

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:
HINDERLITER INDUSTRIES, INC.

Debtor.

§
§
§
§

Case No. 92-40933-DRS-7
CHAPTER 7

ORIGINAL

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

JOHN JAMES JENKINS, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 6/29/99

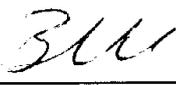

Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 7-12-99

By: 



HINDERLITER INDUSTRIES, INC.
Case Number 92-40933
Notes To Trustee's Final Report

Note 1 – Chapter 7 Administrative Claim of Estate of Larry W. Boone (Deceased)

At the request of the Hinderliter Industries, Inc. Trustee, from December 23, 1992 until January 30, 1993, Larry Boone was employed by Entrecap Corporation, a subsidiary of Hinderliter Industries, Inc. Boone assisted in evaluating the business prospects of Entrecap Corporation, assisted in segregating Hinderliter and Entrecap property and debt and performed other related administrative and financial duties. Boone's compensation was \$25.00 per hour up to \$200.00 per day. Because Entrecap was unable to pay payroll, the Trustee paid advances to Boone for wages and expenses to be repaid when payroll payment was possible. The advances, totaling \$3,576.75, were made from the Trustee's funds, not from the Hinderliter Estate.

Based partially on the evaluation provided by Larry Boone and to stop other transactions affecting Entrecap property, on January 22, 1993, Entrecap Corporation was placed in Chapter 7. Jonathon Cocks was appointed Chapter 7 Trustee and was assisted by Boone in taking control of Entrecap financial and accounting records, identifying property of the estate and otherwise commencing administration of the Entrecap Estate.

In the fall of 1993, all financial claims and interests between Hinderliter, Entrecap, related entities and certain former officers and directors were settled and the allocation of proceeds of sale of certain properties were agreed upon. The Hinderliter Trustee agreed to allow the claim of Larry Boone in the Hinderliter Estate.

Larry Boone's claim, Number 266 is in the amount of \$4,986.73 (Compensation of \$4,412.50 and Expenses of \$574.23), of which \$3,576.75 was previously advanced by the Hinderliter trustee leaving a balance of \$1,409.98. The Trustee's expenses reported on Schedule B include the advances to Boone.

A copy of Claim Number 266 is attached as Exhibit A and copies of the advance checks paid to Larry Boone are attached as Exhibit B.

Note 2 – Treatment of Claim Number 286 of American Stock Transfer & Trust Company based upon Hinderliter Debentures

On January 25, 1999, the Court entered its Order and Opinion, the effect of which was to subordinate the claim of the Hinderliter Debentures according to the terms of the Indenture, specifically Section 11.02 "Certain Definitions" – "Debt".

The Trustee interprets the effect of the definitions in Section 11.02 of the Indenture and the Court's Opinion to subordinate the claims of the Hinderliter Debentures to all debt

arising in the "ordinary course of business". The Trustee's understanding of the claims filed in this case results in the following claim relationships:

"The Hinderliter Debentures are contractually subordinate to the claims of all allowed priority and general unsecured claims, except Claim Number 325 of The Oklahoma Bank, (\$379,722.40) which is based on a default judgement arising from the failure of Hinderliter Industries, Inc. to garnish certain amounts to satisfy a claim against an officer of Hinderliter and did not arise in the ordinary course of business."

To properly schedule payments to unsecured claimants taking into consideration the subordination of the Hinderliter Debentures, the following steps were taken:

1. In a separate chart (Exhibit C), calculate The Oklahoma Bank's allocated share of distributable funds using the combined claims of Hinderliter Debentures, allowed unsecured claims and claim of The Oklahoma Bank as the denominator in the allocation.
2. Post The Oklahoma Bank's allocated share as a "Fixed Amount Claim" in the claims database.
3. As the Hinderliter Debenture claims are subordinate to allowed unsecured claims, other than The Oklahoma Bank, this claim is posted as "None" in the claims database, which has the effect of distributing all available funds in excess of The Oklahoma Bank's fixed amount allocation to allowed unsecured claimants. This step is illustrated on Exhibit C with the transfer of amounts allocated to Hinderliter Debentures to allowed unsecured claims.

United States Bankruptcy Court <u>Eastern District of Texas</u>		PROOF OF CLAIM
In re (Name of Debtor) <u>Hinderliter Industries, Inc.</u>		Case Number <u>92-40933 A</u>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor <i>(The person or entity to whom the debtor owes money or property)</i> <u>Larry W. Boone</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Addresses Where Notices Should be Sent <u>Larry W. Boone</u> <u>4624 Gleneagle</u> <u>mesquite, TX. 75150</u>		
Telephone No. <u>(214) 613-5726</u>		
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends } a previously filed claim, dated: _____
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____ <input checked="" type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number <u>464-78-5687</u> Unpaid compensations for services performed from <u>12/23/92</u> to <u>2/8/93</u> (date) (date) * Administrative		
2. DATE DEBT WAS INCURRED		3. IF COURT JUDGMENT, DATE OBTAINED:
4. CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.		
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Amount of arrearage and other charges included in secured claim above, if any \$ _____ <input type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ _____ A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$ 2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(2) <input type="checkbox"/> Contributions to an employee benefit plan - U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$ 900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other - 11 U.S.C. §§ 507(a)(2), (a)(5) - (Describe briefly) _____
E. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ _____ (Unsecured) \$ <u>Administrative</u> (Secured) \$ <u>4,986.73</u> (Priority) \$ <u>4,986.73</u> (Total)		
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)	

Re: EntreCap International, Inc.

Date	Hours	Amt. Due	Mileage	Amt. Due
12/23	3.00	75.00	69	18.98
12/24	5.50	137.50	69	18.98
12/28	8.00	200.00	69	18.98
12/29	8.50	212.50	80	22.00
		-12.50		Adjust to daily maximum
		(Includes trip to B D O Siedman)		
12/30	8.50	212.50	80	22.00
		-12.50		Adjust to daily maximum
		(Includes trip to B D O Siedman)		
12/31	1.00	25.00	69	18.98
		=====		=====
		837.50		119.98
			Weekly Total Due	957.40
01/03	3.00	75.00	72	19.80
		(View Lake Ridge, Cedar Hill Property)		
01/04	11.00	275.00	80	22.00
		-75.00		Adjust to daily maximum
		(Includes trip to B D O Siedman)		
01/05	8.00	200.00	76	20.95
		(Includes trip to storage shed)		
01/06	8.00	200.00	80	22.00
		(Includes trip to storage shed)		
01/07	8.00	200.00	80	22.00
		(Includes trip to B D O Siedman)		
01/08	8.00	200.00	69	18.98
01/09	1.00	25.00	69	18.98
		=====		=====
		1100.00		144.70
			Weekly Total Due	1244.70
01/11	10.75	268.75	80	22.00
		-68.75		Adjust to daily maximum
		(Includes trip to B D O Siedman)		
01/12	8.00	200.00	73	19.99
		(Includes trip to Post Office)		
01/13	8.00	200.00	26	7.23
		(B D O Seidman Only)		
01/14	8.00	200.00	69	18.98
01/15	8.00	200.00	69	18.98
		=====		=====
		1000.00		87.18
			Weekly Total Due	1087.18
			Total Due	3289.28

Re: EntreCap International, Inc.

Date	Hours	Amt. Due	Mileage	Amt. Due
01/18	8.00	200.00	69	18.98
01/19	8.00	200.00	69	18.98
01/20	11.00	275.00	80	22.00
		-75.00	Adjust to daily maximum	
(Includes trip to B D O Siedman)				
01/21	11.00	275.00	80	22.00
		-75.00	Adjust to daily maximum	
(Includes trip to B D O Siedman)				
01/22	4.00	100.00	69	18.98
01/23	0.00	0.00	0	0.00
		=====		=====
		900.00		100.93
			Weekly Total Due	1000.93
01/25	8.00	200.00	69	18.98
01/26	5.00	125.00	69	18.98
01/27	9.00	225.00	235 Tyler	64.60
01/28	0.00	0.00	0	0.00
01/29	0.00	0.00	0	0.00
01/30	1.00	25.00	69	18.98
01/31	0.00	0.00	0	0.00
		=====		=====
		575.00		121.52
			Weekly Total Due	696.52
02/02	0.00	0.00	0	0.00
02/03	0.00	0.00	0	0.00
02/04	0.00	0.00	0	0.00
02/05	0.00	0.00	0	0.00
02/06	0.00	0.00	0	0.00
02/07	0.00	0.00	0	0.00
02/08	0.00	0.00	0	0.00
		=====		=====
		0.00		0.00
			Weekly Total Due	0.00
		=====		=====
		4412.50		574.23
			Total Due	4986.73

EXHIBIT _____

JOHN JAMES JENKINS
ELIZABETH CLARK JENKINS
6105 SANDYDALE DR. 233-7989
DALLAS, TEXAS 75248

Jan 20 19

2005

PAY TO THE
ORDER OF

Elizabeth Clark Jenkins

\$ 1,000.00

DOLLARS

ANB

ADDISON NATIONAL BANK
P.O. BOX 775 (214) 464-4000
ADDISON, TEXAS 75001-0775

FOR *Loan - Entropy*

⑆111915725⑆ 10 0618 5⑈ 2005

⑆00001000000⑆

[Signature]

JOHN JAMES JENKINS

ELIZABETH CLARK JENKINS
6105 SANDYDALE DR. 233-7989
DALLAS, TEXAS 75248

2004

PAY TO THE
ORDER OF

Elizabeth Clark Jenkins

\$ 1,000.00

DOLLARS

ANB

ADDISON NATIONAL BANK
P.O. BOX 775 (214) 464-4000
ADDISON, TEXAS 75001-0775

FOR *Loan - Entropy*

⑆111915725⑆ 10 0618 5⑈

2004

⑆00001000000⑆

[Signature]

ITEM DESCRIPTION
 LOAN - ENTRECAP
 631282 GENERAL ACCT
 312650541966

436334

PAY TO THE ORDER OF
 LARRY BOONE

JOHN JAMES JENKINS, TRUSTEE
 600 N. PEARL, SUITE 2400
 DALLAS, TX 75201-2828

DATE: 2 10 93
 AMOUNT: 1,000.00

CHECK NUMBER: 1

CASE NUMBER: 9999-99
 TRUSTEE CONTROL ACCOUNT
 ESTATE OF

⑆00000⑆ ⑆021000306⑆1312650541966⑆ ⑆0000100000⑆

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
 THIS CHECK VOID AFTER 90 DAYS

ITEM DESCRIPTION
 LOAN - ENTRECAP
 631282 GENERAL ACCT
 312650541966

436366

PAY TO THE ORDER OF
 LARRY W. BOONE

MANUFACTURERS HANOVER TRUST COMPANY CHECK NUMBER: 3

JOHN JAMES JENKINS, TRUSTEE
 600 N. PEARL, SUITE 2400
 DALLAS, TX 75201-2828

DATE: 2 23 93
 AMOUNT: 576.75

CASE NUMBER: 9999-99
 TRUSTEE CONTROL ACCOUNT
 ESTATE OF

⑆000003⑆ ⑆021000306⑆1312650541966⑆ ⑆0000057675⑆

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
 THIS CHECK VOID AFTER 90 DAYS

HINDERLITER INDUSTRIES, INC.

CASE NO. 92-40933

"EXHIBIT C"

CLAIM #	CLAIMANT NAME	AMOUNT FILED	ALLOCATED AMOUNT	RE-ALLOCATED AMOUNT	TOTAL
325	The Oklahoma Bank	\$379,722.40	\$30,528.53		\$30,528.53
286	American Stock Transfer	1,808,338.51	145,384.95	(145,384.95)	0.00
VAR	Unsecured Claims	310,500.94	24,963.34	145,384.95	170,348.29
	Total Eligible for Allocation	<u>2,498,561.85</u>	<u>200,876.82</u>	0.00	<u>200,876.82</u>
VAR	Preferred & Common Equity	85,524.56			
	Total Unsecured & Equity	<u>\$2,584,086.41</u>			

SCHEDULE A-1

FINAL ACCOUNT AS OF JUNE 28, 1999:

A.	RECEIPTS		\$	679,400.57
B.	DISBURSEMENTS			
	(1) Secured Creditors	0.00		
	(2) Administrative Expenses	442,111.88		
	(3) Priority Creditors	0.00		
	(4) Other	0.00		
	TOTAL DISBURSEMENTS		\$	<u>442,111.88</u>
C.	BALANCE ON HAND		\$	<u><u>237,288.69</u></u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

JENKINS

COMMENTS:

CASE NAME:

HINDERLITER INDUSTRIES, INC.

CASE NUMBER:

92-40933

DATE UST APPROVED:

07-12-99

**ESTATE INCOME:
TOTAL RECEIPTS:**

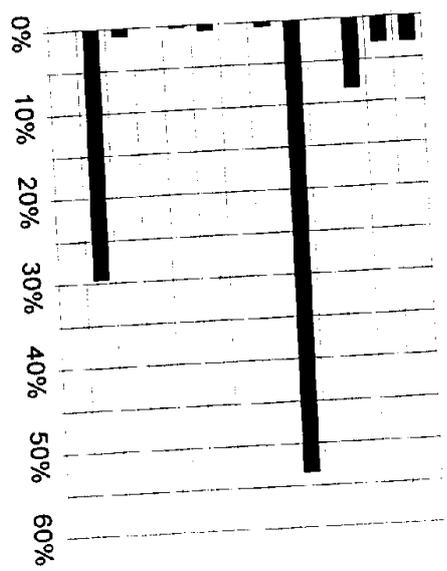
\$679,400.57

100.00%

ESTATE EXPENSES:
TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

20,562.02
 20,914.37
 56,644.50
 0.00
 363,176.51
 3,691.00
 0.00
 5,157.72
 1,751.80
 0.00
 6,625.83
 200,876.82
 0.00

3.03%
 3.08%
 8.34%
 0.00%
 53.46%
 0.54%
 0.00%
 0.76%
 0.26%
 0.00%
 0.98%
 29.57%
 0.00%



**UNSECURED CLAIMS
ALLOWED**

6,088,472.14

**UNSECURED CLAIMS
PAID**

200,876.82

**PERCENT RECOVERED
FOR UNSECURED
3.30%**

Individual Estate Property Record and Report
Asset Cases

Case : 92-40933 DRS HINDERLITER INDUSTRIES, INC.		Trustee : JOHN JAMES JENKINS, TRUSTEE (631281)			
Period Ending : 06/29/99		Judge : DONALD R. SHARP			
Claims Bar : 06/23/93					
1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled Property)	Petition/Unscheduled Values	Value Determined By Trustee Less Liens And Exemptions	Property Abandoned	Sale/Funds Received By The Estate	Asset Fully Administered/ Value Of Remaining Assets
1 STOCK-ENTRECAP	600,000.00	0.00		0.00	YES
2 OFFICE EQUIPMENT & FURNISHINGS AUCTION SCHEDULED BY BRUNSON & ASSOCIATES	13,753.50	13,753.50		13,753.50	YES
3 FRAUDULENT TRANSFER LAWSUIT	607,000.00	607,000.00		607,000.00	YES
4 MISC. REFUNDS	6.31	6.31		6.31	YES
5 ART PROCEEDS FROM SALE OF ART RECEIVED 4/1/97.	7,500.00	3,200.00		3,200.00	YES
6 MISCELLANEOUS CASH	59.10	59.10		59.10	YES
Totals	6	\$1,228,318.91	\$624,018.91	\$624,018.91	\$0.00

Major Activities Affecting Case Closing Which Are Not Reflected Above:
Matters Pending / Date of Hearing Or Sale / Other Action: FILED TFR 6/29/99

Projected Date Of Final Report: 06/29/99 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: NATIONS BANK
 Account: 1293372869 - MONEY MARKET ACCOUNT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/02/95		ESTATE OF HINDERLITER INC., INC.	CLOSE OUT CHEMICAL MMA WITH CHECK #8 AND OPEN AT NATIONS BANK #1293372869		-289,107.92	289,107.92
05/31/95	Int	NATIONS BANK	INTEREST RECD FROM BANK	665.13		289,773.05
06/22/95		TRANSFER TO ACCT #1293378197	TRANSFER OF FUNDS		1,158.00	288,615.05
06/30/95	Int	NATIONS BANK	INTEREST RECD FROM BANK	714.60		289,329.65
07/24/95		TRANSFER TO ACCT 1293378197	TRANSFER OF FUNDS TO COVER DISBURSEMENT		186.74	289,142.91
07/28/95	Int	NATIONS BANK	ACCRUED INTEREST EARNED AT CLOSING OF NATIONS BANK MMA	642.71		289,785.62
07/29/95		To Account #1293378197	CLOSEOUT OF NATIONS BANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK		289,785.62	0.00

ACCOUNT TOTALS 2,022.44 2,022.44 \$0.00
 Less: Bank Transfers 0.00 291,130.36
Subtotal 2,022.44 -289,107.92
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements 2,022.44 \$-289,107.92

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: NATIONS BANK
 Account: 1293378197 - CHECKING ACCOUNT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/22/95	1	CHRISTIE'S 502 PARK AVENUE NEW YORK, NY 10022	UNSOLD COMMISSION CHARGES PER ORDER ENTERED 3/1/95		1,158.00	-1,158.00
06/22/95		TRANSFER FROM ACCT #1293372869	TRANSFER OF FUNDS		-1,158.00	0.00
07/24/95	2	CHRISTIE'S C/O CHANTAL LAKATOS 502 PARK AVENUE NEW YORK, NY 10022	SHIPPING FEES PER ORDER ENTERED 3/1/95		186.74	-186.74
07/24/95		TRANSFER FROM ACCT 1293372869	TRANSFER OF FUNDS TO COVER DISBURSEMENT		-186.74	0.00
07/29/95		From Account #1293372869	CLOSEOUT OF NATIONS BANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK	289,785.62		289,785.62
07/29/95	3	ESTATE OF HINDERLITER IND.	CLOSEOUT NB MM ACCT AND TRANSFER TO CBC MM ACCT 312654639265		289,785.62	0.00
ACCOUNT TOTALS				289,785.62	289,785.62	\$0.00
				Less: Bank Transfers	-1,344.74	
Subtotal				0.00	291,130.36	0.00
				Less: Payments to Debtors		
NET Receipts / Disbursements				\$0.00	\$291,130.36	

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-19 - TIME DEPOSIT ACCOUNT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
09/12/95		From Account #312654639265	TRANSFER AS A RESULT OF AN INVESTMENT	250,000.00		250,000.00
09/29/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/29/95	475.43		250,475.43
10/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/95	777.64		251,253.07
11/30/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/30/95	754.85		252,007.92
12/12/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 12/12/95	277.35		252,285.27
12/29/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 12/29/95	525.83		252,811.10
01/31/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 01/31/96	817.20		253,628.30
02/29/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/29/96	766.87		254,395.17
03/12/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/12/96	291.48		254,686.65
03/29/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/29/96	474.91		255,161.56
04/11/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/11/96	237.79		255,399.35
04/30/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/30/96	476.23		255,875.58
05/13/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 05/13/96	286.17		256,161.75
05/31/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 05/31/96	454.45		256,616.20
06/12/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 06/12/96	263.07		256,879.27
06/28/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 06/28/96	488.51		257,367.78
07/12/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 07/12/96	283.25		257,651.03
07/31/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 07/31/96	515.79		258,166.82
08/12/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/12/96	284.12		258,450.94
08/30/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/30/96	517.40		258,968.34
09/11/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/11/96	259.08		259,227.42
09/30/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/30/96	540.30		259,767.72
10/11/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/11/96	270.57		260,038.29
10/31/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/96	569.12		260,607.41
11/12/96	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/12/96	298.60		260,906.01
Subtotals :				\$260,906.01		\$0.00

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-19 - TIME DEPOSIT ACCOUNT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
11/29/96		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/29/96	516.58		261,422.59
12/12/96		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 12/12/96	299.54		261,722.13
12/31/96		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 12/31/96	545.50		262,267.63
01/13/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 01/13/97	327.84		262,595.47
01/31/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 01/31/97	519.93		263,115.40
02/12/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/12/97	301.48		263,416.88
02/28/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/28/97	487.56		263,904.44
03/14/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/14/97	385.64		264,290.08
03/31/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/31/97	508.76		264,798.84
04/14/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/14/97	368.05		265,166.89
04/30/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/30/97	513.01		265,679.90
05/14/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 05/14/97	392.96		266,072.86
05/30/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 05/30/97	545.07		266,617.93
06/13/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 06/13/97	364.00		266,981.93
06/30/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 06/30/97	553.52		267,535.45
07/14/97		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 07/14/97	395.71		267,931.16
07/31/97		CHEMICAL BANK	Interest posting at 4.15%	548.88		268,480.04
08/13/97		CHEMICAL BANK	Interest posting at 4.15%	366.54		268,846.58
09/12/97		CHEMICAL BANK	Interest posting at 4.75%	1,049.60		269,896.18
10/14/97		CHEMICAL BANK	Interest posting at 4.75%	1,123.95		271,020.13
11/13/97		CHEMICAL BANK	Interest posting at 4.75%	1,047.70		272,067.83
12/15/97		CHEMICAL BANK	Interest posting at 4.75%	1,135.98		273,203.81
01/14/98		CHEMICAL BANK	Interest posting at 4.75%	1,134.73		274,338.54
02/13/98		CHEMICAL BANK	Interest posting at 4.75%	1,071.80		275,410.34
03/16/98		CHEMICAL BANK	Interest posting at 4.75%	1,099.37		276,509.71
Subtotals :				\$15,603.70	\$0.00	

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-19 - TIME DEPOSIT ACCOUNT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
04/15/98	Int	CHEMICAL BANK	Interest posting at 4.75%	1,080.28		277,589.99
05/15/98	Int	CHEMICAL BANK	Interest posting at 4.75%	1,042.68		278,632.67
06/01/98		CHASE BANK	TRANSFER OF FUNDS FROM 312654639219 TO 312654639265		29,932.00	248,700.67
06/15/98	Int	CHEMICAL BANK	Interest posting at 4.55%	1,076.75		249,777.42
07/15/98	Int	CHEMICAL BANK	Interest posting at 4.55%	934.79		250,712.21
07/31/98		CHASE MANHATTAN BANK	TRANSFER FROM CD ACCOUNT TO MONEY MARKET ACCOUNT		24,092.03	226,620.18
08/14/98	Int	CHEMICAL BANK	Interest posting at 4.55%	938.97		227,559.15
09/14/98	Int	CHEMICAL BANK	Interest posting at 4.55%	881.25		228,440.40
10/14/98	Int	CHEMICAL BANK	Interest posting at 4.55%	846.17		229,286.57
11/13/98	Int	CHEMICAL BANK	Interest posting at 4.55%	813.49		230,100.06
12/14/98	Int	CHEMICAL BANK	Interest posting at 4.55%	813.55		230,913.61
1/13/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.85000%	835.72		231,749.33
2/12/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.85000%	733.34		232,482.67
03/15/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.85000%	760.18		233,242.85
04/14/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.85000%	740.62		233,983.47
04/16/99		To Account #312654639265	TRANSFER OF FUNDS FROM CD ACCOUNT TO MONEY MARKET ACCOUNT		233,983.47	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 288,007.50
 Subtotal 250,000.00
 Less: Payments to Debtors 38,007.50
NET Receipts / Disbursements \$38,007.50

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-65 - MONEY MARKET ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/06/93		US POSTAL SERVICE	REFUND OF POSTAL METER	6.31		6.31
05/28/93			INTEREST REC'D FROM BANK	0.01		6.32
06/03/93		BRUNSON & ASSOCIATES, INC	PROCEEDS FROM AUCTION	13,753.50		13,759.82
06/30/93			INTEREST REC'D FROM BANK	23.43		13,783.25
07/30/93			INTEREST REC'D FROM BANK	26.95		13,810.20
08/31/93			INTEREST REC'D FROM BANK	26.17		13,836.37
09/03/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT	-315.00		13,521.37
09/09/93	{6}	JACK BRUNDRETT	PAYMENT OF POSTAGE AND COPIES	10.50		13,531.87
09/09/93	{6}	ROBERT DORSEY	PAYMENT OF POSTAGE AND COPIES	8.60		13,540.47
09/09/93		FROM GENERAL ACCT # 312654639266 TO MONEY MARKET ACCT # 312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	315.00		13,855.47
09/15/93		JONATHAN COCKS TRUSTEE FOR ENTRECAP, INC. JOHN JAMES JENKINS	INITIAL PAYMENT UNDER SETTLEMENT APPROVED 8/12/93	110,000.00		123,855.47
09/17/93	{6}		MONEY ORDER TO REPLACE CASH ACCOMPANING SUBPOENA	40.00		123,895.47
09/30/93			INTEREST REC'D FROM BANK	94.38		123,989.85
10/29/93		ENTRECAP INTERNATIONAL	INTEREST REC'D FROM BANK	212.15		124,202.00
11/03/93		WIRE TRANSFER	PAID FROM PROCEEDS OF SALE 11/2/93 1240 HARVARD TULSA, OK	497,000.00		621,202.00
11/19/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT	-1,115.00		620,087.00
Subtotals :				\$620,087.00		\$0.00

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-65 - MONEY MARKET ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	INTEREST REC'D FROM BANK TRANSFER OF FUNDS TO COVER DISBURSEMENTS	966.86	271,762.43	621,053.86 349,291.43
12/14/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	INTEREST REC'D FROM BANK	802.55		350,093.98
12/31/93			INTEREST REC'D FROM BANK	595.17		350,689.15
01/31/94			INTEREST REC'D FROM BANK	538.44		351,227.59
02/28/94			INTEREST REC'D FROM BANK	597.10		351,824.69
03/31/94			INTEREST REC'D FROM BANK	578.80		352,403.49
04/29/94		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT	-30,041.40		322,362.09
05/13/94			INTEREST REC'D FROM BANK	572.75		322,934.84
05/31/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 05/31/94	572.75		323,507.59
06/28/94		CHEMICAL BANK	REVERSING INTEREST POSTED TWICE	-572.75		322,934.84
06/30/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 06/30/94	584.45		323,519.29
07/29/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 07/29/94	618.80		324,138.09
08/12/94		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		26,712.50	297,425.59
08/31/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/31/94	587.03		298,012.62
09/30/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/30/94	551.61		298,564.23
10/31/94		CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/94	571.07		299,135.30
11/04/94		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		788.00	298,347.30
11/23/94		To Account #312654639266	TRANSFER OF FUNDS TO COVER		14,168.32	284,178.98

Subtotals : \$-22,476.77 \$313,431.25

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-65 - MONEY MARKET ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/94	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/30/94	611.06		284,790.04
12/30/94	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 12/30/94	656.14		285,446.18
01/20/95		MAXXSON MAHONEY TURNER INC 8610 KING GEORGE DRIVE DALLAS, TX 75235	REFUND ON CANCELLATION OF TRUSTEE BOND	738.00		286,184.18
01/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 01/31/95	667.89		286,852.07
02/28/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/28/95	621.51		287,473.58
03/07/95		MAXXSON MAHONEY TURNER, INC.	REFUND OF OVERPAYMENT	165.00		287,638.58
03/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/31/95	733.68		288,372.26
04/28/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/28/95	711.90		289,084.16
05/02/95	Int	CHEMICAL BANK	INTEREST POSTING	23.76		289,107.92
05/02/95		To Account #312654639266	CLOSE OUT MM ACCT AND TRANSFER TO GEN. ACCT.		289,107.92	0.00
07/29/95		ESTATE OF HINDERLITER IND.	TRANSFER OF FUNDS TO CLOSEOUT NATIONS BANK ACCT 1293378197		-289,785.62	289,785.62
07/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 07/31/95	95.28		289,880.90
08/10/95		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		15,352.13	274,528.77
08/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/31/95	696.36		275,225.13
09/12/95		To Account #312654639219	TRANSFER AS A RESULT OF AN INVESTMENT		250,000.00	25,225.13
09/29/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/29/95	279.10		25,504.23
10/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/95	62.89		25,567.12
11/30/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/30/95	61.01		25,628.13
12/29/95	Int	CHEMICAL BANK	Interest posting at 2.9%	63.20		25,691.33

Subtotals : \$6,186.78

\$264,674.43

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-65 - MONEY MARKET ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/10/96		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		23,112.33	2,579.00
01/31/96	Int	CHEMICAL BANK	Interest posting at 2.75%	24.26		2,603.26
02/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.42		2,608.68
03/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.75		2,614.43
04/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.58		2,620.01
05/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.78		2,625.79
06/28/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.60		2,631.39
07/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.80		2,637.19
08/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.81		2,643.00
09/30/96	Int	CHEMICAL BANK	Interest posting at 2.8%	5.23		2,648.23
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.71		2,653.94
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.66		2,659.60
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	5.86		2,665.46
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	5.89		2,671.35
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	5.33		2,676.68
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	5.92		2,682.60
04/01/97	{5}	BRUNSON & ASSOCIATES, INC	AUCTION PROCEEDS (PICASSO)	3,200.00		5,882.60
04/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	11.21		5,893.81
05/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	13.03		5,906.84
06/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	12.64		5,919.48
07/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	13.09		5,932.57
08/29/97	Int	CHEMICAL BANK	Interest posting at 2.6%	13.11		5,945.68
09/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	12.72		5,958.40
10/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	13.17		5,971.57

Subtotals : \$3,392.57

\$23,112.33

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-65 - MONEY MARKET ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	12.77		5,984.34
12/31/97	Int	CHEMICAL BANK	Interest posting at 2.5%	12.85		5,997.19
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	12.75		6,009.94
02/27/98	Int	CHEMICAL BANK	Interest posting at 2.5%	11.54		6,021.48
03/31/98	Int	CHEMICAL BANK	Interest posting at 2.4%	12.32		6,033.80
04/03/98		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		3,691.00	2,342.80
04/30/98	Int	CHEMICAL BANK	Interest posting at 2.4%	5.11		2,347.91
05/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	4.74		2,352.65
06/01/98		CHASE BANK	TRANSFER OF FUNDS FROM 312654639219 TO 312654639265		-29,932.00	32,284.65
06/02/98		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		29,932.00	2,352.65
06/30/98	Int	CHEMICAL BANK	Interest posting at 2.37%	6.53		2,359.18
07/31/98	Int	CHEMICAL BANK	Interest posting at 2.37%	6.31		2,365.49
07/31/98		To Account #312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT		24,092.03	-21,726.54
07/31/98		CHASE MANHATTAN BANK	TRANSFER FROM CD ACCOUNT TO MONEY MARKET ACCOUNT		-24,092.03	2,365.49
08/31/98	Int	CHEMICAL BANK	Interest posting at 2.23%	4.51		2,370.00
09/30/98	Int	CHEMICAL BANK	Interest posting at 2.23%	4.29		2,374.29
10/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	4.32		2,378.61
11/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	3.91		2,382.52
12/31/98	Int	CHEMICAL BANK	Interest posting at 2.0%	4.05		2,386.57
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	4.06		2,390.63

Subtotals : \$110.06 \$3,691.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-66 - GENERAL ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/03/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT	315.00		315.00
09/03/93	1	SPECIALIZED OFFICES C/O RACHEL WILSON 211 W. FERGUSON TYLER, TX 75702	COPY OF TRANSCRIPT OF HINDERLITER HEARING		315.00	0.00
09/03/93		CHECK CUT IN ERROR FROM GENERAL ACCT # 312654639266 TO MONEY MARKET ACCT # 312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	-315.00		315.00
11/19/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENT	1,115.00		1,115.00
1/19/93	2	MAXSON MAHONEY TURNER INC 8610 KING GEORGE DR DALLAS, TX 75235	BOND RENEWAL THRU 11/3/94 POLICY NUMBER 124 106 170 INVOICE #12792 CS2		1,115.00	0.00
12/14/93	3	LOCKE PURNELL RAIN HARRELL, P.C. 2200 ROSS AVENUE #2200 DALLAS, TX 75201	PROFESSIONAL FEES AND EXPENSES PER ORDER ENTERED DEC. 13, 1993		271,762.43	-271,762.43
12/14/93		FROM MONEY MARKET ACCT # 312654639265 TO GENERAL ACCT # 312654639266	TRANSFER OF FUNDS TO COVER DISBURSEMENTS		-271,762.43	0.00
05/13/94		FROM MONEY MARKET ACCT # 312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	30,041.40		30,041.40

Subtotals : \$31,156.40

\$1,115.00

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-66 - GENERAL ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/13/94	4	TO GENERAL ACCT # 312654639266 LANGHOLZ	FEES & EXPENSES PER ORDER ENTERED 5/10/94		30,041.40	0.00
08/12/94		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	26,712.50		26,712.50
08/12/94	5	BDO SEIDMAN 2400 PLAZA OF THE AMERICAS 600 N. PEARL STREET DALLAS, TX 75201-2828	INTERIM ALLOWANCE OF COMPENSATION ORDER ENTERED 8/10/94		26,712.50	0.00
11/04/94		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	788.00		788.00
11/04/94	6	MAXSON MAHONEY TURNER INC 8610 KING GEORGE DRIVE DALLAS, TX 75235	INVOICE #23157 EFFECTIVE DATE 11/03/94		788.00	0.00
11/23/94		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	14,168.32		14,168.32
11/23/94	7	LOCKE PURNELL RAIN HARRELL 2200 ROSS AVENUE SUITE 2200 DALLAS, TX 75201-6776	PAYMENT OF COMPENSATION AND EXPENSES PER ORDER ENTERED 11/15/94		14,168.32	0.00
05/02/95		From Account #312654639265	CLOSE OUT MM ACCT AND TRANSFER TO GEN. ACCT.	289,107.92		289,107.92
05/02/95	8	ESTATE OF HINDERLITER IND. INC.	CLOSE OUT CHEMICAL MM ACCT AND OPEN NATIONS BANK MM ACCT #1293372869		289,107.92	0.00
08/10/95		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	15,352.13		15,352.13

Subtotals : \$346,128.87 \$360,818.14

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 92-40933 DRS
 Case Name: HINDERLITER INDUSTRIES, INC.
 Taxpayer ID #: 73-0574724
 Period Ending: 06/28/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-6546392-66 - GENERAL ACCT
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/10/95	9	JOHN JAMES JENKINS, TRUSTEE 600 N. PEARL, SUITE 2400 DALLAS, TX 75201-2828	ORDER ALLOWING PARTIAL COMPENSATION OF CHAPTER 7 TRUSTEE PER ORDER ENTERED 8/9/95		15,352.13	0.00
01/09/96	10	LOCKE PURNELL RAIN HARRELL 2200 ROSS AVENUE SUITE 2200 DALLAS, TX 75201-6776	INTERIM PAYMENT OF COMPENSATION AND EXPENSES FOR ATTORNEYS FOR TRUSTEE PER ORDER ENTERED 1/5/96 (FEES-\$21,000.00/EXPENSES-\$2,112.33)		23,112.33	-23,112.33
01/10/96		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	23,112.33		0.00
04/03/98		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	3,691.00		3,691.00
04/03/98	11	BRUNSON & ASSOCIATES, INC. 4400 FORNEY ROAD MESQUITE, TX 75149	ADMINISTRATIVE EXPENSE PER ORDER ENTERED 03/13/98		3,052.47	638.53
04/03/98	12	BRUNSON & ASSOCIATES, INC. 4400 FORNEY ROAD MESQUITE, TX 75149	ADMINISTRATIVE EXPENSES PER ORDER ENTERED 03/13/98		638.53	0.00
06/01/98	13	BDO SEIDMAN,LLP 2323 BRYAN STREET, SUITE 1800 DALLAS, TX 75201	PROFESSIONAL FEES PER ORDER ENTERED 05/27/98		29,932.00	-29,932.00
06/02/98		From Account #312654639265	TRANSFER OF FUNDS TO COVER DISBURSEMENT	29,932.00		0.00
07/29/98	14	LOCKE PURNELL RAIN HARRELL 2200 ROSS AVENUE, STE 2200 DALLAS, TX 75201	PROFESSIONAL FEES - \$20,976.00 PROFESSIONAL EXPS - \$ 3,116.03 FINAL APPLICATION - PER ORDER ENTERED 06/08/98		24,092.03	-24,092.03
07/31/98		From Account #312654639265	TRANSFER OF FUNDS TO COVER	24,092.03		0.00

Subtotals : \$80,827.36 \$96,179.49

0 Asset reference(s)

by the estate in connection with the auction, including commissions payable to Christies. These commissions, charges and expenses include the following: (i) a commission based upon a percentage of the final bid price, (ii) shipping costs to Christies in New York City, (iii) insurance at cost of 1.5 percent of the "valuation base", as that term is defined in the Christies Agreement, and (iv) catalogue illustration charges. As set forth in the Christies Agreement, certain expenses and charges must be incurred prior to the auction, and will have to be paid even if the Picasso is not sold.

5. A sale of the Picasso at the Christies auction for cash is in the best interest of this estate. Authorizing the Trustee to enter into the Christies Agreement and pay all commissions, expenses, fees and costs thereunder out of cash of the estate or the proceeds of sale of the Picasso is in the best interests of this estate.

Accordingly, it is therefore

ORDERED that the Trustee is hereby authorized to enter into, and fully perform and consummate, the Christies Agreement. It is further

ORDERED that Trustee is hereby authorized to sell the Picasso for cash at an auction conducted by Christies (currently scheduled for May 9 and 10, 1995) pursuant to the terms of the Christies Agreement. It is further

ORDERED that the Picasso shall be sold, transferred and conveyed to the purchaser thereof free and clear of all liens,

ORDER APPROVING SALE OF CERTAIN PROPERTY FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES - Page 2

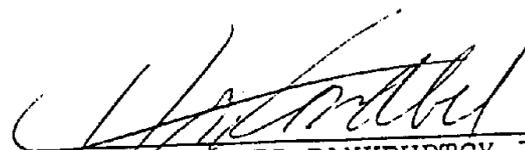
claims, security interests, encumbrances and interests of any and all entities or persons pursuant to 11 U.S.C. § 363(f) without the necessity of further order or action. Upon sale, good and marketable title and right to possession to the Picasso shall pass to the buyer. It is further

ORDERED that as a form of adequate protection to the holder of any lien in the Picasso, any such lien shall and hereby does attach to the proceeds of sale of the Picasso, less the costs and expenses of selling the Picasso (including any commissions or other amounts paid to Christies), with the same force, effect and validity as the lien had against the Picasso prior to its sale and subject to any and all objections or rights of avoidance of the estate that existed against such lien or interest prior to the sale. It is further

ORDERED that the Trustee is authorized to create and execute an assignment or other transfer documents acceptable to Trustee and the proposed purchaser to consummate the sale of the Picasso. It is further

ORDERED that the Trustee is hereby authorized without the need of further order of this Court to pay to all costs and expenses of sale of the Picasso out of either cash on hand of the estate or the proceeds of sale, including all commissions, fees, charges and expenses payable to Christies under the Christies Agreement.

DATED: March 1, 1995.


UNITED STATES BANKRUPTCY JUDGE

ORIGINAL

TIME RECEIVED 2:38

DEC 14 1993

PICK UP: _____ ROUTE _____

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

DEC 13 12 17 PM '93

In re:
HINDERLITER INDUSTRIES,
INC.

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CASE NO. 92-40933A
Chapter 7

CLERK OF COURT
BY DEPUTY CLERK

Debtor.

EOD DEC 14 '93

ORDER ALLOWING ON AN INTERIM BASIS AND AUTHORIZING
AND DIRECTING PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF ATTORNEYS FOR THE TRUSTEE

*See to part
#271,762.43
JJD
12/14/93*

CAME ON for consideration the Application of Locke Purnell Rain Harrell (a Professional Corporation) for Interim Allowance of Compensation and Reimbursement of Expenses of Attorneys (the "Application") filed herein by the law firm of Locke Purnell Rain Harrell (a Professional Corporation) ("LPRH"), as attorneys for John James Jenkins, Chapter 7 Trustee of the estate (the "Trustee"). This Court, having considered the Application, finds that the fees and compensation and reimbursement of expenses sought by LPRH in the Application were reasonable and necessary under the circumstances and the services provided resulted in significant value and benefit to this estate and, accordingly, finds that the compensation and expenses should be allowed and paid. Therefore, the compensation sought by LPRH in the Application is hereby allowed on an interim basis in the amount of ~~\$248,000.00~~ ^{\$242,245.50} and the reimbursement of expenses sought by LPRH in the Application is hereby allowed on an interim basis in the amount of \$29,516.93.

Accordingly, it is therefore *THE COURT REDUCED THE MAXIMUM
AMOUNT FOR ATTORNEYS AND EXPENSES
TO \$235/M & \$50/M RESPECTIVELY*

ORDER ALLOWING AND AUTHORIZING PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES - Page 1

Chemical Bank

154

ORDERED that the compensation and fees requested by LPRH in the Application are hereby allowed on an interim basis in the amount of ~~\$248,000.00~~ ^{# 242,245.50}. It is further

ORDERED that the reimbursement of expenses requested by LPRH in the Application is hereby allowed on an interim basis in the amount of \$29,516.93. It is further

ORDERED that the Chapter 7 Trustee is authorized and directed to immediately pay the above-allowed fees and compensation and reimbursement of expenses to LPRH out of the funds and property of the estate of Hinderliter. Final allowance in this case of this compensation is subject to approval by this Court after consideration of a final fee application of LPRH.

DATED: 1/16, 1993.

Heather Obel
UNITED STATES BANKRUPTCY JUDGE

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MAY 10 1994
CLERK, U.S. BANKRUPTCY COURT
BY: [Signature]
DEPUTY

IN RE:

HINDERLITER INDUSTRIES, INC.
FON

DEBTOR.

MAY 11 1994

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CASE NO. 92-40933A
CHAPTER 7

ORDER AUTHORIZING PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SPECIAL COUNSEL TO THE TRUSTEE

The Application of LANGHOLZ, Applicant herein and duly approved and appointed special counsel for James Jenkins, Chapter 7 Trustee in this case, for allowance and authorization of the Trustee to pay interim compensation and reimbursement of expenses to LANGHOLZ having come on for hearing before this Court, notice thereof having properly been served upon all creditors and parties in interest to which notice should be afforded, and upon the Office of the United States Trustee, and after having read and considered the Application and any objections thereto, and after having considered arguments of counsel, and the Court having concluded that the interim compensation and expenses sought in the Application is reasonable in light of the factors identified in Johnson v. Georgia Highway Exp., Inc., 488 F2d 714 (CA5 1974), and in Norman v. Housing Authority of City of Montgomery, 836 F2d 1292 (CA11 1988), it is hereby

ORDERED, ADJUDGED AND DECREED that the Application shall be, and hereby is, APPROVED and LANGHOLZ be, and hereby is, allowed an award in the amount of \$28,700⁰⁰ as interim compensation for

ORDER 92-40933A

*out to pay
\$30,041.00
[Signature]
5/13/94*

159

Original copy filed

James Jenkins

professional services performed specially on behalf of the Chapter 7 Trustee during the applicable period, and it is

FURTHER ORDERED, ADJUDGED AND DECREED that LANGHOLZ be, and hereby is, allowed an award in the amount of \$1,341.40 for the reimbursement of actual and necessary expenses incurred by LANGHOLZ on behalf of the Chapter 7 Trustee during the applicable period; and it is

FURTHER ORDERED, ADJUDGED AND DECREED that such fees and expenses as awarded and allowed herein shall be treated as expenses of administration entitled to priority pursuant to 11 USC Section 507(a)(1); and it is

FURTHER ORDERED, ADJUDGED AND DECREED that the Trustee shall be, and hereby is, authorized and directed to pay to LANGHOLZ the full amount of the fees and expenses allowed and awarded herein totalling together \$ 30,041⁹⁰.

IT IS SO ORDERED, on this the 10th day of May, 1994.


Presiding Judge

Accordingly, the Court finds that reasonable compensation for the period from December 3, 1992 through May 31, 1994 is \$26,712.50.

THEREFORE,

IT IS ORDERED that Application is APPROVED in the total sum of \$26,712.50.

IT IS SO ORDERED, ADJUDGED AND DECREED.

SIGNED this 9th day of July, 1994.


HOUSTON ABEL, CHIEF JUDGE
UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Nov 15 11 13 AM '94

CLERK OF COURT
BY _____

In re:

HINDERLITER INDUSTRIES,
INC.

EOD

Debtor.

NOV 16 1994

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CASE NO. 92-40933A
Chapter 7

OK to pay
\$14,168.32
11/23/94
[Signature]

ORDER ALLOWING ON AN INTERIM BASIS AND AUTHORIZING
AND DIRECTING PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF ATTORNEYS FOR THE TRUSTEE

CAME ON for consideration the Second Application of Locke Purnell Rain Harrell (a Professional Corporation) for Interim Allowance of Compensation and Reimbursement of Expenses of Attorneys (the "Second Application") filed herein by the law firm of Locke Purnell Rain Harrell (a Professional Corporation) ("LPRH"), as attorneys for John James Jenkins, Chapter 7 Trustee of the estate (the "Trustee"). This Court, having considered the Second Application, finds that the fees and compensation and reimbursement of expenses sought by LPRH in the Second Application were reasonable and necessary under the circumstances and the services provided resulted in significant value and benefit to this estate and, accordingly, finds that the compensation and expenses should be allowed and paid. Therefore, the compensation sought by LPRH in the Second Application is hereby allowed on an interim basis in the amount of \$12,962.00 and the reimbursement of expenses is hereby allowed on an interim basis in the amount of \$1,206.32.

Accordingly, it is therefore

ORDER ALLOWING AND AUTHORIZING PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES - Page 1

John James Jenkins

For Order

170

ORDERED that the compensation and fees requested by LPRH in the Application are hereby allowed on an interim basis in the amount of \$12,962.00. It is further

ORDERED that the reimbursement of expenses requested by LPRH in the Application is hereby allowed on an interim basis in the amount of \$1,206.32. It is further

ORDERED that the Chapter 7 Trustee is authorized and directed to immediately pay the above-allowed fees and compensation and reimbursement of expenses to LPRH out of the funds and property of the estate of Hinderliter. Final allowance in this case of this compensation is subject to approval by this Court after consideration of a final fee application of LPRH and any necessary pro-rations among other Chapter 7 expenses.

DATED: Nov 14, 1994.


UNITED STATES BANKRUPTCY JUDGE

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

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.
AUG 9 9:18 AM '95

CLERK US BANKRUPTCY
BY DEPUTY _____

IN RE:

HINDERLITER INDUSTRIES, INC.

DEBTOR

EOD AUG 9 '95

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CASE NO. 92-40933-CHA
(CHAPTER 7)

ORDER ALLOWING PARTIAL COMPENSATION OF CHAPTER 7 TRUSTEE

CAME ON FOR CONSIDERATION the Chapter 7 Trustee's First Interim Application For Allowance Of Compensation (the "Application"). The Court, after considering the pleading finds that the Application should be granted. Accordingly, it is hereby

ORDERED that the Application be and it hereby is granted; and it is further

ORDERED that partial compensation in the amount of \$19,190.16 be hereby allowed on an interim basis; and it is, further

ORDERED that the Chapter 7 Trustee is authorized to pay the amount of compensation in the amount of \$15,352.13, representing 80% of allowed compensation within ten (10) days of the entry of this Order.

SIGNED this 5th day of Aug, 1995

[Signature]
United States Bankruptcy Judge

*due to pay
\$ 15,352.13
on 8/12/95*

Chemical Bank...

Trustee's comp.

182

John James Jenkins
Chapter 7 Trustee
600 North Pearl Street
Suite 2400
Dallas, Texas 75201-2828

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

JUN 1 9 34 AM '95

COPY

CLERK US BANKRUPTCY

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

IN RE:
HINDERLITER INDUSTRIES, INC.
DEBTOR

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CASE NO. 92-40933-CHA
(CHAPTER 7)

CHAPTER 7 TRUSTEE'S FIRST INTERIM APPLICATION
FOR ALLOWANCE OF COMPENSATION

TO THE HONORABLE JUDGE OF SAID BANKRUPTCY COURT:

COMES NOW, JOHN JAMES JENKINS, ("Trustee") and files this his "Chapter 7 Trustee's First Interim Application for Allowance of Compensation" ("Application"), and in support thereof respectfully shows the Court as follows:

I.

Hinderliter Industries, Inc. ("Hinderliter") filed its voluntary Chapter 11 bankruptcy petition on or about August 14, 1992. Thereafter, by order of this Court dated October 28, 1992, Debtor's Chapter 11 case was converted to a Chapter 7 case. John James Jenkins was appointed Chapter 7 Trustee of the estate of Hinderliter and has served since that time.

II.

During the course of Debtor's bankruptcy proceeding, Trustee has received certain funds and made certain disbursements after obtaining approval from the Bankruptcy Court. A copy of a schedule of cash receipts and disbursements for the period of time extending from May 6, 1993 through April 30, 1995 is attached hereto as Exhibit "A" and is incorporated herein by reference for all purposes. As more fully set forth on Exhibit "A" attached hereto, through April 30, 1995, the bankruptcy estate has received funds in

the total amount of \$633,672.00 and made disbursements of \$344,588.00.

III.

Pursuant to 11 U.S.C. §§ 326, 330 and 331 and Federal Rule of Bankruptcy Procedure 2016, Trustee requests that the Court authorize payment to Trustee on an interim basis from the bankruptcy estate in the sum of \$15,352.13 as the reasonable compensation of Trustee for the actual and necessary services rendered by Trustee to date. The sum requested to be paid herein by Trustee on an interim basis was calculated as follows:

1st	\$1,000.00 received X 15% =	\$ 150.00
2nd	\$2,000.00 received X 6% =	120.00
	Remaining funds received of	<u>\$ 18,920.16</u>
	\$630,672.00 X 3% =	\$ 19,190.16
		<u>X 80%</u>
		\$ 15,352.13

Trustee proposes a hold-back of \$3,838.03 which represents 20% of the total funds of which Trustee may be ultimately entitled to receive through April 30, 1995, for which Trustee does not seek payment at this time. Trustee reserves the right to seek payment of the hold-back at a later date upon proper application to the Court.

IV.

Trustee asserts that the fees requested to be paid herein on an interim basis are reasonable compensation for actual and necessary services rendered by Trustee. Trustee would respectfully show the Court that Debtor's bankruptcy proceeding was scheduled by Debtor as essentially a no asset case. At the time of the appointment of the Chapter 7 Trustee, the estate of Hinderliter had no cash. The primary assets of the estate were certain causes of action and office furnishings. This case has been extremely complicated and difficult and has involved extensive litigation and negotiations. The activity in this case has primarily consisted of

the prosecution and litigation of numerous claims by the Chapter 7 Trustee against insiders of Hinderliter in order to recover property for this estate. Through the diligent effort of Trustee and other professionals employed by Trustee, the sum of \$633,672.00 has been recovered as of April 30, 1995 for ultimate payment to the holders of allowed claims or other parties after Bankruptcy Court approval. Trustee has spent a significant amount of time through April 30, 1995 in performing services for the bankruptcy estate which has resulted in a substantial recovery for creditors.

At this point in time, the only significant task which Trustee is currently aware that remains to be performed prior to the closing of Debtor's bankruptcy estate and final distribution to creditors includes objecting to certain claims. However, Trustee deems it fair and reasonable to request interim compensation herein because Debtor's bankruptcy proceeding has been pending for approximately thirty months and Trustee has received no compensation to date for performing his duties as Trustee.

WHEREFORE, PREMISES CONSIDERED, Trustee respectfully requests that the Court authorize immediate payment to Trustee of \$15,352.13 from funds of Debtor's bankruptcy estate on an interim basis as requested herein; and for such other and further relief to which Trustee may show himself justly entitled.

Respectfully submitted,
JOHN JAMES JENKINS

By: 
Chapter 7 Trustee
600 North Pearl Street
Suite 2400
Dallas, Texas 75201

ORIGINAL

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:

HINDERLITER INDUSTRIES,
INC.

Debtor.

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CASE NO. 92-40933A
Chapter 7

EOD JAN -5 '96

ORDER ALLOWING ON AN INTERIM BASIS AND AUTHORIZING
AND DIRECTING PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF ATTORNEYS FOR THE TRUSTEE

CAME ON for consideration the Third Application of Locke Purnell Rain Harrell (a Professional Corporation) for Interim Allowance of Compensation and Reimbursement of Expenses of Attorneys (the "Third Application") filed herein by the law firm of Locke Purnell Rain Harrell (a Professional Corporation) ("LPRH"), as attorneys for John James Jenkins, Chapter 7 Trustee of the estate (the "Trustee"). This Court, having considered the Third Application, finds that the fees and compensation and reimbursement of expenses sought by LPRH in the Third Application were reasonable and necessary under the circumstances and the services provided resulted in significant value and benefit to this estate and, accordingly, finds that the compensation and expenses should be allowed and paid. Therefore, the compensation sought by LPRH in the Third Application is hereby allowed on an interim basis in the amount of \$21,000.00 and the reimbursement of expenses is hereby allowed on an interim basis in the amount of \$2,112.33.

Accordingly, it is therefore

*OK to pay \$23,112.33
or after 1/8/96*
[Signature]

Proctor & ...

56

ORDERED that the compensation and fees requested by LPRH in the Application are hereby allowed on an interim basis in the amount of \$21,000.00. It is further

ORDERED that the reimbursement of expenses requested by LPRH in the Application is hereby allowed on an interim basis in the amount of \$2,112.33. It is further

ORDERED that the Chapter 7 Trustee is authorized and directed to immediately pay the above-allowed fees and compensation and reimbursement of expenses to LPRH out of the funds and property of the estate of Hinderliter. Final allowance in this case of this compensation is subject to approval by this Court after consideration of a final fee application of LPRH and any necessary pro-rations among other Chapter 7 expenses.

DATED

January 4, 1996

Donald H. Spring
UNITED STATES BANKRUPTCY JUDGE

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

MAR 13 9 53 AM '98

CLERK OF COURT
BY DEPUTY *[Signature]*

IN RE: §
§
HINDERLITER INDUSTRIES, INC. § CASE NO. 92-40933-DRS
§ (CHAPTER 7)
DEBTOR §

EOD MAR 16 '98

ORDER ON TRUSTEE'S APPLICATION FOR
AUTHORITY TO PAY EXPENSES OF ADMINISTRATION

COMES NOW for consideration the Report of Sale and Trustee's Application for Authority to Pay Expenses of Administration, and it appearing to the Court that the Expenses of The Administration, described therein have been incurred in the administration of the estate, that money is available for payment of same and that the same should be paid, and no notice having been given and no adverse interest having been presented, it is, therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee be, and he is hereby, authorized and directed to pay BRUNSON & ASSOCIATES, INC. The fixed amount of commissions owed the auctioneer plus all expenses incurred as a result of said auction, said amount being \$3,052.47.

SIGNED this 12th day of March, 1998.

[Signature]
BANKRUPTCY JUDGE

Order onll Trustee's Application for Authority
to Pay Expenses of Administration

Page Solo

Chase Bank

945

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

MAR 13 1998

CLERK, U.S. BANKRUPTCY COURT
BY: 82-40933 CHA
DEPUTY
A.M.
P.M.

IN RE:
HINDERLITER INDUSTRIES, INC.

§ BANKRUPTCY NO. 82-40933
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DEBTOR(S)

EOD MAR 16 '98

ORDER ON TRUSTEE'S APPLICATION FOR
AUTHORITY TO PAY EXPENSES OF ADMINISTRATION

COMES NOW for consideration the Report of Sale and Trustee's Application for Authority to Pay Expenses of Administration, and it appearing to the Court that the Expenses of Administration, described therein have been incurred in the administration of the estate, that money is available for payment of same and that the same should be paid, and no notice having been given and no adverse interest having been presented, it is, therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee be, and he is hereby, authorized and directed to pay BRUNSON & ASSOCIATES, INC. the fixed amount of commissions owed the auctioneer plus all expenses incurred as a result of said auction, said amount being \$638.53.

SIGNED this 24 day of March 1998.

Donald N. Shroy
BANKRUPTCY JUDGE

Chase Bank

944

ORIGINAL

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

In re:

HINDERLITER INDUSTRIES, INC.,

Debtor.

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§

Case No. 92-40933-A
(Chapter 7)

KT

ORDER APPROVING SALE OF CERTAIN PROPERTY
FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS
AND ENCUMBRANCES PURSUANT TO 11 U.S.C. § 363(f)

CAME ON for consideration the Motion for Order Authorizing Sale of Certain Property Pursuant to 11 U.S.C. § 363 filed by John James Jenkins, the duly appointed Chapter 7 Trustee (the "Trustee") for the estate of Hinderliter Industries, Inc., debtor herein (the "Debtor"). This Court, having considered the Motion, the representations of the Trustee, pleadings on file in this case, and notice being due and proper under the circumstances, finds as follows:

1. Debtor owns the personal property and office furniture, equipment and furnishings identified in Exhibit A to the Motion as being owned by "HII" (the "Property").

2. A sale of the Property for cash is in the best interest of this estate.

Accordingly, it is therefore

ORDERED that Trustee is hereby authorized to sell for cash the estate's interest in each item of the Property by public or private

such Auction to be conducted by Dransos & Associates, Inc. on site, at 1600 Redwood (cont.)
Each item of the Property shall be deemed sold, trans-
action to commence at 11:00 AM, on Aug 1, 1993, and to continue until
all the property is liquidated.

ORDER APPROVING SALE OF CERTAIN PROPERTY FREE AND CLEAR OF ALL LIENS, CLAIMS, INTERESTS AND ENCUMBRANCES - Page 1

120

ferred and conveyed free and clear of all liens, claims, encumbrances and interests in such item of the Property pursuant to 11 U.S.C. § 363(f) without the necessity of further order or action. It is further

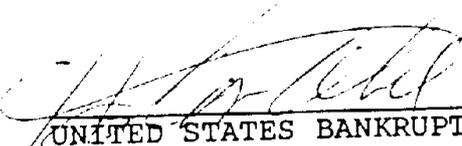
ORDERED that the Property is deemed sold, as is, where is, without any representations or warranties of any kind by the Trustee or the estate, including without limitation, any warranty with respect to the ownership or value of the Property. The purchaser of any item of the Property shall be responsible for moving the item of the Property and any costs, fees or expenses associated therewith. It is further

ORDERED that as a form of adequate protection to the holder of any lien or interest in any item of the Property, any such lien or interest shall and hereby does attach to the proceeds of sale of such item of the Property, less the costs and expenses of selling such item of the Property, with the same force, effect and validity as the lien or interest had against the item of Property prior to its sale and subject to any and all objections or rights of avoidance of the estate that existed against such lien or interest prior to the sale of the item of Property. It is further

ORDERED that the Trustee is authorized to create and execute an assignment or other transfer documents acceptable to Trustee and the proposed purchaser to consummate the sale of the Property. It is further

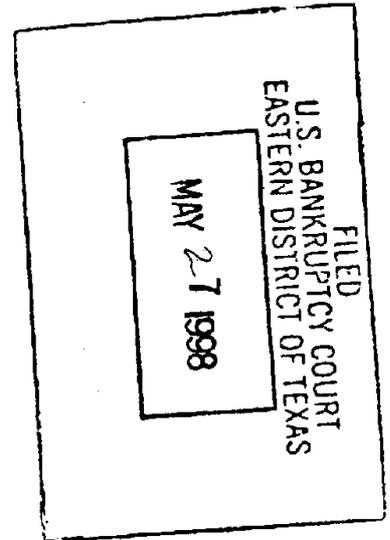
ORDERED that the Trustee is authorized to pay to costs and expenses of sale of the Property, other than fees of professionals, out of the proceeds of sale.

DATED: April 29, 1993.


UNITED STATES BANKRUPTCY JUDGE

Peter A. Franklin III
Texas State Bar No. 07378000
Gregory A. Lowry
Texas Bar No. 12641360
LOCKE PURNELL RAIN HARRELL
(A Professional Corporation)
2200 Ross Avenue, Suite 2200
Dallas, Texas 75201-6776
214/740-8000
214/740-8800 (telecopy)

ATTORNEYS FOR JOHN JAMES JENKINS,
CHAPTER 7 TRUSTEE



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

In re: §
§
HINDERLITER INDUSTRIES, INC., § CASE NO. 92-40933-DRS
§ (Chapter 7)
DEBTOR. §

AGREED ORDER APPROVING SECOND AND FINAL APPLICATION OF BDO
SEIDMAN, LLP, ACCOUNTANTS FOR THE TRUSTEE, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

Came on for consideration by the Court, the Second and Final Application of BDO Seidman, LLP for Allowance of Compensation and Reimbursement of Expenses ("Application"). The Office of the United States Trustee filed an objection to \$2,475.00 of the compensation sought in the application. BDO Seidman, LLP and the United States Trustee resolved the objection. Under that resolution, BDO Seidman, LLP agreed to reduce the compensation it seeks by \$2,475.00. No other objections to the fee application were filed. Upon

AGREED ORDER APPROVING SECOND AND FINAL APPLICATION OF BDO SEIDMAN, LLP, ACCOUNTANTS
FOR THE TRUSTEE FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

954

Chase Bank

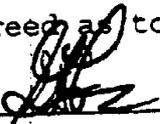
BDO Seidman

consideration of the Application and argument of counsel, due notice having been given to interested parties of the Application, the Court finds that the services performed and expenses incurred were reasonable and necessary to benefit the estate, and that good cause exists to authorize payment of the fees and reimbursement of expenses as set forth in the Application; therefore, it is ORDERED that Compensation in this case is awarded and approved in the amount of \$29,932.00, together with reimbursement of out-of-pocket expenses in the amount of \$0.00, for a total award of \$29,932.00.

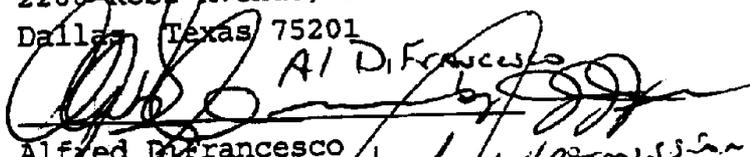
DATED: May 27, 1998.


UNITED STATES BANKRUPTCY JUDGE

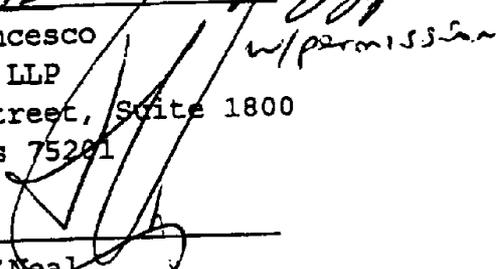
Agreed as to form and content:



Gregory A. Lowry
Locke Purnell Rain Harrell
2200 Ross Avenue, Suite 2200
Dallas, Texas 75201



Alfred DiFrancesco
BDO Seidman, LLP
2323 Bryan Street, Suite 1800
Dallas, Texas 75201



Timothy W. O'Neal
Office of the United States Trustee
300 Plaza Tower, 110 N. College
Tyler, Texas 75702

AGREED ORDER APPROVING SECOND AND FINAL APPLICATION OF BDO SEIDMAN, LLP, ACCOUNTANTS
FOR THE TRUSTEE FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

ORDER PREPARED BY:

Peter A. Franklin III
Texas State Bar No. 07378000
Gregory A. Lowry
Texas Bar No. 12641360
LOCKE PURNELL RAIN HARRELL
(A Professional Corporation)
2200 Ross Avenue, Suite 2200
Dallas, Texas 75201-6776
214/740-8000
214/740-8800 (telecopy)

ATTORNEYS FOR JOHN JAMES JENKINS,
CHAPTER 7 TRUSTEE

AGREED ORDER APPROVING SECOND AND FINAL APPLICATION OF BDO SEIDMAN, LLP, ACCOUNTANTS
FOR THE TRUSTEE FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

ORIGINAL

EOD FILED UNITED STATES BANKRUPTCY COURT
U.S. BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION
JUN 08 1998 JUN 08 1998

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

JUN 8 3 32 PM '98

In re: _____ AM
P.M.
CLERK U.S. BANKRUPTCY COURT
BY: DEPUTY _____

CLERK U.S. BANKRUPTCY COURT
BY: *ma* DEPUTY

HINDERLITER INDUSTRIES,
INC.

CASE NO. 92-40933A
Chapter 7

Debtor.

§
§
§
§
§
§
§
§

**ORDER GRANTING FINAL APPLICATION OF
LOCKE PURNELL RAIN HARRELL (A PROFESSIONAL CORPORATION)
FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES, AS ATTORNEYS FOR THE TRUSTEE**

CAME ON for consideration the final application for allowance of compensation and reimbursement of expenses (the "Final Application") filed herein by the law firm of Locke Purnell Rain Harrell (a Professional Corporation) ("LPRH"), as attorneys for John James Jenkins, Chapter 7 Trustee of the estate (the "Trustee"). This Court, having considered the Final Application, finds that the fees and compensation and reimbursement of expenses sought by LPRH in the Final Application are reasonable and necessary under the circumstances and the services provided resulted in significant value and benefit to this estate and, accordingly, finds that the compensation and expenses should be allowed and paid. Therefore, the compensation sought by LPRH in the Final Application should be allowed on a final basis in the amount of \$297,183.50 (of which \$276,207.50 has already been paid) and the reimbursement of expenses should be allowed on a final basis in the amount of \$35,951.61 (of which \$32,835.58 has already been paid).

Accordingly, it is therefore ORDERED, ADJUDGED AND DECREED:

ok to pay
7/29/98
\$ 20,976.00 F
3116.03

ORDER GRANTING FINAL APPLICATION OF LPRH FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES, AS ATTORNEYS FOR THE TRUSTEE - Page 1

Chase Bank

Order 9

A. That the Final Application filed by LPRH, attorneys for the Trustee, be and hereby is granted as set forth herein;

B. That LPRH is hereby allowed compensation on a final basis in the amount of \$297,183.50 (of which \$276,207.50 has already been paid), for the professional services rendered by LPRH as counsel for the Trustee;

C. That LPRH is hereby allowed reimbursement of out-of-pocket expenses as counsel for the Trustee on a final basis in the amount of \$35,951.61 (of which \$32,835.58 has already been paid); and

D. That John James Jenkins, Chapter 7 Trustee of Hinderliter, is authorized and directed to pay to LPRH any unpaid allowed compensation and unpaid allowed reimbursement of expenses from the property of the Hinderliter estate.

DATED: June 8, 1998.


UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed on or before 10/22/94)

Total Receipts	<u>\$679,400.57</u>	15% of First \$1,000	\$ <u>150.00</u>
Less	(1,000.00)		
Balance	<u>678,400.57</u>	6% of next \$2,000	\$ <u>120.00</u>
Less	(2,000.00)		
Balance	<u>676,400.57</u>	3% of Remaining Balance	\$ <u>20,292.02</u>
		TOTAL COMMISSIONS	\$ <u>20,562.02</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional – 308.9 Hrs. @ \$50/hr. (Detail Attached)	\$ <u>15,445.00</u>
Clerical and Stenographic – 62.2 Hrs. @ \$20/hr. (Detail Attached)	\$ <u>1,244.00</u>
Photocopy – 800 copies @ \$.20/copy	\$ <u>160.00</u>
Database Technologies	\$ <u>35.88</u>
Postage & Delivery Costs	\$ <u>75.00</u>
Distribution Expenses – 1 Hr. @ \$50/hr.	\$ <u>50.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>12.30</u>
Air Fare – Round trip to Tulsa	\$ <u>101.00</u>
Guard	\$ <u>189.44</u>
L. Boone (\$3,576.75) & Michael Jenkins (\$25.00) advances-(copies attached)	\$ <u>3,601.75</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>20,914.37</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

xxxxxxx

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Proforma :

Batch :

Joint ID: JJJ.069729

Client: 069729

Engagement: 069729-0001

Directors

JOHN J JENKINS

JOHN J JENKINS

BDO SEIDMAN, LLP

BILLING MEMORANDUM - WORK IN PROCESS

For Period Ending : 05/31/99

Office : 027 - Dallas

Billers : 0270060 - JOHN J JENKINS

*** ENGAGEMENT ***

Engagement: 069729-0001 Opened:11/01/1992 Business Line: SPECIALIZED SERVICES
SPECIALIZED SERVICES

*** CLIENT ***

Client Number: 069729

HINDERLITER, INC. - TRUSTEE

ATTN: JOHN J. JENKINS

2323 BRYAN STREET

SUITE 1800

DALLAS, TEXAS 75201

HINDERLITER, INC. - TRUSTEE

ATTN: JOHN J. JENKINS

2323 BRYAN STREET

SUITE 1800

DALLAS, TEXAS 75201

JENKINS, JOHN J

214-880-3700

Contact

Phone

JENKINS, JOHN J

214-880-3700

*** TIME SECTION ***

Code Description	TimeKeeper Number Name	Date	Hours	Rate	Standard Cost	STS	Amount To Be Billed
3100 Bankruptcy - Assist ELV with claims analysis in preparation of TFR.	0270274 Harrison	03/30/99	.8	50.00	40.00	B	_____
3100 Bankruptcy - Prepared final 1998 1120 income tax return.	0270274 Harrison	04/14/99	2.2	50.00	110.00	B	_____
3100 Bankruptcy - Calculate income and expenses and prepared 1998 final 1120 income tax return.	0270274 Harrison	04/15/99	4.7	50.00	235.00	B	_____
3100 Bankruptcy - Preparation of income statement and balance sheet and prepared and printed final 1998 tax return and prepared for review.	0270274 Harrison	04/23/99	5.7	50.00	285.00	B	_____
3100 Bankruptcy - Assist E. Voss in analyzing certain claims in preparation of Trustee's Final Report.	0270274 Harrison	05/17/99	.7	50.00	35.00	B	_____
3100 Bankruptcy - Telcon with claimant regarding their claim against the estate and estimate payment of their claim.	0270274 Harrison	05/19/99	.8	50.00	40.00	B	_____
3100 Bankruptcy - Research and review all classes of claims. Compare to entered orders and mark claims docket accordingly. Reconcile with software.	0270236 Voss	03/02/99	8.0	50.00	400.00	B	_____
3100 Bankruptcy - Prepare schedule of administrative expenses paid during pendency of case. Search financial files for orders and copy same for inclusion into final report.	0270236 Voss	03/04/99	3.2	50.00	160.00	B	_____
3100 Bankruptcy - Research administrative claim filed by L. Boone. Research previous payments made to L. Boone by Trustee from Trustee account. Discussion with Trustee concerning rollover of certificate of deposit in conjunction with filing trustee final report.	0270236 Voss	03/12/99	1.2	50.00	60.00	B	_____
3100 Bankruptcy - Begin editing and correcting time entries along with reconciling to cost sheet on trustee paraprofessional and clerical time.	0270236 Voss	03/16/99	2.2	50.00	110.00	B	_____
3100 Bankruptcy - Research payments made to L. Boone on administrative claim filed (.7); Work on editing timeslips on trustee paraprofessional and clerical time. (1.7).	0270236 Voss	03/17/99	2.4	50.00	120.00	B	_____

Proforma :

BDO SEIDMAN, LLP

Engagement: 069729-0001

Billor : 0270060 - JOHN J JENKINS

Amount

*** TIME / EXPENSE Continued ***

TimeKeeper

To Be

Code Description

Number Name

Date

Hours

Rate

Standard Cost

STS

Billed

3100	Bankruptcy - Organize financial file bank statements and cancelled checks. Research for orders on professional fees. Reconcile orders to actual payments.	0270236 Voss	03/18/99	4.3	50.00	215.00	B	_____
3100	Bankruptcy - Work on preparing trustee's final report by organizing orders on claims and reconciling claims in system.	0270236 Voss	03/19/99	7.1	50.00	355.00	B	_____
3100	Bankruptcy - Work on entering and comparing claims from BMS3 to BMSW. Correct errors. Add admin claims.	0270236 Voss	03/22/99	4.8	50.00	240.00	B	_____
3100	Bankruptcy - Review and enter claims.	0270236 Voss	03/23/99	8.0	50.00	400.00	B	_____
3100	Bankruptcy - Continue to work on claims review.	0270236 Voss	03/29/99	1.1	50.00	55.00	B	_____
3100	Bankruptcy - Work on claims input and review. Check to see that all orders are docketed on claims register.	0270236 Voss	03/30/99	3.5	50.00	175.00	B	_____
3100	Bankruptcy - Work on claims reconciliation reports comparing orders to data entered on claims and correcting errors accordingly.	0270236 Voss	03/31/99	3.5	50.00	175.00	B	_____
3100	Bankruptcy - Work on trustee's final report. (Claims and cash receipts.)	0270236 Voss	05/19/99	8.0	50.00	400.00	B	_____
3100	Bankruptcy - Work on claims analysis and reconciliation for trustee's final report. Make list of claims that need settlement orders. Telcon with G. Lowry re: same.	0270236 Voss	05/20/99	7.3	50.00	365.00	B	_____
3100	Bankruptcy - Reconcile claims - review proposed distribution and correct errors. Enter administrative claims and reconcile to Form 2.	0270236 Voss	05/21/99	5.8	50.00	290.00	B	_____
3100	Bankruptcy - Update claims report. Search on docket for resolution of certain claims.	0270236 Voss	05/24/99	2.2	50.00	110.00	B	_____
3100	Bankruptcy - Update claims report. Search on docket for resolution of certain claims.	0270236 Voss	05/26/99	1.3	50.00	65.00	B	_____
Total for 3100					88.8	4,440.00		_____

Total Hours and Standard Cost

88.8

4,440.00

*** BILLED ON ACCOUNT ***

Description	Invoice	Date	Amount
-------------	---------	------	--------

*** SUMMARY SECTION ***

Total Standard Cost :	4,440.00	_____
Total Expenses :	.00	_____
Total Standard Cost and Expenses:	4,440.00	_____
Net UnBilled Amount :	4,440.00	_____

Standard Cost for the Engagement after the cutoff date : 4,719.00

*** WIP AGING ***

05/31/99

Description	Current Total	30 days	31-60 days	61-90 days	91-120 days	over 120 days
Hours	88.8	.0	26.1	16.1	46.6	.0
Std. Cost	4,440.00	.00	1,305.00	805.00	2,330.00	.00

Selection criteria:

Date range :01/01/90 through 06/14/99
Slip numbers :All
Professional :All
Client :HINDERLITER-TRU
Activity :All
Custom Fields :All
Hours :All
Dollars :All
Variance :Not checked
Reference :All
Slip status :Include all slips

Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - HINDERLITER-TRU</u>						
17305	10/28/93	VOSS, E. L.	PREPARE BANK DEPOSIT; SET UP ACCOUNT INFORMATION ON BMS.	0.50	50.00	25.00
17306	11/02/93	VOSS, E. L.	NUMEROUS TELECONS WITH CHEMICAL BANK, GENE SEGREST & GREG LOWRY OF LOCKE PURNELL RAINS & HARRELL AND JJJ RE: \$497,000.00 WIRE.	1.00	50.00	50.00
17307	11/03/93	VOSS, E. L.	NUMEROUS TELECONS WITH CHEMICAL BANK RE: WIRE OF FUNDS TO BE RECEIVED; FOLLOW-UP WITH G. SEGREST & G. LOWRY AND JJJ RE: SAME. OFFICE CONFERENCE WITH JJJ RE: TRUSTEE BOND; PREPARE REQUEST TO MAXSON MAHONEY TURNER RE: BOND COVERAGE; FOLLOW-UP TELECON L. SPRATT RE: SAME.	2.00	50.00	100.00
17308	11/17/93	VOSS, E. L.	INSTRUCTIONS TO JLK RE: BOND PROCESSING AND FORWARDING TO U.S. TRUSTEE.	0.20	0.00	0.00
17309	01/06/94	VOSS, E. L.	TELECON WITH M. SMITHERS RE: PCASSO ART; FOLLOW-UP TO U.S. TRUSTEE.	0.50	50.00	25.00
17310	05/13/94	VOSS, E. L.	TELECONS WITH LANGHOLZ RE: ORDER APPROVING PROFESSIONAL FEES. PREPARE CHECK TO LANGHOLZ. PREPARE TRANSFER FORM TO BANK.	0.60	50.00	30.00
7681	08/12/94	HARRISON, S	PREPARED CHECK FOR BDO SEIDMAN AND PREPARED FOR DELIVERY. TRANSFERRED FUNDS TO COVER CHECK.	0.30	20.00	6.00
17325	10/13/94	THOMPSON, L. R.	RECONCILIATION OF BANK STATEMENT FOR THE MONTH OF SEPTEMBER, 1994.	0.20	20.00	4.00
8463	10/25/94	VOSS, E. L.	REVIEW AND EDIT 180 DAY REPORT.	0.60	0.00	0.00
8664	11/10/94	THOMPSON, L. R.	BANK RECONCILIATIONS FOR MONTH OF OCTOBER.	0.20	20.00	4.00
8768	11/23/94	HARRISON, S	PROCESSED CHECK ORDERED BY THE COURT TO PAY AND TRANSFERRED FUNDS TO COVER. PREPARED FOR MAILING AND/OR DELIVERY.	0.30	20.00	6.00

Date 06/22/99
Time 2:04 pm

BDO SEIDMAN, LLP
PROFESSIONAL DETAIL

Page 2

<u>Slip #</u>	<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Time used</u>	<u>Rate</u>	<u>@Professio</u>
<u>Client - HINDERLITER-TRU</u>						
8891	12/09/94	THOMPSON, L. R.	RECONCILIATION OF NOVEMBER BANK STATEMENT.	0.50	20.00	10.00
9149	01/05/95	VOSS, E. L.	REVIEW CURRENT TRUSTEE BOND LIMITS AND COMPARE WITH BANK BALANCES. DISCUSSION WITH J. JENKINS RE: SAME. PREPARE LETTER TO MAXSON MAHONEY TURNER REQUESTING CANCELLATION OF BOND SINCE BANK BALANCES ARE BELOW \$300,000.	0.50	0.00	0.00
9254	01/12/95	THOMPSON, L. R.	RECONCILIATION OF BANK STATEMENTS FOR MONTH OF DECEMBER.	0.50	20.00	10.00
9303	01/16/95	VOSS, E. L.	READ INTEROFFICE MEMO RE: STATUS OF CASE IN CONNECTION WITH CLOSING CASE AND PREPARE RESPONSE. (.3) TELCON WITH L. SPRATT RE: DECREASE IN TRUSTEE BOND LIMITS; FAX BANK STATEMENT TO L. SPRATT. (.3)	0.60	0.00	0.00
17407	01/20/95	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORM 1 AND 2. PREPARED FOR MAILING.	0.40	20.00	8.00
9304	01/25/95	VOSS, E. L.	REVIEWED FORM 2 FOR THE PURPOSE OF PREPARING 1099'S. TELCON TO BOB LANGHOLZ RE: 1099.	0.30	50.00	15.00
9482	02/13/95	THOMPSON, L. R.	BANK RECONCILIATION FOR JANUARY 1995.	0.50	20.00	10.00
9686	02/16/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
9645	02/16/95	VOSS, E. L.	DISCUSSION WITH LOCKE PURNELL RE: STATUS OF CLAIMS SERVICE.	0.40	50.00	20.00
9662	02/20/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	1.00	20.00	20.00
9644	02/20/95	VOSS, E. L.	RECEIVE INSTRUCTIONS FROM J. JENKINS AND GREG LOWRY RE: FILING EMERGENCY MOTION.	0.10	50.00	5.00
16559	02/21/95	VOSS, E. L.	FILE EMERGENCY MOTION AT PLANO CLERK'S OFFICE.	0.90	50.00	45.00
16560	02/22/95	VOSS, E. L.	OFFICE CONFERENCE WITH JJJ AND S. HARRISON RE: INSTRUCTIONS ON DOCUMENT SEARCH JOB. AT JONATHAN COCK'S OFFICE, TRUSTEE FOR ENTRCAP, DOCUMENT SEARCH FOR ESOP, PROFIT SHARING, PENSION PLAN OR 401k PLAN DOCUMENTS.	5.00	50.00	250.00
16561	02/23/95	VOSS, E. L.	OFFICE CONFERENCE WITH JJJ AND S. HARRISON RE: INSTRUCTIONS ON DOCUMENT SEARCH JOB. AT JONATHAN COCK'S OFFICE, TRUSTEE FOR ENTRCAP, DOCUMENT SEARCH FOR ESOP, PROFIT SHARING, PENSION PLAN OR 401k PLAN DOCUMENTS.	8.00	50.00	400.00
9675	02/24/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.60	20.00	12.00

Date 06/22/99
Time 2:04 pm

BDO SEIDMAN, LLP
PROFESSIONAL DETAIL

Page 3

<u>Slip #</u>	<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Time used</u>	<u>Rate</u>	<u>@Professio</u>
<u>Client - HINDERLITER-TRU</u>						
16562	02/24/95	VOSS, E. L.	OFFICE CONFERENCE WITH JJJ AND S. HARRISON RE: INSTRUCTIONS ON DOCUMENT SEARCH JOB. AT JONATHAN COCK'S OFFICE, TRUSTEE FOR ENTRCAP, DOCUMENT SEARCH FOR ESOP, PROFIT SHARING, PENSION PLAN OR 401K PLAN DOCUMENTS (6.0). PREPARE INVENTORY FOR DOCUMENTS FOUND (1.5). MEET WITH LINDA WILKINS RE: DOCUMENTS FOUND (.5).	8.00	50.00	400.00
9685	02/27/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.60	20.00	12.00
16504	03/01/95	HARRISON, S	MONTHLY PREPARATION OF BANK RECONCILIATIONS.	0.30	20.00	6.00
9878	03/01/95	VOSS, E. L.	TELCON FOR ASSISTANCE TO MOVE BOXES AT J. COCKS OFFICE. FOLLOW-UP ON STATUS OF BOXES BEING MOVED AT J. COCKS OFFICE. TELCON WITH UST OFFICE RE: PAYMENT FOR MOVING BOXES.	0.50	50.00	25.00
17408	03/02/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.80	20.00	16.00
16505	03/03/95	HARRISON, S	ASSIST IN THE PREPARATION OF MONTHLY BANK RECONCILIATION.	0.10	20.00	2.00
17409	03/06/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.80	20.00	16.00
17410	03/07/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.60	20.00	12.00
17411	03/08/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.40	20.00	8.00
17412	03/09/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.90	20.00	18.00
9843	03/09/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF FEBRUARY.	0.50	20.00	10.00
17413	03/10/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.60	20.00	12.00
17414	03/13/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.70	20.00	14.00
17415	03/14/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.40	20.00	8.00
17416	03/15/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.60	20.00	12.00
17417	03/16/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.50	20.00	10.00
17418	03/18/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING CONTROL.	0.30	20.00	6.00
17419	03/20/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
17420	03/21/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
17421	03/23/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00

Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - HINDERLITER-TRU</u>						
10049	03/23/95	VOSS, E. L.	TELCON WITH G. LOWRY RE: DOCUMENT RESEARCH. (1) DISCUSSION WITH J. JENKINS RE: SAME. (.5)	1.50	50.00	75.00
17422	03/27/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
17423	03/28/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
17424	03/31/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16506	04/03/95	HARRISON, S	ASSIST IN THE PREPARATION OF MONTHLY BANK RECONCILIATION.	0.10	20.00	2.00
17425	04/03/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.30	20.00	6.00
16507	04/04/95	HARRISON, S	ASSIST IN THE PREPARATION OF MONTHLY BANK RECONCILIATION.	0.20	20.00	4.00
17426	04/05/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
17427	04/06/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.30	20.00	6.00
17428	04/07/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
17429	04/10/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
16508	04/11/95	HARRISON, S	ASSIST IN THE PREPARATION OF MONTHLY BANK RECONCILIATION.	0.20	20.00	4.00
17430	04/12/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
10454	04/19/95	VOSS, E. L.	ADDITIONS AND CORRECTIONS TO 180 DAY REPORT.	0.70	0.00	0.00
17326	04/20/95	THOMPSON, L. R.	RECONCILIATION OF BANK STATEMENT FOR THE MONTH OF MARCH, 1995.	0.50	20.00	10.00
10403	05/04/95	VOSS, E. L.	PREPARE SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS FROM PETITION DATE THROUGH APRIL 30, 1995. PREPARE TRUSTEE'S FIRST INTERIM FEE APPLICATION FOR COMPENSATION.	3.70	50.00	185.00
10407	05/05/95	VOSS, E. L.	PREPARE AND REVIEW TRUSTEE'S FIRST INTERIM FEE APPLICATION FOR COMPENSATION.	4.60	50.00	230.00
16454	05/11/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16455	05/16/95	HARRISON, S	ORGANIZE FINANCIAL FILE AND RESEARCH DOCUMENTS RECEIVED FROM BANK.	0.70	20.00	14.00
16456	05/19/95	HARRISON, S	RESEARCH AND REVIEW DOCUMENTS RECEIVED FROM CLERK'S OFFICE RE: HEARING.	0.80	20.00	16.00

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<u>Client - HINDERLITER-TRU</u>						
16457	05/22/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
16458	05/24/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
16459	05/25/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
10710	05/25/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF APRIL 1995.	0.50	20.00	10.00
16460	05/31/95	HARRISON, S	PREPARED NOTICE OF FEE APPLICATION AND SERVICED 65 ON LIST. MADE COPIES AND PREPARED FOR MAILING.	2.00	20.00	40.00
10715	05/31/95	THOMPSON, L. R.	ASSISTED IN FILING OF FEE APPLICATION NOTICE.	3.00	20.00	60.00
10696	05/31/95	VOSS, E. L.	REVIEW FEE APPLICATION FOR TRUSTEE. (1) PREPARE ORDER FOR COMPENSATION OF TRUSTEE. (1) TELCON WITH R. BUTLER AT CHRISTIES RE: PICASSO. (.5) TELCON WITH EMANUEL BENADER OF KRUGIER GALLERY IN NY RE: POTENTIAL INTEREST IN PICASSO PRINT. (.5) TELCON WITH J. KAHAN (ART GALLERY IN NY) RE: POTENTIAL INTEREST IN PICASSO PRINT. (.5)	3.50	50.00	175.00
10801	06/08/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF MAY 1995.	1.00	20.00	20.00
16462	06/19/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.80	20.00	16.00
16463	06/22/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16464	06/23/95	HARRISON, S	PROCESSED ACCOUNTS PAYABLE CHECK AND TRANSFERRED FUNDS TO COVER CHECKS. PREPARED FOR MAILING.	0.70	20.00	14.00
11047	07/06/95	VOSS, E. L.	TELCON AND FOLLOW-UP FROM ATTORNEY RE: DISTRIBUTION MADE TO HINDERLITER TOOL COMPANY FROM LTV BANKRUPTCY CASE.	1.00	50.00	50.00
10902	07/12/95	BIBBY, T. D.	RESEARCH OWNERSHIP OF HINDERLITER TOOL CO. FOR POSSIBLE DISTRIBUTION OF FUNDS FOR LTV. (1.6) TELCON WITH G. LOWRY RE: FUNDS DISTRIBUTION FROM LTV AND COST ANALYSIS OF ATTEMPTING TO COLLECT \$845 DISTRIBUTION. (.4)	2.00	50.00	100.00
11039	07/17/95	VOSS, E. L.	ASSIST WITH BANK RECONCILIATION PROBLEMS.	0.50	50.00	25.00
11128	07/18/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR MONTH OF JUNE 1995.	0.50	20.00	10.00
16465	08/03/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
11307	08/08/95	VOSS, E. L.	REVIEW AND ORGANIZE FINANCIAL DOCUMENTS.	0.50	50.00	25.00

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<u>Client - HINDERLITER-TRU</u>						
11333	08/09/95	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
11262	08/09/95	THOMPSON, L. R.	RESEARCH OF CASH RECEIPT AND DISBURSEMENT.	0.30	20.00	6.00
11329	08/10/95	HARRISON, S	PROCESS A/P CHECK AND TRANSFER FUNDS TO COVER. PREPARED FOR MAILING.	0.80	20.00	16.00
11359	08/16/95	BIBBY, T. D.	UPDATE CASH CONTROL SCHEDULE FOR MONEY RECEIVED AND PRINT SCHEDULE.	0.50	50.00	25.00
11480	08/17/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF JULY 1995.	0.50	20.00	10.00
11587	09/12/95	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF AUGUST 1995 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN AND THAT PROPER DOCUMENTATION WAS FILED IN THE FINANCIAL FILES.	0.70	20.00	14.00
11641	09/12/95	VOSS, E. L.	OFFICE CONFERENCE WITH J. JENKINS RE: PURCHASING CD. ASSIST S. HARRISON WITH TRANSACTION.	0.50	50.00	25.00
11714	09/27/95	VOSS, E. L.	TELCON WITH S. SLIGER, POTENTIAL BUYER, RE: SALE OF THE PICASSO.	0.50	50.00	25.00
11790	10/03/95	VOSS, E. L.	FOLLOW-UP TELCON WITH S. SLIGER RE: SETTING UP APPOINTMENT TO VIEW PICASSO.	0.50	50.00	25.00
11791	10/10/95	VOSS, E. L.	FOLLOW-UP TELCON WITH S. SLIGER RE: STATUS OF PICASSO OFFER.	0.50	50.00	25.00
11737	10/11/95	THOMPSON, L. R.	REVIEW OF FORM 1 AND 2 IN CONNECTION WITH THE FILING OF THE 180 DAY REPORT.	0.50	0.00	0.00
12106	11/16/95	VOSS, E. L.	FOLLOW-UP ON SALE OF PICASSO.	0.50	50.00	25.00
12107	11/29/95	VOSS, E. L.	FOLLOW-UP ON STATUS OF FILING TRUSTEE'S OBJECTIONS.	0.50	50.00	25.00
12152	12/01/95	VOSS, E. L.	TELCON WITH SAM BAKER RE: TRUSTEE BONDS. FOLLOW-UP TELCON WITH MAXSON MAHONEY TURNER RE: TRUSTEE BOND.	0.50	0.00	0.00
12153	12/04/95	VOSS, E. L.	DISCUSS DEADLINE WITH T. BIBBY.	0.50	50.00	25.00
12176	12/21/95	VOSS, E. L.	TELCON WITH LOCKE PURNELL RE: STATUS OF CLAIMS. FOLLOW-UP WITH T. BIBBY.	0.80	50.00	40.00
12329	01/04/96	VOSS, E. L.	TELCON WITH G. LOWRY RE: STATUS OF CLAIMS OBJECTIONS.	0.50	50.00	25.00
12354	01/08/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00

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12330	01/08/96	VOSS, E. L.	TELCON WITH KERRIE MANTROP RE: CLAIMS.	0.50	50.00	25.00
12731	01/18/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTHS ENDED OCTOBER, NOVEMBER AND DECEMBER 1995 VERIFYING THAT ALL DOCUMENTS WERE PROPERLY FILED IN THE FINANCIAL FILES.	1.00	20.00	20.00
12531	02/16/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF JANUARY 1996 VERIFYING THAT ALL DOCUMENTS WERE FILED IN THE FINANCIAL FILES.	0.40	20.00	8.00
12508	02/19/96	VOSS, E. L.	FOLLOW-UP WITH CLERK'S OFFICE REGARDING SETTING HEARING ON CLAIMS OBJECTIONS.	0.50	50.00	25.00
12509	02/20/96	VOSS, E. L.	REVIEW HEARING DATES SET ON TOTC. INPUT INFORMATION ON CASE STATUS REPORTS.	0.50	50.00	25.00
16466	02/21/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
12581	02/26/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
12510	02/26/96	VOSS, E. L.	OBJECTIONS TO CLAIMS AND UPDATE REPORTS.	0.50	50.00	25.00
12605	02/27/96	HARRISON, S	TELCON WITH SW BELL RE: CLAIM OBJECTION. RESEARCH REASON FOR OBJECTION.	2.00	20.00	40.00
12606	02/28/96	HARRISON, S	TELCON WITH SW BELL RE: OBJECTION TO THEIR CLAIM.	0.60	20.00	12.00
12797	03/04/96	HARRISON, S	TELCON WITH CLAIMANT RE: CLAIM OBJECTION.	0.40	20.00	8.00
16467	03/05/96	HARRISON, S	REVIEW INFORMATION RECIEVED FROM CLAIMANT AND TELECON WITH CLAIMANT RE: OBJECTION.	0.50	20.00	10.00
16468	03/06/96	HARRISON, S	TELECON WITH CLAIMANT RE: OBJECTION. REVIEW INFORMATION RECEIVED IN MAIL SUPPORTING THEIR CLAIM.	0.50	20.00	10.00
12777	03/08/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
16469	03/13/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16470	03/18/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16471	03/20/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16472	03/21/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00

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16473	03/25/96	HARRISON, S	RESEARCH COMPANY FILE BOXES AT LOCKE PURNELL FOR PREFERRED STOCK INFORMATION.	2.50	20.00	50.00
16474	03/26/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
16475	04/01/96	HARRISON, S	WENT TO PLANO CLERK'S OFFICE TO HAVE 26 CLAIMS DOCKETED THAT WERE ORIGINALLY FILED WITHOUT BEING PUT ON RECORD.	3.00	20.00	60.00
13218	04/02/96	VOSS, E. L.	OFFICE CONFERENCE WITH G. LOWRY AND J. JENKINS RE: PROCEDURES TO FOLLOW IN PREPARING TFR. TELCON WITH BRUCE CAMPBELL RE: SAME.	1.30	50.00	65.00
16476	04/03/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED IN MAIL.	0.50	20.00	10.00
13120	04/03/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF FEBRUARY 1996 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN AND THAT ALL DOCUMENTS ARE PROPERLY FILED IN THE FINANCIAL FILES.	0.50	20.00	10.00
16477	04/10/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16478	04/11/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16479	04/15/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
13376	04/16/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF MARCH 1996 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN AND THAT DOCUMENTS WERE PROPERLY FILED IN THE FINANCIAL FILES.	0.50	20.00	10.00
13366	04/17/96	VOSS, E. L.	RECONCILIATION OF CLAIMS.	2.00	50.00	100.00
16480	05/06/96	HARRISON, S	ORGANIZE FINANCIAL FILE IN PREPARATION OF BANK RECONCILIATION.	0.40	20.00	8.00
16481	05/08/96	HARRISON, S	REVIEW DOCUMENTS RECEIVED FROM BANK.	0.40	20.00	8.00
16482	05/13/96	HARRISON, S	ORGANIZE BANK STATEMENTS AND FORMS 2 IN PREPARATION OF MONTHLY BANK RECONCILIATION.	0.60	20.00	12.00
13699	05/21/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.50	20.00	10.00
13709	05/28/96	HARRISON, S	TELCON WITH S. JAGGE WITH ATTORNEY'S OFFICE RE: LOST ORDER. RESEARCH OUR FILES FOR COPY.	0.60	20.00	12.00
13805	06/04/96	HARRISON, S	REVIEW CLAIMS OBJECTION ORDERS RECEIVED FROM CLERK'S OFFICE.	0.60	20.00	12.00
16483	06/10/96	HARRISON, S	REVIEW CLAIMS ORDERS RECEIVED FROM CLERK'S OFFICE.	0.60	20.00	12.00

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16484	06/17/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.60	20.00	12.00
16449	06/18/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF APRIL AND MAY 1996 VERIFYING THAT ALL CASH RECEIPTS HAVE BEEN LOGGED IN AND THAT DOCUMENTS WERE PROPERLY FILED IN THE FINANCIAL FILE.	0.80	20.00	16.00
13896	06/19/96	HARRISON, S	DOCUMENT AND PLEADING PROCESSING AND CONTROL.	0.40	20.00	8.00
13994	07/11/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF JUNE 1996 VERIFYING THAT ALL DOCUMENTS WERE PROPERLY FILED.	0.40	20.00	8.00
14229	08/14/96	THOMPSON, L. R.	BANK RECONCILIATIONS FOR THE MONTH OF JULY 1996.	0.50	20.00	10.00
14989	01/09/97	HARRISON, S	TELCON WITH CREDITOR RE: STATUS OF CASE AND ESTIMATED CLOSING DATE.	0.50	50.00	25.00
16450	01/28/97	THOMPSON, L. R.	PREPARATION OF NOTICE OF CHANGE OF ADDRESS TO BE FILED WITH THE COURT.	0.30	20.00	6.00
15230	02/19/97	VOSS, E. L.	RECONCILE CLAIMS.	1.10	50.00	55.00
15525	02/26/97	HARRISON, S	ORGANIZE OVER 200 ORDERS BEGINNING PREPARATION OF CLAIMS FOR ENTRY INTO BMS.	1.80	50.00	90.00
15526	02/27/97	HARRISON, S	UPDATE CLAIMS REGISTER WITH STATUS OF CLAIM, ORDERS, DATES AND AMOUNTS ALLOWED IN PREPARATION OF FINAL REPORT.	8.00	50.00	400.00
15229	02/27/97	VOSS, E. L.	ASSIST S. HARRISON WITH CLAIMS RECONCILIATION. TELCON WITH G. LOWRY RE: CERTAIN CLAIMS.	2.00	50.00	100.00
15527	02/28/97	HARRISON, S	UPDATE CLAIMS REGISTER WITH STATUS OF CLAIM, ORDERS, DATES AND AMOUNTS ALLOWED IN PREPARATION OF FINAL REPORT.	8.00	50.00	400.00
15228	02/28/97	VOSS, E. L.	ASSIST S. HARRISON WITH CLAIMS RECONCILIATION.	2.00	50.00	100.00
15580	03/03/97	HARRISON, S	ORGANIZE TRUSTEE'S OBJECTIONS TO CLAIMS ORDERS, UPDATE CLAIMS REGISTER IN PREPARATION OF TFR. BEGIN ENTERING CLAIMS INFORMATION INTO BMS FOR TFR PREPARATION.	6.20	50.00	310.00
15581	03/04/97	HARRISON, S	CONTINUE EDITING AND ENTERING INFORMATION ON CLAIMS INTO BMS REFERRING TO CLAIMS ORDERS AND ORIGINAL PROOFS OF CLAIM IN PREPARATION OF TFR.	7.20	50.00	360.00
15320	03/04/97	VOSS, E. L.	FILE CHANGE OF ADDRESS AT CLERK'S OFFICE.	0.20	50.00	10.00

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15582	03/05/97	HARRISON, S	CONTINUE EDITING AND ENTERING INFORMATION ON CLAIMS INTO BMS REFERRING TO CLAIMS ORDERS AND ORIGINAL PROOFS OF CLAIM IN PREPARATION OF TFR.	5.80	50.00	290.00
15318	03/05/97	VOSS, E. L.	REVIEW AND RECONCILE CLAIMS AS ENTERED IN BMS.	4.00	50.00	200.00
15583	03/06/97	HARRISON, S	CONTINUE EDITING AND ENTERING INFORMATION ON CLAIMS INTO BMS REFERRING TO CLAIMS ORDERS AND ORIGINAL PROOFS OF CLAIM IN PREPARATION OF TFR.	8.00	50.00	400.00
15584	03/07/97	HARRISON, S	CONTINUE EDITING AND ENTERING INFORMATION ON CLAIMS INTO BMS REFERRING TO CLAIMS ORDERS AND ORIGINAL PROOFS OF CLAIM IN PREPARATION OF TFR.	8.00	50.00	400.00
15585	03/10/97	HARRISON, S	CONTINUE EDITING AND ENTERING INFORMATION ON CLAIMS INTO BMS REFERRING TO CLAIMS ORDERS AND ORIGINAL PROOFS OF CLAIM IN PREPARATION OF TFR.	4.80	50.00	240.00
15319	03/12/97	VOSS, E. L.	REVIEW AND RECONCILE CLAIMS AS ENTERED IN BMS.	3.60	50.00	180.00
15588	03/13/97	HARRISON, S	REVIEW ORDERS AND INFORMATION IN BMS FOR PURPOSE OF TFR.	4.30	50.00	215.00
15586	03/17/97	HARRISON, S	REVIEW ORDERS AND CLAIMS ENTERED IN BMS.	3.70	50.00	185.00
15398	03/17/97	VOSS, E. L.	ASSIST S. HARRISON WITH CLAIMS RECONCILIATION.	1.50	50.00	75.00
15587	03/19/97	HARRISON, S	REVIEW ORDERS AND CLAIMS ENTERED IN BMS.	3.20	50.00	160.00
16487	03/20/97	HARRISON, S	REVIEW ORDERS AND CLAIMS ENTERED IN BMS.	2.70	50.00	135.00
15589	03/21/97	HARRISON, S	MEETING WITH J. JENKINS RE: CLAIMS REVIEW. RESEARCH EACH CLAIM TO DETERMINE IF EACH WAS SATISFIED.	1.60	50.00	80.00
15590	03/25/97	HARRISON, S	MAKE CHANGES TO CLAIMS ENTERED ON BMS. TELCON WITH ATTORNEY FOR CLAIMANT REQUESTING MORE SUPPORT FOR HIS PROOF OF CLAIM.	1.30	50.00	65.00
15399	03/26/97	VOSS, E. L.	REVIEW OF DOCUMENTS RE: SALE OF PICASSO. FOLLOW-UP TELCONS WITH BRUNSON & ASSOCIATES RE: SALE. RESEARCH FILE FOR ORDER TO PAY BRUNSON ON SALE IN 1993.	1.50	50.00	75.00
15591	03/27/97	HARRISON, S	REVIEW AMENDED PROOF OF CLAIM RECEIVED IN MAIL FROM CLAIMANT AND RESEARCH SUPPORT ATTACHED.	1.70	50.00	85.00
15400	03/28/97	VOSS, E. L.	ENTER VARIOUS ADMINISTRATIVE CLAIMS.	3.00	50.00	150.00

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15622	04/03/97	HARRISON, S	RESEARCH AMENDED CLAIM RECEIVED BY CLAIMANT AND HAD SAME APPROVED BY J. JENKINS.	0.80	50.00	40.00
15623	04/04/97	HARRISON, S	TELCON WITH T.H. PARKE, ATTORNEY FOR CLAIMANT, RE: AMENDED CLAIM.	0.50	50.00	25.00
16490	07/03/97	HARRISON, S	PRINT FORM 2 DETAIL AND FILE IN PREPARATION OF RECONCILING BANK ACCOUNTS.	0.20	20.00	4.00
16494	07/29/97	HARRISON, S	DISCUSS WITH JJJ TWO CLAIMS TO DETERMINE STATUS.	0.70	50.00	35.00
16495	08/12/97	HARRISON, S	RESEARCH ALL CASE FILES FOR DOCUMENTS NEEDED TO SEND TO J. COCKS, TRUSTEE OF ENTRECAP.	1.80	50.00	90.00
16518	08/22/97	VOSS, E. L.	AT LPRH OFFICES, SEARCHING THROUGH BOXES FOR RECORDS CONCERNING CERTAIN ISSUES.	2.00	50.00	100.00
16519	08/25/97	VOSS, E. L.	TELECON WITH INVESTER FROM KANSAS CITY RE: STATUS OF CASE.	0.50	50.00	25.00
16794	09/04/97	VOSS, E. L.	RECONCILIATION OF CLAIMS IN BMS.	8.00	50.00	400.00
16795	09/09/97	VOSS, E. L.	DISCUSS WITH JJJ S. HARRISON, JJJ TELECON WITH U.S. TRUSTEE OFFICE CONCERNING CLOSING OF CASE (.5). RESEARCH LARRY BOONE'S CLAIM. DISCUSS WITH JJJ STATUS OF L. BOONE CLAIM ACCORDING TO SETTLEMENT AGREEMENT (.9).	1.40	50.00	70.00
16796	09/10/97	VOSS, E. L.	RECONCILIATION OF CLAIMS AND PREPARATION OF TRUSTEE FINAL REPORT.	3.20	50.00	160.00
17917	09/11/97	VOSS, E. L.	RECONCILIATION OF CLAIMS AND PREPARATION OF TRUSTEE'S FINAL REPORT.	3.60	50.00	180.00
16797	09/15/97	VOSS, E. L.	RECONCILE CLAIMS IN BMS.	2.60	50.00	130.00
16817	09/16/97	VOSS, E. L.	PREPARATION OF TRUSTEE FINAL REPORT.	5.00	50.00	250.00
16818	09/18/97	VOSS, E. L.	RECONCILE CASH RECEIPTS AND DISBURSEMENTS FOR SCHEDULE A-1 ON TFR.	2.70	50.00	135.00
16819	09/23/97	VOSS, E. L.	OFFICE TELECON WITH G. LOWRY CONCERNING LPHR FEE APPLICATION.	0.60	50.00	30.00
16994	10/07/97	VOSS, E. L.	PREPARATION OF TRUSTEE'S MOTION AND ORDER TO SELL PICASSO AND PAY EXPENSES.	3.00	50.00	150.00
16995	10/08/97	VOSS, E. L.	TELECON WITH G. LOWRY CONCERNING THE PICASSO (.4). OFFICE CONFERENCE WITH JJJ CONCERNING THE MOTION TO SELL PICASSO AND PAY EXPENSES.	5.00	50.00	250.00

<u>Slip #</u>	<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Time used</u>	<u>Rate</u>	<u>@Professio</u>
<u>Client - HINDERLITER-TRU</u>						
17926	10/10/97	CHRISTIAN, B.	ADD AND EDIT VARIOUS TIMESLIPS; RUN VARIOUS REPORTS.	0.90	20.00	18.00
16996	10/13/97	VOSS, E. L.	MEETING WITH JJJ SETTING DUE DATES AND DEADLINES FOR THE COMPLETION DATE OF TRUSTEE'S FINAL REPORT.	0.40	50.00	20.00
17039	10/20/97	VOSS, E. L.	REQUEST DOCKET SHEET WITH BANKRUPTCY SERVICES AND REQUEST ORDER ON BRUNSON'S SALE.	0.50	50.00	25.00
18139	10/21/97	HARRISON, S	UPDATE CLAIMS REGISTER WITH STATUS OF CLAIMS USING TRUSTEE'S OBJECTION TO CLAIM ORDERS PER E. VOSS REQUEST.	1.20	50.00	60.00
18140	10/22/97	HARRISON, S	TELCON WITH CLAIMANT REGARDING STATUS OF CLOSING CASE.	0.30	50.00	15.00
18141	10/23/97	HARRISON, S	REVIEW CORRESPONDENCE FROM CREDITOR REGARDING ADDRESS ON CLAIM.	0.30	50.00	15.00
18042	12/03/97	HARRISON, S	TELCON WITH CLAIMANT REGARDING CASE CLOSING AND AMOUNT OF HIS CLAIM.	0.30	50.00	15.00
18045	12/12/97	HARRISON, S	TELEPHONE CONVERSATION WITH CLAIMANT'S ATTORNEY REGARDING BANK ACCOUNTS.	0.50	50.00	25.00
18046	12/15/97	HARRISON, S	REVIEW NOTICE RECEIVED FROM BANK REGARDING CD BALANCE. FILE IN FINANCIAL FILES.	0.50	50.00	25.00
17633	01/06/98	HARRISON, S	TELCON WITH CLAIMANT REGARDING STATUS OF CASE.	0.30	50.00	15.00
17634	01/07/98	HARRISON, S	RESEARCH DOCUMENTS RECEIVED IN MAIL REGARDING CD ACCOUNT BALANCE.	0.20	50.00	10.00
17967	02/02/98	VOSS, E. L.	REVIEW AND LOG CASE STATUS WITH JJJ FOR THE PURPOSE OF TARGETING DEADLINES FOR CLOSING CASE.	0.50	50.00	25.00
17843	02/04/98	HARRISON, S	TELCON WITH CREDITOR REGARDING CHANGE OF ADDRESS ON CLAIM.	0.20	50.00	10.00
17968	02/10/98	VOSS, E. L.	TELCON WITH G. LOWRY CONCERNING LPRH FEE APPLICATION PREPARATION.	0.20	50.00	10.00
18927	03/03/98	VOSS, E. L.	FILE WITH PLANO CLERK'S OFFICE REPORTS OF SALE SUBMITTED BY BRUNSON & ASSOCIATES.	0.50	50.00	25.00
18967	03/31/98	VOSS, E. L.	TELECON WITH GREG LOWRY CONCERNING FILING PROFESSIONALS FEE APPLICATION. FOLLOWUP WITH JJJ REGARDING NOTICING BDO'S FEE APPLICATION.	0.60	50.00	30.00
19625	04/03/98	VOSS, E. L.	REVIEW BRUNSON ORDERS TO PAY COSTS OF AUCTION.	0.30	50.00	15.00

Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - HINDERLITER-TRU</u>						
19615	04/07/98	HARRISON, S	TELCON WITH CREDITOR REGARDING PROGRESS OF CASE AND ESTIMATED TIME FOR FILING TRUSTEE'S FINAL REPORT.	0.20	50.00	10.00
19828	05/15/98	VOSS, E. L.	RESEARCH AND RECONCILE L. BOONE ADMINISTRATIVE CLAIM. ADD AND RECONCILE ALL ADMINISTRATIVE CLAIMS IN CONJUNCTION WITH FILING THE TRUSTEE'S FINAL REPORT.	1.20	50.00	60.00
20057	05/19/98	VOSS, E. L.	RECONCILE AND REVIEW DRAFT OF PROPOSED DISTRIBUTIONS. NOTE ORDERS ENTERED ON CLAIMS REGISTER. DISCUSS VARIOUS CLAIMS WITH TRUSTEE.	2.40	50.00	120.00
20058	05/20/98	VOSS, E. L.	RECONCILE CLAIMS ON BMS.	3.40	50.00	170.00
20059	05/21/98	VOSS, E. L.	WORK ON TRUSTEE FINAL REPORT.	0.60	50.00	30.00
20060	05/28/98	VOSS, E. L.	WORK ON TRUSTEE EXPENSES AND RECONCILE TO TIMESLIPS.	1.50	50.00	75.00
20061	05/29/98	VOSS, E. L.	RESEARCH PACER FOR ENTERED ORDER ON FEE APPLICATION. PREPARE FAXREQUEST TO BANKRUPTCY SERVICES AND FOLLOW-UP TELECONS CONCERNING ENTERED ORDER.	0.70	50.00	35.00
20109	06/01/98	HARRISON, S	TELECON FROM CLAIMANT ASKING WHEN TRUSTEE FINAL REPORT WILL BE FILED.	0.80	50.00	40.00
20076	06/01/98	VOSS, E. L.	WORK ON TRUSTEE FINAL REPORT.	6.00	50.00	300.00
20111	06/09/98	HARRISON, S	TELECON WITH CREDITOR'S ATTORNEY INQUIRING ABOUT TRUSTEE FINAL REPORT DATE. ALSO REVIEW NOTICE FROM BANK REGARDING CD ACCOUNT.	0.70	50.00	35.00
20227	07/07/98	HARRISON, S	TELECON WITH CREDITOR RE: QUESTIONS REGARDING WHEN FINAL DISTRIBUTION WILL BE MADE.	0.30	50.00	15.00
20230	07/13/98	HARRISON, S	TELECON WITH JJJ AND G. LOWRY RE: SETTLEMENT OF BOND CLAIMS AND MAKE CHANGES TO PROPOSED DISTRIBUTION IN PREPARATION OF CLOSING CAASE.	2.20	50.00	110.00
20857	11/12/98	HARRISON, S	TELECON WITH CLAIMANT TO DISCUSS END OF CASE.	0.50	50.00	25.00
Subtotal for Client: HINDERLITER-TRU					285.90	12249.00
<hr/> Grand total					285.90	12249.00

JOHN JAMES JENKINS
ELIZABETH CLARK JENKINS
6105 SANDYDALE DR. 233-7889
DALLAS, TEXAS 75248

Jan 20 19

\$ 1000⁰⁰

DOLLARS

ANB

ADDISON NATIONAL BANK
P.O. BOX 777
ADDISON, TEXAS 75010-0777

PAY TO THE ORDER OF Larry W. Bone
One Thousand and no/100

FOR Loan - Enticorp
⑆111915725⑆ 10 0618 5⑈

2005
⑈00001000000⑈

JOHN JAMES JENKINS
ELIZABETH CLARK JENKINS
6105 SANDYDALE DR. 233-7889
DALLAS, TEXAS 75248

Jan 7 1993

\$ 1000⁰⁰

DOLLARS

ANB
ADDISON NATIONAL BANK
P.O. BOX 777
ADDISON, TEXAS 75010-0777

PAY TO THE ORDER OF Larry W. Bone
One Thousand and no/100

FOR Loan - Enticorp advance
⑆111915725⑆ 10 0618 5⑈

2004
⑈00001000000⑈

THE FACE OF THIS DOCUMENT HAS THE "CHEMICAL" LOGO FADING IN THE BACKGROUND. THIS PAPER IS ALTERATION PROTECTED.

CHEMICAL BANK
728
CASE ESTATE OF TID #631282

VOID AFTER 90 DAYS

CHECK NUMBER
77

9999-99 TRUSTEE CONTROL ACCOUNT

JOHN JAMES JENKINS, TRUSTEE
600 N. PEARL, SUITE 2400
DALLAS TX 75201-2828

1-12
210

HINDERLITER INDUSTRIES, INC.-MOVING
STORAGE BOXES AT JONATHON COCKS' OFFICE

MON-DAY-YEAR

AMOUNT

03 - 03 - 95

*****25.00

PAY TO THE ORDER OF:
MICHAEL JENKINS

Twenty-Five Dollars and 00/100

00498871
7-1-95
[Signature]
TRUSTEE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈000077⑈ ⑆021000128⑆ 1312650541966⑈

⑈0000002500⑈

Attachment to Schedule B

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
1. U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 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	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance - Maxson Mahoney Turner	1,903.00	1,903.00	1,903.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize) Contract Labor-Estate of Larry W. Boone (deceased)	4,986.73	1,409.98	0.00	1,409.98
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	20,562.02	20,562.02	15,352.13	5,209.89
B. Expenses of Trustee	20,914.37	20,914.37	0.00	20,914.37
C. Compensation of Attorney to Trustee Locke Purnell Rain Harrell	297,183.50	297,183.50	297,183.50	0.00
D. Expenses of Attorney to Trustee Locke Purnell Rain Harrell	35,951.61	35,951.61	35,951.61	0.00
E. Compensation of Attorney to Trustee-Robert Langholz	30,041.40	30,041.40	30,041.40	0.00
F. Expenses of Attorney to Trustee-Robert Langholz	0.00	0.00	0.00	0.00
G. Compensation of Trustee's Accountant- BDO Seidman, LLP	56,644.50	56,644.50	56,644.50	0.00

SCHEDULE C (Continued)

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	_____	_____	_____	_____
4. (Continued)				
U.S.C. Sec. 503(b)(2)				
<u>Compensation and</u>				
<u>Reimbursement</u>				
H. Expenses of Trustee's				
Accountant-				
BDO Seidman, LLP	0.00	0.00	0.00	0.00
I. Compensation of				
Auctioneer	3,691.00	3,691.00	3,691.00	0.00
5. U.S. Trustee fees	500.00	500.00	0.00	500.00
6. Other (itemize)				
Chapter 7:				
Christie's	1,344.74	1,344.74	1,344.74	0.00
Chapter 11:				
Southwestern Bell	680.03	680.03	0.00	680.03
AT&T Communications	1,071.77	1,071.77	0.00	1,071.77
	_____	_____	_____	_____
TOTALS:	<u>\$475,474.67</u>	<u>\$471,897.92</u>	<u>\$442,111.88</u>	<u>\$ 29,786.04</u>

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>
12	49,415.80	49,415.80	0.00	0.00	0.00
14	13,750.00	13,750.00	0.00	0.00	0.00
27	599,466.84	599,466.84	0.00	0.00	0.00
33	800.00	800.00	0.00	0.00	0.00
37	714.00	714.00	0.00	0.00	0.00
44	712.50	712.50	0.00	0.00	0.00
45	1,000.00	1,000.00	0.00	0.00	0.00
53	916.00	916.00	0.00	0.00	0.00
54	3,193.80	3,193.80	0.00	0.00	0.00
59	390.00	390.00	0.00	0.00	0.00
65	7,691.23	7,691.23	0.00	0.00	0.00
70	637.50	637.50	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00
83	700.00	700.00	0.00	0.00	0.00
92	7,650.00	7,650.00	0.00	0.00	0.00
95	49,415.80	49,415.80	0.00	0.00	0.00
98	593.45	593.45	0.00	0.00	0.00
114	140.00	140.00	0.00	0.00	0.00
124	1,500.00	1,500.00	0.00	0.00	0.00
167	50.00	50.00	0.00	0.00	0.00
188	802.50	802.50	0.00	0.00	0.00
201	2,000.00	2,000.00	0.00	0.00	0.00
208	2,000.00	2,000.00	0.00	0.00	0.00
211	3,187.50	3,187.50	0.00	0.00	0.00
244	1,395.00	1,395.00	0.00	0.00	0.00
252	870.00	870.00	0.00	0.00	0.00
262	900.00	900.00	0.00	0.00	0.00
288	22.00	22.00	0.00	0.00	0.00
289	22.00	22.00	0.00	0.00	0.00
290	22.00	22.00	0.00	0.00	0.00
295	1,155.00	1,155.00	0.00	0.00	0.00
297	4,000.00	4,000.00	0.00	0.00	0.00
300	6,591.00	6,591.00	0.00	0.00	0.00
304	367.50	367.50	0.00	0.00	0.00
331	850.00	850.00	0.00	0.00	0.00
341	1,000.00	1,000.00	0.00	0.00	0.00
349	240.00	240.00	0.00	0.00	0.00

SCHEDULE D (Continued)

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>
355	73,566.54	73,566.54	0.00	0.00	0.00
374	3,998.00	3,998.00	0.00	0.00	0.00
376	200.00	200.00	0.00	0.00	0.00
	<u>841,925.96</u>	<u>841,925.96</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
12	GE Capital Corp.	201	Max Levin
14	L & T Ballen Corp. Pension Trust	208	Joseph C. Hammond
27	Resolution Trust Corporation	211	Ida Passaro
33	Perse E. Harlow	244	Charles E. Donaldson
37	Guy & Sophie Cola	252	John I. Green
44	Nathan S. Shostack	262	R. Canning Stevens
45	Thomas Kelleher	288	Edward John Lasko
53	Donald M. Phillips	289	James P. Merola
54	Robert J. Lauvetz	290	John Dennis Lasko
59	Norma M. Smith, Executor	295	Dorothy Kramer
65	Cynthia L. Taylor	297	Aretee Gretsas Caporal
70	Doris L. Nikkel	300	Marino & Isolina Di Mambro
71	Patrick & Judith O'Malley	304	Charles A. Stoic
77	William Hopper	331	Eugene Muller
83	Leona Brown	341	Lawrence P. Czajkowski
92	Helen Murphy	349	Phyliss J. Sprague
95	GE Capital Corp.	355	First National Bank of Oklahoma
98	Vivian Mingerink	374	Frank Brodsky
114	Josephine Capel	376	Bert J. Flower
124	Robert J. Fong		
167	Clara A. Markinson		
188	John Strougal		

SCHEDULE E
PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount <u>Claimed</u>	(2) Amount <u>Allowed</u>	(3) Amount <u>Paid</u>	(4) <u>Due</u>
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)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	964.70	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)	9,502.42	6,625.83	0.00	6,625.83
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	275,289.34	0.00	0.00	0.00
<u>TOTALS:</u>	<u>285,756.46</u>	<u>6,625.83</u>	<u>0.00</u>	<u>6,625.83</u>

PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
55	John B. Deacon	312	Virgil J. Riedlinger
60	Douglas G. Yahn	317	David and Joan C. Brown
73	Grace Guy	329	Sallie Snyder
111	John B. Deacon	332	Nora J. Gordon
113	John A. Meier	334	Harold Anderson
161	County of Dallas	344	Internal Revenue Service
181	Margaret R. Caldwell	353	Maryland Casualty Insurance Co.
182	Pamela K. Caldwell	356	Internal Revenue Service
183	Margaret Czerwien		
259	Arthur H. Davis		

FILED UNSECURED CLAIMS TOTAL: \$ 6,088,472.14

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HINDERLITER INDUSTRIES, INC.

Debtor.

§
§
§
§
§

Case No. 92-40933-DRS-7
CHAPTER 7

ORIGINAL

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 237,288.69
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 29,786.04	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	6,625.83	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	200,876.82	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	237,288.69	
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)		- 0 -

Date: 6/29/99



JOHN JAMES JENKINS, Trustee

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69

Total Proposed Payment: \$237,288.69

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
12	GE Capital Corp.	Secured	49,415.80	0.00*	0.00	0.00	0.00	237,288.69
	Claim Memo: PER TELCON WITH THOMAS HESTER W/ GE CAPITAL ON 3/29/96, GE ABANDONED THEIR RENTAL EQUIPMENT BECAUSE VALUE EXCEEDED COST TO RECOVER KONICA COPIER. VALUE OF SECURED CLAIM IS -0- AND BALANCE IS GENERAL UNSECURED CLAIM. RELATED CLAIM #95 WAS WITHDRAWN BY LETTER DATED 3/29/96.							
14	L & T Ballen Corp. Pension Trust	Secured	13,750.00	0.00*	0.00	0.00	0.00	237,288.69
27	Resolution Trust Corporation	Secured	599,466.84	0.00*	0.00	0.00	0.00	237,288.69
33	Perse E. Harlow	Secured	800.00	0.00*	0.00	0.00	0.00	237,288.69
37	Guy & Sophie Cola	Secured	714.00	0.00*	0.00	0.00	0.00	237,288.69
44	Nathan S. Shostack	Secured	712.50	0.00*	0.00	0.00	0.00	237,288.69
45	Thomas Kelleher	Secured	1,000.00	0.00*	0.00	0.00	0.00	237,288.69
53	Donald M. Phillips	Secured	916.00	0.00*	0.00	0.00	0.00	237,288.69
54	Robert J. Lauvetz	Secured	3,193.80	0.00*	0.00	0.00	0.00	237,288.69
59	Norma M. Smith, Executor	Secured	390.00	0.00*	0.00	0.00	0.00	237,288.69
65	Cynthia L. Taylor	Secured	7,691.23	0.00*	0.00	0.00	0.00	237,288.69
70	Doris L. Nikkel	Secured	637.50	0.00*	0.00	0.00	0.00	237,288.69
71	Patrick & Judith O'Malley	Secured	0.00	0.00*	0.00	0.00	0.00	237,288.69
77	William Hopper	Secured	0.00	0.00*	0.00	0.00	0.00	237,288.69
83	Leona Brown	Secured	700.00	0.00*	0.00	0.00	0.00	237,288.69
92	Helen Murphy	Secured	7,650.00	0.00*	0.00	0.00	0.00	237,288.69
95	GE Capital Corp.	Secured	49,415.80	0.00	0.00	0.00	0.00	237,288.69
	Claim Memo: CLAIM WITHDRAWN PER LETTER DATED 3/29/96.							
98	Vivian Mingerink	Secured	593.45	0.00*	0.00	0.00	0.00	237,288.69
114	Josephine Capel	Secured	140.00	0.00*	0.00	0.00	0.00	237,288.69
124	Robert J. Fong	Secured	1,500.00	0.00*	0.00	0.00	0.00	237,288.69
167	Clara A. Markinson	Secured	50.00	0.00*	0.00	0.00	0.00	237,288.69
188	John Strougal	Secured	802.50	0.00*	0.00	0.00	0.00	237,288.69
201	Max Levin	Secured	2,000.00	0.00*	0.00	0.00	0.00	237,288.69
208	Joseph C. Hammond	Secured	2,000.00	0.00*	0.00	0.00	0.00	237,288.69
211	Ida Passaro	Secured	3,187.50	0.00*	0.00	0.00	0.00	237,288.69
244	Charles E. Donaldson	Secured	1,395.00	0.00*	0.00	0.00	0.00	237,288.69
252	John I. Green	Secured	870.00	0.00*	0.00	0.00	0.00	237,288.69
262	R. Canning Stevens	Secured	900.00	0.00*	0.00	0.00	0.00	237,288.69
288	Edward John Lasko	Secured	22.00	0.00*	0.00	0.00	0.00	237,288.69

(* Denotes objection to Amount Filed)

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
289	James P. Merola	Secured	22.00	0.00*	0.00	0.00	0.00	237,288.69
290	John Dennis Lasko	Secured	22.00	0.00*	0.00	0.00	0.00	237,288.69
295	Dorothy Kramer	Secured	1,155.00	0.00*	0.00	0.00	0.00	237,288.69
297	Aretee Gretsas Caporal	Secured	4,000.00	0.00*	0.00	0.00	0.00	237,288.69
300	Marino & Isolina Di Mambro	Secured	6,591.00	0.00*	0.00	0.00	0.00	237,288.69
304	Charles A. Stoic	Secured	367.50	0.00*	0.00	0.00	0.00	237,288.69
331	Eugene Muller	Secured	850.00	0.00*	0.00	0.00	0.00	237,288.69
341	Lawrence P. Czajkowski	Secured	1,000.00	0.00*	0.00	0.00	0.00	237,288.69
349	Phylliss J. Sprague	Secured	240.00	0.00*	0.00	0.00	0.00	237,288.69
355	First National Bank of Oklahoma	Secured	73,566.54	0.00	0.00	0.00	0.00	237,288.69
	Claim Memo: Claim settled and Disallowed in its entirety per Greg Lowry LATE FILED CLAIM							
374	Frank Brodsky	Secured	3,998.00	0.00*	0.00	0.00	0.00	237,288.69
376	Bert J. Flower	Secured	200.00	0.00*	0.00	0.00	0.00	237,288.69
A266	Estate of Larry W. Boone(deceased)	Admin Ch. 7	4,986.73	1,409.98	0.00	1,409.98	1,409.98	235,878.71
	WAGES/PAYROLL-CHAP 7 Claim Memo: TOTAL ALLOWED IS BALANCE DUE LESS CASH ADVANCES MADE BY TRUSTEE'S PERSONAL ACCOUNT:							
	ADVANCES MADE BY TRUSTEE (see copies of checks attached):							
	01/07/93 CK 2004 \$1,000.00							
	01/20/93 CK 2005 \$1,000.00							
	02/10/93 CK 1 \$1,000.00							
	02/23/93 CK 3 \$576.75							
	TOTAL ADVANCED BY TRUSTEE (not from estate cash):\$3,576.75							
A381	United States Trustee U.S. TRUSTEE'S FEES	Admin Ch. 7	500.00	500.00	0.00	500.00	500.00	235,378.71
A1	JOHN JAMES JENKINS, TRUSTEE FEES-TRUSTEE (CH7)	Admin Ch. 7	20,562.02	20,562.02	15,352.13	5,209.89	5,209.89	230,168.82
	Claim Memo: CO ENTERED 6/1/95 - TRUSTEE'S FIRST INTERIM APPLICATION - \$15,352.13 - CHECK #9							
A2	JOHN JAMES JENKINS, TRUSTEE EXP.-TRUSTEE (CH7)	Admin Ch. 7	20,914.37	20,914.37	0.00	20,914.37	20,914.37	209,254.45

(* Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A3	LOCKE PURNELL RAIN HARRELL FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	297,183.50	297,183.50	297,183.50	0.00	0.00	209,254.45
A4	LOCKE PURNELL RAIN HARRELL EXP.-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	35,951.61	35,951.61	35,951.61	0.00	0.00	209,254.45
A5	BRUNSON & ASSOCIATES FEES-AUCTIONEER	Admin Ch. 7	3,691.00	3,691.00	3,691.00	0.00	0.00	209,254.45
A6	BDO SEIDMAN, LLP FEES-TRUSTEE'S ACCTANT (CH7) Claim Memo: CO ENTERED 8/10/94 - \$26,712.50 (FIRST INTERIM FEE APP) CO ENTERED 5/27/98 - \$29,932.00 (SECOND & FINAL FEE APP) ALL FEES - NO EXPENSES	Admin Ch. 7	56,644.50	56,644.50	56,644.50	0.00	0.00	209,254.45
A7	BDO SEIDMAN, LLP EXP.-TRUSTEE'S ACCTANT (CH7)	Admin Ch. 7	0.00	0.00	0.00	0.00	0.00	209,254.45
A8	LANGHOLZ FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	30,041.40	30,041.40	30,041.40	0.00	0.00	209,254.45
A9	MAXSON MAHONEY TURNER ADMIN CHAPTER 7 Claim Memo: SEE CHECK # 2 - \$1,115.00 SEE CHECK #6 - \$788.00	Admin Ch. 7	1,903.00	1,903.00	1,903.00	0.00	0.00	209,254.45
A10	Christie's ADMIN CHAPTER 7 Claim Memo: Check # 1 - \$1,158.00 (Minimum Commission) Check #2 - \$ 186.74 (Shipping) Per Order entered 3/1/95	Admin Ch. 7	1,344.74	1,344.74	1,344.74	0.00	0.00	209,254.45
30	Southwestern Bell Telephone Co. ADMIN CHAPTER 11	Admin Ch. 11	680.03	680.03	0.00	680.03	680.03	208,574.42
382	AT&T Communications ADMIN CHAPTER 11	Admin Ch. 11	1,071.77	1,071.77	0.00	1,071.77	1,071.77	207,502.65
259	Arthur H. Davis	Priority	964.70	0.00*	0.00	0.00	0.00	207,502.65
161	County of Dallas Claim Memo: CLAIM DISALLOWED PER C/O ENTERED 5/7/96. CLAIM WITHDRAWN BY CLAIMANT ON NOTICE DATED 10/11/95	Priority	650.76	0.00*	0.00	0.00	0.00	207,502.65
344	Internal Revenue Service	Priority	2,225.83	0.00	0.00	0.00	0.00	207,502.65
356	Internal Revenue Service	Priority	6,625.83	6,625.83	0.00	6,625.83	6,625.83	200,876.82

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 Total Proposed Payment: \$237,288.69 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
55	John B. Deacon	Priority	30,661.52	0.00*	0.00	0.00	0.00	200,876.82
60	Douglas G. Yahn	Priority	0.00	0.00*	0.00	0.00	0.00	200,876.82
73	Grace Guy	Priority	2,513.60	0.00*	0.00	0.00	0.00	200,876.82
111	John B. Deacon	Priority	30,661.52	0.00*	0.00	0.00	0.00	200,876.82
113	John A. Meier	Priority	275.00	0.00*	0.00	0.00	0.00	200,876.82
181	Margaret R. Caldwell	Priority	500.00	0.00*	0.00	0.00	0.00	200,876.82
182	Pamela K. Caldwell	Priority	500.00	0.00*	0.00	0.00	0.00	200,876.82
183	Margaret Czerwien	Priority	2,000.00	0.00*	0.00	0.00	0.00	200,876.82
312	VIRGIL J. RIEDLINGER	Priority	187.50	0.00*	0.00	0.00	0.00	200,876.82
317	David and Joan C. Brown	Priority	518.00	0.00*	0.00	0.00	0.00	200,876.82
329	Sallie Snyder	Priority	941.25	0.00*	0.00	0.00	0.00	200,876.82
332	Nora J. Gordon	Priority	191,600.00	0.00*	0.00	0.00	0.00	200,876.82
334	Harold Anderson	Priority	4,391.95	0.00*	0.00	0.00	0.00	200,876.82
353	Maryland Casualty Insurance Co	Priority	10,539.00	0.00*	0.00	0.00	0.00	200,876.82
325	The Oklahoma Bank	Unsecured	379,722.40	30,528.53	0.00	30,528.53	30,528.53	170,348.29
	Claim Memo: FIXED ALLOWED AMOUNT PER ALLOCATION							
286	American Stock Transfer & Trust	Unsecured	1,808,338.51	0.00*	0.00	0.00	0.00	170,348.29
	Claim Memo: FIXED ALLOWED AMOUNT PER ALLOCATION							
1	A. G. Edwards & Sons, Inc.	Unsecured	15.75	15.75	0.00	15.75	8.64	170,339.65
2	Remco Office Machines	Unsecured	101.24	0.00*	0.00	0.00	0.00	170,339.65
3	Frank G. Mefford	Unsecured	10,000.00	0.00*	0.00	0.00	0.00	170,339.65
4	Wayne A. Lawhorn	Unsecured	30,000.00	0.00*	0.00	0.00	0.00	170,339.65
5	James Clinton Garland	Unsecured	36,462.92	0.00	0.00	0.00	0.00	170,339.65
6	Frasier & Frasier	Unsecured	10,148.29	0.00	0.00	0.00	0.00	170,339.65
7	Huffman Arrington Kihle	Unsecured	8,096.73	8,096.73	0.00	8,096.73	4,442.06	165,897.59
	Claim Memo: ALLOWED PER AGREED ORDER ENTERED 5/17/96							
8	American Stock Exchange	Unsecured	6,939.73	6,939.73	0.00	6,939.73	3,807.30	162,090.29
9	Vernon N. Reaser, Jr.	Unsecured	21,900.12	0.00*	0.00	0.00	0.00	162,090.29
10	Bruere Business Forms	Unsecured	554.99	0.00*	0.00	0.00	0.00	162,090.29
11	Jackrabbit Print & Copy Store	Unsecured	25,524.30	0.00*	0.00	0.00	0.00	162,090.29
13	Dovie M. Travis	Unsecured	25,000.00	15,000.00*	0.00	15,000.00	8,229.37	153,860.92
15	Shirley Gordon	Unsecured	900.00	0.00*	0.00	0.00	0.00	153,860.92

(*) Denotes objection to Amount Filed

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Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 Total Proposed Payment: \$237,288.69 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
								153,860.92
16	Isadore Gross	Unsecured	0.00	0.00*	0.00	0.00	0.00	153,860.92
17	Corey Ruth	Unsecured	0.00	0.00*	0.00	0.00	0.00	153,860.92
18	William E. Sheneman	Unsecured	25,000.00	0.00*	0.00	0.00	0.00	153,860.92
19	Edna M. Mugno	Unsecured	10,000.00	0.00*	0.00	0.00	0.00	153,860.92
20	James J. Mugno	Unsecured	10,000.00	0.00*	0.00	0.00	0.00	153,860.92
21	Ralph Bullock	Unsecured	127,030.61	77,138.00*	0.00	77,138.00	42,319.76	111,541.16
22	Beatrice A. Novak	Unsecured	25,000.00	15,000.00*	0.00	15,000.00	8,229.36	103,311.80
23	Andrew C. Mugno	Unsecured	7,500.00	0.00*	0.00	0.00	0.00	103,311.80
24	Vito Fresolone	Unsecured	3,000.00	0.00*	0.00	0.00	0.00	103,311.80
25	AT&T Communications	Unsecured	1,641.03	0.00*	0.00	0.00	0.00	103,311.80
26	Joseph A. Ficarra	Unsecured	16,929.25	0.00*	0.00	0.00	0.00	103,311.80
28	J. William Cardwell	Unsecured	417.00	0.00*	0.00	0.00	0.00	103,311.80
29	Theodore L. Kincaid	Unsecured	61,162.90	0.00*	0.00	0.00	0.00	103,311.80
31	Southwestern Bell Telephone Co.	Unsecured	205.86	205.86	0.00	205.86	112.94	103,198.86
32	L & T Ballen Corp. Pension	Unsecured	13,750.00	0.00*	0.00	0.00	0.00	103,198.86
34	Robert I. Hart	Unsecured	1,500.00	0.00*	0.00	0.00	0.00	103,198.86
35	Sibyl E. Peterson	Unsecured	1,050.00	0.00*	0.00	0.00	0.00	103,198.86
36	Shirley Ann Schuessler	Unsecured	1,155.00	0.00*	0.00	0.00	0.00	103,198.86
38	J.C. Bradford & Co.	Unsecured	220.00	0.00*	0.00	0.00	0.00	103,198.86
39	Ervin J. Groote	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,198.86
40	Donald G. & Mary Fennell	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,198.86
41	Wasył Malynowsky	Unsecured	300.00	0.00*	0.00	0.00	0.00	103,198.86
42	Wasył Malynowsky	Unsecured	500.00	0.00*	0.00	0.00	0.00	103,198.86
43	Remco Office Machines	Unsecured	72.90	72.90	0.00	72.90	40.00	103,158.86
46	George Batavia	Unsecured	6,652.00	0.00*	0.00	0.00	0.00	103,158.86
47	John & Billie Durbin	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
48	Harold S. Bullard	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
49	Stephen Pawlak	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
50	Lloyd Baum	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
51	Roger W. Roy	Unsecured	937.50	0.00*	0.00	0.00	0.00	103,158.86
52	William H. Carney	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
56	Dr. V. J. Marturano	Unsecured	2,550.00	0.00*	0.00	0.00	0.00	103,158.86

(*) Denotes objection to Amount Filed

Claims Proposed Distribution
Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69

Total Proposed Payment: \$237,288.69

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
57	Toni Baran	Unsecured	800.00	0.00*	0.00	0.00	0.00	103,158.86
58	George & J. F. Klopp	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
61	Robert H. Huston	Unsecured	399.00	0.00*	0.00	0.00	0.00	103,158.86
62	William E. Bryan	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
63	Michael R. West	Unsecured	0.00	0.00*	0.00	0.00	0.00	103,158.86
64	Pollock & Upshaw	Unsecured	634.00	634.00	0.00	634.00	347.82	102,811.04
66	Kenneth Heady	Unsecured	15,969.00	0.00*	0.00	0.00	0.00	102,811.04
67	Wanda N. Cole	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
68	Gerald C. Vine	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
69	Ollie O. Barnes	Unsecured	3,992.25	0.00*	0.00	0.00	0.00	102,811.04
72	Louis Fiore	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
74	Kittie Marie Weber	Unsecured	4,200.00	0.00*	0.00	0.00	0.00	102,811.04
75	Mildred A. Weber, Cust.	Unsecured	4,200.00	0.00*	0.00	0.00	0.00	102,811.04
76	Mildred A. Weber, Cust.	Unsecured	4,200.00	0.00*	0.00	0.00	0.00	102,811.04
78	Nicholas M. LaTorre	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
79	Harry Feinstein	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
80	Carmine L. Moreen	Unsecured	750.00	0.00*	0.00	0.00	0.00	102,811.04
81	Carolyn S. Scott	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
82	Charles C. Yeakley	Unsecured	399.07	0.00*	0.00	0.00	0.00	102,811.04
84	Virginia C. Wampler	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
85	Howard Toms	Unsecured	300.00	0.00*	0.00	0.00	0.00	102,811.04
86	Mark A. Brundrett	Unsecured	2,180.00	0.00*	0.00	0.00	0.00	102,811.04
87	Timothy S. Reed	Unsecured	9,315.25	0.00*	0.00	0.00	0.00	102,811.04
88	Jack M. Brundrett	Unsecured	7,630.00	0.00*	0.00	0.00	0.00	102,811.04
89	Charles W. Reich	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
90	Alan E. Wiechmann	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
91	Lawrence P. Ontell	Unsecured	2,218.41	0.00*	0.00	0.00	0.00	102,811.04
93	Mauritz L. Anderson Jr.	Unsecured	575.00	0.00*	0.00	0.00	0.00	102,811.04
94	Alex & Elsie Kolis	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
96	Israel Goldfarb	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
97	Jack H. Abernathy	Unsecured	83,837.25	0.00	0.00	0.00	0.00	102,811.04
99	Roger Hall	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
100	Patricia A. Cerven	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
101	George Lunsford	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
103	James F. Reilly	Unsecured	785.00	0.00*	0.00	0.00	0.00	102,811.04
104	Joseph Issa	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
105	Lillian D. Tallent	Unsecured	11,350.00	0.00*	0.00	0.00	0.00	102,811.04
106	George B. Weitzel	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
107	Frances & Benjamin Stein	Unsecured	10,880.50	0.00*	0.00	0.00	0.00	102,811.04
108	William Sing Fung	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
109	Howard W. Booker	Unsecured	0.00	0.00	0.00	0.00	0.00	102,811.04
110	Henry Landis	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
112	Otto Seidel	Unsecured	3,000.00	0.00*	0.00	0.00	0.00	102,811.04
115	John Thomas Davenport	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
116	Lorena J. Thorup	Unsecured	2,213.69	0.00*	0.00	0.00	0.00	102,811.04
117	Robert C. Thorup	Unsecured	5,137.04	0.00*	0.00	0.00	0.00	102,811.04
118	Morris Salant	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
119	Arthur Siegal	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
120	Thomas G. Atlee	Unsecured	1,204.50	0.00*	0.00	0.00	0.00	102,811.04
121	Eona E. Bernhardt	Unsecured	850.00	0.00	0.00	0.00	0.00	102,811.04
122	Jenny Nash	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
123	James S. Rosenbaum	Unsecured	1,000.00	0.00*	0.00	0.00	0.00	102,811.04
125	Walter & Kathryn Cherry	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
126	Corken, Inc.	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
127	IDEX Corporation	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
128	E. J. Wurster	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
129	Ed Curtis	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
130	Jeanette E. Bratton	Unsecured	400.00	0.00*	0.00	0.00	0.00	102,811.04
131	John D. Wright	Unsecured	28,340.00	0.00*	0.00	0.00	0.00	102,811.04
132	Mildred L. Nix	Unsecured	7,533.50	0.00*	0.00	0.00	0.00	102,811.04
133	Harriette A. Garcia	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
134	Cyril J. Kuttenkuler	Unsecured	3,193.80	0.00*	0.00	0.00	0.00	102,811.04
135	Melvin Smith	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
136	Charles R Waldrop	Unsecured	3,763.21	0.00*	0.00	0.00	0.00	102,811.04

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69

Total Proposed Payment: \$237,288.69

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
137	Barbara & Clara Majestic	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
138	Mildred D. Wallace	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
139	Regina Nisen	Unsecured	5,000.95	0.00*	0.00	0.00	0.00	102,811.04
140	Barbara Fine	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
141	James J. Mugno	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
142	Frank G. Brundrett	Unsecured	1,090.00	0.00*	0.00	0.00	0.00	102,811.04
143	Maxine Johnson	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
144	Lance Schultz	Unsecured	2,550.00	0.00*	0.00	0.00	0.00	102,811.04
145	Grainom Lazewnik	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
146	Juanita De Roye McNish	Unsecured	2,382.00	0.00*	0.00	0.00	0.00	102,811.04
147	Northwest Pipe Fitting, Inc.	Unsecured	14,380.00	0.00*	0.00	0.00	0.00	102,811.04
148	Paramount Supply	Unsecured	8,628.00	0.00*	0.00	0.00	0.00	102,811.04
149	Employees Securities Co.	Unsecured	7,190.00	0.00*	0.00	0.00	0.00	102,811.04
150	Employees Securities Co.	Unsecured	21,570.00	0.00*	0.00	0.00	0.00	102,811.04
151	Employees Securities Co.	Unsecured	22,289.00	0.00*	0.00	0.00	0.00	102,811.04
152	Kuhns Brothers Co. Foundation	Unsecured	7,190.00	0.00*	0.00	0.00	0.00	102,811.04
153	John Paulson	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
154	John & Judith Davco	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
155	David Schram Construction Co.	Unsecured	2,050.00	0.00*	0.00	0.00	0.00	102,811.04
156	Robert W. Langholz, Jr. Claim Memo: THIS CLAIM AMENDED BY CLAIM #383	Unsecured	15,080.40	0.00	0.00	0.00	0.00	102,811.04
157	Jay & Sandra Miller	Unsecured	150.00	0.00*	0.00	0.00	0.00	102,811.04
158	William Bryant Brundrett	Unsecured	654.00	0.00*	0.00	0.00	0.00	102,811.04
159	Charles Schwab & Co., Inc.	Unsecured	7,190.00	0.00*	0.00	0.00	0.00	102,811.04
160	Blanche Thomas	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04*
162	Cynthia Weston	Unsecured	3,300.00	0.00*	0.00	0.00	0.00	102,811.04
163	Dorothy H Haugness	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
164	Harriett L. Connolly	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
165	George C. Ashley	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
166	Lillian Bernhard	Unsecured	18,030.00	0.00*	0.00	0.00	0.00	102,811.04
168	Evelyn Feckoury	Unsecured	4,237.50	0.00*	0.00	0.00	0.00	102,811.04

(* Denotes objection to Amount Filed)

Claims Proposed Distribution
Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69

Total Proposed Payment: \$237,288.69

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
169	James J. Kucera	Unsecured	1,550.00	0.00*	0.00	0.00	0.00	102,811.04
170	Willard L. Horton	Unsecured	1,020.00	0.00*	0.00	0.00	0.00	102,811.04
171	Wm. B. Brundrett	Unsecured	218.00	0.00*	0.00	0.00	0.00	102,811.04
172	Wm. B. Brundrett	Unsecured	218.00	0.00*	0.00	0.00	0.00	102,811.04
173	Wm. B. Brundrett	Unsecured	1,962.00	0.00*	0.00	0.00	0.00	102,811.04
174	Lina L. Kimbark	Unsecured	2,180.00	0.00*	0.00	0.00	0.00	102,811.04
175	Melvin Larson	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
176	Rodney Wu, Cust. For Scott Wu	Unsecured	700.00	0.00*	0.00	0.00	0.00	102,811.04
177	Carl Kenneth West	Unsecured	599.00	0.00*	0.00	0.00	0.00	102,811.04
178	Dianna Lynn Barra	Unsecured	1,700.00	0.00*	0.00	0.00	0.00	102,811.04
179	Robert Lee Kelly Jr.	Unsecured	5,988.38	0.00*	0.00	0.00	0.00	102,811.04
180	Thomas J. Crouch	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
184	Donald Seltsam	Unsecured	10,950.00	0.00*	0.00	0.00	0.00	102,811.04
185	Firex & Company	Unsecured	76,650.00	0.00*	0.00	0.00	0.00	102,811.04
186	Rodda & Co.	Unsecured	32,850.00	0.00*	0.00	0.00	0.00	102,811.04
187	Dr. James W. Martin	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
189	Adrienne D. Miller	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
190	Salvador Schepens	Unsecured	2,994.00	0.00*	0.00	0.00	0.00	102,811.04
191	Constance Schepens	Unsecured	2,532.00	0.00*	0.00	0.00	0.00	102,811.04
192	William G. & Frances Aliapoulo	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
193	Fred P. Braun Jr.	Unsecured	61,320.00	0.00*	0.00	0.00	0.00	102,811.04
194	Brij B. Seth &	Unsecured	8,535.30	0.00*	0.00	0.00	0.00	102,811.04
195	Hugh V. Byler Jr.	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
197	Kathy A. Fokas	Unsecured	5,000.00	0.00*	0.00	0.00	0.00	102,811.04
198	Marta K. Egan	Unsecured	14,398.00	0.00*	0.00	0.00	0.00	102,811.04
199	Charles P. France	Unsecured	7,300.00	0.00*	0.00	0.00	0.00	102,811.04
200	Rose Overbeck	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
202	Geraldine C. Hall	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
203	Joe J. Synar	Unsecured	8,720.00	0.00*	0.00	0.00	0.00	102,811.04
204	Vincent E. Bender	Unsecured	3,992.25	0.00*	0.00	0.00	0.00	102,811.04
205	Vernon E. Wagner	Unsecured	798.45	0.00*	0.00	0.00	0.00	102,811.04

(* Denotes objection to Amount Filed

Claims Proposed Distribution**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 92-40933 HINDERLITER INDUSTRIES, INC.**Case Balance:** \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
206	Exa C. Tabor	Unsecured	2,180.00	0.00*	0.00	0.00	0.00	102,811.04
207	Joseph Laporta	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
209	Leon Gastaldi	Unsecured	2,944.50	0.00*	0.00	0.00	0.00	102,811.04
210	Lurline R. Upham	Unsecured	2,180.00	0.00*	0.00	0.00	0.00	102,811.04
213	Joseph P. and Antonia S. Halle	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
215	Sophie Heir	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
216	George W. Stone	Unsecured	7,992.49	0.00*	0.00	0.00	0.00	102,811.04
217	WILMA BRANSON	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
218	Vicky C. Chase	Unsecured	436.00	0.00*	0.00	0.00	0.00	102,811.04
219	Clarence M. Chase, Jr.	Unsecured	436.00	0.00*	0.00	0.00	0.00	102,811.04
220	William R. Kryscnski	Unsecured	1,125.00	0.00	0.00	0.00	0.00	102,811.04
221	Larry L. Tooley	Unsecured	1,962.00	0.00*	0.00	0.00	0.00	102,811.04
222	Donald B. Dorsey	Unsecured	3,270.00	0.00*	0.00	0.00	0.00	102,811.04
223	Ralph & Tillie Gittleman	Unsecured	11,250.40	0.00*	0.00	0.00	0.00	102,811.04
224	Harold Schowengerdt	Unsecured	2,810.00	0.00*	0.00	0.00	0.00	102,811.04
225	Alene W. Cannon	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
226	Delfa M. Newlin	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
227	Billy D. Porter	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
228	Noboru Miyake	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
229	Laurence Kamer	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
230	David Halverson	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
231	Myrtle S. Nelson	Unsecured	675.00	0.00*	0.00	0.00	0.00	102,811.04
232	John L. Pomara	Unsecured	2,616.00	0.00*	0.00	0.00	0.00	102,811.04
233	Mary Elisabeth Pyle	Unsecured	4,360.00	0.00*	0.00	0.00	0.00	102,811.04
234	Ernest E. Montross	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
236	Amanda Hinderliter	Unsecured	1,147.36	0.00*	0.00	0.00	0.00	102,811.04
237	Barbara Goodman	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
238	Woodgundy Inc. for	Unsecured	3,992.25	0.00*	0.00	0.00	0.00	102,811.04
239	Herbert C. Goldstein	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
240	Hester T. Booker	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
241	Charles S. Dorsey	Unsecured	1,090.00	0.00*	0.00	0.00	0.00	102,811.04
242	Doris Ruth Martin	Unsecured	460.00	0.00*	0.00	0.00	0.00	102,811.04

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
243	David Reichert	Unsecured	686.89	0.00*	0.00	0.00	0.00	102,811.04
245	Donald F. Gust	Unsecured	2,500.00	0.00*	0.00	0.00	0.00	102,811.04
246	Barbara Hamm	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
247	Alan L. Austin	Unsecured	2,794.58	0.00*	0.00	0.00	0.00	102,811.04
248	Eric Richard Anderson	Unsecured	654.00	0.00*	0.00	0.00	0.00	102,811.04
249	Helen Short	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
250	Joseph Forem	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
251	Southwest Eye Clinic	Unsecured	9,528.00	0.00*	0.00	0.00	0.00	102,811.04
253	Doyle B. & Irene Edwards	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
255	Robert E. Veigel	Unsecured	13,080.00	0.00*	0.00	0.00	0.00	102,811.04
256	Elsie Russo, Custodian for	Unsecured	27,703.50	0.00*	0.00	0.00	0.00	102,811.04
257	Richard F. Bean	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
258	Zola M. Heck	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
260	Richard T. Matsuda	Unsecured	3,706.00	0.00*	0.00	0.00	0.00	102,811.04
261	Richard T. Matsuda	Unsecured	436.00	0.00*	0.00	0.00	0.00	102,811.04
263	Jean Robinson	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
264	Peggy Bedgood	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
265	William Michael Pietsch	Unsecured	1,090.00	0.00*	0.00	0.00	0.00	102,811.04
267	Thomas B. King	Unsecured	480.00	0.00*	0.00	0.00	0.00	102,811.04
269	Esther Biller	Unsecured	2,235.66	0.00*	0.00	0.00	0.00	102,811.04
272	James M. Lasater	Unsecured	1,090.00	0.00*	0.00	0.00	0.00	102,811.04
273	Ruth M. Lasater	Unsecured	2,180.00	0.00*	0.00	0.00	0.00	102,811.04
274	James F. Klippel	Unsecured	2,244.24	0.00*	0.00	0.00	0.00	102,811.04
275	Leroy B. Donovan	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
276	Andrew R. Kolbe	Unsecured	71,146.00	0.00*	0.00	0.00	0.00	102,811.04
277	Aloys Buhler and Maria Buhler	Unsecured	23,629.00	0.00*	0.00	0.00	0.00	102,811.04
279	Richard H. Hughes	Unsecured	1,125,000.00	0.00*	0.00	0.00	0.00	102,811.04
280	Brenda J. Bater	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
281	Willard W. Winkler	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
282	Alvina Buus	Unsecured	300.00	0.00*	0.00	0.00	0.00	102,811.04
283	Edmond F. Owens	Unsecured	1,044.91	0.00*	0.00	0.00	0.00	102,811.04
284	Ardis Sandel	Unsecured	415.84	0.00*	0.00	0.00	0.00	102,811.04

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
285	James T. Stuart	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
287	Willard W. Winkler	Unsecured	1,786.86	0.00*	0.00	0.00	0.00	102,811.04
291	Tobias B. Latham III	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
292	Charles & Alice Martini	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
293	Donald A. Baldwin	Unsecured	876.00	0.00*	0.00	0.00	0.00	102,811.04
294	Rose Joyce	Unsecured	2,919.96	0.00*	0.00	0.00	0.00	102,811.04
296	Chauder Li	Unsecured	850.00	0.00*	0.00	0.00	0.00	102,811.04
298	John Krehbiel	Unsecured	878.00	0.00*	0.00	0.00	0.00	102,811.04
299	Edward A. Fidrych	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
301	Mary E. Comstock	Unsecured	218.00	0.00*	0.00	0.00	0.00	102,811.04
302	Bernard E. Deichmann	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
303	Robert L. Calhoon	Unsecured	3,000.00	0.00*	0.00	0.00	0.00	102,811.04
305	John P. Tarver	Unsecured	1,090.00	0.00*	0.00	0.00	0.00	102,811.04
306	John P. Tarver	Unsecured	8,730.00	0.00*	0.00	0.00	0.00	102,811.04
307	Mathey International, Ltd	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
308	Pray, Walker, Jackman,	Unsecured	30,108.54	0.00*	0.00	0.00	0.00	102,811.04
309	Mathey International, Ltd	Unsecured	19,819.60	0.00*	0.00	0.00	0.00	102,811.04
310	Stella H. Lai	Unsecured	3,400.00	0.00*	0.00	0.00	0.00	102,811.04
311	Thomas Marchiano	Unsecured	1,700.00	0.00*	0.00	0.00	0.00	102,811.04
313	Edward A Dainko	Unsecured	28,050.00	0.00*	0.00	0.00	0.00	102,811.04
314	James A. Dainko	Unsecured	762.50	0.00*	0.00	0.00	0.00	102,811.04
315	Thomas A. Dainko	Unsecured	925.00	0.00*	0.00	0.00	0.00	102,811.04
316	Kathleen Marion Dainko	Unsecured	2,587.50	0.00*	0.00	0.00	0.00	102,811.04
318	Rachel Leichtman	Unsecured	1,695.00	0.00*	0.00	0.00	0.00	102,811.04
319	Bruere Business Forms	Unsecured	554.99	0.00	0.00	0.00	0.00	102,811.04
320	Reza Maleki	Unsecured	1,525.71	0.00*	0.00	0.00	0.00	102,811.04
321	Andrew F. Stasio	Unsecured	4,360.00	0.00*	0.00	0.00	0.00	102,811.04
322	Dr. Raymond Turek	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
323	Elsie D. Rushton	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
324	Thomas J. Boyle	Unsecured	3,350.54	0.00*	0.00	0.00	0.00	102,811.04
326	Elizabeth A. Hughes Trust	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
327	Donald J. King	Unsecured	801.50	0.00*	0.00	0.00	0.00	102,811.04

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
328	William J. Houdyshell	Unsecured	3,382.57	0.00*	0.00	0.00	0.00	102,811.04
330	Carla G. Hacker	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
333	David Simpson	Unsecured	7,435.00	0.00*	0.00	0.00	0.00	102,811.04
335	Ko Hsin Chi	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
336	Arthur D. Powers	Unsecured	200.00	0.00*	0.00	0.00	0.00	102,811.04
337	Jack B. Joel	Unsecured	2,481.00	0.00*	0.00	0.00	0.00	102,811.04
338	Ralph Kafesjian	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
339	Mary R. Hinderliter	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
340	Robert H. Oemcke	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
342	John J. Siefker	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
343	Michael A. Kelsch	Unsecured	3,000.00	0.00*	0.00	0.00	0.00	102,811.04
345	Nicole E. Rubens	Unsecured	12,227.00	0.00*	0.00	0.00	0.00	102,811.04
346	Margaret Rubens	Unsecured	5,225.00	0.00*	0.00	0.00	0.00	102,811.04
347	Maryland Casualty Co.	Unsecured	17,357.00	0.00*	0.00	0.00	0.00	102,811.04
348	Maryland Casualty Insurance Co	Unsecured	17,561.00	0.00*	0.00	0.00	0.00	102,811.04
350	GOLDIE EPSTEIN	Unsecured	18,775.00	0.00*	0.00	0.00	0.00	102,811.04
351	Haim & Chaya Karp	Unsecured	9,117.00	0.00*	0.00	0.00	0.00	102,811.04
352	ROBERT G. BOOTH	Unsecured	0.00	0.00*	0.00	0.00	0.00	102,811.04
354	Eli Rosen	Unsecured	25,634.00	0.00*	0.00	0.00	0.00	102,811.04
357	James R. Schneider	Unsecured	4,798.00	0.00*	0.00	0.00	0.00	102,811.04
358	James R. and Margie L. Schneider	Unsecured	11,583.00	0.00*	0.00	0.00	0.00	102,811.04
359	Reaser and Wall, Attorneys	Unsecured	24,429.05	24,429.05*	0.00	24,429.05	13,402.37	89,408.67
360	Estate of Bernice Pearl	Unsecured	2,000.00	0.00*	0.00	0.00	0.00	89,408.67
361	Dean V. Cockerell	Unsecured	22,886.21	0.00*	0.00	0.00	0.00	89,408.67
362	La Mansion del Rio Hotel	Unsecured	17,690.95	17,690.95	0.00	17,690.95	9,705.68	79,702.99
363	Jackrabbit Copy and Printing	Unsecured	25,524.30	25,524.30*	0.00	25,524.30	14,003.24	65,699.75
364	Cheryl A. Berry	Unsecured	690.00	690.00	0.00	690.00	378.55	65,321.20
365	Coshal Reporting, Inc.	Unsecured	1,048.00	1,048.00	0.00	1,048.00	574.96	64,746.24
366	Maria Teresa LoRusso, J.D., M.B.A.	Unsecured	4,036.50	4,036.50	0.00	4,036.50	2,214.52	62,531.72
367	Helen M. Skeldon	Unsecured	472.60	472.50	0.00	472.50	259.23	62,272.49

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Case: 92-40933 HINDERLITER INDUSTRIES, INC.

Case Balance: \$237,288.69 **Total Proposed Payment:** \$237,288.69 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
368	James Clinton Garland	Unsecured	36,462.92	36,462.92	0.00	36,462.92	20,004.43	42,268.06
369	Frasier & Frasier, Attorneys	Unsecured	10,148.28	10,148.28	0.00	10,148.28	5,567.59	36,700.47
370	Dickenson Manufacturing Co.	Unsecured	324,198.90	0.00*	0.00	0.00	0.00	36,700.47
371	Thomas S. and Janice A. Radley	Unsecured	3,625.00	0.00*	0.00	0.00	0.00	36,700.47
372	Thomas S. and Janice A. Radley	Unsecured	10,500.00	0.00*	0.00	0.00	0.00	36,700.47
373	Estate of Bernice Pearl	Unsecured	2,000.00	0.00*	0.00	0.00	0.00	36,700.47
375	Vernon J. Dibrberg	Unsecured	500,000.00	0.00*	0.00	0.00	0.00	36,700.47
377	Marcia Kaplan Keogn Account	Unsecured	2,468.82	0.00*	0.00	0.00	0.00	36,700.47
378	Marcia Kaplan Keogn Account	Unsecured	2,468.84	0.00*	0.00	0.00	0.00	36,700.47
379	Lewis Hollander	Unsecured	13,304.78	0.00*	0.00	0.00	0.00	36,700.47
380	Aaron Kaplan	Unsecured	5,000.00	0.00*	0.00	0.00	0.00	36,700.47
196	Duane & Virginia Dennis	Unsecured	8,284.00	0.00*	0.00	0.00	0.00	36,700.47
383	Robert W. Langholz, Jr.	Unsecured	17,479.67	17,479.67	0.00	17,479.67	9,589.77	27,110.70
384	GE CAPITAL CORP.	Unsecured	49,415.80	49,415.80	0.00	49,415.80	27,110.70	0.00
102	Ralph L. Tallent	Unsecured	20,509.34	0.00*	0.00	0.00	0.00	0.00
212	Joseph A. Mehan	Unsecured	2,834.00	2,834.00*	0.00	2,834.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96 SEE CLAIM #214							
214	Joseph A. Mehan	Unsecured	3,706.00	3,706.00	0.00	3,706.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							
235	Elba Moldonado de Boe	Unsecured	4,360.00	4,360.00*	0.00	4,360.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							
254	Caribbean Energy Corporation	Unsecured	2,180.00	2,180.00*	0.00	2,180.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							
268	Dallas Southern Corp	Unsecured	6,322.00	6,322.00*	0.00	6,322.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							
270	Robert W. Dorsey	Unsecured	17,095.56	17,095.56*	0.00	17,095.56	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							
271	Julia B. Dorsey	Unsecured	6,322.00	6,322.00*	0.00	6,322.00	0.00	0.00
	Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96							

(* Denotes objection to Amount Filed)

Claims Proposed Distribution**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 92-40933 HINDERLITER INDUSTRIES, INC.**Case Balance:** \$237,288.69**Total Proposed Payment:** \$237,288.69**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
278	Lowell H. Listrom	Unsecured	42,705.00	42,705.00	0.00	42,705.00	0.00	0.00
Claim Memo: EQUITY INTEREST PER ORDER ENTERED 5/17/96								
Total for Case 92-40933 :			\$7,691,629.23	\$905,077.78	\$442,111.88	\$462,965.90	\$237,288.69	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$475,474.67	\$471,897.92	\$442,111.88	\$29,786.04
Total Priority Claims :	\$285,756.46	\$6,625.83	\$0.00	\$6,625.83
Total Secured Claims :	\$841,925.96	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$6,088,472.14	\$426,554.03	\$0.00	\$200,876.82

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HINDERLITER INDUSTRIES, INC.

Debtor.

§
§
§
§
§

Case No. 92-40933-DRS-7
CHAPTER 7

**ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. JOHN JAMES JENKINS, the Trustee is allowed compensation of \$20,562.02 of which \$15,352.13 has previously been paid.
3. JOHN JAMES JENKINS, the Trustee is allowed reimbursement of expenses of \$20,914.37 of which \$0.00 has previously been paid.
4. LOCKE PURNELL RAIN HARRELL, the Trustee's Attorney is allowed compensation of \$297,183.50 of which \$297,183.50 has previously been paid.
5. LOCKE PURNELL RAIN HARRELL, the Trustee's Attorney is allowed reimbursement of expenses of \$35,951.61 of which \$35,951.61 has previously been paid.
6. BRUNSON & ASSOCIATES, the Auctioneer is allowed compensation of \$3,691.00 of which \$3,691.00 has previously been paid.
7. BDO SEIDMAN, LLP, the Trustee's Accountant is allowed compensation of \$56,644.50 of which \$56,644.50 has previously been paid.
8. BDO SEIDMAN, LLP, the Trustee's Accountant is allowed reimbursement of expenses of \$0.00 of which \$0.00 has previously been paid.
9. ROBERT LANGHOLZ, the Trustee's Attorney is allowed compensation of \$30,041.40 of which \$30,041.40 has previously been paid.

Date: _____

United States Bankruptcy Judge

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

IN RE: HINDERLITER IND., INC. / BANKRUPTCY CASE: 92-40933
/
/ 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:

JIM JENKINS 1800 ALLIANZ FINANCIAL CENTRE 2323 BRYAN STREET, DALLAS, TX 75201

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JOHN J. JENKINS</u> Trustee	<u>20562.02</u>	<u>20914.37</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 679400.57</u>	<u>\$ 442111.88</u>	<u>\$ 237288.69</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 \$ 6625.83; general unsecured claims have been allowed in the amount of \$ 6088472.14.
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 20 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