

Claims Distribution Register

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

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
33	06/25/01	570	Texas Comptroller of Public Accounts Revenue Accounting Division - Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> (Amount incorrectly docketed by Clerk as \$6,200.00.) Claim withdrawn 7/15/03.	6,820.00	0.00	0.00	0.00	0.00
46-P	03/28/03	570	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amendment of Claim #31. This is the PRIORITY portion. See 46-U for unsecured, non-priority portion.	95,313.15	95,313.15	0.00	95,313.15	95,313.15
Total for Priority 570: 100% Paid				\$345,788.75	\$97,885.10	\$0.00	\$97,885.10	\$97,885.10
Total for Priority Claims:				\$366,794.52	\$118,890.87	\$0.00	\$118,890.87	\$118,890.87

Unsecured Claims:

2	04/25/01	610	J&B Consultants 425 W. L. Doc Dodson East Naples, TX 75568 / <7100-00 General Unsecured § 726(a)(2)> Change of Address filed with Clerk on 5/15/03.	1,048.08	1,048.08	0.00	1,048.08	203.14
3	02/26/01	610	Utility Tri-State, Inc 15335 E. Admiral PI Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amended by POC #14.	8,173.31	0.00	0.00	0.00	0.00
5	02/27/01	610	Chevron Products Company 2001 Diamond Blvd PO Box 5010 Sect 230 Concord, CA 94524 / <7100-90 Payments to Unsecured Credit Card Holders>	25.16	25.16	0.00	25.16	4.88
6	03/02/01	610	Transport International Pool, Inc 426 West Lancaster Ave. Devon, PA 19333 / <7100-00 General Unsecured § 726(a)(2)>	2,083.26	2,083.26	0.00	2,083.26	403.79
7	03/05/01	610	Regions Interstate Bill PO Box 2153 Dept 1265 Birmingham, AL 35287 / <7100-00 General Unsecured § 726(a)(2)>	679.41	679.41	0.00	679.41	131.68

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

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	03/07/01	610	Taylor Medical Center 1809 NW Loop 281 Longview, TX 75604 / <7100-00 General Unsecured § 726(a)(2)>	858.00	858.00	0.00	858.00	166.31
9	03/16/01	610	Twin States Trucks, Inc PO Box 7408 Longview, TX 75607 / <7100-00 General Unsecured § 726(a)(2)>	777.23	777.23	0.00	777.23	150.64
10	03/30/01	610	Lucent Technologies/Avaya Comm c/o D&B Bankruptcy Services PO Box 5126 Timonium, MD 21094 / <7100-00 General Unsecured § 726(a)(2)>	156.50	156.50	0.00	156.50	30.34
11	03/05/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-90 Payments to Unsecured Credit Card Holders> Appears to cover same debt as Claim #32. Only Claim #32 will be allowed.	135.02	0.00	0.00	0.00	0.00
12	03/05/01	610	Arkansas Trailer Mfg PO Box 4080 Little Rock, AR 72214 / <7100-00 General Unsecured § 726(a)(2)>	477.64	477.64	0.00	477.64	92.57
14	04/27/01	610	Utility Tri-State, Inc 15335 E. Admiral Place Tulsa, OK 74116 / <7100-00 General Unsecured § 726(a)(2)> Amendment of POC #3	8,173.31	8,173.31	0.00	8,173.31	1,584.19
15	04/27/01	610	Moore's Retread & Tire Co 15275 FM968 W. Longview, TX 75602 / <7100-00 General Unsecured § 726(a)(2)>	7,709.10	7,709.10	0.00	7,709.10	1,494.22
16	04/30/01	610	Ford's Mobil Wash Rt. 1 Box 12 Spiro, OK 74959 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority filing; allowed as unsecured, non-priority by Order signed on April 2, 2002.	180.00	180.00	0.00	180.00	34.88

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20	05/03/01	610	East Texas Truck Equipment, Inc PO Box 5308 Longview, TX 75608 / <7100-00 General Unsecured § 726(a)(2)>	23.93	23.93	0.00	23.93	4.64
24	05/16/01	610	East Texas Glass Co PO Box 1698 Kilgore, TX 75663 / <7100-00 General Unsecured § 726(a)(2)>	261.21	261.21	0.00	261.21	50.63
32	06/21/01	610	Fina Oil & Chemical Company Attn: Recovery Dept PO Box 29148 Shawnee Mission, KS 66201 / <7100-00 General Unsecured § 726(a)(2)> Appears to cover same debt as Claim #11. Only this claim will be allowed.	173.32	173.32	0.00	173.32	33.60
34	07/09/01	610	Industrial Power & Services PO Box 7757 Longview, TX 75607 / <7100-00 General Unsecured § 726(a)(2)> Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	881.72	881.72	0.00	881.72	170.89
35	07/12/01	610	Navistar Financial Corp PO Box 655727 Dallas, TX 75265 / <7100-00 General Unsecured § 726(a)(2)> Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	679,130.24	679,130.24	0.00	679,130.24	131,632.18
36U	07/16/01	610	R. Gordon Griffith 1121 Dove Drive Garland, TX 75040 / <7100-00 General Unsecured § 726(a)(2)> Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and a general unsecured claim of \$3,874.94. This is the UNSECURED portion of the claim. See Claim 36P for the priority wage portion.	0.00	3,874.94	0.00	3,874.94	751.06
39	07/16/01	610	Valta R. Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7100-00 General Unsecured § 726(a)(2)> Objection to amount and priority. Allowed only in amount of \$2,640 as a general, unsecured claim by Order signed 7/11/03.	3,439.28	2,640.00	0.00	2,640.00	511.70

(*) Denotes objection to Amount Filed

Claims Distribution Register

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

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
40	07/16/01	610	Ralph Griffith 2510 VZCR 3908 Wills Point, TX 75169 / <7100-00 General Unsecured § 726(a)(2)> Originally allowed as unsecured, tardily filed claim by Order signed on 7/16/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Order was signed 7/11/03 disallowing the claim in its entirety.	274,046.92	0.00 *	0.00	0.00	0.00
41	07/16/01	610	Ralph & Valta Griffith Living Trust 2510 VZCR 3908 Wills Point, TX 75169 / <7100-00 General Unsecured § 726(a)(2)> Originally allowed as unsecured, tardily filed claim by Order signed on 7/16/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Order was signed 7/11/03 disallowing the claim in its entirety.	2,161,363.16	0.00 *	0.00	0.00	0.00
45-U	02/13/01	610	Robert Rabourn P.O. Box 4463 Longview, TX 75606-4463 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #27. This is the UNSECURED portion. See claim 45-P for priority portion of the wage claim.	2,778.03	2,778.03	0.00	2,778.03	538.45
46-U	03/28/03	610	Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #31. This is the UNSECURED portion. See 46-P for priority portion.	2,784.64	2,784.64	0.00	2,784.64	539.73
Total for Priority 610: 19.38246% Paid				\$3,155,358.47	\$714,715.72	\$0.00	\$714,715.72	\$138,529.52
43	08/28/01	620	Pitney Bowes Credit 27 Waterview Dr. Shelton, CT 06484 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed as unsecured, non-priority, tardily filed per Order signed 4/2/02.	359.31	359.31 *	0.00	359.31	0.00
47	03/31/03	620	Brenda Bean c/o Adam Hardison 12900 Preston Rd., Suite 900 Dallas, TX 75230 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed in amount filed only as unsecured, non-priority, tardily filed by Order signed 7/11/03.	400,000.00	400,000.00 *	0.00	400,000.00	0.00
Total for Priority 620: 0% Paid				\$400,359.31	\$400,359.31	\$0.00	\$400,359.31	\$0.00

(* Denotes objection to Amount Filed)

Claims Distribution Register

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

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
37	07/16/01	650	Jimmie O. Redmon Sr. PO Box 237 Ore City, TX 75683 / <8200-05 Equity Security Holders> No amount stated; equity statement only.	0.00	0.00	0.00	0.00	0.00
Priority 650: 0% Paid								
Total for Unsecured Claims:				\$3,555,717.78	\$1,115,075.03	\$0.00	\$1,115,075.03	\$138,529.52
Total for Case :				\$4,070,440.79	\$1,343,552.17	\$74,590.93	\$1,268,961.24	\$292,415.73

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	United States Trustee, Eastern District of Texas <2950-00 U.S. Trustee Quarterly Fees>	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	292,165.73
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	5,520.41	5,520.41	0.00	5,520.41	5,520.41	286,645.32
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	25,631.04	25,631.04	0.00	25,631.04	25,631.04	261,014.28
SUBTOTAL FOR ADMIN CH. 7			31,401.45	31,401.45	0.00	31,401.45	31,401.45	

Cashier, Texas Workforce Commission <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>	Admin Ch. 11	0.00	86.24	0.00	86.24	86.24	260,928.04
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Claim Memo: [Employer SUTA Distribution:

- Claim 11W-1 \$ 8.79 Carroll Allen
- Claim 11W-2 \$ 19.87 Matt Hofman
- Claim 11W-3 \$ 25.61 Gerald Jones
- Claim 11W-4 \$ 6.75 Gerald McCartney
- Claim 11W-5 \$ 3.38 Mary Pratt
- Claim 11W-6 \$ 6.75 Tim Rigo
- Claim 11W-7 \$ 15.09 Robert Wever
- ~~Claim 4 \$ 14.60 Doris Green~~
- ~~Claim 13 \$ 0.00 Doris Green~~
- ~~Claim 17 \$ 27.80 Russell Havner~~
- ~~Claim 18 \$ 0.00 Stefan Selecky~~
- ~~Claim 19 \$ 37.49 R. Stonebarger~~
- ~~Claim 22 \$ 33.28 Wayne Simpson~~
- ~~Claim 23 \$ 0.00 Frank Pryor~~
- ~~Claim 25 \$ 71.19 Luther Shivers~~
- ~~Claim 26 \$ 51.36 Danny Gamble~~
- ~~Claim 27 \$ 0.00 Robert Rabourn~~
- ~~Claim 28 \$ 32.37 Randy Harris~~
- ~~Claim 36P \$ 125.55 R. Gordon Griffith~~
- ~~Claim 38 \$ 27.00 Kristen Griffith~~
- ~~Claim 44 \$ 20.89 Michael Luker~~
- ~~Claim 45 P \$ 125.55 Robert Rabourn~~

} 86.24

United States Treasury <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>	Admin Ch. 11	0.00	25.55	0.00	25.55	25.55	260,902.49
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Claim Memo: [Employer FUTA Distribution:

- Claim 11W-1 \$ 2.60 Carroll Allen
- Claim 11W-2 \$ 5.89 Matt Hofman
- Claim 11W-3 \$ 7.59 Gerald Jones
- Claim 11W-4 \$ 2.00 Gerald McCartney
- Claim 11W-5 \$ 1.00 Mary Pratt
- Claim 11W-6 \$ 2.00 Tim Rigo
- Claim 11W-7 \$ 4.47 Robert Wever
- ~~Claim 4 \$ 4.35 Doris Green~~

} 25.55

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 13	\$ 0.00	Doris Green						
Claim 17	\$ 8.24	Russell Havner						
Claim 18	\$ 0.00	Stefan Selecky						
Claim 19	\$ 11.11	R. Stonebarger						
Claim 22	\$ 9.86	Wayne Simpson						
Claim 23	\$ 0.00	Frank Pryor						
Claim 25	\$ 21.09	Luther Shivers						
Claim 26	\$ 15.22	Danny Gamble						
Claim 27	\$ 0.00	Robert Rabourn						
Claim 28	\$ 9.59	Randy Harris						
Claim 36P	\$ 37.20	R. Gordon Griffith						
Claim 38	\$ 8.00	Kristen Griffith						
Claim 44	\$ 6.19	Michael Luker						
Claim 45-P	\$ 37.20	Robert Rabourn						

United States Treasury Admin Ch. 11 0.00 46.31 0.00 46.31 46.31 260,856.18

<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>

Claim Memo: [Employee Medicare Distribution:

Claim 11W-1	\$ 4.72	Carroll Allen
Claim 11W-2	\$ 10.67	Matt Hofman
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

} 46.31

Claim 4	\$ 7.89	Doris Green
Claim 13	\$ 0.00	Doris Green
Claim 17	\$ 14.93	Russell Havner
Claim 18	\$ 0.00	Stefan Selecky
Claim 19	\$ 20.14	R. Stonebarger
Claim 22	\$ 17.87	Wayne Simpson
Claim 23	\$ 0.00	Frank Pryor
Claim 25	\$ 38.23	Luther Shivers
Claim 26	\$ 27.58	Danny Gamble
Claim 27	\$ 0.00	Robert Rabourn
Claim 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

United States Treasury Admin Ch. 11 0.00 46.31 0.00 46.31 46.31 260,809.87

<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>

Claim Memo: [Employer Medicare Distribution:

Claim 11W-1	\$ 4.72	Carroll Allen
Claim 11W-2	\$ 10.67	Matt Hofman
Claim 11W-3	\$ 13.75	Gerald Jones
Claim 11W-4	\$ 3.63	Gerald McCartney

} 46.31

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 11W-5	Mary Pratt	\$ 1.81						
Claim 11W-6	Tim Rigo	\$ 3.63						
Claim 11W-7	Robert Wever	\$ 8.10						
Claim 4	Doris Green	\$ 7.90						
Claim 13	Doris Green	\$ 0.00						
Claim 17	Russell Havner	\$ 14.93						
Claim 18	Stefan Selecky	\$ 0.00						
Claim 19	R. Stonebarger	\$ 20.14						
Claim 22	Wayne Simpson	\$ 17.87						
Claim 23	Frank Pryor	\$ 0.00						
Claim 25	Luther Shivers	\$ 38.23						
Claim 26	Danny Gamble	\$ 27.58						
Claim 27	Robert Rabourn	\$ 0.00						
Claim 28	Randy Harris	\$ 17.38						
Claim 36P	R. Gordon Griffith	\$ 67.43						
Claim 38	Kristen Griffith	\$ 14.50						
Claim 44	Michael Luker	\$ 11.22						
Claim 45-P	Robert Rabourn	\$ 67.43						

United States Treasury Admin Ch. 11 0.00 198.00 0.00 198.00 198.00 260,611.87

<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>

Claim Memo: [Employee FICA Distribution:

Claim 11W-1	Carroll Allen	\$ 20.17	} 198.00
Claim 11W-2	Matt Hofman	\$ 45.62	
Claim 11W-3	Gerald Jones	\$ 58.81	
Claim 11W-4	Gerald McCartney	\$ 15.50	
Claim 11W-5	Mary Pratt	\$ 7.75	
Claim 11W-6	Tim Rigo	\$ 15.50	
Claim 11W-7	Robert Wever	\$ 34.65	
Claim 4	Doris Green	\$ 33.73	
Claim 13	Doris Green	\$ 0.00	
Claim 17	Russell Havner	\$ 63.83	
Claim 18	Stefan Selecky	\$ 0.00	
Claim 19	R. Stonebarger	\$ 86.10	
Claim 22	Wayne Simpson	\$ 76.41	
Claim 23	Frank Pryor	\$ 0.00	
Claim 25	Luther Shivers	\$ 103.46	
Claim 26	Danny Gamble	\$ 117.94	
Claim 27	Robert Rabourn	\$ 0.00	
Claim 28	Randy Harris	\$ 74.33	
Claim 36P	R. Gordon Griffith	\$ 288.30	
Claim 38	Kristen Griffith	\$ 62.00	
Claim 44	Michael Luker	\$ 47.96	
Claim 45-P	Robert Rabourn	\$ 288.30	

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Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 **Total Proposed Payment:** \$292,415.73 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	United States Treasury	Admin Ch. 11	0.00	198.00	0.00	198.00	198.00	260,413.87

<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>

Claim Memo: [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

} 198.00

- ~~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~~

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	United States Treasury	Admin Ch. 11	0.00	638.72	0.00	638.72	638.72	259,775.15
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<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>

Claim Memo: [Employee Federal W/H Distribution:

- Claim 11W-1 \$ 65.08 Carroll Allen
- Claim 11W-2 \$ 147.16 Matt Hofman
- Claim 11W-3 \$ 189.70 Gerald Jones
- Claim 11W-4 \$ 50.00 Gerald McCartney
- Claim 11W-5 \$ 25.00 Mary Pratt
- Claim 11W-6 \$ 50.00 Tim Rigo
- Claim 11W-7 \$ 111.78 Robert Wever

} 638.72

- ~~Claim 4 \$ 108.00 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~~

Claims Proposed Distribution

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

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Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 38 \$ 200.00 Kristen Griffith Claim 44 \$ 154.70 Michael Luker Claim 45 P \$ 930.00 Robert Raboan]								
30	Texas Workforce Commission	Admin Ch. 11	44.20	44.20	0.00	44.20	44.20	259,730.95
<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Claim Memo: Claim is filed as "Post Petition, Pre-Conversion Proof of Claim"								
11W-1	Carroll Allen	Admin Ch. 11	325.38	235.41	0.00	235.41	235.41	259,495.54
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$325.38 Less Taxes = Net \$235.41 Federal W/H \$65.08 FICA \$20.17 Medicare \$4.72]								
11W-2	Matt Hofman	Admin Ch. 11	735.80	532.35	0.00	532.35	532.35	258,963.19
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$735.80 Less Taxes = Net \$532.35 Federal W/H \$147.16 FICA \$45.62 Medicare \$10.67]								
11W-3	Gerald Jones	Admin Ch. 11	948.50	686.24	0.00	686.24	686.24	258,276.95
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$948.50 Less Taxes = Net \$686.24 Federal W/H \$189.70 FICA \$58.81 Medicare \$13.75]								
11W-4	Gerald McCartney	Admin Ch. 11	250.00	180.87	0.00	180.87	180.87	258,096.08
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]								
11W-5	Mary Pratt	Admin Ch. 11	125.00	90.44	0.00	90.44	90.44	258,005.64
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$125.00 Less Taxes = Net \$90.44 Federal W/H \$25.00 FICA \$7.75 Medicare \$1.81]								
11W-6	Tim Rigo	Admin Ch. 11	250.00	180.87	0.00	180.87	180.87	257,824.77
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$250.00 Less Taxes = Net \$180.87 Federal W/H \$50.00 FICA \$15.50 Medicare \$3.63]								
11W-7	Robert Wever	Admin Ch. 11	558.91	404.38	0.00	404.38	404.38	257,420.39
<6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Claim Memo: [Gross Wage \$558.91 Less Taxes = Net \$404.38 Federal W/H \$111.78 FICA \$34.65 Medicare \$8.10]								

SUBTOTAL FOR ADMIN CH. 11 3,237.79 3,593.89 0.00 3,593.89 3,593.89

United States Treasury Priority 0.00 304.60 0.00 304.60 304.60 257,115.79

Claim Memo: [Employee Medicare Distribution:
~~Claim 11W-1 \$ 4.72 Carroll Allen~~
~~Claim 11W-2 \$ 10.67 Matt Hofman~~
~~Claim 11W-3 \$ 13.75 Gerald Jones~~
~~Claim 11W-4 \$ 3.63 Gerald McCartney~~
~~Claim 11W-5 \$ 1.81 Mary Pratt~~

Claims Proposed Distribution

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

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Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
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- ~~Claim 11W-6 \$ 3.63 Tim Rigo~~
- ~~Claim 11W-7 \$ 8.10 Robert Weaver~~
- Claim 4 \$ 7.89 Doris Green
- Claim 13 \$ 0.00 Doris Green
- Claim 17 \$ 14.93 Russell Havner
- Claim 18 \$ 0.00 Stefan Selecky
- Claim 19 \$ 20.14 R. Stonebarger
- Claim 22 \$ 17.87 Wayne Simpson
- Claim 23 \$ 0.00 Frank Pryor
- Claim 25 \$ 38.23 Luther Shivers
- Claim 26 \$ 27.58 Danny Gamble
- Claim 27 \$ 0.00 Robert Rabourn
- Claim 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

304.60

United States Treasury	Priority	0.00	1,302.36	0.00	1,302.36	1,302.36	255,813.43
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Claim Memo: [Employee FICA Distribution:

- ~~Claim 11W-1 \$ 29.17 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 Weaver~~
- 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

\$ 1,302.36

United States Treasury	Priority	0.00	4,201.15	0.00	4,201.15	4,201.15	251,612.28
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Claim Memo: [Employee Federal W/H Distribution:

- ~~Claim 11W-1 \$ 65.08 Carroll Allen~~
- ~~Claim 11W-2 \$ 147.16 Matt Hofman~~
- ~~Claim 11W-3 \$ 189.70 Gerald Jones~~

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 11W-4	\$ 50.00 Gerald McCartney							
Claim 11W-5	\$ 25.00 Mary Pratt							
Claim 11W-6	\$ 50.00 Tim Rigo							
Claim 11W-7	\$ 111.78 Robert Weaver							
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							
} 4201.15								
4	Doris Green	Priority	544.00	393.58	0.00	393.58	393.58	251,218.70
	Claim Memo: [Gross Wage \$544.00 Less Taxes = Net \$393.58 Federal W/H \$108.80 FICA \$33.73 Medicare \$7.89] Duplicated by POC #13. This claim is allowed as filed; duplicate Claim #13 is allowed as zero.							
17	Russell Havner	Priority	1,029.51	744.85	0.00	744.85	744.85	250,473.85
	Claim Memo: [Gross Wage \$1029.51 Less Taxes = Net \$744.85 Federal W/H \$205.90 FICA \$63.83 Medicare \$14.93]							
19	R. Stonebarger	Priority	1,388.63	1,004.66	0.00	1,004.66	1,004.66	249,469.19
	Claim Memo: [Gross Wage \$1388.63 Less Taxes = Net \$1004.66 Federal W/H \$277.73 FICA \$86.10 Medicare \$20.14]							
22	Wayne Simpson	Priority	1,232.46	891.69	0.00	891.69	891.69	248,577.50
	Claim Memo: [Gross Wage \$1232.46 Less Taxes = Net \$891.69 Federal W/H \$246.49 FICA \$76.41 Medicare \$17.87]							
25	Luther Shivers	Priority	2,636.51	1,907.52	0.00	1,907.52	1,907.52	246,669.98
	Claim Memo: [Gross Wage \$2636.51 Less Taxes = Net \$1907.52 Federal W/H \$527.30 FICA \$163.46 Medicare \$38.23]							
26	Danny Gamble	Priority	1,902.30	1,376.32	0.00	1,376.32	1,376.32	245,293.66
	Claim Memo: [Gross Wage \$1902.30 Less Taxes = Net \$1376.32 Federal W/H \$380.46 FICA \$117.94 Medicare \$27.58]							
28	Randy Harris	Priority	1,198.84	867.36	0.00	867.36	867.36	244,426.30
	Claim Memo: [Gross Wage \$1198.84 Less Taxes = Net \$867.36 Federal W/H \$239.77 FICA \$74.33 Medicare \$17.38] (Address changed from Vian, OK on 9/23/03 per phone conference with Randy Harris, who provided SSN for identification purposes.)							
36P	R. Gordon Griffith	Priority	4,650.00*	3,364.27	0.00	3,364.27	3,364.27	241,062.03
	Claim Memo: [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and							

(* Denotes objection to Amount Filed

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
a general unsecured claim of \$3,874.94. This is the PRIORITY WAGE portion of the claim. See Claim 36U for the general, unsecured portion.								
38	Kristen Griffith	Priority	1,000.00	723.50	0.00	723.50	723.50	240,338.53
Claim Memo: [Gross Wage \$1000.00 Less Taxes = Net \$723.50 Federal W/H \$200.00 FICA \$62.00 Medicare \$14.50] Claim states \$1,000, with \$923.50 after taxes. Clerk docketed claim amount at \$923.50. Allowed as \$1,000.00.								
44	Michael Luker	Priority	773.52 *	559.64	0.00	559.64	559.64	239,778.89
Claim Memo: [Gross Wage \$773.52 Less Taxes = Net \$559.64 Federal W/H \$154.70 FICA \$47.96 Medicare \$11.22] Allowed in lesser amount than originally filed by Order signed 9/17/02.								
45-P	Robert Rabourn	Priority	4,650.00	3,364.27	0.00	3,364.27	3,364.27	236,414.62
Claim Memo: [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Amendment of Claim #27. This is the PRIORITY WAGE portion. See claim 45-U for unsecured portion of the wage claim.								
	Cashier, Texas Workforce Commission	Priority	0.00	567.17	0.00	567.17	567.17	235,847.45
Claim Memo: [Employer SUTA Distribution: Claim 11W-1 \$ 8.79 Carroll Allen Claim 11W-2 \$ 19.87 Matt Hofman Claim 11W-3 \$ 25.61 Gerald Jones Claim 11W-4 \$ 6.75 Gerald McCartney Claim 11W-5 \$ 3.38 Mary Pratt Claim 11W-6 \$ 6.75 Tim Rigo Claim 11W-7 \$ 15.09 Robert Wever Claim 4 \$ 14.69 Doris Green Claim 13 \$ 0.00 Doris Green Claim 17 \$ 27.80 Russell Havner Claim 18 \$ 0.00 Stefan Selecky Claim 19 \$ 37.49 R. Stonebarger Claim 22 \$ 33.28 Wayne Simpson Claim 23 \$ 0.00 Frank Pryor Claim 25 \$ 71.19 Luther Shivers Claim 26 \$ 51.36 Danny Gamble Claim 27 \$ 0.00 Robert Rabourn Claim 28 \$ 32.37 Randy Harris Claim 36P \$ 125.55 R. Gordon Griffith Claim 38 \$ 27.00 Kristen Griffith Claim 44 \$ 20.89 Michael Luker Claim 45-P \$ 125.55 Robert Rabourn]								
	United States Treasury	Priority	0.00	168.05	0.00	168.05	168.05	235,679.40
Claim Memo: [Employer FUTA Distribution: Claim 11W-1 \$ 2.60 Carroll Allen Claim 11W-2 \$ 5.89 Matt Hofman Claim 11W-3 \$ 7.59 Gerald Jones Claim 11W-4 \$ 2.00 Gerald McCartney Claim 11W-5 \$ 1.00 Mary Pratt Claim 11W-6 \$ 2.00 Tim Rigo Claim 11W-7 \$ 4.47 Robert Wever								

567.17

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 4	\$ 4.35 Doris Green							
Claim 13	\$ 0.00 Doris Green							
Claim 17	\$ 8.24 Russell Havner							
Claim 18	\$ 0.00 Stefan Selecky							
Claim 19	\$ 11.11 R. Stonebarger							
Claim 22	\$ 9.86 Wayne Simpson							
Claim 23	\$ 0.00 Frank Pryor							
Claim 25	\$ 21.09 Luther Shivers							
Claim 26	\$ 15.22 Danny Gamble							
Claim 27	\$ 0.00 Robert Rabourn							
Claim 28	\$ 9.59 Randy Harris							
Claim 36P	\$ 37.20 R. Gordon Griffith							
Claim 38	\$ 8.00 Kristen Griffith							
Claim 44	\$ 6.19 Michael Luker							
Claim 45-P	\$ 37.20 Robert Rabourn							
] 168.05								
United States Treasury	Priority		0.00	304.60	0.00	304.60	304.60	235,374.80

Claim Memo: [Employer Medicare Distribution:

Claim 11W-1	\$ 4.72	Carroll Allen
Claim 11W-2	\$ 10.67	Matt Hofman
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 Weaver
Claim 4	\$ 7.89	Doris Green
Claim 13	\$ 0.00	Doris Green
Claim 17	\$ 14.93	Russell Havner
Claim 18	\$ 0.00	Stefan Selecky
Claim 19	\$ 20.14	R. Stonebarger
Claim 22	\$ 17.87	Wayne Simpson
Claim 23	\$ 0.00	Frank Pryor
Claim 25	\$ 38.23	Luther Shivers
Claim 26	\$ 27.58	Danny Gamble
Claim 27	\$ 0.00	Robert Rabourn
Claim 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
] 304.60		

United States Treasury Priority 0.00 1,302.36 0.00 1,302.36 1,302.36 234,072.44

Claim Memo: [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

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Claim 11W 6	\$ 15.50	Tim Rigo						
Claim 11W 7	\$ 34.65	Robert Weaver						
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						
} 1,302.36								
29	Texas Workforce Commission	Priority	229.77	229.77	0.00	229.77	229.77	233,842.67
Claim Memo:								
46-P	Internal Revenue Service	Priority	95,313.15	95,313.15	0.00	95,313.15	95,313.15	138,529.52
Claim Memo: Amendment of Claim #31. This is the PRIORITY portion. See 46-U for unsecured, non-priority portion.								
SUBTOTAL FOR PRIORITY			116,548.69	118,890.87	0.00	118,890.87	118,890.87	
2	J&B Consultants	Unsecured	1,048.08	1,048.08	0.00	1,048.08	203.14	138,326.38
Claim Memo: Change of Address filed with Clerk on 5/15/03.								
5	Chevron Products Company	Unsecured	25.16	25.16	0.00	25.16	4.88	138,321.50
Claim Memo:								
6	Transport International Pool, Inc	Unsecured	2,083.26	2,083.26	0.00	2,083.26	403.79	137,917.71
Claim Memo:								
7	Regions Interstate Bill	Unsecured	679.41	679.41	0.00	679.41	131.68	137,786.03
Claim Memo:								
8	Taylor Medical Center	Unsecured	858.00	858.00	0.00	858.00	166.31	137,619.72
Claim Memo:								
9	Twin States Trucks, Inc	Unsecured	777.23	777.23	0.00	777.23	150.64	137,469.08
Claim Memo:								
10	Lucent Technologies/Avaya Comm	Unsecured	156.50	156.50	0.00	156.50	30.34	137,438.74
Claim Memo:								
12	Arkansas Trailer Mfg	Unsecured	477.64	477.64	0.00	477.64	92.57	137,346.17
Claim Memo:								

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
14	Utility Tri-State, Inc Claim Memo: Amendment of POC #3	Unsecured	8,173.31	8,173.31	0.00	8,173.31	1,584.19	135,761.98
15	Moore's Retread & Tire Co Claim Memo:	Unsecured	7,709.10	7,709.10	0.00	7,709.10	1,494.22	134,267.76
16	Ford's Mobil Wash Claim Memo: Objection to priority filing; allowed as unsecured, non-priority by Order signed on April 2, 2002.	Unsecured	180.00 *	180.00	0.00	180.00	34.88	134,232.88
20	East Texas Truck Equipment, Inc Claim Memo:	Unsecured	23.93	23.93	0.00	23.93	4.64	134,228.24
24	East Texas Glass Co Claim Memo:	Unsecured	261.21	261.21	0.00	261.21	50.63	134,177.61
32	Fina Oil & Chemical Company Claim Memo: Appears to cover same debt as Claim #11. Only this claim will be allowed.	Unsecured	173.32	173.32	0.00	173.32	33.60	134,144.01
34	Industrial Power & Services Claim Memo: Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	Unsecured	881.72 *	881.72	0.00	881.72	170.89	133,973.12
35	Navistar Financial Corp Claim Memo: Originally allowed as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03.	Unsecured	679,130.24 *	679,130.24	0.00	679,130.24	131,632.18	2,340.94
36U	R. Gordon Griffith Claim Memo: Originally allowed in the amount of \$5,000 only as unsecured, tardily filed claim by Order signed on 4/2/02; however, this Order was set aside by Order signed 6/4/03. A second objection was later filed, and an Agreed Order was entered on 9/12/03 allowing a priority wage claim of \$4,650.00 and a general unsecured claim of \$3,874.94. This is the UNSECURED portion of the claim. See Claim 36P for the priority wage portion.	Unsecured	0.00 *	3,874.94	0.00	3,874.94	751.06	1,589.88
39	Valta R. Griffith Claim Memo: Objection to amount and priority. Allowed only in amount of \$2,640 as a general, unsecured claim by Order signed 7/11/03.	Unsecured	3,439.28 *	2,640.00	0.00	2,640.00	511.70	1,078.18
45-U	Robert Rabourn Claim Memo: Amendment of Claim #27. This is the UNSECURED portion. See claim 45-P for priority portion of the wage claim.	Unsecured	2,778.03	2,778.03	0.00	2,778.03	538.45	539.73
46-U	Internal Revenue Service Claim Memo: Amendment of Claim #31. This is the UNSECURED portion. See 46-P for priority portion.	Unsecured	2,784.64	2,784.64	0.00	2,784.64	539.73	0.00
SUBTOTAL FOR UNSECURED			711,640.06	714,715.72	0.00	714,715.72	138,529.52	

(* Denotes objection to Amount Filed)

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$292,415.73 Total Proposed Payment: \$292,415.73 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 01-60312 :			\$862,827.99	\$868,601.93	\$0.00	\$868,601.93	\$292,415.73	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$34,639.24	\$34,995.34	\$0.00	\$34,995.34	100.000000%
Total Priority Claims :	\$116,548.69	\$118,890.87	\$0.00	\$118,890.87	100.000000%
Total Unsecured Claims :	\$711,640.06	\$714,715.72	\$0.00	\$138,529.52	19.382464%

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

IN RE: G.E.M. TRANSPORTATION, INC/ BANKRUPTCY CASE: 01-60312
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>25631.04</u>	<u>5520.41</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 449020.71</u>	<u>\$ 156604.98</u>	<u>\$ 292415.73</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 118890.87 ; general unsecured claims have been allowed in the amount of \$ 714715.72 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk