

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
1999 NOV 17 AM 8:10
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

ROGERS TRUCKING CO., INC.

§
§
§
§
§
§

Case No. 99-11889-*[Signature]* DEPUTY

Debtor

Chapter 7

EOD NOV 17 '99

**ORDER GRANTING TRUSTEE'S MOTION FOR AUTHORITY TO
EMPLOY NON-PROFESSIONALS AND TO PAY RECURRING EXPENSES**

On the 16th day of November, 1999, came on for hearing the Motion of the Chapter 7 Trustee, Stephen Zayler, ("Trustee"), for Authority to Employ Non-Professionals and to Pay Recurring Expenses (the "Motion") filed on November 10, 1999. The Court conducted the hearing on an expedited basis pursuant to an order dated November 10, 1999. Stephen Zayler appeared on behalf of the Chapter 7 Trustee. Gary Coker appeared on behalf of Bank One (the "Bank"), the affected secured creditor. Frank Maida appeared on behalf of the Debtor. The Trustee's Motion seeks court authorization, in conjunction with his motion to use the cash collateral of the Bank, to retain certain non-professional persons and to pay recurring monthly expenses in order to protect the assets of this bankruptcy estate. The Bank has not objected to the relief sought by the Motion.

The Court finds that appropriate notice of the expedited hearing was given according to the Federal and Local Rules of Bankruptcy Procedure. Based upon the Court's consideration of the pleadings, the evidence admitted at the hearing, and the argument of counsel, and for the reasons expressed on the record in open court pursuant to Fed. R. Civ. P. 52, as incorporated into contested matters in bankruptcy cases by Fed. R. Bankr. P. 7052 and 9014, the Court finds that good cause exists for the entry of the following order.

11

IT IS THEREFORE ORDERED that the Trustee's Motion is **GRANTED** and that, subject to the Trustee's authorization to use cash collateral, the Trustee is authorized to employ the non-professional person designated in the Motion and to pay the following recurring expenses:

1. Terrell Tyler, Sr., a non-insider, for services as a night watchman/security guard at the Debtor's facility at the rate of \$350.00 per week;
2. Southwestern Bell Telephone, for telephone service to the Debtor's facility in an amount not to exceed \$200.00 per month;
3. Entergy, for electric service to the Debtor's facility in an amount estimated at \$200.00 per month and not to exceed \$250.00 per month, plus payment of the outstanding statement for services in the amount of \$167.46;
4. Hebert Properties, as landlord of the Debtor's facility located at 3454 Hollywood in Beaumont, Texas, for rent in an amount not to exceed \$1,400.00 per month; and
5. the United States Post Office, for post office box rent in an amount not to exceed \$25.00 per month.

SIGNED this the 16th day of November, 1999



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen Zayler, Chapter 7 Trustee
Gary Coker, Atty for Bank One

EOD NOV 14 '00

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

FILED
NOV 14 AM 10:17
U.S. BANKRUPTCY COURT

IN RE: §
§
ROGERS TRUCKING CO., INC. § Case No. 99-11889
TIN: 76-0248723 § Chapter 7
DEBTOR §

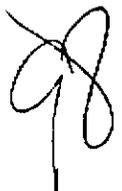
ORDER AUTHORIZING TRUSTEE'S MOTION
TO PAY PERSONAL PROPERTY TAXES

CAME ON TO BE CONSIDERED on this date, the *Trustee's Motion to Pay Personal Property Taxes* filed by STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, requesting authority to pay the claim for personal property taxes of *Jefferson County Tax Assessor-Collector*. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

It is, ORDERED that the Trustee pay the delinquent personal property taxes to Jefferson County Tax Assessor Collector in the amount of \$6,185.46, if paid during the month of October, 2000, plus any penalty and interest which may accrue after that time, from the proceeds of the sale of the personal property of the Debtor.

SIGNED this the 13th day of November, 2000.


BILL PARKER, U. S. BANKRUPTCY JUDGE



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

EOD MAR 23 '00
IN RE:

ROGERS TRUCKING CO., INC.
TIN: 76-0248723
DEBTOR

§
§
§ Case No. 99-11889
§ Chapter 7
§

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 MAR 23 PM 9:30
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

**ORDER ON TRUSTEE'S AMENDED MOTION
FOR ALLOWANCE OF COMPENSATION TO AUCTIONEER**

On this day came on to be considered the *Trustee's Motion for Allowance of Compensation to Auctioneer* filed by Stephen J. Zayler, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the application and determined whether the services outlined in the application were actual, reasonable, and necessary, finds that good cause exists for the entry of the following Order.

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$7,495.15 as commission plus the sum of \$6,146.88 for expenses for setup, for a total sum and amount of \$13,642.03 for services rendered to the Trustee, and that the same shall be taxed as an administrative expense in this proceeding.

SIGNED this the 20th day of March, 2000.


JUDGE PRESIDING

74
Page 4

EOD MAR 23 '00

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2000 MAR 23 AM 9:31
CLERK OF COURT
BY _____ DEPUTY

IN RE: §
§
ROGERS TRUCKING CO., INC. § Case No. 99-11889
TIN: 76-0248723 § Chapter 7
DEBTOR §

**ORDER ON TRUSTEE'S SECOND AMENDED MOTION TO PAY
SECURED CLAIM OF BANK ONE, TEXAS, N.A.**

CONSIDERED

CAME ON TO BE ~~HEARD~~ on this date, the Trustee's Motion to Pay Secured Claim of BANK ONE, TEXAS, N.A. filed by STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, requesting authority to pay the secured claim of Bank One, Texas, N.A. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following Order.

ORDERED, ADJUDGED AND DECREED that the Trustee pay to BANK ONE, TEXAS, N.A. the entire amount owing for Note Number 202-00015-00000-02093, Note Number 202-05720-00000-22764, Note Number 202-05720-00000-21716, Note Number 202-87606-0000-070012, plus attorney's fees, in the total amount of \$80,222.25, as of February 10, 2000, plus interest at the rate of \$22.79765 per day as it accrues and continues to accrue from February 10, 2000, until paid.

SIGNED this the 20th day of March, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: J. Zayke (manbox)

EOD MAR 23 '00

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

FILED
U.S. BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
2000 MAR 23 AM 9:30
CLERK U.S. BANKRUPTCY COURT
DEPUTY

IN RE:
ROGERS TRUCKING CO., INC.
TIN: 76-0248723
DEBTOR

§
§ Case No. 99-11889
§ Chapter 7
§

ORDER ON TRUSTEE'S MOTION
FOR ALLOWANCE OF COMPENSATION TO AUCTIONEER
(Sale of Four Trailers)

On this day came on to be considered the *Trustee's Motion for Allowance of Compensation to Auctioneer* in connection with the sale of four trailers at its auction held on February 5, 2000, filed by Stephen J. Zayler, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the application and determined whether the services outlined in the application were actual, reasonable, and necessary, finds that good cause exists for the entry of the following Order:

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$985.00 as commission plus the sum of \$250.00 for expenses for hauling, for a total sum and amount of \$1,235.00 for services rendered to the Trustee for the sale of four trailers on February 5, 2000, and that the same shall be taxed as an administrative expense in this proceeding.

SIGNED this the 20th day of March, 2000.



JUDGE PRESIDING



EOD MAY 26 '00

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

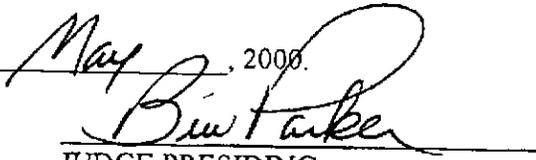
FILED
2000 MAY 26 AM 8:21
CLERK OF BANKRUPTCY COURT
BY _____ DEPUTY

IN RE: §
ROGERS TRUCKING CO., INC. § Case No. 99-11889
TIN: 76-0248723 § Chapter 7
DEBTOR §

**ORDER ON TRUSTEE'S MOTION TO RE-PAY
TUCKER COMPANY FOR PAYMENT MADE IN ERROR**

On this day came on to be considered the *Trustee's Motion to Repay Tucker Company for Payment Made in Error* filed by Stephen J. Zayler, the Trustee in the above captioned proceeding, requesting authority of the Court to repay to Tucker Company the sum of \$889.20 which was paid to the Debtor in error. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the application and determined whether the services outlined in the application were actual, reasonable, and necessary, finds that good cause exists for the entry of the following Order.

ORDERED that the Trustee pay to TUCKER COMPANY the sum and amount of \$889.20, the full amount paid by Tucker Company to the Debtor in error.

SIGNED this the 24th day of May, 2000.

JUDGE PRESIDING

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

BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 NOV -2 PM 1:48
BEAUMONT, TEXAS
COURT
BY _____ DEPUTY

IN RE:
ROGERS TRUCKING CO., INC.
TIN: 76-0248723

CASE NO. 99-11889
CHAPTER 7

DEBTOR

**ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE
AS AN ADMINISTRATIVE EXPENSE**

EOD

NOV - 2 2001

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$2,947.50, and reimbursement of out-of-pocket expenses in the sum and amount of \$381.77 for a total of fees and expenses of \$3,329.27 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 31st day of October, 2001.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

ROGERS TRUCKING CO., INC.
TAX ID NO. 76-0248723
DEBTOR

EOD
JUL 23 2002

CASE NO. 99-11889
CHAPTER 7

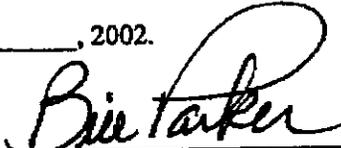
JUL 23 8 30 AM '02
CLERK OF COURT
BY _____

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

CAME ON this day to be considered the *Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of \$1675.00, and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this 22nd day of July, 2002.


BILL PARKER, U.S. BANKRUPTCY JUDGE

✓

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$298,830.98	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$293,830.98	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$248,830.98	5% of Next \$950,000	\$12,441.55
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$18,191.55

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (232.00 miles at 0.35cents per mile)	\$81.20
Copies (3,412.00 page at 0.25 cents per copy)	\$853.00
Postage	\$360.23
Telephone Charges	\$219.85
Clerical/Secretarial (20.50 at 15.00 per hour)	\$307.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$90.43

TOTAL EXPENSES \$1,913.79

Records : Trustee did not take possession of
business or personal records of Debtor.

X

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

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$298,830.98
	\$298,830.98	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00 (\$1,250 Maximum)	
Balance	\$293,830.98	10% of Next \$45,000	\$4,500.00
Less	-	\$45,000.00 (\$4,500 Maximum)	
Balance	\$248,830.98	5% of Next \$950,000	\$12,441.55
Less	-	\$248,830.98 (\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$18,191.55
--------------------------------	-------------

Less Previously Paid Compensation:	\$0.00
------------------------------------	--------

TOTAL COMPENSATION REQUESTED:	\$18,191.55
--------------------------------------	--------------------

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/03/99	PHONE: Telephone Expense 1 @ 3.0000 409-781-4234	\$3.00
11/03/99	PHONE: Telephone Expense 1 @ 4.0000 409-835-4416	\$4.00
11/03/99	PHONE: Telephone Expense 1 @ 2.0000 Fax 504-840-8685	\$2.00
11/03/99	PHONE: Telephone Expense 1 @ 4.0000 409-898-8200	\$4.00
11/03/99	PHONE: Telephone Expense 1 @ 3.0000 409-835-4416	\$3.00
11/04/99	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
11/04/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/04/99	COPY: Photocopy/Duplication Expense 109 pages @ 0.2500 / page	\$27.25
11/04/99	COPY: Photocopy/Duplication Expense 136 pages @ 0.2500 / page	\$34.00
11/04/99	MISC: Miscellaneous Expense 1 @ 23.0000 PO Box Rental and Key	\$23.00
11/04/99	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

	409-898-8200	
11/04/99	PHONE: Telephone Expense 1 @ 1.0000 409-654-7523	\$1.00
11/04/99	PHONE: Telephone Expense 1 @ 1.0000 409-898-2171	\$1.00
11/04/99	PHONE: Telephone Expense 1 @ 3.0000 Fax 409-654-7525	\$3.00
11/04/99	PHONE: Telephone Expense 1 @ 3.0000 Fax 409-898-5196	\$3.00
11/04/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
11/04/99	POST: Postage 1 each @ 1.6600 / each	\$1.66
11/04/99	POST: Postage 3 each @ 0.8800 / each	\$2.64
11/05/99	PHONE: Telephone Expense 4 @ 0.0500 Fax	\$0.20
11/08/99	COPY: Photocopy/Duplication Expense 126 pages @ 0.2500 / page	\$31.50
11/08/99	PHONE: Telephone Expense 1 @ 2.0000 409-861-3261	\$2.00
11/08/99	PHONE: Telephone Expense 1 @ 1.0000 713-655-0200	\$1.00
11/08/99	POST: Postage 39 each @ 0.3300 / each	\$12.87
11/09/99	: poo 1 @ 0.5500	\$0.55
11/09/99	COPY: Photocopy/Duplication Expense 325 pages @ 0.2500 / page	\$81.25
11/09/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
11/09/99	POST: Postage 6 each @ 0.3300 / each	\$1.98
11/09/99	POST: Postage 52 each @ 0.3300 / each	\$17.16
11/11/99	COPY: Photocopy/Duplication Expense 102 pages @ 0.2500 / page	\$25.50
11/11/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/11/99	PHONE: Telephone Expense 1 @ 6.0000 Fax 409-898-5196	\$6.00
11/11/99	PHONE: Telephone Expense 1 @ 6.0000 Fax 409-898-8400	\$6.00
11/11/99	PHONE: Telephone Expense 1 @ 6.0000 Fax 409-654-7525	\$6.00
11/11/99	POST: Postage 52 each @ 0.3300 / each	\$17.16
11/15/99	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
11/15/99	PHONE: Telephone Expense 3 @ 0.0500 Fax	\$0.15
11/17/99	PHONE: Telephone Expense 1 @ 4.0000 Fax 409-253-2266	\$4.00

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

11/17/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2266	\$2.00
11/17/99	PHONE: Telephone Expense 1 @ 1.0000 409-253-2323	\$1.00
11/22/99	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page	\$8.75
11/22/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
11/22/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
11/22/99	PHONE: Telephone Expense 1 @ 4.0000 Fax 409-253-2266	\$4.00
11/22/99	PHONE: Telephone Expense 1 @ 4.0000 Fax 409-253-2266	\$4.00
11/23/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/23/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
11/29/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
11/29/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
11/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/30/99	PHONE: Telephone Expense 1 @ 2.0000 216-662-0900	\$2.00
11/30/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
11/30/99	PHONE: Telephone Expense 1 @ 2.0000 Fax 216-662-0606	\$2.00
11/30/99	PHONE: Telephone Expense 1 @ 2.0000 713-961-9045	\$2.00
12/01/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
12/01/99	COPY: Photocopy/Duplication Expense 376 pages @ 0.2500 / page	\$94.00
12/01/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
12/01/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/01/99	POST: Postage 52 each @ 0.3300 / each	\$17.16
12/01/99	POST: Postage 1 each @ 1.8800 / each	\$1.88
12/01/99	POST: Postage 1 each @ 1.8800 / each	\$1.88
12/01/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
12/01/99	POST: Postage 52 each @ 0.3300 / each	\$17.16
12/01/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
12/01/99	POST: Postage 1 each @ 0.3300 / each	\$0.33

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

12/02/99	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
12/02/99	PHONE: Telephone Expense 1 @ 1.0000 409-898-8400	\$1.00
12/02/99	PHONE: Telephone Expense 1 @ 1.0000 409-898-8400	\$1.00
12/06/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
12/06/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/06/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/07/99	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
12/07/99	PHONE: Telephone Expense 1 @ 2.0000 Fax 409-253-2266	\$2.00
12/07/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
12/08/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/08/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/08/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/08/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
12/09/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/10/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/13/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/13/99	PHONE: Telephone Expense 1 @ 2.0000 281-230-5862	\$2.00
12/13/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-+2323	\$2.00
12/13/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
12/14/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/14/99	PHONE: Telephone Expense 1 @ 2.0000 409-861-3261	\$2.00
12/14/99	POST: Postage 4 each @ 0.3300 / each	\$1.32
12/15/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/15/99	POST: Postage 1 each @ 2.3300 / each	\$2.33
12/15/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/20/99	: pph 1 @ 0.0000	\$0.00
12/20/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/21/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/21/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/21/99	POST: Postage 1 each @ 0.3300 / each	\$0.33

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

12/22/99	PHONE: Telephone Expense 1 @ 3.0000 Fax 713-861-7173	\$3.00
12/23/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/23/99	PHONE: Telephone Expense 1 @ 2.0000 713-658-2553	\$2.00
12/23/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/27/99	PHONE: Telephone Expense 1 @ 2.0000 713-654-9640	\$2.00
12/27/99	PHONE: Telephone Expense 1 @ 2.0000 713-654-9640	\$2.00
12/27/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
12/27/99	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
12/28/99	PHONE: Telephone Expense 1 @ 2.0000 713-654-9640	\$2.00
12/29/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/29/99	PHONE: Telephone Expense 1 @ 4.0000 Fax 253-2266	\$4.00
12/29/99	PHONE: Telephone Expense 1 @ 2.0000 713-654-9640	\$2.00
12/29/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
12/30/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/30/99	PHONE: Telephone Expense 1 @ 3.0000 713-658-2553	\$3.00
12/30/99	PHONE: Telephone Expense 1 @ 3.0000 409-253-2266	\$3.00
12/30/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
12/31/99	PHONE: Telephone Expense 1 @ 3.0000 409-253-2266	\$3.00
12/31/99	PHONE: Telephone Expense 1 @ 3.0000 713-658-2553	\$3.00
01/04/00	COPY: Photocopy/Duplication Expense 45 pages @ 0.2500 / page	\$11.25
01/04/00	COPY: Photocopy/Duplication Expense 266 pages @ 0.2500 / page	\$66.50
01/04/00	PHONE: Telephone Expense 1 @ 2.0000 713-654-9640	\$2.00
01/04/00	PHONE: Telephone Expense 1 @ 2.0000 409-839-2617	\$2.00
01/05/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

01/05/00	PHONE: Telephone Expense 1 @ 7.0000 Fax 713-658-2553	\$7.00
01/05/00	PHONE: Telephone Expense 1 @ 7.0000 Fax 903-590-1461	\$7.00
01/05/00	PHONE: Telephone Expense 1 @ 7.0000 Fax 409-898-8400	\$7.00
01/05/00	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10
01/05/00	PHONE: Telephone Expense 1 @ 2.0000 409-832-9488	\$2.00
01/05/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/05/00	POST: Postage 52 each @ 0.3300 / each	\$17.16
01/05/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
01/05/00	POST: Postage 1 each @ 11.7500 / each	\$11.75
01/06/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/06/00	PHONE: Telephone Expense 1 @ 1.0000 409-898-8400	\$1.00
01/06/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
01/07/00	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
01/08/00	TRAVEL: Travel 232 miles @ 0.3500 / miles	\$81.20
01/12/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/13/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
01/13/00	MISC: Miscellaneous Expense 1 @ 10.0000 Certified Copies from Bankruptcy Court	\$10.00
01/13/00	PHONE: Telephone Expense 3 @ 0.0500 Fax	\$0.15
01/13/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/13/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
01/17/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/18/00	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
01/18/00	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
01/18/00	PHONE: Telephone Expense 1 @ 2.0000 409-835-2488	\$2.00
01/19/00	COPY: Photocopy/Duplication Expense 104 pages @ 0.2500 / page	\$26.00
01/19/00	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
01/19/00	POST: Postage 52 @ 0.3300	\$17.16

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

01/19/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
01/19/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/19/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
01/20/00	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10
01/26/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
01/26/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/27/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
01/28/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/28/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
01/31/00	PHONE: Telephone Expense 1 @ 2.0000 337-479-1320	\$2.00
01/31/00	PHONE: Telephone Expense 1 @ 2.0000 337-479-1320	\$2.00
01/31/00	PHONE: Telephone Expense 1 @ 2.0000 409-842-5875	\$2.00
02/01/00	PHONE: Telephone Expense 1 @ 2.0000 Fax 409-842-5019	\$2.00
02/01/00	PHONE: Telephone Expense 1 @ 2.0000 409-842-5875	\$2.00
02/01/00	PHONE: Telephone Expense 1 @ 2.0000 877-864-7697	\$2.00
02/01/00	PHONE: Telephone Expense 1 @ 2.0000 713-961-9045	\$2.00
02/01/00	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
02/02/00	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
02/02/00	PHONE: Telephone Expense 1 @ 2.0000 409-835-2488	\$2.00
02/02/00	PHONE: Telephone Expense 1 @ 2.0000 409-253-2323	\$2.00
02/02/00	PHONE: Telephone Expense 1 @ 2.0000 409-835-2488	\$2.00
02/03/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/03/00	COPY: Photocopy/Duplication Expense 66 pages @ 0.2500 / page	\$16.50
02/03/00	PHONE: Telephone Expense 1 @ 3.0000 409-838-1639	\$3.00
02/03/00	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

	409-833-2836	
02/03/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
02/04/00	PHONE: Telephone Expense 1 @ 2.0000 409-842-5875	\$2.00
02/07/00	PHONE: Telephone Expense 1 @ 2.0000 409-842-5875	\$2.00
02/08/00	PHONE: Telephone Expense 1 @ 2.0000 409-753-2623	\$2.00
02/08/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
02/09/00	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
02/09/00	COPY: Photocopy/Duplication Expense 18 pages @ 0.2500 / page	\$4.50
02/09/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/09/00	MISC: Miscellaneous Expense 1 @ 40.0000 Certified Copies	\$40.00
02/09/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
02/09/00	POST: Postage 3 each @ 0.3300 / each	\$0.99
02/10/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
02/10/00	POST: Postage 58 each @ 0.3300 / each	\$19.14
02/10/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
02/11/00	PHONE: Telephone Expense 3 @ 0.0500 Fax	\$0.15
02/11/00	PHONE: Telephone Expense 1 @ 3.0000 409-960-8000	\$3.00
02/15/00	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
02/19/00	MISC: Miscellaneous Expense 1 @ 14.0000 Airborne Express	\$14.00
02/21/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
02/25/00	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
02/25/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
02/28/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/01/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/01/00	POST: Postage 1 each @ 1.8000 / each	\$1.80
03/08/00	PHONE: Telephone Expense 1 @ 3.0000 409-898-8200	\$3.00
03/23/00	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
03/27/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
03/27/00	POST: Postage 1 each @ 0.5500 / each	\$0.55

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

03/28/00	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
03/28/00	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
03/28/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/28/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
03/28/00	POST: Postage 2 each @ 3.2000 / each	\$6.40
03/29/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/05/00	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
04/05/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/14/00	PHONE: Telephone Expense 1 @ 2.0000 856-317-9600	\$2.00
04/14/00	PHONE: Telephone Expense 1 @ 2.0000 856-317-9600	\$2.00
04/26/00	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
04/26/00	COPY: Photocopy/Duplication Expense 58 pages @ 0.2500 / page	\$14.50
04/26/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
04/26/00	POST: Postage 59 each @ 0.3300 / each	\$19.47
04/26/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/27/00	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
04/27/00	POST: Postage 3 each @ 0.3300 / each	\$0.99
05/02/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/02/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
05/31/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/13/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/13/00	PHONE: Telephone Expense 1 @ 5.0000 605-330-7401	\$5.00
07/05/00	PHONE: Telephone Expense 1 @ 1.0000 409-838-6767	\$1.00
07/14/00	PHONE: Telephone Expense 1 @ 1.0000 409-838-6767	\$1.00
07/19/00	MISC: Miscellaneous Expense 7 @ 0.4900 7 Page Docket	\$3.43
08/14/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/14/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
08/16/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/16/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/28/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/06/00	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

09/06/00	POST: Postage 11 each @ 0.3300 / each	\$3.63
09/27/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/27/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/09/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/11/00	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
10/11/00	COPY: Photocopy/Duplication Expense 254 pages @ 0.2500 / page	\$63.50
10/11/00	COPY: Photocopy/Duplication Expense 85 pages @ 0.2500 / page	\$21.25
10/12/00	POST: Postage 1 each @ 4.5300 / each	\$4.53
10/12/00	POST: Postage 1 each @ 0.9900 / each	\$0.99
10/12/00	POST: Postage 8 each @ 3.2000 / each	\$25.60
10/12/00	POST: Postage 10 each @ 0.8800 / each	\$8.80
10/12/00	POST: Postage 8 each @ 2.3300 / each	\$18.64
10/12/00	POST: Postage 2 each @ 4.9900 / each	\$9.98
10/25/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/25/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/27/00	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
10/27/00	POST: Postage 7 each @ 0.3300 / each	\$2.31
10/31/00	PHONE: Telephone Expense 1 @ 2.0000 713-961-9045	\$2.00
11/07/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/07/00	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
11/07/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
11/20/00	COPY: Photocopy/Duplication Expense 72 @ 0.2500	\$18.00
11/21/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
11/21/00	POST: Postage 1 each @ 0.9900 / each	\$0.99
11/21/00	POST: Postage 11 each @ 0.3300 / each	\$3.63
11/21/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
11/27/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
11/28/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/11/00	COPY: Photocopy/Duplication Expense 105 pages @ 0.2500 / page	\$26.25
12/11/00	POST: Postage 1 each @ 3.2000 / each	\$3.20
12/11/00	POST: Postage 11 each @ 0.5500 / each	\$6.05
12/13/00	PHONE: Telephone Expense 1 @ 3.0000 409-832-9900	\$3.00
01/24/01	POST: Postage 3 each @ 0.3400 / each	\$1.02
02/06/01	COPY: Photocopy/Duplication Expense 25 pages @ 0.2500 / page	\$6.25

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

02/06/01	POST: Postage 1 each @ 1.5500 / each	\$1.55
02/06/01	POST: Postage 1 each @ 3.5000 / each	\$3.50
02/26/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/27/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/22/01	PHONE: Telephone Expense 1 @ 1.0000 847-734-4468	\$1.00
03/23/01	PHONE: Telephone Expense 1 @ 5.0000 847-734-4090	\$5.00
07/02/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/03/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/20/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
08/20/01	PHONE: Telephone Expense 1 @ 1.0000 409-835-7330	\$1.00
08/28/01	: o 1 @ 1.0300	\$1.03
08/28/01	COPY: Photocopy/Duplication Expense 281 pages @ 0.2500 / page	\$70.25
08/28/01	POST: Postage 63 each @ 0.3400 / each	\$21.42
08/28/01	POST: Postage 1 each @ 2.6400 / each	\$2.64
08/28/01	POST: Postage 2 each @ 1.2600 / each	\$2.52
10/25/01	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
11/10/01	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
09/09/02	COPY: Photocopy/Duplication Expense 56 pages @ 0.2500 / page	\$14.00
09/09/02	COPY: Photocopy/Duplication Expense 257 pages @ 0.2500 / page	\$64.25
09/09/02	POST: Postage 3 each @ 0.5700 / each	\$1.71
09/09/02	POST: Postage 2 each @ 3.9500 / each	\$7.90
09/09/02	POST: Postage 19 each @ 0.3700 / each	\$7.03
09/09/02	SEC: Secretarial Expense 20.5 @ 15.0000	\$307.50

Expense Summary

: pph	\$1.58
COPY: Photocopy/Duplication Expense	\$853.00
MISC: Miscellaneous Expense	\$90.43
PHONE: Telephone Expense	\$219.85
POST: Postage	\$360.23
SEC: Secretarial Expense	\$307.50
TRAVEL: Travel	\$81.20

TOTAL EXPENSES CALCULATED:	\$1,913.79
Less Previously Paid Expenses:	\$0.00

Compensation and Expenses Worksheet

Case Number: 99-11889 BP1

Debtor: ROGERS TRUCKING CO INC

TOTAL EXPENSES REQUESTED:

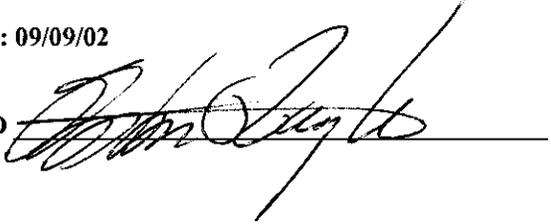
\$1,913.79

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$20,105.34

DATED: 09/09/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

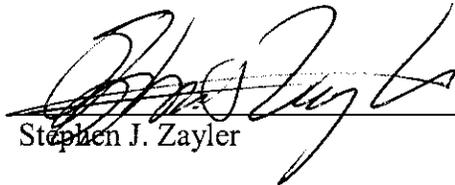
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

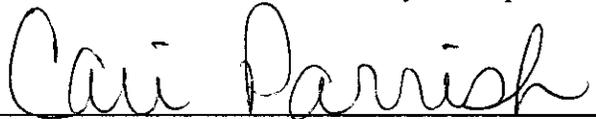
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Rogers Trucking, Inc. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I supervised auction to sell trucks, trailers, and other equipment for sales that totaled \$164,288.31, account receivables were collected that totaled \$83,854.40, and funds on deposit were turned over for \$41,290.13. I held the 341 a meeting, supervised various professionals, paid secured and priority claims in full, unsecured creditors in full with interest, and had numerous conferences and correspondence with the debtor and debtor's attorney. Reviewed and objected to various claims. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of September, 2002.



NOTARY PUBLIC, THE STATE OF TEXAS

