UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
ONE SMART TOOL, INC.	§	Case No. 11-60129 BP6
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 02/11/2011 . The case was converted to one under Chapter 7 on 03/31/2011 . The undersigned trustee was appointed on 04/01/2011 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of $ 431,364.54

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		0.00
Administrative expenses		136,774.35
Bank service fees		5,724.02
Other payments to creditors		75,000.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	213,866.17

[1] 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.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 08/03/2011 and the deadline for filing governmental claims was 11/01/2011 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is $ 24,818.23 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 0.00 as interim compensation and now requests a sum of $ 24,818.23 , for a total compensation of $ 24,818.23 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 1,231.63 , for total expenses of $ 1,231.63 [2].

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/06/2014 By: /s/Stephen J. Zayler
Trustee

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.

[2] If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 11-60129 BP6 Judge: BILL PARKER
Case Name: ONE SMART TOOL, INC.

For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/31/11 (c)
341(a) Meeting Date: 04/29/11
Claims Bar Date: 08/03/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. ACCOUNTS RECEIVABLE	568,604.64	0.00		10,812.50	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		3.96	Unknown
3. CLAIM AGAINST FIRST CAPITAL BANK (u)	0.00	250,000.00		250,000.00	FA
Adversary Proceeding - Bank's hindering sale of business					
4. REAL ESTATE	2,500,000.00	0.00		0.00	FA
4 acres, AB 812 John Walling Svy. Rusk Co., TX					
5. REAL ESTATE	1,500,000.00	0.00		0.00	FA
9.75 acres, A-0313 Hutson Howell Svy., Blk.0, TR 2, Shelby Co., TX					
6. CHECKING AND/OR SAVINGS ACCOUNT	37,625.74	37,625.74		59,112.24	FA
7. INTEREST IN EAGLE/OST ENVIRONMENTAL SOLUTIONS	100.00	100.00		0.00	FA
33.33% Interest					
8. INTEREST IN IRON MOUNTAIN ENERGY, LLC	500,000.00	500,000.00		2,500.00	FA
50% Interest - Total Value Apx. $1,000,000.00					
Location: 7486 FM 999, Timpson, TX 75975					
9. VOID (u)	Unknown	0.00		0.00	FA
10. LAWSUIT	80,053.81	0.00		0.00	FA
Claim against Todd Phillippi - A/J filed in Ellis Co., TX					
11. AUTOMOBILE - Vehicles & Trailers	904,000.00	0.00		100,500.00	FA
12. OFFICE EQUIPMENT	75,226.00	0.00		0.00	FA
13. MACHINERY, FIXTURES, EQUIPMENT - Joaquin	567,915.00	0.00		8,250.00	FA
14. MACHINERY, FIXTURES, EQUIPMENT - Tatum	664,792.80	0.00		0.00	FA
15. REFUND FROM INTERNAL REVENUE (u)	0.00	44.59		185.84	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$7,398,317.99	$787,770.33		$431,364.54	$0.00
					(Total Dollar Amount in Column 6)

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-60129 BP6 Judge: BILL PARKER
Case Name: ONE SMART TOOL, INC.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/31/11 (c)
341(a) Meeting Date: 04/29/11
Claims Bar Date: 08/03/11

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/13 Current Projected Date of Final Report (TFR): 12/31/13

/s/ Stephen J. Zayler
_____ Date: 02/06/14
STEPHEN J. ZAYLER

Exhibit B

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0050 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
04/15/11	6	TEXAS BANK & TRUST P. O. BOX 3188 LONGVIEW, TEXAS 75606	FUNDS ON DEPOSIT	59,112.24		59,112.24
04/21/11	1	TEXAS BANK & TRUST	ACCOUNTS RECEIVABLE	3,457.50		62,569.74
04/28/11	1	TEXAS BANK & TRUST P. O. BOX 3188 LONGVIEW, TX 75606	ACCOUNTS RECEIVABLE	5,922.00		68,491.74
04/29/11	2	BANK OF AMERICA	Interest Rate 0.010	0.18		68,491.92
05/11/11	1	HOWELL OIL & GAS, INC. P O BOX 1228 Marshall, TX 75671-1228	ACCOUNTS RECEIVABLE	315.00		68,806.92
05/11/11		Transfer to Acct #*******0128	Bank Funds Transfer		3,512.45	65,294.47
05/17/11		Transfer to Acct #*******0128	Bank Funds Transfer		2,353.41	62,941.06
05/23/11	1	IESI CORPORATION 2301 EAGLE PARKWAY, STE. 200 FT. WORTH, TX 76177	ACCOUNTS RECEIVABLE	825.00		63,766.06
05/23/11	1	SANDRIDGE ONSHORE, LLC 123 ROBERT S. KERR OKLAHOMA CITY, OK	ACCOUNTS RECEIVABLE	287.19		64,053.25
05/23/11	1	TEXAS BANK & TRUST P. O. Box 3188 Longview, TX 75606	ACCOUNTS RECEIVABLE	5.81		64,059.06
05/24/11		Transfer to Acct #*******0128	Bank Funds Transfer		2,559.97	61,499.09
05/31/11	2	BANK OF AMERICA	Interest Rate 0.010	0.55		61,499.64
06/06/11		Transfer to Acct #*******0128	Bank Funds Transfer		6,239.75	55,259.89
06/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.46		55,260.35
07/29/11	2	BANK OF AMERICA	Interest Rate 0.010	0.47		55,260.82
08/31/11	2	BANK OF AMERICA	Interest Rate 0.010	0.47		55,261.29
			Page Subtotals	69,926.87	14,665.58	

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Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0050 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
09/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.45		55,261.74
10/31/11	2	BANK OF AMERICA	Interest Rate 0.010	0.47		55,262.21
10/31/11		BANK OF AMERICA	BANK SERVICE FEE		70.40	55,191.81
11/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.45		55,192.26
11/30/11		BANK OF AMERICA	BANK SERVICE FEE		68.04	55,124.22
12/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.46		55,124.68
12/30/11		BANK OF AMERICA	BANK SERVICE FEE		67.96	55,056.72
01/05/12	3	FIRST CAPITAL BANK 601 S. MAIN KINGFISHER, OK 73750	SETTLEMENT OF ADVERSARY	250,000.00		305,056.72
01/31/12		BANK OF AMERICA	BANK SERVICE FEE		297.62	304,759.10
02/07/12	000101	RON ADKISON ADKISON LAW FIRM 300 W. MAIN STREET HENDERSON, TX 75652	SPECIAL COUNSEL FEES & EXPENSES Per Order 02/06/2012		51,249.63	253,509.47
02/07/12	000102	JASON R. SEARCY SEARCY & SEARCY, PC P. O. BOX 3929 LONGVIEW, TX 75606	SPECIAL COUNSEL FEES & EXPENSE Per Order 02/06/2012		50,086.24	203,423.23
02/29/12		BANK OF AMERICA	BANK SERVICE FEE		297.53	203,125.70
03/30/12		BANK OF AMERICA	BANK SERVICE FEE		249.74	202,875.96
04/30/12		BANK OF AMERICA	BANK SERVICE FEE		257.75	202,618.21
05/31/12		BANK OF AMERICA	BANK SERVICE FEE		257.42	202,360.79
06/29/12		BANK OF AMERICA	BANK SERVICE FEE		240.51	202,120.28
07/31/12		BANK OF AMERICA	BANK SERVICE FEE		265.08	201,855.20
08/14/12		BANK OF AMERICA 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES		107.55	201,747.65
			Page Subtotals	250,001.83	103,515.47	

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Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0050 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER		201,747.65	0.00

COLUMN TOTALS	319,928.70	319,928.70	0.00
Less: Bank Transfers/CD's	0.00	216,413.23	
Subtotal	319,928.70	103,515.47	
Less: Payments to Debtors		0.00	
Net	319,928.70	103,515.47	

Page Subtotals 0.00 201,747.65

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Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0128 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
05/11/11		Transfer from Acct #*******0050	Bank Funds Transfer	3,512.45		3,512.45
05/11/11	001001	SHELLIE BRENTS	SECURITY		2,544.00	968.45
		2888 HWY. 79 E	Per Order dated 05/11/2011			
		HENDERSON, TX 75652	Guard for Tatum Property			
05/11/11	001002	PAUL DICKERSON	SECURITY		576.00	392.45
		120 RICHARDSON	Per Order 05/11/2011			
		JOAQUIN, TX 75954	Guard Joaquin Property			
05/11/11	001003	DEEP EAST TEXAS ELECTRIC COOPERATIVE	ELECTRIC SERVICE		392.45	0.00
		P O BOX 1106	Per Order 05/11/2011			
		TATUM, TX 75691-1106	2 Months Service			
05/17/11		Transfer from Acct #*******0050	Bank Funds Transfer	2,353.41		2,353.41
05/17/11	001004	SHELLIE BRENTS	SECURITY		1,008.00	1,345.41
		2888 HWY. 79 E	Per Order dated 05/11/2011			
		HENDERSON, TX 75652	Guard for Tatum Property			
05/17/11	001005	PAUL DICKERSON	SECURITY		1,008.00	337.41
		120 RICHARDSON	Per Order 05/11/2011			
		JOAQUIN, TX 75954	Guard Joaquin Property			
05/17/11	001006	RUSK COUNTY ELECTRIC COOPERATIVE, INC.	UTILITY SERVICES		337.41	0.00
		P. O. BOX 1169	Per Order 05-11-11			
		HENDERSON, TX 75653-1169				
05/24/11		Transfer from Acct #*******0050	Bank Funds Transfer	2,559.97		2,559.97
05/24/11	001007	SHELLIE BRENTS	SECURITY		1,008.00	1,551.97
		2888 HWY. 79 E	Per Order dated 05/11/2011			
		HENDERSON, TX 75652	Guard for Tatum Property			
05/24/11	001008	PAUL DICKERSON	SECURITY		1,008.00	543.97
		120 RICHARDSON	Per Order 05/11/2011			
		JOAQUIN, TX 75954	Guard Joaquin Property			
05/24/11	001009	RUSK COUNTY ELECTRIC COOPERATIVE, INC.	UTILITY SERVICES		543.97	0.00
			Page Subtotals	8,425.83	8,425.83	

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Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0128 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		P. O. BOX 1169	Per Order 05-11-11			
		HENDERSON, TX 75653-1169	Acc #24956504 - $177.01			
			#34327800 - $29.93			
			#34460800 - $337.03			
06/06/11		Transfer from Acct #*******0050	Bank Funds Transfer	6,239.75		6,239.75
06/06/11	001010	SHELLIE BRENTS	SECURITY		2,016.00	4,223.75
		2888 HWY. 79 E	Per Order dated 05/11/2011			
		HENDERSON, TX 75652	Guard for Tatum Property			
06/06/11	001011	PAUL DICKERSON	SECURITY		1,872.00	2,351.75
		120 RICHARDSON	Per Order 05/11/2011			
		JOAQUIN, TX 75954	Guard Joaquin Property			
06/06/11	001012	NEW PROSPECT WATER CORP.	UTILITIES		155.63	2,196.12
		2937 SH 43 E	Per Order 05/11/11			
		Henderson, TX 75652	Water			
06/06/11	001013	DEEP EAST TEXAS ELECTRIC COOPERATIVE	ELECTRIC SERVICE		251.30	1,944.82
		P O BOX 1106	Per Order 05/11/2011			
		TATUM, TX 75691-1106	2 Months Service			
06/06/11	001014	JIM CARTER	LABOR FOR BILLING ACCOUNTS RECEIVAB		1,789.19	155.63
		3019 E. LAKE DRIVE	Per Order 05/11/11			
		GLADEWATER, TX 75647				
06/06/11	001015	DEEP EAST TEXAS ELECTRIC COOPERATIVE	ELECTRIC SERVICE		112.43	43.20
		P O BOX 1106	Per Order 05/11/2011			
		TATUM, TX 75691-1106	2 Months Service			
10/31/11		BANK OF AMERICA	BANK SERVICE FEE		0.06	43.14
11/30/11		BANK OF AMERICA	BANK SERVICE FEE		0.05	43.09
12/30/11		BANK OF AMERICA	BANK SERVICE FEE		0.05	43.04
01/31/12		BANK OF AMERICA	BANK SERVICE FEE		0.06	42.98
02/29/12		BANK OF AMERICA	BANK SERVICE FEE		0.05	42.93
03/30/12		BANK OF AMERICA	BANK SERVICE FEE		0.05	42.88
			Page Subtotals	6,239.75	6,196.87	

Exhibit B

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *******0128 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
04/30/12		BANK OF AMERICA	BANK SERVICE FEE		0.05	42.83
05/31/12		BANK OF AMERICA	BANK SERVICE FEE		0.05	42.78
06/29/12		BANK OF AMERICA	BANK SERVICE FEE		0.05	42.73
07/31/12		BANK OF AMERICA	BANK SERVICE FEE		0.06	42.67
08/14/12		BANK OF AMERICA	BANK FEES		0.02	42.65
		901 MAIN STREET				
		10TH FLOOR				
		DALLAS, TX 75283				
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER		42.65	0.00

COLUMN TOTALS	14,665.58	14,665.58	0.00
Less: Bank Transfers/CD's	14,665.58	42.65	
Subtotal	0.00	14,622.93	
Less: Payments to Debtors		0.00	
Net	0.00	14,622.93	

Page Subtotals 0.00 42.88

Exhibit B

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1275 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	42.65		42.65
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	201,747.65		201,790.30
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		74.63	201,715.67
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		124.38	201,591.29
10/24/12	010001	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	TAX RETURN PREPARATION Per Order dated 10/24/2012		850.00	200,741.29
10/26/12	15	INTERNAL REVENUE SERVICES	REFUND	44.59		200,785.88
11/02/12	15	INTERNAL REVENUE SERVICE	REFUND	141.25		200,927.13
11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		128.40	200,798.73
12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		123.78	200,674.95
01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		127.84	200,547.11
02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		212.94	200,334.17
02/14/13	8	BIGFOOT DISPOSAL SERVICES 312 West Sabine Carthage, TX 75633	SALE OF BUSINESS	2,500.00		202,834.17
02/19/13	11, 13	BIGFOOT ENERGY SERVICES, LLC 312 W. Sabine Street Carthage, TX 75633	SALE OF EQUIPMENT & VEHICLES	81,250.00		284,084.17
03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		218.39	283,865.78
03/22/13	010002	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	TAX RETURN PREPARATION Per Order dated 03/22/2013		150.00	283,715.78
03/27/13	11	BIGFOOT ENERGY SERVICES, LLC 312 W SABINE STREET CARTHAGE, TX 75633	PURCHASE OF VEHICLES	27,500.00		311,215.78
04/05/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		305.15	310,910.63
04/29/13	010003	USI INSURANCE SERVICES, LLC	BOND PREMIUM		692.00	310,218.63

Page Subtotals 313,226.14 3,007.51

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1275 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		P. O. BOX 3716				
		Norfolk, VA 23514				
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		319.47	309,899.16
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		329.12	309,570.04
07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		318.12	309,251.92
08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		328.39	308,923.53
08/29/13	010004	STEPHEN J. ZAYLER	ATTORNEY FEES & EXPENSES		18,074.10	290,849.43
		ATTORNEY AT LAW	Per Order 08/29/13			
		P. O. BOX 150743				
		LUFKIN, TX 75915				
09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		326.80	290,522.63
10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		298.57	290,224.06
10/18/13	010005	SANDRA D. SORRELL, CPA	TAX RETURN PREPARATION		1,050.00	289,174.06
		5036 CHAMPIONS DRIVE	Per Order dated 10/18/2013			
		LUFKIN, TX 75901				
11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		307.89	288,866.17
12/02/13	010006	STALLION OILFIELD SERVICES, INC.	Per Order 05/07/13		75,000.00	213,866.17
		c/o Robert J. Ryan				
		Deputy General Counsel				
		950 Corbindale Road, Ste 300				
		Houston, TX 77024-2800				
* 12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		296.84	213,569.33
* 01/06/14		Reverses Adjustment OUT on 12/06/13	BANK SERVICE FEE		-296.84	213,866.17

Page Subtotals 0.00 96,352.46

Exhibit B

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.

Taxpayer ID No: *******9745
For Period Ending: 02/06/14

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *******1275 Checking - Non Interest

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			COLUMN TOTALS	313,226.14	99,359.97	213,866.17
			Less: Bank Transfers/CD's	201,790.30	0.00	
			Subtotal	111,435.84	99,359.97	
			Less: Payments to Debtors		0.00	
			Net	111,435.84	99,359.97	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - ********0050	319,928.70	103,515.47	0.00
			Checking - Non Interest - ********0128	0.00	14,622.93	0.00
			Checking - Non Interest - ********1275	111,435.84	99,359.97	213,866.17
				431,364.54	217,498.37	213,866.17
				(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 OT7	SHELLIE BRENTS 2888 HWY. 79 E HENDERSON, TX 75652	Administrative		$6,576.00	$6,576.00	$0.00
025 OT7	PAUL DICKERSON 120 RICHARDSON JOAQUIN, TX 75954	Administrative		$4,464.00	$4,464.00	$0.00
025 OT7	DEEP EAST TEXAS ELECTRIC COOPERATIVE P O BOX 1106 TATUM, TX 75691-1106	Administrative		$756.18	$756.18	$0.00
025 OT7	RUSK COUNTY ELECTRIC COOPERATIVE, INC. P. O. BOX 1169 HENDERSON, TX 75653-1169	Administrative		$881.38	$881.38	$0.00
025 OT7	NEW PROSPECT WATER CORP. 2937 SH 43 E Henderson, TX 75652	Administrative		$155.63	$155.63	$0.00
025 OT7	JIM CARTER 3019 E. LAKE DRIVE GLADEWATER, TX 75647	Administrative		$1,789.19	$1,789.19	$0.00
025 SAF	RON ADKISON ADKISON LAW FIRM 300 W. MAIN STREET HENDERSON, TX 75652	Administrative		$51,249.63	$51,249.63	$0.00
025 SAF	JASON R. SEARCY SEARCY & SEARCY, PC P. O. BOX 3929 LONGVIEW, TX 75606	Administrative		$50,086.24	$50,086.24	$0.00
025 AF	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	Administrative		$2,050.00	$2,050.00	$0.00
025 BOND	USI INSURANCE SERVICES, LLC P. O. BOX 3716 Norfolk, VA 23514	Administrative		$692.00	$692.00	$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		$18,074.10	$18,074.10	$0.00
000031 025 UST	U S Trustee 110 N College Ave Suite 300 Tyler TX 75702	Administrative		$4,875.00	$0.00	$4,875.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000043 025 OT7	Rusk County Linebarger Goggan Blair & Sampson, LLP c/o Laurie Spindler Huffman 2323 Bryan Street Suite 1600 Dallas, TX 75201	Administrative		$18,083.41	$0.00	$18,083.41
000001 050 SC	Rusk County Linebarger Goggan Blair & Sampson, LLP c/o Laurie Spindler Huffman 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		$33,334.63	$0.00	$33,334.63
000008 050 SC	Shelby County c/o John P Dillman Linebarger Goggan Blair & Sampson LLP P.O. Box 3064 Houston, Tx. 77253-3064	Secured		$2,997.47	$0.00	$2,997.47
000018 050 SC	Bank 7 1039 NW 63rd ST Oklahoma City OK 73116	Secured		$168,796.16	$0.00	$168,796.16
000030A 050 SC	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	Secured		$60,333.12	$0.00	$60,333.12
000036 050 SC	FIRST CAPITAL BANK c/o Tom Parrish P O Box 597 601 S Main Kingfisher OK 73750	Secured		$3,958,757.23	$0.00	$3,958,757.23
37A 050 SC	STALLION OILFIELD SERVICES, INC. Jim Cooper/John Melko Gardere, Wynne, Sewell, LLP 1000 Louisiana, STe. 3400 Houston, TX 77002-5011	Secured		$75,000.00	$75,000.00	$0.00
000040 066 UPT	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Priority		$14,595.45	$0.00	$14,595.45
000041 066 UPT	Texas Workforce Commission Regulatory Integrity Division - SAU 101 E 15th St Room 556 Austin TX 78778-0001	Priority		$133.62	$0.00	$133.62

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000042 066 UPT	Louisianan Workforce Commission P o Box 44127 Baton Rough LA 70804-4127	Priority		$974.44	$0.00	$974.44
000002 070 UC	Action Cleaning Systems PO Box 4910 Tyler TX 75712	Unsecured		$2,322.57	$0.00	$2,322.57
000003 070 UC	Adler Tank Rentals, LLC 5700 Las Positas Rd Livermore CA 94551	Unsecured		$19,933.19	$0.00	$19,933.19
000004 070 UC	Trinity Storage Services 13453 Hwy 71 West Bee Austin TX 78738	Unsecured		$2,185.00	$0.00	$2,185.00
000005 070 UC	Darby Equipment Co P O Box 210 Marshall TX 75671	Unsecured		$12,340.12	$0.00	$12,340.12
000006 070 UC	Toledo Automotive 285 E Johnson Tatum TX 75691	Unsecured		$232.32	$0.00	$232.32
000007 070 UC	K&D Water Works LLC 155 FM 134 Waskom TX 75692	Unsecured		$28,905.25	$0.00	$28,905.25
000009 070 UC	Alliance Oilfield Services, LLC PO Box 587 Jennings LA 70546 -0587	Unsecured		$5,667.42	$0.00	$5,667.42
000010 070 UC	Steven Kent Trucking Inc P O Box 148 Lottie LA 70756	Unsecured		$2,415.00	$0.00	$2,415.00
000011 070 UC	Hertz Equipment Rental Corp PO Box 650280 Dallas TX 75633	Unsecured		$5,240.62	$0.00	$5,240.62
000012 070 UC	Adkinson Law Firm 300 West Main St Henderson TX 75652-3109	Unsecured		$9,275.00	$0.00	$9,275.00
000013 070 UC	Henderson Welding 1506 W Main Henderson TX 75652	Unsecured		$225.83	$0.00	$225.83
000014 070 UC	Grand Isle Shipyard Inc 4500 One Shell Square New Orleans LA 70139	Unsecured		$51,014.51	$0.00	$51,014.51

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000015 070 UC	Water Kleen Inc P O Box 421 Ennis TX 75120-0421	Unsecured		$14,682.12	$0.00	$14,682.12
000016 070 UC	Henderson Country Club P O Box 638 Henderson TX 75653	Unsecured		$1,198.54	$0.00	$1,198.54
000017 070 UC	Moore's Retread & Tire 15275 FM 968 W Longview TX 75602	Unsecured		$4,925.54	$0.00	$4,925.54
000019 070 UC	Adler Tank Rentals, LLC 5700 Las Positas Rd Livermore CA 94551	Unsecured		$19,014.25	$0.00	$19,014.25
000020 070 UC	Penske Truck Leasing Co., L.P. PO Box 563 Reading, PA 19603	Unsecured		$59,404.69	$0.00	$59,404.69
000021 070 UC	Darby Equipment Co P O Box 210 Marshall TX 75671	Unsecured		$12,305.81	$0.00	$12,305.81
000022 070 UC	Arnold Trucking Inc 3805 FM 1997 N Marshall TX 75670	Unsecured		$7,518.75	$0.00	$7,518.75
000023 070 UC	Tidal Tank 1497 W Cardinal Dr Beaumont TX 77705	Unsecured		$25,943.22	$0.00	$25,943.22
000024 070 UC	Brumley Development LLC 13714 Hwy 171 Mansfield LA 71052	Unsecured		$7,217.70	$0.00	$7,217.70
000025 070 UC	Hertz Equipment Rental Corp PO Box 650280 Dallas TX 75633	Unsecured		$5,240.62	$0.00	$5,240.62
000026 070 UC	Biotech Inc Andrews Davis P.C. c/o Peter L Scimeca Esq 100 N Broadway Ste 3300 Oklahoma City OK 73102	Unsecured		$23,846.80	$0.00	$23,846.80
000027 070 UC	Velvin Oil Company Inc P o Box 993 Henderson TX 75653	Unsecured		$30,180.18	$0.00	$30,180.18
000028 070 UC	Dodson Trucking Inc 18543 CR 2213 D Tatum TX 75691	Unsecured		$600.00	$0.00	$600.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000029 070 UC	K&D Water Works LLC 155 FM 134 Waskom TX 75692	Unsecured		$28,905.25	$0.00	$28,905.25
000030B 070 UC	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	Unsecured		$0.00	$0.00	$0.00
000032 070 UC	DPSC PUBLIC SAFETY P O Box 61047 New Orleans LA 70161	Unsecured		$975.00	$0.00	$975.00
000033 070 UC	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		$5,957.42	$0.00	$5,957.42
000034 070 UC	Fleetpride PO Box 847118 Dallas TX 75284	Unsecured		$773.65	$0.00	$773.65
000035A 070 UC	Latx Operations and Triple S Onshore c/o Kevin T Schutte Bracwell & Guiliani 1445 Ross Ave Ste 3800 Dallas TX 75202	Unsecured		$203,949.13	$0.00	$203,949.13
000037 070 UC	Stallion Oilfield Services, Inc. Jim Cooper John Melko Gardere Wynne Sewell LLP 1000 Louisiana Ste 3400 Houston TX 77002-5011	Unsecured		$772,000.00	$0.00	$772,000.00
000038 070 UC	Aramark Uniform & Career Apparel LLC dba Aramark Uniform Services c/o Sheila R. Schwager Hawley Troxell Ennis & Hawley LLP P O Box 1617 Boise ID 83701	Unsecured		$2,838.09	$0.00	$2,838.09
000039 070 UC	Iron Mountain Energy, LLC c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Unsecured		$256,000.00	$0.00	$256,000.00
42A 070 UC	LOUISIANA WORKFORCE COMMISSION P. O. Box 44127 Baton Rouge, LA 70804-4127	Unsecured		$192.79	$0.00	$192.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 06, 2014

Case Number: 11-60129
Debtor Name: ONE SMART TOOL, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Case Totals:			$6,098,081.26	$211,774.35	$5,886,306.91

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-60129 BP6
Case Name: ONE SMART TOOL, INC.
Trustee Name: Stephen J. Zayler

Balance on hand $ 213,866.17

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
37A	STALLION OILFIELD SERVICES, INC. Jim Cooper/John Melko Gardere, Wynne, Sewell, LLP 1000 Louisiana, STe. 3400 Houston, TX 77002-5011	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 0.00

Total to be paid to secured creditors $ 0.00

Remaining Balance $ 213,866.17

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	$ 24,818.23	$ 0.00	$ 24,818.23
Trustee Expenses: Stephen J. Zayler	$ 1,231.63	$ 0.00	$ 1,231.63
Attorney for Trustee Fees: JASON R. SEARCY	$ 50,000.00	$ 50,000.00	$ 0.00
Attorney for Trustee Expenses: JASON R. SEARCY	$ 86.24	$ 86.24	$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	$ 2,050.00	$ 2,050.00	$ 0.00
Fees: U S Trustee	$ 4,875.00	$ 0.00	$ 4,875.00
Other: USI INSURANCE SERVICES, LLC	$ 692.00	$ 692.00	$ 0.00
Other: DEEP EAST TEXAS ELECTRIC COOPERATIVE	$ 756.18	$ 756.18	$ 0.00
Other: RUSK COUNTY ELECTRIC COOPERATIVE, INC.	$ 881.38	$ 881.38	$ 0.00
Other: NEW PROSPECT WATER CORP.	$ 155.63	$ 155.63	$ 0.00
Other: JIM CARTER	$ 1,789.19	$ 1,789.19	$ 0.00
Other: Rusk County	$ 18,083.41	$ 0.00	$ 18,083.41
Other: PAUL DICKERSON	$ 4,464.00	$ 4,464.00	$ 0.00
Other: SHELLIE BRENTS	$ 6,576.00	$ 6,576.00	$ 0.00
Other: RON ADKISON	$ 50,000.00	$ 50,000.00	$ 0.00
Other: RON ADKISON	$ 1,249.63	$ 1,249.63	$ 0.00
Other: STEPHEN J. ZAYLER	$ 16,242.60	$ 16,242.60	$ 0.00
Other: STEPHEN J. ZAYLER	$ 1,831.50	$ 1,831.50	$ 0.00

Total to be paid for chapter 7 administrative expenses $ 49,008.27

Remaining Balance $ 164,857.90

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 $ 15,703.51 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000040	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	$ 14,595.45	$ 0.00	$ 14,595.45
000041	Texas Workforce Commission Regulatory Integrity Division - SAU 101 E 15th St Room 556 Austin TX 78778-0001	$ 133.62	$ 0.00	$ 133.62
000042	Louisianan Workforce Commission P o Box 44127 Baton Rough LA 70804-4127	$ 974.44	$ 0.00	$ 974.44

Total to be paid to priority creditors $ 15,703.51

Remaining Balance $ 149,154.39

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 $ 1,352,910.76 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 11.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Action Cleaning Systems PO Box 4910 Tyler TX 75712	$ 2,322.57	$ 0.00	$ 256.06

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	Adler Tank Rentals, LLC 5700 Las Positas Rd Livermore CA 94551	$ 19,933.19	$ 0.00	$ 2,197.57
000004	Trinity Storage Services 13453 Hwy 71 West Bee Austin TX 78738	$ 2,185.00	$ 0.00	$ 240.89
000005	Darby Equipment Co P O Box 210 Marshall TX 75671	$ 12,340.12	$ 0.00	$ 1,360.46
000006	Toledo Automotive 285 E Johnson Tatum TX 75691	$ 232.32	$ 0.00	$ 25.61
000007	K&D Water Works LLC 155 FM 134 Waskom TX 75692	$ 28,905.25	$ 0.00	$ 3,186.72
000009	Alliance Oilfield Services, LLC PO Box 587 Jennings LA 70546 -0587	$ 5,667.42	$ 0.00	$ 624.82
000010	Steven Kent Trucking Inc P O Box 148 Lottie LA 70756	$ 2,415.00	$ 0.00	$ 266.25
000011	Hertz Equipment Rental Corp PO Box 650280 Dallas TX 75633	$ 5,240.62	$ 0.00	$ 577.76
000013	Henderson Welding 1506 W Main Henderson TX 75652	$ 225.83	$ 0.00	$ 24.90
000014	Grand Isle Shipyard Inc 4500 One Shell Square New Orleans LA 70139	$ 51,014.51	$ 0.00	$ 5,624.20
000015	Water Kleen Inc P O Box 421 Ennis TX 75120-0421	$ 14,682.12	$ 0.00	$ 1,618.66

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	Henderson Country Club P O Box 638 Henderson TX 75653	$ 1,198.54	$ 0.00	$ 132.13
000017	Moore's Retread & Tire 15275 FM 968 W Longview TX 75602	$ 4,925.54	$ 0.00	$ 543.03
000019	Adler Tank Rentals, LLC 5700 Las Positas Rd Livermore CA 94551	$ 19,014.25	$ 0.00	$ 2,096.26
000020	Penske Truck Leasing Co., L.P. PO Box 563 Reading, PA 19603	$ 59,404.69	$ 0.00	$ 6,549.19
000021	Darby Equipment Co P O Box 210 Marshall TX 75671	$ 12,305.81	$ 0.00	$ 1,356.68
000022	Arnold Trucking Inc 3805 FM 1997 N Marshall TX 75670	$ 7,518.75	$ 0.00	$ 828.92
000023	Tidal Tank 1497 W Cardinal Dr Beaumont TX 77705	$ 25,943.22	$ 0.00	$ 2,860.16
000024	Brumley Development LLC 13714 Hwy 171 Mansfield LA 71052	$ 7,217.70	$ 0.00	$ 795.73
000026	Biotech Inc Andrews Davis P.C. c/o Peter L Scimeca Esq 100 N Broadway Ste 3300 Oklahoma City OK 73102	$ 23,846.80	$ 0.00	$ 2,629.04
000027	Velvin Oil Company Inc P o Box 993 Henderson TX 75653	$ 30,180.18	$ 0.00	$ 3,327.28
000028	Dodson Trucking Inc 18543 CR 2213 D Tatum TX 75691	$ 600.00	$ 0.00	$ 66.15

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000029	K&D Water Works LLC 155 FM 134 Waskom TX 75692	$ 28,905.25	$ 0.00	$ 3,186.72
000030B	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	$ 0.00	$ 0.00	$ 0.00
000032	DPSC PUBLIC SAFETY P O Box 61047 New Orleans LA 70161	$ 975.00	$ 0.00	$ 107.49
000033	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	$ 5,957.42	$ 0.00	$ 656.79
000034	Fleetpride PO Box 847118 Dallas TX 75284	$ 773.65	$ 0.00	$ 85.29
000035A	Latx Operations and Triple S Onshore c/o Kevin T Schutte Bracwell & Guiliani 1445 Ross Ave Ste 3800 Dallas TX 75202	$ 203,949.13	$ 0.00	$ 22,484.78
000037	Stallion Oilfield Services, Inc. Jim Cooper John Melko Gardere Wynne Sewell LLP 1000 Louisiana Ste 3400 Houston TX 77002-5011	$ 772,000.00	$ 0.00	$ 85,110.71

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000038	Aramark Uniform & Career Apparel LLC dba Aramark Uniform Services c/o Sheila R. Schwager Hawley Troxell Ennis & Hawley LLP P O Box 1617 Boise ID 83701	$ 2,838.09	$ 0.00	$ 312.89
42A	LOUISIANA WORKFORCE COMMISSION P. O. Box 44127 Baton Rouge, LA 70804-4127	$ 192.79	$ 0.00	$ 21.25

Total to be paid to timely general unsecured creditors $ 149,154.39

Remaining Balance $ 0.00

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.

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.

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

NONE