

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

2002 MAR -8 AM 10:56

CLERK, U.S. BANKRUPTCY
COURT

IN RE:)
)
PIONEER MECHANICAL)
CONTRACTORS, INC.)
)
DEBTOR)

CASE NO. 98-53056-S
CHAPTER 7

BY jit DEPUTY

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 2/12/02

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 2-27-02

W. Neary
By:

185
Am

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

IN RE:

**PIONEER MECHANICAL
CONTRACTORS, INC.**

DEBTOR

)
)
) **CASE NO. 98-53056-S**
) **CHAPTER 7**
)
)

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 2/12/02


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: PIONEER MECHANICAL CONTRACTORS, INC.

Case Number: 98-53056-S

A: Receipts -----\$102,977.75

B. Disbursements

1. Secured Creditors-----	8,907.25
2. Administrative-----	18,221.29
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 27,128.54

C. Current Balance-----\$75,849.21

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

PIONEER MECHANICAL CONTR., INC.

CASE NUMBER:

98-53056

DATE UST APPROVED:

02-26-02

ESTATE INCOME:

TOTAL RECEIPTS:

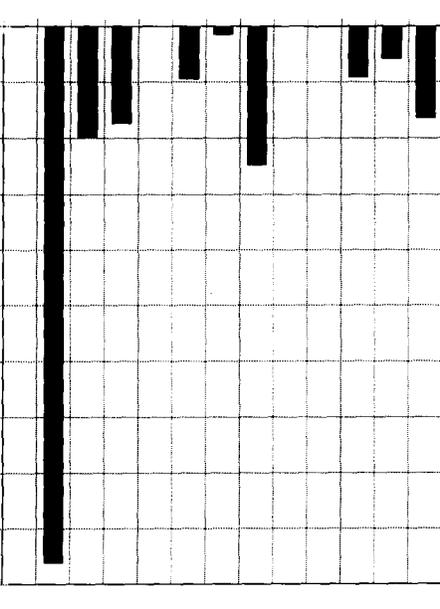
\$102,977.75

100.00%

ESTATE EXPENSES:

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

8,398.89
 2,946.85
 4,690.00
 73.52
 0.00
 12,707.77
 750.00
 4,833.73
 0.00
 8,907.25
 10,156.59
 49,513.15
 0.00



UNSECURED CLAIMS ALLOWED

8,855,119.22

UNSECURED CLAIMS PAID

49,513.15

PERCENT RECOVERED FOR UNSECURED

0.56%

Individual Estate Property Record and Report
Asset Cases

Case Number: 98-53056 DS
Case Name: PIONEER MECHANICAL CONTRACTORS, INC
Period Ending: 02/12/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/02/98 (f)
\$341(a) Meeting Date: 10/02/98
Claims Bar Date: 01/12/99

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Office Bldg Stay lifted by creditor. Debtor included 6 lots adjacent to office building in with this on the schedules. It was discovered that the bank had a lien on the office building and the lot it stood on, but not the other 6 so they were put in a separate category. (#15)	125,000.00	0.00	DA	0.00	FA
2	Cash in Checking Acct Funds frozen by bank. They had a lien on all funds. FirstBank had Stay lifted.	34,000.00	0.00	DA	0.00	FA
3	Cash Value in Life Insurance Tommy Thompson's policy - no value to this estate.	7,366.00	7,366.00		0.00	FA
4	Receivables Stay lifted by creditors and bonding companies. Each receivable was an on going job and the bonding companies filed to have the Stay Lifted to proceed with the jobs. If any funds are left after the jobs are finished FirstBank has a lien on those funds. The funds collected by trustee as receivables will probably belong to FirstBank. By order of this court the funds collected by the trustee have been turned over to the creditor.	254,504.00	0.00	DA	4,403.05	FA
5	1997 Chevy Truck FirstBank had stay lifted.	20,000.00	0.00	DA	0.00	FA
6	Excavator - 2 (Kobelco)	148,000.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 98-53056 DS
Case Name: PIONEER MECHANICAL CONTRACTORS, INC
Period Ending: 02/12/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/02/98 (f)
\$341(a) Meeting Date: 10/02/98
Claims Bar Date: 01/12/99

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	CIT had Stay lifted.					
7	Backhoe - JCB - located in Canton Secured creditor - JCB Finance Company - owed \$4,350 Backhoe picked up by Bill Watson - auctioneer - to be sold	28,000.00	21,000.00		21,000.00	FA
8	Dozer (Case) Lien by Case Credit	24,000.00	0.00	DA	0.00	FA
9	Trencher (Case) Abandoned to Case Credit.	21,000.00	0.00	DA	0.00	FA
11	Computers and Software FirstBank had stay lifted.	25,000.00	0.00	DA	0.00	FA
12	Office equipment, Inventory & salvage These three were lumped together because they were auctioned together.	66,500.00	30,000.00		44,489.50	FA
14	Refunds (u)	0.00	5,423.21		5,423.21	FA
15	Lots 8, 9, 10, 12, 13 & 14 (u) Debtor lumped these in with office building. It was discovered that office building was secured by FirstBank, but lots were not. They were sold by trustee after the bank foreclosed on the office building. Court approved sale for \$10,500.00. Closing costs - Preparation \$127.00;	Unknown	10,500.00		10,500.00	FA

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 98-53056 DS Trustee: (631540) LINDA S. PAYNE
 Case Name: PIONEER MECHANICAL CONTRACTORS, INC Filed (f) or Converted (c): 09/02/98 (f)
 Period Ending: 02/12/02 \$341(a) Meeting Date: 10/02/98
 Claims Bar Date: 01/12/99

Ref #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1						
16	1995 Ford Trucks - 8 First Bank had stay lifted.	74,400.00	0.00	DA	0.00	FA
17	Backhoe - JCB - Located at RRAD Lien by JCB Finance	28,000.00	0.00	DA	0.00	FA
18	Backhoe - Case 580 Secured creditor Contractor's Finance	30,000.00	0.00	DA	0.00	FA
19	1991 80 Chevrolet Water Truck 14686	Unknown	1,000.00		1,800.00	FA
20	Preferences (u) Trustee's attorney has filed 5 adversariers on the preferences.	0.00	27,440.50		12,933.05	FA
21	Refund of overpayment by trustee (u) (See Footnote)	0.00	104.27		104.27	FA
Int	INTEREST (u)	Unknown	N/A		3,589.60	Unknown
20	Assets	Totals (Excluding unknown values)	\$885,770.00	\$102,833.98	\$104,242.68	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53056 DS
 Case Name: PIONEER MECHANICAL CONTRACTORS, INC
 Taxpayer ID #: 75-1156083
 Period Ending: 02/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391196-65 - 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 Balance
10/27/98	{4}	PILGRAMS BANK	PAYMENT FOR PHASE I - RETAINAGE (Receivable)	1,806.64		1,806.64
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	0.30		1,806.94
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	2.97		1,809.91
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	3.08		1,812.99
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	3.08		1,816.07
02/26/99	{4, 14}	Tommy Thompson	Receivable from Audley Moore Construction (2596.41), Refund from IRS 46.05 and Lowes Business 144.16	2,786.62		4,602.69
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	2.79		4,605.48
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	7.53		4,613.01
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	7.59		4,620.60
05/11/99	{12}	Bill Watson	Auction proceeds	44,489.50		49,110.10
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	51.90		49,162.00
06/10/99	101	Todd Loe	Court Approved - 5/18/99 Accountant for Trustee		1,679.16	47,482.84
06/22/99	{15}	Twin City Title	Court approved 5/14/99. Sold for \$10,500 with closing costs, including real property taxes, of \$1,257.05. See form 1 for breakdown on closing costs	9,242.95		56,725.79
06/22/99		TWIN CITY TITLE	Gross Amount is:	10,500.00		56,725.79
06/22/99		BOWIE COUNTY	CLOSING COSTS	-386.55		56,725.79
06/24/99	102	Bill Watson	PROPERTY TAXES	-870.50		56,725.79
06/28/99	{7, 19}	Bill Watson	Court approved payment of expenses \$4,136.86 and fees \$4,448.95 - 6/10/99		8,585.81	48,139.98
06/28/99		Bill Watson	Sale of 91 Chevy Water Truck (1,800) and 92 JCB Extended A Hoe (21,000)	22,800.00		70,939.98
Subtotals :				\$81,204.95	\$10,264.97	

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53056 DS
 Case Name: PIONEER MECHANICAL CONTRACTORS, INC
 Taxpayer ID #: 75-1156083
 Period Ending: 02/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391196-65 - 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 Balance
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	80.80		71,020.78
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	114.66		71,135.44
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	114.88		71,250.32
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.90000%	111.35		71,361.67
10/14/99	103	Bill Watson	Court approved auctioneer fees - 9/14/99		2,280.00	69,081.67
10/14/99	104	Bill Watson	Court approved auctioneer expenses 9/14/99		162.80	68,918.87
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	117.12		69,035.99
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	113.57		69,149.56
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	117.56		69,267.12
01/15/00	105	First Bank	Court approved 12/15/99 to refund receivables to creditor		4,403.05	64,864.07
01/15/00	106	JCB Finance Co.	Court approved 12/15/99 for turnover of funds to secured creditor		4,504.20	60,359.87
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	116.95		60,476.82
02/10/00	{14}	OFFENHAUSER & CO	REFUND FROM INSURANCE AUDIT	5,233.00		65,709.82
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.10000%	99.91		65,809.73
02/29/00	107	UNITED STATES BANKRUPTCY COURT	FILING FEES FOR 5 ADVERSARY PROCEEDINGS		750.00	65,059.73
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.10000%	110.51		65,170.24
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.20000%	114.06		65,284.30
05/11/00	{20}	WARLUCK BROTHERS, INC.	PAYMENT ON ADVERSARY - PREFERENCE	3,841.15		69,125.45
05/23/00	{20}	City of Pittsburg	Preference payment	1,064.40		70,189.85
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	126.45		70,316.30
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	132.68		70,448.98
07/11/00	{20}	H.G. Angle Co., Inc.	PAYMENT ON ADVERSARY	8,027.50		78,476.48
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	144.93		78,621.41

Subtotals : \$19,781.48

\$12,100.05

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53056 DS
 Case Name: PIONEER MECHANICAL CONTRACTORS, INC
 Taxpayer ID #: 75-1156083
 Period Ending: 02/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391196-65 - 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 Balance
08/31/00	108	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	153.31		78,774.72
08/31/00		BILL PAYNE	Court approved atty fees		4,690.00	74,084.72
08/31/00	109	BILL PAYNE	Court approved attorney expenses		73.52	74,011.20
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	139.66		74,150.86
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	144.59		74,295.45
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	140.19		74,435.64
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.15000%	139.03		74,574.67
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	129.23		74,703.90
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.80000%	105.27		74,809.17
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.70000%	109.11		74,918.28
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	103.31		75,021.59
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	102.01		75,123.60
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	94.94		75,218.54
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	95.89		75,314.43
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	96.01		75,410.44
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	87.65		75,498.09
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	76.26		75,574.35
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	66.70		75,641.05
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	67.48		75,708.53
01/22/02	Int	Interest Posting	Current Interest Rate is 0.95000%	36.41		75,744.94
01/22/02		To Account #312739119666	FINAL REPORT		75,744.94	0.00
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.95000%	7.88		7.88
02/12/02	Int	Chase Bank	Interest shown after account closed - mistake by bank	-7.88		0.00

Subtotals : \$1,887.05

\$80,508.46

Asset reference(s)

Form 2 Cash Receipts And Disbursements Record

Case Number: 98-53056 DS
Case Name: PIONEER MECHANICAL CONTRACTORS, INC
Taxpayer ID #: 75-1156083
Period Ending: 02/12/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391196-65 - 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 Balance
ACCOUNT TOTALS				102,873.48	102,873.48	\$0.00
Less: Bank Transfers				0.00	75,744.94	
Subtotal				102,873.48	27,128.54	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				<u>102,873.48</u>	<u>\$27,128.54</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-53056 DS
 Case Name: PIONEER MECHANICAL CONTRACTORS, INC
 Taxpayer ID #: 75-1156083
 Period Ending: 02/12/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391196-66 - 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 Balance
01/22/02		From Account #312739119665	FINAL REPORT	75,744.94		75,744.94
02/07/02	{21}	Linda Payne	Reimbursement for incorrect order - 12/14/99	104.27		75,849.21

ACCOUNT TOTALS
 Less: Bank Transfers 75,849.21 0.00
 Subtotal 75,744.94 0.00
 Less: Payments to Debtors 104.27 0.00
NET Receipts / Disbursements \$104.27 \$0.00

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # 312-7391196-65	102,873.48	27,128.54	0.00	
Checking # 312-7391196-66	104.27	0.00	75,849.21	
	<u>\$102,977.75</u>	<u>\$27,128.54</u>	<u>\$75,849.21</u>	

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

IN RE:)

PIONEER MECHANICAL)
CONTRACTORS, INC.)

DEBTOR)

CASE NO. 98-53056-A
CHAPTER 7

Ed
EOD MAY 18 '99

**ORDER GRANTING
TRUSTEE'S FINAL APPLICATION TO PAY ACCOUNTANT**

The Court having considered the foregoing Final Application for Payment of Accountant, the same being noticed to all parties of interest and no objections being filed, it is hereby:

ORDERED that Linda Payne, trustee herein, is authorized to pay Todd Loe, CPA, of Wilf & Henderson, P.C. \$1,679.16 for services rendered in connection with this case between October 1, 1998 and February 25, 1999.

Dated: May 14, 1999

Ronald R. Payne
U. S. BANKRUPTCY JUDGE

PAID
6/10/99

Cl. # 101

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

IN RE:

PIONEER MECHANICAL

DEBTOR

)
)
) CASE NO. 98-53056-S
) CHAPTER 7
)

M

EOD JUN 10 '99

**ORDER
APPROVING COMPENSATION OF AUCTIONEER**

After consideration of the Application for Compensation of Auctioneer filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is to pay Mr. Bill Watson \$4,448.95 in fees and \$4,136.86 in expenses for services rendered to the estate.

Dated: June 9, 1999


Honorable Donald Sharp
U. S. Bankruptcy Judge

PAID
6/29/99

Ch # 102

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

BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
99 SEP 14 PM 12:41
CLERK, U.S. BANKRUPT
COURT
BY *[Signature]* DEPUTY

IN RE:)
)
PIONEER MECHANICAL CONTRACTORS,) CASE NO. 98-53056-S
INC.) CHAPTER 7
)
DEBTOR)

EOD SEP 14 '99

**ORDER
APPROVING COMPENSATION OF AUCTIONEER**

After consideration of the Application for Compensation of Auctioneer filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is to pay Mr. Bill Watson \$2,280.00 in fees and \$162.80 in expenses for services rendered to the estate.

Dated: September 13, 1999

[Signature]
Honorable Donald Sharp
U. S. Bankruptcy Judge



PAID

10/14/99

Ch # 1035
124

[Handwritten mark]

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

FILED
BANKRUPTCY COURT
DISTRICT OF TEXAS
1999 DEC 14 PM 2:00
CLERK OF COURT
BY *[Signature]*

IN RE:)
)
PIONEER MECHANICAL) CASE NO. 98-53056-S
CONTRACTORS, INC.) CHAPTER 7
)
DEBTOR)

EOD DEC 15 '99

**ORDER GRANTING
MOTION FOR COURT TO DIRECT TRUSTEE TO PAY
SECURED CREDITOR FIRST BANK**

The Court having considered the foregoing Motion for Court to Direct Trustee to Pay Secured Creditor, First Bank, the same being noticed to all creditors and parties in interest and no objections being filed, it is hereby:

ORDERED ADJUDGED AND DECREED that Linda Payne, trustee herein, is authorized to pay First Bank, Box 5068, Texarkana, Texas 75505 a payment of \$ 4,403.05.

SIGNED this 14th day of December, 1999

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE



PAID

1/15/00

Ch # 105

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
1999 NOV 17 AM 11:45
CLERK OF THE BANKRUPTCY COURT
BY *ml* DEPUTY

IN RE:)
)
PIONEER MECHANICAL) CASE NO. 98-53056-S
CONTRACTORS, INC.) CHAPTER 7
)
DEBTOR)

**MOTION FOR COURT TO DIRECT TRUSTEE TO PAY
SECURED CREDITOR JCB FINANCE CO.
AND NOTICE TO CREDITORS**

TO THE HONORABLE DONALD R. SHARP
CHIEF UNITED STATES BANKRUPTCY JUDGE:

COMES NOW, Linda Payne, the duly qualified and acting trustee in the above styled and numbered cause and files this her Motion for Court to Direct Trustee to Pay Secured Creditor JCB Finance Co., and would show the Court the following:

1. This case was filed under Chapter 7 on September 2, 1998 and Movant was appointed trustee on September 3, 1998.
2. Trustee sold a 1995 JCB 214 (S/N 435949) on June 5, 1999 as authorized by Court's Order of April 1, 1999.
3. JCB Finance Co. has a secured claim in the amount of \$ 4,504.20 in the 1995 JCB 214.

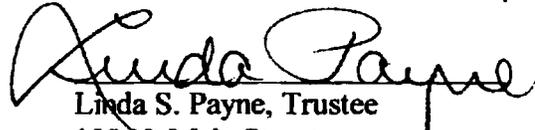
"NO HEARING WILL BE CONDUCTED ON THIS MOTION UNLESS A WRITTEN RESPONSE OR REQUEST FOR HEARING IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AND SERVED ON THE UNDERSIGNED WITHIN TWENTY (20) DAYS FROM THE DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. IF NO RESPONSE IS TIMELY SERVED AND FILED, THIS PLEADING SHALL BE DEEMED TO BE UNOPPOSED AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT. THE COURT RESERVES THE RIGHT TO SET ANY MATTER FOR HEARING."

PAID
11/15/00

*Chf
606*

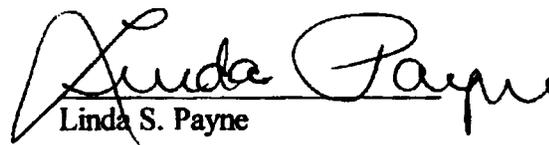
WHEREFORE, PREMISES CONSIDERED, trustee prays that the Court direct her to pay JCB Finance Co. the amount of \$ 4,504.20 in full satisfaction of its secured claim, and for such other and further relief to which she is justly entitled.

DATED: 11/17/99


Linda S. Payne, Trustee
100 N. Main Street
Paris, TX 75460
903 784 4393

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Motion was forwarded by first class mail this 17~~th~~ day of November 1999 to the U. S. Trustee's Office, 110 N. College, Suite 300, Tyler, Texas 75702 and all parties on the attached matrix.


Linda S. Payne

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
1999 DEC 14 PM 2:43
CLERK U.S. BANKRUPTCY
COURT
BY J. M. [Signature] DEPUTY

IN RE:)
)
PIONEER MECHANICAL) CASE NO. 98-53056-S
CONTRACTORS, INC.) CHAPTER 7
)
DEBTOR)

EOD DEC 15 '99

**ORDER GRANTING
MOTION FOR COURT TO DIRECT TRUSTEE TO PAY
SECURED CREDITOR JCB FINANCE CO.**

The Court having considered the foregoing Motion for Court to Direct Trustee to Pay Secured Creditor, JCB Finance, the same being noticed to all creditors and parties in interest and no objections being filed, it is hereby:

ORDERED ADJUDGED AND DECREED that Linda Payne, trustee herein, is authorized to pay JCB Finance Co. the amount of \$ ~~4,403.05~~ ^{4,504.20} in full satisfaction of its secured claim..

See Application

SIGNED this 14th day of December, 1999

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

PAID
1/15/00

Ch # 106
Wrong amount
See application
+ deposit of
overpayment
2/7/00

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 AUG 24 AM 10:15

CLERK, U.S. BANKRUPTCY
COURT

BY *mk* DEPUTY

IN RE:)
)
PIONEER MECHANICAL)
CONTRACTORS, INC.)
)
DEBTOR)

CASE NO. 98-53056
CHAPTER 7

EOD
AUG 24 '00

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, Trustee herein, is authorized to pay Bill Payne \$4,690.00 for services rendered and \$73.52 in expenses incurred between September 16, 1998 and July 17, 2000 in connection with this case.

Dated: *August 24, 2000*

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

PAID
8/31/00

98-53056

181

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$102,977.75

25% of first \$5,000.00 = \$1,250.00
10% over \$5,000.00 and 4,500.00
under \$50,000 =
5% over \$50,000.00 and 2,648.89
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$8,398.89

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	252.00
Clerical & Stenographic-----	880.50
Copies-----	1,161.50
Postage-----	622.85
Certified Copies from Court-----	30.00

TOTAL UNREIMBURSED EXPENSES-\$2,946.85

RECORDS:

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

 X

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of Pioneer Mechanical, Inc. 98-53056

Travel:

341(a) meeting - Texarkana-----180 miles
 Texarkana - Meet with debtor and auctioneer -----180 miles
 Texarkana - Meet with debtor and accountant-----180 miles
 Texakrana - Auction----180 miles

720 miles @ .35 per mile = \$252.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney (10/14/98) 1.00	60	6.30
Application to Employ Accountant (2/9/99) 1.00	40	6.30
Application by Trustee to Sell Property of the Estate (Inventory & Equipment)(3/1/99) 8.75	293	82.22
Application to Employ Auctioneer (3/3/99) 1.00	84	6.30
Application by Trustee to Sell Property of the Estate (Real Property)(4/12/99) 8.75	293	82.22
Application to Pay Accountant (4/12/99) 6.20	308	
Application to Pay Auctioneer (5/14/99) 6.20	303	84.38
Report of Sale (5/14/99) 3.10	339	
Request Claims File (6/29/99) .10	3	.33
Report of Sale (8/12/99) 6.20	322	81.08

Application to Pay Auctioneer (8/12/99) 2.10	303	
Motion for Court to Direct Trustee to Pay Secured Creditor (First Bank)(11/17/99) 6.20	288	82.22
Motion for Court to Direct Trustee to Pay Secured Creditor (JCB Finance)(11/17/99) 2.00	288	
Objections to Proof of Claims (11/22/99) 18.25	672	51.23
Application to Pay Attorney (7/28/00) 7.25	338	82.22
Final Report 6.45	385	3.25
Distribution Checks 2.00	62	20.40
Supplemental Final Report 1.50	265	3.25
Certified Mail (10)		31.15

Totals:

Travel = 720 miles @ 0.35 per mile-----	\$ 252.00
Secretarial =88.05hrs @ \$10.00 per hour -----	880.50
Copies =4646 \$0.25 each -----	1,161.50
Postage-----	622.85
Certified Orders from Court-----	30.00

Total = \$2,946.85

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees	750.00	750.00	0
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
Internal Revenue Service	4,833.73	0	4,833.73
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	8,398.89	0	8,398.89
B. Trustee Expenses	2,946.85	0	2,946.85
C. Attorney to Trustee	4,690.00	4,690.00	0
D. Expenses for Attorney	73.52	73.52	0
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers	11,028.61	11,028.61	0
H. Appraiser			
I. Accountant	1,679.16	1,679.16	

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$34,400.76	18,221.29	16,179.47
------------	-------------	-----------	-----------

Account Summary		PIONEER MECHANICAL CONTR BANKRUPTCY		75-1156083
Type of Tax	Period Ending	Assessed Balance	Statutory Additions	Total
940	12-31-1998	\$ 3,699.61	\$ 1,134.12	\$ 4,833.73
Total Amount Due				\$ 4,833.73
Type of Tax	Period Ending	Name of Return		
1120	09-30-1998	US CORPORATION INCOME TAX RETURN		

SCHEDULE D

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
Luther Whitaker	3	280.00	202.58	0	202.58
Sophea Lewis	4	308.00	222.83	0	222.83
Charles Kenilow	5	224.00	162.06	0	162.06
Taunya Dennis	35	340.00	245.99	0	245.99
Rodney K. Dennis	36	600.00	434.10	0	434.10
Rodney R. Dennis	66	616.00	445.68	0	445.68
Dennis D. Dennis	67	520.00	376.22	0	376.22
Robert C. Drake	69	739.20	534.81	0	534.81
5. Contributions to benefit plans Sec.507(a)(4)					
TX Health Fund	19	1,311.60	1,311.60	0	1,311.60
Natl Pension Fund	29	2,027.64	2,027.64	0	2,027.64
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					

7. Taxes
Sec.507(a)(8)

IRS - FICA Employer	0	224.89	0	224.89	
IRS - FUTA Employer	0	29.01	0	29.01	
IRS - MC Employer	0	52.60	0	52.60	
TEC - Employer	0	97.94	0	97.94	
IRS - FICA Employee	0	224.89	0	224.89	
IRS - Federal W/H Employee	0	725.44	0	725.44	
IRS - MC Employee	0	52.60	0	52.60	
TEC	51	2,785.71	2,785.71	0	2,785.71
TOTAL PRIORITY CLAIMS					
		9,752.15	10,156.59	0	10,156.59

SCHEDULE E
SECURED CLAIMS

Claim Creditor No.	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
Case Credit	21,284.30	0	0	0	0
CIT Group	179,458.97	0	0	0	0
Heintschel Tire	499.15	0	0	0	0
First Bank	61,987.63	0	4,403.05	4,403.05	0
Scott Const Eqp	25,681.96	0	0	0	0
JCB Finance	69,248.88	0	4,504.20	4,504.20	0

Total of ALLOWED Secured Claims \$8,907.25

Total UNSECURED CLAIMS Allowed: \$8,855,119.22

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

98-53056 In re: Pioneer Mechanical Contractors, Inc.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 09/02/98
Judge: Donald R. Sharp

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 1	<i>Creditor Name:</i> Troy E. Daniels 6501 W. 7th St. Texarkana, TX 75501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/01/98		
Amount	Class	Remarks
377.63	g	
<i>Total:</i> \$ 377.63		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 2	<i>Creditor Name:</i> Farm Plan Corporation c/o Deere Credit Services P. O. Box 65090 West Des Moines, Iowa 50265-0090	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/05/98		
Amount	Class	Remarks
4,523.78	g	
<i>Total:</i> \$ 4,523.78		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 3	<i>Creditor Name:</i> Luther Whitaker P. O. Box 932 Bogata, TX 75417	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/05/98		
Amount	Class	Remarks
280.00	w	
<i>Total:</i> \$ 280.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 4	Creditor Name: Sophea Lewis P. O. Box 932 Bogata, TX 75417	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date: 10/05/98</i>		
Amount	Class	Remarks
308.00	w	
Total: \$ 308.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 5	Creditor Name: Charles Kenilow P. O. Box 912 Bogata, TX 75417	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date: 10/05/98</i>		
Amount	Class	Remarks
224.00	w	
Total: \$ 224.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 6	Creditor Name: R. L. Little Oil Co. 102 Mill Street Springhill, LA 71075	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date: 10/19/98</i>		
Amount	Class	Remarks
623.32	g	
Total: \$ 623.32		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 7	Creditor Name: East Texas Cross Control 628 Arizona Ave. Wake Village, TX 75501	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date: 10/19/98</i>		
Amount	Class	Remarks
1,616.25	g	
Total: \$ 1,616.25		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 8	<i>Creditor Name:</i> JMJ Country Stores 514 W. Main Atlanta, TX 75551	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/21/98		
Amount	Class	Remarks
2,788.34	g	
Total: \$ 2,788.34		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 9	<i>Creditor Name:</i> TEC, Inc. Box 5000 Texarkana, TX 75505	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/21/98		
Amount	Class	Remarks
118,770.30	g	
Total: \$ 118,770.30		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 10	<i>Creditor Name:</i> UA Local 237 411 Spruce St. Texarkana, TX 75501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/22/98		
Amount	Class	Remarks
445.30	g	
Total: \$ 445.30		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 11	<i>Creditor Name:</i> Air Gas Box 1152 Tulsa, OK 74101	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/22/98		
Amount	Class	Remarks
272.00	g	
Total: \$ 272.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 12	Creditor Name: Savemore Build. Supply Box 651 Mt. Pleasant, TX 75456	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/22/98		
Amount	Class	Remarks
2,901.93	g	
Total: \$ 2,901.93		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 13	Creditor Name: Case Credit Corp. c/o Doug D'Arche Baker & Hostetler LLP 1000 Louisiana, Ste. 2000 Houston, TX 77002	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/14/98		
Amount	Class	Remarks
21,284.30	g	06500 1/7/00
Total: \$ 21,284.30		
Amount Allowed: N/A	Description: Assignment of claim to Scott Tractor on 1/14/99.	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 14	Creditor Name: Nicholas Landscape Box 1423 Magnolia, AR 71753	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/22/98		
Amount	Class	Remarks
4,611.00	g	
Total: \$ 4,611.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 15	Creditor Name: Red Ball Oxygen Box 7316 Shreveport, LA 71137	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/98		
Amount	Class	Remarks
153.00	g	
Total: \$ 153.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 16	Creditor Name: Great America Leasing P. O. Box 609 Cedar Rapids, IA 52406-0609	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/98		
Amount	Class	Remarks
3,240.00	g	
Total: \$ 3,240.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 17	Creditor Name: ATCO Distributing Box 748 Texarkana, TX 75504	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/98		
Amount	Class	Remarks
506.57	g	
Total: \$ 506.57		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 18	Creditor Name: The CIT Group c/o Steven Weathered Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Ste. 700 Houston, TX 77056-1918	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/98		
Amount	Class	Remarks
179,458.97	g	only sub 11/1/00
Total: \$ 179,458.97		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 19	Creditor Name: Texas Health Benefit Fund Box 86037 Plano, TX 75086	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/27/98		Priority benefit plan
Amount	Class	Remarks
1,311.60	o	
Total: \$ 1,311.60		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 20	<i>Creditor Name:</i> Marlar's Garage Box 52 Taylor, AR 71861	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/23/98		
Amount	Class	Remarks
68.78	g	
<i>Total:</i> \$ 68.78		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 21	<i>Creditor Name:</i> Gill Comm. Store 13015 U.S. Hwy. 59 S Marshall, TX 75672	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/29/98		
Amount	Class	Remarks
1,050.41	g	
<i>Total:</i> \$ 1,050.41		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 22	<i>Creditor Name:</i> Firman's Office Equipment Box 951 Texarkana, TX 75504	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/30/98		
Amount	Class	Remarks
119.69	g	
<i>Total:</i> \$ 119.69		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 23	<i>Creditor Name:</i> W W Diesel Service Rt. 3 Box 2165 Mt. Pleasant, TX 75455	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 10/30/98		
Amount	Class	Remarks
91.50	g	
<i>Total:</i> \$ 91.50		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 24	Creditor Name: Cox Concrete Pipe Box 1570 Mt. Pleasant, TX 75456	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/02/98		
Amount	Class	Remarks
56.61	g	
Total: \$ 56.61		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 25	Creditor Name: PAMECO Corp. Dept. 77102 P. O. Box 77000 Detroit, MI 48277-0102	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/06/98		
Amount	Class	Remarks
514.54	g	
Total: \$ 514.54		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 26	Creditor Name: Banner Sign & Barricade P. O. Box 1244 Tyler, TX 75710-1244	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/09/98		Amendment: Amended by 70
Amount	Class	Remarks
582.85	g	
Total: \$ 582.85		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 27	Creditor Name: Crow-Burlingame Co. Box 111 Little Rock, AR 72203	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/09/98		
Amount	Class	Remarks
1,076.91	g	
Total: \$ 1,076.91		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 28	<i>Creditor Name:</i> Heintschel Tire Box 5967 Texarkana, TX 75505	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/12/98		
Amount	Class	Remarks
499.15		Oly sus 1/7/00
<i>Total:</i> \$ 499.15		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 29	<i>Creditor Name:</i> National Pension Fund c/o O'Donoghue & O'Donoghue 4748 Wisconsin Avenue, NW Washington DC 20016	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/16/98		
Amount	Class	Remarks
2,027.64		Pension fund
<i>Total:</i> \$ 2,027.64		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 30	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/16/98		
Amount	Class	Remarks
2,162.63		
<i>Total:</i> \$ 2,162.63		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 31	<i>Creditor Name:</i> DARR Equipment c/o Mr. Dewey M. Dalton 8828 Greenville Avenue Dallas, Texas 75243	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/12/98		
Amount	Class	Remarks
10,067.26		
<i>Total:</i> \$ 10,067.26		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 32	<i>Creditor Name:</i> Bogata Paint & Body Shop Box 280 Bogata, TX 75417	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/20/98		
Amount	Class	Remarks
182.73	g	
<i>Total:</i> \$ 182.73		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 33	<i>Creditor Name:</i> John Prince Co. Box 55895 Little Rock, AR 72215	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 11/23/98		
Amount	Class	Remarks
1,910.25	g	
<i>Total:</i> \$ 1,910.25		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 34	<i>Creditor Name:</i> Walker Creek-State Line Water Assoc. 46 Lafayette 74 Taylor, AR 71861	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/03/98		
Amount	Class	Remarks
105,573.00	g	
<i>Total:</i> \$ 105,573.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 35	<i>Creditor Name:</i> Taunya M. Dennis Rt. 1, Box 283-H New Boston, TX 25570	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
Amount	Class	Remarks
340.00	o	
<i>Total:</i> \$ 340.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 36	<i>Creditor Name: Rodney R. Dennis</i> Rt. 1, Box 283-H New Boston, TX 75570	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 12/07/98</i>		
Amount	Class	Remarks
600.00	o	
<i>Total: \$ 600.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 37	<i>Creditor Name: American Express Travel Related Svcs Co. Inc. Corp. Card</i> c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 12/07/98</i>		
Amount	Class	Remarks
19.95	g	
<i>Total: \$ 19.95</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 38	<i>Creditor Name: First Bank</i> Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 12/07/98</i>		
Amount	Class	Remarks
14,473.83	s	06/5/00 1/7/00
<i>Total: \$ 14,473.83</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 39	<i>Creditor Name: First Bank</i> Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 12/07/98</i>		
Amount	Class	Remarks
76,211.07	g	Order 1/4/00
<i>Total: \$ 76,211.07</i>	Allowed as g	
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 40	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
127,765.41	sg	Order 1/4/00
Total: \$127,765.41	allowed 123,363.36	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 41	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
30,964.57	sg	Order 1/4/00
Total: \$30,964.57	allowed 25,964.57	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 42	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
12,415.98	sg	Order 1/4/00
Total: \$12,415.98	allowed 2,305.98	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 43	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
13,184.57	sg	Order 1/4/00
Total: \$13,184.57	allowed 5,584.57	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 44	<i>Creditor Name:</i> First Bank Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
Amount	Class	Remarks
12,395.87	s	cl order 1/4/00
<i>Total:</i> \$12,395.87	allowed 3,295.87	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 45	<i>Creditor Name:</i> First Bank Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
Amount	Class	Remarks
13,756.45	s	
<i>Total:</i> \$13,756.45	only sum 1/7/01	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 46	<i>Creditor Name:</i> First Bank Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
Amount	Class	Remarks
15,239.35	s	
<i>Total:</i> \$15,239.35	only sum 1/7/01	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 47	<i>Creditor Name:</i> First Bank Box 5608 Texarkana, TX 75505-5608	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/07/98		
Amount	Class	Remarks
7,060.52	s	
<i>Total:</i> \$7,060.52	only sum 1/7/01	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 48	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
5,348.86	s	Order 1/4/00
Total: \$5,348.86	allowed for 1,548.86	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 49	Creditor Name: First Bank Box 5608 Texarkana, TX 75505-5608	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/98		
Amount	Class	Remarks
7,054.43	s	
Total: \$7,054.43	OK 3000 1/1/00	
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 50	Creditor Name: Three States Supply Box 646 Memphis, TN 38101	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/10/98		
Amount	Class	Remarks
4,360.83	g	
Total: \$4,360.83		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 51	Creditor Name: Steve Riley Texas Workforce Commission TWC Building Austin, TX 78778	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/14/98		
Amount	Class	Remarks
2,785.71	o	
Total: \$2,785.71		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 52	<i>Creditor Name:</i> John Applewhite Rt 1 Box 2165 Mt. Pleasant, TX 75455	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/21/98		
Amount	Class	Remarks
6,275.44	g	order 1/7/00
<i>Total:</i> \$ 6,275.44	allows as g	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 53	<i>Creditor Name:</i> Tommy Thompson 317 Longhorn Rd. Maud, TX 75567	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/21/98		
Amount	Class	Remarks
99,302.49	g	
<i>Total:</i> \$ 99,302.49		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 54	<i>Creditor Name:</i> Mid-Continent Casualty Co. c/o Richard Dafoe Laird hamilton Kock & Knox 1717 Main St, Ste 4400 Dallas, TX 75201-7388	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/07/99		
Amount	Class	Remarks
8,116,091.70	g	
<i>Total:</i> \$ 8,116,091.70		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 55	<i>Creditor Name:</i> Shockleys Conoco 2007 Morth Robinson Road Texarkana, TX 75501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/11/99		
Amount	Class	Remarks
798.64	g	
<i>Total:</i> \$ 798.64		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 56	<i>Creditor Name:</i> Scott Construction Equip. Co. Attn: Harry Smith P. O. Box 4948 Monroe, LA 71211	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/11/99		
Amount	Class	Remarks
66,679.48	g	
<i>Total:</i> \$ 66,679.48		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 57	<i>Creditor Name:</i> Scott Construction Equip. Co. Attn: Harry Smith P. O. Box 4948 Monroe, LA 71211	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/11/99		
Amount	Class	Remarks
2,721.08	g	
<i>Total:</i> \$ 2,721.08		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 58	<i>Creditor Name:</i> Scott Construction Equip. Co. Attn: Harry Smith P. O. Box 4948 Monroe, LA 71211	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/11/99		
Amount	Class	Remarks
25,681.96	s	
<i>Total:</i> \$ 25,681.96	04 sus 1/7/00	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 59	<i>Creditor Name:</i> JCB Finance Co. 111 Monument Circle, Ste. 2700 Indianapolis, IN 46204	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/12/99		
Amount	Class	Remarks
4,504.20	s	04 sus 1/7/04
<i>Total:</i> \$ 4,504.20		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 60	<i>Creditor Name:</i> JCB Finance Co. 111 Monument Circle, Ste. 2700 Indianapolis, IN 46204	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/12/99		
Amount	Class	Remarks
29,104.13	s	
<i>Total:</i> \$ 29,104.13	Ok sus 1/7/00	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 61	<i>Creditor Name:</i> JCB Finance Co. 111 Monument Circle, Ste. 2700 Indianapolis, IN 46204	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/12/99		
Amount	Class	Remarks
35,640.55	s	
<i>Total:</i> \$ 35,640.55	Ok sus 1/7/00	
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 62	<i>Creditor Name:</i> Warlick Bros., Inc. Rt 1 Box 35 Taylor, AR 71861	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/12/99		
Amount	Class	Remarks
2,620.75	g	
<i>Total:</i> \$ 2,620.75		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
Claim Number: 63	<i>Creditor Name:</i> Roy Surveying 4134 McKnight Rd. Texarkana, TX 75501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/13/99		
Amount	Class	Remarks
10,205.50	g	
<i>Total:</i> \$ 10,205.50		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 64	<i>Creditor Name: WRL General Contractors, Inc.</i> c/o Willis Jarrel, Jr., P.C. 612 First Place Tyler, TX 75702	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 01/12/99</i>		
Amount	Class	Remarks
15,580.40	g	
<i>Total: \$ 15,580.40</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 65	<i>Creditor Name: Branch & Swatsell LLP</i> Box 1032 Sulphur Springs, TX 75483	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 01/11/99</i>		
Amount	Class	Remarks
7,516.87	g	
<i>Total: \$ 7,516.87</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 66	<i>Creditor Name: Rodney Keith Dennis</i> Rt. 1, Box 293 New Boston, TX 75570	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 02/01/99</i>		
Amount	Class	Remarks
616.00	o	
<i>Total: \$ 616.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims: 01/12/99</i> <i>Last Date to File (govt):</i>
Claim Number: 67	<i>Creditor Name: Dennis Douglas Dennis</i> Rt. 9, Box 411 Texarkana, TX 75501	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 02/03/99</i>		
Amount	Class	Remarks
520.00	o	
<i>Total: \$ 520.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 68	Creditor Name: James Mooneyham Silver Dollar Liquor 1109 East Street Texarkana, AR 71854	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 03/01/99		
Amount	Class	Remarks
736.73	g	
Total: \$ 736.73		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 69	Creditor Name: Robert C. Drake 409 Post Nash, TX	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 03/18/99		
Amount	Class	Remarks
739.20	o	<i>Rate because he was not notified of AR.</i>
Total: \$ 739.20		<i>allow</i>
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 70	Creditor Name: Banner Sign & Barricade P. O. Box 1244 Tyler, TX 75710-1244	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 11/29/99		Amendment: Amendment of 26
Amount	Class	Remarks
582.85	g	
Total: \$ 582.85		
Amount Allowed: N/A	Description:	Order Action:

Disputed

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	Last Date to File Claims: 01/12/99 Last Date to File (govt):
Claim Number: 71	Creditor Name: Aldridge Enterprises, Inc. Box 1379 Texarkana, AR 75504	Nature of Claim: Deficiency: Unliquidated:
<i>Claim date:</i> 12/06/99	<i>services</i>	
Amount	Class	Remarks
9,611.00	g	
Total: \$ 9,611.00		
Amount Allowed: N/A	Description:	Order Action:

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
<u>Claim Number:</u> 72	<i>Creditor Name:</i> H.G. Angle Co., Inc. 456 West 61st. Street Shreveport, LA 71106	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 07/10/00		<i>Amendment:</i> Amended by 73
Amount	Class	Remarks
10,037.50	s	allowed as g
<i>Total:</i> \$ 10,037.50		no creditors
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i> 7/18/00

98 - 53056	Debtor Name: Pioneer Mechanical Contractors, Inc.	<i>Last Date to File Claims:</i> 01/12/99 <i>Last Date to File (govt):</i>
<u>Claim Number:</u> 73	<i>Creditor Name:</i> H.G. Angle Co., Inc. 456 West 61st. Street Shreveport, LA 71106	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 07/17/00		<i>Amendment:</i> Amendment of 72
Amount	Class	Remarks
10,037.50	g	undo to to create
<i>Total:</i> \$ 10,037.50		allowed call
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
01/18/2002 13:33:53			
PACER Login:	lp0143	Client Code:	
Description:	claim register	Case Number:	1998-53056
Billable Pages:	2	Cost:	0.14



Need help? Try the [PACER User's Guide](#).

For information or comments, please contact [Pacer Service Center](#)

[PACER Home](#).

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

IN RE:

**PIONEER MECHANICAL
CONTRACTORS, INC.**

DEBTOR

)
)
) **CASE NO. 98-53056-S**
) **CHAPTER 7**
)
)

**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 upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$75,849.21
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)		\$ 16,179.47
3. Priority Claims to be paid (see attached schedule of payees and amounts)		\$ 10,156.59
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)		\$ 49,513.15
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		\$
7. Total Distributions to be made		\$75,849.21
8. Zero Balance		\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
13	Case Credit Corp.	Secured	21,284.30	0.00	0.00	0.00	0.00	75,849.21
18	The CIT Group	Secured	179,458.97	0.00	0.00	0.00	0.00	75,849.21
28	Heintschel Tire	Secured	499.15	0.00	0.00	0.00	0.00	75,849.21
38	First Bank	Secured	14,473.83	0.00	0.00	0.00	0.00	75,849.21
45	First Bank	Secured	13,756.45	0.00	0.00	0.00	0.00	75,849.21
46	First Bank	Secured	15,239.35	0.00	0.00	0.00	0.00	75,849.21
47	First Bank	Secured	7,060.52	0.00	0.00	0.00	0.00	75,849.21
49	First Bank	Secured	7,054.43	0.00	0.00	0.00	0.00	75,849.21
58	Scott Construction Equip. Co.	Secured	25,681.96	0.00	0.00	0.00	0.00	75,849.21
59	JCB Finance Co.	Secured	4,504.20	4,504.20	4,504.20	0.00	0.00	75,849.21
60	JCB Finance Co.	Secured	29,104.13	0.00	0.00	0.00	0.00	75,849.21
61	JCB Finance Co.	Secured	35,640.55	0.00	0.00	0.00	0.00	75,849.21
107	FIRST BANK	Secured	4,403.05	4,403.05	4,403.05	0.00	0.00	75,849.21
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	2,946.85	2,946.85	0.00	2,946.85	2,946.85	72,902.36
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	8,398.89	8,398.89	0.00	8,398.89	8,398.89	64,503.47
	TODD LOE FEES-TRUSTEE'S ACCTANT (CH7)	Admin Ch. 7	1,679.16	1,679.16	1,679.16	0.00	0.00	64,503.47
	Bill Watson Auction Service EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	4,136.86	4,136.86	4,136.86	0.00	0.00	64,503.47
	Bill Watson Auction Service FEES-AUCTIONEER (CH 7)	Admin Ch. 7	4,448.95	4,448.95	4,448.95	0.00	0.00	64,503.47
	Bill Watson Auction Service EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	162.80	162.80	162.80	0.00	0.00	64,503.47
	Bill Watson Auction Service FEES-AUCTIONEER (CH 7)	Admin Ch. 7	2,280.00	2,280.00	2,280.00	0.00	0.00	64,503.47
	CLERK, U. S. BANKRUPTCY COURT U.S. BANKRUPTCY COURT	Admin Ch. 7	750.00	750.00	750.00	0.00	0.00	64,503.47
	BILL PAYNE EXP.-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	73.52	73.52	73.52	0.00	0.00	64,503.47
	BILL PAYNE FEES-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	4,690.00	4,690.00	4,690.00	0.00	0.00	64,503.47
	INTERNAL REVENUE SERVICE INCOME TAXES-IRS (CH 7)	Admin Ch. 7	4,833.73	4,833.73	0.00	4,833.73	4,833.73	59,669.74
	IRS-FICA Employee	Priority	0.00	224.89	0.00	224.89	224.89	59,444.85

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	IRS-Federal W/H Employee	Priority	0.00	725.44	0.00	725.44	725.44	58,719.41
	IRS-Medicare employee	Priority	0.00	52.60	0.00	52.60	52.60	58,666.81
3	Luther Whitaker	Priority	280.00	202.58	0.00	202.58	202.58	58,464.23
4	Sophea Lewis	Priority	308.00	222.83	0.00	222.83	222.83	58,241.40
5	Charles Kenilow	Priority	224.00	162.06	0.00	162.06	162.06	58,079.34
35	Taunya M. Dennis	Priority	340.00	245.99	0.00	245.99	245.99	57,833.35
36	Rodney R. Dennis	Priority	600.00	434.10	0.00	434.10	434.10	57,399.25
66	Rodney Keith Dennis	Priority	616.00	445.68	0.00	445.68	445.68	56,953.57
67	Dennis Douglas Dennis	Priority	520.00	376.22	0.00	376.22	376.22	56,577.35
69	Robert C. Drake	Priority	739.20	534.81	0.00	534.81	534.81	56,042.54
19	Texas Health Benefit Fund	Priority	1,311.60	1,311.60	0.00	1,311.60	1,311.60	54,730.94
29	National Pension Fund	Priority	2,027.64	2,027.64	0.00	2,027.64	2,027.64	52,703.30
	IRS FICA Employer	Priority	0.00	224.89	0.00	224.89	224.89	52,478.41
	IRS-Futa Employer	Priority	0.00	29.01	0.00	29.01	29.01	52,449.40
	IRS-Medicare Employer	Priority	0.00	52.60	0.00	52.60	52.60	52,396.80
	TEC-Employer	Priority	0.00	97.94	0.00	97.94	97.94	52,298.86
51	Texas Workforce Commission	Priority	2,785.71	2,785.71	0.00	2,785.71	2,785.71	49,513.15
1	Troy E. Daniels	Unsecured	377.63	377.63	0.00	377.63	2.11	49,511.04
2	Farm Plan Corporation	Unsecured	4,523.78	4,523.78	0.00	4,523.78	25.33	49,485.71
6	R. L. Little Oil Co.	Unsecured	623.32	623.32	0.00	623.32	3.48	49,482.23
7	East Texas Cross Control	Unsecured	1,616.25	1,616.25	0.00	1,616.25	9.05	49,473.18
8	JMJ Country Stores	Unsecured	2,788.34	2,788.34	0.00	2,788.34	15.61	49,457.57
9	TEC, Inc.	Unsecured	118,770.30	118,770.30	0.00	118,770.30	664.82	48,792.75
10	UA Local 237	Unsecured	445.30	445.30	0.00	445.30	2.49	48,790.26
11	Air Gas	Unsecured	272.00	272.00	0.00	272.00	1.53	48,788.73
12	Savemore Build. Supply	Unsecured	2,901.93	2,901.93	0.00	2,901.93	16.24	48,772.49
14	Nicholas Landscape	Unsecured	4,611.00	4,611.00	0.00	4,611.00	25.81	48,746.68
15	Red Ball Oxygen	Unsecured	153.00	153.00	0.00	153.00	0.86	48,745.82
16	Great America Leasing	Unsecured	3,240.00	3,240.00	0.00	3,240.00	18.13	48,727.69
17	ATCO Distributing	Unsecured	506.57	506.57	0.00	506.57	2.84	48,724.85
20	Marlar's Garage	Unsecured	68.78	68.78	0.00	68.78	0.38	48,724.47
21	Gill Comm. Store	Unsecured	1,050.41	1,050.41	0.00	1,050.41	5.88	48,718.59
22	Firman's Office Equipment	Unsecured	119.69	119.69	0.00	119.69	0.67	48,717.92
23	W W Diesel Service	Unsecured	91.50	91.50	0.00	91.50	0.52	48,717.40
24	Cox Concrete Pipe	Unsecured	56.61	56.61	0.00	56.61	0.31	48,717.09

Claims Proposed Distribution**Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC**

Case Balance: \$75,849.21 **Total Proposed Payment:** \$75,849.21 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
25	PAMECO Corp.	Unsecured	514.54	514.54	0.00	514.54	2.88	48,714.21
26	Banner Sign & Barricade	Unsecured	582.85	582.85	0.00	582.85	3.27	48,710.94
27	Crow-Burlingame Co.	Unsecured	1,076.91	1,076.91	0.00	1,076.91	6.02	48,704.92
30	American Express Centurion Bank	Unsecured	2,162.63	2,162.63	0.00	2,162.63	12.11	48,692.81
31	DARR Equipment	Unsecured	10,067.26	10,067.26	0.00	10,067.26	56.35	48,636.46
32	Bogata Paint & Body Shop	Unsecured	182.73	182.73	0.00	182.73	1.02	48,635.44
33	John Prince Co.	Unsecured	1,910.25	1,910.25	0.00	1,910.25	10.70	48,624.74
34	Walker Creek-State Line Water Assoc.	Unsecured	105,573.00	105,573.00	0.00	105,573.00	590.95	48,033.79
37	American Express Travel Related	Unsecured	19.95	19.95	0.00	19.95	0.11	48,033.68
39	First Bank	Unsecured	76,211.07	76,211.07	0.00	76,211.07	426.59	47,607.09
40	First Bank	Unsecured	127,765.41	123,363.36	0.00	123,363.36	690.54	46,916.55
41	First Bank	Unsecured	30,964.57	25,964.57	0.00	25,964.57	145.33	46,771.22
42	First Bank	Unsecured	12,415.98	2,305.98	0.00	2,305.98	12.91	46,758.31
43	First Bank	Unsecured	13,184.57	5,584.57	0.00	5,584.57	31.26	46,727.05
44	First Bank	Unsecured	12,395.87	3,295.87	0.00	3,295.87	18.45	46,708.60
48	First Bank	Unsecured	5,348.86	1,548.86	0.00	1,548.86	8.67	46,699.93
50	Three States Supply	Unsecured	4,360.83	4,360.83	0.00	4,360.83	24.41	46,675.52
52	John Applewhite	Unsecured	6,275.44	6,275.44	0.00	6,275.44	35.13	46,640.39
53	Tommy Thompson	Unsecured	99,302.49	99,302.49	0.00	99,302.49	555.85	46,084.54
54	Mid-Continent Casualty Co.	Unsecured	8,116,091.70	8,116,091.70	0.00	8,116,091.70	45,430.20	654.34
55	Shockleys Conoco	Unsecured	798.64	798.64	0.00	798.64	4.47	649.87
56	Scott Construction Equip. Co.	Unsecured	66,679.48	66,679.48	0.00	66,679.48	373.24	276.63
57	Scott Construction Equip. Co.	Unsecured	2,721.08	2,721.08	0.00	2,721.08	15.24	261.39
62	Warlick Bros., Inc.	Unsecured	2,620.75	2,620.75	0.00	2,620.75	14.66	246.73
63	Roy Surveying	Unsecured	10,205.50	10,205.50	0.00	10,205.50	57.13	189.60
64	WRL General Contractors, Inc.	Unsecured	15,580.40	15,580.40	0.00	15,580.40	87.21	102.39
65	Branch & Swatsell LLP	Unsecured	7,516.87	7,516.87	0.00	7,516.87	42.08	60.31
68	James Mooneyham	Unsecured	736.73	736.73	0.00	736.73	4.12	56.19
72	H.G. Angle Co., Inc.	Unsecured	10,037.50	0.00	0.00	0.00	0.00	56.19
73	H.G. Angle Co., Inc.	Unsecured	10,037.50	10,037.50	0.00	10,037.50	56.19	0.00
70	Banner Sign & Barricade	Unsecured	582.85	0.00	0.00	0.00	0.00	0.00
71	Aldridge Enterprises, Inc.	Unsecured	9,611.00	9,611.00	0.00	9,611.00	0.00	0.00

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 98-53056 :			\$9,308,065.42	\$8,908,583.82	\$27,128.54	\$8,881,455.28	\$75,849.21	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$34,400.76	\$34,400.76	\$18,221.29	\$16,179.47	100.000000%
Total Priority Claims :	\$9,752.15	\$10,156.59	\$0.00	\$10,156.59	100.000000%
Total Secured Claims :	\$358,160.89	\$8,907.25	\$8,907.25	\$0.00	100.000000%
Total Unsecured Claims :	\$8,905,751.62	\$8,855,119.22	\$0.00	\$49,513.15	0.559147%

(*) Denotes objection to Amount Filed

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

IN RE: PIONEER MECHANICAL / BANKRUPTCY CASE: 98-53056
CONTRACTORS, INC. /
/ 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:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>8398.98</u>	<u>2946.85</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 102977.75</u>	<u>\$ 27128.54</u>	<u>\$ 75849.21</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 10156.59 ; general unsecured claims have been allowed in the amount of \$ 8855119.22 .
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

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

IN RE:

**PIONEER MECHANICAL
CONTRACTORS, INC.**

DEBTOR

)
)
) **CASE NO. 98-53056-S**
) **CHAPTER 7**
)
)

**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 upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$75,849.21
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 16,179.47	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 10,156.59	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 49,513.15 ✓	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$75,849.21	
8. Zero Balance		\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
13	Case Credit Corp.	Secured	21,284.30	0.00	0.00	0.00	0.00	75,849.21
18	The CIT Group	Secured	179,458.97	0.00	0.00	0.00	0.00	75,849.21
28	Heintschel Tire	Secured	499.15	0.00	0.00	0.00	0.00	75,849.21
38	First Bank	Secured	14,473.83	0.00	0.00	0.00	0.00	75,849.21
45	First Bank	Secured	13,756.45	0.00	0.00	0.00	0.00	75,849.21
46	First Bank	Secured	15,239.35	0.00	0.00	0.00	0.00	75,849.21
47	First Bank	Secured	7,060.52	0.00	0.00	0.00	0.00	75,849.21
49	First Bank	Secured	7,054.43	0.00	0.00	0.00	0.00	75,849.21
58	Scott Construction Equip. Co.	Secured	25,681.96	0.00	0.00	0.00	0.00	75,849.21
59	JCB Finance Co.	Secured	4,504.20	4,504.20	4,504.20	0.00	0.00	75,849.21
60	JCB Finance Co.	Secured	29,104.13	0.00	0.00	0.00	0.00	75,849.21
61	JCB Finance Co.	Secured	35,640.55	0.00	0.00	0.00	0.00	75,849.21
107	FIRST BANK	Secured	4,403.05	4,403.05	4,403.05	0.00	0.00	75,849.21
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	2,946.85	2,946.85	0.00	2,946.85	2,946.85	72,902.36
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	8,398.89	8,398.89	0.00	8,398.89	8,398.89	64,503.47
	TODD LOE FEES-TRUSTEE'S ACCTANT (CH7)	Admin Ch. 7	1,679.16	1,679.16	1,679.16	0.00	0.00	64,503.47
	Bill Watson Auction Service EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	4,136.86	4,136.86	4,136.86	0.00	0.00	64,503.47
	Bill Watson Auction Service FEES-AUCTIONEER (CH 7)	Admin Ch. 7	4,448.95	4,448.95	4,448.95	0.00	0.00	64,503.47
	Bill Watson Auction Service EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	162.80	162.80	162.80	0.00	0.00	64,503.47
	Bill Watson Auction Service FEES-AUCTIONEER (CH 7)	Admin Ch. 7	2,280.00	2,280.00	2,280.00	0.00	0.00	64,503.47
	CLERK, U. S. BANKRUPTCY COURT U.S. BANKRUPTCY COURT	Admin Ch. 7	750.00	750.00	750.00	0.00	0.00	64,503.47
	BILL PAYNE EXP.-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	73.52	73.52	73.52	0.00	0.00	64,503.47
	BILL PAYNE FEES-TRUSTEE'S ATTY NON-FIRM (CH7)	Admin Ch. 7	4,690.00	4,690.00	4,690.00	0.00	0.00	64,503.47
	INTERNAL REVENUE SERVICE INCOME TAXES-IRS (CH 7)	Admin Ch. 7	4,833.73	4,833.73	0.00	4,833.73	4,833.73	59,669.74
	IRS-FICA Employee	Priority	0.00	224.89	0.00	224.89	224.89	59,444.85

(* Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	IRS-Federal W/H Employee	Priority	0.00	725.44	0.00	725.44	725.44	58,719.41
	IRS-Medicare employee	Priority	0.00	52.60	0.00	52.60	52.60	58,666.81
3	Luther Whitaker	Priority	280.00	202.58	0.00	202.58	202.58	58,464.23
4	Sophea Lewis	Priority	308.00	222.83	0.00	222.83	222.83	58,241.40
5	Charles Kenilow	Priority	224.00	162.06	0.00	162.06	162.06	58,079.34
35	Taunya M. Dennis	Priority	340.00	245.99	0.00	245.99	245.99	57,833.35
36	Rodney R. Dennis	Priority	600.00	434.10	0.00	434.10	434.10	57,399.25
66	Rodney Keith Dennis	Priority	616.00	445.68	0.00	445.68	445.68	56,953.57
67	Dennis Douglas Dennis	Priority	520.00	376.22	0.00	376.22	376.22	56,577.35
69	Robert C. Drake	Priority	739.20	534.81	0.00	534.81	534.81	56,042.54
19	Texas Health Benefit Fund	Priority	1,311.60	1,311.60	0.00	1,311.60	1,311.60	54,730.94
29	National Pension Fund	Priority	2,027.64	2,027.64	0.00	2,027.64	2,027.64	52,703.30
	IRS FICA Employer	Priority	0.00	224.89	0.00	224.89	224.89	52,478.41
	IRS-Futa Employer	Priority	0.00	29.01	0.00	29.01	29.01	52,449.40
	IRS-Medicare Employer	Priority	0.00	52.60	0.00	52.60	52.60	52,396.80
	TEC-Employer	Priority	0.00	97.94	0.00	97.94	97.94	52,298.86
51	Texas Workforce Commission	Priority	2,785.71	2,785.71	0.00	2,785.71	2,785.71	49,513.15
1	Troy E. Daniels	Unsecured	377.63	377.63	0.00	377.63	2.11	49,511.04
2	Farm Plan Corporation	Unsecured	4,523.78	4,523.78	0.00	4,523.78	25.33	49,485.71
6	R. L. Little Oil Co.	Unsecured	623.32	623.32	0.00	623.32	3.48	49,482.23
7	East Texas Cross Control	Unsecured	1,616.25	1,616.25	0.00	1,616.25	9.05	49,473.18
8	JMJ Country Stores	Unsecured	2,788.34	2,788.34	0.00	2,788.34	15.61	49,457.57
9	TEC, Inc.	Unsecured	118,770.30	118,770.30	0.00	118,770.30	664.82	48,792.75
10	UA Local 237	Unsecured	445.30	445.30	0.00	445.30	2.49	48,790.26
11	Air Gas	Unsecured	272.00	272.00	0.00	272.00	1.53	48,788.73
12	Savemore Build. Supply	Unsecured	2,901.93	2,901.93	0.00	2,901.93	16.24	48,772.49
14	Nicholas Landscape	Unsecured	4,611.00	4,611.00	0.00	4,611.00	25.81	48,746.68
15	Red Ball Oxygen	Unsecured	153.00	153.00	0.00	153.00	0.86	48,745.82
16	Great America Leasing	Unsecured	3,240.00	3,240.00	0.00	3,240.00	18.13	48,727.69
17	ATCO Distributing	Unsecured	506.57	506.57	0.00	506.57	2.84	48,724.85
20	Marlar's Garage	Unsecured	68.78	68.78	0.00	68.78	0.38	48,724.47
21	Gill Comm. Store	Unsecured	1,050.41	1,050.41	0.00	1,050.41	5.88	48,718.59
22	Firman's Office Equipment	Unsecured	119.69	119.69	0.00	119.69	0.67	48,717.92
23	W W Diesel Service	Unsecured	91.50	91.50	0.00	91.50	0.52	48,717.40
24	Cox Concrete Pipe	Unsecured	56.61	56.61	0.00	56.61	0.31	48,717.09

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
25	PAMECO Corp.	Unsecured	514.54	514.54	0.00	514.54	2.88	48,714.21
26	Banner Sign & Barricade	Unsecured	582.85	582.85	0.00	582.85	3.27	48,710.94
27	Crow-Burlingame Co.	Unsecured	1,076.91	1,076.91	0.00	1,076.91	6.02	48,704.92
30	American Express Centurion Bank	Unsecured	2,162.63	2,162.63	0.00	2,162.63	12.11	48,692.81
31	DARR Equipment	Unsecured	10,067.26	10,067.26	0.00	10,067.26	56.35	48,636.46
32	Bogata Paint & Body Shop	Unsecured	182.73	182.73	0.00	182.73	1.02	48,635.44
33	John Prince Co.	Unsecured	1,910.25	1,910.25	0.00	1,910.25	10.70	48,624.74
34	Walker Creek-State Line Water Assoc.	Unsecured	105,573.00	105,573.00	0.00	105,573.00	590.95	48,033.79
37	American Express Travel Related	Unsecured	19.95	19.95	0.00	19.95	0.11	48,033.68
39	First Bank	Unsecured	76,211.07	76,211.07	0.00	76,211.07	426.59	47,607.09
40	First Bank	Unsecured	127,765.41	123,363.36	0.00	123,363.36	690.54	46,916.55
41	First Bank	Unsecured	30,964.57	25,964.57	0.00	25,964.57	145.33	46,771.22
42	First Bank	Unsecured	12,415.98	2,305.98	0.00	2,305.98	12.91	46,758.31
43	First Bank	Unsecured	13,184.57	5,584.57	0.00	5,584.57	31.26	46,727.05
44	First Bank	Unsecured	12,395.87	3,295.87	0.00	3,295.87	18.45	46,708.60
48	First Bank	Unsecured	5,348.86	1,548.86	0.00	1,548.86	8.67	46,699.93
50	Three States Supply	Unsecured	4,360.83	4,360.83	0.00	4,360.83	24.41	46,675.52
52	John Applewhite	Unsecured	6,275.44	6,275.44	0.00	6,275.44	35.13	46,640.39
53	Tommy Thompson	Unsecured	99,302.49	99,302.49	0.00	99,302.49	555.85	46,084.54
54	Mid-Continent Casualty Co.	Unsecured	8,116,091.70	8,116,091.70	0.00	8,116,091.70	45,430.20	654.34
55	Shockleys Conoco	Unsecured	798.64	798.64	0.00	798.64	4.47	649.87
56	Scott Construction Equip. Co.	Unsecured	66,679.48	66,679.48	0.00	66,679.48	373.24	276.63
57	Scott Construction Equip. Co.	Unsecured	2,721.08	2,721.08	0.00	2,721.08	15.24	261.39
62	Warlick Bros., Inc.	Unsecured	2,620.75	2,620.75	0.00	2,620.75	14.66	246.73
63	Roy Surveying	Unsecured	10,205.50	10,205.50	0.00	10,205.50	57.13	189.60
64	WRL General Contractors, Inc.	Unsecured	15,580.40	15,580.40	0.00	15,580.40	87.21	102.39
65	Branch & Swatsell LLP	Unsecured	7,516.87	7,516.87	0.00	7,516.87	42.08	60.31
68	James Mooneyham	Unsecured	736.73	736.73	0.00	736.73	4.12	56.19
72	H.G. Angle Co., Inc.	Unsecured	10,037.50	0.00	0.00	0.00	0.00	56.19
73	H.G. Angle Co., Inc.	Unsecured	10,037.50	10,037.50	0.00	10,037.50	56.19	0.00
70	Banner Sign & Barricade	Unsecured	582.85	0.00	0.00	0.00	0.00	0.00
71	Aldridge Enterprises, Inc.	Unsecured	9,611.00	9,611.00	0.00	9,611.00	0.00	0.00

Late File

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-53056 PIONEER MECHANICAL CONTRACTORS, INC

Case Balance: \$75,849.21 Total Proposed Payment: \$75,849.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 98-53056 :			\$9,308,065.42	\$8,908,583.82	\$27,128.54	\$8,881,455.28	\$75,849.21	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$34,400.76	\$34,400.76	\$18,221.29	\$16,179.47	100.000000%
Total Priority Claims :	\$9,752.15	\$10,156.59	\$0.00	\$10,156.59	100.000000%
Total Secured Claims :	\$358,160.89	\$8,907.25	\$8,907.25	\$0.00	100.000000%
Total Unsecured Claims :	\$8,905,751.62	\$8,855,119.22	\$0.00	\$49,513.15	0.559147%

(*) Denotes objection to Amount Filed

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

IN RE:

**PIONEER MECHANICAL
CONTRACTORS, INC.**

DEBTOR

)
)
) **CASE NO. 98-53056-S**
) **CHAPTER 7**
)
)

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----	\$ 8,398.89
Linda Payne, Trustee Expenses-----	2,946.85
Internal Revenue Service-----	4,833.73
IRS (Employee Taxes)-----	1,002.93
IRS (Employer Taxes)-----	306.50
Luther Whitaker-----	202.58
Sophea Lewis-----	222.83
Charles Kenilow-----	162.06
Taunya Dennis-----	245.99
Rodney R. Dennis-----	434.10
Rodney K. Dennis-----	445.68
Dennis D. Dennis-----	376.22
Robert C. Drake-----	534.81
TEC (Employer)-----	97.94
Texas Health Benefit Fund-----	1,311.60
National Pension Fund-----	2,027.64
Texas Workforce Commission-----	2,785.71
Troy Daniels-----	2.11
Farm Plan Corp-----	25.33
R.L. Little Oil Co.-----	3.48
East Texas Cross Control-----	9.05
JMJ Country Stores-----	15.61
TEC Inc.-----	664.82
UA Local 237-----	2.49
Air Gas-----	1.53
Savemore Building Supply-----	16.24
Nicholas Landscape-----	25.81
Red Ball Oxygen-----	0.86
Great America Leasing-----	18.13
ATCO Distributing-----	2.84

Marlar's Garage-----	0.38
Gill Comm. Store-----	5.88
Firman's Office Equipment-----	0.67
W W Diesel Service-----	0.52
Cox Concrete Pipe-----	0.31
Pameco Corp-----	2.88
Banner Signs & Barricade-----	3.27
Crow-Burlingame Co.-----	6.02
American Express Centurion-----	12.11
DARR Equipment-----	56.35
Bogata Paint & Body Shop-----	1.02
John Prince Co.-----	10.70
Walker Creek-State Line Water Assoc.-----	590.95
American Express Travel Related-----	0.11
First Bank (7 claims)-----	1,333.75
Three States Supply-----	24.41
John Applewhite-----	35.13
Tommy Thompson-----	555.85
Mid-Continent Casualty Co.-----	45,430.20
Shockleys Conoco-----	4.47
Scott Construction (2 Claims)-----	388.48
Warlick Bros., Inc.-----	14.66
Roy Surveying-----	57.13
WRL General Contractors, Inc.-----	87.21
Branch & Swatsell LLP-----	42.08
James Mooneyham-----	4.12
H. G. Angle Co.,-----	56.19

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp