



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

In re:	§	
	§	
R & R SHIPBUILDING, INC.	§	Case No. 08-10624 BP1
	§	
Debtor	§	

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**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of	\$	625,000.00
and approved disbursements of	\$	378,978.52
leaving a balance on hand of <sup>1</sup>	\$	246,021.48

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	COMPASS BANK	\$ 97,500.00	\$ 97,500.00	\$ 97,500.00	\$ 0.00

Total to be paid to secured creditors	\$	0.00
Remaining Balance	\$	246,021.48

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$ 34,500.00	\$ 0.00	\$ 34,500.00
Trustee Expenses: Stephen J. Zayler	\$ 855.82	\$ 0.00	\$ 855.82
Attorney for Trustee Fees: TOM N. KIEHNHOFF	\$ 250,000.00	\$ 250,000.00	\$ 0.00

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Attorney for Trustee Expenses: TOM N. KIEHNHOFF	\$ 7,671.72	\$ 7,671.72	\$ 0.00
Other: STEPHEN J. ZAYLER	\$ 9,630.00	\$ 9,630.00	\$ 0.00
Other: STEPHEN J. ZAYLER	\$ 3,204.55	\$ 3,204.55	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 35,355.82

Remaining Balance \$ 210,665.66

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 30,991,703.66 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	BARCO CRUSHED CONCRETE INC	\$ 11,688.52	\$ 0.00	\$ 79.45
000002	Acme Truck Line, Inc.	\$ 20,728.78	\$ 0.00	\$ 140.90
000003	Superior Supply & Steel	\$ 673,514.00	\$ 0.00	\$ 4,578.20

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000004	J&J MACHINING, INC.	\$ 143,592.49	\$ 0.00	\$ 976.07
000005	YE OLE PRINTERY, INC.	\$ 0.00	\$ 0.00	\$ 0.00
000006	RENTAL SERVICE CORPORATION	\$ 37,081.69	\$ 0.00	\$ 252.06
000007	EAGLE INDUSTRIAL PROFESSIONAL	\$ 6,504.75	\$ 0.00	\$ 44.22
000008	BYRNE RICE & TURNER, INC.	\$ 16,469.63	\$ 0.00	\$ 111.95
000009	Hoist & Crane Service Group	\$ 63,820.92	\$ 0.00	\$ 433.82
000010	WILSON WALTON INTERNATIONAL	\$ 6,031.89	\$ 0.00	\$ 41.00
000011	GULLCO INTERNATIONAL , INC.	\$ 4,891.09	\$ 0.00	\$ 33.25
000012	PRESS BRAKE TOOL & SUPPLY	\$ 6,050.00	\$ 0.00	\$ 41.13
000013	ENERGY VALVE & SUPPLY COMPANY	\$ 1,999.96	\$ 0.00	\$ 13.59
000014	GROVES PALLET COMPANY	\$ 643.55	\$ 0.00	\$ 4.38
000015	International Galvanizers	\$ 1,460.28	\$ 0.00	\$ 9.93
000016	International Galvanizers	\$ 2,808.96	\$ 0.00	\$ 19.09
000017	HERNANDEZ OFFICE SUPPLY INC	\$ 487.09	\$ 0.00	\$ 3.31
000018	ZERL'S WELDING & FABRICATION	\$ 11,700.00	\$ 0.00	\$ 79.53
000019	B & B ICE INC	\$ 9,226.00	\$ 0.00	\$ 62.71
000020	C H Robinson Worldwide, Inc.	\$ 125,907.50	\$ 0.00	\$ 855.86
000021	K&K CONSTRUCTION	\$ 37,180.00	\$ 0.00	\$ 252.73
000022	Southern Tire Mart, LLC	\$ 2,210.05	\$ 0.00	\$ 15.02

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000023	MG SYSTEMS & WELDING	\$ 1,973.71	\$ 0.00	\$ 13.42
000024	Martin Operating Partnership, LP	\$ 2,065,500.00	\$ 0.00	\$ 14,040.21
000025	OIL & GAS MEASUREMENT	\$ 7,636.00	\$ 0.00	\$ 51.91
000026	American Bureau of Shipping	\$ 9,559.00	\$ 0.00	\$ 64.97
000027	BRISTOL HARBOR MARINE DESIGN	\$ 97,196.60	\$ 0.00	\$ 660.69
000028	HERTZ EQUIPMENT RENTAL	\$ 18,964.33	\$ 0.00	\$ 128.91
000029	STANDGUARD	\$ 2,249.75	\$ 0.00	\$ 15.29
000030	ABLE FASTENER INC	\$ 11,126.02	\$ 0.00	\$ 75.63
000031	TEX FIN, INC	\$ 12,230.29	\$ 0.00	\$ 83.14
000032	Toromont Energy Systems, Inc.	\$ 19,703.00	\$ 0.00	\$ 133.93
000033	Hempel USA Inc.	\$ 7,636.35	\$ 0.00	\$ 51.91
000034	BERARD TRANSPORTATION INC	\$ 45,470.00	\$ 0.00	\$ 309.08
000035	Konecranes, Inc.	\$ 1,588.57	\$ 0.00	\$ 10.80
000036	NORTH SHORE SUPPLY COMPANY INC	\$ 967,563.16	\$ 0.00	\$ 6,577.00
000037	Commercial & Industrial Oil Co.	\$ 60,320.77	\$ 0.00	\$ 410.03
000038	EAGLE-PRO ENGINEERING, INC.	\$ 18,281.25	\$ 0.00	\$ 124.26
000041	R.T. WELDING & FABRICATION INC	\$ 10,250.00	\$ 0.00	\$ 69.67
000042	Red-D-Arc Welderentals, Inc.	\$ 1,673,978.49	\$ 0.00	\$ 11,378.84



Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/ Stephen J. Zayler

Trustee

*Stephen J. Zayler*  
*P. O. Box 150743*  
*Lufkin, TX 75915-0743*

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.