June 4 - 9:40

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

IN RE:	)	CASE NO. 01-60312
	)	
G.E.M. Transportation, Inc.	)	
	)	CHAPTER 7
DEBTOR(S)	)	

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MAR 2 0 2003 A.M. P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

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: 1-30-03

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: 3-12-03

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/31/03

A.	ESTATE RECEIPTS			$449,020.71
B.	DISBURSEMENTS			
	(1) Secured Creditors		128,936.05	
	Associates Commercial	74,782.32		
	Gregg County	3,378.73		
	Citizens National Bank	5,147.24		
	Citizens National Bank	44,775.00		
	Citizens National Bank	852.76		
	(2) Administrative Expenses		26,268.93	
	Adversary filing fees	150.00		
	Case Bond	781.00		
	Case Bond	667.00		
	Case Bond refund	-395.00		
	Accountant's Fee	750.00		
	Accountant's Fee	500.00		
	Attorney's Fee & Exp	8,210.06		
	Auctioneer's Fee & Exp	15,605.87		
	(3) Priority Creditors		0.00	
	(4) Refund of Non-Estate Funds Paid to Estate in Error		1,400.00	
	TOTAL DISBURSEMENTS			$156,604.98
C.	BALANCE ON HAND			$292,415.73

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

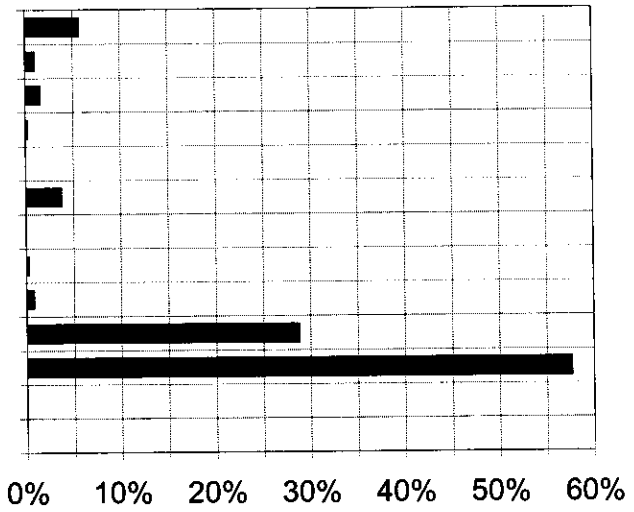
COMMENTS:

CASE NAME: G.E.M. TRANSPORTATION, INC.

CASE NUMBER: 01-60312

DATE UST APPROVED: 03-12-03

ESTATE INCOME:		
TOTAL RECEIPTS:	$447,620.71	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	25,631.04	5.73%
TRUSTEE'S EXPENSES	4,679.06	1.05%
FIRM'S PROFESSIONAL FEES	7,180.00	1.60%
FIRM'S PROFESSIONAL EXPENSES	1,030.06	0.23%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	16,855.87	3.77%
COURT COSTS	150.00	0.03%
ESTATE EXPENSES(TAXES, ETC)	1,303.00	0.29%
PRIOR CHAPTER COSTS	3,593.99	0.80%
SECURED CLAIMS PAID	128,936.05	28.80%
PRIORITY CLAIMS PAID	258,261.64	57.70%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
6,285,364.64	0.00	0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Period Ending: 01/30/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 02/13/01 (c)
§341(a) Meeting Date: 03/19/01
Claims Bar Date: 07/16/01

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 (F. , Gross Value of Remaining Assets
1	Accounts Receivable Many accounts are quite old and considered not collectible; some were disputed. One account obligor ($1,200.00) is in Chapter 11 Bankruptcy and Trustee will file a Proof of Claim. Consider fully administered.	220,268.88	220,268.88		168,924.32	FA
2	Payroll Account - City National Bank Value scheduled at time of filing, not on date of conversion.	1,000.00	1,000.00		5,872.18	FA
3	Operating Account - Citizens National Bank Value scheduled at time of filing; not on date of conversion. Stay lifted per Order #92 EOD 10/30/01. Subject to lien of Citizens National Bank.	20,000.00	0.00		0.00	FA
4	Interests in Insurance Policies	Unknown	0.00		0.00	FA
5	1997 Ford Supercab truck	9,075.00	943.20		6,000.00	FA
6	1998 Lincoln Navigator	16,125.00	9,038.91		0.00	FA
7	Postage Meter leased machine	1,075.00	856.33		0.00	FA
8	Office Equipment, Furnishings, Supplies	8,765.00	8,765.00		7,411.92	FA
9	Radio Units (unknown #)	Unknown	0.00		0.00	FA
10	Trailer Jockey	2,000.00	2,000.00		1,200.00	FA
11	Forklift	4,000.00	4,000.00		6,000.00	FA

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12	1995 Freightliner	17,000.00	17,000.00		8,000.00	FA
13	1997 Freightliner	20,000.00	20,000.00		12,000.00	FA
14	Equipment - Citizens National Bank collateral	69,250.00	9,250.00		72,000.00	FA
15	10 Trailers, 5 Trucks	200,000.00	126,865.88		135,000.00	FA
16	Int'l Trucks (8-'00;12-'01;3-'96) & 5-'93 VanAir	1,635,000.00	0.00		0.00	FA
17	Shop Inventory	11,475.00	11,475.00		9,703.58	FA
18	Truck Terminal located in Oklahoma	Unknown	0.00		0.00	FA
19	Causes of Action (Style and cause numbers taken from SOFA, Item #4a) 1. Redmon and GEM v. Griffith and GEM, #2000-621-A, District Court of Gregg County. 2. G.E.M. v. A.O. Smith, #98-2049-CC, Gregg County Court. 3. G.E.M. v. Sugeros Tepeyak, #98-2048-CC, Gregg County Court.	Unknown	0.00	DA	0.00	FA
20	Insurance Proceeds from claims made (u)	0.00	2,300.00		2,300.17	FA
21	Unscheduled credit balances, refunds, etc. (u)	0.00	350.00		7,989.89	FA
Int	INTEREST (u)	Unknown	N/A		5,218.65	Unknown
22	**Assets** **Totals** (Excluding unknown values)	**$2,235,033.88**	**$434,113.20**		**$447,620.71**	**$0.00**

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Major Activities Affecting Case Closing:

****As of the filing of TFR, funds are no longer held in interest bearing account due to the final tax return having already been filed. ****

6/27/01 - Payment to Associates Commercial of $74,782.32 for payoff of secured lien on various assets sold by Trustee (per Order #54).
6/27/01 - Payment to ad valorem taxing entities of $3,378.73 for taxes owed against various assets sold by Trustee (per Order #54).
8/15/01 - Payment to Citizens National Bank of $5,147.24 for payoff of secured lien on Asset #5 sold by Trustee.
10/26/01 - Payment to Citizens National Bank of $44,775.00 for payoff of secured lien on various assets sold by Trustee (per Order #87).
10/26/01 - Payment to Citizens National Bank of $852.76 for remaining lien against Asset #5 sold by Trustee (per Order #87).

CASE BOND:
Order to Pay Bond Premium, #80 EOD 8/30/01.
Bond #929-194-146, 6/27/01 - 7/3/01 for $360,000. Short term bond. Premium $100.00.
Bond #929-194-146, 6/27/01 - 6/27/02 for $375,000. Reinstated and extended. Premium $681.00. Amount reduced to $303,000 effective 6/14/02. Expires 6/27/2003.
11/27/02 - case balance under $300,000; bond cancellation requested 12/3/02; refund of unearned premium received 1/6/03 ($395.00).

LIQUIDATION OF ASSETS:
---Order #49 - to Sell Assets at Public Sale on 6/2/01.
---Order #50 - to Sell 1997 Ford F150 to R. Gordon Griffith for $6,000.00.
---Order #54 - to Sell 7 Trucks and 10 Trailers to Longview Truck Center for $154,100.

PROFESSIONALS:
---Jason Searcy, attorney for Debtor. Compensation Order #71 EOD 7/10/01 allowed $2,096.44 compensation, leaving $7,073.56 in excess retainer fee; turned over

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by Jason Searcy on 7/16/01. See Asset #21.
---Bob Anderson, attorney for Trustee per Order #34 EOD 5/4/01. Fees of $7,180.00 and expenses of $1,030.06 for a total of $8,210.06 approved by Order signed 11/12/02, paid on 11/21/02, check #113.
---Bill Watson, auctioneer for Trustee per Order #35 EOD 5/4/01; auctioneer/asset liquidator per Order #46 EOD 5/18/01; Paid $15,605.87 per Order #108 EOD 3/15/02.
---Mark E. Dulweber, accountant for Trustee per Order #70 EOD 7/9/01.
Fee Application 1: Compensation of $750.00 per Order #89 EOD 10/17/01.
Fee Application 2: Compensation of $500.00 per Order signed 10/11/2002.
Fees of $100 for preparation of 2002 tax return were advanced by Smead, Anderson & Dunn on 1/20/03 and will be requested reimbursed via Trustee's Final Report.

CLAIMS:
Orders regarding Claims #16, #21, #34, #35, #36 and #43 entered 4/3/02.
Objections to Claims #18, #40 and #41 filed 6/21/02, orders entered 7/16/02.
Objections to Claims #23, #44 and #42 filed 8/23/02, orders entered 9/17/02.

TAX RETURNS:
Debtor is an S-CORP.
1999 - copy of return in file; $300,000 loss; prepared by Robert Johnston, CPA, Longview
2000 - prepared by Mark Dulweber and filed by Debtor 8/01.
2001 - prepared by Mark Dulweber and filed on 9/16/02.
2002 - prepared by Mark Dulweber and filed on 1/15/2003.

ADVERSARY NO. 01-6046: Bob Anderson, Ch. 7 Trustee v. Citizens National Bank, Wills Point
6/1/01 Complaint for Declaratory Judgment, Lien Avoidance and Marshaling.
10/10/01 Order Approving Compromise and Settlement, allowing for Trustee's payment to Citizens Bank of $44,774 in satisfaction of all liens or claims of Bank to the

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§341(a) Meeting Date: 03/19/01
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$72,000 sale proceeds of truck and 20 trailers, with balance of $27,225 to remain with Bankruptcy Estate; and provides for Trustee's payment of $852.76 to Citizens Bank from sale of 997 Ford pickup; provides Bankruptcy Estate has no claim to demand account.

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balan
03/06/01	{1}	Ryder Truck Rental, Inc.	a/r	1121-000	2,365.00		2,365.00
03/06/01	{1}	Cartwright	a/r	1121-000	3,002.75		5,367.75
03/06/01	{1}	Tran-Craft, Inc.	a/r	1121-000	1,053.36		6,421.11
03/06/01	{1}	Cherokee Logistics, Inc.	a/r	1121-000	1,226.00		7,647.11
03/06/01	{1}	Stonier Transportation Group	a/r	1121-000	2,204.80		9,851.91
03/06/01	{1}	Reich Logiistics Services, Inc.	a/r	1121-000	1,000.00		10,851.91
03/06/01	{1}	AFS Logistics	a/r	1121-000	1,300.00		12,151.91
03/06/01	{1}	Five Star Trucking, Inc.	a/r	1121-000	1,055.00		13,206.91
03/06/01	{1}	TCS Brokerage, Inc.	a/r	1121-000	946.00		14,152.91
03/06/01	{1}	Sudbury Transportation, Inc.	a/r	1121-000	1,050.00		15,202.91
03/06/01	{1}	JMS Transportation Co., Inc.	a/r	1121-000	560.00		15,762.91
03/06/01	{1}	Evans Adhesive Corporation	a/r	1121-000	1,487.56		17,250.47
03/06/01	{1}	United States Ceramic Tile Company	a/r	1121-000	2,129.70		19,380.17
03/06/01	{1}	Sorce Incorporated	a/r	1121-000	3,143.04		22,523.21
03/06/01	{1}	Alpha Freight Systems, Inc.	a/r	1121-000	2,485.00		25,008.21
03/06/01	{1}	Intercoastal Distributors, Inc.	a/r	1121-000	3,568.21		28,576.42
03/06/01	{1}	Transportation Logistics Systems, Inc.	a/r	1121-000	1,135.00		29,711.42
03/06/01	{1}	Unitrans Logistics, Inc.	a/r	1121-000	1,979.60		31,691.02
03/06/01	{1}	GST Corporation	a/r	1121-000	1,075.00		32,766.02
03/09/01	{1}	Miller Logistics, Inc.	a/r	1121-000	425.00		33,191.02
03/09/01	{1}	C.H. Robinson Company	a/r	1121-000	855.00		34,046.02
03/09/01	{1}	DEM Logistics, Inc.	a/r	1121-000	1,025.20		35,071.22
03/09/01	{1}	AM/PM Transportation, Inc.	a/r	1121-000	300.00		35,371.22
				Subtotals :	**$35,371.22**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balan
03/09/01	{1}	RJW Logistics, Inc.	a/r	1121-000	325.00		35,696.22
03/09/01	{1}	AA Transco Logistics, Inc.	a/r	1121-000	1,000.00		36,696.22
03/09/01	{1}	Metro Logistics Co.	a/r	1121-000	625.00		37,321.22
03/09/01	{1}	High Ridge Logistics, Inc.	a/r	1121-000	650.00		37,971.22
03/09/01	{1}	Cardinal	a/r	1121-000	800.00		38,771.22
03/09/01	{1}	Ryder Truck Rental, Inc.	a/r	1121-000	2,550.00		41,321.22
03/09/01	{1}	C-J Transportation Services, Inc.	a/r	1121-000	1,465.00		42,786.22
03/09/01	{1}	Alternative Transportation Logistics, Inc.	a/r	1121-000	1,350.00		44,136.22
03/09/01	{1}	Gilmer Potteries, Inc.	a/r	1121-000	1,037.90		45,174.12
03/09/01	{1}	Freight Shakers USA, Inc.	a/r	1121-000	875.00		46,049.12
03/09/01	{1}	Unitrans Logistics, Inc.	a/r	1121-000	6,771.80		52,820.92
03/09/01	{1}	Evans Adhesive Corporation	a/r	1121-000	713.44		53,534.36
03/09/01	{1}	C.H. Robinson Company	a/r	1121-000	700.00		54,234
03/09/01	{1}	Unitrans Logistics, Inc.	a/r	1121-000	22,716.08		76,950.44
03/09/01	{1}	Ryder Truck Rental, Inc.	a/r	1121-000	1,150.00		78,100.44
03/09/01	{21}	State of Michigan	IFTA Tax Refund - Motor Carrier	1229-000	13.68		78,114.12
03/09/01	{20}	Travelers	Insurance Claim - property damage (detention time 800 miles/.26)	1249-000	208.00		78,322.12
03/09/01	{20}	Travelers	Insurance Claim - property damage - (lost revenue)	1249-000	1,200.00		79,522.12
03/09/01	{20}	Travelers	property damage - hotel & meals for driver while truck in shop	1249-000	148.03		79,670.15
03/09/01	{20}	Travelers	insurance - property damage - repairs to trailer	1249-000	744.14		80,414.29
03/20/01	{1}	Ryder Truck Rental, Inc.	a/r	1121-000	1,945.00		82,359.29
				Subtotals :	**$46,988.07**	**$0.00**	

{} Asset reference(s)

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Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balar
03/20/01	{1}	Intercoastal Distributors, Inc.	a/r	1121-000	3,743.41		86,102.70
03/20/01	{1}	Hoboken Floors	a/r	1121-000	1,866.75		87,969.45
03/20/01	{1}	Dimension	a/r	1121-000	625.00		88,594.45
03/20/01	{1}	Sorce	a/r	1121-000	2,095.36		90,689.81
03/20/01	{1}	National Transportation Brokers LLC	a/r	1121-000	700.00		91,389.81
03/20/01	{1}	Alpha Freight Systems, Inc.	a/r	1121-000	325.00		91,714.81
03/20/01	{1}	Crawford Truck Brokers, Inc.	a/r	1121-000	526.05		92,240.86
03/20/01	{1}	Elite Logistics, LLC	a/r	1121-000	950.00		93,190.86
03/20/01	{1}	ITS, Inc.	a/r	1121-000	1,910.50		95,101.36
03/20/01	{1}	Unitrans Logistics, Inc.	a/r	1121-000	2,795.76		97,897.12
03/20/01	{1}	CDC Appliances, Inc. - Ohio Valley Flooring	a/r	1121-000	850.74		98,747.86
03/20/01	{1}	Landstar Inway	a/r	1121-000	840.00		99,587.86
03/20/01	{1}	Transportation Logistics	a/r	1121-000	1,125.00		100,71[illegible]
03/20/01	{1}	United States Ceramic Tile Co.	a/r	1121-000	4,259.40		104,972.26
03/20/01	{1}	Mary Etta Lane / J&M Freight Brokers, Inc.	a/r	1121-000	1,309.22		106,281.48
03/20/01	{1}	Hamilton Parker	a/r	1121-000	888.52		107,170.00
03/20/01	{1}	Gilmer Potteries, Inc.	a/r	1121-000	900.00		108,070.00
03/20/01	{1}	Cookson Carriers	a/r	1121-000	875.00		108,945.00
03/20/01	{1}	TCSI	a/r	1121-000	814.00		109,759.00
03/29/01	{1}	Dupre' Transport, Inc.	a/r	1121-000	1,164.50		110,923.50
03/29/01	{1}	Suncoast Transport, Inc.	a/r	1121-000	1,400.00		112,323.50
03/29/01	{1}	River Valley Express, Inc.	a/r	1121-000	817.52		113,141.02
03/29/01	{1}	Sisson Logistics, LLC	a/r	1121-000	650.00		113,791.02
				Subtotals :	**$31,431.73**	**$0.00**	

{} Asset reference(s)

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Separate Bond: N/A

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03/29/01	{1}	Evans Adhesive Corp.	a/r	1121-000	860.64		114,651.66
03/29/01	{1}	ATS	a/r	1121-000	1,599.00		116,250.66
03/29/01	{1}	T System 3, Inc.	a/r	1121-000	884.00		117,134.66
03/29/01	{1}	Harris Transport Co.	a/r	1121-000	560.00		117,694.66
03/29/01	{1}	Virginia Hiway, Inc.	a/r	1121-000	1,200.00		118,894.66
03/29/01	{5}	Gordon Griffith	Purchase 1997 Ford 1/2 ton pickup	1129-000	6,000.00		124,894.66
03/29/01	{1}	Elite Logistics, LLC	a/r	1121-000	915.00		125,809.66
03/29/01	{1}	United States Ceramic Tile Co.	a/r	1121-000	1,064.85		126,874.51
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	90.55		126,965.06
04/03/01	{1}	Allstates Freight Service, Inc.	a/r	1121-000	775.00		127,740.06
04/03/01	{1}	Unitrans Logistics, Inc.	a/r	1121-000	9,774.81		137,514.87
04/09/01	{1}	Williams & Associates, Inc.	a/r	1121-000	13,861.27		151,376.14
04/09/01	{1}	N&P Motor Freight	a/r	1121-000	1,200.00		152,576.14
04/09/01	{1}	Larry & Company LLC	a/r	1121-000	1,500.00		154,076
04/09/01	{1}	Hoboken Floors	a/r	1121-000	5,600.25		159,676.39
04/09/01	{1}	Hann Trucking, Inc.	a/r	1121-000	790.00		160,466.39
04/09/01	{21}	Cookson Hills Electric Cooperative	Refund credit balance	1290-000	144.45		160,610.84
04/10/01	{1}	JKC Enterprises, Inc.	a/r	1121-000	942.60		161,553.44
04/10/01	{1}	C-J Transportation Services, Inc.	a/r	1121-000	725.00		162,278.44
04/10/01	{21}	Three D Oil Company, Inc.	a/r	1221-000	216.33		162,494.77
04/18/01	{1}	High Ridge Logistics, Inc.	a/r	1121-000	725.00		163,219.77
04/18/01	{1}	Tom Joy & Son, Inc.	a/r	1121-000	350.00		163,569.77
04/18/01	{1}	Oklahoma Southern Transportation, Inc.	a/r	1121-000	906.20		164,475.97
04/18/01	{21}	Texas Comptroller	Refund of Motor Vehicle Inspection Certificates	1229-000	350.00		164,825.97
				Subtotals :	**$51,034.95**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balar
04/18/01	{2}	City National Bank	close account per Trustee's request	1129-000	5,872.18		170,698.[illegible]
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	211.18		170,909.33
05/01/01	{1}	Allstates Freight Service, Inc.	a/r	1121-000	1,550.00		172,459.33
05/04/01	{1}	Larry & Company	a/r	1121-000	1,638.50		174,097.83
05/30/01		To Account #312833760266	Transfer to checking for adversary filing fee	9999-000		150.00	173,947.83
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	235.94		174,183.77
06/26/01		Bill Watson Auction Service	Orders Authorizing Sale - #49 and #54		179,315.50		353,499.27
	{12}		8,000.00	1129-000			353,499.27
	{13}		12,000.00	1129-000			353,499.27
	{8}		7,411.92	1129-000			353,499.27
	{17}		9,703.58	1129-000			353,499.27
	{11}		6,000.00	1129-000			353,499.27
	{10}		1,200.00	1129-000			353,499.27
	{15}		135,000.00	1129-000			353,49[illegible]
06/28/01		To Account #312833760266	Xfer to checking	9999-000		78,161.05	275,338.[illegible]
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	232.38		275,570.60
07/12/01	{1}	All-State Dispatch, Inc.	a/r	1121-000	981.00		276,551.60
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	351.93		276,903.53
08/02/01	{21}	Jason Searcy	refund balance of attorney's retainer fee	1290-000	7,073.56		283,977.09
08/20/01	{14}	Bill Watson Auction Service	Sale of 1 Truck & 20 Trailers per Order #76 EOD 7/30/01	1129-000	72,000.00		355,977.09
08/20/01		To Account #312833760266	Transfer to checking	9999-000		5,147.24	350,829.85
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	384.55		351,214.40
09/06/01	{21}	United States Postal Service	Refund unused postage in postage meter	1290-000	191.87		351,406.27
09/21/01	{1}	Ryder Truck Rental, Inc.	a/r	1121-000	1,205.00		352,611.27
				Subtotals :	**$271,243.59**	**$83,458.29**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balar
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	408.50		353,019.77
09/28/01		To Account #312833760266	Transfer funds to pay bond premium	9999-000		781.00	352,238.77
10/26/01		To Account #312833760266	Transfer to checking	9999-000		46,377.76	305,861.01
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	347.02		306,208.03
11/21/01	{1}	AFS Logistics	Initially deposited as a/r, but later determined sent to Trustee in error.	1121-000	1,400.00		307,608.03
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	270.45		307,878.48
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	274.68		308,153.16
01/24/02	{1}	American Freight Logistics, Inc.	Account Receivable	1121-000	830.08		308,983.24
01/24/02	{1}	Custom Logistics, Inc.	Account Receivable	1121-000	1,450.00		310,433.24
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	260.78		310,694.02
02/12/02	{1}	Sorce Inc.	"Unbilled" account receivable	1121-000	1,047.68		311,741.70
02/22/02		To Account #312833760266	Transfer to checking to refund non-estate monies.	9999-000		1,400.00	310,341.70
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	212.89		310,554.[illegible]
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	223.18		310,777.77
03/29/02		To Account #312833760266	Transfer to checking to pay Auctioneer's Fee and Expense	9999-000		15,605.87	295,171.90
04/18/02	{1}	Unitrans Logistics, Inc.	a/r	1121-000	4,511.27		299,683.17
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	207.23		299,890.40
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	209.17		300,099.57
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	197.39		300,296.96
07/05/02		To Account #312833760266	Transfer to checking for disbursement	9999-000		667.00	299,629.96
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	203.71		299,833.67
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	191.05		300,024.72
				Subtotals :	**$12,245.08**	**$64,831.63**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-65 - 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 Balar
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	185.00		300,209.72
10/22/02		To Account #312833760266	Transfer to checking for disbursement	9999-000		500.00	299,709.72
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	191.19		299,900.91
11/21/02		To Account #312833760266	Transfer to checking for disbursement	9999-000		8,210.06	291,690.85
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	123.45		291,814.30
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	106.59		291,920.89
01/08/03		Maxson Mahoney Turner, Inc.	Refund of unearned premium of case bond	2300-000		-395.00	292,315.89
01/30/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	99.84		292,415.73
01/30/03		To Account #312833760266	Close money market account, transfer to checking for TFR.	9999-000		292,415.73	0.00

ACCOUNT TOTALS	**449,020.71**	**449,020.71**	**$0.00**
Less: Bank Transfers	0.00	449,415.71	
Subtotal	**449,020.71**	**-395.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$449,020.71**	**$-395.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-66 - 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 Balar
05/30/01		From Account #312833760265	Transfer to checking for adversary filing fee	9999-000	150.00		150.00
05/30/01	101	Clerk, United States Bankruptcy Court	Adversary Filing Fee - Bob Anderson v. Citizens National Bank, Wills Point	2700-000		150.00	0.00
06/27/01	102	Associates Commercial	Payoff of secured lien on assets per Order #54	4210-000		74,782.32	-74,782.32
06/27/01	103	Kirk Shields, Tax Assessor/Collector	Ad Valorem Taxes personalty (Acct. #P82400) per Order #54	4210-000		3,378.73	-78,161.05
06/28/01		From Account #312833760265	Xfer to checking	9999-000	78,161.05		0.00
08/15/01	104	Citizens National Bank	Lien payoff, 1997 Ford F150 pickup	4210-000		5,147.24	-5,147.24
08/20/01		From Account #312833760265	Transfer to checking	9999-000	5,147.24		0.00
09/28/01		From Account #312833760265	Transfer funds to pay bond premium	9999-000	781.00		781.00
09/28/01	105	Maxson Mahoney Turner, Inc.	Bond Premiums: 929-194-146	2300-000		781.00	0.00
10/26/01		From Account #312833760265	Transfer to checking	9999-000	46,377.76		46,377.76
10/26/01	106	Citizens Bank	Secured lien against certain truck and 20 trailers per Order #87 EOD 10/10/01	4210-000		44,775.00	1,602.76
10/26/01	107	Citizens Bank	Secured Claim against 1997 Ford pickup per Order #87 EOD 10/10/01	4210-000		852.76	750.[illegible]
10/26/01	108	Mark E. Dulweber	Fees re: 1120S for 2000 per Order #89 EOD 10/17/01	3410-000		750.00	0.00
02/22/02		From Account #312833760265	Transfer to checking to refund non-estate monies.	9999-000	1,400.00		1,400.00
02/22/02	109 {1}	AFS Logistics, Inc.	Refund of non-estate monies sent to Trustee in error	1121-000	-1,400.00		0.00
03/29/02		From Account #312833760265	Transfer to checking to pay Auctioneer's Fee and Expense	9999-000	15,605.87		15,605.87
03/29/02	110	Bill Watson Auction Service	Auctioneer's Fees and Expenses per Order #108 EOD 3/15/02.			15,605.87	0.00
				Subtotals :	**$146,222.92**	**$146,222.92**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-66 - 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 Balar
		Bill Watson Auction Service	per Order #108 EOD 3/15/02 12,601.97	3610-000			0.00
		Bill Watson Auction Service	per Order #108 EOD 3/11/02 3,003.90	3620-000			0.00
07/05/02		From Account #312833760265	Transfer to checking for disbursement	9999-000	667.00		667.00
07/05/02	111	Maxson Mahoney Turner	POLICY #929-194-146, Invoices 3266, 5130 and 5139 - Renewal of case bond (New Annual Premium $680 less $13 credit for decrease)	2300-000		667.00	0.00
10/22/02		From Account #312833760265	Transfer to checking for disbursement	9999-000	500.00		500.00
10/22/02	112	Mark E. Dulweber	Accountant's Fees per Order signed 10/11/02.	3410-000		500.00	0.00
11/21/02		From Account #312833760265	Transfer to checking for disbursement	9999-000	8,210.06		8,210.06
11/21/02	113	Smead, Anderson & Dunn				8,210.06	0.00
			7,180.00	3110-000			0.00
			1,030.06	3120-000			0.00
01/30/03		From Account #312833760265	Close money market account, transfer to checking for TFR.	9999-000	292,415.73		292,415.[illegible]

ACCOUNT TOTALS	**448,015.71**	**155,599.98**	**$292,415.73**
Less: Bank Transfers	449,415.71	0.00	
Subtotal	**-1,400.00**	**155,599.98**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$-1,400.00**	**$155,599.98**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60312 BP
Case Name: G.E.M. Transportation, Inc.

Taxpayer ID #: 75-2401618
Period Ending: 01/30/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337602-66 - 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 Balar

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337602-65	449,020.71	-395.00	0.00
Checking # 312-8337602-66	-1,400.00	155,599.98	292,415.73
	$447,620.71	$155,204.98	$292,415.73

{} Asset reference(s)

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
450 W. 33rd Street, New York, NY 10001

VOID AFTER 90 DAYS 101

1-2/210

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation

Adversary Filing Fee - Bob Anderson v. Citizens National Bank, Wills Point

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

01 6046

Date 05/30/2001

$ *********150.00

~~~One Hundred Fifty Dollars and 00/100

Pay to the Order of
Clerk, United States Bankruptcy Court
Ferguson Building, 2nd Floor
200 East Ferguson
Tyler TX 75702

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000101⑈ ⑆021000021⑆131283376026 6⑈ ⑈0000015000⑈

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THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS 102

1-2/210

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation

Payoff of secured lien on assets per Order #54

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

CBU

Date 06/27/2001

$ *****74,782.32

~~~Seventy-Four Thousand Seven Hundred Eighty-Two Dollars and 32/100

Pay to the Order of
Associates Commercial
Commercial Bankruptcy Unit
300 E. Carpenter Freeway, 16th Floor
Irving TX 75062

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000102⑈ ⑆021000021⑆131283376026 6⑈ ⑈0007478232⑈

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THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **103**

1-2 / 210

R# 899637

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation
Ad Valorem Taxes personalty (Acct. #P82400) per Order #54	

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 06/27/2001 $ *******3,378.73

~~~Three Thousand Three Hundred Seventy-Eight Dollars and 73/100

Pay to the Order of Kirk Shields, Tax Assessor/Collector
Gregg County
P.O. Box 1431
Longview TX 75606-1431

Trustee

P82400

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000103⑈ ⑆021000021⑆1312833760266⑈ ⑈0000337873⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **104**

1-2 / 210

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation, Inc.
Lien payoff, 1997 Ford F150 pickup	

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 08/15/2001 $ *******5,147.24

~~~Five Thousand One Hundred Forty-Seven Dollars and 24/100

Pay to the Order of Citizens National Bank

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000104⑈ ⑆021000021⑆1312833760266⑈ ⑈0000514724⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **105**

1-2 / 210

Case: 01-60312 BP
312833760266

Estate of: G.E.M. Transportation, Inc.

Bond Premiums: 929-194-146

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

0100

Date 09/28/2001 $ *********781.00

~~~Seven Hundred Eighty-One Dollars and 00/100

Pay to the Order of Maxson Mahoney Turner, Inc.

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000105⑈ ⑆021000021⑆131283376026 6⑈ ⑈0000078100⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **106**

1-2 / 210

Case: 01-60312 BP
312833760266

Estate of: G.E.M. Transportation, Inc.

Secured lien against certain truck and 20 trailers per Order #87 EOD 10/10/01

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 10/26/2001 $ ******44,775.00

~~~Forty-Four Thousand Seven Hundred Seventy-Five Dollars and 00/100

Pay to the Order of Citizens Bank

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000106⑈ ⑆021000021⑆131283376026 6⑈ ⑈0004477500⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **107**

1-2 / 210

Case: 01-60312 BP
312833760266

Estate of: G.E.M. Transportation, Inc.

Secured Claim against 1997 Ford pickup per Order #87 EOD 10/10/01

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 10/26/2001 $ *********852.76

~~~Eight Hundred Fifty-Two Dollars and 76/100

Pay to the Order of Citizens Bank

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000107⑈ ⑆021000021⑆312833760266⑈ ⑈0000085276⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **108**

1-2 / 210

Case: 01-60312 BP
312833760266

Estate of: G.E.M. Transportation, Inc.

Fees re: 1120S for 2000 per Order #89 EOD 10/17/01

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 10/26/2001 $ *********750.00

~~~Seven Hundred Fifty Dollars and 00/100

Pay to the Order of Mark E. Dulweber
Dulweber Jetter, PLLC
1121 Judson Road, Suite 135
Longview TX 75601-5119

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000108⑈ ⑆021000021⑆312833760266⑈ ⑈0000075000⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **109**

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation, Inc.
Refund of non-estate monies sent to Trustee in error	

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

1-2/210
5
321

Date 02/22/2002

$ *******1,400.00

~~~One Thousand Four Hundred Dollars and 00/100

Pay to the Order of
AFS Logistics, Inc.
Attn: Missy Lawrence, Accounts Payable
P.O. Box 18170
Shreveport LA 71138

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000109⑈ ⑆021000021⑆ 1312833760266⑈ ⑈0000140000⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS **110**

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation, Inc.
Auctioneer's Fees and Expenses per Order #108 EOD 3/15/02.	

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

1-2/210
2
345

Date 03/29/2002

$ ******15,605.87

~~Fifteen Thousand Six Hundred Five Dollars and 87/100

Pay to the Order of
Bill Watson Auction Service

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000110⑈ ⑆021000021⑆ 1312833760266⑈ ⑈0001560587⑈
~~~

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK
55 Water St., Room 540, New York, NY 10041

VOID AFTER 90 DAYS

111
1-2 / 210
5
480

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation, Inc.
POLICY #929-194-146, Invoices 3266, 5130 and 5139 - Renewal of case bond (New Annual Premium $680 less $13 credit for decrease)	

TID # 631490
Bob Anderson
911 West Loop 281, Suite 412
Longview TX 75604

Date 07/05/2002

$ *********667.00

~~~Six Hundred Sixty-Seven Dollars and 00/100

Pay to the Order of Maxson Mahoney Turner

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000111⑈ ⑆021000021⑆312833760266⑈ ⑈0000066700⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

112
1-2 / 210
5
518

Case	Estate of
01-60312 BP 312833760266	G.E.M. Transportation, Inc.
Accountant's Fees per Order signed 10/11/02.	

TID # 631490
Bob Anderson
P.O. Box 3343
Longview TX 75606-3343

Date 10/22/2002

$ *********500.00

~~~Five Hundred Dollars and 00/100

Pay to the Order of Mark E. Dulweber

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000112⑈ ⑆021000021⑆312833760266⑈ ⑈0000050000⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

JPMORGAN CHASE BANK
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

113

1-2 / 210

Case: 01-60312 BP
312833760266

Estate of: G.E.M. Transportation, Inc.

TID # 631490
Bob Anderson
P.O. Box 3343
Longview TX 75606-3343

Date 11/21/2002

$ *******8,210.06

~~~Eight Thousand Two Hundred Ten Dollars and 06/100

Pay to the Order of
Smead, Anderson & Dunn
Attorneys for Trustee
P.O. Box 3343
Longview TX 75606-3343

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN angle TO VIEW

⑈00000113⑈ ⑆021000021⑆312833760266⑈ ⑈0000821006⑈
~~~

B 104
(2/87)

ADVERSARY PROCEEDING COVER SHEET

(Instructions on Reverse)

ADVERSARY PROCEEDING NUMBER (Court Use Only)

01 6046

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 JUN -1 PM 12:22
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

PLAINTIFFS	DEFENDANTS
Bob Anderson, Chapter 7 Trustee	Citizens National Bank, Wills Point
ATTORNEYS (Firm Name, Address, and Telephone No.) Smead, Anderson & Dunn 911 W. Loop 281, Suite 412 Longview, TX 75604	ATTORNEYS (If Known) David S. Mallard P.O. Box 156 Terrell, TX 75160

PARTY (Check one box only) ☐ 1 U.S. PLAINTIFF ☐ 2 U.S. DEFENDANT ☒ 3 U.S. NOT A PARTY

CAUSE OF ACTION (WRITE A BRIEF STATEMENT OF CAUSE OF ACTION, INCLUDING ALL U.S. STATUTES INVOLVED)

Complaint for Declaratory Judgment, Lien Avoidance and Marshaling 28 U.S.C. Sec. 157, Sec. 1334(d) and Sec. 2201; 28 U.S.C. 157(b)(2)(A), (E), (K) and (O); 11 U.S.C. Sec. 544

NATURE OF SUIT

(Check the one most appropriate box only.)

- ☐ 454 To Recover Money or Property
- ☐ 435 To Determine Validity, Priority, or Extent of a Lien or Other Interest in Property
- ☐ 458 To obtain approval for the sale of both the interest of the estate and of a co-owner in property
- ☐ 424 To object to or revoke a discharge 11 U.S.C. § 727
- ☐ 455 To revoke an order of confirmation of a Chap. 11 or Chap. 13 Plan
- ☐ 426 To determine the dischargeability of a debt 11 U.S.C. § 523
- ☐ 434 To obtain an injunction or other equitable relief
- ☐ 457 To subordinate any allowed claim or interest except where such
- ☒ 456 To obtain a declaratory judgment relating to any of foregoing causes of action
- ☐ 459 To determine a claim or cause of action removed to a bankruptcy court
- ☐ 498 Other (specify)

ORIGIN OF PROCEEDINGS (Check one box only.) ☒ 1 Original Proceeding ☐ 2 Removed Proceeding ☐ 4 Transferred to Another Bankruptcy Court ☐ 5 Reinstated or Reopened

☐ CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23

DEMAND	NEAREST THOUSAND	OTHER RELIEF SOUGHT	JURY DEMAND
	$	Declaratory Judgment, Lien Avoidance	☐

BANKRUPTCY CASE IN WHICH THIS ADVERSARY PROCEEDING ARISES

NAME OF DEBTOR	BANKRUPTCY CASE NO.
G.E.M. Transportation, Inc.	01-60312

DISTRICT IN WHICH CASE IS PENDING	DIVISIONAL OFFICE	NAME OF JUDGE
Eastern	Tyler	Bill Parker

RELATED ADVERSARY PROCEEDING (IF ANY)

PLAINTIFF	DEFENDANT	ADVERSARY PROCEEDING NO.

DISTRICT	DIVISIONAL OFFICE	NAME OF JUDGE

FILING FEE (Check one box only.) ☒ FEE ATTACHED ☐ FEE NOT REQUIRED ☐ FEE IS DEFERRED

DATE	PRINT NAME OF ATTORNEY	SIGNATURE OF ATTORNEY
5/25/01	Bob Anderson	Bob Anderson

UNITED STATES
BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

60007615 - KC
June 1, 2001

Code	Case #	Qty	Amount
ADVERSAR	01-6046	1 @ 150.00	
			150.00 CH

Debtor - Anderson vs CNB Wills Point

TOTAL→ 150.00

FROM: CHASE MANHATTAN BANK
CK# 101

Check #101

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 JUN -5 AM 9:32
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	§	
	§	CASE NO. 01-60312
G.E.M. TRANSPORTATION, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

EOD
JUN 5 2001

ORDER GRANTING MOTION TO SELL ASSETS OF BANKRUPTCY ESTATE
FILED BY CHAPTER 7 TRUSTEE
(7 Trucks and 10 Trailers)

On May 7, 2001, a MOTION FOR AUTHORIZATION TO SELL ASSETS OF BANKRUPTCY ESTATE FREE AND CLEAR OF LIENS (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 MOTION OF TRUSTEE FOR AUTHORIZATION TO SELL ASSETS OF BANKRUPTCY ESTATE FREE AND CLEAR OF LIENS filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on May 7, 2001, is hereby **GRANTED.**

IT IS FURTHER ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to sell the following described property:

One (1) 1997 Kenworth W900 Truck/Tractor, #1XKWD29X1VR757801
One (1) 1997 Kenworth W900 Truck/Tractor, #1XKWD29X3VR757802

One (1) 1997 Kenworth W900 Truck/Tractor, #1XKWD29X5VR757803
One (1) 1997 Kenworth W900 Truck/Tractor, #1XKWD29X7VR757804
One (1) 1997 Kenworth W900 Truck/Tractor, #1XKWD29X9VR757805
Ten (10) Trailers
One (1) 1995 Freightliner
One (1) 1997 Freightliner

to Longview Truck Center for a cash sum of $154,100.00, plus the payment of the repair bill and storage charges on one trailer located in Tulsa, Oklahoma.

IT IS FURTHER ORDERED AND DECREED that the sale shall be made free and clear of all liens, which liens shall attach to the sales proceeds.

IT IS FURTHER ORDERED AND DECREED that Trustee shall pay from the sales proceeds the lien of Associates Commercial Corporation in the approximate amount of $70,000.00, and shall pay to the ad valorem taxing authorities the outstanding amounts of ad valorem taxes not previously paid by Trustee.

IT IS FURTHER ORDERED that, since the Motion was unopposed by any party, the ten (10)-day stay period otherwise imposed by Fed. R. Bankr. P. 6004(g) shall not be applicable to this Order.

SIGNED this the 4th day of June, 2001.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted By:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, Texas 75604
Telephone 903.295.2830
Facsimile 903.295.2808

Check #102, Associates
$74,782.32

Check #103, Tax A/C
$ 3,378.73

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

IN RE:	§	
	§	CASE NO. 01-60312
G.E.M. TRANSPORTATION, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

ORDER GRANTING MOTION TO SELL ASSETS OF BANKRUPTCY ESTATE
FILED BY CHAPER 7 TRUSTEE
Pertaining to 1997 Ford F150 1/2 Ton Pickup

On April 27, 2001, a MOTION FOR AUTHORIZATION TO SELL ASSET OF BANKRUPTCY ESTATE FREE AND CLEAR OF LIENS (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 MOTION OF TRUSTEE FOR AUTHORIZATION TO SELL ASSET OF BANKRUPTCY ESTATE FREE AND CLEAR OF LIENS filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on April 27, 2001, is hereby **GRANTED.**

IT IS FURTHER ORDERED AND DECREED that Trustee, Bob Anderson, is authorized to sell THE 1997 Ford F150 1/2 ton pickup to R. Gordon Griffith for a cash sum of $6,000.00.

EOD

MAY 30 2001

50

IT IS FURTHER ORDERED AND DECREED that the sale shall be made free and clear of all liens, which liens shall attach to the sales proceeds.

IT IS FURTHER ORDERED AND DECREED that Trustee shall pay from the sales proceeds the lien of Citizens National Bank in the approximate amount of $5,000.00, and the balance to the ad valorem taxing authorities.

IT IS FURTHER ORDERED that, since the Motion was unopposed by any party, the ten (10)-day stay period otherwise imposed by Fed. R. Bankr. P. 6004(g) shall not be applicable to this Order.

SIGNED this the 30th day of May, 2001.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted By:

Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, Texas 75604
Telephone 903.295.2830
Facsimile 903.295.2808

Check #104
Citizens National
$ 5,147.24

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

CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY

IN RE:	§	
	§	CASE NO. 01-60312
G.E.M. TRANSPORTATION, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

EOD
AUG 30 2001

ORDER AUTHORIZING TRUSTEE'S PAYMENT OF BOND PREMIUM

ON THIS DATE this Court considered the Motion of Bob Anderson, Trustee, for an order to pay bond premium in the above-referenced case. The Motion has been served upon all parties as required by the Local Rules of Bankruptcy Procedure. Upon review of the case and Motion, it appears to the Court that a separate case bond is required during the administration of this case. Accordingly,

IT IS THEREFORE ORDERED that the Motion is **GRANTED** and the Trustee is authorized to pay any bond premiums required to maintain bonding in the appropriate limits at all times during the administration of this case.

SIGNED this 30th day of August, 2001.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID
CK. NO. 105 $781.00
DATE 9/28/01