MMT

SINCE 1915

MAXSON • MAHONEY • TURNER, INC.

Insurance – Bonds

General Insurance Agents

8610 KING GEORGE DR., DALLAS, TEXAS 75235
214/630-5959

David O. Turner
Harry J. Brownlee
Steven W. Pond
Michael D. Williams
William D. Hale
Jeffery L. Trentham
Steven A. Guckenheimer
Richard C. Christy
Jim F. Evans
Daniel B. Cox
John B. Webb
John D. Marek

INVOICE

All premiums payable on or before effective date of policy.

Bob Anderson
Century Plaza, Suite 412
911 NW Loop 281
Longview TX 75604

ACCOUNT NO.	DATE
00100 175	08/24/01
INVOICE NO	COMP. NO
10050 CS2	074
	COV/CHG DATE
	07/03/01

PLEASE RETURN THIS PORTION TO INSURE PROPER CREDIT.

THANK YOU!

$_____
PAYMENT ENCLOSED

INSURED
NAME

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

EFFECTIVE DATE	INSURED TO	POLICY NUMBER	D E S C R I P T I O N	AMOUNT
06/27/01	06/27/02	929-194-146	Bond Reinstate Trustee, G.E.M. Transporta- tion,Inc. No.01-60312 Chap 7 Reinstate & Increase from $360,000 to $375,000 and extend billing period to expire 6-17-01 w/$681 A/P	$681.00
INV: 10050	CLIENT:	00100	AMOUNT DUE AGENCY	$681.00

PAID
CK# 105
DATE 9/28/01

MMT

SINCE 1915

MAXSON • MAHONEY • TURNER, INC.

Insurance – Bonds

General Insurance Agents

8610 KING GEORGE DR., DALLAS, TEXAS 75235
214/630-5959

David O. Turner
Harry J. Brownlee
Steven W. Pond
Michael D. Williams
William D. Hale
Jeffery L. Trentham
Steven A. Guckenheimer
Richard C. Christy
Jim F. Evans
Daniel B. Cox
John B. Webb
John D. Marek

INVOICE

All premiums payable on or before effective date of policy.

jtrentham@mmtins.com
lspratt@mmtins.com

Bob Anderson
Century Plaza, Suite 412
911 NW Loop 281
Longview TX 75604

ACCOUNT NO.	DATE
00100 175	07/26/01
INVOICE NO	COMP. NO
09099 CS2	074
	COV/CHG DATE
	06/27/01

PLEASE RETURN THIS PORTION TO INSURE PROPER CREDIT.

THANK YOU!

INSURED NAME

$_____
PAYMENT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

EFFECTIVE DATE	INSURED TO	POLICY NUMBER	DESCRIPTION	AMOUNT
06/27/01	07/03/01	929-194-146	Bond New Business Trustee, G.E.M. Transportation, Inc. No. 01-60312 Chap 7 $360,000 SHORT TERM BOND/ CASH NOW BELOW $300,000	$100.00
INV: 09099	CLIENT:	00100	AMOUNT DUE AGENCY	$100.00

Retain Bottom Half for your Records!

INVOICE

PAID
CK. NO. #105
DATE 9/28/01

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	§	

****

EOD
OCT 10 2001

BOB ANDERSON,	§	
CHAPTER 7 TRUSTEE,	§	
Plaintiff	§	
	§	
VS.	§	ADVERSARY NO. 01-6046
	§	
CITIZENS NATIONAL BANK,	§	
WILLS POINT	§	
Defendant	§	

ORDER APPROVING COMPROMISE AND SETTLEMENT BETWEEN TRUSTEE AND CITIZENS NATIONAL BANK, WILLS POINT

The Joint Motion to Approve Compromise and Settlement Between Trustee and Defendant, Citizens National Bank, Wills Point, having been presented to the Court, and the Court finding that notice having been properly given and that no objection having been timely made, and it further appearing that the Motion should be granted.

IT IS HEREBY ORDERED AND DECREED that the Trustee is authorized to settle the claim described in Trustee's Motion by paying to Citizens Bank the sum of $44,775, in satisfaction of all liens or claims of Citizens Bank to the $72,000 received from the sale of the

81

truck and twenty trailers described in Plaintiff's original complaint with the balance of the $72,000, i.e., $27,225, to remain with the bankruptcy estate as estate funds free and clear of any lien claims of Citizens Bank.

IT IS FURTHER ORDERED that as part of the settlement Trustee shall withdraw its objection to the motion for relief from stay filed by Citizens Bank as to Debtor's demand account and release to Citizens Bank $852.76 received from the sale of the 1997 Ford pickup, Vehicle Identification No. 1FTDX1766VNA69525.

SIGNED this the 10th day of October, 2001.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID
CK. NO. 106 $44,775
DATE 10/26/01

PAID
CK. NO. 107 $852.76
DATE 10/26/01

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

01 OCT 17 AM 10:58

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

EOD
OCT 17 2001

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

On September 20, 2001, 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 September 20, 2001, is hereby **GRANTED** so as to authorize the Trustee to pay to Mark E. Dulweber of Dulweber Jetter, PLLC, to the extent that funds are available, the sum of $750.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 17th day of October 2001.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID
CK. NO. 108
DATE 10/26/01

89

DULWEBER/JETTER, PL' C
1121 JUDSON ROAD, STE 135
LONGVIEW, TX 75601-5119
(903) 753-0691

Client 30571.
July 20, 2001

G E M TRANSPORTATION, INC.
PO BOX 5759
LONGVIEW, TX 75608

FEDERAL FORMS

Form 1120S	2000 U.S. S Corporation Income Tax Return
Schedule K-1	Shareholders Inc., Creds., Deds.
Form 4562	Depreciation and Amortization
Form 4797	Sale of Business Property
	Depreciation Schedules
Basis Sch	Shareholders' Basis Computation

TEXAS FORMS

Form 05-102	Texas Public Information Report
Form 05-110	Texas Extension Request
Form 05-142	Texas Franchise Tax Report

FEE SUMMARY

Preparation Fee	$ 750.00
Amount Due	$ 750.00

AFS LOGISTICS INC

Corporate Headquarters 330 Marshall Street, Suite 400 • Shreveport, LA 71101 • 318-798-2111
Mailing Address: P.O. Box 18170 • Shreveport, LA 71138 • Fax 318-797-3628

February 14, 2002

Mr. Bob Anderson
Chapter 7 Trustee
911 W. Loop 281, Suite 412
Longview, TX 75604

Dear Mr. Anderson,

I spoke with your assistant, Cindy Irby, on February 13, 2002 regarding GEM Transportation. It appears that we made an error when payment was sent out for a move that GEM State Transportation made for us. We negligently paid the wrong carrier for the move. Enclosed you will find a copy of the invoice we were paying and a copy of the cleared check. I am requesting reimbursement for this error in payment and apologize for an inconvenience this may cause you.

If you have any questions concerning this matter please feel free to call me at (318) 798-2111 ext. 227.

Sincerely,

JLawrence

Missy Lawrence
AFS Logistics, Inc.
Accounts Payable Manager

Regional Offices
Kansas City
Little Rock
Houston
Wichita
Dallas
Tulsa

PAID
CK. NO. 109
DATE 2/22/02

Refund, Non-Estate Funds

Member
NAFTC

efrigerated • Live Bottom • Hoppers • Tankers

gem state Transportation Inc.
P.O. Box 265
Kimberly, ID 83341
208-734-9062
208-734-3351 (FAX)

FREIGHT BILL

DATE	INVOICE NUMBER
10/18/01	008631-01

SHIPPER:
St George Warehouse
Rancho Dominguez, CA

BILL TO:
A F S Logistics Inc

P O Box 18255
Shreveport, LA 71138

CONSIGNEE:
R & M Energy
Borger, TX

DESCRIPTION	CODE	WEIGHT	RATE	CHARGES
1 Ball Valves	Flat		1400.00	1400.00
1 *6% Fuel Surcharge	Flat		84.00	84.00
D/R #55192				

OCT 23 2001
8772/34631

B/L #
P.O. # 9-80553
Unit# Trailer#
Drivr
Shipd 10/01/01 Delivered 10/03/01
PickUp# 8772

TOTAL 1484.00

THANK YOU

Payment Due Within 20 Days from Date of Invoice

★ Carrier is in no way responsible for the quality of the product loaded.
★ Carrier will not be responsible for any damage to property while in the loading or unloading process or while attempting access past any curb line.
★ Signature of Consignee is for delivery of load only and has no obligation to shipper as to the quality or price of the product.

FREIGHT CHARGES > COLLECT

Per:
MARIA M. CIRON

Received in good order
Date: Time:

By:

1000*1 AFS LOGISTICS, INC. BR.4.1
Post Carrier Invoices 11:01:01 Freight Brokerage

Load ID 5-34631

#	Carrier name	Charges	ID	Pro Number
1	GEM Transportation S	1,400.00	02948	008631-01
2		0.00	00000	
3		0.00	00000	
4		0.00	00000	
5		0.00	00000	
6		0.00	00000	

Carrier number 02948
Pro Number.....008631-01 Version: 0
Date.....10/23/01 Due Date 11/12/01
Origin.....90220 RANCHO DOMINGUEZ, CA
Destination.....79008 BORGER, TX
Bill of lading.....5-34631

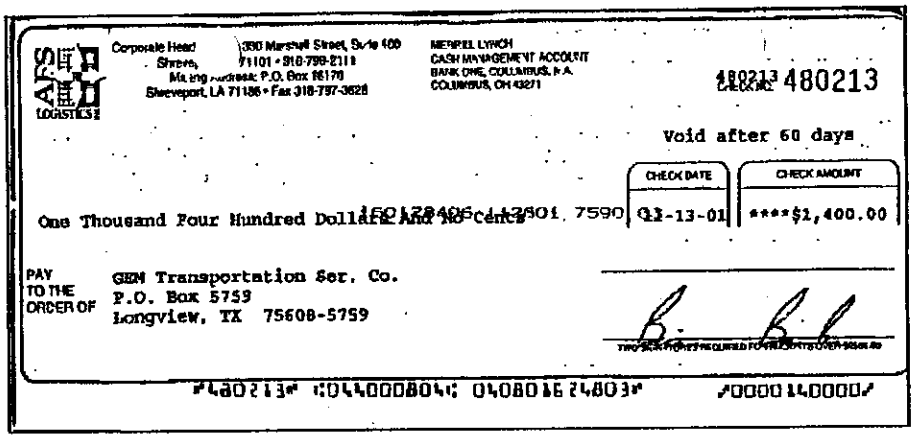
Carrier Charges	Actual Charges	Variance	
1484.00	1400.00	84.00	Agreed rate less fuel surcharge

CANNOT MODIFY! Paid, Check# 480213 on 11-13-01 Client Amount $1,400.00
Press [ENTER] to continue.

C

ordered a copy
1-16-02

Aitn Sony



AFS LOGISTICS

Corporate Head 330 Marshall Street, Suite 400
Shreve, 71101 • 318-798-2111
Mailing Address: P.O. Box 16170
Shreveport, LA 71186 • Fax 318-797-3628

MERRILL LYNCH
CASH MANAGEMENT ACCOUNT
BANK ONE, COLUMBUS, N.A.
COLUMBUS, OH 43271

480213 CHECK NO. 480213

Void after 60 days

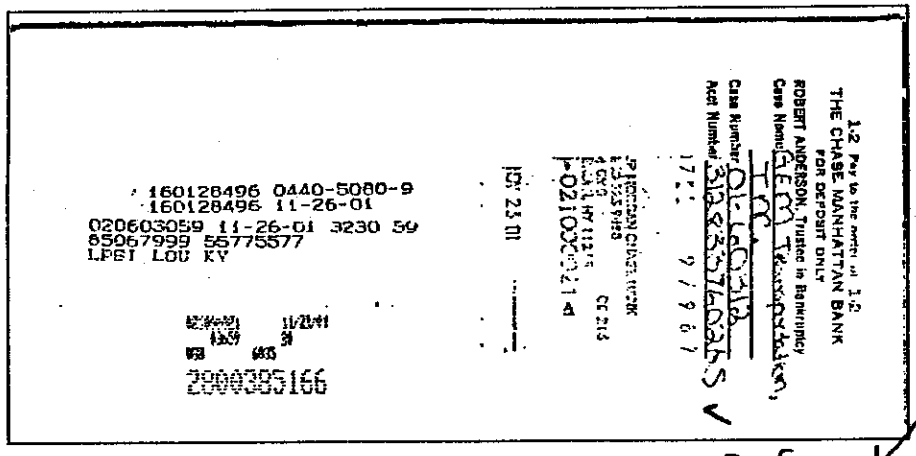
CHECK DATE	CHECK AMOUNT
11-13-01	****$1,400.00

One Thousand Four Hundred Dollars And No Cents 160128496 112601 7590

PAY TO THE ORDER OF
GEM Transportation Ser. Co.
P.O. Box 5759
Longview, TX 75608-5759

TWO SIGNATURES REQUIRED FOR PAYMENTS OVER $5000.00

⑈480213⑈ ⑆044000804⑆ 040801624803⑈ ⑈0000140000⑈



160128496 0440-5080-9
160128496 11-26-01
020603059 11-26-01 3230 59
85067999 55775577
LPSI LOU KY

2800385166

1.2 Pay to the order of 1.2
THE CHASE MANHATTAN BANK
FOR DEPOSIT ONLY
ROBERT ANDERSON, Trustee in Bankruptcy
Case Name: GEM Transportation, Inc.
Case Number: 01-60318
Acct Number: 3128337602 5 ✓

NOV 25 01

Chase
800
935
9935

4

Sm bus. dept.
800 242 7338

Bkrupcy Mgmt
800 634
5273
Craig Stolo
212 638 2273

Robert Anderson
903 759 5658 ?

Cindy Debry
903 295 2830

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

1-2/210

6

327

Case Estate of

01-60312 BP G.E.M. Transportation, Inc.

312833760266

Refund of non-estate monies sent to Trustee in error

TID # 631490

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

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

NON-NEGOTIABLE

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

AFS LOGISTICS, INC. 480213

DATE	PRO NUMBER	$ BILLED	$ PAID	DATE	PRO NUMBER	$ BILLED	$ PAID	DATE	PRO NUMBER	$ BILLED	$ PAID
10/23/01	008631-01	1,484.00	1,400.00	<--Agreed rate le + fuel surcharge							

Total for check 480213 = $1,400.00

file copy

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

ACCOUNT DEPOSIT TICKET

THE CHASE MANHATTAN BANK
Bankruptcy Management Services

Deposit Date: 11/21/2001
Account Number: 312833760265
Deposit Number: 100022

Trustee Name: Bob Anderson
Trustee Number: 631490
Case Name: G.E.M. Transportation, Inc.
Case Number: 01-60312

Printed: Wednesday, November 21, 2001

Checks and other items are received for deposit subject the provisions of the uniform commercial code.

Check #	
480213	1,400.00

DEPOSIT TICKET

$ 1,400.00

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

AFS LOGISTICS
Corporate Headquarters 330 Marshall Street, Suite 400
Shreveport, LA 71101 • 318-798-2111
Mailing Address: P.O. Box 18170
Shreveport, LA 71138 • Fax 318-797-3628

MERRILL LYNCH
CASH MANAGEMENT ACCOUNT
BANK ONE, COLUMBUS, N.A.
COLUMBUS, OH 43271

480213 CHECK NO. 480213

Void after 60 days

CHECK DATE	CHECK AMOUNT
11-13-01	****$1,400.00

One Thousand Four Hundred Dollars And No Cents

PAY TO THE ORDER OF
GEM Transportation Ser. Co.
P.O. Box 5759
Longview, TX 75608-5759

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $2500.00

⑈480213⑈ ⑆044000804⑆ 040816248 03⑈

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

02 MAR 14 P 12:25

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

MAR 15 2002

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

On or about February 14, 2002, the Application for Compensation of Auctioneer / Asset Liquidator 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 $12,601.97 and expenses in the amount of $3,003.90 incurred by Auctioneer / Asset Liquidator Bill Watson Auction Service in connection with this Estate, for a total amount of $15,605.87 is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 11th day of March, 2002.

2

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID
CK NO. 110
DATE 3/29/02

108

Client: Bob Anderson

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
3266	06/27/2002	Renew policy	Policy #929-194-146 06/27/2002-06/27/2003 CNA Surety Bonds - Renew policy Trustee, G.E.M.Transportation,Inc. No.01-60312 Chapter 7 $375,000 lgs	788.00

TOTAL 788.00

PAID

CK. NO. #111

DATE 7/5/02

Thank You

Maxson Mahoney Turner Inc.
(214)630-5959

DATE 05/14/2002

Client: Bob Anderson

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
			Policy #929-194-146 06/27/2002-06/27/2003	
			CNA Surety	
5139	06/27/2002	Renew policy	Bonds - Renew policy	-108.00
			Trustee, G.E.M. Transportation,Inc.	
			No. 01-60312 Chapter 7	
			Decrease to $303,000 and	
			correct renewal premium from	
			$788 to $680 *	

TOTAL
* -108.00

Thank You

PAID
CK. NO. #111
DATE 7/5/02

Maxson Mahoney Turner Inc.
(214)630-5959

DATE
06/28/2002

AMS Services, Inc.

Client: Bob Anderson

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
			Policy #929-194-146 06/27/2001-06/27/2002	
			CNA Surety	
5130	06/14/2002	Policy change	Bonds - Policy change	-13.00
			Trustee, G.E.M. Transportation,Inc.	
			No.01-60312	
			Chapter 7, Decrease to $303,000	
			lgs	
			(* You may deduct this amount from the 6-27-02 renewal premium of $680)	

TOTAL

* -13.00

Thank You

PAID

CK. NO. #111

DATE 7/5/02

Maxson Mahoney Turner Inc.
(214)630-5959

DATE
06/27/2002

AMS Services, Inc.

EOD
10/11/2002

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

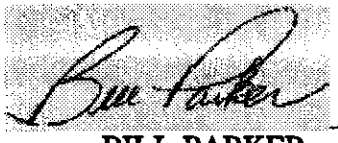
IN RE:	§	
	§	CASE NO. 01-60312
G.E.M. TRANSPORTATION, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

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

On September 19, 2002, 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 the Second Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on September 19, 2002, is hereby **GRANTED** so as to authorize the Trustee to pay to Mark E. Dulweber of Dulweber Jetter, PLLC, to the extent that funds are available, the sum of $500.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the _____ day of Signed on 10/11/2002, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID OK
CK. NO. 112 $500.00
DATE 10/22/02

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

IN RE:	§		
	§		CASE NO. 01-60312
G.E.M. TRANSPORTATION, INC.	§	**EOD** 11/12/2002	
	§		CHAPTER 7
DEBTOR	§		

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

On or about October 17, 2002, 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 $7,180.00 and expenses in the amount of $1,030.06 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of $8,210.06, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the _____ day of Signed on 11/12/2002, 2002.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID
CK. NO. 113
DATE 11/21/02
Approved to Pay BA

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$447,620.71*	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	442,620.71	10% of next $45,000	$ 4,500.00
Less	(45,000.00)		
Balance	397,620.71	5% of next $950,000	$ 19,881.04
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00
		TOTAL COMMISSIONS	$ 25,631.04

* Net Estate Calculated as Follows:

Total Deposits	$449,415.71
Less refund bond premium	-395.00
Less non-estate funds	-1,400.00
Net Estate	$447,620.71

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 2,370.00
Clerical and Stenographic (exhibit attached)	$ 844.00
Photocopies (@ .25/each)	$ 385.50
Postage	$ 181.90
Long Distance Telephone Charges	$ 54.75
Other Expenses	$ 842.91

Itemized as follows - documentation attached:

Post office box rental	$ 125.00
Gordon Griffith - contract labor	600.00
Mark Dulweber - accountant fee	100.00
Overnight mail to Associates (lien payoff)	16.51
copy of key to business	1.40

TOTAL UNREIMBURSED EXPENSES $ 4,679.06

Records:

Notice given debtor (Valta Griffith) on January 28, 2003, to pick up business or personal records in hands of Trustee.

Re: Case No. 01-60312
G.E.M. Transportation

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
	TRUSTEE TIME		0	0	0
	Asset Analysis & Recovery		0	0	0
2/28/2001	Letters to Navistar, Associates and to Citizens National Bank, all secured creditors or purported secured creditors, regarding status of collateral, requesting security documents, etc.	.80	7	1.11	0
3/12/2001	Telephone conference with Tommy Bufkin regarding trucks	.10	0	0	15
3/14/2001	Receipt and review of offers to purchase certain vehicles from Citizens National Bank	.20	0	0	0
3/30/2001	Letter to Jason Searcy regarding his fee application and turnover of surplus to Trustee	.20	1	.34	0
3/5/2001	Telephone conference with Scott Larson regarding pending suit	.20	0	0	0
3/6/2001	Telephone conference with Jerry Bynum regarding Bank's trailers	.30	0	0	0
4/20/2001	Telephone conference with Valta Griffith regarding Navigator	.30	0	0	0
5/30/2001	Telephone conference with Valta Griffith regarding Navigator (.20); Office conference with Bill Watson regarding equipment (.20)	.40	0	0	0
6/12/2001	Receipt and review of inquiry from Jason Searcy regarding 1998 Lincoln Navigator and response to him regarding same	.20	0	0	0
11/1/2001	Review of accounts receivable for collectibility	.50	0	0	0
11/15/2001	Review unbilled freight charges; Telephone conference with Gordon Griffith regarding the same; Letter to customers requesting payment of freight charges	1.00	24	3.32	10
11/2/2001	Telephone conference with Bud Worthington regarding Redmond v. Griffith & GEM	.30	0	0	0
11/7/2001	Telephone conference with Bill Gardner regarding Redmond and GEM v. Griffith	.30	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
12/17/2001	Certified demand letter to Laufen for payment on previously unbilled invoices	.20	12	4.65	0
12/17/2001	Certified demand letter to Broker Settlements for payment on previously unbilled invoices	.20	8	4.42	0
12/26/2001	Certified demand letters to each of nine account receivable obligors requesting payment	.60	27	39.78	0
12/28/2001	Certified demand letter to Source, Inc., demanding payment on outstanding invoice	.20	2	4.42	0
12/28/2001	Certified demand letter to Intercoastal Distributors demanding payment on oustanding invoice	.20	2	4.42	0
12/28/2001	Certified demand letter to U.S. Ceramic Tile demanding payment on outstanding invoices	.20	4	4.42	0
	Total Asset Analysis & Recovery	6.4	0	0	0
			0	0	0
	Asset Disposition		0	0	0
2/28/2001	Telephone conference with Bill Watson regarding liquidation of assets	.20	0	0	10
3/2/2001	Telephone conference with Tommy Bufkin regarding possible purchase of equipment (.20); Office conference with Bill Watson regarding sale of assets (.20); Telephone conference with Jerry Bynum regarding truck subject to Wills Points Bank lien (.20)	.60	0	0	30
3/23/2001	Letter to Bill Watson, auctioneer, regarding offers received by Wills Point Bank for their collateral	.30	1	.34	0
5/1/2001	Meeting with auctioneer to review offers	.50	0	0	0
5/14/2001	Telephone conference with Bill Watson	.20	0	0	0
5/2/2001	Telephone conferences with and fax to Bufkin regarding sale of truck held by Tri-State in Tulsa and expenses in connection with retrieving same	.20	0	0	0
7/6/2001	Receipt and review of correspondence from David Mallard regarding payment of monies to Citizens Bank in connection with 97 Ford F150 pickup	.20	0	0	0
	Total Asset Disposition	2.2	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
			0	0	0
	Case Administration		0	0	0
2/26/2001	Receipt and review of petition and schedules; Letter to Jason Searcy requesting tax returns and other information	.20	1	.34	0
2/27/2001	Office conference with Valta Griffith and Gordon Griffith; Review of documents; Letters to Citizens National Bank, Associates Commercial, Navistar Financial Corporation, and Newcourt Leasing Corporation	1.50	6	1.02	0
2/28/2001	Additional work on letter to Newcourt Leasing by certified mail regarding leased equipment installed in trucks	.20	4	4.42	0
2/28/2001	Telephone conference with Gordon Griffith (.20); Office conference with Gordon Griffith (.20); Telephone conference with Citizens National Bank regarding their liens (.30)	.70	0	0	15
3/12/2001	Letter to seven drivers regarding wages earned post-petition, pre-conversion	.50	7	2.59	0
3/12/2001	Letter to Citizens Bank and Monica Blacker regarding Navistar's collateral	.30	2	.74	0
3/12/2001	Telephone conference with Keith Muckleroy, driver (.30); Telephone conference with Jerry Bynum regarding Bank's position (.10)	.40	0	0	10
3/2/2001	Telephone conference with Gordon Griffith regarding accounting (.20); Office conference with Gordon Griffith regarding accounting (.30)	.50	0	0	0
3/20/2001	Telephone conference with Bill Gardner regarding various issues with Redmond	.50	0	0	0
3/21/2001	Telephone conference with Bill Gardner regarding numerous issues with Redmond	.50	0	0	0
12/6/2001	Receipt and review of documents from Valta Griffith regarding payment to Double D Bookkeeping and letter to Valta Griffith	.50	2	.34	0
1/31/2003	Review of TFR and proposed Distribution	1.00	0	0	0

Re: Case No. 01-60312
G.E.M. Transportation

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
	Total Case Administration	6.8	0	0	0
			0	0	0
	Fee/Employment Applications		0	0	0
7/30/2001	Letter to Lisa Lambert of U.S. Trustee office regarding employment of Dulweber	.30	13	1.02	0
8/16/2001	Preparation of Affidavit for Vince Dulweber as requested by U.S. Trustee	.20	0	0	0
8/16/2001	Letter to Vince Dulweber forwarding Affidavit requested by U.S. Trustee's office	.20	3	.34	0
	Total Fee/Employment Applications	0.7	0	0	0
			0	0	0
	Fee/Employment Review/Objections		0	0	0
4/24/2001	Receipt and review of Jason Searcy's fee application as attorney for Debtor	.40	0	0	0
	Total Fee/Employment Review/Objections	0.4	0	0	0
			0	0	0
	Meetings of Creditors		0	0	0
3/19/2001	Conduct first meeting of creditors	.50	0	0	0
	Total Meetings of Creditors	0.5	0	0	0
			0	0	0
	Relief from Stay Proceedings		0	0	0
3/17/2001	View trucks and contents of offices at site; Telephone conference with Kyle Key of Navistar	1.00	0	0	0
3/8/2001	Receipt and review of Motion to Lift Stay of Navistar, including review of voluminous documentation	.40	0	0	0
	Total Relief from Stay Proceedings	1.4	0	0	0
			0	0	0
	Tax Issues		0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
11/1/2001	Review of 940 and 940 filing prepared by Valta Griffith; Letters to each of IRS, Texas Workforce Commission and Valta Griffith	1.00	26	4.08	0
9/17/2002	Receipt and review of federal and state tax returns prepared by Mark Dulweber and execution of same	.50	0	0	0
1/14/2003	Receipt and review of federal and state tax returns prepared by Mark Dulweber and execution of same	.50	0	0	0
	Total Tax Issues	2	0	0	0
			0	0	0
	Valuation		0	0	0
3/9/2001	Telephone conference with Tommy Bufkin regarding appraisal of trucks (.20); Telephone conference with J. Bynum regarding appraisal of trucks (.20)	.40	0	0	15
	Total Valuation	0.4	0	0	0
			0	0	0
	TRUSTEE SUMMARY - Total Time per Category		0	0	0
	Asset Analysis & Recovery	6.40	0	0	0
	Asset Disposition	2.20	0	0	0
	Case Administration	6.80	0	0	0
	Fee/Employment Applications	0.70	0	0	0
	Fee/Employment Review/Objections	0.40	0	0	0
	Meetings of Creditors	0.50	0	0	0
	Relief from Stay Proceedings	1.40	0	0	0
	Tax Issues	2.00	0	0	0
	Valuation	0.40	0	0	0
	Total Trustee Time, All Categories	20.8	0	0	0
			0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
	SECRETARIAL SERVICES		0	0	0
3/1/2001	Telephone conferences with Jerry Bynum of Bank regarding arrangements for Bank representative to travel to Longview for evaluation / appraisal of Bank's collateral	.20	0	0	0
3/2/2001	Prepare advance from SAD for $600 to Gordon Griffith for 3 days contract labor for services performed for Trustee regarding bookkeeping, final billing, collections and other financial information	.10	0	0	0
3/5/2001	Telephone conference with Gordon Griffith regarding his social security number for 1099 purposes; Telephone conference with Bill Watson regarding possession of personal item belonging to Gordon Griffith	.20	0	0	5
3/5/2001	Telephone conferences with Gordon Griffith and Bill Watson regarding personal items remaining in offices and arrange retrieval of same	.20	0	0	10
3/6/2001	Preparation of deposit and post same (numerous items)	.30	20	0	0
3/6/2001	Preparation of W-9 for bank	.10	1	0	0
3/6/2001	Telephone conferences with Gordon Griffith and Bill Watson regarding sale	.10	0	0	5
3/6/2001	Open bank account and set up financial file	.20	1	0	0
3/7/2001	Preparation of deposit and post same (numerous items)	.80	18	0	0
3/8/2001	Set up notebook file for administration as asset case, segregated for various assets and issues; Posting information to management system	1.50	0	0	0
3/9/2001	Review of information provided by Debtor representatives regarding drivers with wages earned for post-petition, pre-conversion time period and prepare information for use with mailout to drivers	.40	0	0	0
3/12/2001	Preparation of deposit and post same (numerous items)	1.00	12	0	0
3/14/2001	Copy key for front gate padlock placed on facility by Watson	.20	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
3/14/2001	Telephone conference with Valta Griffith regarding creditor meeting, Navistar, personal mail delivered to corporate post office box, and utility service at facility	.30	0	0	0
3/14/2001	Telephone conferences with Kyle, representative of Navistar, with Monika Blacker, attorney for Navistar, and with Trustee regarding pickup of Navistar's collateral	.50	0	0	20
3/15/2001	Telephone conference with Jerry Branum of Citizens Bank of Wills Point regarding insurance on collateral; Review of file; Telephone conference with Jerry Branum confirming coverage in place	.20	0	0	5
3/16/2001	Telephone conference with Linda Rigo, spouse of driver Tim Rigo, in response to Trustee's letter regarding claim for administrative expense in Ch. 11 case	.20	0	0	0
3/21/2001	Preparation of deposit and post same (numerous items)	.70	20	0	0
3/29/2001	Preparation of multiple item deposit and post same	.70	12	0	0
3/30/2001	Preparation of deposit and post same (numerous items)	.40	8	0	0
4/3/2001	Preparation of deposit and post same	.20	2	0	0
4/9/2001	Preparation of deposit and post same	.30	12	0	0
4/10/2001	Preparation of deposit and post same	.30	2	0	0
4/10/2001	Reconcile bank statement	.10	0	0	0
4/10/2001	Letters for Trustee's signature to each of City National Bank and Citizens National Bank requesting account closeouts	.40	4	.68	0
4/17/2001	Review of files regarding drivers owed post-petition, pre-conversion earnings and other information in file on wages and priority claims	.20	0	0	0
4/17/2001	Review files, including documents delivered by Debtors; Organize files, notations regarding items to be followed up or pursued, notations for items to be reviewed with Trustee; Discussion with Trustee regarding application to employ attorney for Trustee	2.00	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
4/17/2001	Telephone conference with Gerald Jones regarding post-petition, pre-conversion wages; Revise letter for Trustee's signature to Gerald Jones regarding administrative claim	.20	1	.34	5
4/17/2001	Discussion with Bill Watson regarding auction; Revision of Application to Employ Auctioneer based on discussion with Bill Watson regarding costs of sale	.30	24	2.04	0
4/17/2001	Download matrix via Pacer; edit and sort alphabetically to remove duplicates and revise for use with mailouts	.50	0	0	0
4/17/2001	Review docket and case status via Pacer; Telephone conference with Clerk to advise 341 Creditor Meeting Proceeding Memo had been incorrectly docketed as a "No Asset" case, and requesting that Clerk change status to asset case, set bar date and send out claim forms	.20	0	0	5
4/17/2001	Pick up, sort and review post office box mail, disposing of or handling as needed, with personal items forwarded to Valta Griffith	.50	0	.83	0
4/18/2001	Preparation of deposit and post same	.50	8	0	0
4/19/2001	Revise matrix for use with mailout of Motion to Sell Pickup	.20	0	0	0
4/23/2001	Telephone conference with Gerald Jones regarding priority claim	.20	0	0	0
4/24/2001	Review of schedules, lien documents and other information and preparation of various lists and exhibits in connection with Trustee's Motion to Sell Assets at Public Sale	1.00	20	0	0
4/24/2001	Revision of matrix for use with mailout of motion to sell assets at public sale	.20	0	0	0
4/25/2001	Pick up, sort and review post office box mail, disposing of or handling as needed, with personal items forwarded to Valta Griffith	.60	0	.83	0
4/27/2001	Revision of matrix for use with mailout of motion to pay administrative claims	.20	0	0	0

Re: Case No. 01-60312
G.E.M. Transportation

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
4/27/2001	Combine mailout matrices and eliminate duplicates for motion to sell pickup, motion to sell assets at public sale and motion to pay administrative claims	.20	0	0	0
4/27/2001	Mailout of Notice of Public Sale, Motion to Pay Certain Administrative Claims and Motion to Sell pickup	1.50	0	0	0
5/1/2001	Preparation of deposit and post same	.20	1	0	0
5/1/2001	Telephone conference with Mr. Belie of Utility Trailer in Tulsa, Oklahoma, regarding van located on their yard and charges associated with same	.20	0	0	10
5/1/2001	Office conference with Trustee and auctioneer, Bill Watson, regarding Longview Truck Center's offer and other matters	.20	0	0	0
5/4/2001	Telephone conference with John Belie of Utility Tri-State regarding truck held at his facility; Discussion with Trustee regarding Longview Truck Center's pickup of trailer; Fax to John Belie giving authorization to release trailer to Longview Truck Center	.50	0	0	10
5/4/2001	Preparation of deposit and post same	.20	2	0	0
5/4/2001	Revise matrix for use with mailout of Motion to Sell trucks to Longview Truck Center	.20	0	0	0
5/4/2001	Telephone conferences with Geneva Shivers regarding wage claim; Telephone conference with Kim Wallace regarding sale of trucks and other assets; Telephone conference with Gerald Jones regarding wage claim	.40	0	0	10
5/08/2001	Pick up, sort and review post office box mail, disposing of or handling as needed, with personal items forwarded to Valta Griffith	.50	0	.83	0
5/10/2001	Reconcile bank statement	.10	0	0	0
5/14/2001	Telephone conference with Tom Kincaid of East Texas Glass; Fax claim form to East Texas Glass	.20	0	0	5
5/17/2001	Telephone conference with Mrs. Gene Clary regarding driver wages due for preparation of claim	.20	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
5/23/2001	Pick up, sort and review post office box mail, disposing of or handling as needed, with personal items forwarded to Valta Griffith	.50	0	.83	0
5/25/2001	Telephone conference with employee (Gerald Jones) regarding his wage claim	.20	0	0	0
5/30/2001	Review docket via Pacer for entry of Order authorizing sale at public auction, and for other orders; Telephone conference with Clerk regarding orders	.20	0	0	5
5/30/2001	Open checking account and transfer funds for disbursement	.10	0	0	0
5/30/2001	Prepare check for adversary filing fee	.10	0	0	0
6/7/2001	Download orders via Pacer authorizing sale of '97 Ford to Gordon Griffith; authorizing auction; authorizing payment of certain administrative claims, and authorizing sale of turcks and trailers to Longview Truck Center	.20	0	0	0
6/11/2001	Set up and organize notebook for adversary proceeding	.50	0	0	0
6/12/2001	Reconcile bank statement	.10	0	0	0
6/15/2001	Prepare letter for Trustee's signature to Gordon Griffith forwarding title documents on '97 Ford pickup	.20	6	.60	0
6/15/2001	Prepare for Trustee's review and signature Bill of Sale transferring '97 Ford to Gordon Griffith; Preparation of title documents for Trustee's review and execution	.40	12	0	0
6/18/2001	Telephone conferences and e-mails with Associates regarding payment of their lien and delivery of released titles	.40	0	0	10
6/26/2001	Preparation of deposit and post same	.20	2	0	0
6/26/2001	Telephone conferences and e-mails with Associates regarding payment and release of liens pursuant to court ordered sale	.40	0	0	10
6/26/2001	Revise matrix for use with Motion to Sell trucks to Longview Truck Center (2)	.20	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
6/26/2001	Telephone conferences with Tommy Bufkin of Longview Truck Center; Preparation of various title transfer documents for several trucks and trailers to Longview Truck Center	1.50	48	0	0
6/29/2001	Receipt and review of numerous original, released titles from Associates; Telephone conference with Tommy Bufkin regarding titles	.20	0	0	0
7/9/2001	Reconcile bank statement	.10	0	0	0
7/12/2001	Preparation of deposit and post same	.20	2	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
8/10/2001	Preparation of various title transfer documents to Longview Truck Center	.80	28	0	0
8/10/2001	Obtain copy of Order authorizing second sale to Longview Truck Center via Pacer	.10	0	0	0
8/13/2001	Telephone conference with Pitney Bowes regarding leased equipment	.10	0	0	0
8/15/2001	Prepare check to Citizens National Bank for lien payoff on 1997 Ford F150 pickup	.10	0	0	0
8/15/2001	Telephone conference with postmaster regarding locked box and unpaid box rental; obtain check and arrange payment of box rental and pickup of accumulated mail	.20	0	0	0
8/20/2001	Preparation of deposit and post same	.20	2	0	0
8/30/2001	Letter for Trustee's signature to Clerk regarding Supplemental Affidavit of Mark Dulweber	.10	7	1.02	0
9/6/2001	Preparation of deposit and post same	.20	2	0	0
9/11/2001	Revise matrix for use with mailout of Motion to Approve Compromise and Settlement	.20	0	0	0
9/11/2001	Mailout of Motion to Compromise with Citizens Bank	.40	0	0	0
9/17/2001	Review matrix for use with Vince Dulweber fee application	.10	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
9/19/2001	Reconcile bank statement	.10	0	0	0
9/21/2001	Preparation of deposit and post same	.20	2	0	0
9/28/2001	Prepare check to pay bond premium per Order #80 EOD 8/30/01	.10	6	.34	0
10/11/2001	Reconciliation of bank statement	.10	0	0	0
10/26/2001	Prepare checks to Citizens National Bank per Order Approving Compromise and Settlement	.20	4	0	0
10/26/2001	Prepare check to Mark Dulweber for accountant's fees per Order #89 EOD 10/17/01	.10	2	.34	0
11/12/2001	Reconciliation of bank statement	.10	0	0	0
11/21/2001	Preparation of deposit and post same	.10	2	0	0
11/27/2001	Review of payments on accounts receivable and posting to a/r itemization of accounts; Review with Trustee outstanding accounts for collection purposes	1.00	0	0	0
11/27/2001	Telephone conference with Oliver Mathes regarding status of case and regarding payroll records and employment records of debtor not in Trustee's possession	.10	0	0	5
12/14/2001	Reconciliation of bank statement	.10	0	0	0
12/20/2001	On-line research and in-depth review of documents provided by Debtor for information needed to send collection letters to obligors of accounts recievable	1.50	0	0	0
1/13/2002	Reconciliation of bank statement	.10	0	0	0
1/24/2002	Preparation of deposit and post same	.20	6	0	0
1/26/2002	Preparation of Request for Clerk to Release Claim file to Trustee	.10	4	1.11	0
2/11/2002	Mailout to matrix of Auctioneer's Fee Application	.50	0	0	0
2/11/2002	Update matrix for use with Auctioneer's Fee Application	.20	0	0	0
2/12/2002	Preparation of deposit and post same	.20	2	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
2/13/2002	Telephone conference with Missy Lawrence of AFS Logistics regarding check sent to Trustee by error	.20	0	0	0
2/13/2002	Reconciliation of bank statement	.10	0	0	0
2/19/2002	Receipt and review of correspondence and documents from AFS Logistics regarding check sent to Trustee in error and requesting reimbursement of same	.20	0	0	0
2/22/2002	Transfer funds to checking and prepare check to AFS Logistics reimbursing for non-estate funds delivered to Trustee	.10	2	.37	0
2/28/2002	Locate unbilled paperwork in box of records and fax same to Broker Settlements per their request	.30	0	0	5
3/1/2002	Prepare report on status of accounts receivable, including reviewing account information, demand letters and responses	1.00	0	0	0
3/7/2002	Letter to Shirley Russell of Laufen advising that check had not been receiving and asking that check be reissued	.20	1	.37	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
3/29/2002	Post auctioneer's approved fees and expenses as claim to Estate; Transfer funds to checking to pay auctioneer; Prepare check for auctioneer's fees and expenses per Order #108 EOD 3/15/02	.20	2	.37	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0
4/17/2002	Review outstanding accounts receivable and update Status Report	.20	0	0	0
4/18/2002	Preparation of deposit and post same	.20	2	0	0
5/15/2002	Letter to Sara with Broker Settlements regarding unpaid invoices	.20	0	0	10
5/18/2002	Reconciliation of bank statement	.10	0	0	0
6/14/2002	Arrange reduction in case bond with Maxson Mahoney	.20	0	0	5
6/18/2002	Reconciliation of bank statement	.10	0	0	0
7/5/2002	Transfer funds to checking and prepare check for payment of renewal case bond	.10	3	.37	0