

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division

01/27/03 11:29:29

IN RE: )  
A&H, Inc. )  
dba A&H Electric )  
DEBTOR(S) )

) CASE NO. 01-20344- )  
) )  
) )  
) CHAPTER 7 )  
) )

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

Bob Anderson, the Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: 9/30/03

  
\_\_\_\_\_  
Bob Anderson, 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: 10-16-03

By:   
\_\_\_\_\_



SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/29/03

A.	GROSS RECEIPTS		\$86,525.05
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	12,136.54	
	(3) Priority Creditors	0.00	
	(4) Other - distribution of non-estate receipts	3,034.50	
	TOTAL DISBURSEMENTS		<u>\$15,171.04</u>
C.	BALANCE ON HAND		<u>\$71,354.01</u>

(GROSS ESTATE RECEIPTS:  $\$86,525.05 - 3,034.50 = \$83,490.55$ )

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

2001 AUG -7 AM 9:42

IN RE:

A&H, INC.

DEBTOR

**EOD**

**AUG 7 2001**

§  
§  
§  
§  
§

CLEARANCE  
CASE NO. 01-20344

CHAPTER 7

ORDER GRANTING TRUSTEE'S MOTION TO DISBURSE NON-ESTATE FUNDS

On July 11, 2001, TRUSTEE'S MOTION TO DISBURSE NON-ESTATE FUNDS (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "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 DISBURSE NON-ESTATE FUNDS filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on July 11, 2001, is hereby **GRANTED** so as to authorize Bob Anderson, Chapter 7 Trustee, to disburse the trust fund portion of the \$11,470.40 ~~retainage~~ payment received from RPR Construction Company, Inc., being the sum of \$3,034.50, to Taylor Lightning Protection.

SIGNED this the 7<sup>th</sup> day of August, 2001.

*Bill Parker*

BILL PARKER,  
UNITED STATES BANKRUPTCY JUDGE

**PAID**

CL. NO. #104  
DATE 8/20/01

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**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:** ANDERSON

COMMENTS:

**CASE NAME:** A&H, INC

**CASE NUMBER:** 01-20344

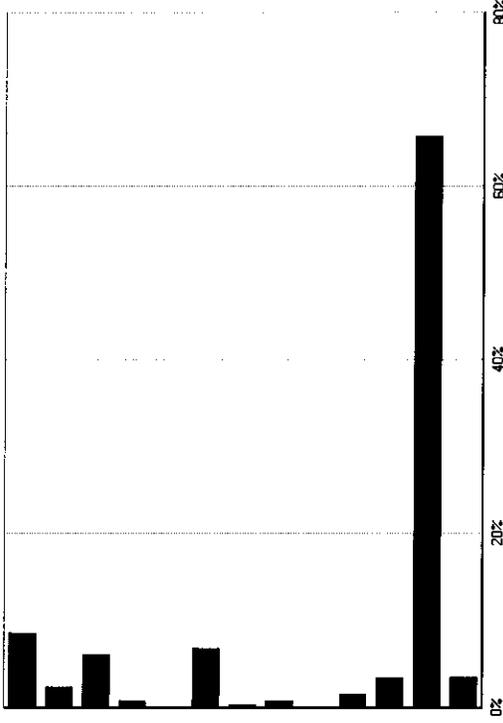
**DATE UST APPROVED:** 10/16/03

**ESTATE INCOME:** \$86,525.05      **100.00%**

**TOTAL RECEIPTS:** \$86,525.05      **100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION	7,424.53	8.58%
TRUSTEE'S EXPENSES	2,042.10	2.36%
FIRM'S PROFESSIONAL FEES	5,242.50	6.06%
FIRM'S PROFESSIONAL EXPENSES	682.40	0.79%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	5,911.64	6.83%
COURT COSTS	300.00	0.35%
ESTATE EXPENSES(TAXES, ETC)	682.00	0.79%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	1,342.32	1.55%
PRIORITY CLAIMS PAID	2,978.44	3.44%
UNSECURED CLAIMS PAID	56,884.62	65.74%
OTHER(RETURN TO DEBTOR, ETC)	3,034.50	3.51%



**UNSECURED CLAIMS ALLOWED**

**193,389.60**

**UNSECURED CLAIMS PAID**

**56,884.62**

**PERCENT RECOVERED FOR UNSECURED**

**29.41%**

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-20344 BP      **Trustee:** (631490) Bob Anderson  
**Case Name:** A&H, Inc.      **Filed (f) or Converted (c):** 02/13/01 (f)  
                   dba A&H Electric      **\$341(a) Meeting Date:** 03/12/01  
**Period Ending:** 09/30/03      **Claims Bar Date:** 06/11/01

1 Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	10,000.00	10,000.00		9,425.29	FA
2	109,743.75	102,398.88		9,080.26	FA
3	2,500.00	2,500.00		1,326.00	FA
4	250.00	250.00		400.00	FA
5	5,000.00	5,000.00		4,000.00	FA
6	2,000.00	2,000.00		1,400.00	FA
7	5,000.00	5,000.00		4,300.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Period Ending: 09/30/03

Trustee: (631490) Bob Anderson  
 Filed (f) or Converted (c): 02/13/01 (f)  
 §341(a) Meeting Date: 03/12/01  
 Claims Bar Date: 06/11/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Have original title in file.					
8	Bed only for 1996 Ford This was later determined to be not a complete pickup bed, but remaining fenders, etc. Sales proceeds included in Asset #13.	250.00	250.00		0.00	FA
9	Ditch Witch Model #2300 Wise - Serial #303354 Photographs in file. New motor, needs brakes.	3,500.00	3,500.00		2,000.00	FA
10	1997 Ford Truck - VIN #...6480 Have original title in file.	6,000.00	6,000.00		5,600.00	FA
11	1998 Ford Truck - VIN #...1132 Have original title in file.	7,000.00	7,000.00		6,500.00	FA
12	1997 Chevy Truck - VIN #...8078 Have original title in file.	7,500.00	7,500.00		3,900.00	FA
13	Tools	15,000.00	15,000.00		8,544.50	FA
14	Ice Machine	1,000.00	1,000.00		700.00	FA
15	A/R Payments turned over by Debtor (u) These are payments on accounts actually received by Debtor and turned over to Trustee. See Asset #2 for outstanding accounts which will be "worked" by Trustee.	0.00	7,500.00		12,765.20	FA
16	Credit Balances, Refunds (u)	0.00	0.00		69.16	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-20344 BP  
**Case Name:** A&H, Inc.  
 dba A&H Electric  
**Period Ending:** 09/30/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 02/13/01 (f)  
**\$341(a) Meeting Date:** 03/12/01  
**Claims Bar Date:** 06/11/01

1 Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	3,988.00	3,988.00		3,909.00	FA
18	Unknown	0.00	DA	0.00	FA
19	0.00	500.00		700.00	FA
20	15,000.00	15,000.00		7,500.00	FA
Int	Unknown	N/A		1,371.14	FA
<b>21 Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$193,731.75</b>		<b>\$83,490.55</b>	<b>\$0.00</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-20344 BP  
**Case Name:** A&H, Inc.  
 dba A&H Electric  
**Period Ending:** 09/30/03

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 02/13/01 (f)  
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1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

**Major Activities Affecting Case Closing:**

**DISPOSITION OF ASSETS:**

- Order #25 authorizing sale of assets at public sale on 5/19/01; gross proceeds of sale: \$39,370.50; Report of Sale filed 6/15/01.
- Order #35 authorizing sale of life insurance policy to Mary Jo Schnorbus for \$3,909.00.
- Order #45 authorizing disbursement of non-estate funds to Taylor Lightning Protection.

**PROFESSIONALS:**

- Bob Anderson, attorney for Trustee, per Order #31 EOD 5/30/01; fees of \$5,242.50 and expenses of \$682.40 approved by Order signed 9/22/03; paid 9/29/03, Check #
- Michael C. Smith, attorney for Trustee in re: Case No. 99-0249, 71st Judicial District Court, Harrison County, Texas, styled A&H Electric v. Alan Stiles et al, per Order #14 EOD 4/2/01. No fees earned or paid.
- Bill Watson, auctioneer per Order #22 EOD 5/10/01.  
 Fees of 3,937.05 and expenses of \$1,674.59 (Total \$5,611.64) paid on 8/20/01 per Order #40 EOD 7/12/01.
- Bob Rogers, accountant for Trustee, per Order #52 EOD 11/9/01.  
 Fees of \$200.00 per Order #58 EOD 3/5/02 paid 3/15/02 for return FYE 9/30/01.  
 Fees of \$100.00 per Order signed 3/23/03 paid 4/9/03 for return FYE 9/30/02.

**TAX RETURNS:**

- Trustee has received copies of returns FYE 9/30/98, 9/30/99 and 9/30/00.
- FYE 9/30/01: Bob Rogers prepared return; return and PDR mailed 12/11/01; no tax due; accepted 1/3/02.
- FYE 9/30/02: Bob Rogers prepared return; return and PDR mailed 11/6/02; no tax due.
- FYE 9/30/03 - FINAL RETURN: Trustee prepared return; return and PDR mailed 9/24/03; no tax due.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 01-20344 BP      **Trustee:** (631490)      Bob Anderson  
**Case Name:** A&H, Inc.      **Filed (f) or Converted (c):** 02/13/01 (f)  
                          dba A&H Electric      **\$341(a) Meeting Date:** 03/12/01  
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1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>  ADVERSARIES: ---01-2049; Bob Anderson v. Wholesale Electric Supply. Complaint to recover preferential payment filed 6/5/01; Defendant's Answer filed 6/25/01. Motion to Approve Compromise and Settlement filed 1/8/02, settled for \$7,500.00 to Estate. Order approving Compromise and Settlement #55 EOD 2/5/02. ---01-2082; Bob Anderson v. 22 Acquisition Corporation (in connection with account receivable). Complaint filed 12/14/01; Defendant served 12/24/2001. Suggestion of bankruptcy filed by Defendant. Proof of claim filed in Chapter 11 Bankruptcy of 22 Acquisition Corporation (Eastern District of Pennsylvania); adversary dismissed 6/14/02; 8/03 - checked status of Ch. 11; plan deadline extended to 11/03; collection unlikely, consider fully administered.					

**ADVERSARIES:**

---01-2049; Bob Anderson v. Wholesale Electric Supply. Complaint to recover preferential payment filed 6/5/01; Defendant's Answer filed 6/25/01. Motion to Approve Compromise and Settlement filed 1/8/02, settled for \$7,500.00 to Estate. Order approving Compromise and Settlement #55 EOD 2/5/02.  
 ---01-2082; Bob Anderson v. 22 Acquisition Corporation (in connection with account receivable). Complaint filed 12/14/01; Defendant served 12/24/2001. Suggestion of bankruptcy filed by Defendant. Proof of claim filed in Chapter 11 Bankruptcy of 22 Acquisition Corporation (Eastern District of Pennsylvania); adversary dismissed 6/14/02; 8/03 - checked status of Ch. 11; plan deadline extended to 11/03; collection unlikely, consider fully administered.

**OTHER LITIGATION:**

---99-0249; A&H Electric v. Alan Stiles, 71st Judicial District Court, Harrison County, Texas. See Asset #18.

**CLAIMS:**

Bar dates 6/11/01 and 9/10/01 (govt.).  
 Three objections (#1, #2 and #7) filed 3/20/02; orders signed 4/18/02.

**Initial Projected Date Of Final Report (TFR):** December 31, 2002      **Current Projected Date Of Final Report (TFR):** September 29, 2003 (Actual)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1	2	3	4	5	6	7	
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
03/09/01	{15}	Jami Brown	a/r	1221-000	15.00		15.00
03/09/01	{15}	The Hub Shoe Store	a/r	1221-000	150.00		165.00
03/09/01	{15}	Carl G. Hamil, DDS	a/r	1221-000	158.16		323.16
03/09/01	{15}	Kimberly Grogan	a/r	1221-000	425.32		748.48
03/09/01	{15}	Church of God (Glenn Derr)	a/r	1221-000	275.00		1,023.48
03/09/01	{15}	Michael Durham	a/r	1221-000	160.00		1,183.48
03/09/01	{15}	Marian Bedell	a/r	1221-000	120.17		1,303.65
03/09/01	{15}	Ramona Archer	a/r	1221-000	106.00		1,409.65
03/09/01	{15}	Joe Dennis	a/r	1221-000	50.00		1,459.65
03/09/01	{15}	Jami Brown	a/r	1221-000	10.00		1,469.65
03/09/01	{15}	Baker Hughes	a/r	1221-000	1,813.60		3,283.25
03/09/01	{15}	Frances Davis	a/r	1221-000	20.00		3,303.25
03/09/01	{15}	Ellsworth Motor Freight	a/r	1221-000	43.30		3,346.55
03/09/01	{15}	Sylvia Murphy	a/r	1221-000	240.00		3,586.55
03/09/01	{15}	Feight, Inc. d/b/a Master Craftsman	a/r	1221-000	120.00		3,706.55
03/09/01	{15}	Joe Weinberg	a/r	1221-000	75.00		3,781.55
03/09/01	{15}	Nehls Chevrolet	a/r	1221-000	173.20		3,954.75
03/09/01	{15}	Sharon Knoerzer	a/r	1221-000	69.56		4,024.31
03/09/01	{15}	Rite Aid	a/r	1221-000	225.16		4,249.47
03/09/01	{15}	Stone Construction Company	a/r	1221-000	2,769.09		7,018.56
03/09/01	{15}	Trammell Crow	a/r	1221-000	69.28		7,087.84
03/09/01	{15}	Jones Brothers Furniture Co.	a/r	1221-000	172.00		7,259.84
03/09/01	{16}	AT&T	refund credit balance on account	1290-000	6.04		7,265.88
03/09/01	{15}	Smead, Anderson & Dunn Escrow Account	Converted \$120 cash a/r payment to check for deposit	1221-000	120.00		7,385.88

Subtotals : \$7,385.88 \$0.00

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/09/01	{1}	Hibernia Bank	Turnover of balance on deposit	1129-000	9,425.29		16,811.17
03/20/01	{15}	BlueCross BlueShield	a/r	1221-000	138.56		16,949.73
03/20/01	{15}	Joe Weinberg	a/r	1221-000	70.00		17,019.73
03/29/01	{15}	Kimberly Grogan	Deposited Check returned NSF	1221-000	-425.32		16,594.41
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.70000%	1270-000	14.16		16,608.57
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	22.90		16,631.47
05/01/01	{16}	Office Depot	refund of credit balance	1290-000	43.32		16,674.79
05/01/01	{15}	Joe Dennis	a/r	1221-000	50.00		16,724.79
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	22.73		16,747.52
06/01/01		Bill Watson Auction Service	Sales Proceeds at Public Sale		39,370.50		56,118.02
	{4}		400.00	1129-000			56,118.02
	{9}		2,000.00	1129-000			56,118.02
	{6}		1,400.00	1129-000			56,118.02
	{11}		6,500.00	1129-000			56,118.02
	{10}		5,600.00	1129-000			56,118.02
	{5}		4,000.00	1129-000			56,118.02
	{7}		4,300.00	1129-000			56,118.02
	{12}		3,900.00	1129-000			56,118.02
	{19}		700.00	1129-000			56,118.02
	{3}		1,326.00	1129-000			56,118.02
	{14}		700.00	1129-000			56,118.02
	{13}		8,544.50	1129-000			56,118.02
06/01/01		To Account #312833761066	Transfer to checking for adversary filing fee	9999-000		150.00	55,968.02
06/13/01	{15}	Starlight Construction, Inc.	a/r	1221-000	381.04		56,349.06
06/13/01	{15}	Joe Weinberg	a/r	1221-000	25.00		56,374.06
<b>Subtotals :</b>					<b>\$49,138.18</b>	<b>\$150.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/13/01	{16}	IBEW-NECA (Southwestern Health Benefit Fund)	refund	1290-000	19.80		56,393.86
06/13/01	{2}	Lula S. Daniels	a/r	1121-000	301.36		56,695.22
06/13/01	{15}	Joe Weinberg	a/r	1221-000	75.00		56,770.22
06/13/01	{15}	Sonoco	a/r	1221-000	4,999.08		61,769.30
06/13/01	{15}	Jami Brown	a/r	1221-000	10.00		61,779.30
06/13/01	{15}	Joe Dennis	a/r	1221-000	62.00		61,841.30
06/20/01	{2}	RPR Construction Company, Inc.	a/r - Laird Memorial Hospital retainage	1121-000	11,470.40		73,311.70
06/20/01	{2}	The Hub Shoe Store	a/r	1121-000	139.51		73,451.21
06/21/01	{2}	Lula Daniels	check returned - payment stopped	1121-000	-301.36		73,149.85
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	68.55		73,218.40
07/05/01	{17}	Mary Jo Schnorbus	Purchase life insurance policy insuring Mary Jo Schnorbus per Order #35	1129-000	3,909.00		77,127.40
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	97.03		77,224.43
08/02/01	{2}	Commercial Sign Network	a/r	1121-000	75.00		77,299.43
08/20/01	{2}	Matthew & Vicki Baker	a/r	1121-000	80.00		77,379.43
08/20/01		To Account #312833761066	Transfer to checking	9999-000		8,646.14	68,733.29
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	94.29		68,827.58
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	80.00		68,907.58
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	69.60		68,977.18
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	60.88		69,038.06
12/13/01		To Account #312833761066	Transfer to checking to pay adversary filing fee - BA v. 22 Acquisition	9999-000		150.00	68,888.06
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	61.51		68,949.57
01/24/02	{2}	Michael & Patricia Durham	a/r	1121-000	155.00		69,104.57

Subtotals : \$21,526.65 \$8,796.14

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	58.31		69,162.88
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	47.39		69,210.27
03/07/02	{2}	Wholesale Electric Supply Co., Inc.	Settlement of Preferential Transfer per Order #55 EOD 2/5/02	1141-000	7,500.00		76,710.27
03/15/02		To Account #312833761066	Transfer to checking to pay accountant's fees.	9999-000		200.00	76,510.27
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	53.57		76,563.84
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	53.51		76,617.35
05/08/02	{2}	Independent Propane Company	a/r	1121-000	194.85		76,812.20
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	53.54		76,865.74
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	50.56		76,916.30
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	52.28		76,968.58
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	49.04		77,017.62
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	47.49		77,065.11
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	49.10		77,114.21
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	31.99		77,146.20
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	28.18		77,174.38
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	28.19		77,202.57
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	25.47		77,228.04
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	27.00		77,255.04
04/09/03		To Account #312833761066	Transfer to checking for disbursement	9999-000		100.00	77,155.04
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	25.38		77,180.42
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	26.22		77,206.64
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	21.37		77,228.01
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	19.68		77,247.69
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	16.40		77,264.09

**Subtotals : \$8,459.52 \$300.00**

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/29/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	14.82		77,278.91
09/29/03		To Account #312833761066	Transfer to checking for preparation of TFR	9999-000		77,278.91	0.00
<b>ACCOUNT TOTALS</b>							
					86,525.05	86,525.05	\$0.00
Less: Bank Transfers					0.00	86,525.05	
<b>Subtotal</b>					<u>86,525.05</u>	<u>0.00</u>	
Less: Payments to Debtors					0.00		
<b>NET Receipts / Disbursements</b>					<u><u>\$86,525.05</u></u>	<u><u>\$0.00</u></u>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/01/01		From Account #312833761065	Transfer to checking for adversary filing fee	9999-000	150.00		150.00
06/01/01	101	Clerk, United States Bankruptcy Court	Adversary Filing Fee - Bob Anderson, Trustee v. Wholesale Electric Supply	2700-000		150.00	0.00
08/20/01		From Account #312833761065	Transfer to checking	9999-000	8,646.14		8,646.14
08/20/01	102	Bill Watson Auction Service	Auctioneer's compensation per Order #40 EOD 7/12/01	3610-000		3,937.05	4,709.09
08/20/01	103	Bill Watson Auction Service	Auctioneer's expenses per Order #40 EOD 7/12/01	3620-000		1,674.59	3,034.50
08/20/01	104 {2}	Taylor Lightning Protection	Non-Estate (Trust) Funds portion of RPR retainage payment per Order #45 EOD 8/7/01	1121-000	-3,034.50		0.00
12/13/01		From Account #312833761065	Transfer to checking to pay adversary filing fee - BA v. 22 Acquisition	9999-000	150.00		150.00
12/13/01	105	Clerk, United States Bankruptcy Court	Adversary Filing Fee - Bob Anderson v. 22 Acquisition Corporation	2700-000		150.00	0.00
03/15/02		From Account #312833761065	Transfer to checking to pay accountant's fees.	9999-000	200.00		200.00
03/15/02	106	Robert G. Rogers	Accountant's Fees per Order #58 EOD 3/5/02.	3410-000		200.00	0.00
04/09/03		From Account #312833761065	Transfer to checking for disbursement	9999-000	100.00		100.00
04/09/03	107	Robert G. Rogers	Accountant's Fees per Order signed 3/23/03	3410-000		100.00	0.00
09/29/03		From Account #312833761065	Transfer to checking for preparation of TFR	9999-000	77,278.91		77,278.91
09/29/03	108	Smead, Anderson & Dunn	Fees and expenses per Order signed 9/22/03.			5,924.90	71,354.01
			Fees per Order signed 9/22/03.	3110-000			71,354.01
			Expenses per Order signed 9/22/03.	3120-000			71,354.01

Subtotals : \$83,490.55 \$12,136.54

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 01-20344 BP  
 Case Name: A&H, Inc.  
 dba A&H Electric  
 Taxpayer ID #: 75-1075971  
 Period Ending: 09/29/03

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8337610-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
<b>ACCOUNT TOTALS</b>						
			Less: Bank Transfers	83,490.55	12,136.54	\$71,354.01
			<b>Subtotal</b>	86,525.05	0.00	
			Less: Payments to Debtors	-3,034.50	12,136.54	
			<b>NET Receipts / Disbursements</b>	<b>\$-3,034.50</b>	<b>\$12,136.54</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337610-65	86,525.05	0.00	0.00
Checking # 312-8337610-66	-3,034.50	12,136.54	71,354.01
	<b>\$83,490.55</b>	<b>\$12,136.54</b>	<b>\$71,354.01</b>

SCHEDULE B  
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$83,490.55</u>	25% of First \$5,000	\$ _____	<u>1,250.00</u>
Less	<u>(5,000.00)</u>			
Balance	<u>78,490.55</u>	10% of next \$45,000	\$ _____	<u>4,500.00</u>
Less	<u>(45,000.00)</u>			
Balance	<u>33,490.55</u>	5% of next \$950,000	\$ _____	<u>1,674.53</u>
Less	<u>(950,000.00)</u>			
Balance	<u>0.00</u>	3% of Remaining Balance	\$ _____	<u>0.00</u>

TOTAL COMMISSIONS \$ \_\_\_\_\_ 7,424.53

UNREIMBURSED EXPENSES

Recording Fees	\$ _____	<u>0.00</u>
Necessary Travel (@ .35/mile)	\$ _____	<u>0.00</u>
Paraprofessional (exhibit attached)	\$ _____	<u>1,110.00</u>
Clerical and Stenographic (exhibit attached)	\$ _____	<u>430.00</u>
Photocopies (@ .25/each)	\$ _____	<u>278.75</u>
Postage	\$ _____	<u>181.10</u>
Long Distance Telephone Charges	\$ _____	<u>17.25</u>
Other Expenses	\$ _____	<u>25.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ _____	<u>2,042.10</u>

Records:

- Trustee did not take possession of business or personal records of the debtor.
- Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
	<b>TRUSTEE SERVICES</b>		0	0	0
	<b>ASSET ANALYSIS AND RECOVERY</b>		0	0	0
2/21/2001	Telephone conference with Michael Smith regarding lawsuit against Stiles; Review of pleadings; Review of letter from McNally (.50); Letter to M. McNally regarding A&H v. Stiles (.20)	.70	2	.34	10
3/13/2001	Review bank statements and records for preferences; Letter to Jean Taylor requesting additional information	.70	1	.34	0
5/2/2001	Letter to Taylor Lighting regarding claim against trust fund	.20	4	.34	0
5/2/2001	Preparation of form letter to send to numerous account obligors	.30	0	0	0
5/4/2001	Letter to Jean Taylor regarding Taylor Lighting's response to Trustee's inquiry	.20	5	.68	0
5/31/2001	Letter to Jean Taylor regarding preferences (.20); Letter to Dealers Electric regarding preference (.30)	.50	3	4.79	0
6/1/2001	Preparation of demand letter to DB Constructors; Preparation of letter to A&S Collection regarding status of collections for Debtor	.50	4	4.42	0
6/13/2001	Review of accounts receivable records and preparation of numerous demand letters regarding accounts receivable	1.50	31	112.54	0
6/20/2001	Receipt and review of information and documents from Taylor Lighting and letter to Mary Jo Schnorbus regarding same	.30	12	1.48	0
6/28/2001	Telephone conference with Rocco Kuhn, Hibernia Bank, regarding secured status; Letter to Jason Searcy concerning same	.30	4	.68	0
6/28/2001	Letter to CSN Sign Company regarding balance to be paid to Trustee	.20	1	.34	0
10/24/2001	Review accounts receivable; Telephone conference with Mrs. Schnorbus; Letter to Merritt Plaza regarding account receivable	.50	2	4.42	10

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
11/1/2001	Review accounts receivable for collectibility	.50	0	0	0
	TOTAL ASSET ANALYSIS AND RECOVERY	6.4	0	0	0
			0	0	0
	ASSET DISPOSITION		0	0	0
5/9/2001	Telephone conference with Mary Jo Schnorbus regarding life insurance	.20	0	0	0
	TOTAL ASSET DISPOSITION	0.2	0	0	0
			0	0	0
	CASE ADMINISTRATION		0	0	0
2/15/2001	Telephone conference with Jean Taylor regarding outline issues of case (.30); Telephone conference with Bill Watson, auctioneer, to secured assets (.20)	.50	0	0	15
2/19/2001	Letter to Jean Taylor regarding various case issues	.40	3	.34	0
3/2/2001	Telephone conference with Jean Taylor	.20	0	0	0
5/15/2001	Telephone conference with Hibernia Bank, Kuhn (.20); Receipt and review of Security Agreement (.20)	.40	0	0	15
6/22/2001	Letter to Rocco Kuhn of Hibernia Bank regarding Bank's claim of security interest despite lack of perfection	.30	1	.37	0
7/25/2001	Letter to Charles Lauffer forwarding endorsed items	.20	3	.37	0
	TOTAL CASE ADMINISTRATION	2	0	0	0
			0	0	0
	CLAIMS ADMINISTRATION AND OBJECTIONS		0	0	0
2/15/2001	Telephone conference with Rick Jackson regarding subcontractor claim	.20	0	0	0
	TOTAL CLAIMS ADMINISTRATION AND OBJECTIONS	0.2	0	0	0
			0	0	0

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
	<b>TAX ISSUES</b>		0	0	0
12/11/2001	Receipt and review of tax return FYE 9/30/01 from Bob Rogers, accountant	.30	0	0	0
11/6/2002	Receipt and review of tax return FYE 9/30/02 from Bob Rogers, accountant	.30	0	0	0
9/22/2003	Prepare final tax return	.50	0	0	0
	<b>TOTAL TAX ISSUES</b>	1.1	0	0	0
			0	0	0
	<b>TOTAL TRUSTEE SERVICES, ALL CATETORIES</b>	9.9	0	0	0
			0	0	0
	<b>SECRETARIAL SERVICES</b>		0	0	0
2/19/2001	Telephone conference with Bill Watson regarding list of assets from schedules and provide same to him	.20	6	0	5
2/26/2001	Set up notebook files for administration as asset case	.20	3	0	0
2/27/2001	Review of numerous pleadings, documents and schedules and post assets and other case information to management system	1.00	0	0	0
3/9/2001	Preparation of Request for Clerk to Set Bar Date for Claims for Trustee's signature	.20	4	1.11	0
3/9/2001	Preparation of deposit and post same (numerous items)	1.00	10	0	0
3/12/2001	Set up financial file; Open bank account; Preparation of Form W-9 for bank	.40	2	0	0
3/20/2001	Preparation of deposit and post same	.20	2	0	0
3/29/2001	Post adjusting entry due to payment on a/r returned NSF	.10	0	0	0
4/10/2001	Reconcile bank statement	.10	0	0	0
4/18/2001	Additional work on file, including review of outstanding accounts receivable; review of and posting regarding amended schedules	1.00	0	0	0

A&amp;H, Inc.

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
4/18/2001	Discussion with Trustee regarding accounts receivable, auction, insurance policy and other issues	.20	0	0	0
4/24/2001	Review of schedules, titles and other information and preparation of asset lists in connection with Trustee's Motion to Sell Assets at Public Sale	.50	4	0	0
4/27/2001	Mailout of Notice of Public Sale (expenses of mailout charged on attorney fee application)	.50	0	0	0
5/1/2001	Preparation of deposit and post same	.20	2	0	0
5/10/2001	Reconcile bank statement	.10	0	0	0
5/14/2001	Review of insurance files; Telephone conference with Jim McClain's office regarding life insurance policy to be purchased by Mrs. Schnorbus; Notations to file	.20	0	0	0
5/15/2001	Telephone conference with Jim McClain's office regarding life insurance policy	.10	0	0	0
5/21/2001	Telephone conference with Sandy of Judge Parker's office regarding undated Certificate of Service on Trustee's Application to Employ Attorneys	.10	0	0	0
5/22/2001	Review of listing of accounts receivable listing provided by Debtor, review of accounts assigned to collection agency (A&S), confirmation that all payments received are reflected by the current balances due, update accounts receivable list to reflect accounts Trustee will attempt to collect	1.00	0	0	0
5/22/2001	Preparation of Supplemental Certificate of Service to Trustee's Application to Employ Attorneys	.10	4	1.02	0
5/31/2001	Prepare documents for delivery to Texas Workforce (pertaining to 2001 payroll); Conference with Linda Fowler of Texas Workforce	.20	10	0	0
6/1/2001	Open checking account; transfer funds to checking and prepare check for payment of adversary filing fee against Wholesale Electric	.20	0	0	0
6/1/2001	Preparation of deposit, including allocation of auction sales proceeds to various assets	.40	2	0	0

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
6/1/2001	Preparation of various DOT documents to transfer titles on 7 vehicles sold at public sale	2.00	120	0	0
6/7/2001	Telephone conference with DB Constructors and fax requested information to DB	.20	0	0	10
6/12/2001	Reconcile bank statement	.10	0	0	0
6/13/2001	Preparation of multiple item deposit and post same	.80	8	0	0
6/20/2001	Preparation of deposit and post same	.20	4	0	0
6/26/2001	Prepare letter for Trustee's review and signature to Mary Jo Schnorbur regarding sale of interest in insurance policy to her	.40	3	.34	0
7/2/2001	Prepare letter for Trustee's review and signature to 22 Acquisition regarding account receivable invoice to Merritt Plaza and forwarding requested documentation	.10	2	.34	0
7/5/2001	Preparation of deposit and post same	.20	3	0	0
7/5/2001	Prepare letter for Trustee's review and signature to Dealers Electric providing documents per their request	.10	3	.34	0
7/9/2001	Reconcile bank statement	.10	0	0	0
8/2/2001	Preparation of deposit and post same	.20	2	0	0
8/9/2001	Reconcile bank statement	.10	0	0	0
8/20/2001	Preparation of deposit and post same	.20	2	0	0
8/20/2001	Transfer funds to checking; Prepare check to Taylor Lightning Protection pursuant to Order authorizing distribution of non-estate funds; Letter for Trustee's review and signature to Mike Weir regarding same; Prepare check to Bill Watson Auctioneer pursuant to Order approving auctioneer's fees and expenses	.30	6	.74	0
9/19/2001	Reconcile bank statement	.10	0	0	0
9/21/2001	Preparation of Request for Clerk to Release Claims file to Trustee	.10	4	.68	0

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
10/5/2001	Review of accounts receivable status and memo to file and Trustee	.50	0	0	0
10/11/2001	Reconciliation of bank statement	.10	0	0	0
11/12/2001	Reconciliation of bank statement	.10	0	0	0
12/13/2001	Transfer funds to checking; Preparation of check to Clerk in payment of adversary proceeding filing fees	.20	0	0	0
12/14/2001	Reconciliation of bank statement	.10	0	0	0
1/13/2002	Reconciliation of bank statement	.10	0	0	0
1/24/2002	Preparation of deposit and post same	.20	2	0	0
2/13/2002	Reconciliation of bank statement	.10	0	0	0
3/7/2002	Preparation of deposit and post same	.20	3	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
3/15/2002	Transfer funds to checking; Preparation of check to Bob Rogers for approved accounting fees	.20	4	.37	0
3/18/2002	Letter to Michael Smith for Trustee's signature requesting status report on <i>A&amp;H v. Stiles</i> litigation	.20	1	.34	0
3/18/2002	Compare claims to schedules, noting discrepancies for Trustee's use in reviewing claims for objections	.20	0	0	0
3/21/2002	Letter to Mrs. Schnorbus for Trustee's signature regarding destruction or return of records	.10	1	.34	0
4/1/2002	Office conference with Mary Jo Schnorbus regarding status of case and return of records to her	.20	1	0	0
4/1/2002	Review of accounts receivable and memo to file and trustee	.30	0	0	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0
5/18/2002	Reconciliation of bank statement	.10	0	0	0
6/18/2002	Reconciliation of bank statement	.10	0	0	0
7/11/2002	Reconciliation of bank statement	.10	0	0	0

A&amp;H, Inc.

In the United States Bankruptcy Court  
 Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
9/19/2002	Prepare letter for Trustee's signature to Michael Smith requesting status report on <i>A&amp;H v. Stiles</i> litigation	.20	1	.37	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
2/10/2003	Telephone conference with Val Jones' office regarding the <i>Stiles</i> litigation matter; Memo to file and Trustee regarding same	.20	0	0	5
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/9/2003	Transfer funds to checking and preparation of check to Bob Rogers in payment of accounting fees approved by Order signed 3/23/03	.20	3	.37	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/9/2003	Preparation of deposit and post same	.20	2	0	0
5/15/2003	Telephone conferences with Chris of the Val Jones Law Office regarding status of <i>A &amp; H Electric Co. v. Stiles</i> ; Memo to Trustee regarding same	.20	0	0	5
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
8/18/2003	Post all claims, objections, orders and other claim information and prepare projected distribution report for Trustee's use in preparing attorney's fee application	1.50	0	0	0

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
8/19/2003	Mailout of Notice of Fee Application to all parties on matrix (copy and postage expense included on Attorney's fee application)	.20	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
9/29/2003	Telephone conferences with Texas Comptroller and with Texas Workforce to confirm that proof of claim amounts are still valid	.50	20	0	0
9/29/2003	Preparation of check to Smead, Anderson & Dunn in payment of approved attorney fees and expenses	.20	3	0	0
	<b>TOTAL SECRETARIAL SERVICES</b>	21.5	0	0	0
			0	0	0
	<b>PARALEGAL SERVICES</b>		0	0	0
2/16/2001	UCC-1 lien search via Lexis-Nexis; Telephone conferences with First National Bank (now Hibernia) regarding obtaining copy of UCC-1	.50	0	0	20
2/16/2001	Telephone conference with Jeff Ashford of Hibernia regarding UCC-1 which was expired but not terminated	.20	0	0	0
3/8/2001	Research and telephone calls to County Clerks and tax assessors to determine perfected liens, ad valorem taxes owed, status of any federal or state tax liens, etc.; Discussions with Trustee regarding same and memos to file	1.00	0	0	20
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	.20	0	0	0
4/18/2001	Review of documents provided; Notations to file and tax return information regarding net operating losses	.50	0	0	0
5/30/2001	Telephone conference with Linda Fowler of Texas Workforce Commission regarding payroll records for first quarter, 2001	.20	0	0	0
6/13/2001	Prepare for Trustee's review and signature Report of Sale and various Exhibits to same	1.00	268	8.16	0

In the United States Bankruptcy Court  
Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
8/3/2001	Review of numerous accounts receivable, Trustee's prior demand letters, and responses received, if any; Discussion with Trustee regarding which accounts to continue to pursue, and update records according to same	2.00	0	0	0
8/6/2001	Follow up letters for Trustee's signature on six accounts receivable, providing additional information, enclosing backup documentation, or other response as required by obligor's response to first demand, if any	1.00	13	3.06	0
10/18/2001	Review file and gather information required by accountant for preparation of federal income tax return; Prepare letter for Trustee's review and signature to Bob Rogers regarding tax return	.80	48	0	0
10/30/2001	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
3/29/2002	Telephone conference with Mary Jo Schnorbus regarding status of case and picking up records	.30	0	0	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 and confirm balance	.20	0	0	0
10/24/2002	Review file for information needed by accountant for preparation of tax return for year end 9/30/02; Prepare letter for Trustee's review and signature to Bob Rogers providing information for tax return	.40	4	.37	0
11/6/2002	Review, process and mail out by certified mail Estate's federal income tax return FYE 9/30/02 and the Request for Prompt Determination in connection with same	.30	2	9.99	0
2/27/2003	Electronically file Accountant's Fee Application	.30	0	0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2, and confirm balance	.20	0	0	0
8/19/2003	Electronically file Attorney's Fee Application	.30	0	0	0
9/22/2003	Telephone conference with Bob Rogers regarding final tax return; Obtain forms required via IRS website; Gather information required for Trustee to prepare the tax return	.50	4	0	0

*A&H, Inc.*

In the United States Bankruptcy Court  
 Eastern District of Texas, Tyler Division

Date	Service Performed	Time	C	P	LD
9/23/2003	Additional work on tax return FYE 9/30/03; Prepare for Trustee's review and signature Request for Prompt Determination to Internal Revenue Service and Trustee's Disclosure for attachment to tax return	1.00	0	0	0
9/24/2003	Process and mail by certified mail both tax return fye 9/30/03 and Request for Prompt Determination	.40	16	9.53	0
9/29/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entries for disbursements made during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	4.00	353	4.75	0
12/31/2003	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing	3.00	84	7.39	0
	<b>TOTAL PARALEGAL SERVICES</b>	18.5	0	0	0
			0	0	0
	<b>TOTAL COPY, POSTAGE AND LONG DISTANCE</b>		1115	181.1	115

SCHEDULE C

EXPENSES OF ADMINISTRATION

	<u>(1)</u> Amount Claimed	<u>(2)</u> Amount Allowed	<u>(3)</u> Previously Paid	<u>(4)</u> Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 300.00	\$ 300.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	7,424.53	7,424.53	0.00	7,424.53
B. Expenses of Trustee	2,042.10	2,042.10	0.00	2,042.10
C. Compensation of Attorney to Trustee	5,242.50	5,242.50	5,242.50	0.00
D. Expenses of Attorney to Trustee	682.40	682.40	682.40	0.00
E. Compensation of Trustee's Accountant	300.00	300.00	300.00	0.00
F. Compensation of Auctioneer	3,937.05	3,937.05	3,937.05	0.00
G. Expenses of Auctioneer	1,674.59	1,674.59	1,674.59	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (post-petition utilities paid by property owner - Claim #11, Mary Jo Schnorbus)	682.00	682.00	0.00	682.00
<b>Totals:</b>	<u>\$21,985.17</u>	<u>\$22,285.17</u>	<u>\$12,136.54</u>	<u>\$10,148.63</u>

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

IN RE: §  
A&H, INC. §  
DEBTOR §

CASE NO. 01-20344  
CHAPTER 7

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN  
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about August 19, 2003, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application 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 fees and expenses requested by the Application to file a written objection within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, 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 good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the fees in the amount of \$5,242.50 and expenses in the amount of \$682.40 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$5,924.90, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

Signed on 09/22/2003



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**PAID**  
CK. NO. # 108  
DATE 9/29/03

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

FILED  
02 MAR -5 AM 9:13

IN RE:  
  
A&H, INC.  
  
DEBTOR

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§ EOD  
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§ MAR 05 2002

CASE NO. 01-20344

CHAPTER 7

ORDER GRANTING APPLICATION FOR ALLOWANCE OF ACCOUNTANT'S FEES  
FILED BY BOB ANDERSON, ATTORNEY FOR CHAPTER 7 TRUSTEE

On February 5, 2002, a Trustee's Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application 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 Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application 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, having reviewed the Application and having determined that the services and expenses 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 Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on February 5, 2002, is hereby **GRANTED** so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of \$200.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 4th day of March, 2002.

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

**PAID**  
CK. NO. 106  
DATE 3/15/02

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

IN RE:  
A&H, INC.  
DEBTOR

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§  
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CASE NO. 01-20344

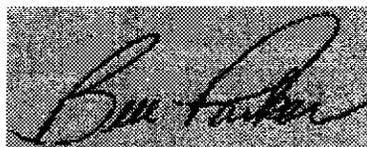
CHAPTER 7

**ORDER GRANTING TRUSTEE'S SECOND APPLICATION  
FOR ALLOWANCE OF ACCOUNTANT'S FEES**

On February 27, 2003, Trustee's Second Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application 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 Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application 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, having reviewed the Application and having determined that the services and expenses 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 Trustee's Second Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on February 27, 2003, is hereby **GRANTED** so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of \$100.00 as payment of his accountant's fees in connection with this case.

Signed on 03/23/2003



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

OK to Pay BA  
**PAID**  
CK NO. 107  
DATE 4/9/03 \$ 100.00

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

7:31 PM 01-20-01

IN RE:  
A&H, INC.  
DEBTOR

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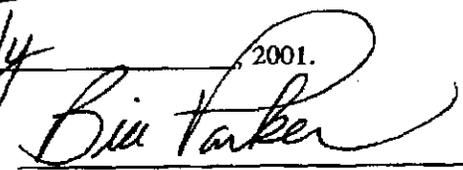
**EOD**  
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CASE NO. 01-20344  
CHAPTER 7

ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES  
OF TRUSTEE'S AUCTIONEER, BILL WATSON AUCTION SERVICE

On or about June 15, 2001, the Application for Compensation of Auctioneer and Reimbursement of Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application 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 fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, 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 good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the fees in the amount of \$3,937.05 and expenses in the amount of \$1,674.59 incurred by Auctioneer Bill Watson Auction Service in connection with this Estate, for a total amount of \$5,611.64, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 11th day of July, 2001.  


BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**PAID**  
CL. NO. #102 + #103  
DATE 8/20/01  
#102 - \$3,937.05  
#103 - \$1,674.59

40

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
2	4,513.81	3,171.49	1,342.32	0.00	1,342.32
	<u>4,513.81</u>	<u>3,171.49</u>	<u>1,342.32</u>	<u>0.00</u>	<u>1,342.32</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
2	County of Harrison, et.al.

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount Due
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for 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. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	2,978.44	2,978.44	0.00	2,978.44
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	2,978.44	2,978.44	0.00	2,978.44

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
9	Texas Comptroller of Public Accounts
13	Texas Workforce Commission

FILED UNSECURED CLAIMS TOTAL: \$ 193,389.60

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 01-20344      A&H, Inc.

Claims Bar Date: 06/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/13/01		\$7,424.53 \$7,424.53	\$0.00	\$7,424.53
	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/13/01		\$2,042.10 \$2,042.10	\$0.00	\$2,042.10
	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200	Admin Ch. 7 02/13/01		\$0.00 \$300.00	\$300.00	\$0.00
1	Dealers Electrical Supply P.O. Box 2535  Waco, TX 76702-2535  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/21/01	6916	\$11,816.91 * \$11,816.91	\$0.00	\$11,816.91
						Objection filed to "priority" status; Order allowing in amount filed only as unsecured, non-priority claim signed 4/18/02.
2	County of Harrison, et.al. c/o Michael Reed PO Box 26990  Austin, TX 78755  <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 04/02/01	10000-00070-00 0000-000000	\$4,513.81 * \$1,342.32	\$0.00	\$1,342.32
						Objection to portion of claim; Order disallowing as filed and allowing only in amount of \$1,342.32 signed 4/18/02.
3	Cummins Southern Plains PO Box 90027 Arlington, TX 76004-3027 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/04/01	1607	\$3,446.80 \$3,446.80	\$0.00	\$3,446.80
4	Performance Floors 4003 Wesley Longview, TX 75605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/09/01		\$378.88 \$378.88	\$0.00	\$378.88
5	Nations Rent PO Box 7878 Ft. Worth, TX 76111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/25/01	100483	\$2,902.22 \$2,902.22	\$0.00	\$2,902.22

(\* Denotes objection to Amount Filed)

# Claims Register

Case: 01-20344      A&H, Inc.

Claims Bar Date: 06/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Southwestern Bell Yellow Pages Attn: J David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/01	501242800-00	\$1,467.22 \$1,467.22	\$0.00	\$1,467.22
7	Taylor Lightning Protection 27921 Hwy. Blvd.  Katy, TX 77494  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/01	Objection filed, claim already paid. Disallowed per Order signed 4/18/02.	\$3,034.50* \$0.00	\$0.00	\$0.00
8	Pete McCarty Oil Co. P.O. Box 1436 Marshall, TX 75671-1436 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/25/01		\$516.63 \$516.63	\$0.00	\$516.63
9	Texas Comptroller of Public Accounts Revenue Acctg. / Bankruptcy Section P.O. Box 13528 Austin, TX 78711-3528  <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/01/01	1-75-1075971-9  Franchise Tax Ch. 171. 9/29/03 - Claim amount confirmed by phone (512.463.2173).	\$2,671.91 \$2,671.91	\$0.00	\$2,671.91
10	Avaya Communications fdba Lucent Technologies c/o D&B Bankruptcy Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/01	0100545884	\$170.28 \$170.28	\$0.00	\$170.28
11	Mary Jo Schnorbus 602 Lansdowne Marshall, TX 75672 <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200	Admin Ch. 7 06/11/01		\$682.00 \$682.00	\$0.00	\$682.00
12	Hibernia National Bank Attn: Larry Millard P.O. Box 809015 Dallas, TX 75380-9015  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/01	Objection filed to secured status; allowed only as unsecured, non-priority claim per Order signed 9/4/01. The Claim was filed by Mary Jo Schnorbus, with her address on the claim, however, distribution will be sent directly to Hibernia National Bank.	\$169,656.16* \$169,656.16	\$0.00	\$169,656.16

(\* Denotes objection to Amount Filed)

# Claims Register

Case: 01-20344      A&H, Inc.

Claims Bar Date: 06/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/27/01	00-069091-0  9/29/03: Claim amount confirmed via telephone (512.463.2782).	\$306.53 \$306.53	\$0.00	\$306.53
AUC-E	Bill Watson Auction Service P.O. Box 713  Kilgore, TX 75663-0713 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 06/15/01	  Order 7/11/01.	\$1,674.59 \$1,674.59	\$1,674.59	\$0.00
AUC-F	Bill Watson Auction Service P.O. Box 713  Kilgore, TX 75663-0713 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 06/15/01	  Order 7/11/01.	\$3,937.05 \$3,937.05	\$3,937.05	\$0.00
ACCT-F	Cox, Rogers and Associates Attn: Robert G. Rogers, CPA 703 N. Green Longview, TX 75601 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 03/05/02	  Orders: 3/5/02 and 3/23/03.	\$300.00 \$300.00	\$300.00	\$0.00
ATTY-E	Smead, Anderson & Dunn Attn: Bob Anderson P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 08/18/03	  Approved per Order signed 9/22/03.	\$682.40 \$682.40	\$682.40	\$0.00
ATTY-F	Smead, Anderson & Dunn Attn: Bob Anderson P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 08/18/03	  Order signed 9/22/03.	\$5,242.50 \$5,242.50	\$5,242.50	\$0.00
<b>Case Total:</b>					<b>\$12,136.54</b>	<b>\$204,824.49</b>

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE: ) CASE NO. 01-20344  
A&H, Inc. )  
dba A&H Electric )  
DEBTOR(S) ) CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

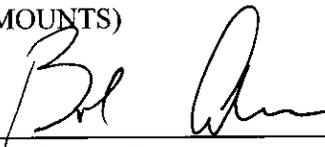
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$ 71,354.01
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 10,148.63	
3. SECURED CLAIMS TO BE PAID *	1,342.32	
4. PRIORITY CLAIMS TO BE PAID *	2,978.44	
5. UNSECURED CLAIMS TO BE PAID *	56,884.62	
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 71,354.01
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-1-03

  
\_\_\_\_\_  
Bob Anderson, Trustee

### Claims Distribution Register

Case: 01-20344 A&H, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
2	04/02/01	100	County of Harrison, et.al. c/o Michael Reed PO Box 26990 Austin, TX 78755 ci <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Objection to portion of claim; Order disallowing as filed and allowing only in amount of \$1,342.32 signed 4/18/02.	4,513.81	1,342.32 *	0.00	1,342.32	1,342.32
Priority 100: 100% Paid								
<b>Admin Ch. 7 Claims:</b>								
	02/13/01	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2100-00 Trustee Compensation>	7,424.53	7,424.53	0.00	7,424.53	7,424.53
	02/13/01	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2200-00 Trustee Expenses>	2,042.10	2,042.10	0.00	2,042.10	2,042.10
	02/13/01	200	Clerk, United States Bankruptcy Court Ferguson Building, 2nd Floor 200 East Ferguson Tyler, TX 75702 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	0.00	300.00	300.00	0.00	0.00
11	06/11/01	200	Mary Jo Schnorbus 602 Lansdowne Marshall, TX 75672 ci <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>	682.00	682.00	0.00	682.00	682.00
AUC-E	06/15/01	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 ci <3620-00 Auctioneer for Trustee Expenses> Order 7/11/01.	1,674.59	1,674.59	1,674.59	0.00	0.00
AUC-F	06/15/01	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 ci <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Order 7/11/01.	3,937.05	3,937.05	3,937.05	0.00	0.00

(\*) Denotes objection to Amount Filed

### Claims Distribution Register

Case: 01-20344 A&H, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ACCT-F	03/05/02	200	Cox, Rogers and Associates Attn: Robert G. Rogers, CPA 703 N. Green Longview, TX 75601 ci <3410-00 Accountant for Trustee Fees (Other Firm)> Orders: 3/5/02 and 3/23/03.	300.00	300.00	300.00	0.00	0.00
ATTY-E	08/18/03	200	Smead, Anderson & Dunn Attn: Bob Anderson P.O. Box 3343 Longview, TX 75606-3343 ci <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Approved per Order signed 9/22/03.	682.40	682.40	682.40	0.00	0.00
ATTY-F	08/18/03	200	Smead, Anderson & Dunn Attn: Bob Anderson P.O. Box 3343 Longview, TX 75606-3343 ci <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 9/22/03.	5,242.50	5,242.50	5,242.50	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$21,985.17</b>	<b>\$22,285.17</b>	<b>\$12,136.54</b>	<b>\$10,148.63</b>	<b>\$10,148.63</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$21,985.17</b>	<b>\$22,285.17</b>	<b>\$12,136.54</b>	<b>\$10,148.63</b>	<b>\$10,148.63</b>
<b>Priority Claims:</b>								
9	06/01/01	570	Texas Comptroller of Public Accounts Revenue Acctg. / Bankruptcy Section P.O. Box 13528 Austin, TX 78711-3528 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> Franchise Tax Ch. 171. 9/29/03 - Claim amount confirmed by phone (512.463.2173).	2,671.91	2,671.91	0.00	2,671.91	2,671.91
13	06/27/01	570	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> 9/29/03: Claim amount confirmed via telephone (512.463.2782).	306.53	306.53	0.00	306.53	306.53
<b>Total for Priority 570: 100% Paid</b>				<b>\$2,978.44</b>	<b>\$2,978.44</b>	<b>\$0.00</b>	<b>\$2,978.44</b>	<b>\$2,978.44</b>
<b>Total for Priority Claims:</b>				<b>\$2,978.44</b>	<b>\$2,978.44</b>	<b>\$0.00</b>	<b>\$2,978.44</b>	<b>\$2,978.44</b>

## Claims Distribution Register

Case: 01-20344 A&amp;H, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Unsecured Claims:</b>								
1	03/21/01	610	Dealers Electrical Supply P.O. Box 2535 Waco, TX 76702-2535 ci <7100-00 General Unsecured § 726(a)(2)> Objection filed to "priority" status; Order allowing in amount filed only as unsecured, non-priority claim signed 4/18/02.	11,816.91	11,816.91 *	0.00	11,816.91	3,531.30
3	04/04/01	610	Cummins Southern Plains PO Box 90027 Arlington, TX 76004-3027 ci <7100-00 General Unsecured § 726(a)(2)>	3,446.80	3,446.80	0.00	3,446.80	1,030.02
4	04/09/01	610	Performance Floors 4003 Wesley Longview, TX 75605 ci <7100-00 General Unsecured § 726(a)(2)>	378.88	378.88	0.00	378.88	113.22
5	04/25/01	610	Nations Rent PO Box 7878 Ft. Worth, TX 76111 ci <7100-00 General Unsecured § 726(a)(2)>	2,902.22	2,902.22	0.00	2,902.22	867.28
6	05/03/01	610	Southwestern Bell Yellow Pages Attn: J David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247 ci <7100-00 General Unsecured § 726(a)(2)>	1,467.22	1,467.22	0.00	1,467.22	438.46
7	05/03/01	610	Taylor Lightning Protection 27921 Hwy. Blvd. Katy, TX 77494 ci <7100-00 General Unsecured § 726(a)(2)> Objection filed, claim already paid. Disallowed per Order signed 4/18/02.	3,034.50	0.00 *	0.00	0.00	0.00
8	05/25/01	610	Pete McCarty Oil Co. P.O. Box 1436 Marshall, TX 75671-1436 ci <7100-00 General Unsecured § 726(a)(2)>	516.63	516.63	0.00	516.63	154.39
10	06/05/01	610	Avaya Communications fdba Lucent Technologies c/o D&B Bankruptcy Services P.O. Box 5126 Timonium, MD 21094 ci <7100-00 General Unsecured § 726(a)(2)>	170.28	170.28	0.00	170.28	50.88

## Claims Distribution Register

Case: 01-20344 A&amp;H, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
12	06/11/01	610	Hibernia National Bank Attn: Larry Millard P.O. Box 809015 Dallas, TX 75380-9015 ci <7100-00 General Unsecured § 726(a)(2)> Objection filed to secured status; allowed only as unsecured, non-priority claim per Order signed 9/4/01. The Claim was filed by Mary Jo Schnorbus, with her address on the claim, however, distribution will be sent directly to Hibernia National Bank.	169,656.16	169,656.16 *	0.00	169,656.16	50,699.07
<b>Total for Priority 610: 29.88342% Paid</b>				<b>\$193,389.60</b>	<b>\$190,355.10</b>	<b>\$0.00</b>	<b>\$190,355.10</b>	<b>\$56,884.62</b>
<b>Total for Unsecured Claims:</b>				<b>\$193,389.60</b>	<b>\$190,355.10</b>	<b>\$0.00</b>	<b>\$190,355.10</b>	<b>\$56,884.62</b>
<b>Total for Case :</b>				<b>\$222,867.02</b>	<b>\$216,961.03</b>	<b>\$12,136.54</b>	<b>\$204,824.49</b>	<b>\$71,354.01</b>

### Claims Proposed Distribution

Case: 01-20344 A&H, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$71,354.01      Total Proposed Payment: \$71,354.01      Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	County of Harrison, et.al.	Secured	4,513.81 *	1,342.32	0.00	1,342.32	1,342.32	70,011.69
Claim Memo: Objection to portion of claim; Order disallowing as filed and allowing only in amount of \$1,342.32 signed 4/18/02.								
<b>SUBTOTAL FOR SECURED</b>			<b>4,513.81</b>	<b>1,342.32</b>	<b>0.00</b>	<b>1,342.32</b>	<b>1,342.32</b>	
	Bob Anderson	Admin Ch. 7	2,042.10	2,042.10	0.00	2,042.10	2,042.10	67,969.59
<2200-00 Trustee Expenses>								
	Bob Anderson	Admin Ch. 7	7,424.53	7,424.53	0.00	7,424.53	7,424.53	60,545.06
<2100-00 Trustee Compensation>								
11	Mary Jo Schnorbus	Admin Ch. 7	682.00	682.00	0.00	682.00	682.00	59,863.06
<2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>								
Claim Memo:								
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>10,148.63</b>	<b>10,148.63</b>	<b>0.00</b>	<b>10,148.63</b>	<b>10,148.63</b>	
9	Texas Comptroller of Public Accounts	Priority	2,671.91	2,671.91	0.00	2,671.91	2,671.91	57,191.15
Claim Memo: Franchise Tax Ch. 171. 9/29/03 - Claim amount confirmed by phone (512.463.2173).								
13	Texas Workforce Commission	Priority	306.53	306.53	0.00	306.53	306.53	56,884.62
Claim Memo: 9/29/03: Claim amount confirmed via telephone (512.463.2782).								
<b>SUBTOTAL FOR PRIORITY</b>			<b>2,978.44</b>	<b>2,978.44</b>	<b>0.00</b>	<b>2,978.44</b>	<b>2,978.44</b>	
1	Dealers Electrical Supply	Unsecured	11,816.91 *	11,816.91	0.00	11,816.91	3,531.30	53,353.32
Claim Memo: Objection filed to "priority" status; Order allowing in amount filed only as unsecured, non-priority claim signed 4/18/02.								
3	Cummins Southern Plains	Unsecured	3,446.80	3,446.80	0.00	3,446.80	1,030.02	52,323.30
4	Performance Floors	Unsecured	378.88	378.88	0.00	378.88	113.22	52,210.08
5	Nations Rent	Unsecured	2,902.22	2,902.22	0.00	2,902.22	867.28	51,342.80
6	Southwestern Bell Yellow Pages	Unsecured	1,467.22	1,467.22	0.00	1,467.22	438.46	50,904.34
8	Pete McCarty Oil Co.	Unsecured	516.63	516.63	0.00	516.63	154.39	50,749.95
10	Avaya Communications fdba Lucent Technologies	Unsecured	170.28	170.28	0.00	170.28	50.88	50,699.07
12	Hibernia National Bank	Unsecured	169,656.16 *	169,656.16	0.00	169,656.16	50,699.07	0.00
Claim Memo: Objection filed to secured status; allowed only as unsecured, non-priority claim per Order signed 9/4/01. The Claim was filed by Mary Jo Schnorbus, with her address on the claim, however, distribution will be sent directly to Hibernia National Bank.								
<b>SUBTOTAL FOR UNSECURED</b>			<b>190,355.10</b>	<b>190,355.10</b>	<b>0.00</b>	<b>190,355.10</b>	<b>56,884.62</b>	

(\*) Denotes objection to Amount Filed

## Claims Proposed Distribution

**Case: 01-20344 A&H, Inc.**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$71,354.01      **Total Proposed Payment:** \$71,354.01      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 01-20344 :</b>			<b>\$207,995.98</b>	<b>\$204,824.49</b>	<b>\$0.00</b>	<b>\$204,824.49</b>	<b>\$71,354.01</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$10,148.63	\$10,148.63	\$0.00	\$10,148.63	100.000000%
<b>Total Priority Claims :</b>	\$2,978.44	\$2,978.44	\$0.00	\$2,978.44	100.000000%
<b>Total Secured Claims :</b>	\$4,513.81	\$1,342.32	\$0.00	\$1,342.32	100.000000%
<b>Total Unsecured Claims :</b>	\$190,355.10	\$190,355.10	\$0.00	\$56,884.62	29.883423%

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

IN RE: A&H, INC.

/ BANKRUPTCY CASE: 01-20344  
/  
/ 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, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON                      911 N.W. LOOP 281, SUITE 412                      LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u>	<u>7424.53</u>	<u>2042.10</u>
Trustee	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
U. S. Bankruptcy Court	<u>0.00</u>	<u>0.00</u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 86525.05</u>	<u>\$ 15171.04</u>	<u>\$ 71354.01</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 \$ 4320.76 ; general unsecured claims have been allowed in the amount of \$ 193389.60 .  
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