

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
IMPERIAL DISTRIBUTING, INC., et al.,) Case No. 01-0140
) (Jointly Administered)
)
Debtors.) Hearing Date: To Be Scheduled
) Objections Due:

SUPPLEMENT TO THE 7TH & FINAL FEE APPLICATION OF J.A. COMPTON & CO., P.C.
FOR
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

Name of Applicant: J.A. Compton & Co., P.C.

Authorized to Provide
Professional Services to: Debtors

Date of Retention: Order entered February 12, 2001

Interim Period for which compensation and
reimbursement is sought: April 1, 2001 Through August 12, 2001

Total Period for which final compensation and
reimbursement is sought: February 1, 2001 through August 12, 2001

Amount of Interim Compensation sought
as actual, reasonable, and necessary: \$261,678.45 Columns E & H on Exhibit "A"

Amount of Interim Expense Reimbursement sought
as actual, reasonable, and necessary: \$16,388.29 Column C on Exhibit "A"

Amount of Final Compensation sought
as actual, reasonable, and necessary: \$321,924.01 Columns A & C on Exhibit "A"

Amount of Final Reimbursement sought
as actual, reasonable and necessary: \$60,094.52 Column J on Exhibit "A"

EXHIBIT "A"

Fee App	A Prof Fees	B Prof Fees x 80%	C Expenses	D Applied For	E Received 80%	F Date Received 80%	G 20% of Prof Fees Due	H Received 20%	I Date Received 20%	J Amount Due to JACCO
1st - 2/1/01 thru 3/26/01	\$56,766.10	45,412.88	\$9,070.59	\$54,483.47	\$54,483.47	5/23/2001	\$11,353.22	\$0.00		\$11,353.22
2nd - 3/1/01 thru 3/31/01	\$10,327.23	8,261.78	\$911.60	\$9,173.38	\$9,173.38	5/23/2001	\$2,065.45	\$13,418.67	6/18/2001	-\$11,353.22
3rd - 4/1/01 thru 4/30/01	\$59,142.89	47,314.31	*	\$50,582.32	\$50,582.32	7/19/2001	\$11,828.58	\$0.00		\$11,828.58
4th - 5/1/01 thru 5/31/01	\$51,070.88	40,856.70	\$966.01	\$41,822.71	\$41,822.71	7/30/2001	\$10,214.18	\$0.00		\$10,214.18
5th - 6/1/01 thru 6/30/01	\$64,638.37	51,710.70	\$655.27	\$52,365.97	\$52,365.97	8/23/2001	\$12,927.67	\$0.00		\$12,927.67
6th - 7/1/01 thru 7/31/01	\$46,103.03	38,482.42	\$1,349.51	\$39,831.93	\$39,831.93	10/9/2001	\$9,620.61	\$0.00		\$9,620.61
7th - 8/1/01 thru 8/12/01	\$15,487.22	12,389.78	\$16.26	\$12,406.04	\$0.00		\$15,503.48	\$0.00		\$15,503.48
Total	\$305,535.72	\$244,428.58	\$16,237.25	\$260,665.83	\$248,259.78		\$73,513.19	\$13,418.67		\$60,094.52

* Less \$151.04 for Long Distance Faxes

Previous Applications:

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
	02/01/01-03/26/01 FIRST	\$56,766.10	\$9,070.59	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	03/01/01-03/31/01 SECOND	\$10,327.23	\$911.60	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	04/01/01-04/30/01 THIRD	\$59,142.89	\$3,419.05	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	05/01/01-05/31/01 FOURTH	\$51,070.88	\$966.01	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	06/01/01-06/30/01 FIFTH	\$64,638.37	\$655.27	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	07/01/01-07/31/01 SIXTH	\$48,103.03	\$1,349.51	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)
	08/01/01-08/12/01 SEVENTH	\$15,487.22	\$16.26	Objection deadline expired (80% interim approval)	Objection deadline expired (100% interim approval)

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Claims Agent	1,626.93	\$162,355.85
Schedules/SOFA	603.65	\$74,854.12
Fee App Preparation	9.20	\$506.00
Plan	21.82	\$4,229.50
Claims Objections	577.82	\$63,590.25

EXPENSE SUMMARY

Expenses Category	Total Expenses
Postage	874.08
Long Distance Telephone	632.49
Photocopies	3223.35
Software	1938.65
Delivery -Parcels, Inc.	595.05
Faxes - local	1261.50
Storage	115.42
Meals	40.00
Other	371.25
Outside Supplies	4563.11
Travel	2773.39