

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/6/2002	Telephone conference with Sara Repp of Broker Settlements regarding outstanding account; Update account receivable records with information provided by Sara Repp	.20	0	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
10/3/2002	Prepare exhibit of attorney's time and expenses for fee application	1.50	0	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
10/22/2002	Transfer funds to checking and prepare check to Mark Dulweber for fees	.10	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0
11/21/2002	Transfer funds to checking and prepare check to Smead, Anderson & Dunn for attorney's professional fees and expenses	.10	2	0	0
12/3/2002	Letter to Maxson Mahoney advising that case balance had decreased and case bond was no longer necessary, requesting bond be canceled and unearned premium refunded to Trustee	.30	0	0	5
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/8/2003	Preparation of deposit and post same	.20	2	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
1/17/2003	Obtain advance check from SAD for payment of accountant fees to Mark Dulweber	.10	5	.37	0
1/28/2003	Review file attempting to locate social security numbers for all post-petition, Chapter 11 priority wage claimants; Prepare letters for Trustee's signature to each of three claimants requesting social security numbers	.60	3	2.22	0
1/28/2003	Prepare letter for Trustee's review and signature to Valta Griffith regarding records of G.E.M. Transportation, Inc.	.20	1	.37	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
1/30/2003	Telephone conference with Valta Griffith regarding records	.10	0	0	0
	TOTAL SECRETARIAL SERVICES	42.2	0	0	0
			0	0	0
	PARALEGAL SERVICES		0	0	0
3/5/2001	On-line research for UCC filings	.40	0	0	0
3/8/2001	Letter for Trustee's signature to AT&T Credit Corporation requesting their stance on security in light of UCC search results	.20	1	.34	0
3/8/2001	Research and telephone calls to County Clerks and tax assessors to determine perfected liens, ad valorem taxes owed, status of any federal or state tax liens, etc.; Discussions with Trustee regarding same and memos to file	1.00	0	0	20
3/8/2001	Telephone conference with Valta Griffith regarding 2000 tax return, possibility of auction, status of case and other matters	.20	0	0	0
3/15/2001	Telephone conference with driver Danny Gamble regarding status of case	.20	0	0	0
3/15/2001	Telephone conference with driver Robert Weaver regarding status of case	.20	0	0	0
3/16/2001	Telephone conference with Betty Wyatt, former employee, regarding creditor meeting and status of case	.10	0	0	0
3/16/2001	Telephone conference with Valta Griffith regarding vehicles, regarding access to realty, regarding possible amendments to schedules, and other matters	.50	0	0	0
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	.20	0	0	0
4/25/2001	Update Form 1 and Form 2, confirm balance	.30	0	0	0
4/27/2001	Review of employee information file, case correspondence and other information for use in preparation of Motion to Pay Administrative Claims	.50	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
4/27/2001	Calculation of wage withholding taxes for use with Motion to Pay Administrative Claim, and preparation of Exhibit "A" for Motion to Pay Administrative Claims detailing gross wage, employee's withholdings, net wage, and employer's (Estate's) portion	1.00	0	0	0
6/27/2001	Telephone conferences with Associates Commercial and with Gregg County Tax Assessor/Collector; Prepare letters for Trustee's review and signature to each of Associates Commercial regarding payoff of secured lien per court's order and release of liens and to Gregg County Tax Assessor/Collector regarding payment of ad valorem taxes assessed against business personalty and receipt for same; transfer funds to checking and preparation of checks to Associates Commercial and Gregg County Tax Assessor	.80	15	0	20
6/28/2001	Preparation of Auction Report for Trustee's review and signature	.60	60	3.04	0
8/1/2001	Telephone conference with Tommy Bufkin regarding status of order on sale of trucks; discussion regarding removal of trucks to his secure lot until transaction is completed	.10	0	0	0
8/2/2001	Telephone conference with Melissa of David Mallard's office regarding payoff of their secured lien on pickup	.20	0	0	0
8/15/2001	Telephone conferences with Vince Dulweber, accountant, regarding tax return and K-1 returned undeliverable	.20	0	0	0
8/20/2001	Telephone conference and e-mails with Jeff Trenthan of Maxson Mahoney Turner regarding case bond, and preparation of Motion to Pay Bond Premium and proposed Order for Trustee's review and signature	.50	12	1.11	15
8/20/2001	Office conference with Bill Watson regarding 2 nd sale of truck and trailers; Letter for Trustee's signature to Citizens National Bank forwarding lien payoff on 1997 Ford F150 pickup and requesting all other titles be released and sent to Trustee	.50	5	.68	0
8/23/2001	Telephone conference with Mark Dulweber regarding supplemental Affidavit	.10	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
9/10/2001	Review of Vince Dulweber's invoice for services rendered in connection with tax return and memo to file regarding breakdown of fees	.20	0	0	0
9/24/2001	Telephone conference with Mike Luker, claimant, regarding status of case and likelihood of payment (which is slim considering that he did not bother to file a claim)	.10	0	0	0
10/24/2001	Response to inquiry of W.E. Love & Associates, Inc. regarding status of bankruptcy and claim filing process	.20	0	0	0
10/29/2001	Update Form 1 and Form 2 and case status; Confirm balance	.30	10	0	0
1/29/2002	Prepare letter for Trustee's review and signature notifying IRS of bankruptcy in response to Notice of Intent to Levy received at the Debtor's post office box address	.20	2	.37	0
3/4/2002	Review file for information needed for 2001 tax return; Prepare letter for Trustee's signature to Mark Dulweber requesting that he review the transactions and prepare any required tax returns	.50	10	1.06	0
4/23/2002	Update Form 1 and Form 2 and case status; confirm balance	.40	10	0	0
8/12/2002	Telephone conference with Mark Dulweber's office to determine status of 2001 tax return	.10	0	0	0
8/13/2002	In depth review of numerous claims, prior objections and orders and posting claim information to management system, including comparing claims with scheduled debts and review pleadings file for other information; Discussion with Trustee regarding additional objections to be filed	3.00	0	0	0
9/3/2002	Prepare Amended Proof of Claim to be filed by Robert Rabourn in accordance with agreement of Trustee and Claimant and office conference with Mr. Rabourn regarding filing the amended claim, providing copy to Trustee, who will then withdraw objection	.50	10	0	0
9/11/2002	Telephone conference with Mark Dulweber regarding 2001 tax return	.30	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
9/16/2002	Telephone conference with Mark Dulweber regarding 2001 tax return	.10	0	0	0
9/17/2002	Process and mailout of 2001 tax return to IRS by certified mail; Preparation of Request for Prompt Determination of Unpaid Taxes for Trustee's review and signature and mailout of same by certified mail; Mailout of K-1s to 2 shareholders	.80	32	10.50	0
11/12/2002	Review Estate's 2002 receipts and disbursements; Prepare letter for Trustee's signature to Mark Dulweber regarding Estate's federal income tax return for 2002	.50	3	.37	0
1/15/2003	Process and mail by certified mail Estate's 2002 Federal Income Tax Return and State Tax Return; Mail K-1s to Jimmie Redmon and Ralph Griffith	.50	6	6.13	0
1/27/2003	Post to management system the Chapter 11 wage claims, payroll taxes and withholdings; Preparation of wage claim entries for pre-petition wage claims	2.00	0	0	0
1/31/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entries for disbursements made during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	8.00	484	12.00	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
0/0/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees [anticipated time and copy/postage expense is much greater than in the usual case due to the existence of two levels of wage claims, one level for pre-petition wage claims and one level for post-petition, pre-conversion wage claims and is based on this trustee's experience with prior cases involving wage claims and includes various federal and state reports required when dealing with wage claims as well as correspondence and telephone calls related to the processing of such reports]; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	14.00	400	50.00	60
	TOTAL PARALEGAL SERVICES	39.5	0	0	0
			0	0	0
	TOTAL SECRETARIAL SERVICES 42.2 Hours @ \$20 = \$844.00		0	0	0
	TOTAL PARALEGAL SERVICES 39.5 Hours @ \$60 = \$2,370.00		0	0	0
			0	0	0
	TOTAL COPY, POSTAGE AND LONG DISTANCE EXPENSES		1542	181.9	365
	Total Copies - 1542 @ .25 = 385.50				
	Total Postage = \$181.90				
	Total Long Distance = 365 minutes @ .15 = \$54.75				

CHECK REQUEST

Operating

Trust

Case Name: **G.E.M. Transportation, Inc.**

SAWD File No. **8526**

Date Req: **8/15/01** Date Need: **8/15/01**

Primary Attorney: **BA-2**

CHECK MADE PAYABLE TO:

Postmaster, McCann Road Station, Longview
Taxpayer ID #: * (Required for first time requests for a particular vendor)

AMOUNT OF CHECK: \$**125.00**

Charge to: Client

Firm

EXPENSE/ADVANCE CODE: **61 - MA**

Date(s) Expense/Advance Incurred: **8/15/01**

PURPOSE: **6 mo. post office box rental for Box 5759**

REQUESTED BY: Cindy Irby

091

Always show your P.O. Box No. and ZIP Code in your return address

Received Post Office Box/Caller Service Fees From: (Name of Customer) GEM TRANSPORTATION		Amount \$ 125⁰⁰
Information on your Form 1093, Application for Post Office Box or Caller Service, must be updated if it has changed. For regulations pertaining to P.O. boxes, see rules for use of Post Office Box and Caller Service on Form 1093.		(Dating Stamp)
Box Number(s) 5759	<input checked="" type="checkbox"/> For one semiannual payment period <input type="checkbox"/> For Annual payment period <input type="checkbox"/> Reserved Number Fee Ending (Date)	
Postmaster By 		Thank you

Original

PS Form 1538 Aug. 1989 RECEIPT FOR POST OFFICE BOX/CALLER SERVICE FEES



**** WELCOME TO ****
 LONGVIEW NORTHWEST STA
 New Snoopy Stamps on sale 5/18/01
 Baseball Playing Fields on sale 6/28/01
 We appreciate your business!!
 08/15/01 01:29PM

Store USPS Trans 85
 Wkstn sys5005 Cashier KTQY14
 Cashier's Name JOE
 Stock Unit Id CASH03
 PO Phone Number 903-663-2500

1. 6-Mo. Box/Clr Fe 125.00
 **** Paid In ****
 AIC Number: 0158

Subtotal 125.00
 Total 125.00

Personal/ Business Check 125.00

Number of Items Sold: 0

Thank You
Veteran Stamp on sale 05/23/01

CHECK REQUEST

Operating

Trust

Case Name: **G.E.M. Transportation, Inc.**

SAWD File No. **(None yet - will get in a day or two)**

Date Req: **3/2/01** Date Need: **3/2/01**

Primary Attorney: **BA-2**

CHECK MADE PAYABLE TO:

Gordon Griffith
1121 Dove Drive
Garland, TX 75040

Taxpayer ID #:461-04-0415

AMOUNT OF CHECK: \$**600.00**

Charge to: Client

Firm

EXPENSE/ADVANCE CODE: **61 - Miscellaneous**

Date(s) Expense/Advance Incurred: **2/2, 2/3, 2/4**

PURPOSE: **3 days contract labor per Trustee**

REQUESTED BY: Cindy Irby

DENISE - I already wrote this check. Thank you!

CHECK REQUEST

Operating

Trust

Case Name: **G.E.M. Transportation, Inc.**

SAWD File No. **8526**

Date Req: **1/16/03** Date Need: **asap**

Primary Attorney: **BA-2**

CHECK MADE PAYABLE TO:

Mark E. Dulweber, PC

Taxpayer ID #: * (Required for first time requests for a particular vendor)

AMOUNT OF CHECK: \$**100.00**

Charge to: Client

Firm

EXPENSE/ADVANCE CODE: **61 - MA**

Date(s) Expense/Advance Incurred: **1/13/03**

PURPOSE: **preparation of 2002 tax return**

REQUESTED BY: Cindy Irby

TFR

Mark E. Dulweber, PC
1121 Judson Road, Suite 135
Longview, TX 75601-5119
(903) 753-0691

Client 30571
January 13, 2003

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

FEDERAL FORMS

Form 1120S
Schedule K-1
Basis Sch

2002 U.S. S Corporation Income Tax Return
Shareholders Inc., Creds., Deds.
Shareholders' Basis Computation

TEXAS FORMS

Form 05-102
Form 05-142

Texas Public Information Report
Texas Franchise Tax Report

FEE SUMMARY

Preparation Fee

\$ 100.00

Amount Due

\$ 100.00

PAID

CK. NO. 25698 SAD
DATE 1/20/03

Advanced by Trustee's
Firm.



Questions? Call 800 800 8984

Airbill No. 14798777

1. To: <small>Print Name (Person)</small> Bonnie Schlee <small>Phone (Important)</small> 972-652-2260		2. From: <small>Print Name (Person)</small> Bob Anderson <small>Phone (Important)</small> 903-295-2830	
<small>Company Name</small> Associates/Commercial Bankruptcy		<small>Company Name</small> SMRAD-ANDERSON-DUNN <small>Dept.</small> 412	
<small>Street Address (No P.O. Box or P.O. Box Zip Code deliveries)</small> 300 E. Carpenter Freeway 16th Floor		<small>Street Address</small> 911 N W LOOP 281	
<small>City</small> Irving <small>State</small> TX <small>Zip</small> 75062	<small>City</small> LONGVIEW <small>State</small> TX <small>Zip</small> 75604		
3. Service:		4. Package:	
<input type="checkbox"/> By 10:30am Delivery <input checked="" type="checkbox"/> By 8:30am Delivery (Most Cities) (Extra Charge) <input type="checkbox"/> Saturday Delivery - By 12 Noon (Extra Charge) <input type="checkbox"/> Other _____ <input type="checkbox"/> Deliver Without Delivery Signature (see Limits of Liability below) <small>Release Signature</small> _____		<small>Your Company's Billing Reference Information</small> GEM-8526 <input checked="" type="checkbox"/> Bill Sender's Number As Below <input type="checkbox"/> Bill Recipient's Number As Below <input type="checkbox"/> Bill Third Party Number As Below <input type="checkbox"/> Credit Card - MC, VISA, AMEX, DISCOVER <small>Customer Account No.</small> 03991 <small>Credit Card No.</small> _____ <small>Expires</small> _____ <small>Signature</small> _____ <small>Ship Date</small> _____	
		6. Price:	
		<small>Basic Package Charge</small> \$ _____ <small>Additional Declared Value (\$.30 per \$100)</small> \$ _____ <small>8:30am Delivery - Extra</small> \$ _____ <small>Saturday Delivery - Extra</small> \$ _____ <small>Other</small> \$ _____ TOTAL \$ 16.51	
		FOR COURIER USE ONLY	
		<small>Courier Number</small> _____ <small>Pick-Up Location</small> _____ <small>Date</small> _____ <small>Time</small> _____ <small>Comments:</small> _____	

LIMIT OF LIABILITY: We are not responsible for claims in excess of \$100 for any reason unless you: 1) declare a greater value (not to exceed \$25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. NO DELIVERY SIGNATURE WILL BE OBTAINED FOR AIR DELIVERIES.

G.E.M.

HARDIN'S
TRUE
VALUE
HARDWARE
LONGVIEW, TEXAS
758-2131

03-14-61 #2

Copy Key

HARDWARE	1.29	T
DUE-TOT.	1.29	
TAX	0.11	
TOTAL	1.40	
CASH TND.	2.00	
CHANGE	0.60	

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	3,193.69	0.00	3,193.69
D. Estates share FICA	0.00	198.00	0.00	198.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	44.20	202.30	0.00	202.30
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	25,631.04	25,631.04	0.00	25,631.04
B. Expenses of Trustee	4,679.06	4,679.06	0.00	4,679.06
C. Compensation of Attorney to Trustee	7,180.00	7,180.00	7,180.00	0.00
D. Expenses of Attorney to Trustee	1,030.06	1,030.06	1,030.06	0.00
E. Compensation of Auctioneer	12,601.97	12,601.97	12,601.97	0.00
F. Expenses of Auctioneer	3,003.90	3,003.90	3,003.90	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	250.00	250.00	0.00	250.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$54,420.23</u>	<u>\$57,970.02</u>	<u>\$23,815.93</u>	<u>\$34,154.09</u>

Additional administrative expenses that are not represented in the Claim Register herein and are thus not included in the above totals, but were paid during the administration of the Estate, are detailed on Schedule A-1.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
21	86,751.88	35,976.88	50,775.00	50,775.00	0.00
42	2,721.44	2,721.44	0.00	0.00	0.00
	<u>89,473.32</u>	<u>38,698.32</u>	<u>50,775.00</u>	<u>50,775.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
21	Citizens National Bank
42	Longview ISD

The following secured parties did not file a claim and are not included in the totals above, but were paid with sales proceeds during the case upon Bankruptcy Court Order - See Schedule A-1:

Associates Commercial	\$ 74,782.32
Gregg County	3,378.73

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount Due
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	30,172.17	15,956.22	0.00	15,956.22
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	250,475.60	252,254.75	0.00	252,254.75
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	280,647.77	268,210.97	0.00	268,210.97

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>	<u>Claim Number</u>	<u>Name of Creditor</u>
	Internal Revenue Service	25	Luther Shivers
	Cashier, Texas Workforce Commission	26	Danny Gamble
4	Doris Green	27	Robert Rabourn
13	Doris Green	29	Texas Workforce Commission
17	Russell Havner	31	Internal Revenue Service
18	Stefan Selecky	33	Texas Comptroller of Public Accounts
19	R. Stonebarger	38	Kristen Griffith
22	Wayne Simpson	39P	Valta R. Griffith
23	Frank Pryor	44	Michael Luker
		45-P	Robert Rabourn

FILED UNSECURED CLAIMS TOTAL: \$ 3,161,058.35

SUBORDINATED UNSECURED CLAIMS: \$ 3,124,306.29

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Internal Revenue Service	Priority 02/13/01		\$0.00 \$3,191.24	\$0.00	\$3,191.24
	Austin, TX 73301		[Employee Federal W/H Distribution: Claim 4 \$ 108.80 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 205.90 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 277.73 R. Stonebarger Claim 22 \$ 246.49 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 527.30 Luther Shivers Claim 26 \$ 380.46 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 200.00 Kristen Griffith Claim 39P \$ 159.86 Valta R. Griffith Claim 44 \$ 154.70 Michael Luker Claim 45-P \$ 930.00 Robert Rabourn]			
	<5300-00 Wages--\$ 507(a)(3)>, 510			\$0.00	\$0.00	\$231.38
	Internal Revenue Service	Priority 02/13/01		\$231.38		
	Austin, TX 73301		[Employee Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 14.93 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 20.14 R. Stonebarger Claim 22 \$ 17.87 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 38.23 Luther Shivers Claim 26 \$ 27.58 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 14.50 Kristen Griffith Claim 39P \$ 11.59 Valta R. Griffith Claim 44 \$ 11.22 Michael Luker Claim 45-P \$ 67.43 Robert Rabourn]			

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<hr/>						
<5300-00 Wages--§ 507(a)(3)>, 510						
	Internal Revenue Service	Priority 02/13/01		\$0.00 \$989.29	\$0.00	\$989.29
	Austin, TX 73301		[Employee FICA Distribution:			
			Claim 4 \$ 33.73 Doris Green			
			Claim 13 \$ 0.00 Doris Green			
			Claim 17 \$ 63.83 Russell Havner			
			Claim 18 \$ 0.00 Stefan Selecky			
			Claim 19 \$ 86.10 R. Stonebarger			
			Claim 22 \$ 76.41 Wayne Simpson			
			Claim 23 \$ 0.00 Frank Pryor			
			Claim 25 \$ 163.46 Luther Shivers			
			Claim 26 \$ 117.94 Danny Gamble			
			Claim 27 \$ 0.00 Robert Rabourn			
			Claim 38 \$ 62.00 Kristen Griffith			
			Claim 39P \$ 49.56 Valta R. Griffith			
			Claim 44 \$ 47.96 Michael Luker			
			Claim 45-P \$ 288.30 Robert Rabourn			
]			
<hr/>						
<5300-00 Wages--§ 507(a)(3)>, 510						
	Cashier, Texas Workforce Commission P.O. Box 149037	Priority 02/13/01		\$0.00 \$430.83	\$0.00	\$430.83
	Austin, TX 78714-9037		[Employer SUTA Distribution:			
			Claim 4 \$ 14.69 Doris Green			
			Claim 13 \$ 0.00 Doris Green			
			Claim 17 \$ 27.80 Russell Havner			
			Claim 18 \$ 0.00 Stefan Selecky			
			Claim 19 \$ 37.49 R. Stonebarger			
			Claim 22 \$ 33.28 Wayne Simpson			
			Claim 23 \$ 0.00 Frank Pryor			
			Claim 25 \$ 71.19 Luther Shivers			
			Claim 26 \$ 51.36 Danny Gamble			
			Claim 27 \$ 0.00 Robert Rabourn			
			Claim 38 \$ 27.00 Kristen Griffith			
			Claim 39P \$ 21.58 Valta R. Griffith			
			Claim 44 \$ 20.89 Michael Luker			
			Claim 45-P \$ 125.55 Robert Rabourn			
]			

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<hr/>						
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
	Internal Revenue Service	Priority 02/13/01		\$0.00 \$989.29	\$0.00	\$989.29
	Austin, TX 73301		[Employer FICA Distribution: Claim 4 \$ 33.73 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 63.83 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 86.10 R. Stonebarger Claim 22 \$ 76.41 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 163.46 Luther Shivers Claim 26 \$ 117.94 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 62.00 Kristen Griffith Claim 39P \$ 49.56 Valta R. Griffith Claim 44 \$ 47.96 Michael Luker Claim 45-P \$ 288.30 Robert Rabourn]			
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<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
	Internal Revenue Service	Priority 02/13/01		\$0.00 \$231.38	\$0.00	\$231.38
	Austin, TX 73301		[Employer Medicare Distribution: Claim 4 \$ 7.89 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 14.93 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 20.14 R. Stonebarger Claim 22 \$ 17.87 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 38.23 Luther Shivers Claim 26 \$ 27.58 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 14.50 Kristen Griffith Claim 39P \$ 11.59 Valta R. Griffith Claim 44 \$ 11.22 Michael Luker Claim 45-P \$ 67.43 Robert Rabourn]			

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<hr/>						
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
	Internal Revenue Service	Priority 02/13/01		\$0.00 \$127.65	\$0.00	\$127.65
	Austin, TX 73301		[Employer FUTA Distribution: Claim 4 \$ 4.35 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 8.24 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 11.11 R. Stonebarger Claim 22 \$ 9.86 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 21.09 Luther Shivers Claim 26 \$ 15.22 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 38 \$ 8.00 Kristen Griffith Claim 39P \$ 6.39 Valta R. Griffith Claim 44 \$ 6.19 Michael Luker Claim 45-P \$ 37.20 Robert Rabourn]			
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<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
	Internal Revenue Service	Admin Ch. 11 02/13/01		\$0.00 \$638.72	\$0.00	\$638.72
	Austin, TX 73301		Employee's Portion Federal W/H Distribution: Claim 11W-1 Carroll Allen \$65.08 Claim 11W-2 Matt Hoffman \$147.16 Claim 11W-3 Gerald Jones \$189.70 Claim 11W-4 Gerald McCartney \$50.00 Claim 11W-5 Mary Pratt \$25.00 Claim 11W-6 Tim Rigo \$50.00 Claim 11W-7 Robert Wever \$111.78			
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<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
	Internal Revenue Service	Admin Ch. 11 02/13/01		\$0.00 \$198.00	\$0.00	\$198.00
	Austin, TX 73301		Employee's Portion FICA Distribution: Claim 11W-1 Carroll Allen \$20.17 Claim 11W-2 Matt Hoffman \$45.62 Claim 11W-3 Gerald Jones \$58.81 Claim 11W-4 Gerald McCartney \$15.50 Claim 11W-5 Mary Pratt \$7.75 Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$34.65			

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<hr/>						
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
Internal Revenue Service		Admin Ch. 11 02/13/01		\$0.00 \$46.31	\$0.00	\$46.31
Austin, TX 73301			Employee's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67 Claim 11W-3 Gerald Jones \$13.75 Claim 11W-4 Gerald McCartney \$3.63 Claim 11W-5 Mary Pratt \$1.81 Claim 11W-6 Tim Rigo \$3.63 Claim 11W-7 Robert Wever \$8.10			
<hr/>						
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300						
Internal Revenue Service		Admin Ch. 11 02/13/01		\$0.00 \$86.24	\$0.00	\$86.24
Austin, TX 73301			Employer's Portion SUTA Distribution: Claim 11W-1 Carroll Allen \$8.79 Claim 11W-2 Matt Hoffman \$19.87 Claim 11W-3 Gerald Jones \$25.61 Claim 11W-4 Gerald McCartney \$6.75 Claim 11W-5 Mary Pratt \$3.38 Claim 11W-6 Tim Rigo \$6.75 Claim 11W-7 Robert Wever \$15.09			
<hr/>						
<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300						
Internal Revenue Service		Admin Ch. 11 02/13/01		\$0.00 \$25.55	\$0.00	\$25.55
Austin, TX 73301			Employer's Portion FUTA Distribution: Claim 11W-1 Carroll Allen \$2.60 Claim 11W-2 Matt Hoffman \$5.89 Claim 11W-3 Gerald Jones \$7.59 Claim 11W-4 Gerald McCartney \$2.00 Claim 11W-5 Mary Pratt \$1.00 Claim 11W-6 Tim Rigo \$2.00 Claim 11W-7 Robert Wever \$4.47			
<hr/>						
<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300						
Internal Revenue Service		Admin Ch. 11 02/13/01		\$0.00 \$198.00	\$0.00	\$198.00
Austin, TX 73301			Employer's Portion FICA Distribution: Claim 11W-1 Carroll Allen \$20.17 Claim 11W-2 Matt Hoffman \$45.62 Claim 11W-3 Gerald Jones \$58.81 Claim 11W-4 Gerald McCartney \$15.50 Claim 11W-5 Mary Pratt \$7.75			

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Claim 11W-6 Tim Rigo \$15.50 Claim 11W-7 Robert Wever \$34.65			
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
	Internal Revenue Service	Admin Ch. 11 02/13/01		\$0.00 \$46.31	\$0.00	\$46.31
	Austin, TX 73301		Employer's Portion Medicare Distribution: Claim 11W-1 Carroll Allen \$4.72 Claim 11W-2 Matt Hoffman \$10.67 Claim 11W-3 Gerald Jones \$13.75 Claim 11W-4 Gerald McCartney \$3.63 Claim 11W-5 Mary Pratt \$1.81 Claim 11W-6 Tim Rigo \$3.63 Claim 11W-7 Robert Wever \$8.10			
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
1	United States Trustee, Eastern District of Texas 300 Plaza Tower 110 North College Avenue Tyler, TX 75702	Admin Ch. 7 02/21/01		\$250.00 \$250.00	\$0.00	\$250.00
	<2950-00 U.S. Trustee Quarterly Fees>, 200					
2	J&B Consultants PO Box 638 Naples, TX 75568	Unsecured 04/25/01	75-2401618	\$1,048.08 \$1,048.08	\$0.00	\$1,048.08
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Utility Tri-State, Inc 15335 E. Admiral PI	Unsecured 02/26/01		\$8,173.31 \$0.00	\$0.00	\$0.00
	Tulsa, OK 74116		Amended by POC #14.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Doris Green 3171 S. 59th Street	Priority 02/26/01		\$544.00 \$393.58	\$0.00	\$393.58
	Tulsa, OK 74107		[Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.			
	<5300-00 Wages--§ 507(a)(3)>, 510					
5	Chevron Products Company 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524	Unsecured 02/27/01	7971017400	\$25.16 \$25.16	\$0.00	\$25.16
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Transport International Pool, Inc 426 West Lancaster Ave. Devon, PA 19333 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/02/01	023700317	\$2,083.26 \$2,083.26	\$0.00	\$2,083.26
7	Regions Interstate Bill PO Box 2153 Dept 1265 Birmingham, AL 35287 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/05/01	65025	\$679.41 \$679.41	\$0.00	\$679.41
8	Taylor Medical Center 1809 NW Loop 281 Longview, TX 75604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/07/01		\$858.00 \$858.00	\$0.00	\$858.00
9	Twin States Trucks, Inc PO Box 7408 Longview, TX 75607 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/16/01	12897	\$777.23 \$777.23	\$0.00	\$777.23
10	Lucent Technologies/Avaya Comm c/o D&B Bankruptcy Services PO Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/30/01		\$156.50 \$156.50	\$0.00	\$156.50
11	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/05/01	2000029468 Appears to cover same debt as Claim #32.	\$135.02 \$135.02	\$0.00	\$135.02
12	Arkansas Trailer Mfg PO Box 4080 Little Rock, AR 72214 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/05/01		\$477.64 \$477.64	\$0.00	\$477.64
13	Doris Green 3171 S. 59th St. Tulsa, OK 74107 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 04/26/01		\$544.00 \$0.00	\$0.00	\$0.00

[Gross Wage \$0.00 Less Taxes = Net \$0.00]
Exact duplicate of POC #4. POC #4 is allowed, this claim is allowed as "zero."

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Utility Tri-State, Inc 15335 E. Admiral Place Tulsa, OK 74116 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/01	GEMTR Amendment of POC #3	\$8,173.31 \$8,173.31	\$0.00	\$8,173.31
15	Moores Retread & Tire Co 15275 FM968 W. Longview, TX 75602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/01	51054	\$7,709.10 \$7,709.10	\$0.00	\$7,709.10
16	Fords Mobil Wash Rt. 1 Box 12 Spiro, OK 74959 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/30/01		\$180.00* \$180.00	\$0.00	\$180.00
			Objection to priority filing; allowed as unsecured, non-priority by Order signed on April 2, 2002.			
17	Russell Havner 408 1/2 East Center White Oak, TX 75693 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/02/01		\$1,029.51 \$744.85	\$0.00	\$744.85
			[Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]			
18	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/02/01		\$0.00* \$0.00	\$0.00	\$0.00
			[Gross Wage \$0.00 Less Taxes = Net \$0.00] No amount stated; disallowed per Order signed 7/16/02.			
19	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962 <5300-00 Wages--§ 507(a)(3)>, 510	Priority 05/03/01		\$1,388.63 \$1,004.66	\$0.00	\$1,004.66
			[Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]			
20	East Texas Truck Equipment, Inc PO Box 5308 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/01		\$23.93 \$23.93	\$0.00	\$23.93
21	Citizens National Bank c/o David Mallard PO Box 156 Terrell, TX 75160	Secured 05/10/01		\$86,751.88* \$50,775.00	\$50,775.00	\$0.00
			Claimant paid out of secured proceeds after sale of assets per Order #87 signed 10/10/01. Objection to claim filed based on prior payment. Claim disallowed for final distribution purposes per Order signed 4/2/02.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100						
22	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641	Priority 05/11/01		\$1,232.46 \$891.69	\$0.00	\$891.69
				[Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]		
<5300-00 Wages--§ 507(a)(3)>, 510						
23	Frank Pryor PO Box 8790 Longview, TX 75607-8790	Priority 05/15/01		\$4,500.00* \$0.00	\$0.00	\$0.00
				[Gross Wage \$0.00 Less Taxes = Net \$0.00] Disallowed per Order signed 9/17/02.		
<5300-00 Wages--§ 507(a)(3)>, 510						
24	East Texas Glass Co PO Box 1698 Kilgore, TX 75663	Unsecured 05/16/01		\$261.21 \$261.21	\$0.00	\$261.21
<7100-00 General Unsecured § 726(a)(2)>, 610						
25	Luther Shivers PO Box 10073 Longview, TX 75608	Priority 06/11/01		\$2,636.51 \$1,907.52	\$0.00	\$1,907.52
				[Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]		
<5300-00 Wages--§ 507(a)(3)>, 510						
26	Danny Gamble 6725 Nichols Gilmer, TX 75644	Priority 06/05/01		\$1,902.30 \$1,376.32	\$0.00	\$1,376.32
				[Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]		
<5300-00 Wages--§ 507(a)(3)>, 510						
27	Robert Rabourn PO Box 4463 Longview, TX 75606-4463	Priority 06/05/01		\$7,428.03* \$0.00	\$0.00	\$0.00
				[Gross Wage \$0.00 Less Taxes = Net \$0.00] Amended by Claim #45 (filed 9/4/02).		
<5300-00 Wages--§ 507(a)(3)>, 510						
28	Randy Harris PO Box 796 Vian, OK 74962	Unsecured 06/18/01		\$1,198.84 \$1,198.84	\$0.00	\$1,198.84
<7100-00 General Unsecured § 726(a)(2)>, 610						

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
29	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/18/01	01-940761-6 (1/01)	\$229.77 \$229.77	\$0.00	\$229.77
30	Texas Workforce Commission Attn: Cashier P.O. Box 149080 Austin, TX 78714-9080 <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300	Admin Ch. 11 06/18/01	01-940761-6 (1/01)	\$44.20 \$44.20	\$0.00	\$44.20
Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"						
31	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/13/01	75-2401618	\$243,425.83 \$243,425.83	\$0.00	\$243,425.83
32	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/21/01		\$173.32 \$173.32	\$0.00	\$173.32
Appears to cover same debt as Claim #11.						
33	Texas Comptroller of Public Accounts Revenue Accounting Division - Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 06/25/01	1-75-2401618-9	\$6,820.00 \$6,820.00	\$0.00	\$6,820.00
(Amount incorrectly docketed by Clerk as \$6,200.00.)						
34	Industrial Power & Services PO Box 7757 Longview, TX 75607 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/09/01	29850	\$881.72 * \$881.72	\$0.00	\$881.72
Order allowing as unsecured, tardily filed claim signed on 4/2/02.						
35	Navistar Financial Corp PO Box 655727 Dallas, TX 75265 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/12/01		\$679,130.24 * \$679,130.24	\$0.00	\$679,130.24
Order allowing as unsecured, non-priority, tardily filed claim signed 4/2/02.						

(*) Denotes objection to Amount Filed

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
36	R. Gordon Griffith 1121 Dove Driver Garland, TX 75040	Unsecured 07/16/01		\$8,524.94 * \$5,000.00	\$0.00	\$5,000.00
<p style="text-align: right;">Allowed only as unsecured, non-priority tardily filed claim in amount of \$5,000 per Order signed 4/2/02.</p>						
<p><7200-00 Tardy General Unsecured § 726(a)(3)>, 620</p>						
37	Jimmie O. Redmon Sr. PO Box 237 Ore City, TX 75683	Unsecured 07/16/01		\$0.00 \$0.00	\$0.00	\$0.00
<p style="text-align: right;">No amount stated; equity statement only.</p>						
<p><8200-05 Equity Security Holders>, 650</p>						
38	Kristen Griffith 1121 Dove Driver Garland, TX 75040	Priority 07/16/01		\$1,000.00 \$723.50	\$0.00	\$723.50
<p style="text-align: right;">[Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.</p>						
<p><5300-00 Wages--§ 507(a)(3)>, 510</p>						
39P	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169	Priority 07/16/01		\$799.29 \$578.28	\$0.00	\$578.28
<p style="text-align: right;">[Gross Wage \$799.29 Less Taxes = Net \$578.28 Federal W/H \$159.86 FICA \$49.56 Medicare \$11.59] This is the PRIORITY portion of Claim #39. See 39U for the unsecured portion.</p>						
<p><5300-00 Wages--§ 507(a)(3)>, 510</p>						
39U	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169	Unsecured 07/16/01		\$1,840.71 \$1,840.71	\$0.00	\$1,840.71
<p style="text-align: right;">This is the UNSECURED portion of Claim #39. See 39P for the priority portion.</p>						
<p><7100-00 General Unsecured § 726(a)(2)>, 610</p>						
40	Ralph Griffith 2510 VZCR 3908 Wills Point, TX 75169	Unsecured 07/16/01		\$274,046.92 * \$274,046.92	\$0.00	\$274,046.92
<p style="text-align: right;">Allowed as general unsecured claim, tardily filed, per Order signed 7/16/02.</p>						
<p><7200-00 Tardy General Unsecured § 726(a)(3)>, 620</p>						

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
41	Ralph & Valta Griffith Living Trust 2510 VZCR 3908 Wills Point, TX 75169	Unsecured 07/16/01		\$2,161,363.16 * \$2,161,363.16	\$0.00	\$2,161,363.16
Allowed as general unsecured claim, tardily filed, per Order signed 7/16/02.						
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						
42	Longview ISD c/o Michael Reed PO Box 26990 Austin, TX 78755	Secured 07/27/01		\$2,721.44 * \$0.00	\$0.00	\$0.00
Disallowed per Order signed 9/17/02.						
<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100						
43	Pitney Bowes Credit 27 Waterview Dr. Shelton, CT 06484	Unsecured 08/28/01		\$359.31 * \$359.31	\$0.00	\$359.31
Allowed as unsecured, non-priority, tardily filed per Order signed 4/2/02.						
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						
44	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644	Priority 09/26/01		\$2,517.44 * \$559.64	\$0.00	\$559.64
[Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22]						
Allowed in lesser amount than originally filed by Order signed 9/17/02.						
<5300-00 Wages--§ 507(a)(3)>, 510						
45-P	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	Priority 02/13/01		\$4,650.00 \$3,364.27	\$0.00	\$3,364.27
[Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43]						
Amendment of Claim #27.						
This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.						
<5300-00 Wages--§ 507(a)(3)>, 510						
45-U	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	Unsecured 02/13/01		\$2,778.03 \$2,778.03	\$0.00	\$2,778.03
Amendment of Claim #27.						
This is the UNSECURED portion. See claim 45-P for priority portion of the wage claim.						
<7100-00 General Unsecured § 726(a)(2)>, 610						

(*) Denotes objection to Amount Filed

Claims Register

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

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
AUC-E	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 02/14/02		\$3,003.90 \$3,003.90	\$3,003.90	\$0.00
Expenses of Auctioneer for Trustee per Order #108 EOD 3/15/02						
AUC-F	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 02/14/02		\$12,601.97 \$12,601.97	\$12,601.97	\$0.00
Fees of Auctioneer for Trustee per Order #108 EOD 3/15/02						
11W-1	Carroll Allen 703 W. Creek Sallisaw, OK 74955 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300	Admin Ch. 11 02/13/01		\$0.00 \$235.51	\$0.00	\$235.51
Need SS# - requested 1/28/03. Gross Wage \$325.38 Less Taxes = Net \$235.51 Federal WH \$65.08, FICA \$20.17, Medicare \$4.72						
11W-2	Matt Hoffman P.O. Box 656 Vian, OK 74952 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300	Admin Ch. 11 02/13/01		\$0.00 \$532.35	\$0.00	\$532.35
Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal WH \$147.16, FICA \$45.62, Medicare \$10.67						
11W-3	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300	Admin Ch. 11 02/13/01		\$0.00 \$686.24	\$0.00	\$686.24
Need SS# - requested 1/28/03. Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal WH \$189.70, FICA \$58.81, Medicare \$13.75						
11W-4	Gerald McCartney 2332 Pinkerton Tyler, TX 75701 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300	Admin Ch. 11 02/13/01		\$0.00 \$180.87	\$0.00	\$180.87
Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal WH \$50.00, FICA \$15.50, Medicare \$3.63						
11W-5	Mary Pratt 301 Campbell White Oak, TX 75693 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300	Admin Ch. 11 02/13/01		\$0.00 \$90.44	\$0.00	\$90.44
Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal WH \$25.00, FICA \$7.75, Medicare \$1.81						

Claims Register

Case: 01-60312

G.E.M. Transportation, Inc.

Claims Bar Date: 07/16/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
11W-6	Tim Rigo 2766 Brandy Rd. Diana, TX 75640	Admin Ch. 11 02/13/01		\$0.00 \$180.87	\$0.00	\$180.87
				Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00, FICA \$15.50, Medicare \$3.63		
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300					
11W-7	Robert Wever Rt. 2, Box 53-A Madill, OK 73446	Admin Ch. 11 02/13/01		\$0.00 \$404.38	\$0.00	\$404.38
				Gross Wage \$558.91 Less Taxes = Net \$404.38 Federal W/H \$111.78, FICA \$34.65, Medicare \$8.10		
	<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>, 300					
ATTY-E	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02	9526	\$1,030.06 \$1,030.06	\$1,030.06	\$0.00
				Approved by Order signed 11/12/02.		
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ATTY-F	Smead, Anderson & Dunn Attorneys for Trustee P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 10/17/02	9526	\$7,180.00 \$7,180.00	\$7,180.00	\$0.00
				Approved by Order signed 11/12/02.		
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 01/31/03	8526	\$4,679.06 \$4,679.06	\$0.00	\$4,679.06
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604	Admin Ch. 7 01/31/03	8526	\$25,631.04 \$25,631.04	\$0.00	\$25,631.04
	<2100-00 Trustee Compensation>, 200					

Case Total: \$74,590.93 \$3,451,725.16