

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

2003 FEB -6 PM 2:21  
CLERK OF COURT  
DEPT. OF CLERK

IN RE: )  
BRITTAIN SUPPLY COMPANY )  
 )  
 )  
DEBTOR(S) )

CASE NO. 01-11254

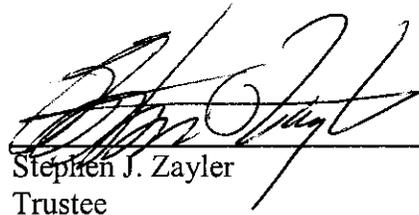
CHAPTER 7

**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: January 6, 2003

  
\_\_\_\_\_  
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: 1-30-03

By: 



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

IN RE: )  
BRITTAIN SUPPLY COMPANY ) CASE NO. 01-11254  
)  
) CHAPTER 7  
DEBTOR(S) )

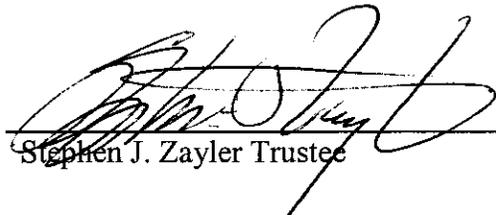
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: January 6, 2003

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

**SCHEDULE A-1**

FINAL ACCOUNT AS OF January 6, 2003

A. RECEIPTS \$37,971.69

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 5,700.00

(3) Priority 22,374.12

(4) Other 0.00

TOTAL DISBURSEMENTS \$29,487.25

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BALANCE OF FUNDS \$8,484.44

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE: ZAYLER**

**CASE NAME: BRITAIN SUPPLY COMPANY**

**COMMENTS:**

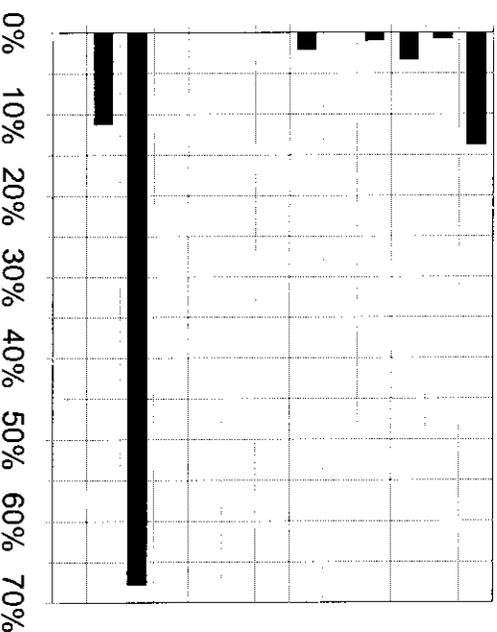
**CASE NUMBER: 01-11254**

**DATE UST APPROVED: 01-30-03**

**ESTATE INCOME: TOTAL RECEIPTS: \$32,971.69 100.00%**

**ESTATE EXPENSES:**

Expense Category	Amount	Percentage
TRUSTEE'S COMMISSION	4,547.17	13.79%
TRUSTEE'S EXPENSES	238.17	0.72%
FIRM'S PROFESSIONAL FEES	1,096.50	3.33%
FIRM'S PROFESSIONAL EXPENSES	316.63	0.96%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	700.00	2.12%
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	22,374.12	67.86%
UNSECURED CLAIMS PAID	3,699.10	11.22%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS ALLOWED 82,194.95**

82,194.95

**UNSECURED CLAIMS PAID 3,699.10**

3,699.10

**PERCENT RECOVERED FOR UNSECURED 4.50%**

4.50%

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

Case No: 01-11254 BPI Judge: BILL PARKER  
Case Name: BRITTAIN SUPPLY COMPANY

For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/15/01 (f)  
341(a) Meeting Date: 08/03/01  
Claims Bar Date: 11/13/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL PROPERTY IN JEFFERSON COUNTY, TEXAS J.G. & SAV. ACCT.	85,000.00	85,000.00		30,000.00	FA
3. COMPUTER	2,628.00	2,628.00	DA	1,765.67	FA
4. PROFIT SHARING PLAN NOT PROPERTY OF THE ESTATE IT HAS BEEN ABANDONED	900.00	900.00	DA	0.00	FA
	192,000.00	192,000.00	DA	0.00	FA
5. ACCOUNTS RECEIVABLE	8,774.63	8,774.63	DA	0.00	FA
6. 1995 Dodge 2500 Ram Pickup	8,500.00	8,500.00		2,500.00	FA
7. OFFICE EQPT.	3,500.00	3,500.00		250.00	FA
8. EQUIPMENT	4,100.00	4,100.00		2,000.00	FA
9. INVENTORY	40,000.00	40,000.00		250.00	FA
10. RETURN OF INSURANCE PREMIUM (u)	0.00	1,052.00		1,052.00	FA
11. REFUND FOR PHONE BILL OVERPAYMENT (u)	0.00	2.96		2.96	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		151.06	Unknown
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$345,402.63</b>	<b>\$346,457.59</b>		<b>\$37,971.69</b>	<b>Gross Value of Remaining Assets \$0.00</b>
					<b>(Total Dollar Amount in Column 6)</b>

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): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11254 BP1  
 Case Name: BRITTAIN SUPPLY COMPANY  
 Taxpayer ID No: 74-1472641  
 For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754900806 Checking - Non Interest  
 Blanket Bond (per case firm): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/06/03		Transfer from Acct #3754885675	BALANCE FORWARD Transfer In From MIMA Account	8,484.44		8,484.44

COLUMN TOTALS  
 Less: Bank Transfers 8,484.44 0.00  
 Subtotal 0.00 0.00  
 Less: Payments to Debtors 0.00 0.00  
 Net 0.00 0.00

Page Subtotals 8,484.44 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11254 BPI  
 Case Name: BRITTAIN SUPPLY COMPANY

Taxpayer ID No: 74-1472641  
 For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754885675 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/07/02	10	CENTRAL MUTUAL INSURANCE COMPANY	BALANCE FORWARD	1,052.00		0.00
03/08/02	11	BELLSOUTH	RETURN INSURANCE PREMIUM	2.96		1,054.96
03/13/02	* NOTE *	WORTH ACOUSTCAL, LTD	REFUND FOR OVERPAYMENT OF FINAL BILL	35,000.00		36,054.96
03/13/02	2	BRYAN AINSWORTH	PROCEEDS FROM SALE OF PROPERTY			
03/19/02	000101	COMMUNITY BANK & TRUST	* NOTE * Properties 1, 6, 7, 8, 9	1,765.67		37,820.63
03/29/02	12	ROY. L. BRITTAN	FUNDS ON DEPOSIT			
04/30/02	12	PO BOX 20155	FINDER'S FEE FOR SALE OF PROPERTY		5,000.00	32,820.63
05/21/02	000102	BEAUMONT, TEXAS 77720	PER ORDER DATED 2/26/02			
06/28/02	12	BANK OF AMERICA	Interest Rate 1.200	16.92		32,837.55
07/31/02	12	BANK OF AMERICA	Interest Rate 1.200	32.40		32,869.95
08/19/02	000103	JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR	PAYMENT OF PROPERTY TAXES		22,374.12	10,495.83
		PO BOX 2112	PER COURT ORDER ENTERED 4/22/02			
05/31/02	12	BEAUMONT, TEXAS 77704	Interest Rate 1.200	33.50		10,529.33
06/28/02	12	BANK OF AMERICA	Interest Rate 1.200	14.06		10,543.39
07/31/02	12	BANK OF AMERICA	Interest Rate 1.200	10.75		10,554.14
08/19/02	000103	BANK OF AMERICA	Interest Rate 1.200		1,413.13	9,141.01
		STEPHEN J. ZAYLER	Attorney for Trustee Fees & Expense			
		ATTORNEY AT LAW				
		P. O. BOX 150743				
		LUFKIN, TX 75915				
08/30/02	12	BANK OF AMERICA	Interest Rate 1.200	10.24		9,151.25
09/30/02	12	BANK OF AMERICA	Interest Rate 1.200	9.03		9,160.28
10/31/02	12	BANK OF AMERICA	Interest Rate 1.200	9.34		9,169.62
11/29/02	12	BANK OF AMERICA	Interest Rate 0.850	7.46		9,177.08
12/11/02	000104	DAVID S. TAMMINGA	ACCOUNTANT FEES		700.00	8,477.08
		Certified Public Accountant	PER COURT ORDER 12/10/02			
		1403 Turtle Creek Drive				
		Lufkin, TX 75904-4328				

Page Subtotals

37,964.33

29,487.25

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11254 BPI  
 Case Name: BRITTAIN SUPPLY COMPANY  
 Taxpayer ID No: 74-1472641  
 For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754885675 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
12/31/02	12	BANK OF AMERICA	Interest Rate 0.850	6.38		8,483.46
01/06/03	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.98		8,484.44
01/06/03		Transfer to acct #3754900806	Final Posting Transfer		8,484.44	0.00

COLUMN TOTALS  
 Less: Bank Transfers 37,971.69 37,971.69 0.00  
 Subtotal 37,971.69 29,487.25  
 Less: Payments to Debtors 0.00  
 Net 37,971.69 29,487.25

TOTAL - ALL ACCOUNTS  
 Checking - Non Interest - 3754900806  
 Money Market - Interest Bearing - 3754885675

NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT BALANCE
37,971.69	29,487.25	8,484.44	8,484.44
0.00	0.00		
37,971.69	29,487.25		0.00
37,971.69	29,487.25		8,484.44

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

IN RE:	12/10/2002	]	
		]	
BRITTAIN SUPPY COMPANY		]	CASE NO. 01-11254
		]	CHAPTER 7
DEBTOR		]	

**ORDER ALLOWING COMPENSATION TO ACCOUNTANT**

CAME ON this day to be considered the *Amended Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. 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 (20) 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 Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of **\$700.00**, and that this amount be paid from the funds of this estate upon entry of this Order.

Signed on 12/10/2002

DATED this \_\_\_\_ day of \_\_\_\_\_



BILL PARKER, U.S. BANKRUPTCY JUDGE

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
02 AUG 15 PM 3:15  
CLERK U.S. BANKRUPTCY COURT  
BY \_\_\_\_\_ DEPUTY

IN RE:

BRITAIN SUPPLY COMPANY

Debtor

§  
§  
§  
§  
§  
§

Case No. 01-11254

Chapter 7

**EOD**  
AUG 15 2002

**ORDER GRANTING IN PART AND DENYING IN PART  
APPLICATION FOR COMPENSATION AND EXPENSES FOR  
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 1.00 attorney hour is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,096.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate, and reimbursement for actual and necessary expenses in the amount of \$ 316.63 for a total award of \$1,413.13 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler. All other requested relief is denied.

SIGNED: \_\_\_\_\_  
AUG 13 2002

  
\_\_\_\_\_  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

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

IN RE:

BRITTLIAN SUPPLY COMPANY

DEBTOR

EOD ]

JUN 19 2002 ]

CASE NO. 01-11254  
(CHAPTER 7)

02 JUN 19 AM 8:16  
CLERK OF COURT  
DEPT. OF CLERK

**ORDER APPROVING THE EMPLOYMENT OF**  
**DAVID S. TAMMINGA**  
**AS ACCOUNTANT FOR THE ESTATE**

ON THIS DATE this Court considered the Application of Stephen J. Zayler, praying for authority under 11 USC § 327, for an order approving the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee.

Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 USC. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate, and that his employment is necessary and will be to the best interest of this estate. Accordingly,

**IT IS THEREFORE ORDERED** that the Application is **GRANTED** and that the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case is hereby **APPROVED** for the purposes as set out in Trustee's Motion to Employ David S. Tamminga, a Certified Public Accountant Under 11 USC Section 327, with such reasonable compensation and reimbursement of out-of-pocket expenses, as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016, to be paid as an administrative expense in this proceeding.

SIGNED this the 18<sup>th</sup> day of June, 2002.

  
BANKRUPTCY JUDGE

**EOD**

**APR 2 2 2002**

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

02 APR 22 PM 1:21  
U.S. Bankruptcy Court  
Beaumont, Texas

IN RE:

BRITTAIN SUPPLY CO.  
DEBTOR

§  
§  
§  
§

CASE NUMBER 01-11254

**ORDER AUTHORIZING TRUSTEE'S MOTION  
TO PAY REAL AND PERSONAL PROPERTY TAXES FROM PROCEEDS OF SALE**

On this day came on to be considered a Motion by Trustee to Pay Real and Personal Property Taxes From Proceeds of Sale filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") 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. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS, THEREFORE, ORDERED that the Trustee's Motion to Pay Real and Personal Property Taxes From the Proceeds of the Sale of the real and personal property filed by Stephen J. Zayler, Chapter 7 Trustee, is hereby GRANTED so as to authorize Trustee to pay the real and personal property taxes as follows: Ad valorem taxes for the calendar year 2001, in the amount of \$2,290.09, plus interest which may accrue after March 31, 2002; and personal property taxes in the amount of \$20,000.00, plus any interest which may accrue.

SIGNED this 22<sup>nd</sup> day of April, 2002.



**BILL PARKER**  
**UNITED STATES BANKRUPTCY JUDGE**

*Page 2 of 2*

**EOD**

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

FEB 26 2002

IN RE:

BRITAIN SUPPLY CO.  
TIN: 74-1472641

§  
§  
§  
§

CASE NUMBER 01-11254  
(CHAPTER 7)

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2002 FEB 26 AM 9:20  
CLERK U.S. BANKRUPTCY COURT  
BY \_\_\_\_\_ DEPUTY

**ORDER ON TRUSTEE'S MOTION TO SELL REAL AND PERSONAL  
PROPERTY FREE AND CLEAR OF LIENS AND ENCUMBRANCES  
PURSUANT TO 11 U.S.C. § 363(h)**

On this day came on to be considered a Motion by Trustee for Authority to Sell Real Real and Property Free and Clear of Liens and Encumbrances Pursuant to *11 U.S.C. § 363(h)* was filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") 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. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS, THEREFORE, ORDERED that the Application by Trustee for Authority to Sell Real and Personal Property Free and Clear of Liens and Encumbrances Pursuant to *11 U.S.C. § 363(h)*, is hereby GRANTED so as to authorize Trustee to sell the real property described as 72/100 acre, more or less, out of the J. W. Bullock Survey, Jefferson County, Texas, along with the following personal

19

property: One 1995 Dodge 2500 Ram pickup; One 5,000 lb. Toyota forklift; One 40 ft. van trailer; One 5,000 lb. Electret pallet jack; and miscellaneous office equipment and inventory, located on the premises of the Debtor, to WORTH A D & P, INC., for the sum of at least \$35,000.00, or higher bidder, free and clear of any liens, liens, claims and encumbrances; provided, however, that if liens in appropriate priority should arise, that such liens shall attach to the proceeds of sale and shall be paid from the proceeds of sale upon proper application by such lien holders. Trustee is further authorized to pay to Roy L. Brittain the sum of \$8,750.00 from the proceeds of this sale, as a finder's fee for the sale of this personal and real property.

*Signed:* FEB 26 2002



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**BILL PARKER**  
**UNITED STATES BANKRUPTCY JUDGE**

**EOD**

**DEC -4 2001**

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

**FILED  
U.S. BANKRUPTCY COURT  
01 DEC -4 PM 2:30  
CLERK U.S. BANKRUPTCY COURT  
DEPUTY**

IN RE: ]  
] ]  
BRITAIN SUPPLY COMPANY ]  
] ]  
DEBTOR ]

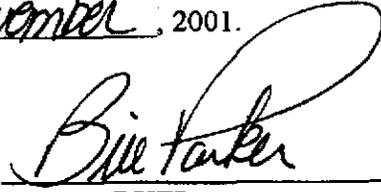
**CASE NO. 01-1254  
CHAPTER 7**

**ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY**

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in *11 U.S.C. §101(14)* and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 30<sup>th</sup> day of November, 2001.

  
\_\_\_\_\_  
**BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE**

*10*

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$37,971.69	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$32,971.69	10% of Next \$45,000	\$3,297.17
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 \$4,547.17

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (58.00 mile at 0.35cents per mile)	\$20.30
Copies (479.00 page at 0.25 cents per copy)	\$119.75
Postage	\$31.37
Telephone Charges	\$18.00
Clerical/Secretarial (3.10 at 15.00 per hour)	\$46.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$2.25
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$238.17

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.

# Compensation and Expenses Worksheet

Case Number: 01-11254 BP1

Debtor: BRITAIN SUPPLY COMPANY

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$37,971.69
	\$37,971.69	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$32,971.69	10% of Next \$45,000	\$3,297.17
Less -	\$32,971.69	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$4,547.17
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$4,547.17

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/06/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/06/01	PHONE: Telephone Expense 1 @ 2.0000 409-833-1721	\$2.00
08/06/01	PHONE: Telephone Expense 1 @ 2.0000 409-833-7736	\$2.00
08/07/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/07/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/07/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/14/01	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
08/14/01	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
08/17/01	TRAVEL: Travel 58 miles @ 0.3500 / mile	\$20.30
10/22/01	COPY: Photocopy/Duplication Expense 18 pages @ 0.2500 / page	\$4.50
10/22/01	POST: Postage 1 each @ 1.0200 / each	\$1.02
10/22/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
10/25/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/13/01	PHONE: Telephone Expense 1 @ 1.0000 409-835-3891	\$1.00

## Compensation and Expenses Worksheet

**Case Number: 01-11254 BP1**

**Debtor: BRITAIN SUPPLY COMPANY**

12/14/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/17/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/11/02	PHONE: Telephone Expense 1 @ 2.0000 409-896-2500	\$2.00
03/07/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/07/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/07/02	PHONE: Telephone Expense 1 @ 1.0000 409-981-7000	\$1.00
03/07/02	PHONE: Telephone Expense 1 @ 3.0000 409-981-7000	\$3.00
03/07/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/08/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/11/02	PHONE: Telephone Expense 1 @ 4.0000 409-981-6036	\$4.00
03/13/02	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
03/13/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/13/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
03/14/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/14/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/19/02	PHONE: Telephone Expense 1 @ 1.0000 409-835-3891	\$1.00
03/21/02	POST: Postage 1 @ 0.6800	\$0.68
03/28/02	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
04/01/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/01/02	POST: Postage 1 each @ 4.1700 / each	\$4.17
05/15/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/15/02	POST: Postage 1 each @ 0.6800 / each	\$0.68
05/20/02	COPY: Photocopy/Duplication Expense 187 pages @ 0.2500 / page	\$46.75
05/20/02	POST: Postage 1 each @ 3.9400 / each	\$3.94
05/20/02	POST: Postage 1 each @ 1.7100 / each	\$1.71
05/21/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/06/03	COPY: Photocopy/Duplication Expense 213 pages @ 0.2500 / page	\$53.25
01/06/03	POST: Postage 20 each @ 0.3700 / each	\$7.40
01/06/03	POST: Postage 2 each @ 0.5700 / each	\$1.14
01/06/03	POST: Postage 2 @ 3.9500	\$7.90
01/06/03	SEC: Secretarial Expense 3.1 @ 15.0000	\$46.50
01/06/03	SUPPLY: Supplies & Stationery 8 @ 0.1000 Manilla Folder	\$0.80

# Compensation and Expenses Worksheet

Case Number: 01-11254 BP1

Debtor: BRITAIN SUPPLY COMPANY

01/06/03 SUPPLY: Supplies & Stationery 1 @ 1.4500 \$1.45  
1 Expandable Folder

### Expense Summary

COPY: Photocopy/Duplication Expense 479 pages @ 0.25 / page	\$119.75
PHONE: Telephone Expense 5 @ 1.00	\$5.00
PHONE: Telephone Expense 3 @ 2.00	\$6.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
POST: Postage 1 @ 0.68	\$0.68
POST: Postage 2 @ 3.95	\$7.90
POST: Postage 4 each @ 0.34 / each	\$1.36
POST: Postage 20 each @ 0.37 / each	\$7.40
POST: Postage 3 each @ 0.57 / each	\$1.71
POST: Postage 1 each @ 0.68 / each	\$0.68
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 1 each @ 1.02 / each	\$1.02
POST: Postage 1 each @ 1.71 / each	\$1.71
POST: Postage 1 each @ 3.94 / each	\$3.94
POST: Postage 1 each @ 4.17 / each	\$4.17
SEC: Secretarial Expense 3.1 @ 15.00	\$46.50
SUPPLY: Supplies & Stationery 8 @ 0.10	\$0.80
SUPPLY: Supplies & Stationery 1 @ 1.45	\$1.45
TRAVEL: Travel 58 miles @ 0.35 / mile	\$20.30

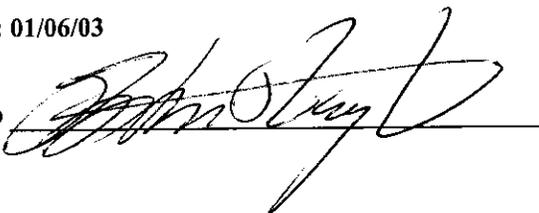
TOTAL EXPENSES CALCULATED: \$238.17  
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$238.17

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$4,785.34

DATED: 01/06/03

SIGNED



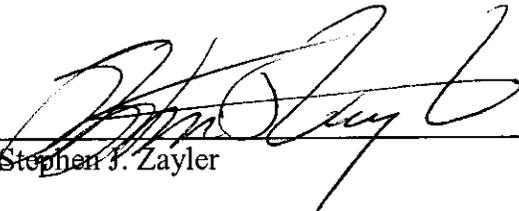
TRUSTEE: Stephen J. Zayler  
P. O. Box 150743  
Lufkin, TX 75915-0743

THE STATE OF TEXAS )

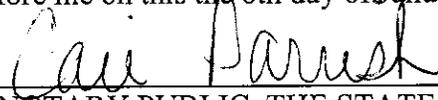
COUNTY OF )

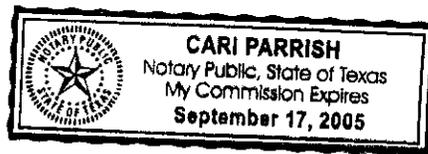
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Brittan Supply Company 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 proceed from sale of real estate, equipment, vehicle, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. 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 6th day of January, 2003.

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



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

August 6, 2001 - Load assets, lien, and exemption information;  
(RA - .60)

March 7, 2002 - Open bank account and load bank account information;  
(CP - .20)

March 7, 2002 - Prepare W-9 Form;  
(CP - .10)

March 7, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

March 8, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

March 13, 2002 - Prepare 2 deposits, post, and transmit;  
(CP - .40)

April 11, 2002 - Reconcile Bank Statement;  
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;  
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;  
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;  
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;  
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;  
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;  
(CP - .10)

November 14, 2002 - Reconcile Bank Statement;  
(MR - .10)

December 13, 2002 - Reconcile Bank Statement;  
(MR - .10)

January 6, 2003 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

January 6, 2003 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	0.60 hrs. @ \$15.00/per hr. =	9.00
CARI PARRISH -	1.70 hrs. @ \$15.00/per hr. =	25.50
MILLIE REEVES -	0.80 hrs. @ \$15.00/per hr. =	12.00
		<hr/>
TOTAL:	3.10 hrs. @ \$15.00/per hr. =	\$ 46.50

ITEMIZATION OF TRUSTEE TIME

June 18, 2001 - Receipt of Notice of Appointment;  
(SJZ - .10)

June 21, 2001 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

August 2, 2001 - Review of file prior to conducting 341a hearing;  
(SJZ - .10)

August 2, 2001 - Prepare sign-in sheet;  
(SJZ - .10)

August 3, 2001 - Conduct 341a hearing;  
(SJZ - .20)

August 3, 2001 - Prepare Proceeding Memo;  
(SJZ - .10)

August 6, 2001 - Review of typed proceeding memo and execute same;  
(SJZ - .10)

August 6, 2001 - Correspondence to Court transmitting proceeding memo and execute same;  
(SJZ - .20)

August 6, 2001 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

August 6, 2001 - Prepare letter to Floyd Landrey requesting information on accounts receivables;  
(SJZ - .20)

August 6, 2001 - Telephone conference with J.S. Edwards Insurance regarding insurance on premises;  
(SJZ - .20)

August 6, 2001 - Fax letter to Ginny at J.S. Edwards transmitting Notice of Appointment;  
(SJZ - .10)

August 6, 2001 - Prepare letter to Community Bank for turnover of funds;  
(SJZ - .20)

August 14, 2001 - Receive and calendar bar date;  
(SJZ - .10)

August 14, 2001 - Telephone conference with Pitney Bowes regarding postage meter;  
(SJZ - .20)

August 14, 2001 - Telephone conference with Floyd Landrey regarding postage meter;  
(SJZ - .20)

August 14, 2001 - Telephone conference with Floyd Landrey regarding postage meter and accounts receivables;  
(SJZ - .20)

August 17, 2001 - ½ travel time to Beaumont;  
(SJZ - 1.00)

August 17, 2001 - Meet with Floyd Landrey (attorney for Debtor) to make arrangements for access to building to get mailing machine and computer to get accounts receivables information;  
(SJZ - .40)

August 20, 2001 - Receive and calendar Notice Fixing Last Date to File Proof of Claim;  
(SJZ - .10)

August 20, 2001 - Receive and docket Notice of Appearance filed by A. Weishlatt;  
(SJZ - .10)

August 20, 2001 - Receive and docket Notice of Appearance filed by Allied Fitting;  
(SJZ - .10)

August 27, 2001 - Receive and review correspondence from Floyd Landry regarding electric bill; postage meter and accounts receivable and proof of claim;  
(SJZ - .10)

October 22, 2001 - Prepare letter to Floyd Landrey requesting follow up with debtor for buyer on inventory;  
(SJZ - .20)

October 22, 2001 - Prepare letter to Community Bank to turnover funds on deposit;  
(SJZ - .20)

October 22, 2001 - Prepare letter to Red man Supply requesting accounts receivable;  
(SJZ - .20)

October 22, 2001 - Prepare letter to Maverick International request accounts receivable;  
(SJZ - .20)

October 25, 2001 - Prepare Form 1 and Form 2;  
(SJZ - .30)

November 5, 2001 - Receive and review correspondence from Maverick Receivable due to pre-petition offset;  
(SJZ - .10)

November 8, 2001 - Review and execute Motion to Employ Attorney for Trustee;  
(SJZ - .10)

November 19, 2001 - Receive and review correspondence from Redman Pipe & Supply regarding offsetting accounts receivable;  
(SJZ - .10)

December 5, 2001 - Receive and review Order to Employ Attorney for Trustee;  
(SJZ - .10)

December 12, 2001 - Correspondence to Community Bank regarding turnover funds in bank account;  
(SJZ - .20)

December 13, 2001 - Meeting with F. Landrey (attorney for Debtor) regarding obtaining Bank Statements for Debtor;  
(SJZ - .40)

January 11, 2002 - Receive and review offer to purchase real estate and personal property from Ainsworth;  
(SJZ - .10)

January 22, 2002 - Review and execute Motion to Sell Real and Personal Property;  
(SJZ - .10)

January 29, 2002 - Memo to file regarding telephone conference call with Helen of Clayton Mayfield office;  
(SJZ - .20)

February 21, 2002 - Telephone call to Bryan Ainsworth spoke with secretary regarding filing of Motion for Authority to Sell and waiting on Order from Court;  
(SJZ - .10)

February 26, 2002 - Receive and review Order to Sell Real and Personal Property;  
(SJZ - .10)

March 5, 2002 - Receive and review Order Granting Application to Sell Real Estate and Personal Property Free and Clear;  
(SJZ - .10)

March 7, 2002 - Correspondence to Bryan Ainsworth, AD&P, Inc. regarding Order received from Court to Sell Property and to go ahead and mail check;  
(SJZ - .20)

March 7, 2002 - Left message for Rockell Andrews with Community Bank regarding funds that need to be turned over to the bankruptcy estate;  
(SJZ - .10)

March 7, 2002 - Telephone call with Rockell Andrews with Community Bank regarding request for funds to be turned over should go to Kay today and we should receive this by next week;  
(SJZ - .10)

March 7, 2002 - Review and initial bank deposit;  
(SJZ - .10)

March 8, 2002 - Review and initial deposit;  
(SJZ - .10)

March 11, 2002 - Telephone conference with Stacy regarding correspondence on turnover of funds they misplaced letter need copy of it to release these funds;  
(SJZ - .10)

March 11, 2002 - Telephone conference to Stacy Greene at Community Bank regarding funds on deposit;  
(SJZ - .10)

March 13, 2002 - Review and execute Trustee's Deed;  
(SJZ - .10)

March 13, 2002 - Review and initial deposits;  
(SJZ - .10)

March 13, 2002 - Telephone conference with Willie at Floyd Landrey's office  
requesting title to Dodge pickup;  
(SJZ - .20)

March 18, 2002 - Telephone conference with Willie at Floyd Landrey's office  
regarding title to truck and trailer and keys;  
(SJZ - .20)

March 18, 2002 - Correspondence to Floyd Landrey regarding finders fee;  
(SJZ - .20)

March 19, 2002 - Review and execute Motion to Pay property taxes from proceeds  
of sale;  
(SJZ - .10)

March 19, 2002 - Telephone conference with Willie requesting social security  
number and address for Roy Brittian;  
(SJZ - .20)

March 19, 2002 - Telephone conference to L. Russell and Brian Ainsworth  
regarding missing trailer;  
(SJZ - .10)

March 19, 2002 - Prepare check to Roy Brittian for payment of finders fee for  
sale of property;  
(SJZ - .20)

March 25, 2002 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

March 25, 2002 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

March 26, 2002 - Telephone conference to L. Russell regarding purchase of  
assets;  
(SJZ - .20)

April 11, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;  
(SJZ - .30)

April 22, 2002 - Receive and review Order to Pay property taxes from proceeds  
of sale;  
(SJZ - .10)

April 29, 2002 - Receive and review Order to Pay property taxes from proceeds  
of sale;  
(SJZ - .10)

May 14, 2002 - Request claims folder;  
(SJZ - .20)

May 15, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

May 21, 2002 - Correspondence to Clayton Mayfield attaching personal property and ad valorem taxes;  
(SJZ - .20)

May 21, 2002 - Prepare check to Jefferson County for property taxes;  
(SJZ - .20)

June 10, 2002 - Receive and review Proof of Claim by Eggelhof, Inc.;  
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

June 21, 2002 - Receive and review Order Employing David Tamminga as accountant;  
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

August 13, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

December 11, 2002 - Receive and review Order to Pay David Tamminga, Accountant;  
(SJZ - .10)

December 12, 2002 - Prepare check to David Tamminga, Accountant;  
(SJZ - .20)

December 13, 2002 - Receipt of and review bank statement;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 12.30 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;  
Continuous monitor of case administration;  
Preparation of disbursement checks to creditors and Trustee fees and expenses;  
Preparation of dividend letter to creditors;  
Review additional bank statements;  
Preparation of additional Form 1's and 2's as necessary;

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	4,547.17	4,547.17	0.00	4,547.17
B. Trustee - Expense	238.17	238.17	0.00	238.17
C. ACCOUNTANT FEES	700.00	700.00	700.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
7. Other (list) A. ROY. L. BRITTIAN	5,000.00	5,000.00	5,000.00	0.00
<b>TOTALS:</b>	<b>\$10,485.34</b>	<b>\$10,485.34</b>	<b>\$5,700.00</b>	<b>\$4,785.34</b>

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

In Re:

Brittain Supply Company

Debtor(s):

Bankruptcy Case: 01-11054  
Chapter 7

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
NOV - 7 AM 10:59  
CLERK U.S. BANKRUPTCY COURT  
DEPUTY

**BILL OF COURT COSTS**

TO: Stephen Zayler  
123 E. Lufkin Avenue  
PO Box 150743  
Lufkin, TX 75915-0743

**DEFERRED ADVERSARY FILING FEES**

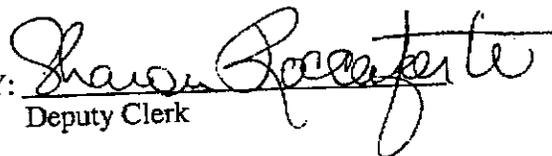
0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each. **\$0.00**

**TOTAL AMOUNT DUE \$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 7, 2002

JAMES D. TOKOPH  
Clerk of Court

BY:   
Deputy Clerk

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

---

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00013	JEFFERSON COUNTY	00024	JEFFERSON COUNTY

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount 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 - 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)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

JEFFERSON COUNTY

FILED UNSECURED CLAIMS TOTAL:	105,212.54	105,212.54	0.00	105,212.54
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11254

Page 1

Date: January 06, 2003

Debtor Name: BRITAIN SUPPLY COMPANY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 OT7	ROY. L. BRITTIAN PO BOX 20155 BEAUMONT, TEXAS 77720	Administrative		\$5,000.00	\$5,000.00	\$0.00
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$700.00	\$700.00	\$0.00
00013 050 SC	Jefferson County c/o Clayton E. Mayfield, Attorney Linebarger, Goggan, Blair, Pena 1148 Park Street Beaumont, TX 77701-3614	Secured		\$15,949.55	\$0.00	\$15,949.55
00024 050 SC	Jefferson County c/o Clayton E. Mayfield, Attorney Linebarger, Goggan, Blair, Pena 1148 Park Street Beaumont, TX 77701-3614	Secured		\$31,976.47	\$0.00	\$31,976.47
064 SPT	JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR PO BOX 2112 BEAUMONT, TEXAS 77704	Priority		\$22,374.12	\$22,374.12	\$0.00
00002 070 UC	World Wide Metric 67 Veronica Ave. Somerset, NJ 08773-3466	Unsecured		\$503.84	\$0.00	\$503.84
000025 070 UC	Eggelhof, Inc. 1999 Kolfahl St Houston, TX 77023	Unsecured		\$3,116.36	\$0.00	\$3,116.36
000026 072 UL	Harbison-Walker Refractories Company 600 Grant Street, 51st Floor Pittsburgh, PA 15219	Unsecured		\$23,017.59	\$0.00	\$23,017.59
00003 070 UC	National Refractories & Minerals Attn: Credit PO Box 47 Columbiana, OH	Unsecured		\$23,387.69	\$0.00	\$23,387.69
00004 070 UC	Texas Pipe & Supply Co. P.O. Box 200331 Houston, TX 77216	Unsecured		\$9,762.60	\$0.00	\$9,762.60
00005 070 UC	Maverick International, Ltd. P. O. Box 6620 Beaumont, TX 77725	Unsecured		\$1,588.10	\$0.00	\$1,588.10
00006 070 UC	Energy Systems Products 5637 Armour Dr. Houston, TX 77020	Unsecured		\$1,901.90	\$0.00	\$1,901.90
00007 070 UC	Georgia Marble Co. P.O. Box 102927 Atlanta, GA 30368	Unsecured		\$2,475.03	\$0.00	\$2,475.03

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11254

Page 2

Date: January 06, 2003

Debtor Name: BRITAIN SUPPLY COMPANY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00008 070 UC	McJunkin Corp. 1008 Solution Center Chicago, IL 60677	Unsecured		\$3,151.60	\$0.00	\$3,151.60
00009 070 UC	Red Man Pipe & Supply Co. P.O. Box 740104 Atlanta, GA 30374	Unsecured		\$5,493.98	\$0.00	\$5,493.98
00010 070 UC	Thermal Ceramics ATTN: L.W. Wiggins PO Box 923 Augusta, GA 30903	Unsecured		\$13,990.70	\$0.00	\$13,990.70
00011 070 UC	Tube Forgings of America P.O. Box 910772 Dallas, TX 75391	Unsecured		\$7,006.11	\$0.00	\$7,006.11
00012 070 UC	Eggelhof, Inc. 1999 Kolfahl St Houston, TX 77023	Unsecured		\$3,116.36	\$0.00	\$3,116.36
00014 070 UC	Phoenix Fittings Co. 311 Hwy 3043 Opelousas, LA 70570	Unsecured		\$873.86	\$0.00	\$873.86
00015 070 UC	Capitol Manufacturing Attn: Sandra Horwitz 742 Brooksedge Plaza Dr. Westerville OH 43081	Unsecured		\$897.72	\$0.00	\$897.72
00016 070 UC	Allied Fitting L.P. c/o Weisblatt & Associates, Inc. 2 Riverway, Suite 575 Houston TX 77056	Unsecured		\$5,073.44	\$0.00	\$5,073.44
00017 070 UC	Ram Threading, Inc. PO Box 987 Beaumont, TX 77704-0987	Unsecured		\$550.10	\$0.00	\$550.10
00018 070 UC	Red & White Valve Corp. 20600 Regency Lane Lake Forest, GA 92630	Unsecured		\$3,572.11	\$0.00	\$3,572.11
00019 070 UC	Wilson Supply Co. P.O. Box 200822 Dallas, TX 75320	Unsecured		\$2,355.03	\$0.00	\$2,355.03
00020 070 UC	Pitney Bowes Credit Corporation 27 Waterview Dr Shelton, CT 06484-5151	Unsecured		\$147.18	\$0.00	\$147.18
00021 070 UC	Conbraco Industries, Inc. P.O. Box 60034 Charlotte, NC 28260	Unsecured		\$360.97	\$0.00	\$360.97
00022 070 UC	N Merfish Plumbing Supply Co PO Box 1937 Houston, TX 77251	Unsecured		\$6,114.16	\$0.00	\$6,114.16

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11254

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Date: January 06, 2003

Debtor Name: BRITTAIN SUPPLY COMPANY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00023 070 UC	BellSouth Consolidated Bankruptcy Center 301 W. Bay St., Room 12 EE1 BST Jacksonville, FL 32202	Unsecured		\$185.17	\$0.00	\$185.17
01 070 UC	MERFISH SUPPLY CO., INC. MICHAEL PECK ATTORNEY AT LAW 2100 WEST LOOP SOUTH #1125 HOUSTON, TEXAS 77027	Unsecured		\$6,114.16	\$0.00	\$6,114.16
Case Totals:				\$200,755.90	\$28,074.12	\$172,681.78

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

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

IN RE: )  
BRITTAIN SUPPLY COMPANY ) CASE NO. 01-11254  
)  
) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

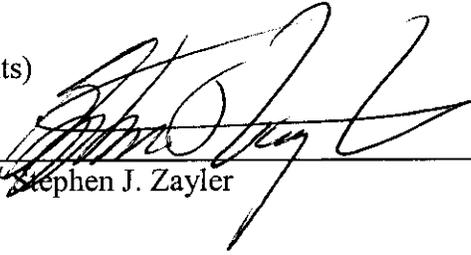
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$8,484.44
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,785.34
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$3,699.10
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$8,484.44
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

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

**PROPOSED DISTRIBUTION**

Case Number: 01-11254

Page 1

Date: January 6, 2003

Debtor Name: BRITAIN SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,484.44
	Stephen J. Zayler COMPENSATION	Admin		\$4,547.17	\$0.00	\$4,547.17	\$4,547.17	\$3,937.27
	Stephen J. Zayler EXPENSES	Admin		\$238.17	\$0.00	\$238.17	\$238.17	\$3,699.10
	ROY. L. BRITTIAN	Admin	025	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$3,699.10
	David S. Tamminga	Admin	025	\$700.00	\$700.00	\$0.00	\$0.00	\$3,699.10
	JEFFERSON COUNTY TAX	Priority	064	\$22,374.12	\$22,374.12	\$0.00	\$0.00	\$3,699.10
00002	World Wide Metric	Unsec	070	\$503.84	\$0.00	\$503.84	\$22.67	\$3,676.43
000025	Eggelhof, Inc.	Unsec	070	\$3,116.36	\$0.00	\$3,116.36	\$140.25	\$3,536.18
00003	National Refractories & Minerals	Unsec	070	\$23,387.69	\$0.00	\$23,387.69	\$1,052.54	\$2,483.64
00005	Maverick International, Ltd.	Unsec	070	\$1,588.10	\$0.00	\$1,588.10	\$71.47	\$2,412.17
00006	Energy Systems Products	Unsec	070	\$1,901.90	\$0.00	\$1,901.90	\$85.59	\$2,326.58
00007	Georgia Marble Co.	Unsec	070	\$2,475.03	\$0.00	\$2,475.03	\$111.39	\$2,215.19
00008	McJunkin Corp.	Unsec	070	\$3,151.60	\$0.00	\$3,151.60	\$141.83	\$2,073.36
00009	Red Man Pipe & Supply Co.	Unsec	070	\$5,493.98	\$0.00	\$5,493.98	\$247.25	\$1,826.11
00010	Thermal Ceramics	Unsec	070	\$13,990.70	\$0.00	\$13,990.70	\$629.64	\$1,196.47
00011	Tube Forgings of America	Unsec	070	\$7,006.11	\$0.00	\$7,006.11	\$315.30	\$881.17
00014	Phoenix Fittings Co.	Unsec	070	\$873.86	\$0.00	\$873.86	\$39.33	\$841.84
00015	Capitol Manufacturing	Unsec	070	\$897.72	\$0.00	\$897.72	\$40.40	\$801.44
00016	Allied Fitting L.P.	Unsec	070	\$5,073.44	\$0.00	\$5,073.44	\$228.32	\$573.12
00018	Red & White Valve Corp.	Unsec	070	\$3,572.11	\$0.00	\$3,572.11	\$160.76	\$412.36
00019	Wilson Supply Co.	Unsec	070	\$2,355.03	\$0.00	\$2,355.03	\$105.99	\$306.37
00020	Pitney Bowes Credit Corporation	Unsec	070	\$147.18	\$0.00	\$147.18	\$6.62	\$299.75
00021	Conbraco Industries, Inc.	Unsec	070	\$360.97	\$0.00	\$360.97	\$16.25	\$283.50

# PROPOSED DISTRIBUTION

Case Number: 01-11254

Page 2

Date: January 6, 2003

Debtor Name: BRITAIN SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00022	N Merfish Plumbing Supply Co	Unsec	070	\$6,114.16	\$0.00	\$6,114.16	\$275.16	\$8.34
00023	BellSouth Consolidated	Unsec	070	\$185.17	\$0.00	\$185.17	\$8.34	\$0.00
000026	Harbison-Walker Refractories Company	Unsec	072	\$23,017.59	\$0.00	\$23,017.59	\$0.00	\$0.00
<< Totals >>				\$138,072.00	\$28,074.12	\$109,997.88	\$8,484.44	\$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.