

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DISTRIBUTOR HOLDINGS LLC (f/k/a
ARCHBROOK LAGUNA HOLDINGS LLC) *et al.*¹

Debtors.

) Chapter 11


) Case No. 11-13292 (SCC)

) Jointly Administered

**MONTHLY OPERATING REPORT FOR THE
PERIOD FROM DECEMBER 1, 2011 TO DECEMBER 31, 2011**

Debtors' Counsel: Ira S. Dizengoff
Alexis Freeman
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, New York 10036

The undersigned, having reviewed the attached report and being familiar with the Debtors' financial affairs, verifies under penalty of perjury, that the information contained therein is complete, accurate and truthful to the best of my knowledge.



Daniel J. Boverman
Interim Chief Financial Officer
ArchBrook Laguna Holdings LLC

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal taxpayer identification number, are: Distributor LLC (f/k/a ArchBrook Laguna LLC (6166)); Distributor Holdings LLC (f/k/a ArchBrook Laguna Holdings LLC (6156)); Distributor CM LLC (f/k/a Chimerica Global Logistics LLC (3745)); Distributor West LLC (f/k/a ArchBrook Laguna West LLC (9631)); Distributor LH LLC (f/k/a Lehrhoff ABL LLC (6386)); Distributor EW LLC (f/k/a Expert Warehouse LLC (4487)); and Distributor NY 1 LLC (f/k/a ArchBrook Laguna New York LLC (5385)).

In re Distributor Holdings LLC , et al.
Debtor

Case No. 11-13292
Reporting Period: 12/1/11 - 12/31/11

Disbursements Table

Debtor	Case No.	Period From December 1, 2011 - December 31, 2011 Disbursements
Distributor Holdings LLC	11-13292 (SCC)	-
Distributor NY I LLC	11-13290 (SCC)	-
Distributor LLC	11-13293 (SCC)	1,158,947.20
Distributor West LLC	11-13294 (SCC)	-
Distributor EW LLC	11-13295 (SCC)	-
Distributor LH LLC	11-13296 (SCC)	-
Distributor CM LLC	11-13297 (SCC)	-