

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

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

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

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

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

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

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

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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
5/12/2003	Mailout to all parties on matrix (numerous) of Motion to Set Aside Prior Orders (expenses are posted under Trustee's time)	1.00	0	0	0
	TOTAL SECRETARIAL SERVICES	43.2	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

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
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
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

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Date	Service Performed	Time	Copy	Pstg	LD
8/23/2001	Telephone conference with Mark Dulweber regarding supplemental Affidavit	.10	0	0	0
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

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Date	Service Performed	Time	Copy	Pstg	LD
9/11/2002	Telephone conference with Mark Dulweber regarding 2001 tax return	.30	0	0	0
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
4/25/2003	Preparation of Withdrawal of Trustee's Final Report for Trustee's review and signature (necessitated by IRS's filing a substantially reduced amended claim) and electronic filing of same and service of same	.40	4	.74	0
5/12/2003	Electronic filing of Motion to Set Aside Prior Orders (expenses posted under Trustee's time)	.20	0	0	0

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
6/18/2003	Electronic filing of objections to five claims, and expenses in mailout of same (expenses posted under Trustee's time)	.70	0	0	0
9/11/2003	Upload proposed Agreed Order regarding objection to claim No. 36	.20	0	0	0
9/23/2003	Telephone conference with Claimant Randy Harris regarding status of distribution and post corrected address to management system	.20	0	0	0
10/10/2003	Preparation of second Final Report and Proposed Distribution and attached schedules, including review of additional objections and orders regarding claims and posting/confirming same; preparation of update to secretarial and paralegal exhibits; update to exhibit for trustee's time and services; adjustment to expenses; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	4.00	484	12.00	0
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	500	65.00	60
	TOTAL PARALEGAL SERVICES	45.2	0	0	0
			0	0	0

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

EXHIBIT OF TRUSTEE, SECRETARIAL AND PARALEGAL SERVICES

Date	Service Performed	Time	Copy	Pstg	LD
	TOTAL SECRETARIAL SERVICES 43.2 Hours @ \$20 = \$864.00		0	0	0
	TOTAL PARALEGAL SERVICES 45.2 Hours @ \$60 = \$2,712.00		0	0	0
			0	0	0
	TOTAL COPY, POSTAGE AND LONG DISTANCE EXPENSES		2655	383	365
	Total Copies - 2655 @ .25 = \$663.75				
	Total Postage = \$383.00				
	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

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

091

Received Post Office Box/Caller Service Fees From: (Name of Customer) GEM TRANSPORTATION		Amount \$ 125⁰⁰_{AK}
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>Street Address (No P.O. Box or P.O. Box Zip Code@ deliveries)</small> 300 E. Carpenter Freeway 16 th Floor		<small>Street Address</small> 911 N W LOOP 281	
<small>City</small> Irving	<small>State</small> TX	<small>City</small> LONGVIEW	<small>State</small> TX
	<small>Zip</small> 75062		<small>Zip</small> 75604
3. Service: <ul style="list-style-type: none"> <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 _____ 		4. Package: <small>Weight</small> _____ <small>Declared Value (See Below)</small> _____ <small>Your Company's Billing Reference Information</small> GEM-8526	
<input type="checkbox"/> Deliver Without Delivery Signature (see Limits of Liability below) <small>Release Signature</small> _____		5. Payment: <ul style="list-style-type: none"> <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: <ul style="list-style-type: none"> <small>Basic Package Charge</small> \$ _____ <small>Additional Declared Value (\$1.30 per \$100)</small> \$ _____ <small>8:30am Delivery - Extra</small> \$ _____ <small>Saturday Delivery - Extra</small> \$ _____ <small>Other</small> \$ _____ TOTAL \$ 116.51 	
		FOR COURIER USE ONLY <ul style="list-style-type: none"> <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 8:30 AM DELIVERIES.

G.E.M.

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

03-14-01 #2

Copy Key

HARDWARE	1.29
SUB-TOTL	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) Amount 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	3,193.59	3,193.59	0.00	3,193.59
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 (itemized)	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. Auctioneer for Trustee Expenses	3,003.90	3,003.90	3,003.90	0.00
B. Auctioneer for Trustee Fees (including buyers premiums)	12,601.97	12,601.97	12,601.97	0.00
C. Attorney for Trustee Expenses (Trustee Firm)	1,030.06	1,030.06	1,030.06	0.00
D. Attorney for Trustee Fees (Trustee Firm)	7,180.00	7,180.00	7,180.00	0.00
E. Trustee Expenses	5,520.41	5,520.41	0.00	5,520.41
F. Trustee Compensation	25,631.04	25,631.04	0.00	25,631.04
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:	58,455.17	58,811.27	23,815.93	34,995.34

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.

EXHIBIT "A"

Wage Claim Worksheet

(Chapter 11)
Admin.

Employee	Gross	Employee's Withholdings				Net	Employer's Portion			
		FIT 20%	SS 6.2%	MC 1.45%			SS 6.2%	MC 1.45%	FUT 0.8%	SUT 2.7%
Carroll Allen	325.38	65.08	20.17	4.72	235.41	20.17	4.72	2.60	8.79	
Matt Hoffman	735.80	147.16	45.62	10.67	532.35	45.62	10.67	5.89	19.87	
Gerald Jones	948.50	189.70	58.81	13.75	686.24	58.81	13.75	7.59	25.61	
Gerald McCartney	250.00	50.00	15.50	3.63	180.87	15.50	3.63	2.00	6.75	
Mary Pratt	125.00	25.00	7.75	1.81	90.44	7.75	1.81	1.00	3.38	
Tim Rigo	250.00	50.00	15.50	3.63	180.87	15.50	3.63	2.00	6.75	
Robert Wever	558.91	111.78	34.65	8.10	404.38	34.65	8.10	4.47	15.09	
TOTALS ¹	\$ 3,193.59	\$ 638.72	\$ 198.00	\$ 46.31	\$ 2,310.56	\$ 198.00	\$ 46.31	\$ 25.55	\$ 86.24	

¹ FIT, SS, MC and FUT payable to Internal Revenue Service; SUT payable to Cashier, Texas Workforce Commission.

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)	21,005.77	21,005.77	0.00	21,005.77
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)	345,788.75	97,885.10	0.00	97,885.10
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:	366,794.52	118,890.87	0.00	118,890.87

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
	United States Treasury
	Cashier, Texas Workforce Commission
4	Doris Green
13	Doris Green
17	Russell Havner
18	Stefan Selecky
19	R. Stonebarger
22	Wayne Simpson
23	Frank Pryor

25	Luther Shivers
26	Danny Gamble
27	Robert Rabourn
28	Randy Harris
29	Texas Workforce Commission
31	Internal Revenue Service
33	Texas Comptroller of Public Accounts
36P	R. Gordon Griffith
38	Kristen Griffith
44	Michael Luker
45-P	Robert Rabourn
46-P	Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: \$ 3,555,717.78

SUBORDINATED UNSECURED CLAIMS: \$ 400,359.31

Admin. and Priority Wage Claims Worksheet

Date: 10/10/03

Case: 01-60312 G.E.M. Transportation, Inc.
TIN: 75-2401618

Trustee: Bob Anderson (631490)

Claim No.	Class	Claimant	Amount Allowed	Employee Withholding	Net Amount Due	Employer Taxes
11W-1	Admin Ch.11	Carroll Allen 703 W. Creek Sallisaw, OK 74955	\$ 325.38	\$ 89.97	\$ 235.41	\$ 36.28
			Federal W/H	65.08		FICA 20.17
			FICA	20.17		Medicare 4.72
			Medicare	4.72		FUTA 2.60 SUTA 8.79
11W-2	Admin Ch.11	Matt Hofman P.O. Box 656 Vian, OK 74962	\$ 735.80	\$ 203.45	\$ 532.35	\$ 82.05
			Federal W/H	147.16		FICA 45.62
			FICA	45.62		Medicare 10.67
			Medicare	10.67		FUTA 5.89 SUTA 19.87
11W-3	Admin Ch.11	Gerald Jones Rt. 3, Box 1815 Stillwell, OK 74960	\$ 948.50	\$ 262.26	\$ 686.24	\$ 105.76
			Federal W/H	189.70		FICA 58.81
			FICA	58.81		Medicare 13.75
			Medicare	13.75		FUTA 7.59 SUTA 25.61
11W-4	Admin Ch.11	Gerald McCartney 2332 Pinkerton Tyler, TX 75701	\$ 250.00	\$ 69.13	\$ 180.87	\$ 27.88
			Federal W/H	50.00		FICA 15.50
			FICA	15.50		Medicare 3.63
			Medicare	3.63		FUTA 2.00 SUTA 6.75
11W-5	Admin Ch.11	Mary Pratt 301 Campbell White Oak, TX 75693	\$ 125.00	\$ 34.56	\$ 90.44	\$ 13.94
			Federal W/H	25.00		FICA 7.75
			FICA	7.75		Medicare 1.81
			Medicare	1.81		FUTA 1.00 SUTA 3.38

Wage Claims Worksheet

Trustee: Bob Anderson (631490)

Date: 10/10/03

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

TIN: 75-2401618

Claim No.	Class	Claimant	Amount Allowed	Employee Withholding	Net Amount Due	Employer Taxes
11W-6	Admin Ch.11	Tim Rigo 2766 Brandy Rd. Diana, TX 75640	\$ 250.00	\$ 69.13 Federal W/H 50.00 FICA 15.50 Medicare 3.63	\$ 180.87	\$ 27.88 FICA 15.50 Medicare 3.63 FUTA 2.00 SUTA 6.75
11W-7	Admin Ch.11	Robert Wever Rt. 2, Box 53-A Madill, OK 73446	\$ 558.91	\$ 154.53 Federal W/H 111.78 FICA 34.65 Medicare 8.10	\$ 404.38	\$ 62.31 FICA 34.65 Medicare 8.10 FUTA 4.47 SUTA 15.09
Subtotal for Class: Admin Ch. 11			\$ 3,193.59	\$ 883.03 Federal W/H 638.72 FICA 198.00 Medicare 46.31	\$ 2,310.56	\$ 356.10 FICA 198.00 Medicare 46.31 FUTA 25.55 SUTA 86.24
4	Priority	Doris Green 3171 S. 59th West Avenue Tulsa, OK 74107	\$ 544.00	\$ 150.42 Federal W/H 108.80 FICA 33.73 Medicare 7.89	\$ 393.58	\$ 60.66 FICA 33.73 Medicare 7.89 FUTA 4.35 SUTA 14.69

Wage Claims Worksheet

Date: 10/10/03

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

Trustee: Bob Anderson (631490)

TIN: 75-2401618

Claim No.	Class	Claimant	Amount Allowed	Employee Withholding	Net Amount Due	Employer Taxes
13	Priority	Doris Green 3171 S. 59th St. Tulsa, OK 74107	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				Federal W/H		FICA
				FICA		Medicare
				Medicare		FUTA
						SUTA
						\$ 0.00
17	Priority	Russell Havner 408 1/2 East Center White Oak, TX 75693	\$ 1,029.51	\$ 284.66	\$ 744.85	\$ 114.80
				Federal W/H		FICA
				FICA		Medicare
				Medicare		FUTA
						SUTA
						\$ 63.83
						\$ 14.93
						\$ 8.24
						\$ 27.80
18	Priority	Stefan Selecky Rt 2 Box 599-S Ore City, TX 75683	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				Federal W/H		FICA
				FICA		Medicare
				Medicare		FUTA
						SUTA
						\$ 0.00
19	Priority	R. Stonebarger Rt 1 Box 165-7 Vian, OK 74962	\$ 1,388.63	\$ 383.97	\$ 1,004.66	\$ 154.84
				Federal W/H		FICA
				FICA		Medicare
				Medicare		FUTA
						SUTA
						\$ 86.10
						\$ 20.14
						\$ 11.11
						\$ 37.49
22	Priority	Wayne Simpson 101 Francis St. PO Box 43 Easton, TX 75641	\$ 1,232.46	\$ 340.77	\$ 891.69	\$ 137.42
				Federal W/H		FICA
				FICA		Medicare
				Medicare		FUTA
						SUTA
						\$ 76.41
						\$ 17.87
						\$ 9.86
						\$ 33.28

Wage Claims Worksheet

Case: 01-60312 G.E.M. Transportation, Inc.
 TIN: 75-2401618

Trustee: Bob Anderson (631490)

Claim No.	Class	Claimant	Amount Allowed	Employee Withholding	Net Amount Due	Employer Taxes
23	Priority	Frank Pryor PO Box 8790 Longview, TX 75607-8790	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				Federal W/H 0.00		FICA 0.00
				FICA 0.00		Medicare 0.00
				Medicare 0.00		FUTA 0.00
						SUTA 0.00
25	Priority	Luther Shivers PO Box 10073 Longview, TX 75608	\$ 2,636.51	\$ 728.99	\$ 1,907.52	\$ 293.97
				Federal W/H 527.30		FICA 163.46
				FICA 163.46		Medicare 38.23
				Medicare 38.23		FUTA 21.09
						SUTA 71.19
26	Priority	Danny Gamble 6725 Nichols Gilmer, TX 75644	\$ 1,902.30	\$ 525.98	\$ 1,376.32	\$ 212.10
				Federal W/H 380.46		FICA 117.94
				FICA 117.94		Medicare 27.58
				Medicare 27.58		FUTA 15.22
						SUTA 51.36
27	Priority	Robert Rabourn PO Box 4463 Longview, TX 75606-4463	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
				Federal W/H 0.00		FICA 0.00
				FICA 0.00		Medicare 0.00
				Medicare 0.00		FUTA 0.00
						SUTA 0.00
28	Priority	Randy Harris 5446 West El Caminito Drive Glendale, AZ 85302	\$ 1,198.84	\$ 331.48	\$ 867.36	\$ 133.67
				Federal W/H 239.77		FICA 74.33
				FICA 74.33		Medicare 17.38
				Medicare 17.38		FUTA 9.59
						SUTA 32.37

Wage Claims Worksheet

Trustee: Bob Anderson (631490)

Claim No.	Class	Claimant	Amount		Employee Withholding		Net Amount Due		Employer Taxes	
			Allowed				Due			
36P	Priority	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040	\$ 4,650.00	\$ 1,285.73	\$ 3,364.27					
				Federal W/H	930.00			FICA		288.30
				FICA	288.30			Medicare		67.43
				Medicare	67.43			FUTA		37.20
								SUTA		125.55
38	Priority	Kristen Griffith 1121 Dove Drive Garland, TX 75040	\$ 1,000.00	\$ 276.50	\$ 723.50					
				Federal W/H	200.00			FICA		62.00
				FICA	62.00			Medicare		14.50
				Medicare	14.50			FUTA		8.00
								SUTA		27.00
44	Priority	Michael Luker 1633 State Hwy 155 N Gilmer, TX 75644	\$ 773.52	\$ 213.88	\$ 559.64					
				Federal W/H	154.70			FICA		47.96
				FICA	47.96			Medicare		11.22
				Medicare	11.22			FUTA		6.19
								SUTA		20.89
45-P	Priority	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463	\$ 4,650.00	\$ 1,285.73	\$ 3,364.27					
				Federal W/H	930.00			FICA		288.30
				FICA	288.30			Medicare		67.43
				Medicare	67.43			FUTA		37.20
								SUTA		125.55

Wage Claims Worksheet

Case: 01-60312 G.E.M. Transportation, Inc.
 TIN: 75-2401618

Trustee: Bob Anderson (631490)

Claim No.	Class	Claimant	Amount Allowed	Employee Withholding	Net Amount Due	Employer Taxes
			\$ 21,005.77	\$ 5,808.11	\$ 15,197.66	\$ 2,342.18
		Subtotal for Class: Priority		Federal W/H 4,201.15 FICA 1,302.36 Medicare 304.60		FICA 1,302.36 Medicare 304.60 FUTA 168.05 SUTA 567.17
<hr/>						
		Total for All Claims	\$ 24,199.36	\$ 6,691.14	\$ 17,508.22	\$ 2,698.28
				Federal W/H 4,839.87 FICA 1,500.36 Medicare 350.91		FICA 1,500.36 Medicare 350.91 FUTA 193.60 SUTA 653.41

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
	United States Treasury	Priority 02/13/01		\$0.00 \$1,302.36	\$0.00	\$1,302.36
			[Employee FICA Distribution:			
			Claim 11W-1 \$ 20.17 Carroll Allen			
			Claim 11W-2 \$ 45.62 Matt Hofman			
			Claim 11W-3 \$ 58.81 Gerald Jones			
			Claim 11W-4 \$ 15.50 Gerald McCartney			
			Claim 11W-5 \$ 7.75 Mary Pratt			
			Claim 11W-6 \$ 15.50 Tim Rigo			
			Claim 11W-7 \$ 34.65 Robert Wever			
			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 28 \$ 74.33 Randy Harris			
			Claim 36P \$ 288.30 R. Gordon Griffith			
			Claim 38 \$ 62.00 Kristen Griffith			
			Claim 44 \$ 47.96 Michael Luker			
			Claim 45-P \$ 288.30 Robert Rabourn			
]			
	<5300-00 Wages--§ 507(a)(3)>, 510			\$0.00	\$0.00	\$4,201.15
	United States Treasury	Priority 02/13/01		\$0.00 \$4,201.15		

[Employee Federal W/H Distribution:

Claim 11W-1 \$ 65.08 Carroll Allen
Claim 11W-2 \$ 147.16 Matt Hofman
Claim 11W-3 \$ 189.76 Gerald Jones
Claim 11W-4 \$ 50.00 Gerald McCartney
Claim 11W-5 \$ 25.00 Mary Pratt
Claim 11W-6 \$ 50.00 Tim Rigo

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-7	\$ 111.78	Robert Wever	
			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 28	\$ 239.77	Randy Harris	
			Claim 36P	\$ 930.00	R. Gordon Griffith	
			Claim 38	\$ 200.00	Kristen Griffith	
			Claim 44	\$ 154.70	Michael Luker	
			Claim 45-P	\$ 930.00	Robert Rabourn	

]

<5300-00 Wages--§ 507(a)(3)>, 510

United States Treasury	Priority	\$0.00	\$0.00	\$304.60
	02/13/01	\$304.60		

[Employee Medicare Distribution:

Claim 11W-1	\$ 4.72	Carroll Allen
Claim 11W-2	\$ 10.67	Matt Hoffman
Claim 11W-3	\$ 13.75	Gerald Jones
Claim 11W-4	\$ 3.63	Gerald McCartney
Claim 11W-5	\$ 1.81	Mary Pratt
Claim 11W-6	\$ 3.63	Tim Rigo
Claim 11W-7	\$ 8.10	Robert Wever
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

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 25 \$	38.23 Luther Shivers		
			Claim 26 \$	27.58 Danny Gamble		
			Claim 27 \$	0.00 Robert Rabourn		
			Claim 28 \$	17.38 Randy Harris		
			Claim 36P \$	67.43 R. Gordon Griffith		
			Claim 38 \$	14.50 Kristen Griffith		
			Claim 44 \$	11.22 Michael Luker		
			Claim 45-P \$	67.43 Robert Rabourn		
]						
	<5300-00 Wages--§ 507(a)(3)>, 510					
	United States Treasury	Priority		\$0.00	\$0.00	\$1,302.36
		02/13/01		\$1,302.36		
			[Employer FICA Distribution:			
			Claim 11W-1 \$	20.17 Carroll Allen		
			Claim 11W-2 \$	45.62 Matt Hofman		
			Claim 11W-3 \$	58.81 Gerald Jones		
			Claim 11W-4 \$	15.50 Gerald McCartney		
			Claim 11W-5 \$	7.75 Mary Pratt		
			Claim 11W-6 \$	15.50 Tim Rigo		
			Claim 11W-7 \$	34.65 Robert Wever		
			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 28 \$	74.33 Randy Harris		
			Claim 36P \$	288.30 R. Gordon Griffith		
			Claim 38 \$	62.00 Kristen Griffith		
			Claim 44 \$	47.96 Michael Luker		
			Claim 45-P \$	288.30 Robert Rabourn		

]