



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

I N V O I C E

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

PLEASE RETURN THIS PORTION TO INSURE PROPER CREDIT.

THANK YOU!

INSURED NAME

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

\$ PAYMENT ENCLOSED

EFFECTIVE DATE	INSURED NO	POLICY NUMBER	DESCRIPTION	AMOUNT
06/27/01	07/03/01	929-191-1416	Bond New Business General Insurance Agency 15000 NORTH HARTLAND SPRINGFIELD MO 65703	1000.00
INVOICE 09099	09099	00100	GENERAL INSURANCE AGENCY	1000.00

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

RECEIVED IN THE CLERK'S OFFICE
CASE NO. 01-60312
CHAPTER 7

IN RE: §
§
G.E.M. TRANSPORTATION, INC. §
§
DEBTOR §

BOB ANDERSON, §
CHAPTER 7 TRUSTEE, §
Plaintiff §
§
VS. §
§
CITIZENS NATIONAL BANK, §
WILLS POINT §
Defendant §

EOD
OCT 10 2001

ADVERSARY NO. 01-6046

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

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
UNITED STATES BANKRUPTCY JUDGE

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

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

Pl...

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

01 OCT 17 AM 10:58

IN RE: §
G.E.M. TRANSPORTATION, INC. §
DEBTOR §

RECEIVED
BANKRUPTCY COURT
CASE NO. 01-60312
CHAPTER 7

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, PLLC
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



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,

A handwritten signature in cursive script that reads 'Missy Lawrence'.

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

Refrigerated • Live Bottom • Hoppers • Tankers

FREIGHT BILL



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

DATE 10/18/01	INVOICE NUMBER 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 D/R #55192	Flat		84.00	84.00
			OCT 23 2001	
			8772 / 34631	

B/L # _____ P.O. # 9-80553
Unit# _____ Trailer# _____
Driver _____
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

Received in good order
Date: _____ Time: _____

Per: MARIA M. GIRON

Bv: T. PALES

1000*1 AFS LOGISTICS, INC.
Post Carrier Invoices

11:01:01

BR.4.1
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 Actual

Charges 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.

ordered a copy

1-16-02

Airtel Sony

Corporate Headquarters 330 Marshall Street, Suite 400
 Shreveport, LA 71101 • 318-799-2111
 Mailing Address: P.O. Box 16170
 Shreveport, LA 71186 • Fax 318-797-3628

MEMPHIS LYNN
 CASH MANAGEMENT ACCOUNT
 BANK ONE, COLLINGS, P.A.
 COLUMBUS, OH 43271

480213 480213

Void after 60 days

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

One Thousand Four Hundred Dollars and No/100ths

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

B. Bl

⑆480213⑆ ⑆044000804⑆ 040801624803⑆ ⑆0000140000⑆

1-2 Pay to the order of 1-2
 THE CHASE MANHATTAN BANK
 FOR DEPOSIT ONLY

ROBERT ANDERSON, Trustee in Bankruptcy
 Case Number: 903 759 5658
 Acct Number: 312335740035 V

Case Number: 01-14031A
 1721 91987

⑆160128496 0440-5080-9
 160128496 11-26-01
 020603059 11-26-01 3230 59
 85067999 55775577
 LPET LOC KV

⑆021000021⑆

⑆2800385166

*Chase
800
935
9935*

800 number dept. 822-242-7328

*Bankruptcy Mount
800 634
5273
CRASH STOLE
3122829212*

*Cindy
Duby
903 295 2830*

*Robert Anderson
903 759 5658*

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

Case Estate of

01-60312 BP

312833760266

G.E.M. Transportation, Inc.

Refund of non-estate monies sent to Trustee in error

TRID # 631490

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

Date 02/22/2002

VOID AFTER 90 DAYS

109

1-27-200

\$ *****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



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

02 MAR 14 PM 2:25

IN RE:

§  
§  
§  
§  
§

G.E.M. TRANSPORTATION, INC.

DEBTOR

CASE NO. 01-60312

BY

**EOD** TER 7

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 11<sup>th</sup> day of March, 2002.

*Bill Parker*

2

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<br>CNA Surety<br>Bonds - Renew policy<br>Trustee, G.E.M. Transportation, Inc.<br>No.01-60312<br>Chapter 7 \$375,000<br>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  |
|---------|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 5139    | 06/27/2002 | Renew policy | Policy #929-194-146 06/27/2002-06/27/2003<br>CNA Surety<br>Bonds - Renew policy<br>Trustee, G.E.M. Transportation, Inc.<br>No. 01-60312 Chapter 7<br>Decrease to \$303,000 and<br>correct renewal premium from<br>\$788 to \$680 * | -108.00 |

TOTAL

\* -108.00

Thank You

**PAID**

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

Maxson Mahoney Turner Inc.  
(214)630-5959

DATE

06/28/2002

Client: Bob Anderson

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

TOTAL

\* -13.00

**PAID**

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

Thank You

Maxson Mahoney Turner Inc.  
(214)630-5959

DATE

06/27/2002

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

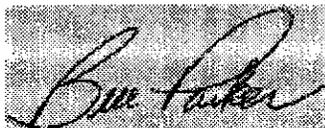
IN RE: §  
G.E.M. TRANSPORTATION, INC. § CASE NO. 01-60312  
DEBTOR § CHAPTER 7  
§

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 \_\_\_\_\_, 2002.  
signed on 10/11/2002



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**PAID** <sup>ok</sup>

CK NO. 112 \$500.00  
DATE 10/22/02

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

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

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        | <u>442,620.71</u> | 10% of next \$45,000    | \$ 4,500.00  |
| Less           | (45,000.00)       |                         |              |
| Balance        | <u>397,620.71</u> | 5% of next \$950,000    | \$ 19,881.04 |
| Less           | (950,000.00)      |                         |              |
| Balance        | <u>0.00</u>       | 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)           | \$ 2,712.00        |
| Clerical and Stenographic (exhibit attached)  | \$ 864.00          |
| Photocopies (@ .25/each)                      | \$ 663.75          |
| Postage                                       | \$ 383.00          |
| 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               |
| <b>TOTAL UNREIMBURSED EXPENSES</b>            | <b>\$ 5,520.41</b> |

Notice given debtor (principal Valta Griffith) on 1/28/03 to pick up business or personal records in hands of Trustee.

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date       | Service Performed                                                                                                                                                                        | Time | Copy | Pstg | LD |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|----|
|            | <b>TRUSTEE TIME</b>                                                                                                                                                                      |      | 0    | 0    | 0  |
|            | <b>Asset Analysis &amp; Recovery</b>                                                                                                                                                     |      | 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 outstanding 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  |
|            | <b>Total Asset Analysis &amp; Recovery</b>                                                                                                                                                                                                              | 6.4  | 0    | 0     | 0  |
|            |                                                                                                                                                                                                                                                         |      | 0    | 0     | 0  |
|            | <b>Asset Disposition</b>                                                                                                                                                                                                                                |      | 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  |
|            | <b>Total Asset Disposition</b>                                                                                                                                                                                                                          | 2.2  | 0    | 0     | 0  |

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date      | Service Performed                                                                                                                                                                                          | Time | Copy | Pstg | LD |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|----|
|           |                                                                                                                                                                                                            |      | 0    | 0    | 0  |
|           | <b>Case Administration</b>                                                                                                                                                                                 |      | 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  |

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date      | Service Performed                                                                                                                                                                                                                                                                                                                                                         | Time | Copy | Pstg   | LD |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------|----|
|           | <b>Total Case Administration</b>                                                                                                                                                                                                                                                                                                                                          | 6.8  | 0    | 0      | 0  |
|           |                                                                                                                                                                                                                                                                                                                                                                           |      | 0    | 0      | 0  |
|           | <b>Claims Administration and Objections</b>                                                                                                                                                                                                                                                                                                                               |      | 0    | 0      | 0  |
|           | Note: Most time for this category was charged under Attorney's Fee Application. The following time for this category is for time expended after the attorney's fee application was filed. Rather than file a second, supplemental fee application for Trustee's attorney and delay the closing of the case, the additional time is simply submitted under Trustee's time. |      | 0    | 0      | 0  |
| 5/6/2003  | Review with assistant the effect of the IRS's filing of a greatly reduced amended claim, and the prior Order disallowing claims which were thought to be tardily filed but which were in fact timely filed; Preparation of Motion to Set Aside Prior Orders Disallowing Claims and proposed Order                                                                         | 1.50 | 428  | 159.84 | 0  |
| 6/10/2003 | Preparation of objections to claims Nos. 36, 39, 40, 41 and 47 with Affidavits and proposed Orders                                                                                                                                                                                                                                                                        | 1.50 | 91   | 12.91  | 0  |
| 8/6/2003  | Preparation of Agreed Order to Claim 36 and letter to Gordon Griffith                                                                                                                                                                                                                                                                                                     | .30  | 6    | .60    | 0  |
|           | <b>Total Claims Administration and Objections</b>                                                                                                                                                                                                                                                                                                                         | 3.3  | 0    | 0      | 0  |
|           |                                                                                                                                                                                                                                                                                                                                                                           |      | 0    | 0      | 0  |
|           | <b>Fee/Employment Applications</b>                                                                                                                                                                                                                                                                                                                                        |      | 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  |
|           | <b>Total Fee/Employment Applications</b>                                                                                                                                                                                                                                                                                                                                  | 0.7  | 0    | 0      | 0  |
|           |                                                                                                                                                                                                                                                                                                                                                                           |      | 0    | 0      | 0  |
|           | <b>Fee/Employment Review/Objections</b>                                                                                                                                                                                                                                                                                                                                   |      | 0    | 0      | 0  |

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date      | Service Performed                                                                                                                                  | Time | Copy | Pstg | LD |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|----|
| 4/24/2001 | Receipt and review of Jason Searcy's fee application as attorney for Debtor                                                                        | .40  | 0    | 0    | 0  |
|           | <b>Total Fee/Employment Review/Objections</b>                                                                                                      | 0.4  | 0    | 0    | 0  |
|           |                                                                                                                                                    |      | 0    | 0    | 0  |
|           | <b>Meetings of Creditors</b>                                                                                                                       |      | 0    | 0    | 0  |
| 3/19/2001 | Conduct first meeting of creditors                                                                                                                 | .50  | 0    | 0    | 0  |
|           | <b>Total Meetings of Creditors</b>                                                                                                                 | 0.5  | 0    | 0    | 0  |
|           |                                                                                                                                                    |      | 0    | 0    | 0  |
|           | <b>Relief from Stay Proceedings</b>                                                                                                                |      | 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  |
|           | <b>Total Relief from Stay Proceedings</b>                                                                                                          | 1.4  | 0    | 0    | 0  |
|           |                                                                                                                                                    |      | 0    | 0    | 0  |
|           | <b>Tax Issues</b>                                                                                                                                  |      | 0    | 0    | 0  |
| 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  |
|           | <b>Total Tax Issues</b>                                                                                                                            | 2    | 0    | 0    | 0  |
|           |                                                                                                                                                    |      | 0    | 0    | 0  |
|           | <b>Valuation</b>                                                                                                                                   |      | 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 |
|           | <b>Total Valuation</b>                                                                                                                             | 0.4  | 0    | 0    | 0  |

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date | Service Performed                                | Time | Copy | Pstg | LD |
|------|--------------------------------------------------|------|------|------|----|
|      |                                                  |      | 0    | 0    | 0  |
|      | <b>TRUSTEE SUMMARY - Total Time per Category</b> |      | 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  |
|      | Claims Administration and Objections             | 3.30 | 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  |
|      | <b>Total Trustee Time, All Categories</b>        | 24.1 | 0    | 0    | 0  |
|      |                                                  |      | 0    | 0    | 0  |

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

| Date      | Service Performed                                                                                                                                                                                          | Time | Copy | Pstg | LD |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|----|
|           | <b>SECRETARIAL SERVICES</b>                                                                                                                                                                                |      | 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  |

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  |