

Monthly Operating Report

ACCRUAL BASIS

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

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF TEXAS

DIVISION 6

MONTHLY OPERATING REPORT

MONTH ENDING: June 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: [Signature]  
/s/ Ricardo Maiz  
ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

President, Chief Executive Officer, Chief Financial Officer,  
and Treasurer  
TITLE

Ricardo Maiz  
PRINTED NAME OF RESPONSIBLE PARTY

July 20, 2011  
DATE

PREPARER: [Signature]  
/s/ Lura Bond-Alyea  
ORIGINAL SIGNATURE OF PREPARER

Vice President and Secretary  
TITLE

Lura Bond-Alyea  
PRINTED NAME OF PREPARER

July 20, 2011  
DATE



CASE NAME: SUPER SKY INTERNATIONAL, INC.		MONTHLY OPERATING REPORT			
CASE NUMBER: 11-32605-hdh-11		ACCRUAL BASIS - 1			
ASSETS		Schedule Amount	April 30, 2011	May 31, 2011	June 30, 2011
1	<b>CURRENT ASSETS:</b>				
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	<b>TOTAL CURRENT ASSETS</b>	-	-	-	-
13					
14	<b>OTHER LONG TERM ASSETS:</b>				
15	INVESTMENT IN SUPER SKY PRODUCTS, INC.		671,038	671,038	671,038
16	INTERCO RECEIVABLE - Vitro America	-	-	-	-
17					
18	<b>FIXED ASSETS:</b>				
19	LAND & LAND IMPROVEMENTS	-	-	-	-
20	BUILDING	-	-	-	-
21	OTHER FIXED ASSETS	-	-	-	-
22	ACCUM. DEPRECIATION	-	-	-	-
23	<b>FIXED ASSETS - NET</b>	-	-	-	-
24	<b>TOTAL ASSETS</b>	\$ -	\$ 671,038	\$ 671,038	\$ 671,038
25					
26	<b>LIABILITIES &amp; INVESTMENT</b>				
27	<b>POST PETITION LIABILITIES</b>				
28	<b>CURRENT LIABILITIES:</b>				
29	ACCOUNTS PAYABLES	\$ -	\$ -	\$ -	\$ -
30	ACCRUALS	-	-	-	-
31	WARRANTY	-	-	-	-
32	BILLINGS IN EXCESS OF .....	-	-	-	-
33	ACCRUED INCOME TAXES	-	-	-	-
34	<b>TOTAL CURRENT LIABILITIES</b>	-	-	-	-
35					
36	<b>LONG TERM LIABILITIES:</b>				
37	LONG TERM DEFERRED INCOME TAXES	-	-	-	-
38	LONG TERM WARRANTY	-	-	-	-
39	<b>TOTAL LONG TERM LIABILITIES</b>	-	-	-	-
40					
41	<b>PREPETITION LIABILITIES</b>				
42	SECURED DEBT	-	-	-	-
43	PRIORITY DEBT	-	-	-	-
44	UNSECURED DEBT (1)	1,225,000,000	-	-	-
45	OTHER:				
46	INTERCOMPANY	1,309,862	1,309,862	1,309,862	1,309,862
47	TRADE PAYABLES	-	-	-	-
48	TOTAL OTHER	1,309,862	1,309,862	1,309,862	1,309,862
49	<b>TOTAL PREPETITION LIABILITIES</b>	1,226,309,862	1,309,862	1,309,862	1,309,862
50					
51	<b>EQUITY:</b>				
52	PREPETITION OWNERS' EQUITY		300	300	300
53	POST PETITION CUMM PROFIT / (LOSS)		(639,124)	(639,124)	(639,124)
54	DIRECT CHARGES TO EQUITY (ATTACH EXPLN)		-	-	-
55	TOTAL INVESTMENT	-	(638,824)	(638,824)	(638,824)
56	<b>TOTAL LIABILITIES &amp; INVESTMENT</b>	\$ 1,226,309,862	\$ 671,038	\$ 671,038	\$ 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  
ACCRUAL 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.

**Monthly Operating Report**

<b>CA</b> CASE NAME: Super Sky International, Inc.
CASE NUMBER: 11-32605-hdh-11

ACCRUAL BASIS-3

CASH RECEIPTS AND DISBURSEMENTS	MONTH	MONTH	MONTH	QUARTER
	April 2011	May 2011	June 2011	TOTAL
1. CASH - BEGINNING OF MONTH	\$0	\$0	\$0	\$0
<b>RECEIPTS FROM OPERATIONS</b>				
2. CASH SALES	\$0	\$0	\$0	\$0
<b>COLLECTION OF ACCOUNTS RECEIVABLE</b>				
3. PREPETITION	\$0	\$0	\$0	\$0
4. POSTPETITION	\$0	\$0	\$0	\$0
5. TOTAL OPERATING RECEIPTS	\$0	\$0	\$0	\$0
<b>NON - OPERATING RECEIPTS</b>				
6. LOANS & ADVANCES (ATTACH LIST)	\$0	\$0	\$0	\$0
7. SALE OF ASSETS	\$0	\$0	\$0	\$0
8. OTHER (ATTACH LIST)	\$0	\$0	\$0	\$0
9. TOTAL NON-OPERATING RECEIPTS	\$0	\$0	\$0	\$0
10. TOTAL RECEIPTS	\$0	\$0	\$0	\$0
11. TOTAL CASH AVAILABLE	\$0	\$0	\$0	\$0
<b>OPERATING DISBURSEMENTS</b>				
12. NET PAYROLL	\$0	\$0	\$0	\$0
13. PAYROLL TAXES PAID	\$0	\$0	\$0	\$0
14. SALES, USE & OTHER TAXES PAID	\$0	\$0	\$0	\$0
15. SECURED / RENTAL / LEASES	\$0	\$0	\$0	\$0
16. UTILITIES	\$0	\$0	\$0	\$0
17. INSURANCE	\$0	\$0	\$0	\$0
18. INVENTORY PURCHASES	\$0	\$0	\$0	\$0
19. VEHICLE EXPENSES	\$0	\$0	\$0	\$0
20. TRAVEL	\$0	\$0	\$0	\$0
21. ENTERTAINMENT	\$0	\$0	\$0	\$0
22. REPAIRS & MAINTENANCE	\$0	\$0	\$0	\$0
23. SUPPLIES	\$0	\$0	\$0	\$0
24. ADVERTISING	\$0	\$0	\$0	\$0
25. OTHER (ATTACH LIST)	\$0	\$0	\$0	\$0
26. TOTAL OPERATING DISBURSEMENTS	\$0	\$0	\$0	\$0
<b>REORGANIZATION EXPENSES</b>				
27. PROFESSIONAL FEES	\$0	\$0	\$0	\$0
28. U.S. TRUSTEE FEES	\$0	\$0	\$0	\$0
29. OTHER (ATTACH LIST)	\$0	\$0	\$0	\$0
30. TOTAL REORGANIZATION EXPENSES	\$0	\$0	\$0	\$0
31. TOTAL DISBURSEMENTS	\$0	\$0	\$0	\$0
32. NET CASH FLOW	\$0	\$0	\$0	\$0
33. CASH - END OF MONTH	\$0	\$0	\$0	\$0

**Monthly Operating Report**

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

ACCRUAL BASIS-4

ACCOUNTS RECEIVABLE AGING	SCHEDULE AMOUNT	MONTH	MONTH	MONTH
		April, 2011	May, 2011	June, 2011
1. 0-30	\$0	\$0	\$0	\$0
2. 31-60	\$0	\$0	\$0	\$0
3. 61-90	\$0	\$0	\$0	\$0
4. 91+	\$0	\$0	\$0	\$0
5. TOTAL ACCOUNTS RECEIVABLE	\$0	\$0	\$0	\$0
6. AMOUNT CONSIDERED UNCOLLECTIBLE	\$0	\$0	\$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: _____
	BEGINNING TAX LIABILITY*	AMOUNT WITHHELD AND/OR ACCRUED	AMOUNT PAID	ENDING TAX LIABILITY
<b>FEDERAL</b>				
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	\$0
5. INCOME	\$0			\$0
6. OTHER (ATTACH LIST)	\$0			
7. TOTAL FEDERAL TAXES	\$0	\$0	\$0	\$0
<b>STATE AND LOCAL</b>				
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.**  
**CASE NUMBER: 11-32604-hdh-11**

**ACCRUAL BASIS-5**

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:** June 2011

<b>BANK RECONCILIATIONS</b>				
	Account #1	Account #2	Account #3	
<b>A. BANK:</b>	None	None	None	<b>TOTAL</b>
<b>B. ACCOUNT NUMBER:</b>				
<b>C. PURPOSE (TYPE):</b>				
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	

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

<b>CASH</b>	
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: June 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	\$0

**Monthly Operating Report**

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

**ACCRUAL BASIS-7**

MONTH: June 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, OF 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.

1. The Debtors finalized the sale of assets under the Court approved APA on June 17, 2011.

**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