UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE WILMINGTON DIVISION

In re: ATSCO Products Inc

\$ Case No. 05-20025-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:	ATSCO Products Inc	§	}	Case No. 05-20025-KBO
		§	}	
		§	}	
Debtor(s)		§	}	

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATION FOR COMPENSATION

The Final Report shows receipts of \$\ 252,267.36\$

and approved disbursements of \$\ 204,567.83\$

leaving a balance on hand of 1 \$\ 47,699.53

Balance on hand: \$ 47,699.53

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
366	MARICOPA COUNTY TREASURER	0.00	0.00	0.00	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
Trustee, Fees - CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	15,863.37	0.00	15,863.37
Attorney for Trustee, Fees - BAYARD, P.A.	3,819.30	1,187.28	2,632.02
Attorney for Trustee, Fees - Charles M. Forman, as Assignee of LeClairRyan	646.56	646.56	0.00
Attorney for Trustee, Fees - FORMAN HOLT	8,104.80	4,031.85	4,072.95
Attorney for Trustee, Fees - Saul Ewing, LLP	305.87	0.00	305.87
Attorney for Trustee, Expenses - BAYARD, P.A.	882.47	538.95	343.52

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.

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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 - Charles M. Forman, as Assignee of LeClairRyan	96.83	96.83	0.00
Attorney for Trustee, Expenses - FORMAN HOLT	162.09	74.01	88.08
Attorney for Trustee, Expenses - Saul Ewing, LLP	1.78	0.00	1.78
Accountant for Trustee, Fees - EISNERAMPER LLP	4,196.50	0.00	4,196.50
Accountant for Trustee, Expenses - EISNERAMPER LLP	8.91	0.00	8.91
Fees, United States Trustee	250.00	0.00	250.00

Total to be paid for chapter 7 administration expenses: \$\\ \text{27,763.00}\$

Remaining balance: \$\\ \text{19,936.53}\$

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
NONE			

Total to be paid for prior chapter administration expenses: \$\\
\text{Remaining balance:} \\
\text{\$\sqrt{9.936.53}}

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$626.84 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
3	U.S. CUSTOMS AND BORDER PROTECTION	0.00	0.00	0.00
346	INTERNAL REVENUE SERVICE	0.00	0.00	0.00
460	VIVIAN HALL	273.88	0.00	273.88
726	AVAYA INC. FDBA EXPANETS	53.19	0.00	53.19
784	STEVEN RUGUONE	150.00	0.00	150.00
879	Stephen T Boulter	149.77	0.00	149.77
942	Zurich American Insurance Company	0.00	0.00	0.00

Total to be paid for priority claims: \$\) 626.84
Remaining balance: \$\) 19,309.69

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 \$1,286,572.52 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 1.501 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
69	CHAPMAN BMW	1,149.64	0.00	17.25
72	TIME FASTENER CO INC	1,691.30	0.00	25.38
74	DALE ADAMS ENTERPRISES	9,496.46	0.00	142.53
75	LOBO PRINTING & SYSTEMS INC.	4,094.00	0.00	61.45
79	PHOENIX MOTOR CO	1,295.00	0.00	19.44
81	PFE INTERNATIONAL INC.	162.15	0.00	2.43
88	GRANBERRY SUPPLY CORP.	1,007.15	0.00	15.12
92	CITY OF PHOENIX (WATER)	3,268.65	0.00	49.06
102	COPPER STATE BOLT & NUT CO.	14,605.46	0.00	219.21
103	PECKS COATING SUPPLY CO.	13,029.30	0.00	195.55
104	STATE SEAL COMPANY	4,312.83	0.00	64.73
108	ARIZONA TAG & LABEL	5,537.09	0.00	83.10
109	G & K SERVICES - PHOENIX	117.06	0.00	1.76
110	G & K SERVICES - PHOENIX	22,930.56	0.00	344.16
115	PRINTWORKS DIGITAL GRAPHICS	12,148.82	0.00	182.34
298	SHEPARD BROS. INC.	5,599.14	0.00	84.04
305	WISCONSIN COIL SPRING	3,183.35	0.00	47.78
313	AVAYA INC. FDBA EXPANETS	0.00	0.00	0.00
330	PHOENIX GRINDING	345.00	0.00	5.18
331	FLOCON, INC.	4,086.56	0.00	61.33
338	ARIZONA JOBBERS SUPPLY, INC.	2,387.89	0.00	35.84
339	POOL SUPPLY WAREHOUSE	3,077.35	0.00	46.19
354	RARE PARTS	5,036.00	0.00	75.58

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Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
363	MSC INDUSTRIAL SUPPLY	941.66	0.00	14.13
383	BEARING DISTRIBUTORS	2,429.43	0.00	36.46
386	CITY LIGHTS	226.26	0.00	3.40
399	MAT INDUSTRIES	888.57	0.00	13.34
403	STAINLESS STEEL BRAKES CORP.	16,113.83	0.00	241.85
405	REMY, INC.	64,281.10	0.00	964.77
409	NALCO COMPANY	2,249.42	0.00	33.76
410	ENCO MANUFACTURING COMPANY	148.22	0.00	2.22
439	CONSTANT POWER TECHNOLOGIES	378.50	0.00	5.68
463	SHEPARD BROS. INC.	0.00	0.00	0.00
489	THE MILL-ROSE COMPANY, INC.	829.73	0.00	12.45
493	LOBO PRINTING & SYSTEMS INC.	0.00	0.00	0.00
495	CHEMSTATION OF ARIZONA	1,592.90	0.00	23.91
502	STAR METAL FLUIDS	1,214.19	0.00	18.22
529	STATE SEAL COMPANY	0.00	0.00	0.00
530	TIME FASTENER CO INC	0.00	0.00	0.00
653	STRAIGHTLINE STEERING	570.50	0.00	8.56
711	KEY PRODUCTS INC	960.00	0.00	14.41
721	HARTFORD FIRE INSURANCE COMPANY, AS	0.00	0.00	0.00
726	AVAYA INC. FDBA EXPANETS	1,542.63	0.00	23.15
731	JACKSON-HIRSH INC.	121.58	0.00	1.82
753	DALE ADAMS ENTERPRISES	0.00	0.00	0.00
771	ARIZONA CUSTOMS BROKERS	3,207.97	0.00	48.15
780	ARIZONA CARBIDE TOOLS INC.	731.20	0.00	10.97
808	CENTRAL FREIGHT LINES, INC	4,426.13	0.00	66.43
825	LS INDUSTRIES, INC.	1,147.50	0.00	17.22
837	WS PACKAGING GROUP	1,405.06	0.00	21.09
842	FREUDENBERG-NOK	333,224.13	0.00	5,001.24
868	WESTERN PACKAGING INC.	9,086.96	0.00	136.38
881	WENDT DUNNINGTON	1,764.12	0.00	26.48

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Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
891	T.C. PRINTING	3,590.40	0.00	53.89
895	STAR METAL FLUIDS	0.00	0.00	0.00
930	Autozone Parts, Inc.	711,394.00	0.00	10,677.04
934	OETIKER, INC.	2,602.56	0.00	39.06
942	Zurich American Insurance Company	0.00	0.00	0.00
954	KAMAN INDUSTRIAL TECHNOLOGIES	943.21	0.00	14.16
964	Washington Intl. Insurance Co (c/o Atradius Collections)	0.00	0.00	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 tardy general unsecured claims: \$\\
\text{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 <u>pro rata</u> 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 Vo.	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/ 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.