

Monthly Operating Report

CASE NAME: Super Sky International, Inc.
CASE NUMBER: 11-32605-hdh-11
JUDGE: Harlin D. Hale

ACCRUAL BASIS

UNITED STATES BANKRUPTCY COURT

NORTHERN
DISTRICT OF
TEXAS

DIVISION 6

MONTHLY OPERATING REPORT

MONTH ENDING: April 30, 2011

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I
DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING
MONTHLY OPERATING REPORT (ACCRUAL BASIS-1 THROUGH ACCRUAL BASIS-7) AND
THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE
DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER
(OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH
PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:


ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

Claude A. Keshemberg
PRINTED NAME OF RESPONSIBLE PARTY

Treasurer
TITLE

May 19, 2011
DATE

PREPARER:


ORIGINAL SIGNATURE OF PREPARER

Claude A. Keshemberg
PRINTED NAME OF PREPARER

Treasurer
TITLE

May 19, 2011
DATE



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CASE NAME: SUPER SKY INTERNATIONAL, INC.
CASE NUMBER: 11-32605-hdh-11

MONTHLY OPERATING REPORT
ACCUAL BASIS - 1

	ASSETS	Schedule Amount	April 30, 2011	May 31, 2011	June 30, 2011
1	CURRENT ASSETS:				
2	CASH	\$ -	\$ -		
3	RECEIVABLES (Progress Billings)	-	-		
4	RECEIVABLES (Project Retention)	-	-		
5	INTERCO RECEIVABLE - Super Sky International, Inc.	-	-		
6	ALLOWANCE FOR DOUBTFUL ACCOUNTS	-	-		
7	NET RECEIVABLES	-	-	-	-
8	INVENTORIES (Raw, at Net)	-	-		
9	COSTS AND ESTIMATED EARNINGS	-	-		
10	OTHER CURRENT ASSETS (Vendor Deposits)	-	-		
11	CURRENTLY DEFERRED INCOME TAXES	-	-		
12	TOTAL CURRENT ASSETS	-	-	-	-
13					
14	OTHER LONG TERM ASSETS:				
15	INVESTMENT IN SUPER SKY PRODUCTS, INC.		671,038		
16	INTERCO RECEIVABLE - Vitro America	-	-		
17					
18	FIXED ASSETS:				
19	LAND & LAND IMPROVEMENTS	-	-		
20	BUILDING	-	-		
21	OTHER FIXED ASSETS	-	-		
22	ACCUM. DEPRECIATION	-	-		
23	FIXED ASSETS - NET	-	-	-	-
24	TOTAL ASSETS	\$ -	\$ 671,038	\$ -	\$ -
25					
26	LIABILITIES & INVESTMENT				
27	POST PETITION LIABILITIES				
28	CURRENT LIABILITIES:				
29	ACCOUNTS PAYABLES	\$ -	\$ -	\$ -	\$ -
30	ACCRUALS	-	-		
31	WARRANTY	-	-		
32	BILLINGS IN EXCESS OF	-	-		
33	ACCRUED INCOME TAXES	-	-		
34	TOTAL CURRENT LIABILITIES	-	-	-	-
35					
36	LONG TERM LIABILITIES:				
37	LONG TERM DEFERRED INCOME TAXES	-	-		
38	LONG TERM WARRANTY	-	-		
39	TOTAL LONG TERM LIABILITIES	-	-	-	-
40					
41	PREPETITION LIABILITIES				
42	SECURED DEBT	-	-		
43	PRIORITY DEBT	-	-		
44	UNSECURED DEBT (1)	1,225,000,000	-		
45	OTHER:				
46	INTERCOMPANY	1,309,862	1,309,862		
47	TRADE PAYABLES	-	-		
48	TOTAL OTHER	1,309,862	1,309,862	-	-
49	TOTAL PREPETITION LIABILITIES	1,226,309,862	1,309,862	-	-
50					
51	EQUITY:				
52	PREPETITION OWNERS' EQUITY		300		
53	POST PETITION CUMM PROFIT / (LOSS)		(639,124)		
54	DIRECT CHARGES TO EQUITY (ATTACH EXPLN)		-		
55	TOTAL INVESTMENT	-	(638,824)	-	-
56	TOTAL LIABILITIES & INVESTMENT	\$ 1,226,309,862	\$ 671,038	\$ -	\$ -

1) The Scheduled Unsecured Debt includes liabilities for which the Debtor is a guarantor or codebtor. The month end balances are not reflective of these guarantees as only primary obligations of the Debtor are reflected on their books and records.

CASE NAME SUPER SKY INTERNATIONAL, INC.
CASE NUMBER 11-32605-hdh-11

MONTHLY OPERATING REPORT
ACCUAL BASIS - 2

	April 2011*	May 31, 2011	June 30, 2011	Quarterly Total
1 CONTRACT REVENUES	-			-
2 CONTRACT COSTS	-			-
3 GROSS MARGIN	-	-	-	-
4				
5 SELLING AND ADMINISTRATIVE				
6 SELLING	-			-
7 EXECUTIVE	-			-
8 FINANCE	-			-
9 HEAD OFFICE CHARGE - VITRO AMERICA	-			-
10 OTHER NON RECURRING - Bankruptcy Expenditures	-			-
11	-	-	-	-
12				
13 OPERATING INCOME (LOSS)	-	-	-	-
14				
15 NON-OPERATING INCOME (EXPENSE):				
16 INTEREST INCOME	-			-
17 INTEREST EXPENSE	-			-
18	-	-	-	-
19				
20 INCOME (LOSS) BEFORE INCOME TAXES	-	-	-	-
21				
22 INCOME TAXES (BENEFIT)	-			-
23				
24 NET INCOME (LOSS) BEFORE	-	-	-	-

* April 2011 is the stub period April 6 to April 30.

CASE NAME SUPER SKY INTERNATIONAL, INC.
CASE NUMBER 11-32605-hdh-11

MONTHLY OPERATING REPORT
ACCURAL BASIS - 3

	APRIL 2011*	MAY 2011	JUNE 2011	QUARTERLY TOTAL
1 CASH FLOWS FROM OPERATING ACTIVITIES				
2 ADJUSTMENTS TO RECONCILE NET INCOME				
3 TO CASH PROVIDED BY OPERATING ACTIVITIES:				
4 NET INCOME	-			-
5 ADJUSTMENTS:				
6 DEPRECIATION AND AMORTIZATION	-			-
7 DEFERRED INCOME TAXES	-			-
8 PROVISION FOR DOUBTFUL ACCOUNTS	-			-
9 ACCOUNTS RECEIVABLE WRITE-OFFS	-			-
10 CHANGES IN ASSETS AND LIABILITIES:				
11 TRADE ACCOUNTS RECEIVABLE	-			-
12 RETAINERS TRADE ACCOUNTS RECEIVABLE	-			-
13 UNDER BILLINGS	-			-
14 INVENTORIES	-			-
15 CASH ESCROW DEPOSITS AND BID DEPOSITS	-			-
16 TRADE ACCOUNTS PAYABLES	-			-
17 ACCRUALS	-			-
18 WARRANTY	-			-
19 OVERBILLINGS	-			-
20 INCOME TAXES	-			-
21 PREPETITION PAYABLES	-			-
22 NET CASH PROVIDED BY OPERATIONS	-	-	-	-
23				
24 CASH FLOWS FROM INVESTING ACTIVITIES:				
25 ADDITIONS TO PPE	-			-
26 PROCEEDS ON SALES OF PPE	-			-
27 NET CASH PROVIDED BY INVESTING ACTIVITIES	-	-	-	-
28				
29 CASH FLOWS FROM FINANCING ACTIVITIES				
30 ADDITIONS TO (FROM) IFIC ESCROW ACCOUNT	-			-
31 ADVANCES (TO) FROM VITRO AMERICA	-			-
32 NET CASH PROVIDED BY FINANCING ACTIVITIES	-	-	-	-
33				
34 NET INC (DECR) IN CASH	-	-	-	-
35				
36 CASH AND CASH EQUIVALENTS, BOP	-			-
37				
38 CASH AND CASH EQUIVALENTS, EOP	-	-	-	-

* April 2011 is the stub period April 6 to April 30.

Monthly Operating Report

CASE NAME: Super Sky International, Inc.

ACCRUAL BASIS-4

CASE NUMBER: 11-32605-hdh-11

ACCOUNTS RECEIVABLE AGING	SCHEDULE AMOUNT	MONTH	MONTH	MONTH
		April, 2011		
1. 0-30	\$0	\$0		
2. 31-60	\$0	\$0		
3. 61-90	\$0	\$0		
4. 91+	\$0	\$0		
5. TOTAL ACCOUNTS RECEIVABLE	\$0	\$0	\$0	\$0
6. AMOUNT CONSIDERED UNCOLLECTIBLE	\$0	\$0		
7. ACCOUNTS RECEIVABLE (NET)	\$0	\$0	\$0	\$0

AGING OF POSTPETITION TAXES AND PAYABLES					MONTH: _____
TAXES PAYABLE	0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	TOTAL
1. FEDERAL	\$0				
2. STATE	\$0				
3. LOCAL					
4. OTHER (ATTACH LIST)					
5. TOTAL TAXES PAYABLE	\$0	\$0	\$0	\$0	\$0
6. ACCOUNTS PAYABLE	\$0	\$0	\$0	\$0	\$0

STATUS OF POSTPETITION TAXES					MONTH: _____
FEDERAL	BEGINNING TAX LIABILITY*	AMOUNT WITHHELD AND/OR ACCRUED	AMOUNT PAID	ENDING TAX LIABILITY	
1. WITHHOLDING**	\$0	\$0	\$0	\$0	
2. FICA-EMPLOYEE**	\$0	\$0	\$0	\$0	
3. FICA-EMPLOYER**	\$0	\$0	\$0	\$0	
4. UNEMPLOYMENT	\$0	\$0		\$0	
5. INCOME	\$0			\$0	
6. OTHER (ATTACH LIST)	\$0				
7. TOTAL FEDERAL TAXES	\$0	\$0	\$0	\$0	
STATE AND LOCAL					
8. WITHHOLDING	\$0	\$0	\$0	\$0	
9. SALES	\$0	\$0	\$0	\$0	
10. EXCISE	\$0			\$0	
11. UNEMPLOYMENT	\$0	\$0		\$0	
12. REAL PROPERTY	\$0	\$0	\$0	\$0	
13. PERSONAL PROPERTY	\$0	\$0	\$0	\$0	
14. OTHER (ATTACH LIST)	\$0				
15. TOTAL STATE & LOCAL	\$0	\$0	\$0	\$0	
16. TOTAL TAXES	\$0	\$0	\$0	\$0	

* The beginning tax liability should represent the liability from the prior month or, if this is the first operating report, the amount should be zero.

** Attach photocopies of IRS Form 6123 or your FTD coupon and payment receipt to verify payment or deposit.

Monthly Operating Report

CASE NAME: Super Sky International, Inc.

ACCRUAL BASIS-5

CASE NUMBER: 11-32604-hdh-11

The debtor in possession must complete the reconciliation below for each bank account, including all general, payroll and tax accounts, as well as all savings and investment accounts, money market accounts, certificates of deposit, government obligations, etc. Accounts with restricted funds should be identified by placing an asterisk next to the account number. Attach additional sheets if necessary.

MONTH: April 2011

BANK RECONCILIATIONS				
	Account #1	Account #2	Account #3	
A. BANK:	None	None	None	TOTAL
B. ACCOUNT NUMBER:				
C. PURPOSE (TYPE):				
1. BALANCE PER BANK STATEMENT			\$0	\$0
2. ADD: TOTAL DEPOSITS NOT CREDITED			\$0	\$0
3. SUBTRACT: OUTSTANDING CHECKS			\$0	\$0
4. OTHER RECONCILING ITEMS			\$0	\$0
5. MONTH END BALANCE PER BOOKS	\$0	\$0	\$0	\$0
6. NUMBER OF LAST CHECK WRITTEN			NA	

INVESTMENT ACCOUNTS				
	DATE OF PURCHASE	TYPE OF INSTRUMENT	PURCHASE PRICE	CURRENT VALUE
7. Not Applicable				
8.				
9.				
10.				
11. TOTAL INVESTMENTS			\$0	\$0

CASH	
12. CURRENCY ON HAND	\$0
13. TOTAL CASH - END OF MONTH	\$0

Monthly Operating Report

CASE NAME: Super Sky International, Inc.
CASE NUMBER: 11-32605-hdh-11

ACCRUAL BASIS-6

MONTH: April 2011

PAYMENTS TO INSIDERS AND PROFESSIONALS

OF THE TOTAL DISBURSEMENTS SHOWN FOR THE MONTH, LIST THE AMOUNT PAID TO INSIDERS (AS DEFINED IN SECTION 101 (31) (A)-(F) OF THE U.S. BANKRUPTCY CODE) AND TO PROFESSIONALS. ALSO, FOR PAYMENTS TO INSIDERS, IDENTIFY THE TYPE OF COMPENSATION PAID (e.g. SALARY, BONUS, COMMISSIONS, INSURANCE, HOUSING ALLOWANCE, TRAVEL, CAR ALLOWANCE, ETC.). ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID NET	TOTAL PAID TO DATE
1. None			
2.			
3.			
4.			
5.			
6. TOTAL PAYMENTS TO INSIDERS:		\$0	\$0

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID *
1. None					
2.					
3.					
4.					
5.					
6. TOTAL PAYMENTS TO PROFESSIONALS:		\$0	\$0	\$0	\$0

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POSTPETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENTS DUE	AMOUNTS PAID DURING MONTH	TOTAL UNPAID POSTPETITION
1. None			\$0
2.			\$0
3.			\$0
4.			\$0
5.			\$0
6. TOTAL:		\$0	\$0

Monthly Operating Report

CASE NAME: Super Sky International, Inc.

ACCRUAL BASIS-7

CASE NUMBER: 11-32605-hdh-11

MONTH: April 2011

QUESTIONNAIRE

	YES	NO
1. HAVE ANY ASSETS BEEN SOLD OR TRANSFERRED OUTSIDE THE NORMAL COURSE OF BUSINESS THIS REPORTING PERIOD?		X
2. HAVE ANY FUNDS BEEN DISBURSED FROM ANY ACCOUNT OTHER THAN A DEBTOR IN POSSESSION ACCOUNT?		X
3. ARE ANY POSTPETITION RECEIVABLES (ACCOUNTS, NOTES, OR LOANS) DUE FROM RELATED PARTIES?		X
4. HAVE ANY PAYMENTS BEEN MADE ON PREPETITION LIABILITIES THIS REPORTING PERIOD?		X
5. HAVE ANY POSTPETITION LOANS BEEN RECEIVED BY THE DEBTOR FROM ANY PARTY?		X
6. ARE ANY POSTPETITION PAYROLL TAXES PAST DUE?		X
7. ARE ANY POSTPETITION STATE OR FEDERAL INCOME TAXES PAST DUE?		X
8. ARE ANY POSTPETITION REAL ESTATE TAXES PAST DUE?		X
9. ARE ANY OTHER POSTPETITION TAXES PAST DUE?		X
10. ARE ANY AMOUNTS OWED TO POSTPETITION CREDITORS DELINQUENT?		X
11. HAVE ANY PREPETITION TAXES BEEN PAID DURING THE REPORTING PERIOD?		X
12. ARE ANY WAGE PAYMENTS PAST DUE?		X

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "YES," PROVIDE A DETAILED EXPLANATION OF EACH ITEM. ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSURANCE

	YES	NO
1. ARE WORKER'S COMPENSATION, GENERAL LIABILITY AND OTHER NECESSARY INSURANCE COVERAGES IN EFFECT?	X	
2. ARE ALL PREMIUM PAYMENTS PAID CURRENT?	X	
3. PLEASE ITEMIZE POLICIES BELOW.		

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "NO," OR IF ANY POLICIES HAVE BEEN CANCELLED OR NOT RENEWED DURING THIS REPORTING PERIOD, PROVIDE AN EXPLANATION BELOW. ATTACH ADDITIONAL SHEETS IF NECESSARY.

Note 1: All insurance policies are listed under Vitro America LLC's monthly operating report.

INSTALLMENT PAYMENTS

TYPE OF POLICY	CARRIER	PERIOD COVERED	PAYMENT AMOUNT & FREQUENCY