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

01 OCT 25 PM 3:25

IN RE:	§	**CASE NO. 96-63229**
	§	
C & L CONTRACTING, INC.	§	
	§	**CHAPTER 7**
DEBTOR	§	

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, 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: 9-17-01

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: 10-24-01

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/17/01

A.	RECEIPTS		$55,141.62
B.	DISBURSEMENTS		
	(1) Secured Creditors	30,000.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$30,000.00
C.	BALANCE ON HAND		$25,141.62

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

CASE NAME: C & L CONTRACTING, INC.

CASE NUMBER: 96-63229

DATE UST APPROVED: 10-24-01

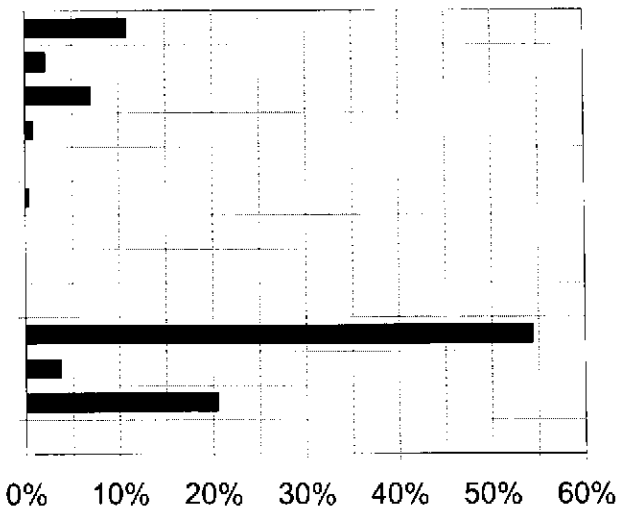
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$55,141.62	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	6,007.08	10.89%
TRUSTEE'S EXPENSES	1,218.78	2.21%
FIRM'S PROFESSIONAL FEES	3,880.00	7.04%
FIRM'S PROFESSIONAL EXPENSES	465.24	0.84%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	230.00	0.42%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	30,000.00	54.41%
PRIORITY CLAIMS PAID	2,041.93	3.70%
UNSECURED CLAIMS PAID	11,298.59	20.49%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
1,592,511.19	11,298.59	0.71%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 96-63229 BP
Case Name: C & L CONTRACTING, INC.

Period Ending: 09/17/01

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/12/96 (f)
§341(a) Meeting Date: 01/09/97
Claims Bar Date: 04/09/97

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F. Gross Value of Remaining Assets
1	INTEREST EARNED (u)	0.00	N/A		3,451.08	FA
2	ACCOUNTS RECEIVABLE OWNERSHIP OF FUNDS IN DISPUTE; $30,000 PORTION PAID OUT PER ORDER APPROVING COMPROMISE AND SETTLEMENT #35 EOD 2/25/98.	65,200.00	45,947.06		45,947.06	FA
3	LIENS ON RED LOBSTER PROPERTIES AMOUNT OF AMWEST SURETY INS. CO.'S CLAIM - UNKNOWN (See Footnote)	Unknown	0.00		0.00	FA
4	SURETY AGREEMENT AMOUNT OF U.S.F. & G.'S SECURED LIEN - UNKNOWN (See Footnote)	Unknown	0.00		0.00	FA
5	ESTATE'S INTEREST IN PENDING LITIGATION (u) LITIGATION PENDING (2 cases). 1) Rockwood v. Cumby & Lane et al, Cause No. CV 96-0109, Flagstaff, Arizona. Attorney Gregory G. McGill, 602-970-6720, retained per Order #11-1 EOD 6/16/97. No recovery, confirmed 5/00. 2) Claim against Shaw, Witherspoon & Co., P.C. Attorney Charles T. Weigel, Jr., 972-248-1900, retained per Order #42-1 EOD 10/26/98. No recovery likely. Will not hold estate open for this.	0.00	Unknown		0.00	FA
6	UNSCHEDULED REFUNDS AND CREDIT BALANCES (u)	0.00	5,260.28		5,743.48	FA

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Individual Estate Property Record and Report
Asset Cases

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Filed (f) or Converted (c): 12/12/96 (f)
§341(a) Meeting Date: 01/09/97
Claims Bar Date: 04/09/97

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F. Gross Value of Remaining Assets
6	**Assets** **Totals** (Excluding unknown values)	**$65,200.00**	**$51,207.34**		**$55,141.62**	**$0.00**

RE PROP# 3 This asset is cross-collateralized.
RE PROP# 4 This asset is cross-collateralized.

Major Activities Affecting Case Closing:

TAX RETURNS: All tax returns are filed.

PROOFS OF CLAIM: Due to Internal Revenue Service priority tax claim (#22) in the amount of $36,348.00, Trustee did not initially review claims of lesser classes on the basis that there would be no funds available to pay beyond administrative and priority claims. However, on May 18, 2000, the IRS withdrew its claim. There were also secured, administrative claims filed by ad valorem taxing entities which Trustee was unaware of until checking the claim register via Pacer on 10/3/2000. Final claim objection was resolved by Agreed Order entered on April 5, 2001.

PROFESSIONALS:
Bob Anderson, attorney for Trustee per Order #14 EOD 7/2/97.
Order #72 EOD 7/24/01, Fees $ 3,880.00 + Exp $ 465.24 = $ 4,345.24
Bob Rogers, accountant for Trustee per Order #23 EOD 7/21/97.
Order #55 EOD 10/18/00, Fees $ 230.00

Initial Projected Date Of Final Report (TFR): December 31, 2000 **Current Projected Date Of Final Report (TFR):** September 17, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-63229 BP
Case Name: C & L CONTRACTING, INC.

Taxpayer ID #: 75-2477167
Period Ending: 09/17/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785182-19 - 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 Balar
10/05/98		FUNDING ACCOUNT: 312678518265		15,000.00		15,000.00
10/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.48%	37.23		15,037.23
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.48%	43.07		15,080.30
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4800%	44.63		15,124.93
01/05/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4800%	5.77		15,130.70
01/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	38.26		15,168.96
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	39.73		15,208.69
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.4100%	44.11		15,252.80
04/06/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	7.12		15,259.92
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	36.87		15,296.79
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	45.67		15,342.46
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	44.32		15,386.78
07/06/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.5100%	7.40		15,394.18
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.6600%	40.48		15,434[illegible]
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.6600%	48.05		15,482.[illegible]1
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.6600%	46.64		15,529.35
10/05/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.6600%	6.23		15,535.58
10/06/99		To Account #312678518265	Close CD at maturity; transfer to MMA		15,535.58	0.00
			ACCOUNT TOTALS	**15,535.58**	**15,535.58**	**$0.00**
			Less: Bank Transfers	15,000.00	15,535.58	
			Subtotal	**535.58**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$535.58**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-63229 BP
Case Name: C & L CONTRACTING, INC.

Taxpayer ID #: 75-2477167
Period Ending: 09/17/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785182-65 - 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 Balar
01/10/97	{2}	COMMONWEALTH OF PENNSYLVANIA	ACCT REC	1,147.00		1,147.00
01/10/97	{2}	BALDRIDGE LUMBER COMPANY	ACCT REC	109.88		1,256.88
01/10/97	{2}	SAWD ESCROW ACCOUNT	ACCT REC - AUTO ZONE, ALBUQUERQUE, NM	44,690.18		45,947.06
01/31/97	{1}	CHEMICAL BANK	Interest posting at 2.6%	51.57		45,998.63
02/28/97	{1}	CHEMICAL BANK	Interest posting at 2.6%	84.76		46,083.39
03/31/97	{1}	CHEMICAL BANK	Interest posting at 2.6%	94.03		46,177.42
04/30/97	{1}	CHEMICAL BANK	Interest posting at 2.6%	98.78		46,276.20
05/30/97	{1}	CHEMICAL BANK	Interest posting at 0.0%	102.30		46,378.50
06/09/97	{6}	STATE OF ALABAMA	INCOME TAX REFUND 7071 503 019	1,423.23		47,801.73
06/09/97	{6}	ILLINOIS CONSOLIDATED	REFUND	237.05		48,038.78
06/30/97	{1}	CHEMICAL BANK	Interest posting at 0.0%	101.34		48,140.12
07/31/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 3.0%	106.42		48,246.54
08/29/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	106.65		48,353.19
09/30/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	103.44		48,456.[illegible]
10/31/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	107.12		48,563.75
11/06/97	{6}	CLERK OF SUPERIOR COURT	REFUND OF APPEAL BOND IN DISMISSED LITIGATION	3,600.00		52,163.75
11/28/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	108.51		52,272.26
12/31/97	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	112.25		52,384.51
01/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	111.34		52,495.85
02/27/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	100.77		52,596.62
03/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	107.61		52,704.23
04/07/98	101	R.L.I. Insurance Company	Settlement per Order EOD 2/25/98		30,000.00	22,704.23
04/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	86.31		22,790.54
05/29/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	45.99		22,836.53
			Subtotals :	**$52,836.53**	**$30,000.00**	

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Period Ending: 09/17/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785182-65 - 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 Balar
06/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	44.53		22,881.06
07/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	46.09		22,927.15
08/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	43.73		22,970.88
09/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	42.14		23,013.02
10/05/98		ACCOUNT FUNDED: 312678518219			15,000.00	8,013.02
10/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	19.17		8,032.19
11/30/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	13.21		8,045.40
12/31/98	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.68		8,059.08
01/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.70		8,072.78
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.39		8,085.17
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.74		8,098.91
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.32		8,112.23
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.79		8,126.02
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	13.17		8,13[illegible]
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	13.14		8,152.33
08/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	13.17		8,165.50
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.76		8,178.26
10/06/99		From Account #312678518219	Close CD at maturity; transfer to MMA	15,535.58		23,713.84
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	35.09		23,748.93
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	39.07		23,788.00
12/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	40.44		23,828.44
01/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	40.40		23,868.84
02/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	37.85		23,906.69
03/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	40.53		23,947.22
04/28/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	41.91		23,989.13
			Subtotals :	**$16,152.60**	**$15,000.00**	

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Cash Receipts And Disbursements Record

Case Number: 96-63229 BP
Case Name: C & L CONTRACTING, INC.

Taxpayer ID #: 75-2477167
Period Ending: 09/17/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785182-65 - 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 Balar
05/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	44.87		24,034.00
06/15/00	{6}	United States Treasury	IRS Tax Refund - 940 12/96 tax period	483.20		24,517.20
06/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	45.81		24,563.01
07/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	47.90		24,610.91
08/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	47.99		24,658.90
09/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	46.53		24,705.43
10/31/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	48.17		24,753.60
11/30/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	46.71		24,800.31
12/29/00	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	46.32		24,846.63
01/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	43.06		24,889.69
02/28/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	35.07		24,924.76
03/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	36.35		24,961.11
04/30/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	34.42		24,995.53
05/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	33.99		25,029.[illegible]
06/29/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	31.63		25,061.[illegible]
07/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	31.95		25,093.10
08/31/01	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	31.99		25,125.09
09/17/01	{1}	Interest Posting	Current Interest Rate is 1.5000%	16.53		25,141.62
09/17/01		To Account #312678518266	Close money market account; transfer to checking		! 25,141.62	0.00
			ACCOUNT TOTALS	**70,141.62**	**70,141.62**	**$0.00**
			Less: Bank Transfers	15,535.58	40,141.62	
			Subtotal	**54,606.04**	**30,000.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$54,606.04**	**$30,000.00**	

{} Asset reference(s) !-Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-63229 BP
Case Name: C & L CONTRACTING, INC.

Taxpayer ID #: 75-2477167
Period Ending: 09/17/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6785182-66 - 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 Balar
09/17/01		From Account #312678518265	Close money market account; transfer to checking	! 25,141.62		25,141.62
			ACCOUNT TOTALS	**25,141.62**	**0.00**	**$25,141.62**
			Less: Bank Transfers	25,141.62	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-6785182-19	535.58	0.00	0.00
MMA # 312-6785182-65	54,606.04	30,000.00	0.00
Checking # 312-6785182-66	0.00	0.00	25,141.62
	$55,141.62	$30,000.00	$25,141.62

{} Asset reference(s)

!-Not printed or not transmitted

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	$55,141.62	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	50,141.62	10% of next $45,000	$ 4,500.00
Less	(45,000.00)		
Balance	5,141.62	5% of next $950,000	$ 257.08
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 6,007.08

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel (@ .30/mile)	$ 24.00
Paraprofessional (exhibit attached)	$ 615.00
Clerical and Stenographic (exhibit attached)	$ 186.00
Photocopy (@ .25 each)	$ 263.75
Supplies/Stationery	$ 0.00
Delivery Costs (actual postage)	$ 81.26
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 21.30
Parking and Toll	$ 0.00
Other Expenses - Capitol Commerce Reporter for UCC Searches - $36.47 and Grace Document Service for Certified Copy - $15.00	$ 51.47
TOTAL UNREIMBURSED EXPENSES	$ 1,242.78

Records:

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

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

Re: Case No. 96-63229
C & L Contracting, Inc.
In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
	PARALEGAL						
1/10/1997	Request UCC search from Capital Commerce Reporter	p	.10	0	0	0	0
1/16/1997	Letter to Burleson State Bank (shown as secured party in UCC search but not shown in schedules) requesting confirmation that the Bank's lien has been satisfied	p	.20	0	0	0	0
1/16/1997	Receive and review UCC search	p	.10	0	0	0	0
3/5/1997	Review file; Discussion with Trustee regarding tax returns, tax year, basis, prior returns, and other matters	p	.20	0	0	0	0
3/27/1997	Discussion with Trustee regarding Chuck Weigel and inquiries regarding bonding and third party sources for payments to creditors	p	.10	0	0	0	0
6/16/1997	Discussion with Trustee regarding Estate's tax return	p	.10	0	0	0	0
8/13/1997	Process and mail tax returns and Request for Prompt Determination via Certified Mail	p	.20	0	0	0	0
8/13/1997	Preparation of Request for Prompt Determination of Unpaid Tax Liability to Internal Revenue Service	p	.30	0	0	0	0
10/17/1997	Receipt and review of letter from IRS regarding subchapter S status and tax return and discussion with Trustee regarding same	p	.20	0	0	0	0
11/3/1997	Receipt of Notice of Levy from IRS on former employee of C&L and preparation of response to IRS regarding same	p	.20	0	0	0	0
12/16/1997	Conference with Bob Rogers regarding K-1s to shareholders in connection with 1996 1120S tax return	p	.20	0	0	0	0
3/14/1998	Review of file; Preparation of Extension request for filing tax return	p	.20	0	0	0	0
3/31/1998	Prepare Response to Louisiana Department of Revenue and Louisiana Secretary of State for Trustee's review and signature	p	.20	0	0	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
8/24/1998	Review file for tax return information; Discussion with Trustee regarding 1997 tax return for Estate	p	.30	0	0	0	0
10/15/1998	Post interest; Update Form 1 and Form 2; Confirm balance	p	.20	6	0	0	0
4/15/1999	Post interest; Update Form 1 and Form 2; Confirm balance	p	.20	6	0	0	0
6/28/1999	Gather data required for preparation of tax return; Letter to Bob Rogers regarding same	p	.50	8	2	0	0
6/28/1999	Review file regarding 1998 tax return and discussion with Trustee regarding same	p	.50	10	0	0	0
9/9/1999	Conference with Bob Rogers regarding tax return	p	.20	8	5	0	0
10/12/1999	Update Form 1 and Form 2; Post interest and confirm balance	p	.30	0	0	0	0
3/7/2000	Review file and gather information and forms required for 1999 tax return; Discussions with Trustee regarding same	p	.80	5	0	0	0
3/14/2000	Review file and estimate expenses of estate per directions from Trustee; Discussion with Trustee regarding same; Preparation of Form 7004 Extension of due date for filing tax return and file same with IRS	p	.50	2	1	0	0
4/3/2000	Review file and discussion with Trustee regarding outstanding issues in case	p	.20	0	0	0	0
4/3/2000	Conference with Bob Rogers regarding 1999 tax return	p	.50	2	0	0	0
4/10/2000	Update Form 1 and Form 2; Post interest and confirm balance	p	.20	0	0	0	0
8/30/2000	Discussion with Bob Rogers regarding tax return and memo to file regarding same	p	.20	0	0	0	0
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20	0	0	0	0
9/17/2001	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and confirming proper posting of same; preparation of clerical and stenographic exhibit; tally expenses; open checking account; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	3.00	372	95	0	0
0/0/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	2.00	0	0	0	0
	TOTAL PARALEGAL		12.30	419	103	0	0
	SECRETARIAL AND OTHER EXP/ADV						
1/10/1997	Open bank account	s	.10	0	0	0	0
1/10/1997	Obtain check from SAWD escrow for deposit to Estate account	s	.20	0	0	0	0
1/10/1997	Set up notebook file and status sheets	s	.40	0	0	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
1/10/1997	Preparation of Amended SS-4 and submit to IRS	s	.30	0	0	0	0
1/10/1997	Set up bank account file	s	.10	0	0	0	0
1/10/1997	Preparation of initial deposit and post same	s	.20	0	0	0	0
1/10/1997	Preparation of W-9 and transmit to Bank	s	.10	0	0	0	0
1/10/1997	Review schedules and post assets to management system	s	.30	0	0	0	0
1/16/1997	Order copies of UCCs reflected in search results	s	.10	0	0	0	0
1/22/1997	Paid to Capital Commerce Reporter for UCC search	s	0.00	0	0	0	21.45
1/22/1997	Paid to Capital Commerce Reporter for UCC search	s	0.00	0	0	0	15.02
4/22/1997	Letter to Gregory McGill forwarding proposed Application to Employ and Declaration of Disinterest for his review and execution	s	.20	0	0	0	0
6/9/1997	Preparation of deposit and post same	s	.20	0	0	0	0
6/26/1997	Request for Clerk to release claim file	s	.20	0	0	0	0
11/6/1997	Preparation of deposit and post same	s	.30	0	0	0	0
11/25/1997	Preparation of matrix for use with motion to approve compromise and settlement	s	.50	0	0	0	0
4/7/1998	Request copy from Grace Document Service of Order EOD 2/25/98 granting Motion to Approve Comp and Settlement	s	.10	0	0	0	0
4/7/1998	Prepare check to RLI per Order approving compromise and settlement	s	.10	0	0	0	0
4/7/1998	Payment to Grace Document Service for certified copy of Order Granting Motion to Approve Compromise and Settlement	s	0.00	0	0	0	15.00
7/21/1998	Reconciliation of bank statement	s	.10	0	0	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
8/13/1998	Telephone conference with unsecured creditor regarding status of case	s	.10	0	0	0	0
8/15/1998	Reconciliation of bank statement	s	.10	0	0	0	0
8/25/1998	Review file and preparation of estimate of estate's expenses and provide to accountant for use with tax return	s	.30	0	0	0	0
9/14/1998	Reconciliation of bank statement	s	.10	0	0	0	0
10/08/1998	Telephone conference with attorney for T. Matthews, a creditor, regarding status of case	s	.10	0	0	0	0
10/12/1998	Reconciliation of bank statement	s	.10	0	0	0	0
11/20/1998	Reconciliation of bank statement	s	.10	0	0	0	0
12/16/1998	Reconciliation of bank statement	s	.10	0	0	0	0
1/19/1999	Reconciliation of bank statement	s	.10	0	0	0	0
2/15/1999	Reconciliation of bank statement	s	.10	0	0	0	0
2/15/1999	Copy and mail tax returns to Don Drone per his request	s	.10	0	0	0	0
3/19/1999	Reconciliation of bank statement	s	.10	0	0	0	0
4/14/1999	Reconciliation of bank statement	s	.10	0	0	0	0
5/00/1999	Total copies, postage and long distance posted to this file from inception to 5/1/1999 (using DANYL and TABS) (thereafter kept manually)	s	0.00	516	70	134	0
5/12/1999	Reconciliation of bank statement	s	.10	0	0	0	0
6/7/1999	Review claim file and post withdrawals; Note file that no objections to claims are required due to IRS claim	s	.20	0	0	0	0
6/11/1999	Reconciliation of bank statement	s	.10	0	0	0	0
7/6/1999	Prepare Trustee's Status Report for his review and signature	s	.30	5	4	0	0
7/08/1999	Reconciliation of bank statement	s	.10	0	0	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
8/10/1999	Reconciliation of bank statement	s	.10	0	0	0	0
9/10/1999	Reconcile bank statement	s	.10	0	0	0	0
9/23/1999	Letter to shareholders forwarding K-1s by certified mail, including 1997 K-1s to Cumbys; Process and mail tax return by certified mail	s	.50	20	30	0	0
10/10/1999	Reconcile bank statement	s	.10	0	0	0	0
11/10/1999	Reconcile bank statement	s	.10	0	0	0	0
12/10/1999	Reconcile bank statement	s	.10	0	0	0	0
1/10/2000	Reconcile bank statement	s	.10	0	0	0	0
2/10/2000	Reconcile bank statement	s	.10	0	0	0	0
3/10/2000	Reconcile bank statement	s	.10	0	0	0	0
4/12/2000	Reconcile bank statement	s	.10	0	0	0	0
5/2/2000	Expenses in connection with telephone calls with Charles T. Weigel and with letter to Charles Weigel requesting status report on Estate v. Shaw, Witherspoon litigation	s	.00	3	3	3	0
5/16/2000	Reconcile bank statement	s	.10	0	0	0	0
6/5/2000	Telephone conference with Cheryl Brown, attorney for Fleet Mortgage in Cumby individual case, regarding status of C&L case	s	.10	0	0	0	0
6/12/2000	Reconcile bank statement	s	.10	0	0	0	0
6/13/2000	Preparation of Status Report; Update information in management system	s	.20	8	5	0	0
6/15/2000	Preparation of deposit and post same	s	.20	1	0	0	0
7/13/2000	Reconcile bank statement	s	.10	0	0	0	0
8/16/2000	Reconcile bank statement	s	.10	0	0	0	0
9/13/2000	Reconcile bank statement	s	.10	0	0	0	0
9/18/2000	Revise matrix for use with Accountant's fee application and mailout of same	s	.30	0	0	0	0

Re: Case No. 96-63229
C & L Contracting, Inc.
In the United States Bankruptcy Court
Eastern District of Texas, Tyler Division

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
10/2/2000	Review of claims register via Pacer and arrange receipt of claims filed since Trustee took possession of original claim file from Clerk	s	.20	0	0	5	0
10/2/2000	Preparation of time and expense exhibit for Attorney's Fee Application	s	1.50	0	0	0	0
10/13/2000	Reconcile bank statement	s	.10	0	0	0	0
11/14/2000	Reconcile bank statement	s	.10	0	0	0	0
12/13/2000	Reconcile bank statement	s	.10	0	0	0	0
1/09/2001	Reconcile bank statement	s	.10	0	0	0	0
1/17/2001	Posting of claims and additional review of claims	s	.50	0	0	0	0
2/5/2001	Receive and respond to creditor inquiry regarding status of case; total estate, administrative and priority claims and expected payout to unsecured claims	s	.30	0	0	0	0
2/9/2001	Reconcile bank statement	s	.10	0	0	0	0
3/9/2001	Reconcile bank statement	s	.10	0	0	0	0
4/10/2001	Reconcile bank statement	s	.10	0	0	0	0
5/10/2001	Reconcile bank statement	s	.10	0	0	0	0
5/10/2001	Copy and mailout of Attorney's fee application	s	.30	83	24	0	0
6/12/2001	Reconcile bank statement	s	.10	0	0	0	0
7/9/2001	Reconcile bank statement	s	.10	0	0	0	0
8/9/2001	Reconcile bank statement	s	.10	0	0	0	0
	TOTAL SECRETARIAL AND EXP/ADV		12.4	636	136	142	51.47
	TOTAL PARALEGAL 12.30 Hours @ $50.00 = $ 615.00		12.30	419	103	0	0

Date	Service	p/s	Time	Copy	Pstg	LD	Advance
	TOTAL SECRETARIAL AND EXP/ADV 12.40 Hours @ $15.00 = $ 186.00		12.4	636	136	142	51.47
	GRAND TOTALS			1055	239	142	51.47

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
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	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	6,007.08	6,007.08	0.00	6,007.08
B. Expenses of Trustee	1,218.78	1,218.78	0.00	1,218.78
C. Compensation of Attorney to Trustee	3,880.00	3,880.00	0.00	3,880.00
D. Expenses of Attorney to Trustee	465.24	465.24	0.00	465.24
E. Compensation of Trustee's Accountant	230.00	230.00	0.00	230.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	$11,801.10	$11,801.10	$ 0.00	$11,801.10

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 JUL 24 AM 9:55
CLERK, U.S. BANKRUPTCY COURT
BY

IN RE:	§	
	§	CASE NO. 96-63229
C & L CONTRACTING, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

EOD
JUL 24 2001

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about May 11, 2001, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application 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 fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as 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 fees in the amount of $3,880.00 and expenses in the amount of $465.24 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of $4,345.24, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 23rd day of July, 2001.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted by:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, TX 75604
903.295.2830 (telephone)
903.295.2808 (facsimile)

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

00 OCT 18 AM 8:5

IN RE:	§	
	§	CASE NO. 96-63229
C & L CONTRACTING, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

ORDER GRANTING APPLICATION FOR ALLOWANCE OF ACCOUNTANT'S FEES
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On September, 20, 2000, Trustee's Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application 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 Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application 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, having reviewed the Application and having determined that the services and expenses 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 Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on September 20, 2000, is hereby **GRANTED** so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of $230.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 18th day of October, 2000.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted by:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, TX 75604
903.295.2830 (telephone)
903.295.2808 (facsimile)

EOD OCT 18 '00

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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
32	38,597.97	8,597.97	30,000.00	30,000.00	0.00
33	38,596.97	38,596.97	0.00	0.00	0.00
35	272.68	272.68	0.00	0.00	0.00
36	1,112.93	1,112.93	0.00	0.00	0.00
	78,580.55	48,580.55	30,000.00	30,000.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
32	RLI Insurance Company		
33	RLI Insurance Company		
35	Van Zandt County Appraisal District		
36	Van Zandt County Appraisal District		

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

IN RE:	§	
	§	CASE NO. 96-63229
C & L CONTRACTING, INC.	§	
	§	CHAPTER 7
DEBTOR	§	

EOD FEB 25 '98

ORDER APPROVING COMPROMISE AND SETTLEMENT

On this day came on to be considered Trustee's Motion to Approve Compromise and Settlement requesting that the Court approve Trustee's agreement with R.L.I. Insurance and the Court finds that the Agreement should be approved.

IT IS THEREFORE ORDERED that the agreed settlement whereby Trustee will pay to R.L.I. Insurance Company the sum of Thirty Thousand Dollars ($30,000.00) of the Forty-Four Thousand Six Hundred Ninety and 18/100 ($44.690.18) and that the balance of Fourteen Thousand Six Hundred Ninety and 18/100 ($14,690.18) shall be vested in the bankruptcy estate, is hereby approved.

~~IT IS FURTHER ORDERED that Trustee is authorized to execute the Mutual Release that is described in Trustee's Motion to Approve Compromise and Settlement.~~ NA

SIGNED this the 24th day of Feb, 1998.

JUDGE PRESIDING

Submitted By:

Smead, Anderson, Wilcox & Dunn
Bob Anderson
P. O. Box 3343
Longview, Texas 75606
903-757-2868

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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 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)	0.00	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)	38,389.93	2,041.93	0.00	2,041.93
9.	Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10.	Other: No Basis	0.00	0.00	0.00	0.00
	Totals:	38,389.93	2,041.93	0.00	2,041.93

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
22	Internal Revenue Service		
34P	City of Flagstaff		

FILED UNSECURED CLAIMS TOTAL: $ 2,812,047.16

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/97

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Taylor & Associates, Inc. 509 N. 6th Garden City, KS 67846 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/24/96	96-31-T 96-261	$1,114.00 $1,114.00	$0.00	$1,114.0
2	Tri-State Building & Supply P.O. Box 1416 Pittsburg, KS 66762 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/30/96	INV. #13787	$125.01 $125.01	$0.00	$125.0
3	Don Turner 1426 22nd Ave. P.O. Box 2688 Tuscaloosa, AL 35403 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/30/96	3000-45N	$225.00 $225.00	$0.00	$225.0
4	Palmerton & Parrish, Inc. 2835-K East Division Springfield, MO 65803 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/27/96	#066605	$120.70 $120.70	$0.00	$120.7
5	Bierman Welding, Inc. P.O. Box 25 Effingham, IL 62401 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 12/26/96	02055 C&L CONTRACTING	$210.66 $210.66	$0.00	$210.6
6	Greenwood Brothers Plastering Rt. 4, Box 533 Carthage, MO 64836 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/06/97		$265.00 $265.00	$0.00	$265.0
7	T&T Sprinkler Service P.O. Box 710 Johnston, IA 50131 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/06/97		$538.71 $538.71	$0.00	$538.7
8	JR Excavating P.O. Box 2338 Flagstaff, AZ 86003 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/07/97		$2,607.23 $2,607.23	$0.00	$2,607.2
9	Worldwide Services P.O. Box 542016 Houston, TX 77254-2016 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/03/97		$47,108.00 $47,108.00	$0.00	$47,108.0

(*) Denotes objection to Amount Filed

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/97

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	University Bldg. Specialties 5211 Elliott Reeder Rd. Fort Worth, TX 76117 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/09/97		$11,227.79 $11,227.79	$0.00	$11,227.7
11	Nautical Furnishing, Inc. 60 Northwest 60th Street Ft. Lauderdale, FL 33309 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/21/97		$11,893.18 $11,893.18	$0.00	$11,893.1
12	Tom Buchanan Tile Rt. 2, Box 2186 Chandler, TX 75758 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/21/97		$6,600.00 $6,600.00	$0.00	$6,600.0
13	Mahaffey & Gore, P.C. Two Leadership Square 211 N. Robinson, #1100 Oklahoma City, OK 73102 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/24/97		$14,242.33 $14,242.33	$0.00	$14,242.3
14	Cappadonna Electric Contractors, Inc. 12755 Cogburn San Antonio, TX 78249 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/15/97	C&L	$840.00 $840.00	$0.00	$840.0
15	Shaw, Witherspoon & Co. 611 South Clay P.O. Box 1087 Ennis, TX 75120 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/15/97		$12,515.00 $12,515.00	$0.00	$12,515.0
16	R&R Plumbing, Inc. P.O. Box 1111 Forney, TX 75126 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/07/97		$7,122.50 $7,122.50	$0.00	$7,122.5
17	J&S Blueprint Co. 326 South College Tyler, TX 75702 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/10/97		$340.99 $340.99	$0.00	$340.9
18	Labor Force 2545 Jackson Keller Rd. San Antonio, TX 78230 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/11/97		$2,798.40 $2,798.40	$0.00	$2,798.4

(*) Denotes objection to Amount Filed

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/9

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balanc
19	Lloyd's Electric Co. 3104 Glastonbury Drive Virginia Beach, VA 23456 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/14/97		$85,972.07 $85,972.07	$0.00	$85,972.0
20	Laredo Company 313 N. Jasper Way Mustang, OK 73064 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/06/97		$27,230.00 $27,230.00	$0.00	$27,230.0
21	Xtra Lease 1801 Park 270 Drive, #400 St. Louis, MO 63146 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/10/97	OWODH	$772.66 $772.66	$0.00	$772.6
22	Internal Revenue Service (PRIOR. TAX CLAIMS, 560)	Priority 03/17/97	75-2477167 Claim withdrawn 5/18/00.	$36,348.00 $0.00	$0.00	$0.0
23	American Express Travel Related Services c/o Becket & Lee, LLP P.O. Box 3001 Dept. AC Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/17/97	3783-665649-53 007	$8,382.72 $8,382.72	$0.00	$8,382.7
24	Airborne Express Attn: Collections P.O. Box 662 Seattle, WA 98111-9926 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/20/97	55195024	$1,409.12 $1,409.12	$0.00	$1,409.1
25	Manpower, Inc. c/o Kohner, Mann & Kailas, S.C. P.O. Box 11982 Milwaukee, WI 53211-0982 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/24/97	96-6788	$3,216.00 $3,216.00	$0.00	$3,216.0
26	United States Fidelity and Guaranty Company P.O. Box 1138 Baltimore, MD 21203-1138 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/03/97		$542,132.00 $542,132.00	$0.00	$542,132.0

(*) Denotes objection to Amount Filed

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/9

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
27	Wackenhut 4200 Wackenhut Dr., #100 Palm Beach Gardens, FL 33410-4243 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/03/97	CLC00101,201,3 01,ETC	$9,515.15 $9,515.15	$0.00	$9,515.1
28	Titus, Brueckner & Berry Law Office 7373 N. Scottsdale Rd. Scottsdale, AZ 85253-3527 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/07/97	2014	$34,291.19 $34,291.19	$0.00	$34,291.1
29	Terri Matthews, Inc. Garvin, Agee, Carlton & Mashburn P.O. Box 10 Pauls Valley, OK 73075-0010 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/08/97	153-001 * Agreed Order #69 EOD 4/5/01	$300,000.00 $36,210.00	$0.00	$36,210.0
30	Amwest Surety Insurance Company Busch & Berger (Clark Cameron) P.O. Box 811 Woodland Hills, CA 91365-0811 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/09/97	BOND #1270719 ET AL	$209,564.35 $209,564.35	$0.00	$209,564.3
31	Harrison and Shirley Lane 2320 S. Park Springfield, IL 62704 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/09/97	* Order #60 EOD 12/28/00	$1,466,720.97 $510,975.00	$0.00	$510,975.0
32	RLI Insurance Company (SECURED - PERSONALTY, 100)	Secured 04/23/97	Duplicated by Claim #33; claim withdrawn 8/13/98 after Trustee's payment of $30,000 pursuant to Order #35 EOD 2/25/98.	$38,597.97 $30,000.00	$30,000.00	$0.0
33	RLI Insurance Company (SECURED - PERSONALTY, 100)	Secured 05/01/97	Exact duplicate of #32.	$38,596.97 $0.00	$0.00	$0.0
34P	City of Flagstaff Flagstaff City Attorney's Office 211 W. Aspen Flagstaff, AZ 86001 (PRIOR. TAX CLAIMS, 560)	Priority 10/06/97	8015994 This represents the priority portion of Claim #34. See #34U for unsecured portion.	$2,041.93 $2,041.93	$0.00	$2,041.93

(*) Denotes objection to Amount Filed

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/9

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balanc
34U	City of Flagstaff Flagstaff City Attorney's Office 211 W. Aspen Flagstaff, AZ 86001 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 10/06/97	8015994 This represents the unsecured, nonpriority portion of Claim #34. See Claim 34P for priority portion.	$596.43 $596.43	$0.00	$596.4
35	Van Zandt County Appraisal District c/o McCreary Veselka Bragg & Allen P.O. Box 26990 Austin, TX 78755 (SECURED - PERSONALTY, 100)	Secured 03/19/99	7210060030000 * 00010 Disallowed per Order #61 EOD 12/28/00.	$272.68 $0.00	$0.00	$0.0
36	Van Zandt County Appraisal District c/o McCreary, Veselka, Bragg & Allen P.O. Box 26990 Austin, TX 78755 (SECURED - PERSONALTY, 100)	Secured 03/19/99	7210060030000 * 00010 Disallowed per Order #36 EOD 12/28/00.	$1,112.93 $0.00	$0.00	$0.0
U-1	Royal Masonry 671 W. 11th Moore, OK 73160 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 01/06/97	Undocketed by Bankruptcy Clerk.	$2,350.00 $2,350.00	$0.00	$2,350.0
ACCT-F	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7), 200)	Admin Ch. 7 09/20/00	Order #55 EOD 10/18/00.	$230.00 $230.00	$0.00	$230.0
ATTY-E	Bob Anderson, Attorney for Trustee (EXP.-TRUSTEE'S ATTY-FIRM (CH7), 200)	Admin Ch. 7 10/06/00	9428 Order #72 EOD 7/24/01.	$465.24 $465.24	$0.00	$465.24
ATTY-F	Bob Anderson, Attorney for Trustee (FEES-TRUSTEE'S ATTY-FIRM (CH 7), 200)	Admin Ch. 7 10/06/00	9428 Order #72 EOD 7/24/01.	$3,880.00 $3,880.00	$0.00	$3,880.00
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 10/06/00	8428	$1,218.78 $1,218.78	$0.00	$1,218.78

(*) Denotes objection to Amount Filed

Claims Register

Case: 96-63229 C & L CONTRACTING, INC.

Claims Bar Date: 04/09/9

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balanc
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 10/06/00	8428	$6,007.08 $6,007.08	$0.00	$6,007.0
				Case Total:	**$30,000.00**	**$1,606,354.2**

(*) Denotes objection to Amount Filed

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

IN RE:	§	
	§	**CASE NO. 96-63229**
C & L CONTRACTING, INC.	§	
	§	**CHAPTER 7**
DEBTOR	§	

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			$ 25,141.62
2. ADMINISTRATIVE EXPENSES TO BE PAID *	$	11,801.10	
3. SECURED CLAIMS TO BE PAID *		0.00	
4. PRIORITY CLAIMS TO BE PAID *		2,041.93	
5. UNSECURED CLAIMS TO BE PAID *		11,274.59	
6. OTHER DISTRIBUTIONS TO BE PAID *		0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)			$ 25,141.62
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-17-01

Bob Anderson, Trustee

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
32	04/23/97	100	RLI Insurance Company OK (SECURED - PERSONALTY) Duplicated by Claim #33; claim withdrawn 8/13/98 after Trustee's payment of $30,000 pursuant to Order #35 EOD 2/25/98.	38,597.97	30,000.00	30,000.00	0.00	0.00
33	05/01/97	100	RLI Insurance Company OK (SECURED - PERSONALTY) Exact duplicate of #32.	38,596.97	0.00	0.00	0.00	0.00
35	03/19/99	100	Van Zandt County Appraisal District c/o McCreary Veselka Bragg & Allen P.O. Box 26990 Austin, TX 78755 OK (SECURED - PERSONALTY) Disallowed per Order #61 EOD 12/28/00.	272.68	0.00 *	0.00	0.00	0.00
36	03/19/99	100	Van Zandt County Appraisal District c/o McCreary, Veselka, Bragg & Allen P.O. Box 26990 Austin, TX 78755 OK (SECURED - PERSONALTY) Disallowed per Order #36 EOD 12/28/00.	1,112.93	0.00 *	0.00	0.00	0.00
			Total for Priority 100: 100% Paid	**$78,580.55**	**$30,000.00**	**$30,000.00**	**$0.00**	**$0.00**
			Total for Secured Claims:	**$78,580.55**	**$30,000.00**	**$30,000.00**	**$0.00**	**$0.00**
Admin Ch. 7 Claims:								
ACCT-F	09/20/00	200	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 OK (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)) Order #55 EOD 10/18/00.	230.00	230.00	0.00	230.00	230.00
ATTY-E	10/06/00	200	Bob Anderson, Attorney for Trustee ok (EXP.-TRUSTEE'S ATTY-FIRM (CH7)) Order #72 EOD 7/24/01.	465.24	465.24	0.00	465.24	465.24
ATTY-F	10/06/00	200	Bob Anderson, Attorney for Trustee ok (FEES-TRUSTEE'S ATTY-FIRM (CH 7)) Order #72 EOD 7/24/01.	3,880.00	3,880.00	0.00	3,880.00	3,880.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-E	10/06/00	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (EXP.-TRUSTEE (CH7))	1,218.78	1,218.78	0.00	1,218.78	1,218.78
TTEE-F	10/06/00	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ok (FEES-TRUSTEE (CH7))	6,007.08	6,007.08	0.00	6,007.08	6,007.08
			Total for Priority 200: 100% Paid	**$11,801.10**	**$11,801.10**	**$0.00**	**$11,801.10**	**$11,801.10**
			Total for Admin Ch. 7 Claims:	**$11,801.10**	**$11,801.10**	**$0.00**	**$11,801.10**	**$11,801.10**
Priority Claims:								
22	03/17/97	560	Internal Revenue Service OK (PRIOR. TAX CLAIMS) Claim withdrawn 5/18/00.	36,348.00	0.00	0.00	0.00	0.00
34P	10/06/97	560	City of Flagstaff Flagstaff City Attorney's Office 211 W. Aspen Flagstaff, AZ 86001 OK (PRIOR. TAX CLAIMS) This represents the priority portion of Claim #34. See #34U for unsecured portion.	2,041.93	2,041.93	0.00	2,041.93	2,041.93
			Total for Priority 560: 100% Paid	**$38,389.93**	**$2,041.93**	**$0.00**	**$2,041.93**	**$2,041.93**
			Total for Priority Claims:	**$38,389.93**	**$2,041.93**	**$0.00**	**$2,041.93**	**$2,041.93**
Unsecured Claims:								
1	12/24/96	610	Taylor & Associates, Inc. 509 N. 6th Garden City, KS 67846 OK (UNSEC. TIMELY FILED CLAIMS)	1,114.00	1,114.00	0.00	1,114.00	7.90
2	12/30/96	610	Tri-State Building & Supply P.O. Box 1416 Pittsburg, KS 66762 OK (UNSEC. TIMELY FILED CLAIMS)	125.01	125.01	0.00	125.01	0.89
3	12/30/96	610	Don Turner 1426 22nd Ave. P.O. Box 2688 Tuscaloosa, AL 35403 OK (UNSEC. TIMELY FILED CLAIMS)	225.00	225.00	0.00	225.00	1.60

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	12/27/96	610	Palmerton & Parrish, Inc. 2835-K East Division Springfield, MO 65803 OK (UNSEC. TIMELY FILED CLAIMS)	120.70	120.70	0.00	120.70	0.85
5	12/26/96	610	Bierman Welding, Inc. P.O. Box 25 Effingham, IL 62401 OK (UNSEC. TIMELY FILED CLAIMS)	210.66	210.66	0.00	210.66	1.50
6	01/06/97	610	Greenwood Brothers Plastering Rt. 4, Box 533 Carthage, MO 64836 OK (UNSEC. TIMELY FILED CLAIMS)	265.00	265.00	0.00	265.00	1.88
7	01/06/97	610	T&T Sprinkler Service P.O. Box 710 Johnston, IA 50131 OK (UNSEC. TIMELY FILED CLAIMS)	538.71	538.71	0.00	538.71	3.82
8	01/07/97	610	JR Excavating P.O. Box 2338 Flagstaff, AZ 86003 OK (UNSEC. TIMELY FILED CLAIMS)	2,607.23	2,607.23	0.00	2,607.23	18.50
9	01/03/97	610	Worldwide Services P.O. Box 542016 Houston, TX 77254-2016 OK (UNSEC. TIMELY FILED CLAIMS)	47,108.00	47,108.00	0.00	47,108.00	334.22
10	01/09/97	610	University Bldg. Specialties 5211 Elliott Reeder Rd. Fort Worth, TX 76117 OK (UNSEC. TIMELY FILED CLAIMS)	11,227.79	11,227.79	0.00	11,227.79	79.66
11	01/21/97	610	Nautical Furnishing, Inc. 60 Northwest 60th Street Ft. Lauderdale, FL 33309 OK (UNSEC. TIMELY FILED CLAIMS)	11,893.18	11,893.18	0.00	11,893.18	84.38
12	01/21/97	610	Tom Buchanan Tile Rt. 2, Box 2186 Chandler, TX 75758 OK (UNSEC. TIMELY FILED CLAIMS)	6,600.00	6,600.00	0.00	6,600.00	46.83

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	01/24/97	610	Mahaffey & Gore, P.C. Two Leadership Square 211 N. Robinson, #1100 Oklahoma City, OK 73102 OK (UNSEC. TIMELY FILED CLAIMS)	14,242.33	14,242.33	0.00	14,242.33	101.04
14	01/15/97	610	Cappadonna Electric Contractors, Inc. 12755 Cogburn San Antonio, TX 78249 OK (UNSEC. TIMELY FILED CLAIMS)	840.00	840.00	0.00	840.00	5.96
15	01/15/97	610	Shaw, Witherspoon & Co. 611 South Clay P.O. Box 1087 Ennis, TX 75120 OK (UNSEC. TIMELY FILED CLAIMS)	12,515.00	12,515.00	0.00	12,515.00	88.79
16	02/07/97	610	R&R Plumbing, Inc. P.O. Box 1111 Forney, TX 75126 OK (UNSEC. TIMELY FILED CLAIMS)	7,122.50	7,122.50	0.00	7,122.50	50.54
17	02/10/97	610	J&S Blueprint Co. 326 South College Tyler, TX 75702 OK (UNSEC. TIMELY FILED CLAIMS)	340.99	340.99	0.00	340.99	2.42
18	02/11/97	610	Labor Force 2545 Jackson Keller Rd. San Antonio, TX 78230 OK (UNSEC. TIMELY FILED CLAIMS)	2,798.40	2,798.40	0.00	2,798.40	19.85
19	02/14/97	610	Lloyd's Electric Co. 3104 Glastonbury Drive Virginia Beach, VA 23456 OK (UNSEC. TIMELY FILED CLAIMS)	85,972.07	85,972.07	0.00	85,972.07	609.96
20	03/06/97	610	Laredo Company 313 N. Jasper Way Mustang, OK 73064 OK (UNSEC. TIMELY FILED CLAIMS)	27,230.00	27,230.00	0.00	27,230.00	193.19
21	03/10/97	610	Xtra Lease 1801 Park 270 Drive, #400 St. Louis, MO 63146 OK (UNSEC. TIMELY FILED CLAIMS)	772.66	772.66	0.00	772.66	5.48

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
23	03/17/97	610	American Express Travel Related Services c/o Becket & Lee, LLP P.O. Box 3001 Dept. AC Malvern, PA 19355-0701 OK (UNSEC. TIMELY FILED CLAIMS)	8,382.72	8,382.72	0.00	8,382.72	59.48
24	03/20/97	610	Airborne Express Attn: Collections P.O. Box 662 Seattle, WA 98111-9926 OK (UNSEC. TIMELY FILED CLAIMS)	1,409.12	1,409.12	0.00	1,409.12	9.99
25	03/24/97	610	Manpower, Inc. c/o Kohner, Mann & Kailas, S.C. P.O. Box 11982 Milwaukee, WI 53211-0982 OK (UNSEC. TIMELY FILED CLAIMS)	3,216.00	3,216.00	0.00	3,216.00	22.82
26	04/03/97	610	United States Fidelity and Guaranty Company P.O. Box 1138 Baltimore, MD 21203-1138 OK (UNSEC. TIMELY FILED CLAIMS)	542,132.00	542,132.00	0.00	542,132.00	3,846.33
27	04/03/97	610	Wackenhut 4200 Wackenhut Dr., #100 Palm Beach Gardens, FL 33410-4243 OK (UNSEC. TIMELY FILED CLAIMS)	9,515.15	9,515.15	0.00	9,515.15	67.51
28	04/07/97	610	Titus, Brueckner & Berry Law Office 7373 N. Scottsdale Rd. Scottsdale, AZ 85253-3527 OK (UNSEC. TIMELY FILED CLAIMS)	34,291.19	34,291.19	0.00	34,291.19	243.29
29	04/08/97	610	Terri Matthews, Inc. Garvin, Agee, Carlton & Mashburn P.O. Box 10 Pauls Valley, OK 73075-0010 OK (UNSEC. TIMELY FILED CLAIMS) Agreed Order #69 EOD 4/5/01	300,000.00	36,210.00 *	0.00	36,210.00	256.90
30	04/09/97	610	Amwest Surety Insurance Company Busch & Berger (Clark Cameron) P.O. Box 811 Woodland Hills, CA 91365-0811 OK (UNSEC. TIMELY FILED CLAIMS)	209,564.35	209,564.35	0.00	209,564.35	1,486.83

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 96-63229 C & L CONTRACTING, INC.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
31	04/09/97	610	Harrison and Shirley Lane 2320 S. Park Springfield, IL 62704 OK (UNSEC. TIMELY FILED CLAIMS) Order #60 EOD 12/28/00	1,466,720.97	510,975.00 *	0.00	510,975.00	3,625.28
34U	10/06/97	610	City of Flagstaff Flagstaff City Attorney's Office 211 W. Aspen Flagstaff, AZ 86001 OK (UNSEC. TIMELY FILED CLAIMS) This represents the unsecured, nonpriority portion of Claim #34. See Claim 34P for priority portion.	596.43	596.43	0.00	596.43	4.23
U-1	01/06/97	610	Royal Masonry 671 W. 11th Moore, OK 73160 OK (UNSEC. TIMELY FILED CLAIMS) Undocketed by Bankruptcy Clerk.	2,350.00	2,350.00	0.00	2,350.00	16.67
			Total for Priority 610: 0.70948% Paid	**$2,812,047.16**	**$1,592,511.19**	**$0.00**	**$1,592,511.19**	**$11,298.59**
			Total for Unsecured Claims:	**$2,812,047.16**	**$1,592,511.19**	**$0.00**	**$1,592,511.19**	**$11,298.59**
			Total for Case :	**$2,940,818.74**	**$1,636,354.22**	**$30,000.00**	**$1,606,354.22**	**$25,141.62**

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 96-63229 C & L CONTRACTING, INC.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $25,141.62 **Total Proposed Payment:** $25,141.62 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT-F	Robert G. Rogers FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7) **Claim Memo:** Order #55 EOD 10/18/00.	Admin Ch. 7	230.00	230.00	0.00	230.00	230.00	24,911.6
ATTY-E	Bob Anderson, Attorney for Trustee EXP.-TRUSTEE'S ATTY-FIRM (CH7) **Claim Memo:** Order #72 EOD 7/24/01.	Admin Ch. 7	465.24	465.24	0.00	465.24	465.24	24,446.3
ATTY-F	Bob Anderson, Attorney for Trustee FEES-TRUSTEE'S ATTY-FIRM (CH 7) **Claim Memo:** Order #72 EOD 7/24/01.	Admin Ch. 7	3,880.00	3,880.00	0.00	3,880.00	3,880.00	20,566.3
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,218.78	1,218.78	0.00	1,218.78	1,218.78	19,347.6
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	6,007.08	6,007.08	0.00	6,007.08	6,007.08	13,340.5
SUBTOTAL FOR ADMIN CH. 7			**11,801.10**	**11,801.10**	**0.00**	**11,801.10**	**11,801.10**	**102,612.5**
34P	City of Flagstaff **Claim Memo:** This represents the priority portion of Claim #34. See #34U for unsecured portion.	Priority	2,041.93	2,041.93	0.00	2,041.93	2,041.93	11,298.5
SUBTOTAL FOR PRIORITY			**2,041.93**	**2,041.93**	**0.00**	**2,041.93**	**2,041.93**	**11,298.5**
1	Taylor & Associates, Inc.	Unsecured	1,114.00	1,114.00	0.00	1,114.00	7.90	11,290.6
2	Tri-State Building & Supply	Unsecured	125.01	125.01	0.00	125.01	0.89	11,289.8
3	Don Turner	Unsecured	225.00	225.00	0.00	225.00	1.60	11,288.2
4	Palmerton & Parrish, Inc.	Unsecured	120.70	120.70	0.00	120.70	0.85	11,287.3
5	Bierman Welding, Inc.	Unsecured	210.66	210.66	0.00	210.66	1.50	11,285.8
6	Greenwood Brothers Plastering	Unsecured	265.00	265.00	0.00	265.00	1.88	11,283.9
7	T&T Sprinkler Service	Unsecured	538.71	538.71	0.00	538.71	3.82	11,280.1
8	JR Excavating	Unsecured	2,607.23	2,607.23	0.00	2,607.23	18.50	11,261.6
9	Worldwide Services	Unsecured	47,108.00	47,108.00	0.00	47,108.00	334.22	10,927.4
10	University Bldg. Specialties	Unsecured	11,227.79	11,227.79	0.00	11,227.79	79.66	10,847.7
11	Nautical Furnishing, Inc.	Unsecured	11,893.18	11,893.18	0.00	11,893.18	84.38	10,763.3
12	Tom Buchanan Tile	Unsecured	6,600.00	6,600.00	0.00	6,600.00	46.83	10,716.5
13	Mahaffey & Gore, P.C.	Unsecured	14,242.33	14,242.33	0.00	14,242.33	101.04	10,615.5
14	Cappadonna Electric Contractors, Inc.	Unsecured	840.00	840.00	0.00	840.00	5.96	10,609.5
15	Shaw, Witherspoon & Co.	Unsecured	12,515.00	12,515.00	0.00	12,515.00	88.79	10,520.7

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 96-63229 C & L CONTRACTING, INC.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $25,141.62 **Total Proposed Payment:** $25,141.62 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
16	R&R Plumbing, Inc.	Unsecured	7,122.50	7,122.50	0.00	7,122.50	50.54	10,470.2
17	J&S Blueprint Co.	Unsecured	340.99	340.99	0.00	340.99	2.42	10,467.8
18	Labor Force	Unsecured	2,798.40	2,798.40	0.00	2,798.40	19.85	10,447.9
19	Lloyd's Electric Co.	Unsecured	85,972.07	85,972.07	0.00	85,972.07	609.96	9,838.0
20	Laredo Company	Unsecured	27,230.00	27,230.00	0.00	27,230.00	193.19	9,644.8
21	Xtra Lease	Unsecured	772.66	772.66	0.00	772.66	5.48	9,639.3
23	American Express Travel Related Services	Unsecured	8,382.72	8,382.72	0.00	8,382.72	59.48	9,579.8
24	Airborne Express	Unsecured	1,409.12	1,409.12	0.00	1,409.12	9.99	9,569.8
25	Manpower, Inc.	Unsecured	3,216.00	3,216.00	0.00	3,216.00	22.82	9,547.0
26	United States Fidelity and Guaranty Company	Unsecured	542,132.00	542,132.00	0.00	542,132.00	3,846.33	5,700.7
27	Wackenhut	Unsecured	9,515.15	9,515.15	0.00	9,515.15	67.51	5,633.2
28	Titus, Brueckner & Berry Law Office	Unsecured	34,291.19	34,291.19	0.00	34,291.19	243.29	5,389.9
29	Terri Matthews, Inc.	Unsecured	300,000.00	36,210.00*	0.00	36,210.00	256.90	5,133.0
	Claim Memo: Agreed Order #69 EOD 4/5/01							
30	Amwest Surety Insurance Company	Unsecured	209,564.35	209,564.35	0.00	209,564.35	1,486.83	3,646.1
31	Harrison and Shirley Lane	Unsecured	1,466,720.97	510,975.00*	0.00	510,975.00	3,625.28	20.9
	Claim Memo: Order #60 EOD 12/28/00							
34U	City of Flagstaff	Unsecured	596.43	596.43	0.00	596.43	4.23	16.67
	Claim Memo: This represents the unsecured, nonpriority portion of Claim #34. See Claim 34P for priority portion.							
U-1	Royal Masonry	Unsecured	2,350.00	2,350.00	0.00	2,350.00	16.67	0.0
	Claim Memo: Undocketed by Bankruptcy Clerk.							
SUBTOTAL FOR UNSECURED			**2,812,047.16**	**1,592,511.19**	**0.00**	**1,592,511.19**	**11,298.59**	**280,014.13**
	Total for Case 96-63229 :		**$2,825,890.19**	**$1,606,354.22**	**$0.00**	**$1,606,354.22**	**$25,141.62**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$11,801.10	$11,801.10	$0.00	$11,801.10	100.000000%
Total Priority Claims :	$2,041.93	$2,041.93	$0.00	$2,041.93	100.000000%
Total Unsecured Claims :	$2,812,047.16	$1,592,511.19	$0.00	$11,298.59	0.709483%

(*) Denotes objection to Amount Filed

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

IN RE: C & L CONTRACTING, INC. / BANKRUPTCY CASE: 96-63229
/
/ 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:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	6007.08	1218.78
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 55141.62	$ 30000.00	$ 25141.62

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 $ 2041.93 ; general unsecured claims have been allowed in the amount of $ 1592511.19 . 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 30 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