

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE
WILMINGTON DIVISION**

In re: AMERICAN REMANUFACTURERS, INC. § Case No. 05-20022-KBO
§
§
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 M. Forman, Chapter 7 Trustee, 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, U S Bankruptcy Court
824 N. Market Street - 6th 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 10:00 a.m. on March 07, 2025. 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: 01/21/2025 By: /s/ Charles M. Forman, Chapter 7 Trustee
Trustee

Charles M. Forman, Chapter 7 Trustee
365 West Passaic Street, Suite 400
Rochelle Park, NJ 07662
(201) 845-1000
cforman@formanlaw.com

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE
WILMINGTON DIVISION**

In re: AMERICAN REMANUFACTURERS, INC.

§ Case No. 05-20022-KBO

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Debtor(s)

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

<i>The Final Report shows receipts of</i>	\$	<u>5,777,207.48</u>
<i>and approved disbursements of</i>	\$	<u>5,601,981.07</u>
<i>leaving a balance on hand of¹</i>	\$	<u>175,226.41</u>

Balance on hand: \$ 175,226.41

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	NMHG Financial Services	0.00	0.00	0.00	0.00
2	NMHG Financial Services	0.00	0.00	0.00	0.00
65	BLACK DIAMOND COMMERCIAL FINANCE, L	3,077,734.35	3,077,734.35	3,077,734.35	0.00
366	Maricopa County Treasurer	0.00	0.00	0.00	0.00
433-S	DDJ TOTAL RETURN LOAN FUND	581,250.00	581,250.00	581,250.00	0.00
639	Hajrudin Ribic	3,552.00	0.00	0.00	0.00
668	Lee Schwab Warehouse Center, Inc.	0.00	0.00	0.00	0.00
714	GENUINE PARTS COMPANY	768,610.00	0.00	0.00	0.00
748	Raymond Leasing Corp. for Raymond H	80,000.00	74,000.00	74,000.00	0.00
754	GENUINE PARTS COMPANY	0.00	0.00	0.00	0.00
886	Francisco Loza	0.00	0.00	0.00	0.00
906	Nashua Corporation	0.00	0.00	0.00	0.00

¹ 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.

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
930	Autozone Parts, Inc.	0.00	0.00	0.00	0.00
935	Northland Trucking, Inc. Palmer Biezup & Henderson LLP	0.00	0.00	0.00	0.00
950	Autozone Parts, Inc.	0.00	0.00	0.00	0.00
997	Utah State Tax Commission	0.00	0.00	0.00	0.00
SEC1	CITICORP VENDOR FINANCE, INC.	100,000.00	100,000.00	100,000.00	0.00
SEC3	GMAM INVESTMENT FUNDS TRUST II	193,750.00	193,750.00	193,750.00	0.00
SEC5	MARICOPA COUNTY	9,911.29	9,911.29	9,911.29	0.00
SEC6	NORTHLAND TRUCKING INC.	130,000.00	130,000.00	130,000.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 175,226.41

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 - CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	173,316.22	0.00	138,294.59
Attorney for Trustee, Fees - AIRD & BERLIS LLP	79,069.08	79,069.08	0.00
Attorney for Trustee, Fees - ALAN L. FRANK LAW ASSOCIATES PC	136,666.67	136,666.67	0.00
Attorney for Trustee, Fees - BAYARD, P.A.	15,277.20	4,749.12	7,441.05
Attorney for Trustee, Fees - BENESCH FRIEDLANDER COPLAN & ARONOF	77,585.29	77,585.29	0.00
Attorney for Trustee, Fees - BLANK ROME LLP	14,390.00	14,390.00	0.00
Attorney for Trustee, Fees - Charles M. Forman, as Assignee of LeClairRyan	2,586.24	2,586.24	0.00
Attorney for Trustee, Fees - FORMAN HOLT	32,419.20	16,127.40	9,740.93
Attorney for Trustee, Fees - FORMAN HOLT & ELIADES	98,728.50	98,728.50	0.00
Attorney for Trustee, Fees - FOX ROTHSCHILD LLP	1,480,875.73	1,480,875.73	0.00
Attorney for Trustee, Fees - Saul Ewing, LLP	1,223.46	0.00	976.24
Attorney for Trustee, Expenses - AIRD & BERLIS LLP	1,144.22	1,144.22	0.00
Attorney for Trustee, Expenses - ALAN L. FRANK LAW ASSOCIATES PC	11,664.90	11,664.90	0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Expenses - BAYARD, P.A.	3,529.87	2,155.79	1,374.08
Attorney for Trustee, Expenses - BENESCH FRIEDLANDER COPLAN & ARONOF	17,964.95	17,964.95	0.00
Attorney for Trustee, Expenses - BLANK ROME LLP	13,991.11	13,991.11	0.00
Attorney for Trustee, Expenses - Charles M. Forman, as Assignee of LeClairRyan	387.30	387.30	0.00
Attorney for Trustee, Expenses - FORMAN HOLT	648.36	296.06	221.29
Attorney for Trustee, Expenses - FORMAN HOLT & ELIADES	714.72	714.72	0.00
Attorney for Trustee, Expenses - FOX ROTHSCHILD LLP	77,784.49	77,784.49	0.00
Attorney for Trustee, Expenses - Saul Ewing, LLP	7.14	0.00	5.70
Accountant for Trustee, Fees - EISNERAMPER LLP	16,786.02	0.00	13,394.11
Accountant for Trustee, Expenses - EISNERAMPER LLP	35.62	0.00	28.42
Fees, United States Trustee	3,750.00	0.00	3,750.00
Other, Fees - ANDREW SKLAR	18,498.70	18,498.70	0.00
Other, Fees - BLANK ROME LLP	2,128.50	2,128.50	0.00
Other, Fees - FLOYD J.J. JORDAN, III	765.00	765.00	0.00
Other, Fees - JACK O'CONNELL	800.00	800.00	0.00
Other, Fees - KLEHR HARRISON HAVEY BRAZBURG & ELL	225,000.00	225,000.00	0.00
Other, Fees - THE DALEY-HODKIN GROUP	5,000.00	5,000.00	0.00
Other, Expenses - ANDREW SKLAR	75.00	75.00	0.00
Other, Expenses - CLAYBROOK, MONTAGUE S.	4,894.70	4,894.70	0.00
Other, Expenses - DAVID PEREZ	2,500.00	2,500.00	0.00
Other, Expenses - JACK O'CONNELL	72.00	72.00	0.00
Other, Expenses - KLEHR HARRISON HAVEY BRAZBURG & ELL	19,132.00	19,132.00	0.00
Other, Expenses - PENCHECKS, INC.	3,785.39	3,785.39	0.00
Other, Expenses - RUST CONSULTING, INC.	35,868.00	35,868.00	0.00
Other, Expenses - VERIZON WIRELESS	413.73	413.73	0.00

Total to be paid for chapter 7 administration expenses:

\$ 175,226.41

Remaining balance:

\$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other, Fees - YOUNG CONAWAY STARGATT & TAYLOR, LL	41,479.91	0.00	0.00
Other, Expenses - Consultant Expenses (Prior Chapter)	41,216.61	41,216.61	0.00
Other, Expenses - YOUNG CONAWAY STARGATT & TAYLOR, LL	9,883.47	0.00	0.00

Total to be paid for prior chapter administration expenses:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$878,800.44 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
	INTERNAL REVENUE SERVICE	33,543.72	33,543.72	0.00
	INTERNAL REVENUE SERVICE	958.39	958.39	0.00
	INTERNAL REVENUE SERVICE	7,426.62	7,426.62	0.00
	INTERNAL REVENUE SERVICE	7,426.62	7,426.62	0.00
	INTERNAL REVENUE SERVICE	1,735.02	1,735.02	0.00
	Internal Revenue Service	0.00	0.00	0.00
69	CHAPMAN BMW	0.00	0.00	0.00
77	A & H COMPANY	0.00	0.00	0.00
117	BAYRON MANOLO GARCIA BOMELL	0.00	0.00	0.00
319	R.H. DOWNING, INC.	0.00	0.00	0.00
337	MARC ANFOSSI	2,309.12	0.00	0.00
345	Dept. of the Treasury - Internal Re	0.00	0.00	0.00
346	Internal Revenue Service	0.00	0.00	0.00
349	Internal Revenue Service	0.00	0.00	0.00
358	LINDA DIANE GILLAND	0.00	0.00	0.00
362	Internal Revenue Service	0.00	0.00	0.00
365	Yevavdo Sepulveda	0.00	0.00	0.00
368	Craig Adams	596.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
440	REARDON ASSOCIATES	0.00	0.00	0.00
446 (W)	Wendy C. McGonagle	10,000.00	0.00	0.00
456	Mary A Paradis	0.00	0.00	0.00
457	Samantha Jean Pare	0.00	0.00	0.00
458	Arileida Carrasco	0.00	0.00	0.00
470	SHAWN P MURPHY	1,442.00	0.00	0.00
506	Robert W Eagan	0.00	0.00	0.00
508	Manuel Ferreira	0.00	0.00	0.00
509	Maria Teresa Wong	0.00	0.00	0.00
511	Juan A. Cabrera	0.00	0.00	0.00
512	Javier A. Mojica	0.00	0.00	0.00
513	Leopoldo R. Ulloa	0.00	0.00	0.00
514	Idalisa Castillo Rosario	0.00	0.00	0.00
515	Laura D. Goris Suero	0.00	0.00	0.00
516	Raul Aguilar	0.00	0.00	0.00
517	Carmen Suero Trinidad	0.00	0.00	0.00
518	Julio Cesar Rafael Vargas	0.00	0.00	0.00
519	Robin Pacheco	0.00	0.00	0.00
520	Michael J Dionne	0.00	0.00	0.00
521	Bienvenido Arias	0.00	0.00	0.00
522 (W)	Kelly A. Williamson	10,000.00	0.00	0.00
523	Mahmut Mesanovic	0.00	0.00	0.00
532	Rafael De Jesus Goris	0.00	0.00	0.00
533	Carlos Humberto Ford	0.00	0.00	0.00
534	Agripina Montilla	0.00	0.00	0.00
535	Juan Contreras	0.00	0.00	0.00
536	Francisco L. Padilla	0.00	0.00	0.00
537	Francisco D. Rodriguez	0.00	0.00	0.00
538	Miguel Quinones	0.00	0.00	0.00
539	Alvaro Zapata SantaFe	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
540	Lucia Aracelis Vidal	0.00	0.00	0.00
541	Ilijaz Basic	0.00	0.00	0.00
542	Esad Civic	0.00	0.00	0.00
545	Carlos Juan Munoz-Nieves	0.00	0.00	0.00
546	Abraham Jaquez	0.00	0.00	0.00
547	Carmen M Diaz	0.00	0.00	0.00
548	Ana B Barba Hernandez	0.00	0.00	0.00
549	Ana Maria Jaramillo	0.00	0.00	0.00
550	Jose Rafael Pena	0.00	0.00	0.00
551	Semir Muslimovic	0.00	0.00	0.00
552	Hayward M Adams	0.00	0.00	0.00
553	Antonio Castillo Rosario	0.00	0.00	0.00
554	Alfredo Diaz Marrero	0.00	0.00	0.00
555	Irfan Catovic	0.00	0.00	0.00
556	Felipe Andino Hernandez	0.00	0.00	0.00
557	Arthur P. Bergeron	0.00	0.00	0.00
558	Jacqueline Castillo	0.00	0.00	0.00
560	Daniel Alcantara	0.00	0.00	0.00
561	Izudin Arnautovic	0.00	0.00	0.00
562	Margaret A Courtney	0.00	0.00	0.00
563	Severino Vidal Soriano	0.00	0.00	0.00
564	William M Bourgeois	0.00	0.00	0.00
565	Luis A Rosario	0.00	0.00	0.00
566	LUCIA CAZARES	0.00	0.00	0.00
567	Roosevelt Blaise	0.00	0.00	0.00
568	Dorida Rivera	0.00	0.00	0.00
569	Ruben Lugarda	0.00	0.00	0.00
572	Pablo Rivera	0.00	0.00	0.00
574	Seungeun Kim	0.00	0.00	0.00
574	Seungeun Kim	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
575	Jose Augusto Lopez	0.00	0.00	0.00
576	EURIPEDES MENDES DA CUNHA	0.00	0.00	0.00
577	Jean Edzard Henry	0.00	0.00	0.00
578	Feliberto Oyola Rodriguez	0.00	0.00	0.00
579	David Palmer	0.00	0.00	0.00
580	Mary A Paradis	0.00	0.00	0.00
581	Jesus S Rodriguez	0.00	0.00	0.00
582	Daniel Gonzalez	0.00	0.00	0.00
583	Antolin Hernandez	0.00	0.00	0.00
584	Miguel Ramirez	0.00	0.00	0.00
585	Previsterio Matos	0.00	0.00	0.00
586	Ruben Alberto Gimenez	0.00	0.00	0.00
587	Samir Arnautovic	0.00	0.00	0.00
588	Maria F Baez	0.00	0.00	0.00
589	Samantha Jean Pare	0.00	0.00	0.00
590	Carlos Manuel Pena	0.00	0.00	0.00
591	David Perez Velazquez	0.00	0.00	0.00
592	John Henry Glines	0.00	0.00	0.00
593	Pascual Garcia	0.00	0.00	0.00
594	Mevlida Saracevic	0.00	0.00	0.00
595A	Federman Osorio	0.00	0.00	0.00
595B	Federman Osorio	0.00	0.00	0.00
596	Luisa Osorio	0.00	0.00	0.00
597	Tomas Valle	0.00	0.00	0.00
601	Misto Miti	0.00	0.00	0.00
602	Yajaira Calcani	0.00	0.00	0.00
603	Hiram Casiano Montes	0.00	0.00	0.00
604	Eusebio A Brito Rodriguez	0.00	0.00	0.00
605	Legailleur Saint-Hilaire	0.00	0.00	0.00
606	Gjergji Miti	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
607	Paul Gadbois	0.00	0.00	0.00
608	Eliezer Robles	0.00	0.00	0.00
609	Heriberto Robles	0.00	0.00	0.00
611	Hazim Cosic	0.00	0.00	0.00
615	Emina Geljo	0.00	0.00	0.00
617	Barclay Temporaries	0.00	0.00	0.00
618	Jose A Taveras Herrera	0.00	0.00	0.00
620	Dilanny Rafaela Rodriguez	0.00	0.00	0.00
621	Ramo Senderovic	0.00	0.00	0.00
622	Franjo Babic	0.00	0.00	0.00
623	Sandra D Muniz	0.00	0.00	0.00
624	Aram Mamand Meraudali	0.00	0.00	0.00
625	Robert F. Hemmer	0.00	0.00	0.00
626	Jose A Henriquez	0.00	0.00	0.00
627	Neftali Lantigua Mateo	0.00	0.00	0.00
628	Nesfertil Maldonado Liriano	0.00	0.00	0.00
629	Mercedes De Jesus Liriano	0.00	0.00	0.00
630	Daniel Liriano	0.00	0.00	0.00
631	Leonid A Slivinskiy	0.00	0.00	0.00
632	Olimpia M De Los Santos	0.00	0.00	0.00
633	Maximo Camilo	0.00	0.00	0.00
634	Alejo Sanchez	0.00	0.00	0.00
635	Thomas R Cable	0.00	0.00	0.00
638	Hussein Salih Mirawdaly	0.00	0.00	0.00
639	Hajrudin Ribic	0.00	0.00	0.00
640	Pitney Bowes Credit Corporation	0.00	0.00	0.00
641	Luis A Taveras Herrera	0.00	0.00	0.00
642	Enmanuel Ramos	0.00	0.00	0.00
643	Acela Maria Ulloa	0.00	0.00	0.00
644	Carlos Alberto Castro	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
645	Angel Velez Quinones	0.00	0.00	0.00
646	Carlos Francisco	0.00	0.00	0.00
647	Andrea L Boire	0.00	0.00	0.00
648	Lupe C Castillo	0.00	0.00	0.00
649	Manuel Arturo Castro	0.00	0.00	0.00
650	Blas A Hidalgo	0.00	0.00	0.00
651	Francisco Suarez	0.00	0.00	0.00
652	Luis A. Suriel Morales	0.00	0.00	0.00
655 (W)	Pamela A Cantin	10,000.00	0.00	0.00
656	Julian Leger	0.00	0.00	0.00
657	Jeury A. Cepeda	0.00	0.00	0.00
658	Johnny Quinones Bonilla	0.00	0.00	0.00
659	Rogelio Antonio Ramirez Cruz	0.00	0.00	0.00
660	Dulce Josefina Morel	0.00	0.00	0.00
661	Hector L Vega	0.00	0.00	0.00
662	Ramon Rodriguez	0.00	0.00	0.00
663	Tomas Pujols-Sarmiento	0.00	0.00	0.00
664	Juan Manuel Pagan Moreno	0.00	0.00	0.00
665	Rosa Pichardo	0.00	0.00	0.00
666	Ronald William Dobak	0.00	0.00	0.00
667	Santos Casiano	0.00	0.00	0.00
670	Edilia Maria King	0.00	0.00	0.00
675	Cruz Milagro Pimentel	0.00	0.00	0.00
676	Ramon Esteban Hidalgo	0.00	0.00	0.00
677	Jose F Lopez	0.00	0.00	0.00
678	Genaro Santo	0.00	0.00	0.00
679	Michael John Coyne	0.00	0.00	0.00
680	Susan Marinello	2,160.00	0.00	0.00
681	Javier Torres Gonzales	0.00	0.00	0.00
682	Luis Alfonso Gutierrez	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
683	Maria Socorro Sanchez	0.00	0.00	0.00
684	Zunilda Altagracia Tavarez	0.00	0.00	0.00
685	Rafael Castillo Rosario	0.00	0.00	0.00
686	Mevlida Saracevic	0.00	0.00	0.00
687	Mahmut Mesanovic	0.00	0.00	0.00
688	Albert C Kolinski	0.00	0.00	0.00
689	Almir Arnautovic	0.00	0.00	0.00
690	Feridon Baci	0.00	0.00	0.00
691	Angel Ulloa	0.00	0.00	0.00
700	Paul Lucien Paquin	0.00	0.00	0.00
701	Flora Goris	0.00	0.00	0.00
702	Hilda L Diaz	0.00	0.00	0.00
703	Luis Antonio Zapata	0.00	0.00	0.00
705	Lucila Marina Estevez	0.00	0.00	0.00
706	Porfirio Cruz	0.00	0.00	0.00
707	Carlos R Munoz	0.00	0.00	0.00
708	Jose Figueroa	0.00	0.00	0.00
709	Yaniris Pena	0.00	0.00	0.00
710	Yaniris Pena	0.00	0.00	0.00
712	Amy Saddler Williams	0.00	0.00	0.00
713	Richard & Raelynn Armstrong	0.00	0.00	0.00
718	Elvin Moreno Sepulveda	0.00	0.00	0.00
719	Roberto Ramos Vazquez	0.00	0.00	0.00
720	Fernando Baez	0.00	0.00	0.00
726	Avaya Inc. fdba Expanets	0.00	0.00	0.00
728	Reynaldo A Betances	0.00	0.00	0.00
729	Paula P Betances	0.00	0.00	0.00
730	Gjergji Ristollari	0.00	0.00	0.00
733	Eugene E Wilson	0.00	0.00	0.00
734	Jennylsa Betances	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
739	Ramon Pichardo	0.00	0.00	0.00
740	Aleksandr N Volkotrub	0.00	0.00	0.00
741	Luis C Pichardo	0.00	0.00	0.00
742	Ramon D Baez	0.00	0.00	0.00
743	Alice Szczepkowski	0.00	0.00	0.00
745	Francisco Antonio Gil	0.00	0.00	0.00
746	Nelson Duran	0.00	0.00	0.00
749	Diogenes Santos	0.00	0.00	0.00
756	Stephen W Carlson	0.00	0.00	0.00
757	Augustine Murrillo	0.00	0.00	0.00
758	Angel Patrick Perez	0.00	0.00	0.00
759	Alberto Ramos	0.00	0.00	0.00
760	Jafet Tomas Rodriguez	0.00	0.00	0.00
761	Timothy Jordan	0.00	0.00	0.00
762	Jose M Figueroa	0.00	0.00	0.00
764	Benjamin Lantigua-Jacinto	0.00	0.00	0.00
765	Jose M. Figueroa	0.00	0.00	0.00
766	Jose M. Figueroa	0.00	0.00	0.00
772	Andrew C Cable	0.00	0.00	0.00
773	Carlos Gomez Carrasco	0.00	0.00	0.00
774	Maria Carrasco	0.00	0.00	0.00
775	Lesbia A DeSanchez	0.00	0.00	0.00
776	Angela Batista	0.00	0.00	0.00
783	SYLVIA ARRIZON	0.00	0.00	0.00
785	Johanna Echevarria	0.00	0.00	0.00
786	Daniel Merete	0.00	0.00	0.00
787	Irma Mendoza	0.00	0.00	0.00
788	Frank Romero	0.00	0.00	0.00
789	Jose Ydanny Estevez	0.00	0.00	0.00
791	Alvaro Latorre	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
792	U.S. Customs and Border Protection	0.00	0.00	0.00
793	Carlos E. Trias	0.00	0.00	0.00
794	Rafael Antonio Rodriguez	0.00	0.00	0.00
795	Junior Mateo Ramos	0.00	0.00	0.00
796	Jose A Dominguez	0.00	0.00	0.00
797	Harry Ortiz Santiago	0.00	0.00	0.00
798	VICTOR TRUJILLO	0.00	0.00	0.00
803	PERSIO R DE LA CRUZ OVALLE	0.00	0.00	0.00
805	Richard & Raelynn Armstrong	0.00	0.00	0.00
807	Pascal Corbinand	0.00	0.00	0.00
809	Herbert William Ottman	0.00	0.00	0.00
810	Juan Boves Martinez	0.00	0.00	0.00
811	Cecilio Ramos	0.00	0.00	0.00
812	Richard L St. Laurent	0.00	0.00	0.00
813	Jose Tejeda Rosado	0.00	0.00	0.00
814	Rolande R. St. Laurent	0.00	0.00	0.00
815	Eufemia Ramos	0.00	0.00	0.00
816	Paul G Shank	0.00	0.00	0.00
817	Pandeli Hudhra	0.00	0.00	0.00
818	Lori Ann Burkhamer	0.00	0.00	0.00
819	Altagracia Herrera De Beato	0.00	0.00	0.00
820	Jose Beato	0.00	0.00	0.00
822	Manuel Gustavo Beato	0.00	0.00	0.00
823	Pedro F. Rodriguez	0.00	0.00	0.00
824	Angel David Borrero Lugo	0.00	0.00	0.00
826	Angel Diaz	0.00	0.00	0.00
827	Juan Gonzalez	0.00	0.00	0.00
828	Carlos Merete	0.00	0.00	0.00
831	Israel Rodriguez	0.00	0.00	0.00
833	Paul D Cote	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
835	Arthur W. Ricker	0.00	0.00	0.00
840	Abraham Ruiz	0.00	0.00	0.00
843	State Board of Equalization	0.00	0.00	0.00
845	Jose Humberto Gutierrez	0.00	0.00	0.00
846	George Cramer	0.00	0.00	0.00
847	Melanie Anne Taylor	0.00	0.00	0.00
848	Francis E. Butterfield	0.00	0.00	0.00
849	Douglas W. Millard	0.00	0.00	0.00
850	Jose Luis Pena	0.00	0.00	0.00
851	Stanley MacRoberts	0.00	0.00	0.00
852	Viktor Celaj	0.00	0.00	0.00
853	Michael Henri Bilodeau	0.00	0.00	0.00
854	MICHAEL DEPALMA	862.40	0.00	0.00
855	Maria Y Gallego de Espinal	0.00	0.00	0.00
856	Hector Antonio Beato	0.00	0.00	0.00
857	Brian W Wilcox	0.00	0.00	0.00
858	Irma Granados	900.00	0.00	0.00
860	Agustin Avalos	0.00	0.00	0.00
863	New Hampshire Department of Labor	0.00	0.00	0.00
864	DELAWARE SECRETARY OF STATE	111,793.64	0.00	0.00
867	Ronald Wilson Jackman	0.00	0.00	0.00
871	Carlos Torres	0.00	0.00	0.00
872	Alfred A. Hallinan	0.00	0.00	0.00
873	Richard Hallinan, Sr.	0.00	0.00	0.00
874	Richard Hallinan, Jr.	0.00	0.00	0.00
877	Christina C R Gonzalez	0.00	0.00	0.00
878	Federico Rafael Fernandez	0.00	0.00	0.00
879	Stephen T Boulter	0.00	0.00	0.00
880	Ted Edward McFarland	0.00	0.00	0.00
882	Berlarminio Perez	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
883	Felix T Rodriguez	0.00	0.00	0.00
884	Marc R Blanchard	0.00	0.00	0.00
885	Ygnacio Antonio Rodriguez	0.00	0.00	0.00
886p	Francisco Loza	0.00	0.00	0.00
888	Miguel Muniz	0.00	0.00	0.00
889	Esperanza Ocampo	0.00	0.00	0.00
890	Gustavo Alonso Cardona	0.00	0.00	0.00
892	Pablo Fabian	0.00	0.00	0.00
894	FREDRICK E. PAYSON	0.00	0.00	0.00
896	KASTRIOT JANKO	4,196.00	0.00	0.00
897	Peter J. Lepple	0.00	0.00	0.00
898	Sandra Ratajczak	5,100.00	0.00	0.00
901	Sergey N Berezutskiy	0.00	0.00	0.00
902	ALBERT HARDT LIVING TRUST 2019	5,334.44	0.00	0.00
903	Andres Rodriquez	0.00	0.00	0.00
904	Digna Mercedes Paulino	0.00	0.00	0.00
905	Venetty Pena	0.00	0.00	0.00
907	FASTENAL COMPANY	0.00	0.00	0.00
915	FREDERICK W SLADE III	1,072.00	0.00	0.00
916	Richard Mark Smith	468.00	0.00	0.00
917 (W)	Richard Mark Smith	5,824.50	0.00	0.00
918	EVARISTO AYARD	0.00	0.00	0.00
919	Angel Bordoy Gomez	2,880.00	0.00	0.00
920 (W)	JAMES E DOHERTY	10,000.00	0.00	0.00
924	Luis Antonio Rosa	0.00	0.00	0.00
925	Christopher Desaulnier	0.00	0.00	0.00
927-W	Steven Ouellette	10,000.00	0.00	0.00
932	Ana J. Tejada	0.00	0.00	0.00
933	Kenneth A Bienvenue	0.00	0.00	0.00
936	Zurich American Insurance Company	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
937	Zurich American Insurance Company	0.00	0.00	0.00
938	Zurich American Insurance Company	0.00	0.00	0.00
939P	Zurich American Insurance Company	0.00	0.00	0.00
940	Zurich American Insurance Company	0.00	0.00	0.00
941	Zurich American Insurance Company	0.00	0.00	0.00
942	Zurich American Insurance Company	0.00	0.00	0.00
943	Zurich American Insurance Company	0.00	0.00	0.00
944	Zurich American Insurance Company	0.00	0.00	0.00
945	Zurich American Insurance Company	0.00	0.00	0.00
951	PAUL GADBOIS	0.00	0.00	0.00
956	ALFREDO SERRANO	0.00	0.00	0.00
969	SHAWN P. MURPHY	0.00	0.00	0.00
971	State of Washington, Department of	0.00	0.00	0.00
975	A & H Company, Inc.	0.00	0.00	0.00
976	Dartmouth-Hitchcock Clinic	7,322.27	0.00	0.00
977	Mary Hitchcock Memorial Hospital	131,046.65	0.00	0.00
980	Anesthesia Care Group, PC	0.00	0.00	0.00
985	State of NH Dept. of Revenue Admin.	130,750.04	0.00	0.00
991	Mississippi State Tax Commission	0.00	0.00	0.00
997	Utah State Tax Commission	0.00	0.00	0.00
CF00001	DANIEL ADAMS	167.96	167.96	0.00
CF00002	THERESA J RAY	167.96	167.96	0.00
CF00003	LINDA D GILLAND	167.96	167.96	0.00
CF00004	MANUEL FLORES	167.96	167.96	0.00
CF00005	WARREN E TARDIE	167.96	167.96	0.00
CF00006	LINDA F REVELES	167.96	167.96	0.00
CF00007	ROBERTO CONTRERAS	167.96	167.96	0.00
CF00008	JOSEPH SCHWARTZBINE	167.96	167.96	0.00
CF00009	NATHAN G FLORES	167.96	167.96	0.00
CF00010	JANE MARTIN	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00011	AMANDO HURTADO	167.96	167.96	0.00
CF00012	BAYRON M GARCIA B.	167.96	167.96	0.00
CF00013	PEDRO BANUELOS	167.96	167.96	0.00
CF00014	ROBERTO R VAZQUEZ	167.96	167.96	0.00
CF00015	JUAN DE JESUS	167.96	167.96	0.00
CF00016	MATTHEW FORD	167.96	167.96	0.00
CF00017	ANNETTE COSTA	167.96	167.96	0.00
CF00018	DWIGHT A CLARK	167.96	167.96	0.00
CF00019	DORIDA RIVERA	167.96	167.96	0.00
CF00020	DAVID B SIMPKIN	167.96	167.96	0.00
CF00021	STEPHEN T BOULTER	167.96	167.96	0.00
CF00022	SANDRA CLARK	167.96	167.96	0.00
CF00023	CHARLES R JONES	167.96	167.96	0.00
CF00024	PAUL G KELLEY	167.96	167.96	0.00
CF00025	MICHAEL J COYNE	167.96	167.96	0.00
CF00026	PABLO RIVERA	167.96	167.96	0.00
CF00027	ROLAND PELLETIER	167.96	167.96	0.00
CF00028	THANH TU	167.96	167.96	0.00
CF00029	ISMET BECIREVIC	167.96	167.96	0.00
CF00030	TIONNE A BENNET	167.96	167.96	0.00
CF00031	PANDELI HUDHRA	167.96	167.96	0.00
CF00032	LUCIA CAZARES	167.96	167.96	0.00
CF00033	RAUL GARCIA	167.96	167.96	0.00
CF00034	FRANCISCO ZARATE	167.96	167.96	0.00
CF00035	HECTOR REBOLLEDO	167.96	167.96	0.00
CF00036	EDGAR MARROQUIN	167.96	0.00	0.00
CF00037	SALVADOR SANCHEZ	167.96	167.96	0.00
CF00038	JOSE D LIZAMA	167.96	167.96	0.00
CF00039	ROBIN PACHECO	167.96	167.96	0.00
CF00040	RUBEN A GIMENEZ	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00041	HERIBERTO ROBLES	167.96	167.96	0.00
CF00042	FRANCISCO LOZA	167.96	167.96	0.00
CF00043	THANG N NGO	167.96	167.96	0.00
CF00044	ANTHONY NORFLEET	167.96	167.96	0.00
CF00045	WILLIAM MELENDEZ	167.96	167.96	0.00
CF00046	GARY E AMES	167.96	167.96	0.00
CF00047	AMY S WILLIAMS	167.96	167.96	0.00
CF00048	LEON C MCFARLAND	167.96	167.96	0.00
CF00049	ANGELA BATISTA	167.96	167.96	0.00
CF00050	VICTOR URRUTIA	167.96	167.96	0.00
CF00051	ANGEL CARRILLO	167.96	167.96	0.00
CF00052	ELADIO RAMOS	167.96	167.96	0.00
CF00053	RAUL PADILLA	167.96	167.96	0.00
CF00054	OTTONIEL VELA	167.96	167.96	0.00
CF00055	BENJAMIN ARRONA	167.96	167.96	0.00
CF00056	J. JESUS ORTIZ	167.96	167.96	0.00
CF00057	LUIS A ORTIZ	167.96	167.96	0.00
CF00058	SILVESTRE C ROSARIO	167.96	167.96	0.00
CF00059	ANA M JARAMILLO	167.96	167.96	0.00
CF00060	PORFIRIO CRUZ	167.96	0.00	0.00
CF00061	REGINO CONTRERAS	167.96	167.96	0.00
CF00062	MARLIN N HERNANDEZ	167.96	167.96	0.00
CF00063	MARTIN AGUILERA	167.96	167.96	0.00
CF00064	MARICELA CALDERON	167.96	167.96	0.00
CF00065	PHUONG T RAINES	167.96	167.96	0.00
CF00066	ROBERT MEZA	167.96	167.96	0.00
CF00067	PEDRO E GUZMAN	167.96	167.96	0.00
CF00068	LUISA OSORIO	167.96	167.96	0.00
CF00069	FEDERMAN OSORIO	167.96	167.96	0.00
CF00070	GONZALO GARCIA	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00071	ROLSTON CHAPMAN	167.96	167.96	0.00
CF00072	JESUS GUILLEN	167.96	167.96	0.00
CF00073	JAMES C GALLATIN SR	167.96	167.96	0.00
CF00074	ANGELA CASTILLO	167.96	167.96	0.00
CF00075	ANDREW C CABLE	167.96	167.96	0.00
CF00076	ADRIANA HERNANDEZ	167.96	167.96	0.00
CF00077	NICOLE L CARR	167.96	167.96	0.00
CF00078	DANITA J CLARK	167.96	167.96	0.00
CF00079	TERRY K LAUGHLIN	167.96	167.96	0.00
CF00080	RITA BROWN	167.96	167.96	0.00
CF00081	LARRY C MILLANES	167.96	167.96	0.00
CF00082	LEE A RINCON	167.96	167.96	0.00
CF00083	JOHN BOUSQUET	167.96	167.96	0.00
CF00084	LEON C FERRELL	167.96	167.96	0.00
CF00085	HAZIM COSIC	167.96	167.96	0.00
CF00086	ZUNILDA A TAVAREZ	167.96	167.96	0.00
CF00087	FIDEL R AREVALO	167.96	167.96	0.00
CF00088	IRMA GRANADOS	167.96	167.96	0.00
CF00089	JESUS RAMIREZ	167.96	167.96	0.00
CF00090	EDUVINA H MARQUEZ	167.96	167.96	0.00
CF00091	ROBERT DUBBS	167.96	167.96	0.00
CF00092	DEBORAH J HOLLOWAY	167.96	167.96	0.00
CF00093	MANUEL FERREIRA	167.96	167.96	0.00
CF00094	FRANCISCO SUAREZ	167.96	167.96	0.00
CF00095	ISAIAS ORTIZ QUEZADA	167.96	167.96	0.00
CF00096	FRANCISCO LOPEZ	167.96	167.96	0.00
CF00097	MANUEL COUTINO	167.96	167.96	0.00
CF00098	JUANA M BELLOSO	167.96	167.96	0.00
CF00099	JORGE L BERNAL	167.96	167.96	0.00
CF00100	ELEAZAR RAMIREZ	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00101	AGRIPINA MONTILLA	167.96	167.96	0.00
CF00102	INGRID B BARILLAS	167.96	167.96	0.00
CF00103	MACARIO H CASTRO	167.96	167.96	0.00
CF00104	MARIA D URENA	167.96	167.96	0.00
CF00105	YAMILA GONZALEZ	167.96	167.96	0.00
CF00106	ROGELIO A RAMIREZ CRUZ	167.96	167.96	0.00
CF00107	MARIA S SANCHEZ	167.96	167.96	0.00
CF00108	JESUS LOMELI	167.96	167.96	0.00
CF00109	JESUS A BARRETO	167.96	167.96	0.00
CF00110	SEVERINO VIDAL	167.96	167.96	0.00
CF00111	JUAN J ORTIZ JR.	167.96	167.96	0.00
CF00112	LUCIA A VIDAL	167.96	167.96	0.00
CF00113	GLORIA HERNANDEZ	167.96	167.96	0.00
CF00114	JOSE G SANCHEZ	167.96	167.96	0.00
CF00115	ANTONIO CASTRO	167.96	167.96	0.00
CF00116	WILLIE A HOUSE	167.96	167.96	0.00
CF00117	ALEKSANDR N VOLKOTRUB	167.96	167.96	0.00
CF00118	JESUS S RODRIGUES	167.96	167.96	0.00
CF00119	FRANCISCO D RODRIGUEZ	167.96	167.96	0.00
CF00120	DIANE L LUTZ	167.96	167.96	0.00
CF00121	VERNON HUMPHREY	167.96	167.96	0.00
CF00122	MARK BERNAL	167.96	167.96	0.00
CF00123	MOSES F PRECIADO	167.96	167.96	0.00
CF00124	FREDERICK W SLADE III	167.96	167.96	0.00
CF00125	ARTHUR RICKER JR	167.96	167.96	0.00
CF00126	ELIEZER MALDONADO	167.96	167.96	0.00
CF00127	MARY A PARADIS	167.96	167.96	0.00
CF00128	SEUNGEUN KIM	167.96	167.96	0.00
CF00129	KASTRIOT JANKO	167.96	167.96	0.00
CF00130	SERAFIN SANCHEZ	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00131	DENNY GARCIA	167.96	167.96	0.00
CF00132	DAVID GAYTAN	167.96	167.96	0.00
CF00133	HILDA A GAYTAN	167.96	167.96	0.00
CF00134	JUAN M ROMERO	167.96	167.96	0.00
CF00135	SAMIR ARNAUTOVIC	167.96	167.96	0.00
CF00136	FRANCISCO RAMIREZ TREJO	167.96	0.00	0.00
CF00137	SANATH P AMARASINGHE	167.96	167.96	0.00
CF00138	KELLY WOOD	167.96	167.96	0.00
CF00139	PASCAL CORBINAND	167.96	167.96	0.00
CF00140	VICTOR E RODRIGUEZ	167.96	167.96	0.00
CF00141	SILVINO BAHENA GARCIA	167.96	167.96	0.00
CF00142	UBALDO GARCIA	167.96	167.96	0.00
CF00143	JOSEFINA PARRA	167.96	167.96	0.00
CF00144	HECTOR M PARRA	167.96	167.96	0.00
CF00145	JOSE LUIS CAMARGO	167.96	167.96	0.00
CF00146	ANGEL P PEREZ	167.96	167.96	0.00
CF00147	ISMAEL AGUAYO	167.96	167.96	0.00
CF00148	AMELIA AGUAYO	167.96	167.96	0.00
CF00149	FELIPE LARIOS	167.96	167.96	0.00
CF00150	MIGUEL A ARRIAGA GARCIA	167.96	167.96	0.00
CF00151	ISAAC RAMIREZ-TREJO	167.96	0.00	0.00
CF00152	MANUEL A VALLADARES	167.96	167.96	0.00
CF00153	CRESCENCIO DUENAS	167.96	167.96	0.00
CF00154	QANI SHKEMBI	167.96	167.96	0.00
CF00155	CARLOS E TORRES	167.96	167.96	0.00
CF00156	DANIEL L WALL	167.96	167.96	0.00
CF00157	MANUEL MONTES	167.96	167.96	0.00
CF00158	ALFONSO MAGANA	167.96	167.96	0.00
CF00159	DAVID R BEDARD	167.96	167.96	0.00
CF00160	JUAN CRUZ-RODRIGUEZ	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00161	ALFONSO LOZA	167.96	167.96	0.00
CF00162	JULIO C AVILA	167.96	167.96	0.00
CF00163	CHARLES HOSTLER	167.96	167.96	0.00
CF00164	RAYMOND R LABARRE	167.96	167.96	0.00
CF00165	KENNETH RANSAW	167.96	167.96	0.00
CF00166	ANGEL E RAMOS	167.96	167.96	0.00
CF00167	ROSALVA G PEARCY	167.96	167.96	0.00
CF00168	ULISES GUZMAN	167.96	167.96	0.00
CF00169	PAUL GADBOIS	167.96	167.96	0.00
CF00170	ALBERT C KOLINSKI	167.96	167.96	0.00
CF00171	MARIA T WONG	167.96	167.96	0.00
CF00172	HERMELINDA G HERNANDEZ	167.96	167.96	0.00
CF00173	EMILIO MEJIA	167.96	167.96	0.00
CF00174	JOSE R FUENTES	167.96	167.96	0.00
CF00175	MARIA D NAVA	167.96	167.96	0.00
CF00176	IGNACIO MANJARREZ	167.96	167.96	0.00
CF00177	ARTURO C. PEREZ	167.96	167.96	0.00
CF00178	JUAN TEJADA	167.96	167.96	0.00
CF00179	JOSE DURAN	167.96	167.96	0.00
CF00180	SAKIB SULEJMANOVIC	167.96	167.96	0.00
CF00181	GERARDO RODRIGUEZ	167.96	167.96	0.00
CF00182	CARMEN MIRANDA	167.96	167.96	0.00
CF00183	JUAN GONZALEZ	167.96	167.96	0.00
CF00184	RAUL AGUILAR	167.96	167.96	0.00
CF00185	MARGARET A COURTNEY	167.96	167.96	0.00
CF00186	LORI A BURKHAMER	167.96	167.96	0.00
CF00187	DAVID PALMER	167.96	167.96	0.00
CF00188	TERRY MCKENZIE	167.96	167.96	0.00
CF00189	MICHAEL D MARTINEAU	167.96	167.96	0.00
CF00190	EUGENIO A PEREZ ROMERO	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00191	ARTURO SALAZAR	167.96	167.96	0.00
CF00192	VICTORIANO MARQUEZ	167.96	167.96	0.00
CF00193	ROSA SUAREZ	167.96	167.96	0.00
CF00194	MARIA A PEREZ	167.96	167.96	0.00
CF00195	VICTOR TELLO	167.96	167.96	0.00
CF00196	ROSARIO D GUTIERREZ	167.96	167.96	0.00
CF00197	ELEUSI CANARIO	167.96	167.96	0.00
CF00198	LETICIA CRUZ	167.96	167.96	0.00
CF00199	ALFREDO SERRANO	167.96	167.96	0.00
CF00200	CIRIACO MOREL	167.96	167.96	0.00
CF00201	SANDRA RATAJCZAK	167.96	167.96	0.00
CF00202	JESUS MAGDALENO	167.96	167.96	0.00
CF00203	PAUL G SHANK	167.96	167.96	0.00
CF00204	CARLOS T BERRUECOS	167.96	167.96	0.00
CF00205	STEVEN A RUGUONE	167.96	167.96	0.00
CF00206	JOSE G PALACIOS	167.96	167.96	0.00
CF00207	ALMIR ARNAUTOVIC	167.96	167.96	0.00
CF00208	DIANE E CONNERS	167.96	167.96	0.00
CF00209	JUAN D GUZMAN	167.96	167.96	0.00
CF00210	CARLOS J MUNOZ-NIEVES	167.96	167.96	0.00
CF00211	NELSON DURAN	167.96	167.96	0.00
CF00212	ROBERT G VALENCIA	167.96	167.96	0.00
CF00213	GAQI BICJA	167.96	167.96	0.00
CF00214	ANGEL DIAZ HERRERA	167.96	167.96	0.00
CF00215	RAMON M NIEBLAS	167.96	167.96	0.00
CF00216	JULIAN LEGER	167.96	167.96	0.00
CF00217	JOHN D HARRIS	167.96	167.96	0.00
CF00218	ROMALDO RUIZ MONTIEL	167.96	167.96	0.00
CF00219	SUSAN MARINELLO	167.96	167.96	0.00
CF00220	JULIO CESAR R VARGAS	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00221	XAVIER GONZALEZ CORA	167.96	167.96	0.00
CF00222	DULCE J MOREL	167.96	167.96	0.00
CF00223	GERARDO ZAVALA	167.96	167.96	0.00
CF00224	DANIEL BRAVO	167.96	167.96	0.00
CF00225	MARC R ANFOSSI	167.96	167.96	0.00
CF00226	MIGUEL A ESCAMILLA	167.96	167.96	0.00
CF00227	MARK SROMALLA	167.96	167.96	0.00
CF00228	GLORIA CHAVEZ	167.96	167.96	0.00
CF00229	ESPIRIDION ACOSTA AGUAYO	167.96	167.96	0.00
CF00230	FAITH T. KOLLIE	167.96	167.96	0.00
CF00231	CHRISTOPHER DESAULNIER	167.96	167.96	0.00
CF00232	GJERGJI MITI	167.96	167.96	0.00
CF00233	RAUL QUINTANA	167.96	167.96	0.00
CF00234	JOSE RUBALCAVA	167.96	167.96	0.00
CF00235	MEVLIDA SARACEVIC	167.96	167.96	0.00
CF00236	JOSE A LIRIANO	167.96	167.96	0.00
CF00237	KATHY A WARTHEN	167.96	167.96	0.00
CF00238	ABRAHAM JAQUEZ	167.96	167.96	0.00
CF00239	RICHARD E WOOLDRIDGE	167.96	167.96	0.00
CF00240	TOMAS VALLE	167.96	167.96	0.00
CF00241	JAMES E DOHERTY	167.96	167.96	0.00
CF00242	DIGNA M ULLOA	167.96	167.96	0.00
CF00243	RYANT A CRUZ	167.96	167.96	0.00
CF00244	EMINA GELJO	167.96	167.96	0.00
CF00245	ERNESTO B MATEO	167.96	167.96	0.00
CF00246	YUBERKIS MATEO	167.96	167.96	0.00
CF00247	LUIS ARIAS	167.96	167.96	0.00
CF00248	LEOPOLDO R ULLOA	167.96	167.96	0.00
CF00249	FERNANDO REYNOSO	167.96	167.96	0.00
CF00250	EUGENE E WILSON	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00251	JENNYLSA WILSON	167.96	167.96	0.00
CF00252	MAXIMO CAMILO	167.96	167.96	0.00
CF00253	BRAHIM NAANAI	167.96	167.96	0.00
CF00254	ORLANDO ACOSTA	167.96	167.96	0.00
CF00255	DANIEL GONZALEZ	167.96	167.96	0.00
CF00256	ANTOLIN HERNANDEZ	167.96	167.96	0.00
CF00257	FRANCISCO A PENA	167.96	167.96	0.00
CF00258	HARRY O SANTIAGO	167.96	167.96	0.00
CF00259	MARIA A ESTRELLA	167.96	167.96	0.00
CF00260	FLORENCIO CONTRERAS	167.96	167.96	0.00
CF00261	OSCAR MEJIA	167.96	167.96	0.00
CF00262	JOSE L BURDIER	167.96	167.96	0.00
CF00263	GUILLERMO AYARD	167.96	167.96	0.00
CF00264	LINDA A SPILLMAN	167.96	167.96	0.00
CF00265	PABLO FABIAN	167.96	167.96	0.00
CF00266	JOSE VEGA-VACA	167.96	167.96	0.00
CF00267	REINALDO A GUILLEN CRUZ	167.96	167.96	0.00
CF00268	ALFONSO SANCHEZ	167.96	0.00	0.00
CF00269	CRISPIN MILLANES	167.96	167.96	0.00
CF00270	CARL A JACHE	167.96	167.96	0.00
CF00271	JOSE SOBERANIS	167.96	167.96	0.00
CF00272	CATALINO MARTE	167.96	167.96	0.00
CF00273	JUNIOR M RAMOS	167.96	167.96	0.00
CF00274	JANET ALLETAG	167.96	167.96	0.00
CF00275	CARLOS A CASTRO	167.96	167.96	0.00
CF00276	DAVID VEGA	167.96	167.96	0.00
CF00277	JUAN E RODRIGUEZ	167.96	167.96	0.00
CF00278	EUFEMIA RAMOS	167.96	167.96	0.00
CF00279	MARIA J RENTERIA	167.96	0.00	0.00
CF00280	BABU R POLAVARAPU	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00281	EDILIA M KING	167.96	167.96	0.00
CF00282	LUIS A GUTIERREZ	167.96	167.96	0.00
CF00283	ANGEL BORDOY-GOMEZ	167.96	167.96	0.00
CF00284	SERGIO TAPIA	167.96	167.96	0.00
CF00285	JOSE M LEE	167.96	167.96	0.00
CF00286	HUGO HOLGUIN	167.96	167.96	0.00
CF00287	JOHN ALMARAZ	167.96	167.96	0.00
CF00288	MARGARITO TENORIO	167.96	167.96	0.00
CF00289	HECTOR MEJIA	167.96	167.96	0.00
CF00290	BRIAN W WILCOX	167.96	167.96	0.00
CF00291	SILVIANO TENORIO	167.96	167.96	0.00
CF00292	MIGUEL MUNIZ	167.96	167.96	0.00
CF00293	IRFAN CATOVIC	167.96	167.96	0.00
CF00294	JOHANNA ECHEVARRIA	167.96	167.96	0.00
CF00295	MANUEL D BARILLAS	167.96	167.96	0.00
CF00296	ADRIAN MEJIA	167.96	167.96	0.00
CF00297	ALEJANDRO PEREZ-MATOS	167.96	0.00	0.00
CF00298	ANGEL CASTILLO	167.96	167.96	0.00
CF00299	MARTHA AUDET	167.96	167.96	0.00
CF00300	HAJRUDIN RIBIC	167.96	167.96	0.00
CF00301	DEBRA GUZMAN	167.96	167.96	0.00
CF00302	ISRAEL ALFONSO	167.96	167.96	0.00
CF00303	JOSE L GARCIA	167.96	167.96	0.00
CF00304	LUIS HERNANDEZ	167.96	167.96	0.00
CF00305	OFELIA LOPEZ	167.96	167.96	0.00
CF00306	PEDRO CHABLE	167.96	167.96	0.00
CF00307	JOSE Y ESTEVEZ	167.96	167.96	0.00
CF00308	JUAN M VEGA	167.96	167.96	0.00
CF00309	WILSON SEGURA	167.96	167.96	0.00
CF00310	WILSON SEGURA	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00311	STEPHEN W CARLSON	167.96	167.96	0.00
CF00312	KOUDJO E AGBENOWOSI	167.96	167.96	0.00
CF00313	LEONID A SLIVINSKIY	167.96	167.96	0.00
CF00314	FERRELL BOGAN	167.96	167.96	0.00
CF00315	ERIC F JAQUITH	167.96	167.96	0.00
CF00316	FERIDON BACI	167.96	167.96	0.00
CF00317	JOSE A RECINOS	167.96	167.96	0.00
CF00318	IVAN SANTOS PEREZ	167.96	167.96	0.00
CF00319	HUBERTO J COUTINO	167.96	167.96	0.00
CF00320	MARIA P HERASME	167.96	167.96	0.00
CF00321	OLIMPIA M DELOS SANTOS	167.96	167.96	0.00
CF00322	NESHAT DOKSANI	167.96	167.96	0.00
CF00323	WILLIAM M BOURGEOIS	167.96	167.96	0.00
CF00324	GUSTAVO A CARDONA	167.96	167.96	0.00
CF00325	GREGORIO HERNANDEZ	167.96	167.96	0.00
CF00326	JEAN E HENRY	167.96	167.96	0.00
CF00327	RAFAEL A RODRIGUEZ	167.96	167.96	0.00
CF00328	DAVID V BOGAN	167.96	167.96	0.00
CF00330	LUIS A VARGAS	167.96	167.96	0.00
CF00331	MARIA M MEJIA	167.96	167.96	0.00
CF00332	JOSE M VALADEZ	167.96	167.96	0.00
CF00333	GERARDO RODRIGUEZ	167.96	167.96	0.00
CF00334	CARLOS H FORD	167.96	167.96	0.00
CF00335	WENDY C MCGONAGLE	167.96	167.96	0.00
CF00336	JUAN M ALVARADO DUENAS	167.96	167.96	0.00
CF00337	LUIS A ROSA	167.96	167.96	0.00
CF00338	ANA J TEJADA	167.96	167.96	0.00
CF00339	JOSE F LOPEZ	167.96	167.96	0.00
CF00340	RICHARD L ST. LAURENT	167.96	167.96	0.00
CF00341	ROLANDE R ST. LAURENT	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00342	ISAAC BRAVO	167.96	167.96	0.00
CF00343	MIGUEL RUBIO	167.96	167.96	0.00
CF00344	ABDIWAHAB A ADAN	167.96	167.96	0.00
CF00345	ALDELFRED HYDEN	167.96	167.96	0.00
CF00346	JESUS NAVARRO	167.96	167.96	0.00
CF00347	ANTHONY NASH	167.96	167.96	0.00
CF00348	JOE A SOTO	167.96	167.96	0.00
CF00349	INOCENSIO GONZALEZ	167.96	167.96	0.00
CF00350	IGNACIO BEAS	167.96	167.96	0.00
CF00351	ROHOLLAH TASLIMI	167.96	167.96	0.00
CF00352	LORENZO BELLO	167.96	0.00	0.00
CF00353	ROSA PICHARDO	167.96	167.96	0.00
CF00354	WILLIAN ARRIAZA	167.96	167.96	0.00
CF00355	YGNACIO A RODRIGUEZ	167.96	167.96	0.00
CF00356	ANDRES RODRIQUEZ	167.96	167.96	0.00
CF00357	CESAR A GALDAMEZ	167.96	167.96	0.00
CF00358	LUIS A ZAPATA	167.96	167.96	0.00
CF00359	ANDRES INIGUEZ	167.96	167.96	0.00
CF00360	ARMANDO BOBADILLA	167.96	167.96	0.00
CF00361	GEORGE HALMI	167.96	167.96	0.00
CF00362	RAMIRO LOPEZ	167.96	167.96	0.00
CF00363	MARC R BLANCHARD	167.96	167.96	0.00
CF00364	ARSENIO J CORA	167.96	167.96	0.00
CF00365	REMEDIOS V COSTES	167.96	167.96	0.00
CF00366	JHON Z GONZALEZ	167.96	167.96	0.00
CF00367	EURIPEDES M DA CUNHA	167.96	167.96	0.00
CF00368	THERESA CONNER	167.96	167.96	0.00
CF00369	JOSE TUNA	167.96	167.96	0.00
CF00370	FELIX T RODRIGUEZ	167.96	167.96	0.00
CF00371	DAVID MORENO	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00372	MARIA Y G ESPINAL	167.96	167.96	0.00
CF00373	RAMO SENDEROVIC	167.96	167.96	0.00
CF00374	HAFIZA SENDEROVIC	167.96	167.96	0.00
CF00375	STANLEY MACROBERTS	167.96	167.96	0.00
CF00376	JERRY D URBINA	167.96	167.96	0.00
CF00377	SERGIO VELAZQUEZ	167.96	167.96	0.00
CF00378	EDUARDO GAYTAN	167.96	167.96	0.00
CF00379	ADOLFO GONZALEZ	167.96	167.96	0.00
CF00380	SEMIR MUSLIMOVIC	167.96	167.96	0.00
CF00381	FRANCIS E BUTTERFIELD	167.96	167.96	0.00
CF00382	DAVID PEREZ	167.96	167.96	0.00
CF00383	DENNIS W LABBE	167.96	167.96	0.00
CF00384	ENRIQUE VACA	167.96	167.96	0.00
CF00385	ALVIST LARRY	167.96	167.96	0.00
CF00386	SONIA S ENRIQUEZ	167.96	167.96	0.00
CF00387	RAMON E MARTINEZ	167.96	167.96	0.00
CF00388	STEVEN OUELLETTE	167.96	167.96	0.00
CF00389	CARLOS E TRIAS	167.96	167.96	0.00
CF00390	NANCY L DIAZ	167.96	167.96	0.00
CF00391	DANIEL LIRIANO	167.96	167.96	0.00
CF00392	ANGEL T VARGAS	167.96	167.96	0.00
CF00393	ZOQUIER VENTURA	167.96	167.96	0.00
CF00394	PAMELA A CANTIN	167.96	167.96	0.00
CF00395	GIOVANNY A NAVARRETE	167.96	167.96	0.00
CF00396	JAMES B LENAHAN	167.96	167.96	0.00
CF00397	ADA YRIS A BATISTA	167.96	167.96	0.00
CF00398	ESPERANZA OCAMPO	167.96	167.96	0.00
CF00399	JOSE RAFAEL PENA	167.96	167.96	0.00
CF00400	LUIS C PICHARDO	167.96	167.96	0.00
CF00401	FELIX LARA	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00402	VICTOR TRUJILLO	167.96	167.96	0.00
CF00403	MIGUEL QUINONES	167.96	167.96	0.00
CF00404	LUCILA M ESTEVEZ	167.96	167.96	0.00
CF00405	DANIEL DECOSTA	167.96	167.96	0.00
CF00406	CARMEN M DIAZ	167.96	167.96	0.00
CF00407	ROGELIO BAHENA	167.96	167.96	0.00
CF00408	ALFREDO D MARRERO	167.96	167.96	0.00
CF00409	FLORA GORIS	167.96	167.96	0.00
CF00410	YANIRIS PENA	167.96	167.96	0.00
CF00411	JEURY A CEPEDA	167.96	167.96	0.00
CF00412	VIKTOR CELAJ	167.96	167.96	0.00
CF00413	GJERGJI RISTOLLARI	167.96	167.96	0.00
CF00414	IRMA MENDOZA	167.96	167.96	0.00
CF00415	JOSE L PENA	167.96	167.96	0.00
CF00416	MANUEL CASTANEDA	167.96	167.96	0.00
CF00417	MARIO LOPEZ	167.96	167.96	0.00
CF00418	ROBERT W EAGAN	167.96	167.96	0.00
CF00419	HECTOR L VEGA	167.96	167.96	0.00
CF00420	LEOCADIO PADILLA	167.96	167.96	0.00
CF00421	ANGELICA M SANCHEZ	167.96	167.96	0.00
CF00422	VINCENTE LOPEZ	167.96	167.96	0.00
CF00423	RICHARD W THOMAS	167.96	167.96	0.00
CF00424	RAMON A ZAMORA GARCIA	167.96	167.96	0.00
CF00425	JOSE T PALENCIA	167.96	167.96	0.00
CF00426	NANCY ENRIQUEZ	167.96	167.96	0.00
CF00427	FRANCISCO A GIL	167.96	167.96	0.00
CF00429	DONALD BERNARD	167.96	167.96	0.00
CF00430	JOSE F. MIRANDA	167.96	167.96	0.00
CF00431	MANUEL RIVAS	167.96	167.96	0.00
CF00432	HERBERT W OTTMAN	167.96	167.96	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
CF00433	ALFONSO LEON	167.96	167.96	0.00
CF00434	PETER LEPPLE	167.96	167.96	0.00
CF00435	ALFRED A HALLINAN	167.96	167.96	0.00
CF00436	FEBRONIA L BORBON	167.96	167.96	0.00
CF00437	BIENVENIDO ARIAS	167.96	167.96	0.00
CF00438	GREGORIO RAMOS	167.96	167.96	0.00
CF00439	JOSE A LOPEZ	167.96	167.96	0.00
CF00440	MANUEL A CASTRO	167.96	167.96	0.00
CF00441	VILMAR RONCHI	167.96	167.96	0.00
CF00442	SANDRA D MUNIZ	167.96	167.96	0.00
CF00443	JAFET T RODRIGUEZ	167.96	167.96	0.00
CF00445	ILIJAZ BASIC	167.96	0.00	0.00
CF00446	GERARDO MORENO	167.96	167.96	0.00
CF00447	VICENTE SERNA	167.96	167.96	0.00
CF00448	DANILO TUNA	167.96	167.96	0.00
CF00451	IGNACIO ROMAN	167.96	167.96	0.00
CF00454	BEGO AHMETOVIC	167.96	167.96	0.00
CF00455	REECE J RITTER	167.96	167.96	0.00
CF00456	JOSE A DOMINGUEZ	167.96	167.96	0.00
CF00457	MICHAEL J BARRON	167.96	167.96	0.00
CF00458	ELMAZ ZULFALARI	167.96	167.96	0.00
CF00459	JUAN B AMPARO	167.96	167.96	0.00
CF00460	ANA B HERNANDEZ	167.96	167.96	0.00
CF00461	VENETTY DE BRITO	167.96	167.96	0.00
CF00462	RITA COVARRUBIAS	167.96	167.96	0.00
CF00463	ALVARD ZAPATA	167.96	167.96	0.00
CF00464	DORA L MENDEZ	167.96	167.96	0.00
CF00465	QEMAL BICAKU	167.96	167.96	0.00
CF00475	Jacqueline Castillo	167.96	167.96	0.00
SHFTBEN	NEW HAMPSHIRE DEPARTMENT OF LABOR	4,695.04	4,695.04	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
VACA1	NEW HAMPSHIRE DEPARTMENT OF LABOR	281,864.33	281,864.33	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 \$145,751,216.41 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 0.000 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
3	U.S. CUSTOMS AND BORDER PROTECTION	0.00	0.00	0.00
4	U.S. CUSTOMS AND BORDER PROTECTION	0.00	0.00	0.00
5	JOSE A. RUBAICAVA	0.00	0.00	0.00
6	CON-WAY TRANSPORTATION	1,608.00	0.00	0.00
7	COFACE NORTH AMERICA, INC.	1,293.60	0.00	0.00
8	JOSE JORGE RUIZ	0.00	0.00	0.00
9	NOYOR JOSUE LOPEZ CORTEZ	0.00	0.00	0.00
10	LUIS RODRIGUEZ	0.00	0.00	0.00
11	DAVID CABRERA	0.00	0.00	0.00
12	ALEJANDRA MORENO	0.00	0.00	0.00
13	FRANCISCO CARDENAS	0.00	0.00	0.00
14	YESENIA CARDENAS	0.00	0.00	0.00
15	ERIC GOMEZ	0.00	0.00	0.00
16	JUAN JOSE RUIZ	0.00	0.00	0.00
17	RAUL MEDINA	0.00	0.00	0.00
18	YURI R. DOERING	0.00	0.00	0.00
19	JULIO AVILA	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20	OTTO P. DOERING	0.00	0.00	0.00
21	HUBERTO COUTINO	0.00	0.00	0.00
22	JOSE L. CAMARGO	0.00	0.00	0.00
23	LUIS HERNANDEZ JIMENEZ	0.00	0.00	0.00
24	MARCOS CASTILLO	0.00	0.00	0.00
25	ADAHIL RAMON MIRANDA	0.00	0.00	0.00
26	JACINTO HERNANDEZ	0.00	0.00	0.00
27	RUTILIO HERRERA	0.00	0.00	0.00
28	MANUEL PEREZ	0.00	0.00	0.00
29	BERTHA MEDINA	0.00	0.00	0.00
30	EFREN CRUZ	0.00	0.00	0.00
31	MARGARITO TENORIO	0.00	0.00	0.00
32	JESUS NUNGARAY	0.00	0.00	0.00
33	LUIS GABRIEL GALEANA	0.00	0.00	0.00
34	JESUS JAVIER ARCOS	0.00	0.00	0.00
35	ADRIANA FRAGOZO	0.00	0.00	0.00
36	MANUEL COUTINO	0.00	0.00	0.00
37	FRANCISCO HERNANDEZ	0.00	0.00	0.00
38	FELIPE CORNEJO	0.00	0.00	0.00
39	JESUS PINTO	0.00	0.00	0.00
40	MARCO A. SANCHEZ	0.00	0.00	0.00
41	ANDRES MONTES GONZALES	0.00	0.00	0.00
42	JOSE RAUL PEREZ	0.00	0.00	0.00
43	SILVIANO TENORIO	0.00	0.00	0.00
44	HECTOR CRUZ	0.00	0.00	0.00
45	JAYMIN SOLIS	0.00	0.00	0.00
46	FRANCISCO J. ZARATE	0.00	0.00	0.00
47	ALMA L. MARAVILLA	0.00	0.00	0.00
48	RICARDO MEDINA	0.00	0.00	0.00
49	ROBERTO RODRIGUEZ	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
50	GERMAN LUCERO	0.00	0.00	0.00
51	ARTURO MARTINEZ	0.00	0.00	0.00
52	AGUSTIN HERNANDER	0.00	0.00	0.00
53	FRANCISCO SOSA	0.00	0.00	0.00
54	RICURDE SOSA	0.00	0.00	0.00
55	FRANCISCO J. LOPEZ	0.00	0.00	0.00
56	ALEJONDRO VAZQUES	0.00	0.00	0.00
57	IGNALIO ZEPEDA	0.00	0.00	0.00
58	JESUS NAVARRO	0.00	0.00	0.00
59	JAVIER ROBLEDO	0.00	0.00	0.00
60	CDW COMPUTER CENTERS, INC.	2,687.60	0.00	0.00
61	FEDERAL EXPRESS CORPORATION	5,453.79	0.00	0.00
62	ASSET ACCEPTANCE LLC ASSIGNEE/	0.00	0.00	0.00
63	ASSET ACCEPTANCE LLC ASSIGNEE	0.00	0.00	0.00
64U	Akebono Corporation	176,020.95	0.00	0.00
65	BLACK DIAMOND COMMERCIAL FINANCE, L	53,769,918.98	0.00	0.00
66	INTERNATIONAL BRAKE INDUSTRIES, INC	0.00	0.00	0.00
67	ERWIN PRECISION	0.00	0.00	0.00
68	MILL METALS CORP.	0.00	0.00	0.00
70	GIBSON PARTS & EQUIPMENT, INC.	0.00	0.00	0.00
71	ASH GEAR & SUPPLY INC.	1,133.28	0.00	0.00
72	TIME FASTENER CO INC	0.00	0.00	0.00
73	BUCK SALES PROMOTION CO	5,700.00	0.00	0.00
74	DALE ADAMS ENTERPRISES	0.00	0.00	0.00
75	LOBO PRINTING & SYSTEMS INC.	0.00	0.00	0.00
76	CAN-AM AUTOMOTIVE MKTG CO	30,000.00	0.00	0.00
78	MARC ALAN ASSOCIATES	16,000.00	0.00	0.00
79	PHOENIX MOTOR CO	0.00	0.00	0.00
80	HEYPAC INCORPORATED	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
81	PFE INTERNATIONAL INC.	0.00	0.00	0.00
82	BRAKEWORKS	40,609.17	0.00	0.00
83	DRIV-LOK INC.	0.00	0.00	0.00
84	PACIFIC COAST TOOL AND SUPPLY	1,204.91	0.00	0.00
85	COMPACKER, INC.	0.00	0.00	0.00
86	FESTO	1,912.12	0.00	0.00
87	KOYO CORP. OF USA	6,528.11	0.00	0.00
88	GRANBERRY SUPPLY CORP.	0.00	0.00	0.00
89	TNCI	0.00	0.00	0.00
90	MSM CANADIAN TRANSPORT	9,180.64	0.00	0.00
91	LOUIS P. COTE, INC.	0.00	0.00	0.00
92	CITY OF PHOENIX (WATER)	0.00	0.00	0.00
93	GOODSON	0.00	0.00	0.00
94	AERO COMPRESSOR INC.	2,159.14	0.00	0.00
95	EQUIPMENT DIRECT	1,191.79	0.00	0.00
96	KIMCO STAFFING SERVICES CO	17,845.03	0.00	0.00
97	J & D CORE SUPPLY	62,824.59	0.00	0.00
98	TRANSPORT SERVICES	0.00	0.00	0.00
99	HEALTH SCIENCE ASSOCIATES	150.00	0.00	0.00
100	ALLIED WASTE SERVICE	0.00	0.00	0.00
101	ANACHEM LABORATORIES	1,400.00	0.00	0.00
102	COPPER STATE BOLT & NUT CO.	0.00	0.00	0.00
103	PECKS COATING SUPPLY CO.	0.00	0.00	0.00
104	STATE SEAL COMPANY	0.00	0.00	0.00
105	GLOBAL PARTS SOURCE, INC.	885,069.00	0.00	0.00
106	ADVANCE SCALE INC	0.00	0.00	0.00
107	GRAND PACIFIC ROOFING CO.	2,020.00	0.00	0.00
108	ARIZONA TAG & LABEL	0.00	0.00	0.00
109	G & K SERVICES - PHOENIX	0.00	0.00	0.00
110	G & K SERVICES - PHOENIX	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
111	AMPAC	0.00	0.00	0.00
112	COOLANT MANAGEMENT SERVICES	653.00	0.00	0.00
113	KBAC INDUSTRIES	0.00	0.00	0.00
114	SIGNODE EAST. OPERATIONS	0.00	0.00	0.00
115	PRINTWORKS DIGITAL GRAPHICS	0.00	0.00	0.00
116	MCFADDEN-DALE INDUSTRIAL	0.00	0.00	0.00
118	JUAN BARRIOS	0.00	0.00	0.00
119	SALVADOR SANCHEZ APOLINAR	0.00	0.00	0.00
120	JOSE DIMAS LIZAMA	0.00	0.00	0.00
121	MARCO BARRIOS	0.00	0.00	0.00
122	EVELIA TRUJILLO	0.00	0.00	0.00
123	JOSE R. VALDOUINO	0.00	0.00	0.00
124	FABIAN MEZA	0.00	0.00	0.00
125	ARTURO CASTRO	0.00	0.00	0.00
126	DONALD LEE JONES, JR.	0.00	0.00	0.00
127	FAUSTINO SANTA MARIA	0.00	0.00	0.00
128	LUIS R. PEREZ	0.00	0.00	0.00
129	JUAN ANTONIO ROMERO	0.00	0.00	0.00
130	PEDRO CHABLE	0.00	0.00	0.00
131	J. REYES MONTANO	0.00	0.00	0.00
132	LUIS ADRIAN RAMIREZ, JR.	0.00	0.00	0.00
135	ROGELIO NAVURRCKE	0.00	0.00	0.00
136	ARTURO SALAZAR	0.00	0.00	0.00
137	OMAR LEYVA	0.00	0.00	0.00
138	CARLOS HESSMAN	0.00	0.00	0.00
139	ADALBERTO VALDOVINOS R.	0.00	0.00	0.00
140	MIGUEL A ESCAMILLA	0.00	0.00	0.00
141	CELIA TRUJILLO	0.00	0.00	0.00
142	MARIA CALDERAS	0.00	0.00	0.00
143	DAVID MORENO	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
144	JESUS RAMIREZ	0.00	0.00	0.00
145	ELEAZAR RAMIREZ	0.00	0.00	0.00
146	GUODALUPE SONCRES ZUORES	0.00	0.00	0.00
147	TIS ELLES RODICES	0.00	0.00	0.00
148	PEDRO VILLALOBOS	0.00	0.00	0.00
149	OHONIEL VELA	0.00	0.00	0.00
150	ANTONIO ESTE FANIA	0.00	0.00	0.00
151	ANDRAES COLZODA	0.00	0.00	0.00
152	HECTOR REBOLLEDO	0.00	0.00	0.00
153	BERNARDO VILLALOBOS	0.00	0.00	0.00
154	DAVID CABRERA	0.00	0.00	0.00
156	PEDRO TINAGO	0.00	0.00	0.00
157	ARTUBO AGUILERA	0.00	0.00	0.00
158	JOSE A BEDOLLA	0.00	0.00	0.00
159	AGUILERA IRUI	0.00	0.00	0.00
160	JOSE L SAUDOVEL	0.00	0.00	0.00
161	DIONISIO AGUILERA	0.00	0.00	0.00
162	REY AGUILERA	0.00	0.00	0.00
163	ANTONIO ROMERO	0.00	0.00	0.00
164	GILDARDO RODRIGUEZ	0.00	0.00	0.00
165	ROSARIO GUTIERREZ	0.00	0.00	0.00
166	EMILIO MESIA	0.00	0.00	0.00
167	ABEL PERACTA	0.00	0.00	0.00
168	ABEL AVILA	0.00	0.00	0.00
169	CESAR MEZA	0.00	0.00	0.00
170	IGNACIO RODRIGUEZ	0.00	0.00	0.00
171	MARIO BAIZABAL	0.00	0.00	0.00
172	JUAN MANUEL GALVAN	0.00	0.00	0.00
173	JUSTO BRAVO	0.00	0.00	0.00
174	JAIRO A RECINOS	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
175	GUILLERMO AYARD	0.00	0.00	0.00
176	DECIDERIO GOMES	0.00	0.00	0.00
177	ROBERTO MANJARREZ	0.00	0.00	0.00
178	VALENTE RODRIGUEZ	0.00	0.00	0.00
179	MIGUEL ANGEL NEGRETE	0.00	0.00	0.00
180	JESUS GOMEZ	0.00	0.00	0.00
181	EDUARDO GAYTAN	0.00	0.00	0.00
182	JOSE L SAUDOVEL	0.00	0.00	0.00
183	FRANCISCO LOPEZ	0.00	0.00	0.00
184	ELVIS AVILA	0.00	0.00	0.00
185	HUMBERTO MORALES VALDEZ	0.00	0.00	0.00
187	LEONARDO CRUZ GALVAN	0.00	0.00	0.00
188	BENJAMIN HURTADO	0.00	0.00	0.00
189	MIGUEL MARTIN	0.00	0.00	0.00
190	JULIO C. RAMOS	0.00	0.00	0.00
191	DOMITILA PEREZ	0.00	0.00	0.00
192	GREGORIO JIMENEZ	0.00	0.00	0.00
193	FILIMON MENDOZA	0.00	0.00	0.00
194	ERNESTO ALFONSO RODRIGUEZ	0.00	0.00	0.00
195	ANGEL CAZZILLO	0.00	0.00	0.00
196	JOSE CRUZ QUEVEDO	0.00	0.00	0.00
197	FAUSTO TOLEDANO	0.00	0.00	0.00
198	REGINO CONTRERAS	0.00	0.00	0.00
199	RUBEN LUGARDA S.	0.00	0.00	0.00
200	ADOLFO AVILA	0.00	0.00	0.00
201	FREDDY VALADES	0.00	0.00	0.00
202	JOSE DORAN	0.00	0.00	0.00
203	RAMON NIEBAS	0.00	0.00	0.00
204	LEONARD BONILLA	0.00	0.00	0.00
205	BENIGNO VEROUSO MEDINA	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
206	JOSE ANTONIO CRUZ	0.00	0.00	0.00
207	ESTEBAN CRUZ	0.00	0.00	0.00
208	ALFREDO SERRANO	0.00	0.00	0.00
209	MARIA DEL CARMEN URENA	0.00	0.00	0.00
210	JOSI ALONSO RECINOS	0.00	0.00	0.00
211	FRANCISCO LOZA	0.00	0.00	0.00
212	VICTOR H. TRUJILLO	0.00	0.00	0.00
213	COSTULO TORRES	0.00	0.00	0.00
214	JOSE A ARREOLA	0.00	0.00	0.00
215	RAFAEL ARMENTA	0.00	0.00	0.00
216	DANIEL GARCIA	0.00	0.00	0.00
217	LORENZO VALENTE MARTINEZ	0.00	0.00	0.00
218	ARTINO ALCALQ	0.00	0.00	0.00
219	NEW PIG CORP.	2,310.91	0.00	0.00
220	GLORIA HERNANDEZ	0.00	0.00	0.00
221	JORGE H. MARROQUIN	0.00	0.00	0.00
222	JOSE GPE SANCHEZ	0.00	0.00	0.00
223	RAMIRO LOPEZ	0.00	0.00	0.00
224	FRANCISCO GARCIA	0.00	0.00	0.00
225	ESTEBAN ESQUIVEL GARCIA	0.00	0.00	0.00
226	GUADALUPE LUGO VILLANUEVA	0.00	0.00	0.00
227	TOMAS LUGO	0.00	0.00	0.00
228	JOSE SANTANA	0.00	0.00	0.00
229	SAMUEL SANTANA	0.00	0.00	0.00
230	ADRIAN MEJIA	0.00	0.00	0.00
231	JORGE ARMANDO BERMUDEZ	0.00	0.00	0.00
232	ISAAC BRAVO	0.00	0.00	0.00
233	IGNACIO BRAVO	0.00	0.00	0.00
234	JOSE MARIN	0.00	0.00	0.00
236	ROSA ISELA RAMIREZ	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
237	VICTOR TELLO	0.00	0.00	0.00
238	ALFREDO SANCHEZ	0.00	0.00	0.00
239	JUAN F. BAEZ	0.00	0.00	0.00
240	MARTIN BAEZ	0.00	0.00	0.00
241	ALEJANDRA MORENO	0.00	0.00	0.00
243	VICKY MAGDALENO RAMOS	0.00	0.00	0.00
244	J. LUIS GARCIA	0.00	0.00	0.00
245	RODOLFFO ALVARADO	0.00	0.00	0.00
246	UBALDO M. GARCIA	0.00	0.00	0.00
247	FERNANDO SEPOLVEDA	0.00	0.00	0.00
248	CAROLINA VALDEZ	0.00	0.00	0.00
249	FRANCISCO CARMONA	0.00	0.00	0.00
250	RAUL CARMONA	0.00	0.00	0.00
251	J. TRANSITO MARTINEZ	0.00	0.00	0.00
252	JORGE SEPULVEDA	0.00	0.00	0.00
253	MANUEL A. VALLADARES	0.00	0.00	0.00
254	AURELIO ROSAS	0.00	0.00	0.00
255	JESUS MAGDALENA	0.00	0.00	0.00
256	JOSE RICARDO FUENTES	0.00	0.00	0.00
257	J. JESUS ORTIZ	0.00	0.00	0.00
258	LUIS A. ORTIZ	0.00	0.00	0.00
259	MARIO BAIZABAL	0.00	0.00	0.00
260	ALEXANDRA FUENTES	0.00	0.00	0.00
261	RAFAEL CHAVEZ	0.00	0.00	0.00
262	EVARISTO AYARD	0.00	0.00	0.00
263	SIMON NUNEZ	0.00	0.00	0.00
264	FAUSTINO MEZA	0.00	0.00	0.00
265	LUIS GONSALES	0.00	0.00	0.00
266	FLORENCIO CONTRERAS	0.00	0.00	0.00
267	SAUL CISNERO	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
268	FEDERICO RIVAS P.	0.00	0.00	0.00
269	JUAN ANTONIO ROMERO	0.00	0.00	0.00
270	CRESCENCIO DUENAS	0.00	0.00	0.00
271	PAOLA BELTRAN	0.00	0.00	0.00
272	BENITO CISNEROS	0.00	0.00	0.00
274	VICENTE C. QUIRINO	0.00	0.00	0.00
275	FELICITAS VALDEZ	0.00	0.00	0.00
276	EDGAR E. MARROQUIN	0.00	0.00	0.00
277	JUANA M. BELLOSO	0.00	0.00	0.00
278	JUAN JOSE SALAZAR	0.00	0.00	0.00
279	GENOVEVA CANCINO	0.00	0.00	0.00
280	MARCO ANTONIO LEON TELLEZ	0.00	0.00	0.00
281	MARTIN MARTINEZ	0.00	0.00	0.00
282	NOE A. ROSALES	0.00	0.00	0.00
283	JOSE V. TUNA	0.00	0.00	0.00
284	DANILO TUNA	0.00	0.00	0.00
285	MANUEL J. CARDONA	0.00	0.00	0.00
286	JOSE TOMAS PALENCIA	0.00	0.00	0.00
287	JORGE RUSTRIAN	0.00	0.00	0.00
288	JUAN JOSE IBARRA	0.00	0.00	0.00
289	STERLING COMMERCE AMERICAS, INC.	0.00	0.00	0.00
290	ROGELIO SANTANA	0.00	0.00	0.00
291	ALBERTO DEL CARMEN	0.00	0.00	0.00
292	LEOBARDO CASTILLO	0.00	0.00	0.00
293	JOEL LOEZA	0.00	0.00	0.00
294	JORGE E. SANTANA MICHEL	0.00	0.00	0.00
295	LIVINGSTON INTERNATIONAL	13,300.61	0.00	0.00
296	STANDARD STEEL SPECIALTY CO.	76.59	0.00	0.00
297	HIGH SPEED TECHNOLOGIES	0.00	0.00	0.00
298	SHEPARD BROS. INC.	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
299	ZF TRADING NA, LLC	0.00	0.00	0.00
300	MISSION LINEN SUPPLY	50,219.49	0.00	0.00
301	EVAULT INC.	63,173.99	0.00	0.00
302	ILLUMINATING COMPANY	0.00	0.00	0.00
303	CANYON STATE OIL CO.	12,834.34	0.00	0.00
304	BPS CORES	294,685.96	0.00	0.00
305	WISCONSIN COIL SPRING	0.00	0.00	0.00
306	LONG BEACH SHAVINGS CO. INC.	1,082.88	0.00	0.00
307	JAVIER CASTILLO	0.00	0.00	0.00
308	LAWNCO, INC.	0.00	0.00	0.00
309	ALEJANDRO SANTOS	0.00	0.00	0.00
310	SALVADOR PARRA	0.00	0.00	0.00
311	JAVIER ALVAREZ	0.00	0.00	0.00
312	MOLDED PRODUCTS INC.	0.00	0.00	0.00
313	AVAYA INC. FDBA EXPANETS	0.00	0.00	0.00
314	GREIF, INC.	0.00	0.00	0.00
315	LEHIGH SAFETY SHOE CO.	0.00	0.00	0.00
316	CHARLIE'S FOOD SERVICE	0.00	0.00	0.00
317	RIGOBERTO RAMIREZ	0.00	0.00	0.00
318	SCOPE PACKAGING INC	0.00	0.00	0.00
320	SCEP, INC.	14,619.50	0.00	0.00
321	ATL INDUSTRIES (WIRE)	0.00	0.00	0.00
322	HELLER EHRMAN ATTORNEYS	128,000.00	0.00	0.00
323	ANSTRO MANUFACTURING, INC.	0.00	0.00	0.00
324	ACCONTEMPS	0.00	0.00	0.00
325	ROBERT HALF FINANCE & ACCOUNTING	0.00	0.00	0.00
326	ACCONTEMPS	0.00	0.00	0.00
327	SCHORR METALS, INC.	974.87	0.00	0.00
328	DENVER PALLETS	16,200.00	0.00	0.00
329	JOSE DOMINGUE	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
330	PHOENIX GRINDING	0.00	0.00	0.00
331	FLOCON, INC.	0.00	0.00	0.00
332	JONELL OIL CO	0.00	0.00	0.00
333	TOLLMAN SPRING CO., INC.	0.00	0.00	0.00
334	RENICK CADILLAC, INC.	173.48	0.00	0.00
335	SPEAR MANAGEMENT	0.00	0.00	0.00
336	DIVERSIFIED PRINTERS, INC.	40,000.00	0.00	0.00
338	ARIZONA JOBBERS SUPPLY, INC.	0.00	0.00	0.00
339	POOL SUPPLY WAREHOUSE	0.00	0.00	0.00
340	DEPT. OF THE TREASURY - INTERNAL RE	0.00	0.00	0.00
341	FAY ELECTRIC MOTORS	0.00	0.00	0.00
342	ENRIQUE SORIA	0.00	0.00	0.00
343	JUVENAL SORIA	0.00	0.00	0.00
344	CITY OF ANAHEIM	0.00	0.00	0.00
345	Dept. of the Treasury - Internal Re	0.00	0.00	0.00
347	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
348	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
350	TRANSPORT INTERNATIONAL POOL	0.00	0.00	0.00
351	BRITISH PARTS INTERNATIONAL	3,228.56	0.00	0.00
352	JULIAN GONZALEZ	0.00	0.00	0.00
353	FEDERAL-MOGUL CORP.	17,181.38	0.00	0.00
354	RARE PARTS	0.00	0.00	0.00
355	ABC AXLE COMPANY	10,230.00	0.00	0.00
357	AVERY WEIGHT-TRONIX	2,110.11	0.00	0.00
359	PACKAGING CREDIT COMPANY, LLC.	93,699.58	0.00	0.00
360	B & C PLATING	19,146.56	0.00	0.00
361	CARQUEST CORPORATION	4,003,630.27	0.00	0.00
363	MSC INDUSTRIAL SUPPLY	0.00	0.00	0.00
364	MEISTER ABRASIVES USA, INC.	0.00	0.00	0.00
367	Craig Adams	13,269.23	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
369	CORPORATION SERVICE COMPANY	203.34	0.00	0.00
370	UNITED PARCEL SERVICE	0.00	0.00	0.00
371	JOSE LUIS RIVERA	0.00	0.00	0.00
372	DAVID P. HOSTLER, JR.	0.00	0.00	0.00
373	EASTERN HYDRAULICS, INC.	0.00	0.00	0.00
374	MSC INDUSTRIAL SUPPLY	0.00	0.00	0.00
375	ROADWAY EXPRESS, INC.	0.00	0.00	0.00
376	BECCO INC.	4,618.69	0.00	0.00
377	K.C. PROPANE	15,620.00	0.00	0.00
378	MONADNOCK SECURITY SYSTEMS	0.00	0.00	0.00
379	LUIS HERNANDEZ JIMENEZ	0.00	0.00	0.00
380	YELLOW TRANSPORTATION, INC.	0.00	0.00	0.00
381	PRAXAIR DISTRIBUTION INC.	0.00	0.00	0.00
382	PRAXAIR DISTRIBUTION INC.	0.00	0.00	0.00
383	BEARING DISTRIBUTORS	0.00	0.00	0.00
384	Citibank (USA) N.A.	0.00	0.00	0.00
385	BRAKE PARTS INC.	150,354.22	0.00	0.00
386	CITY LIGHTS	0.00	0.00	0.00
387	METRO LIFT PROPANE	0.00	0.00	0.00
390	ULMER & BERNE LLP	0.00	0.00	0.00
394	SBC	0.00	0.00	0.00
395	W.W. GRAINGER INC.	0.00	0.00	0.00
396	THYSSENKRUPP ELEVATOR	618.52	0.00	0.00
399	MAT INDUSTRIES	0.00	0.00	0.00
400	TRUSTAR MARKETING	44,616.24	0.00	0.00
401	MAGUIRE EQUIPMENT INC.	0.00	0.00	0.00
402	NATIONAL PAPER & PACKAGING	0.00	0.00	0.00
403	STAINLESS STEEL BRAKES CORP.	0.00	0.00	0.00
404	WANXIANG AMERICA CORP.	0.00	0.00	0.00
405	REMY, INC.	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
406	REMY, INC.	0.00	0.00	0.00
407	REMY, INC.	559,303.11	0.00	0.00
408	REMY, INC.	0.00	0.00	0.00
409	NALCO COMPANY	0.00	0.00	0.00
410	ENCO MANUFACTURING COMPANY	0.00	0.00	0.00
411	ARGO PARTNERS	0.00	0.00	0.00
412	BETTER BRAKE PARTS, INC.	0.00	0.00	0.00
413	A-1 BUILDING MAINTENANCE &	6,608.00	0.00	0.00
414	NEAPCO INC	0.00	0.00	0.00
415	RAYMOND LEASING CORP. FOR RAYMOND H	228,489.81	0.00	0.00
417	OVERNITE TRANSPORTATION, A UPS COMP	0.00	0.00	0.00
418	OVERNITE TRANSPORTATION, A UPS COMP	0.00	0.00	0.00
419	OVERNITE TRANSPORTATION, A UPS COMP	13,191.72	0.00	0.00
420	VORTEX INDUSTRIES	5,069.88	0.00	0.00
421	HERITAGE ENVIRONMENTAL SERV	94,163.08	0.00	0.00
422	OVERNITE TRANSPORTATION, A UPS COMP	0.00	0.00	0.00
423	FEDEX FREIGHT WEST	0.00	0.00	0.00
424	WS PACKAGING GROUP	0.00	0.00	0.00
425	CERIDIAN BENEFIT SERVICE	0.00	0.00	0.00
426	PEX N.A.	0.00	0.00	0.00
427	SNAP-ON TOOLS	4,958.59	0.00	0.00
428	SEAL TECH ASSOCIATES	0.00	0.00	0.00
429	MORRELL SCRAP SERVICES	84,103.20	0.00	0.00
430	KOTEK AMERICA, INC.	1,300,376.32	0.00	0.00
431	ITW ANGLEBOARD	0.00	0.00	0.00
432	IDK CORE SUPPLIERS	0.00	0.00	0.00
433	DDJ CAPITAL MANAGEMENT , LLC	39,418,750.00	0.00	0.00
434	COFACE NORTH AMERICA, INC. AS AGENT	0.00	0.00	0.00
435	PROFESSIONAL AUDIOLOGY CENTER	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
436	JOHN HENRY GLINES	0.00	0.00	0.00
437	AMERICAN RESOURCE STAFF	0.00	0.00	0.00
438	B.J.T. TRUCK REPAIR	1,192.74	0.00	0.00
439	CONSTANT POWER TECHNOLOGIES	0.00	0.00	0.00
440	REARDON ASSOCIATES	0.00	0.00	0.00
441	NATIONAL SAFETY COMPLIANCE INC	510.00	0.00	0.00
442	CROWN EQUIPMENT CORPORATION DBA	89,224.58	0.00	0.00
443	LAPCO	0.00	0.00	0.00
444	BAND-IT IDEX, INC.	107,744.20	0.00	0.00
445	LINDA F REVELES	0.00	0.00	0.00
446	Wendy C. McGonagle	240.00	0.00	0.00
447	VAN DYNE CROTTY	0.00	0.00	0.00
448	LUBRICATING SPECIALTIES CO.	0.00	0.00	0.00
449	HIGH SPEED TECHNOLOGIES	0.00	0.00	0.00
450	GOODSON	0.00	0.00	0.00
451	KWIK-WAY PRODUCTS INC.	384.07	0.00	0.00
452	AES MACHINE TOOLS (WIRE ONLY)	31,051.08	0.00	0.00
453	OUTDOOR PRIDE LANDSCAPING, INC.	0.00	0.00	0.00
454	LONG BEACH SHAVINGS CO. INC.	1,082.88	0.00	0.00
455	PERMATEX, INC.	0.00	0.00	0.00
459	MAGUIRE EQUIPMENT INC.	0.00	0.00	0.00
460	VIVIAN HALL	0.00	0.00	0.00
461	CALIFORNIA AUTOMOTIVE CORE	215,554.75	0.00	0.00
462	KINSBURSKY BROS. INC.	21,150.00	0.00	0.00
463	SHEPARD BROS. INC.	0.00	0.00	0.00
464	ESQUIRE LIMOUSINE	2,459.10	0.00	0.00
465	AMERICAN FILTER & EQUIP. CORP.	821.35	0.00	0.00
466	RELIABLE SWEEPING SERVICE	640.00	0.00	0.00
467	ORTENCIA ROMERO	150.00	0.00	0.00
468	ISAIAS ROMERO	1,600.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
469	CARLOS T. BERRUECOS	576.00	0.00	0.00
471	KOYO CORP. OF USA	12,501.20	0.00	0.00
472	FORD ELECTRONICS, INC.	148.70	0.00	0.00
473	PEDRO DELGADO	200.00	0.00	0.00
474	CHEM ARROW CORP.	0.00	0.00	0.00
475	C J INDUSTRIAL SUPPLY INC	0.00	0.00	0.00
476	ABRASIVES & TOOLS OF NH, INC.	0.00	0.00	0.00
477	ALLIED ELECTRONICS INC.	0.00	0.00	0.00
478	ISG INDUSTRIAL SYSTEMS	0.00	0.00	0.00
479	AMERICAN PACKAGING CAPITAL, INC.	0.00	0.00	0.00
480	DAVE GRATTAN AND SON, INC.	0.00	0.00	0.00
481	FORD ELECTRONICS, INC.	148.70	0.00	0.00
482	GERARD L MITCHELL	10,096.00	0.00	0.00
483	IZUDIN ARNAUTOVIC	0.00	0.00	0.00
484	SAMIR ARNAUTOVIC	0.00	0.00	0.00
485	MB MARKETING & MANUFACTURING	0.00	0.00	0.00
486	STERLING COMMERCE AMERICAS, INC.	0.00	0.00	0.00
487	STERLING COMMERCE AMERICAS, INC.	0.00	0.00	0.00
488	ROTOR CLIP CO. INC.	0.00	0.00	0.00
489	THE MILL-ROSE COMPANY, INC.	0.00	0.00	0.00
490	ERWIN PRECISION	0.00	0.00	0.00
491	UQUALITY AUTOMOTIVE PARTS CORP	124,765.18	0.00	0.00
492	BUCK SALES PROMOTION CO	5,700.00	0.00	0.00
493	LOBO PRINTING & SYSTEMS INC.	0.00	0.00	0.00
494	GLASBY MAINTENANCE SUPPLY CO	15,213.80	0.00	0.00
495	CHEMSTATION OF ARIZONA	0.00	0.00	0.00
496	INTERPARTS Industries, Inc.	226,916.00	0.00	0.00
497	INTERPARTS INDUSTRIES, INC.	0.00	0.00	0.00
498	E COMPANY	658.80	0.00	0.00
499	BASILIO MILLAN	150.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
500	LUIS ROJAS	0.00	0.00	0.00
501	STINGER TRANSPORT	110,197.54	0.00	0.00
502	STAR METAL FLUIDS	0.00	0.00	0.00
503	BELL PIPE & SUPPLY CO.	299.66	0.00	0.00
504	MARC ALAN ASSOCIATES	5,000.00	0.00	0.00
505	BAND-IT IDEX, INC.	0.00	0.00	0.00
507	SILVESTRE CASTILLO ROSARIO	0.00	0.00	0.00
508	Manuel Ferreira	0.00	0.00	0.00
510	ARTHUR P. BERGERON	0.00	0.00	0.00
522	Kelly A. Williamson	1,232.00	0.00	0.00
524	ERVIN INDUSTRIES, INC.	0.00	0.00	0.00
525	THOMPSON INDUSTRIAL SUPPLY INC	421.06	0.00	0.00
526	ROSS EXPRESS	10,403.38	0.00	0.00
527	MSM CANADIAN TRANSPORT	9,180.64	0.00	0.00
528	XPEDX	14,672.04	0.00	0.00
529	STATE SEAL COMPANY	0.00	0.00	0.00
530	TIME FASTENER CO INC	0.00	0.00	0.00
531	ALMIR ARNAUTOVIC	1,360.00	0.00	0.00
543	ESAD CIVIC	0.00	0.00	0.00
544	MARINO RAFAEL FORTUNA MONTERO	0.00	0.00	0.00
559	DORA LUCIA MENDEZ	0.00	0.00	0.00
564	William M Bourgeois	18,425.55	0.00	0.00
570	GLOBAL COMPANIES LLC	38,636.53	0.00	0.00
571	OC REALTY LLC	0.00	0.00	0.00
573	A & H COMPANY	0.00	0.00	0.00
598	PITNEY BOWES CREDIT CORPORATION	0.00	0.00	0.00
599	Ken Futernick dba AAtlas Ind. Equip	25,640.98	0.00	0.00
600	KARP'S POWER BRAKE SERVICE	6,516.12	0.00	0.00
610	RENETTE JEAN LOUIS	0.00	0.00	0.00
612	SIGNODE SERVICE BUSINESS	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
613	SELECT PERSONNEL SERVICES	50,678.80	0.00	0.00
614	NEW HAMPSHIRE HYDRAULICS	0.00	0.00	0.00
616	BARCLAY PERSONNEL SYSTEMS	0.00	0.00	0.00
617	Barclay Temporaries	0.00	0.00	0.00
619	SAUVEUR PAUL	0.00	0.00	0.00
636	DANA CORP/DRVTRN SRVC DV	15,441.45	0.00	0.00
637	ANGEL E RAMOS	761.75	0.00	0.00
639	Hajrudin Ribic	0.00	0.00	0.00
653	STRAIGHTLINE STEERING	0.00	0.00	0.00
654	TAIWAY LTD - WIRE TRANSFER	0.00	0.00	0.00
655	Pamela A. Cantin	16,923.08	0.00	0.00
666	Ronald William Dobak	0.00	0.00	0.00
669	THE MANAGEMENT INFORMATION SYSTEMS GROUP INC.	12,069.58	0.00	0.00
671	THREE CITIES FUND II, L.P.	10,725,322.00	0.00	0.00
672	THREE CITIES OFFSHORE II, C.V.	18,137,945.00	0.00	0.00
673	INTERPEL CORP.	2,086,549.00	0.00	0.00
674	VENTURE PRODUCTS INTERNATIONAL	0.00	0.00	0.00
692	MISSION LINEN SUPPLY	50,219.49	0.00	0.00
693	ALLPARTS, INC	551.62	0.00	0.00
694	ISMET BECIREVIC	0.00	0.00	0.00
695	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
698	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
699	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
711	KEY PRODUCTS INC	0.00	0.00	0.00
714 -2	GENUINE PARTS COMPANY	0.00	0.00	0.00
714	GENUINE PARTS COMPANY	0.00	0.00	0.00
715	GENUINE PARTS COMPANY	0.00	0.00	0.00
716	ALLSTATES FREIGHT LINK, INC	14,069.92	0.00	0.00
717	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
721	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
722	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
723	JAMES R. BALKCOM	99,800.00	0.00	0.00
724	TURNER TOOLING	0.00	0.00	0.00
725	CHINA EXPORT & CREDIT INSURANCE COR	0.00	0.00	0.00
726	Avaya Inc. fdba Expanets	0.00	0.00	0.00
727	DALE R. EATON	7,777,132.00	0.00	0.00
731	JACKSON-HIRSH INC.	0.00	0.00	0.00
732	JORGE CRUZ	0.00	0.00	0.00
735	ROCKFORD CONSTANT VELOCITY	0.00	0.00	0.00
736	MOTOR CARGO	17,554.63	0.00	0.00
737	ACCURATE PRODUCTS, INC.	0.00	0.00	0.00
738	THE RECYCLER CORE CO	0.00	0.00	0.00
744	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
747	BLYTHECO	0.00	0.00	0.00
748	Raymond Leasing Corp. for Raymond H	0.00	0.00	0.00
750	ABS BRAKE SYSTEMS LTD.	0.00	0.00	0.00
751	ABS BRAKE SYSTEMS LTD.	0.00	0.00	0.00
752	SOUTHERN CALIFORNIA GAS COMPANY	0.00	0.00	0.00
753	DALE ADAMS ENTERPRISES	0.00	0.00	0.00
754 -2	GENUINE PARTS COMPANY	0.00	0.00	0.00
754	GENUINE PARTS COMPANY	0.00	0.00	0.00
755	CROSSROADS DISTRIBUTION CORPORATION	0.00	0.00	0.00
763	ADA YRIS A DISLA BATISTA	0.00	0.00	0.00
767	Quality Parts Supply, Ltd.	341,668.84	0.00	0.00
768	AUTOMATIVE PRODUCTOS IBERICA, S.A.	0.00	0.00	0.00
769	MAZDA MOTOR OF AMERICA, INC.	24,908.51	0.00	0.00
770	P.A. PALLET	37,841.10	0.00	0.00
771	ARIZONA CUSTOMS BROKERS	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
777	ST. PAUL FIRE & MARINE INSURANCE AN	0.00	0.00	0.00
778	REBUILDERS AUTOMOTIVE SUPPLY	0.00	0.00	0.00
779	INDUSTRIAL DISTRIBUTION GROUP	0.00	0.00	0.00
780	ARIZONA CARBIDE TOOLS INC.	0.00	0.00	0.00
781	REBUILDERS AUTOMOTIVE SUPPLY	1,505,844.95	0.00	0.00
782	MD PUBLICATIONS INC.	2,810.00	0.00	0.00
784	STEVEN RUGUONE	0.00	0.00	0.00
790	WINCO IDENTIFICATION	0.00	0.00	0.00
799	DATA-DAY COMPUTER SERVICE	0.00	0.00	0.00
800	GIBSON PARTS & EQUIPMENT, INC.	0.00	0.00	0.00
801	S&J TRANSPORTATION SERV.	0.00	0.00	0.00
802	ALEX RIVERA MATOS	3,296.00	0.00	0.00
804	RAMON DIAZ	4,000.00	0.00	0.00
806	CSK AUTO, INC., SUCCESSOR BY MERGER W/ MURRAY'S AUTO STORES	331,139.53	0.00	0.00
808	CENTRAL FREIGHT LINES, INC	0.00	0.00	0.00
821	WARREN TARDIE	0.00	0.00	0.00
825	LS INDUSTRIES, INC.	0.00	0.00	0.00
829	SCEP	0.00	0.00	0.00
830	NATIONAL PRONTO ASSOC.	74,389.56	0.00	0.00
832	D.R. GUILBEAULT AIR COMPRESSOR, LLC	0.00	0.00	0.00
834	ACUSHNET TOOL CO., INC.	0.00	0.00	0.00
836	VENTURA ZOQUIER	6,800.00	0.00	0.00
837	WS PACKAGING GROUP	0.00	0.00	0.00
838	JOSEPH SCHWARTZBINE	2,100.00	0.00	0.00
839	ALFREDO SERRANO	0.00	0.00	0.00
841	FISCHER USA	0.00	0.00	0.00
842	FREUDENBERG-NOK	0.00	0.00	0.00
844	CROWN CREDIT COMPANY	304,685.00	0.00	0.00
865	ALOHA FREIGHT FORWARDERS	16,031.22	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
866	United States of America on Behalf	0.00	0.00	0.00
868	WESTERN PACKAGING INC.	0.00	0.00	0.00
869	MOTOR CARGO	17,544.63	0.00	0.00
870	CSK AUTO, INC., SUCCESSOR BY MERGER W/ MURRAY'S AUTO STORES	331,139.10	0.00	0.00
875	WALTERS WHOLESALE ELECTRIC	0.00	0.00	0.00
881	WENDT DUNNINGTON	0.00	0.00	0.00
887	GENERAL ELECTRIC CAPITAL CORPORATIO	0.00	0.00	0.00
891	T.C. PRINTING	0.00	0.00	0.00
893	CITICORP VENDOR FINANCE, INC.	0.00	0.00	0.00
895	STAR METAL FLUIDS	0.00	0.00	0.00
899	CATALINO MARTE	0.00	0.00	0.00
900	BLAST SPECIALTIES, INC.	0.00	0.00	0.00
906	Nashua Corporation	0.00	0.00	0.00
907	FASTENAL COMPANY	0.00	0.00	0.00
908	AUTOMATIVE PRODUCTOS IBERICA, S.A.	99,170.94	0.00	0.00
909	CAR COMPONENT TECHNOLOGIES, INC.	0.00	0.00	0.00
910	RAND-WHITNEY CONTAINER LLC	0.00	0.00	0.00
911	RAND-WHITNEY CONTAINER LLC	0.00	0.00	0.00
912	RAND-WHITNEY CONTAINER LLC	0.00	0.00	0.00
913	UNITED AUTOMOTIVE INDUSTRIES	0.00	0.00	0.00
914	UNI-KEM	0.00	0.00	0.00
917	Richard Mark Smith	1,850.00	0.00	0.00
920	James E. Doherty	6,124.99	0.00	0.00
921	TALL SALES COMPANY	1,847.16	0.00	0.00
922	VERIZON WIRELESS WEST	0.00	0.00	0.00
923	HYPER HARRY AND SONS AUTOMOTIVE WAR	129,400.96	0.00	0.00
927	Steven Ouellette	64,343.75	0.00	0.00
928	ELLIOTT AUTO SUPPLY CO., INC.	0.00	0.00	0.00
929	MESCA TRANSPORT SERVICES, INC.	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
931	Autozone Parts, Inc.	88,924.00	0.00	0.00
934	OETIKER, INC.	0.00	0.00	0.00
935	Northland Trucking, Inc. Palmer Biezup & Henderson LLP	0.00	0.00	0.00
936	Zurich American Insurance Company	0.00	0.00	0.00
937	Zurich American Insurance Company	0.00	0.00	0.00
938	Zurich American Insurance Company	0.00	0.00	0.00
939	Zurich American Insurance Company	0.00	0.00	0.00
940	Zurich American Insurance Company	0.00	0.00	0.00
941	Zurich American Insurance Company	0.00	0.00	0.00
942	Zurich American Insurance Company	0.00	0.00	0.00
943	Zurich American Insurance Company	0.00	0.00	0.00
944	Zurich American Insurance Company	0.00	0.00	0.00
945	Zurich American Insurance Company	0.00	0.00	0.00
946	USF REDDAWAY, INC.	103,800.93	0.00	0.00
947	USF BESTWAY, INC.	21,673.23	0.00	0.00
948	CIRCLE DRIVE ASSOCIATES, LLC	0.00	0.00	0.00
949	CIRCLE DRIVE ASSOCIATES, LLC	0.00	0.00	0.00
950	Autozone Parts, Inc.	0.00	0.00	0.00
952	UPS FREIGHT FKA MOTOR CARGO	16,185.99	0.00	0.00
953	TAORMINA INDUSTRIES, LLC	18,060.54	0.00	0.00
954	KAMAN INDUSTRIAL TECHNOLOGIES	0.00	0.00	0.00
955	CITIBANK USA, N.A.	0.00	0.00	0.00
957	MARTA ARACELY PINEDA DE SANTOS	0.00	0.00	0.00
959	CROSSROADS DISTRIBUTION CORPORATION	0.00	0.00	0.00
960	M.D. STETSON COMPANY	0.00	0.00	0.00
961	AAA PALLETS	600.00	0.00	0.00
962	ALLIANCE EXPRESS	6,395.02	0.00	0.00
963	SKM INDUSTRIES, INC	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
964	WASHINGTON INTERNATIONAL INSURANCE	0.00	0.00	0.00
965	OREGON EMPLOYMENT DEPARTMENT	0.00	0.00	0.00
967	SPRINT SPECTRUM LP DBA SPRINT PCS	0.00	0.00	0.00
968	CSK Auto, Inc., successor by merger	30,340.22	0.00	0.00
972	CREDITORS TRADE ASSOCIATION	50,377.00	0.00	0.00
974	CARDLOCK FUELS SYSTEM, INC.	0.00	0.00	0.00
978	INOVIS	0.00	0.00	0.00
979	CULLIGAN	0.00	0.00	0.00
981	BRAKE PARTS INC.	82,500.00	0.00	0.00
982	STERLING COMMERCE AMERICAS, INC.	16,000.00	0.00	0.00
983	CALOLYMPIC GLOVE & SAFETY CO., INC.	1,500.00	0.00	0.00
984	DLR CORE SUPPLY	0.00	0.00	0.00
986	GENUINE PARTS COMPANY	0.00	0.00	0.00
987	NEXT EDGE	10,924.00	0.00	0.00
988	JDL Corporation	82,838.00	0.00	0.00
989	United Parcel Service	15,685.00	0.00	0.00
990	United Parcel Service	6,000.00	0.00	0.00
991	Mississippi State Tax Commission	0.00	0.00	0.00
993	Franchise Tax Board	836.56	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 \$142,334.09 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
133	ROSENDO FLORES	0.00	0.00	0.00

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
134	ARTORO BRACAMONTE	0.00	0.00	0.00
155	ALFREDO ESCOBOV	0.00	0.00	0.00
186	DOUGLAS REYES	0.00	0.00	0.00
235	Raul Cruz Alvaz	0.00	0.00	0.00
242	David A. Cruz	0.00	0.00	0.00
273	Alfredo Soto	0.00	0.00	0.00
356	K.C. PROPANE	349.45	0.00	0.00
397	Peter J. Lepple	0.00	0.00	0.00
416	Raymond Leasing Corp. for Raymond H	7,359.64	0.00	0.00
696	Hartford Fire Insurance Company, as	0.00	0.00	0.00
697	Hartford Fire Insurance Company, as	0.00	0.00	0.00
704	Lucila Marina Estevez	169.00	0.00	0.00
859	Elaine L. Chao, Secretary of Labor	0.00	0.00	0.00
861	New Hampshire Department of Labor	0.00	0.00	0.00
862	New Hampshire Department of Labor	0.00	0.00	0.00
876	Josue Champagne	6,456.00	0.00	0.00
926	David R Bedard	0.00	0.00	0.00
966	Hartford Fire Insurance Company, as	0.00	0.00	0.00
992	Heller Ehrman Attorney	128,000.00	0.00	0.00
997	Utah State Tax Commission	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims:	\$ 0.00
Remaining balance:	<u>\$ 0.00</u>

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
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NONE

Total to be paid for subordinated claims:	\$ <u>0.00</u>
Remaining balance:	\$ <u>0.00</u>

Prepared By: /s/ Charles M. Forman, Chapter 7 Trustee
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.