

UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF TEXAS  
 BEAUMONT DIVISION

FILED  
 UNITED STATES BANKRUPTCY COURT  
 EASTERN DISTRICT OF TEXAS

OCT NOV -5 PM 3:29

IN RE: )  
 JAMES AINSWORTH LOGGING INC )  
 )  
 )  
 DEBTOR(S) )

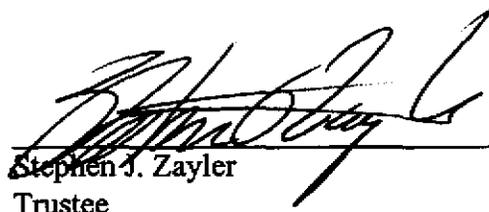
CASE NO. 00-91699 )  
 )  
 CHAPTER 7 )  
 BY \_\_\_\_\_ DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
 AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: September 27, 2001

  
 Stephen J. Zayler  
 Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 11-1-01

By: 



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
JAMES AINSWORTH LOGGING INC ) CASE NO. 00-91699  
)  
)  
DEBTOR(S) ) CHAPTER 7  
)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: September 27, 2001

  
Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF August 21, 2001

|                       |        |            |
|-----------------------|--------|------------|
| A. RECEIPTS           |        | \$9,250.91 |
| B. DISBURSEMENTS      |        |            |
| (1) Secured creditors | 0.00   |            |
| (2) Administrative    | 350.00 |            |
| (3) Priority          | 0.00   |            |
| (4) Other             | 0.00   |            |
| TOTAL DISBURSEMENTS   |        | \$350.00   |
|                       |        | <hr/>      |
| BALANCE OF FUNDS      |        | \$8,900.91 |

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:** ZAYLER

COMMENTS:

**CASE NAME:** JAMES AINSWORTH LOGGING, INC.

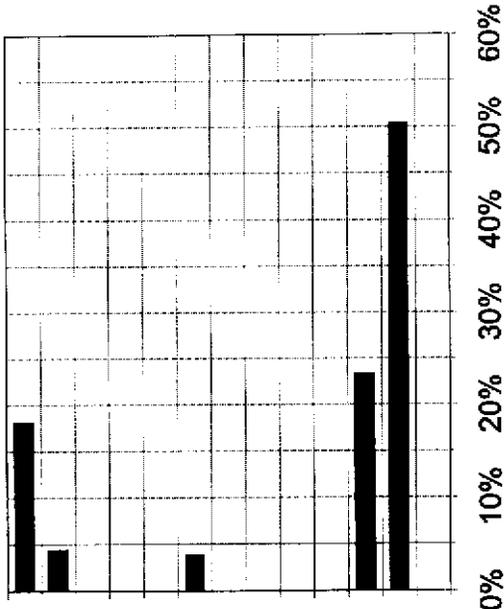
**CASE NUMBER:** 00-91699

**DATE UST APPROVED:** 11-01-01

**ESTATE INCOME:** \$9,250.91      **100.00%**

**ESTATE EXPENSES:**

|                              |          |        |
|------------------------------|----------|--------|
| TRUSTEE'S COMMISSION         | 1,675.09 | 18.11% |
| TRUSTEE'S EXPENSES           | 407.91   | 4.41%  |
| FIRM'S PROFESSIONAL FEES     | 0.00     | 0.00%  |
| FIRM'S PROFESSIONAL EXPENSES | 0.00     | 0.00%  |
| OTHER ATTORNEY FEES          | 0.00     | 0.00%  |
| OTHER PROFESSIONAL FEES      | 350.00   | 3.78%  |
| COURT COSTS                  | 0.00     | 0.00%  |
| ESTATE EXPENSES(TAXES, ETC)  | 0.00     | 0.00%  |
| PRIOR CHAPTER COSTS          | 0.00     | 0.00%  |
| SECURED CLAIMS PAID          | 0.00     | 0.00%  |
| PRIORITY CLAIMS PAID         | 2,161.23 | 23.36% |
| UNSECURED CLAIMS PAID        | 4,656.68 | 50.34% |
| OTHER(RETURN TO DEBTOR, ETC) | 0.00     | 0.00%  |



**UNSECURED CLAIMS ALLOWED**

11,872.75

**UNSECURED CLAIMS PAID**

4,656.68

**PERCENT RECOVERED FOR UNSECURED**

39.22%

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 00-91699 BPI Judge: BILL PARKER  
Case Name: JAMES ADNSWORTH LOGGING INC

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 09/13/00 (f)  
341(a) Meeting Date: 11/02/00  
Claims Bar Date: 02/07/01

For Period Ending: 08/21/01

| 1   | 2                                  | 3   | 4   | 5                                       | 6  |
|---|------------------------------------|---|---|---|--|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=\$54(a) Abandon<br>DA=\$54(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)<br>Gross Value of Remaining Assets |
| 1. 1993 MACK TRUCK (Wrecked)                                  | 10,000.00                          | 3,300.00  |   | 3,300.00                                | FA   |
| 2. 1980 MACK TRUCK (W/OUT ENGINE)                             | 3,000.00                           | 875.00  |   | 875.00                                  | FA   |
| 3. 2 POLE TRAILERS  | 3,000.00                           | 500.00  |   | 500.00                                  | FA   |
| 4. 210 PRENTICE LOADER  | 8,000.00                           | 3,400.00  |   | 3,400.00                                | FA   |
| 5. LOWBOY TRAILER   | 1,500.00                           | 1,100.00  |   | 1,100.00                                | FA   |
| 6. Post-Petition Interest Deposits (u)                        | Unknown                            | N/A   |   | 75.91                                   | FA   |

TOTALS (Excluding Unknown Values)

\$25,500.00      \$9,175.00

Gross Value of Remaining Assets  
\$9,250.91  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/01

Current Projected Date of Final Report (TFR): 12/31/01

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 00-91699 BP1  
 Case Name: JAMES AINSWORTH LOGGING INC  
 Taxpayer ID No: 75-2333800  
 For Period Ending: 08/21/01

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754223981 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

| 1                | 2                  | 3                                     | 4  | 5             | 6             | 7           | 8                | 9              | 10                   |
|------------------|--------------------|---------------------------------------|--|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From               | Description Of Transaction                               | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 04/03/01         | * NOTE *           | OLIVER'S REPAIR SHOP                  | BALANCE FORWARD  | 9,175.00      |               |             |                  |                | 9,175.00             |
| 04/30/01         | 6                  | BANK OF AMERICA                       | SALE OF EQUIPMENT  |               | 14.67         |             |                  |                | 9,189.67             |
| 05/31/01         | 6                  | BANK OF AMERICA                       | * NOTE * Properties 1, 2, 3, 4, 5<br>Interest Rate 2.350 |               | 18.36         |             |                  |                | 9,208.03             |
| 06/29/01         | 6                  | BANK OF AMERICA                       | Interest Rate 2.350                                      |               | 15.38         |             |                  |                | 9,223.41             |
| 07/31/01         | 6                  | BANK OF AMERICA                       | Interest Rate 2.100                                      |               | 17.00         |             |                  |                | 9,240.41             |
| 08/10/01         | 000101             | DAVID S. TAMMINGA<br>CPA              | PAYMENT OF ACCOUNTANT FEES<br>PER ORDER DATED 8-6-01.    |               |               | 350.00      |                  |                | 8,890.41             |
| 08/21/01         | 6                  | 1403 TURTLE CREEK<br>LUFKIN, TX 75901 | INTEREST REC'D FROM BANK                                 |               | 10.50         |             |                  |                | 8,900.91             |
| 08/21/01         |                    | Transfer to acct #3754224126          | Final Posting Transfer                                   |               |               |             |                  | -8,900.91      | 0.00                 |

|                     |                    |
|---------------------|--------------------|
| Account 3754223981  |                    |
| Balance Forward     | 0.00               |
| 1 Deposits          | 9,175.00           |
| 5 Interest Postings | 75.91              |
| <b>Subtotal</b>     | <b>\$ 9,250.91</b> |
| 0 Adjustments In    | 0.00               |
| 0 Transfers In      | 0.00               |
| <b>Total</b>        | <b>\$ 9,250.91</b> |
| 1 Checks            | 350.00             |
| 0 Adjustments Out   | 0.00               |
| 1 Transfers Out     | 8,900.91           |
| <b>Total</b>        | <b>\$ 9,250.91</b> |

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 00-91699 BP1  
 Case Name: JAMES AINSWORTH LOGGING INC  
 Taxpayer ID No: 75-2333800  
 For Period Ending: 08/21/01

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754224126 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

| 1                | 2                  | 3                              | 4   | 5             | 6             | 7           | 8                | 9              | 10                   |
|------------------|--------------------|--------------------------------|---|---------------|---------------|-------------|------------------|----------------|----------------------|
| Transaction Date | Check or Reference | Paid To / Received From        | Description Of Transaction                      | Deposits (\$) | Interest (\$) | Checks (\$) | Adjustments (\$) | Transfers (\$) | Account Balance (\$) |
| 08/21/01         |                    | Transfer from Acct #3754223981 | BALANCE FORWARD<br>Transfer In From MMA Account |               |               |             |                  | 8,900.91       | 8,900.91             |

| Account 3754224126  |                    |
|---------------------|--------------------|
| Balance Forward     | 0.00               |
| 0 Deposits          | 0.00               |
| 0 Interest Postings | 0.00               |
| <b>Subtotal</b>     | <b>\$ 0.00</b>     |
| 0 Adjustments In    | 0.00               |
| 1 Transfers In      | 8,900.91           |
| <b>Total</b>        | <b>\$ 8,900.91</b> |

|                   |                |
|-------------------|----------------|
| 0 Checks          | 0.00           |
| 0 Adjustments Out | 0.00           |
| 0 Transfers Out   | 0.00           |
| <b>Total</b>      | <b>\$ 0.00</b> |

| Report Totals       |                     |
|---------------------|---------------------|
| Balance Forward     | 0.00                |
| 1 Deposits          | 9,175.00            |
| 5 Interest Postings | 75.91               |
| <b>Subtotal</b>     | <b>\$ 9,250.91</b>  |
| 0 Adjustments In    | 0.00                |
| 1 Transfers In      | 8,900.91            |
| <b>Total</b>        | <b>\$ 18,151.82</b> |

|                   |                    |
|-------------------|--------------------|
| 1 Checks          | 350.00             |
| 0 Adjustments Out | 0.00               |
| 1 Transfers Out   | 8,900.91           |
| <b>Total</b>      | <b>\$ 9,250.91</b> |

|                          |                    |
|--------------------------|--------------------|
| <b>Net Total Balance</b> | <b>\$ 8,900.91</b> |
|--------------------------|--------------------|

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
LUFKIN DIVISION

FILED  
BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
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IN RE: ]  
] ]  
JAMES AINSWORTH LOGGING, INC. ] CASE NO. 00-91699  
] ]  
DEBTOR ] CHAPTER 7

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

EOD

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

AUG - 8 2001

On or about July 2, 2001, the Motion for Allowance of Compensation to Accountant (the "Motion") was filed by Stephen J. Zayler (the "Movant") on behalf of DAVID S. TAMMINGA, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$350.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Evelyn Marshall, and that the same shall be taxed as an administrative expense in this proceeding.

DATED this 6<sup>th</sup> day of August, 2001.

Bill Parker  
UNITED STATES BANKRUPTCY JUDGE

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**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS**

|          |            |                      |            |
|----------|------------|----------------------|------------|
| Receipts | \$9,250.91 | 25% of First \$5,000 | \$1,250.00 |
| Less     | -\$5,000   | (\$1,250.00 Max)     |            |
| Balance  | \$4,250.91 | 10% of Next \$45,000 | \$425.09   |
| Less     | -\$45,000  | (\$4,500.00 Max)     |            |
| Balance  | \$0.00     | 5% of Next \$950,000 | \$0.00     |
| Less     | -\$950,000 | (\$47,500.00 Max)    |            |
| Balance  | \$0.00     | 3% of Balance        | \$0.00     |

**TOTAL COMPENSATION REQUESTED** **\$1,675.09**

**TRUSTEE EXPENSES:**

|  |              |  |          |
|--|--------------|--|----------|
| Premium on Trustee's Bond                          |              |  | \$0.00   |
| Travel (0.00 at 0.00cents per mile)                |              |  | \$0.00   |
| Copies (613.00 page at 0.25 cents per copy)        |              |  | \$153.85 |
| Postage  |              |  | \$39.44  |
| Telephone Charges                                  |              |  | \$11.00  |
| Clerical/Secretarial (3.10 hrs. at 15.00 per hour) | SEE ATTACHED |  | \$46.50  |
| Paralegal/Assistance (3.10 hrs. at 50.00 per hour) | SEE ATTACHED |  | \$155.00 |
| Supplies/Stationary                                |              |  | \$2.12   |
| Distribution Expenses                              |              |  | \$0.00   |
| Miscellaneous                                      |              |  | \$0.00   |

**TOTAL EXPENSES** **\$407.91**

Records : Trustee did not take possession of  
business or personal records of Debtor.

X

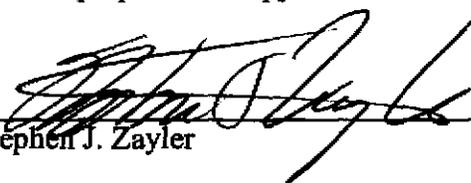
Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

THE STATE OF TEXAS )

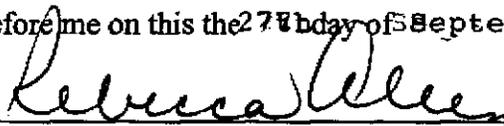
COUNTY OF ANGELINA )

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the JAMES AINSWORTH LOGGING INC bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected and sold assets which consisted of various pieces of trucks and equipment and transferred the titles where necessary, filed fiduciary tax returns and necessary fee applications, and had numerous conferences and correspondence with the principal of the debtor corporation securing titles to vehicles. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 27<sup>th</sup> day of September, 2001.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



bankrupt.trustee.sec.cla

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

November 17, 2000 - Receipt of and calendar bar date;  
(RA - .10)

February 6, 2001 - Copying, stapling and folding of Trustee's Application to Sell Personal Property, addressing and stamping of notices for mailing to creditors and interested parties;  
(CP - .80)

April 3, 2001 - Preparation of receipt of check;  
(CP - .10)

April 3, 2001 - Opening new bank account with Bank of America and load account information;  
(RA - .20)

April 3, 2001 - Prepare deposit and post;  
(RA - .20)

April 3, 2001 - Prepare W-9 for transmittal to Union Bank;  
(RA - .10)

May 15, 2001 - Reconcile bank statement;  
(MR - .10)

May 30, 2001 - Copying, stapling and folding of Trustee's Motion for Allowance of Compensation to Accountant, addressing and stamping of notices for mailing to creditors and interested parties;  
(CP - .80)

June 13, 2001 - Reconcile bank statement;  
(MR - .10)

July 12, 2001 - Reconcile bank statement;  
(MR - .10)

August 10, 2001 - Prepare disbursement check to David Tamminga and post disbursement;  
(RA - .20)

August 13, 2001 - Reconcile bank statement;  
(MR - .10)

August 21, 2001 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;  
(RA - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

|               |   |           |                   |      |       |
|---------------|---|-----------|-------------------|------|-------|
| REBECCA ALLEN | - | 1.00 hrs. | @ \$15.00/per hr. | = \$ | 15.00 |
| CARI PARRISH  | - | 1.70 hrs. | @ \$15.00/per hr. | =    | 25.50 |
| MILLIE REEVES | - | .40 hrs.  | @ \$15.00/per hr. | =    | 6.00  |

---

|        |  |           |                   |      |       |
|--------|--|-----------|-------------------|------|-------|
| TOTAL: |  | 3.10 hrs. | @ \$15.00/per hr. | = \$ | 46.50 |
|--------|--|-----------|-------------------|------|-------|

ITEMIZATION OF PARALEGAL TIME

February 6, 2001 - Prepare Application to Sell Personal Property and proposed Order;  
(SC - .90)

April 3, 2001 - Prepare Trustee's Bill of Sale;  
(SC - .60)

May 30, 2001 - Prepare Motion to Employ Accountant, Affidavit of Disinterestedness and proposed Order;  
(SC - .80)

July 1, 2001 - Prepare Motion for Allowance of Compensation to Accountant and proposed Order;  
(SC - .80)

RECAP OF PARALEGAL TIME:

SHERRY CARNLEY (SC) - 3.10 hrs. @ \$50.00/per hr. = 155.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

|   | (1) Amount<br>Claimed | (2) Amount<br>Allowed | (3) Previously<br>Paid | (4) Due           |
|---|-----------------------|-----------------------|------------------------|-------------------|
| 1. 11 U.S.C. Sec. 507(a)(1)<br>Court Costs and Fees                         | 0.00                  | 0.00                  | 0.00                   | 0.00              |
| 2. 11 U.S.C. Sec. 503(b)(1)(a)<br>Preservation of Estate                    | 0.00                  | 0.00                  | 0.00                   | 0.00              |
| 3. 11 U.S.C. Sec. 503(b)(2)<br>Post-Petition taxes and related<br>penalties | 0.00                  | 0.00                  | 0.00                   | 0.00              |
| 4. 11 U.S.C. Sec. 503(b)(2)<br>Compensation and<br>Reimbursements           |                       |                       |                        |                   |
| A. Trustee - Compensation   | 1,675.09              | 1,675.09              | 0.00                   | 1,675.09          |
| B. Trustee - Expense  | 407.91                | 407.91                | 0.00                   | 407.91            |
| C. ACCOUNTANT FEES  | 350.00                | 350.00                | 350.00                 | 0.00              |
| 5. Court Special Charges (Excess<br>Notices)                                | 0.00                  | 0.00                  | 0.00                   | 0.00              |
| 6. United States Trustee Fees   | 0.00                  | 0.00                  | 0.00                   | 0.00              |
| <b>BkMk6</b><br>TOTALS:   | <b>\$2,433.00</b>     | <b>\$2,433.00</b>     | <b>\$350.00</b>        | <b>\$2,083.00</b> |

SCHEDULE D

SECURED CLAIMS

| Claim no. | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Due  |
|-----------|----------------|-----------------------|----------------|-----------------|------|
| TOTALS    | 0.00           |                       | 0.00           | 0.00            | 0.00 |

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

|   | (1) Amount<br>Claimed | (2) Amount<br>Allowed | (3) Amount<br>Paid | (4) Due           |
|---|-----------------------|-----------------------|--------------------|-------------------|
| 1. For Credit extended - Sec. 364(e)(1)                           | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 2. Claims from failure of adequate protection -<br>Sec. 307(a)(b) | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 3. "Gap Claims" - Sec. 507(a)(2)                                  | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 4. Wages, etc. - Sec. 507(a)(3)                                   | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 5. Contributions to benefit plans - Sec. 507(a)(4)                | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 6. Consumer deposits - Sec. 507(a)(6)                             | 0.00                  | 0.00                  | 0.00               | 0.00              |
| 7. Taxes - Sec. 507(a)(7)   | 2,161.23              | 2,161.23              | 0.00               | 2,161.23          |
| 8. Other (No Basis):  | 0.00                  | 0.00                  | 0.00               | 0.00              |
| <b>TOTALS:</b>  | <b>\$2,161.23</b>     | <b>\$2,161.23</b>     | <b>\$0.00</b>      | <b>\$2,161.23</b> |

**SCHEDULE E**

**PARTIES AFFECTED:**

| Priority No.                         | Name of Creditor       | Priority No. | Name of Creditor |
|--------------------------------------|------------------------|--------------|------------------|
| 7                                    | NACOGDOCHES COUNTY CAD |              |                  |
| <b>FILED UNSECURED CLAIMS TOTAL:</b> |                        | 11,872.75    | 11,872.75        |
| <b>SUBORDINATED UNSECURED CLAIMS</b> |                        |              |                  |
| <b>TOTAL:</b>                        |                        | <b>0.00</b>  | <b>0.00</b>      |

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-91699

Page 1

Date: August 21, 2001

Debtor Name: JAMES AINSWORTH LOGGING INC

Claim Class Sequence

| Code #                            | Creditor Name & Address   | Claim Class    | Notes                   | Scheduled | Claimed     | Allowed     |
|-----------------------------------|---|----------------|-------------------------|-----------|-------------|-------------|
| 025<br>AF                         | DAVID S. TAMMINGA<br>CPA<br>1403 TURTLE CREEK<br>LUFKIN, TX 75901                     | Administrative | PER ORDER DATED 8-6-01. | \$0.00    | \$350.00    | \$350.00    |
| Subtotal for Class Administrative |   |                |                         | \$0.00    | \$350.00    | \$350.00    |
| 7<br>061<br>PTL                   | NACOGDOCHES COUNTY CAD<br>216 W. HOSPITAL ST.<br>NACOGDOCHES, TX 75961                | Priority       |                         | \$0.00    | \$2,161.23  | \$2,161.23  |
| Subtotal for Class Priority       |   |                |                         | \$0.00    | \$2,161.23  | \$2,161.23  |
| 1<br>070<br>UC                    | TRUCK & EQUIPMENT<br>P. O. BOX 1445<br>LUFKIN, TX 75902                               | Unsecured      |                         | \$0.00    | \$916.56    | \$916.56    |
| 2<br>070<br>UC                    | GOOD TIMES TRUCKING<br>P. O. BOX 303<br>RUSK, TX 75785                                | Unsecured      |                         | \$0.00    | \$950.00    | \$950.00    |
| 3<br>070<br>UC                    | HERMAN POWER TIRE<br>223 NORTH STREET<br>NACOGDOCHES, TX 75961                        | Unsecured      |                         | \$0.00    | \$4,009.50  | \$4,009.50  |
| 4<br>070<br>UC                    | LUFKIN VULCANIZING<br>805 SAYERS<br>LUFKIN, TX 75904-2978                             | Unsecured      |                         | \$0.00    | \$637.20    | \$637.20    |
| 5<br>070<br>UC                    | COMPASS BANK<br>P. O. BOX 10566<br>BIRMINGHAM, AL 35296                               | Unsecured      |                         | \$0.00    | \$4,070.00  | \$4,070.00  |
| 6<br>070<br>UC                    | AMERICAN EXPRESS<br>c/o BECKET & LEE, LLP<br>P. O. BOX 3001<br>MALVERN, PA 19355-0701 | Unsecured      |                         | \$0.00    | \$1,289.49  | \$1,289.49  |
| Subtotal for Class Unsecured      |   |                |                         | \$0.00    | \$11,872.75 | \$11,872.75 |
| Case Totals:                      |   |                |                         | \$0.00    | \$14,383.98 | \$14,383.98 |

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
JAMES AINSWORTH LOGGING INC ) CASE NO. 00-91699  
)  
)  
) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

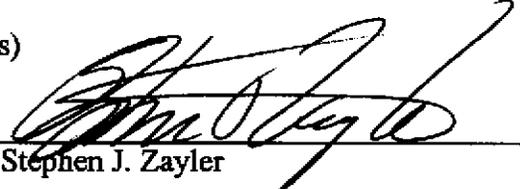
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

|   |            |
|---|------------|
| 1. BALANCE ON HAND  | \$8,900.91 |
| 2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)                  | \$2,083.00 |
| 3. SECURED CLAIMS TO BE PAID * (note)                           | \$0.00     |
| 4. PRIORITY CLAIMS TO BE PAID * (note)                          | \$2,161.23 |
| 5. UNSECURED CLAIMS TO BE PAID * (note)                         | \$4,656.68 |
| 6. OTHER DISTRIBUTIONS TO BE PAID * (note)                      | \$0.00     |
| 7. TOTAL DISTRIBUTIONS TO BE MADE<br>(Sum of lines 2 through 6) | \$8,900.91 |
| 8. ZERO BALANCE AFTER ALL DISTRIBUTIONS<br>(Line 1 less line 7) | \$0.00     |

\* (See attached schedule of payees and amounts)

  
\_\_\_\_\_  
Stephen J. Zayler (Trustee)

# PROPOSED DISTRIBUTION

Case Number: 00-91699

Page 1

Date: August 21, 2001

Debtor Name: JAMES AINSWORTH LOGGING INC

| Claim #           | Payee Name  | Class    | Priority | Amount     | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|-------------------|---|----------|----------|------------|--------------|---------------|---------------|-----------------|
| Beginning Balance |   |          |          |            |              |               |               | \$8,900.91      |
|                   | Stephen J. Zayler - Fees<br>COMPENSATION  | Admin    |          | \$1,675.09 | \$0.00       | \$1,675.09    | \$1,675.09    | \$7,225.82      |
|                   | Stephen J. Zayler - Exp<br>EXPENSES   | Admin    |          | \$407.91   | \$0.00       | \$407.91      | \$407.91      | \$6,817.91      |
|                   | DAVID S. TAMMINGA<br>CPA<br>1403 TURTLE CRBEK<br>LUFKIN, TX 75901                     | Admin    | 025      | \$350.00   | \$350.00     | \$0.00        | \$0.00        | \$6,817.91      |
| 7                 | NACOGDOCHES COUNTY<br>CAD<br>216 W. HOSPITAL ST.<br>NACOGDOCHES, TX 75961             | Priority | 061      | \$2,161.23 | \$0.00       | \$2,161.23    | \$2,161.23    | \$4,656.68      |
| 1                 | TRUCK & EQUIPMENT<br>P. O. BOX 1445<br>LUFKIN, TX 75902                               | Unsec    | 070      | \$916.56   | \$0.00       | \$916.56      | \$359.49      | \$4,297.19      |
| 2                 | GOOD TIMES TRUCKING<br>P. O. BOX 303<br>RUSK, TX 75785                                | Unsec    | 070      | \$950.00   | \$0.00       | \$950.00      | \$372.60      | \$3,924.59      |
| 3                 | HERMAN POWER TIRE<br>223 NORTH STREET<br>NACOGDOCHES, TX 75961                        | Unsec    | 070      | \$4,009.50 | \$0.00       | \$4,009.50    | \$1,572.59    | \$2,352.00      |
| 4                 | LUFKIN VULCANIZING<br>805 SAYERS<br>LUFKIN, TX 75904-2978                             | Unsec    | 070      | \$637.20   | \$0.00       | \$637.20      | \$249.92      | \$2,102.08      |
| 5                 | COMPASS BANK<br>P. O. BOX 10566<br>BIRMINGHAM, AL 35296                               | Unsec    | 070      | \$4,070.00 | \$0.00       | \$4,070.00    | \$1,596.32    | \$505.76        |
| 6                 | AMERICAN EXPRESS<br>c/o BECKET & LEE, LLP<br>P. O. BOX 3001<br>MALVERN, PA 19355-0701 | Unsec    | 070      | \$1,289.49 | \$0.00       | \$1,289.49    | \$505.76      | \$0.00          |

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<< Totals >>

\$16,466.98

\$350.00

1,116.98

\$8,900.91

\$0.00

---

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: JAMES AINSWORTH / BANKRUPTCY CASE: 00-91699  
LOGGING, INC. /  
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

| <u>Applicants</u>                           | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|---|-----------------------|---------------------------|
| <u>STEVE ZAYLER</u><br>Trustee              | <u>1675.09</u>        | <u>407.91</u>             |
| <u>STEVE ZAYLER</u><br>Attorney for Trustee | <u>0.00</u>           | <u>0.00</u>               |
| <u>U. S. Bankruptcy Court</u>               | <u>0.00</u>           | <u>          </u>         |

The trustee's account shows:

| <b>Total Receipts</b> | <b>Total Disbursements</b> | <b>Balance</b>    |
|-----------------------|----------------------------|-------------------|
| <u>\$ 9250.91</u>     | <u>\$ 350.00</u>           | <u>\$ 8900.91</u> |

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 2161.23 ; general unsecured claims have been allowed in the amount of \$ 11872.75 .

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

|                             |   |                   |
|-----------------------------|---|-------------------|
| IN RE:                      | ) |                   |
| JAMES AINSWORTH LOGGING INC | ) | CASE NO. 00-91699 |
|                             | ) |                   |
|                             | ) | CHAPTER 7         |
| DEBTOR(S)                   | ) |                   |

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION  
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for compensation in the amount of **\$1,675.09** and for reimbursement of expenses in the amount **\$407.91** is **Granted**.

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

| <u>FEES/CHARGES</u>          | <u>PROPOSED PAYMENT</u> |
|------------------------------|-------------------------|
| Clerk Noticing/Claim Fees    | \$0.00                  |
| Unpaid Adversary Filing Fees | \$0.00                  |
| Unpaid Quarterly Fees        | \$0.00                  |

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_, 2001.

\_\_\_\_\_  
BANKRUPTCY JUDGE