

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:

Case No: 99-11889 bp

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

Rogers Trucking Co., Inc.

Chapter: 7

JUL 1 9 00 AM '02

Debtor(s)

CLERK OF U.S. BANKRUPTCY COURT

BILL OF COURT COSTS

BY _____ DEPUTY

To: **Stephen Zayler**
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 6/28/02

JAMES D. TOKOPH
Clerk of Court

By: *Sandy Morris*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
18	80,222.25	0.00	81,362.13	81,362.13	0.00
TOTALS	80,222.25		81,362.13	81,362.13	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	IMPERIAL A. I. CREDIT CORP.	12	PACCAR FINANCIAL CORPORATION
15	NAVISTAR FINANCIAL CORPORATION	16	HIBERNIA NATIONAL BANK
17	HIBERNIA NATIONAL BANK	18	BANK ONE TEXAS, N.A.
20	HIBERNIA NATIONAL BANK		

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from 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)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	7,086.04	7,086.04	0.00	7,086.04
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$7,086.04	\$7,086.04	\$0.00	\$7,086.04

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
7	TEXAS WORKFORCE COMMISSION	11	JEFFERSON COUNTY TAX ASSESSOR
22	TEXAS WORKFORCE COMMISSION	25	INTERNAL REVENUE SERVICE
FILED UNSECURED CLAIMS TOTAL:		147,785.73	147,785.73
SUBORDINATED UNSECURED CLAIMS TOTAL:		0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

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Date: September 09, 2002

Debtor Name: ROGERS TRUCKING CO INC

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$1,675.00	\$1,675.00	\$0.00
025 AR	HEBERT PROPERTIES 1917 MOORE ROAD BEAUMONT, TX 77713	Administrative	RENT	\$4,200.00	\$4,200.00	\$0.00
025 AUF	HORN AUCTION COMPANY P. O. BOX 162 NOME, TX 77629	Administrative	PER ORDER DATED 3-23-00.	\$14,877.03	\$14,877.03	\$0.00
025 OT7	TERREL O. TYLER, SR. 2120 LEIGHT BEAUMONT, TX 77703	Administrative	CONTRACT LABOR	\$4,600.00	\$4,600.00	\$0.00
025 OT7	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	REIMBURSEMENT FOR RENTAL OF P. O. BOX PER ORDER DATED 11-16-99.	\$23.00	\$23.00	\$0.00
025 OT7	ENTERGY P. O. BOX 61009 NEW ORLEANS, LA 70161-1009	Administrative	PAYMENT OF ELECTRICAL SERVICES FOR AUCTION	\$870.33	\$870.33	\$0.00
025 OT7	TUCKER AND COMPANY 900 DUDLEY AVENUE CHERRY HILL, NJ 08002	Administrative	PAID TO ESTATE IN ERROR	\$889.20	\$889.20	\$0.00
11 025 PPT	JEFFERSON COUNTY TAX ASSESSOR	Priority	PER ORDER DATED 11-13-00.	\$6,236.58	\$6,236.58	\$0.00
22 061 PTL	TEXAS WORKFORCE COMMISSION TAX DEPT. COLLECTION SECTION BANKRUPTCY RM. 556-A AUSTIN, TX 78778-0001	Priority	AMENDS CLAIM NO. 7	\$311.20	\$0.00	\$311.20
25 061 PTL	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOUSTON, TX 77002	Priority		\$6,774.84	\$0.00	\$6,774.84
7 000 PTL	TEXAS WORKFORCE COMMISSION TWC BUILDING AUSTIN, TX 78778	Priority	AMENDED BY CLAIM NO. 22	\$0.00	\$0.00	\$0.00
1 000 SC	IMPERIAL A. I. CREDIT CORP. 160 WATER ST., 19TH FLOOR NEW YORK, NY 10038-4922	Secured	AMENDED BY CLAIM NO. 23	\$0.00	\$0.00	\$0.00
12 000 SC	PACCAR FINANCIAL CORPORATION C/O EDWARD L. ROTHBERG 1400 SUMMIT TOWER ELEVEN GREENWAY PLAZA HOUSTON, TX 77046	Secured	CLAIM AMENDED BY CLAIM NO. 24	\$0.00	\$0.00	\$0.00
15 000 SC	NAVISTAR FINANCIAL CORPORATION 2850 WEST GOLF ROAD ROLLING MEADOWS, IL 60008	Secured	CLAIM DISALLOWED PER ORDER DATED 11-14-00.	\$0.00	\$0.00	\$0.00

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Date: September 09, 2002

Debtor Name: ROGERS TRUCKING CO INC

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
16 000 SC	HIBERNIA NATIONAL BANK LENDING LAW DEPARTMENT 225 BARONNE STREET, 11TH FLOOR NEW ORLEANS, LA 70112	Secured	CLAIM AMENDED BY CLAIM NO. 20	\$0.00	\$0.00	\$0.00
17 000 SC	HIBERNIA NATIONAL BANK LENDING LAW DEPARTMENT 225 BARONNE STREET, 11TH FLOOR NEW ORLEANS, LA 70112	Secured	CLAIM AMENDED BY CLAIM NO. 19	\$0.00	\$0.00	\$0.00
18 050 SC	BANK ONE TEXAS, N.A.	Secured	PAYMENT OF SECURED CLAIM PER ORDER DATED 3-23-00.	\$81,362.13	\$81,362.13	\$0.00
20 000 SC	HIBERNIA NATIONAL BANK LENDING LAW DEPARTMENT 225 BARONNE STRET, 11TH FLOOR NEW ORLEANS, LA 70112	Secured	AMENDED BY CLAIM NO. 26.	\$0.00	\$0.00	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$381.77	\$381.77	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$2,947.50	\$2,947.50	\$0.00
10 070 UC	CINTAS NO. 84 3030 MILAM BEAUMONT, TX 77701	Unsecured		\$154.59	\$0.00	\$154.59
13 000 UC	GE CAPITAL FINANCIAL P. O. BOX 520490 SALT LAKE CITY, UTAH 84152	Unsecured	DISALLOWED PER ORDER DATED 11-14-00.	\$0.00	\$0.00	\$0.00
14 000 UC	SMARTS TRUCK & TRAILER P. O. BOX 20999 BEAUMONT, TX 77720	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-14-00.	\$0.00	\$0.00	\$0.00
19 070 UC	HIBERNIA NATIONAL BANK LENDING LAW DEPARTMENT 225 BARONNE STREET, 11TH FLOOR NEW ORLEANS, LA 70112	Unsecured	CLAIM DISALLOWED AS SECURED PER ORDER DATED 11-15-00.	\$31,745.70	\$0.00	\$31,745.70
2 070 UC	APACHE SALES 125 SPRING CREEK ROAD ABILENE, TX 79601	Unsecured	Disallowed as a priority claim per Order dated 11-14-00.	\$375.00	\$0.00	\$375.00
21 070 UC	TREADCO P. O. BOX 10048 FT. SMITH, ARKANSAS 72917-0048	Unsecured		\$4,851.02	\$0.00	\$4,851.02
22 070 UC	TEXAS WORKFORCE COMMISSION TAX DEPT. COLLECTION SECITON BANKRUPTCY RM. 556-A AUSTIN, TX 78778-0001	Unsecured		\$15.00	\$0.00	\$15.00
23 070 UC	IMPERIAL A. I. CREDIT COMPANIES 160 WATER ST., 19TH FLOOR NEW YORK, NY 10038-4922	Unsecured	DISALLOWED AS SECURED CLAIM / AMENDMENT TO CLAIM NO. 1	\$9,230.26	\$0.00	\$9,230.26
24 000 UC	PACCAR FINANCIAL CORP. P. O. BOX 1518 BELLEVUE, WA 98009	Unsecured	AMENDED BY CLAIM NO. 28	\$0.00	\$0.00	\$0.00

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25 070 UC	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022 HOU HOUSTON, TX 77002	Unsecured		\$99.00	\$0.00	\$99.00
26 070 UC	HIBERNIA NATIONAL BANK LENDING LAW DEPARTMENT 225 BARONNE STREET, 11TH FLOOR NEW ORLEANS, LA 70112	Unsecured	Amendment to Claim No. 20.	\$22,799.64	\$0.00	\$22,799.64
27 070 UC	SMARTS TRUCK AND TRAILER P. O. BOX 20999 BEAUMONT, TX 77720	Unsecured	AMENDMENT TO CLAIM NO. 14.	\$7,704.46	\$0.00	\$7,704.46
28 070 UC	PACCAR FINANCIAL CORPORATION C/O EDWARD L. ROTHBERG 1400 SUMMIT TOWER ELEVEN GREENWAY PLAZA HOUSTON, TX 77046	Unsecured	AMENDMENT TO CLAIM NO. 12	\$5,852.63	\$0.00	\$5,852.63
29 000 UC	NAVISTAR FINANCIAL CORPORATION 2850 WEST GOLF ROAD ROLLING MEADOWS, IL 60008	Unsecured	AMENDMENT TO CLAIM NO. 15	\$0.00	\$0.00	\$0.00
3 070 UC	GE CAPITAL FINANCIAL P. O. BOX 520490 SALT LAKE CITY, UTAH 94152	Unsecured		\$2,369.91	\$0.00	\$2,369.91
30 070 UC	NAVISTAR FINANCIAL CORP. 2850 WEST GOLF ROAD ROLLINGMEADOWS, IL 60008	Unsecured	AMENDED CLAIM NO. 29	\$55,622.90	\$0.00	\$55,622.90
4 000 UC	CAMILLA KURITZ C/O JOHN M. STONEHAM 1122 ORLEANS BEAUMONT, TX 77701	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-23-01.	\$0.00	\$0.00	\$0.00
5 070 UC	TCI TIRE CENTERS 6012 MURPHY HOUSTON, TX 77033	Unsecured		\$1,006.39	\$0.00	\$1,006.39
8 070 UC	HIBERNIA NATIONAL BANK COMMERCIAL RECOVERY DEPT. 225 BARONNE STREET, 10TH FLOOR NEW ORLEANS, LA 70112	Unsecured	AMENDED BY CLAIM NO. 19	\$0.00	\$0.00	\$0.00
9 070 UC	J. M. WHEELER 510 MLK PARKWAY BEAUMONT, TX 77701	Unsecured	CLAIM DISALLOWED AS PRIORITY CLAIM PER ORDER DATED 11-14-00.	\$5,959.23	\$0.00	\$5,959.23
Case Totals:				\$272,934.31	\$118,062.54	\$154,871.77

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