

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 05/28/98		\$12,001.06 \$12,001.06	\$0.00	\$12,001.06
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 05/28/98		\$537.33 \$537.33	\$0.00	\$537.33
1	IOS Capital, f/k/a IKON Capital P.O. Box 9115 Macon, GA 31208 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/26/98	402212-253797 Amended by Claim No. 57	\$937.91 \$0.00	\$0.00	\$0.00
1A	IOS Capital, f/k/a IKON Capital <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 570	Priority 05/28/98	 Amended by Claim No. 57	\$5,963.00* \$0.00	\$0.00	\$0.00
2	CNA Insurance Co. Attn: Mike Potter 1707 Orlando Central Pkwy Orlando, FL 32809-9988 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 570	Priority 05/28/98	BUA 163212272 Amended by Claim No. 122	\$215,363.00 \$0.00	\$0.00	\$0.00
3	Wayne Eaton P.O. Box 951 Henderson, TX 75657 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 05/27/98	 Duplicated by Claim No. 39 - Disallowed by Order dated May 10, 2002	\$3,568.00* \$0.00	\$0.00	\$0.00
4	TEXAS COMPTROLLER OF PUBLIC ACT BANKRUPTCY SECTION P.O. BOX 13528 AUSTIN, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 05/28/98	1-76-0175282-1 Amended by Claim No. 143	\$813,697.38 \$0.00	\$0.00	\$0.00
5	Joseph Beckham P.O. Box 194 Selman City, TX 75689 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/01/98	 Disallowed by Order dated 5-10-02	\$1,430.00* \$0.00	\$0.00	\$0.00

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6	Coastal Chemical Co., Inc. c/o Glenn Phillips 1003 Stone Road Kilgore, TX 75662 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/98		\$220,525.35 \$220,525.35	\$0.00	\$220,525.35
7	Industrial Steel Warehouse, Inc. P.O. Box 3207 Longview, TX 75606-3207 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/98	3794	\$3,078.55 \$3,078.55	\$0.00	\$3,078.55
8	Cade's Building Materials P.O. Box 30 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/98	1633	\$1,290.86 \$1,290.86	\$0.00	\$1,290.86
9	J.W. Paving 26988 Hwy. 6 South Navasota, TX 77868 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98		\$2,000.00 \$2,000.00	\$0.00	\$2,000.00
10	Stuart Hose & Pipe Co. 701 Riverside Drive Ft. Worth, TX 76111 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98	FSOU175	\$2,265.84 \$2,265.84	\$0.00	\$2,265.84
11	Thompson Performance 610 Hwy. 64 West Henderson, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98	5627	\$579.34 \$579.34	\$0.00	\$579.34
12	Taylor Machine & Tool 9970 CR 310 Terrell, TX 75161 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98		\$161.98 \$161.98	\$0.00	\$161.98
13	Respond First Aid System P.O. Box 380786 Duncanville, TX 75138 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98	SOU 019	\$309.00 \$309.00	\$0.00	\$309.00
14	Gray Automotive Products, Inc. P.O. Box 728 St Joseph, MO 64502 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/98	75652-190-05	\$1,127.10 \$1,127.10	\$0.00	\$1,127.10

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15	Buster Concrete & Materials P.O. Box 2219 Sulphur Springs, TX 75483 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/98		\$7,827.47 * \$1,245.83	\$0.00	\$1,245.83
			Amended claim to unsecured at allowed amount			
16	Trinity Casting Service, Inc. 2126 Ruder Street Dallas, TX 75212 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/98	311	\$1,870.56 \$1,870.56	\$0.00	\$1,870.56
17	Athens Lumber P.O. Box 189 Athens, TX 75751 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/05/98	0001688	\$3,596.88 \$3,596.88	\$0.00	\$3,596.88
18	East Texas Sign & Supply P.O. Box 376 Tyler, TX 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/98		\$22,786.64 \$22,786.64	\$0.00	\$22,786.64
19	D.B. Industries, Inc. 113 N. Belcher Tyler, TX 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/98		\$633.15 \$633.15	\$0.00	\$633.15
20	McKinney Crushing P.O. Box 1203 Leonard, TX 75452 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/08/98		\$84,552.67 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
21	Waukesha-Pearce Industries, Inc. P.O. Box 200068 12320 S. Main Houston, TX 77035 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/98	69159	\$12,914.77 \$12,914.77	\$0.00	\$12,914.77
22	Citgo Petroleum Corp. Box 992 Tulsa, OK 74102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/08/98		\$1,318.91 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
23	Future Equipment Co., Inc. 2019 Airport Freeway Euless, TX 76040 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	40761	\$2,725.57 \$2,725.57	\$0.00	\$2,725.57

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24	GCR Farmer Truck Tire Center 1303 East Constitution Victoria, TX 77901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	119200	\$5,110.34 \$5,110.34	\$0.00	\$5,110.34
25	Mountain West d/b/a Office Depot Credit Plan P.O. Box 7004 Sioux Falls, SD 57117 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	6011564201791 802	\$16,036.35 \$16,036.35	\$0.00	\$16,036.35
26	Peques Hurst Ford P.O. Box 3686 Longview, TX 75606 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	1684	\$629.75 \$629.75	\$0.00	\$629.75
27	MSC Industrial Supply Co. 151 Sunnyside Blvd. Plainview, NY 11803 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	318474	\$2,806.22 \$2,806.22	\$0.00	\$2,806.22
28	American Packing P.O. Box 213 Houston, TX 77001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	SOSTCT Amended by Claim #82	\$449.08 \$0.00	\$0.00	\$0.00
29	Texas Corrugators, Inc. P.O. Box 938 Round Rock, TX 78680 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	51925	\$1,411.80 \$1,411.80	\$0.00	\$1,411.80
30	Hemphill WBE Pile Driving Co. A Corporation P.O. Drawer 530 Lufkin, TX 75901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	JOB #CSR2918-1-6-F M2869	\$31,824.25 \$31,824.25	\$0.00	\$31,824.25
31	A&W Bearings & Supply P.O. Box 561059 Dallas, TX 75356 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	24993	\$948.46 \$948.46	\$0.00	\$948.46

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32	Hydraquip Corporation P.O. Box 925009 Houston, TX 77292 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	53354	\$2,997.05 \$2,997.05	\$0.00	\$2,997.05
33	U.S. Rentals P.O. Box 42387 Houston, TX 77242 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	823370	\$4,446.23 \$4,446.23	\$0.00	\$4,446.23
34	RT Smith Welding & Press P.O. Box 1265 Henderson, TX 75653 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98		\$676.42 \$676.42	\$0.00	\$676.42
35	R.B. Everett & Co. P.O. Box 327 Houston, TX 77001 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/09/98	SOU0095 Amended by Claim No. 63	\$7,062.33 \$0.00	\$0.00	\$0.00
36	Southern Tire Mart P.O. Box 1260 529 Industrial Park Road Columbia, MS 39429 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	870 5614	\$1,052.65 \$1,052.65	\$0.00	\$1,052.65
37	The OEC Corporation P.O. Box 1069 Media, OH 44258 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/98	405043	\$865.62 \$865.62	\$0.00	\$865.62
38	Lew's Welding Service P.O. Box 191 Tyler, TX 75710 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98		\$1,275.82 \$1,275.82	\$0.00	\$1,275.82
39	Wayne Eaton <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/10/98		\$3,568.00* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
40	Willis Coroon Corp. of Texas 13355 Noel Rd., Suite 400 One Galleria Tower Dallas, TX 75240-6612 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98	370195	\$75,344.00 \$75,344.00	\$0.00	\$75,344.00

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41	MTL Industries P.O. Box 5010 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98	1081 Disallowed by Order dated 5-10-02	\$3,108.48 * \$0.00	\$0.00	\$0.00
42	Automatic Gas Co. RR6, Box 100 Canton, TX 75103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98	C5095	\$423.11 \$423.11	\$0.00	\$423.11
43	Harris Printing 107 E. Elk Henderson, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98		\$2,010.86 \$2,010.86	\$0.00	\$2,010.86
44	Southern Supply P.O. Box 1435 Henderon, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98		\$2,185.31 \$2,185.31	\$0.00	\$2,185.31
			Duplicated by Claim NO. 98			
45	Siebert Lumber Company c/o Ruby S. Kleam, Ind. Administrator P.O. Box 1296 Hilltop, TX 77871-1296 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/10/98		\$7,273.45 \$7,273.45	\$0.00	\$7,273.45
46	SWEPCO Credit Department P.O. Box 21106 Shreveport, LA 71152 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/98		\$661.62 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
47	Ford Motor Credit Co. P.O. Box 537901 Livonia, MI 48153-7901 <4110-00 Real Estate—Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/11/98	DZB8113L85	\$35,244.84 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
48	Gilliam-Lowery, Inc. 2515 West 7th Texarkana, TX 75501 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/98		\$10,087.50 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			

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49	Caterpillar Financial Services Co. Attn: Legal Dept. 3322 West End Avenue Nashville, TN 37203 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/16/98	63020 Amended to unsecured	\$54,055.70 * \$54,886.47	\$0.00	\$54,886.47
50	Truck Parks World P.O. Box 7008 Longview, TX 75607 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/16/98	SOU 10	\$529.11 \$529.11	\$0.00	\$529.11
51	Hamilton Scale 3505 Westway Dr. Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98	S-0034	\$643.42 \$643.42	\$0.00	\$643.42
52	Sheraton Tyler Hotel 5701 S. Broadway Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98	ACCT. 77, REF #09192092 Disallowed by Order dated 5-10-02	\$507.34 * \$0.00	\$0.00	\$0.00
53	Tejas Hydraulics P.O. Box 5597 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98		\$1,584.67 \$1,584.67	\$0.00	\$1,584.67
54	E-Tex Auto Glass 611 East Moore Ave. Terrell, TX 75160 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98		\$2,839.94 \$2,839.94	\$0.00	\$2,839.94
55	Economy Forms Corp. 1915 W. Commerce St. Dallas, TX 75208 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98	17252	\$8,280.45 \$8,280.45	\$0.00	\$8,280.45
56	USF Dugan, Inc. P.O. Box 9448 Wichita, KS 67277 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/98	0867260	\$561.35 \$561.35	\$0.00	\$561.35
57	IOS Capital, f/k/a IKON Capital <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/98	 Amendment of Claim No. 1	\$937.91 \$937.91	\$0.00	\$937.91

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57A	IOS Capital, f/k/a IKON Capital	Unsecured 06/15/98		\$5,963.00* \$5,963.00	\$0.00	\$5,963.00
			Amendment of Claim No. 1A - Allowed as a general unsecured claim by Order dated 5-10-02			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
58	Construction Safety Products 359 Mt. Zion Road	Unsecured 06/15/98	1551	\$3,148.64* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
	Shreveport, LA 71106-6565 <7100-00 General Unsecured § 726(a)(2)>, 610					
59	Nichols Machinery Co. P.O. Box 660236 Dallas, TX 75266	Unsecured 06/15/98	D10748	\$5,074.91 \$5,074.91	\$0.00	\$5,074.91
	<7100-00 General Unsecured § 726(a)(2)>, 610					
60	Nichols Machinery Co. P.O. Box 660236 Dallas, TX 75266	Unsecured 06/15/98		\$5,102.97 \$5,102.97	\$0.00	\$5,102.97
	<7100-00 General Unsecured § 726(a)(2)>, 610					
61	Republic Truck & Trailer Products P.O. Box 971349 Dallas, TX 75397-1349	Unsecured 06/15/98	G52985	\$664.70 \$664.70	\$0.00	\$664.70
	<7100-00 General Unsecured § 726(a)(2)>, 610					
62	Computer Forms, Inc. P.O. Box 23456 Portland, OR 97281-3456	Unsecured 06/15/98		\$425.32 \$425.32	\$0.00	\$425.32
	<7100-00 General Unsecured § 726(a)(2)>, 610					
63	R.B. Everett & Co.	Unsecured 06/15/98		\$7,062.33* \$7,062.33	\$0.00	\$7,062.33
			Amendment of Claim No. 35 - Allowed as a general unsecured claim by Order dated 5-10-02			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
64	Victor Stanley, Inc. c/o Athens Lumber P.O. Box 189 Athens, TX 75751	Unsecured 06/17/98	SOU0054	\$14,719.70 \$14,719.70	\$0.00	\$14,719.70
	<7100-00 General Unsecured § 726(a)(2)>, 610					
65	World Wide Welding and Press, Inc. P.O. Box 262494 Houston, TX 77207	Unsecured 06/17/98		\$1,889.72 \$1,889.72	\$0.00	\$1,889.72
	<7100-00 General Unsecured § 726(a)(2)>, 610					

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66	David Beckham P.O. Box 194 Selman City, TX 75689 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/17/98		\$2,180.00 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
67	Watson Electric Supply P.O. Box 297259 Houston, TX 77297-0259 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/98	539818	\$104.43 \$104.43	\$0.00	\$104.43
68	Viking Office Products 8200 East 32nd St. North Wichita, KS 67226-2606 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/98	22 90310	\$989.46 \$989.46	\$0.00	\$989.46
69	Southwestern Bell Telephone Co. One Bell Plaza, Room 1920 P.O. Box 655521 Dallas, TX 75265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/17/98	903 693-7599 764	\$130.32 \$130.32	\$0.00	\$130.32
70	Buster Concrete & Materials P.O. Box 2219 Sulphur Springs, TX 75483 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/22/98		\$7,827.47 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 15 - Disallowed by Order dated 5-10-02			
71	Michael Culpepper Rt. 1, Box 117AA DeKalb, TX 75559 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/22/98		\$2,000.00 \$2,000.00	\$0.00	\$2,000.00
			Proof produced at hearing and objection was withdrawn			
72	Air Systems 109 Old Rail Road Kaufman, TX 75142 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98		\$336.66 \$336.66	\$0.00	\$336.66
73	D.H. Blattner & Sons 16733 C. Rd. 9 Avon, MN 56310 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/19/98	DHB JOB #373 & V#24741	\$2,771.20 \$2,771.20	\$0.00	\$2,771.20

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74	Stearns Bank Equipment Finance Division P.O. Box 540 Albany, MN 56307 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/19/98	001-1017612-00 2 Disallowed by Order dated 5-10-02	\$10,259.92 * \$0.00	\$0.00	\$0.00
75	Stearns Bank Equipment Finance Division P.O. Box 540 Albany, MN 56307 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/19/98	001-1017612-00 1 Disallowed by Order dated 5-10-02	\$17,506.81 * \$0.00	\$0.00	\$0.00
76	UNITED STATES TRUSTEE 300 NCNB CENTER TOWER 110 N. COLLEGE TYLER, TX 75702 <2950-00 U.S. Trustee Quarterly Fees>, 200	Admin Ch. 7 06/19/98	Quarterly Fee - 2nd quarter 1998	\$250.00 \$250.00	\$0.00	\$250.00
77	Hawkins Auto & Farm Supply P.O. Box 34 500 E. Front Hawkins, TX 75765 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/18/98	058468	\$805.47 \$805.47	\$0.00	\$805.47
78	J.P. Hall P.O. Box 34 Hawkins, TX 75765 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/18/98		\$375.00 \$375.00	\$0.00	\$375.00
79	Darr Equipment Co. P.O. Box 540788 Dallas, TX 75354-0788 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/19/98	7714500	\$16,248.58 \$16,248.58	\$0.00	\$16,248.58
80	Cummins Southern Plains, Inc. P.O. Box 90027 Arlington, TX 76004-3027 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/19/98	366112	\$8,102.43 \$8,102.43	\$0.00	\$8,102.43
81	Dana Commercial Credit 201 West Big Beaver Road P.O. Box 7011 Troy, MI 48007-7011 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	497758	\$6,331.90 \$6,331.90	\$0.00	\$6,331.90

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82	American Packing P.O. Box 213 Houston, TX 77001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	SOSTCT Amendment of Claim No. 28 - but proved in this claim	\$449.08 \$449.08	\$0.00	\$449.08
83	Olympic Waste Service P.O. Box 1139 Kilgore, TX 75663-1139 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	070-0027095 & 070-26674	\$469.38 \$469.38	\$0.00	\$469.38
84	Baton Gravel-Rock, LC 15350 FM 2267 North Kilgore, TX 75662 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98		\$710.00 \$710.00	\$0.00	\$710.00
85	TU Electric P.O. Box 650393 Dallas, TX 75265-9627 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	732 6268 99	\$881.56 \$881.56	\$0.00	\$881.56
86	Rusk County, c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/22/98	90405-46000-54 075-650000 Disallowed by Order dated 5-10-02	\$4,872.45 * \$0.00	\$0.00	\$0.00
87	Henderson I.S.D., c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/22/98	90405-46000-54 075-650000 Disallowed by Order dated 5-10-02	\$9,636.74 * \$0.00	\$0.00	\$0.00
88	Wall Concrete Pipe 1569 South Church Paris, TX 75460 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	6070	\$1,054.50 \$1,054.50	\$0.00	\$1,054.50
89	Mike Vo Vo's Alternator & Starter 929 W. S. Commerce, Hwy. 80 Wills Point, TX 75169 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98		\$523.95 \$523.95	\$0.00	\$523.95

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
90	W.W. Grainger, Inc. c/o ABC 1100 Main Street Buffalo, NY 14209 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/22/98	436-804288124	\$3,219.01 \$3,219.01	\$0.00	\$3,219.01
91	Structural & Steel Products 1320 S. University Dr. Suite 701 Fort Worth, TX 76107 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/98	SOU ST Disallowed by Order dated 5-10-02	\$4,962.50* \$0.00	\$0.00	\$0.00
92	David Davis P.O. Box 56 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98	 Disallowed by Order dated 5-10-02	\$608.00* \$0.00	\$0.00	\$0.00
93	Jason Murphy Rt. 1, Box 669 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98	 Disallowed by Order dated 5-10-02	\$986.00* \$0.00	\$0.00	\$0.00
94	David Martin Rt. 1, Box 668 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98	 Disallowed by Order dated 5-10-02	\$1,176.00* \$0.00	\$0.00	\$0.00
95	Contractors Service Company 5924 Fremont Street Riverside, CA 90250-1113 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98	SOUT 10	\$2,235.50 \$2,235.50	\$0.00	\$2,235.50
96	AAA Locksmith 206 N. Hwy. 79 Henderson, TX 75662 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98	 Disallowed by Order dated 5-10-02	\$99.58* \$0.00	\$0.00	\$0.00
97	L & M Truck Parts Limited 201 Snidercroft Rd. Concord, ON L4K 2J9, <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98	2202605	\$888.74 \$888.74	\$0.00	\$888.74

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
98	Southern Supply P.O. Box 1435 Henderson, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98		\$2,185.31 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 44 - Disallowed by Order dated 5-10-02			
99	I Deal Computers 2900 W. Marshall Ave. Longview, TX 75604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98	6558466	\$323.67 \$323.67	\$0.00	\$323.67
100	Norm Olmstead P.O. Box 86 Shiro, TX 77876 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98		\$7,229.29 \$7,229.29	\$0.00	\$7,229.29
101	Associates National Bank Attn: Collection Support P.O. Box 790001 Houston, TX 77279 <7100-00 General Unsecured § 726(a)(2)>, 625	Unsecured 06/25/98	32 150 4942 4	\$2,437.92 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
102	Marcus Lopez Rt. 1, Box 668 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98		\$917.30 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
103	Kenny Ray Willis P.O. Box 105 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98		\$1,130.00 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
104	Antonio Lopez Rt. 1, Box 668 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98		\$693.50 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
105	Atanacio Lugo Rt. 3, Box 357A DeKalb, TX 75559 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 06/25/98		\$1,160.00 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
106	Renco, Inc. P.O. Box 730 Pflugerville, TX 78691-0730 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/98	102096	\$398.08 \$398.08	\$0.00	\$398.08
107	Donald J. Brady Rt. 1, Box 669 Simms, TX 75574 <5300-00 Wages—§ 507(a)(3)>, 520	Priority 06/25/98		\$667.50* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
108	Mike Culpepper Construction Company Rt. 1, Box 117AA DeKalb, TX 75559 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/26/98		\$71,931.39* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
109	Farmer's State Bank c/o Glen Patrick P.O. Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/26/98	378615-70	\$22,659.16 \$22,659.16	\$0.00	\$22,659.16
110	American Crane & Tractor c/o Lawrence Bigus 2420 Pershing Road, Suite 400-C Kansas City, MO 64108 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/98	C5939	\$4,366.83 \$4,366.83	\$0.00	\$4,366.83
			Duplicated by Claim No. 165			
111	Clark & Associates Linda K. Clark 950 Queens Drive New Braunfels, TX 78130 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/98		\$864.31 \$864.31	\$0.00	\$864.31
112	East Texas Mack Sales P.O. Box 764 Shreveport, LA 71162 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/30/98	1650	\$4,539.70 \$4,539.70	\$0.00	\$4,539.70
113	Moody-Day, Inc. P.O. Box 565548 Dallas, TX 75356 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/24/98	781100	\$1,394.25 \$1,394.25	\$0.00	\$1,394.25

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
114	Longview Alternator & Starter 1205 FM 1845 Longview, TX 75604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/24/98	40325	\$873.81 \$873.81	\$0.00	\$873.81
115	J.J. Keller 3003 W. Breezewood Lane P.O. Box 548 Neenah, WI 54957-0548 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/06/98	44-025029	\$387.19 \$387.19	\$0.00	\$387.19
116	Waterview Resolution Corp. f/k/a Colonial Pacific Leasing 7159 Corkla Dr., Suite 1400 Jacksonville, FL 32258 <4110-00 Real Estate—Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/06/98	LEASE 302803001 Disallowed by Order dated 5-10-02	\$7,111.12* \$0.00	\$0.00	\$0.00
117	Jamieson's Parts Service P.O. Box 275 Wills Point, TX 75169 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/06/98	436	\$161.73 \$161.73	\$0.00	\$161.73
118	Lufkin Creosoting Co., Inc. P.O. Box 1207 Lufkin, TX 75901-1207 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/01/98	194768	\$9,919.23 \$9,919.23	\$0.00	\$9,919.23
119	Grace Construction Products W.R. Grace & Co. 62 Whittemore Avenue Cambridge, MA 02140 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/07/98	503988	\$1,366.20 \$1,366.20	\$0.00	\$1,366.20
120	Gillford-Hill Concrete Products Dept. 0776 P.O. Box 120001 Dallas, TX 75312-0776 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/06/98	71716	\$38,061.23 \$38,061.23	\$0.00	\$38,061.23
121	TCA Cable P.O. Box 130489 Tyler, TX 75713-0776 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/06/98	3234-02	\$94.31 \$94.31	\$0.00	\$94.31

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
122	CNA Insurance Companies Attn: John L. Hagan, Chase Tower 600 Travis St., Suite 5000 Houston, TX 77002 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/98	Amendment of Claim No. 2	\$215,363.00 \$215,363.00	\$0.00	\$215,363.00
123	1st Source Bank c/o James B. Gillen, Jr. 613 Shelley Park Plaza Tyler, TX 75701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/98		\$53,777.84 \$53,777.84	\$0.00	\$53,777.84
123A	1st Source Bank <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/98	Allowed as general unsecured claim by Order dated 5-10-02	\$485,279.48* \$485,279.48	\$0.00	\$485,279.48
124	Bruce Jeffres 220 Whispering Pines Road Hallsville, TX 75650 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 07/08/98	Disallowed by Order dated 5-10-02	\$2,135.48* \$0.00	\$0.00	\$0.00
125	David C. Culpepper Rt. 1, Box 986 Simms, TX 75574 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 07/08/98	Proof produced at hearing and objection was withdrawn	\$1,710.00* \$1,710.00	\$0.00	\$1,710.00
126	The Frost National Bank c/o Robert L. Barrows 800 Broadway San Antonio, TX 78215 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/13/98	2320943-1 Disallowed by Order dated 5-10-02	\$12,171.54* \$0.00	\$0.00	\$0.00
127	Orix Credit Alliance, Inc. 1625 NW AmberGlen Court Suite 10 Beaverton, OR 97006 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/14/98	C4910411 T4853526 Disallowed by Order dated 5-10-02	\$33,956.19* \$0.00	\$0.00	\$0.00
128	Harris Co./City of Houston, c/o Linebarger, Heard, et al Attn: Eloise A. Guzman 1021 Main Street, Suite 2100 Houston, TX 77002 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/14/98	2-0601652-0000 0 Disallowed by Order dated 5-10-02	\$759.94* \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
129	Houston I.S.D., c/o Linebarger, Heard, et al Attn Eloise A. Guzman 1021 Main Street, Suite 2100 Houston, TX 77002 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/14/98	180093060152 Disallowed by Order dated 5-10-02	\$1,168.28 * \$0.00	\$0.00	\$0.00
130	Southside Bank c/o J. Bennett White P.O. Box 7339 Tyler, TX 75711-7339 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/14/98	 Amended by Claim No. 182	\$48,212.68 \$0.00	\$0.00	\$0.00
131	Skinner Transportation, Inc. P.O. Box 26660 Austin, TX 78755 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/17/98		\$2,949.80 \$2,949.80	\$0.00	\$2,949.80
132	Ricky Garton Rt. 1, Box 127A DeKalb, TX 75559 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 07/17/98	465-06-9477 Garton presented documentation sufficient for Trustee to approve claim.	\$1,200.00 \$1,200.00	\$0.00	\$1,200.00
133	Louisiana Machinery P.O. Box 54942 New Orleans, LA 70154 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/17/98		\$8,373.43 * \$8,373.43	\$0.00	\$8,373.43
			Allowed as a general unsecured claim by Order dated 5-10-02			
134	AIS Continental Equipment Corp. c/o Deway M. Dalton 8828 Greenville Ave. Dallas, TX 75243 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/20/98		\$4,500.00 \$4,500.00	\$0.00	\$4,500.00
135	Plainsman Tire 1955 Toop Line Drive Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/20/98		\$3,891.52 \$3,891.52	\$0.00	\$3,891.52
136	Midco Sling of East Texas 8516 Directors Row Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/24/98		\$4,645.48 \$4,645.48	\$0.00	\$4,645.48

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
137	TEXAS COMPTROLLER OF PUBLIC ACT BANKRUPTCY SECTION P.O. BOX 13528 AUSTIN, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 07/24/98	1-76-0175282-1	\$5,132.45 \$5,132.45	\$0.00	\$5,132.45
138	United Bearing Company 675 South Royal Lane, #B Coppell, TX 75019-3808 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/24/98	472600	\$2,988.82 \$2,988.82	\$0.00	\$2,988.82
139	American Express Travel Related Services c/o Becket & Lee, L.L.P. P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/21/98	3732 782535 51007	\$2,694.12 \$2,694.12	\$0.00	\$2,694.12
140	Texas Kenworth Co. P.O. Box 369 Longview, TX 75601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/98	5929 B	\$2,140.25 \$2,140.25	\$0.00	\$2,140.25
141	Donald W. Wise Rt. 1, Box 128B DeKalb, TX 75559 <5300-00 Wages--§ 507(a)(3)>, 520	Priority 08/03/98		\$878.70* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-10-02			
142	Stripling Technology P.O. Box 4279 Tyler, TX 75712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/05/98		\$48,772.65 \$48,772.65	\$0.00	\$48,772.65
143	TEXAS COMPTROLLER OF PUBLIC ACT BANKRUPTCY SECTION P.O. BOX 13528 AUSTIN, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 07/27/98	1-76-0175282-1 Amendment of Claim No. 4	\$604,669.91 \$604,669.91	\$0.00	\$604,669.91
144	R.J. Hauling HC01 Box 122 Sulphur Springs, TX 75482 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/27/98	805052	\$734.78 \$734.78	\$0.00	\$734.78

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
145	Montgomery County, c/o Linebarger, Heard, et al Attn: Eloise Guzman P.O. Box 3064 Houston, TX 77253-3064 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 07/29/98	19.1001.82.1443 5 Disallowed by Order dated 5-10-02	\$823.76 * \$0.00	\$0.00	\$0.00
146	Stewart & Stevenson 2707 N. Loop West Houston, TX 77008 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/20/98		\$330.62 \$330.62	\$0.00	\$330.62
147	TEXAS WORKFORCE COMMISSION P.O. BOX 149080 TWC BUILDING AUSTIN, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 09/13/98		\$44,187.62 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 149			
148	Southwest Bank of Texas, c/o Edward L. Rothberg 1400 Summit Tower Eleven Greenway Plaza Houston, TX 77046 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 08/14/98		\$81,842.22 * \$0.00	\$0.00	\$0.00
			Stay lifted by Orders dated 7-1-98 & 8-18-98; Disallowed by Order dated 5-10-02			
149	TEXAS WORKFORCE COMMISSION P.O. BOX 149080 TWC BUILDING AUSTIN, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 08/20/98		\$44,187.62 \$0.00	\$0.00	\$0.00
			Amendment of Claim No. 147 and Amended by Claim No. 177			
150	Mustang Rental Services, Inc. 12800 Northwest Frwy. Houston, TX 77040 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/27/98	547140	\$3,403.74 \$3,403.74	\$0.00	\$3,403.74
151	Associates Capital Bank, Inc. P.O. Box 141029 Irving, TX 75014 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/25/98	98-07111-0/0018 4640	\$16,991.82 \$16,991.82	\$0.00	\$16,991.82
152	Burns Brothers Ace Hardware 230 Hwy. 243 Canton, TX 75103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/31/98		\$3,797.71 \$3,797.71	\$0.00	\$3,797.71

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
153	Ace Battery Co. 1408 Bessie Ft. Worth, TX 76104 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/11/98		\$2,998.23 \$2,998.23	\$0.00	\$2,998.23
154	Eastex Truck Parts P.O. Box 6196 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/16/98		\$4,016.26 \$4,016.26	\$0.00	\$4,016.26
155	Interstate Batteries 1920 NNW Loop 323 Tyler, TX 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/17/98		\$2,265.88 \$2,265.88	\$0.00	\$2,265.88
156	East Texas Oxygen 106 Hwy. 64 West Henderson, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/18/98		\$8,667.66 \$8,667.66	\$0.00	\$8,667.66
157	Caldwell Welding Supply 420 N. Beckham Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/18/98	21532150	\$2,597.96 \$2,597.96	\$0.00	\$2,597.96
158	Forke Credit Corporation c/o Jacob M. Gold, Esq. 1700 Alma Dr., Suite 300 Plano, TX 75075-6936 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$98,233.05* \$39,270.57	\$0.00	\$39,270.57
			Stay lifted by Order dated 9-1-98; Amount allowed as unsecured claim is by virtue of Agreed Order on objection dated 5-7-02			
159	Travelers as Administrator - Reliance National Indemnity Co. c/o Tom Roberts 1500 Market St., Suite. 2900, West Tower Philadelphia, PA 19102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$0.00* \$4,025,699.95	\$0.00	\$4,025,699.95
			Allowed as a general unsecured claim by Order dated 5-23-02			
160	Travelers as Administrator - Reliance National Indemnity Co. c/o Tom Roberts 1500 Market St., Suite 2900, West Tower Philadelphia, PA 19102 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/21/98		\$1,536,554.00* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-23-02			

(*) Denotes objection to Amount Filed

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SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
161	Travelers as Administrator - Reliance National Indemnity Co. c/o Tom Roberts 1500 Market St., Suite 2900, West Tower Philadelphia, PA 19102 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/21/98	Unknown; Disallowed by Order dated 5-23-02	\$0.00* \$0.00	\$0.00	\$0.00
162	Travelers as Administrator - Reliance National Indemnity Co. c/o Tom Roberts 1500 Market St., Suite 2900, West Tower Philadelphia, PA 19102 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/21/98	Unknown; Disallowed by Order dated 5-23-02	\$0.00* \$0.00	\$0.00	\$0.00
163	Hartford Fire Insurance Company c/o David M. Moore P.O. Box 1584 Austin, TX 78767 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98	Allowed as unsecured claim by Order dated 5-23-02	\$97,402.85* \$97,402.85	\$0.00	\$97,402.85
164	Hartford Fire Insurance Company <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98	Allowed as unsecured by Order dated 5-23-02	\$4,098,719.90* \$4,098,719.90	\$0.00	\$4,098,719.90
165	American Crane & Tractor Parts, Inc. c/o Lawrence Bigus 2420 Pershing Road, Suite 400-C Kansas City, MO 64108 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98	Duplicate of Claim No. 110; Disallowed by Order dated 5-10-02	\$4,366.83* \$0.00	\$0.00	\$0.00
166	Highland Building Materials 1008 E. Main Clarksville, TX 75426 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$498.21 \$498.21	\$0.00	\$498.21
167	Pavement Specialists, Inc. P.O. Box 2030 Roanoke, TX 76262 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$3,669.68 \$3,669.68	\$0.00	\$3,669.68
168	Bearing Service & Supply P.O. Box 7497 Shreveport, LA 71137-7497 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$602.68 \$602.68	\$0.00	\$602.68

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
169	Red River Trucking c/o Strasburger & Price, L.L.P. 901 Main St., Suite 4300 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$55,472.78 \$55,472.78	\$0.00	\$55,472.78
170	Meridian Aggregates Company c/o Strasburger & Price, L.L.P. 901 Main St., Suite 4300 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$198,751.60 \$198,751.60	\$0.00	\$198,751.60
171	Associates Commercial Corporation c/o Cliff Couch 1622 E. Beltline Rd., #100 Carrollton, TX 75006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$2,114,643.46* \$1,901,882.66	\$0.00	\$1,901,882.66
			Stay lifted by Order dated 7-1-98 & 8-14-98; Objection withdrawn due to amended claim dated 2-12-02			
172	Associates Leasing, Inc. c/o Cliff Couch 1622 E. Beltline Rd., #100 Carrollton, TX 75006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/21/98		\$99,156.83* \$99,156.83	\$0.00	\$99,156.83
			Objection withdrawn due to amended claim dated 2-12-02 to allow as unsecured			
173	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <5800-00 Claims of Governmental Units—§ 507(a)(8)>, 560	Priority 09/25/98	76-0175282	\$351,403.45 \$351,403.45	\$0.00	\$351,403.45
173A	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <7300-00 Fines, Penalties § 726(a)(4)>, 630	Unsecured 09/25/98		\$12,680.87 \$12,680.87	\$0.00	\$12,680.87
174	Wirtgen America, Inc. 204 River Hills Drive Nashville, TN 37210 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/25/98	SOUTHER	\$4,372.21 \$4,372.21	\$0.00	\$4,372.21
175	The Travelers Property Casualty c/o Dun & Bradstreet Bankruptcy Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/05/98	134475250	\$28,133.00 \$28,133.00	\$0.00	\$28,133.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
176	C.E. Baldridge 5498 Private Rd. 2227 Caddo Mills, TX 75135 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/07/98		\$0.00 \$0.00	\$0.00	\$0.00
			Claim withdrawn on 7-19-99			
177	TEXAS WORKFORCE COMMISSION P.O. BOX 149080 TWC BUILDING AUSTIN, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 10/29/98	01-618602-3	\$62,954.67 \$62,954.67	\$0.00	\$62,954.67
			Amendment of Claim No. 149			
178	Ford Motor Credit Company P.O. Box 537926 Livonia, MI 48153-7926 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/04/98	LAA267P254	\$1,527.77 \$1,527.77	\$0.00	\$1,527.77
179	Texas Contractors Equipment P.O. Box 710547 Houston, TX 77271 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/19/98		\$1,241.64 \$1,241.64	\$0.00	\$1,241.64
180	Air Gas-Southwest 4312 IH 35 S New Braunfels, TX 78132 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/98	D4247	\$977.89 \$977.89	\$0.00	\$977.89
182	Southside Bank 315 East Fifth Street P.O. Box 7339 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/28/98		\$25,276.90 \$25,276.90	\$0.00	\$25,276.90
			Amendment of Claim No. 130			
183	Van Zandt Co. Appraisal District, c/o McCreary, Veselka, et Attn: Michael Reed P.O. Box 26990 Austin, TX 78755 <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200	Admin Ch. 7 05/14/99		\$791.16* \$0.00	\$0.00	\$0.00
			Past Bar Date; By letter dated 1-31-02, claimant will not contest objection; Disallowed by Order dated 5-10-02			
184	Van Zandt Co. Appraisal District <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 05/14/99		\$847.88* \$0.00	\$0.00	\$0.00
			Past Bar Date; By letter dated 1-31-02, Claimant will not contest objection; Disallowed by Order dated 5-10-02			

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
185	J & D Fertilizer & Feed Feed and Farm Supply 1107 E. Goodnight Blvd. Wills Point, TX 75169 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 05/21/99		\$825.00* \$0.00	\$0.00	\$0.00
			Past Bar Date; Disallowed by Order dated 5-10-02			
186	East Texas Radiator, Inc. c/o Leroy Linseisen 703 W. Cotton Longview, TX 75604 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/04/99	S565	\$5,442.25* \$0.00	\$0.00	\$0.00
			Past Bar Date; Disallowed by Order dated 5-10-02			
187	AAA Sod & Stone, Ltd. c/o Steve Sims 400 First Place Tyler, TX 75702 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/16/99		\$3,860.00* \$0.00	\$0.00	\$0.00
			Past Bar Date; Disallowed by Order dated 5-10-02			
1000	Ware, Snow, Fogel, Jackson & Greene, Admin Ch. 7 P.C. Attn: Adam Q. Voyles 1111 Bagby, 49th Floor Houston, TX 77002 <3210-60 Special Counsel for Trustee Fees>, 200	02/17/99		\$18,442.50 \$18,442.50	\$18,442.50	\$0.00
			Order dated 3-22-99			
1001	Ware, Snow, Fogel, Jackson & Greene, Admin Ch. 7 P.C. Attn: Adam Q. Voyles 1111 Bagby, 49th Floor Houston, TX 77002 <3220-61 Special Counsel for Trustee Expenses>, 200	02/17/99		\$1,594.83 \$1,594.83	\$1,594.83	\$0.00
			Order dated 3-22-99			
1002	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200	Admin Ch. 7 03/10/00	75-0175282	\$21,775.37 \$21,775.37	\$21,775.37	\$0.00
			Form 1120 for 1998 corporation taxes - Order to pay dated 4-5-2000			
1003	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200	Admin Ch. 7 05/01/00	76-0175282	\$9,501.92 \$9,501.92	\$9,501.92	\$0.00
			Order dated 4-5-00; Penalty & interest on Form 1120 for 1998			
1004	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242	Admin Ch. 7 03/16/01	76-0175282	\$227.00 \$258.25	\$258.25	\$0.00
			Order dated 4-10-01 - Form 1120 for tax year 2000 + penalty & interest			

(*) Denotes objection to Amount Filed

Claims Register

Case: 98-61086

SOUTHERN STATES EQUIPMENT CORP.

Claims Bar Date: 09/21/98

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200						
1005	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242	Admin Ch. 7 02/26/02	76-0175282 Order dated 3-25-02 - Form 1120 for tax year 2001 + penalty & interest	\$137.00 \$155.85	\$155.85	\$0.00
<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200						
1006	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Admin Ch. 7 09/03/02	 Order dated 10-04-02	\$27,690.00 \$27,690.00	\$27,690.00	\$0.00
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
1007	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Admin Ch. 7 09/03/02	 Order dated 10-04-02	\$7,434.85 \$7,434.85	\$7,434.85	\$0.00
<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200						
Case Total:					\$86,853.57	\$13,203,239.15

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

IN RE:) CASE NO. 98-61086
SOUTHERN STATES EQUIPMENT CORP.)
)
)
) CHAPTER 7
DEBTOR(S))

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.

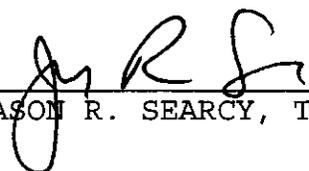
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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		\$ 25,806.24
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 12,788.39	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	13,017.85	
5.	UNSECURED CLAIMS TO BE PAID	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 25,806.24
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11/11/02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.**

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
20	McKinney Crushing	Secured	84,552.67 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
35	R.B. Everett & Co.	Secured	7,062.33	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Amended by Claim No. 63							
47	Ford Motor Credit Co.	Secured	35,244.84 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
70	Buster Concrete & Materials	Secured	7,827.47 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Duplication of Claim No. 15 - Disallowed by Order dated 5-10-02							
74	Stearns Bank	Secured	10,259.92 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
75	Stearns Bank	Secured	17,506.81 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
86	Rusk County, c/o Linebarger, Heard, et al	Secured	4,872.45 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
87	Henderson I.S.D., c/o Linebarger, Heard, et al	Secured	9,636.74 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
108	Mike Culpepper Construction Company	Secured	71,931.39 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
116	Waterview Resolution Corp.	Secured	7,111.12 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
126	The Frost National Bank	Secured	12,171.54 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
127	Orix Credit Alliance, Inc.	Secured	33,956.19 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
128	Harris Co./City of Houston, c/o Linebarger, Heard, et al	Secured	759.94 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
129	Houston I.S.D., c/o Linebarger, Heard, et al	Secured	1,168.28 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
130	Southside Bank	Secured	48,212.68	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Amended by Claim No. 182							
145	Montgomery County, c/o Linebarger, Heard, et al	Secured	823.76 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-10-02							
148	Southwest Bank of Texas, c/o Edward L. Rothberg	Secured	81,842.22 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Stay lifted by Orders dated 7-1-98 & 8-18-98; Disallowed by Order dated 5-10-02							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
160	Travelers as Administrator - Reliance National Indemnity Co.	Secured	1,536,554.00 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Disallowed by Order dated 5-23-02							
161	Travelers as Administrator - Reliance National Indemnity Co.	Secured	0.00 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Unknown; Disallowed by Order dated 5-23-02							
162	Travelers as Administrator - Reliance National Indemnity Co.	Secured	0.00 *	0.00	0.00	0.00	0.00	25,806.24
	Claim Memo: Unknown; Disallowed by Order dated 5-23-02							
	JASON R. SEARCY	Admin Ch. 7	537.33	537.33	0.00	537.33	537.33	25,268.91
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	12,001.06	12,001.06	0.00	12,001.06	12,001.06	13,267.85
	<2100-00 Trustee Compensation>							
76	UNITED STATES TRUSTEE	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	13,017.85
	<2950-00 U.S. Trustee Quarterly Fees>							
	Claim Memo: Quarterly Fee - 2nd quarter 1998							
183	Van Zandt Co. Appraisal District, c/o McCreary, Veselka, et	Admin Ch. 7	791.16 *	0.00	0.00	0.00	0.00	13,017.85
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>							
	Claim Memo: Past Bar Date; By letter dated 1-31-02, claimant will not contest objection; Disallowed by Order dated 5-10-02							
1000	Ware, Snow, Fogel, Jackson & Greene, P.C.	Admin Ch. 7	18,442.50	18,442.50	18,442.50	0.00	0.00	13,017.85
	<3210-60 Special Counsel for Trustee Fees>							
	Claim Memo: Order dated 3-22-99							
1001	Ware, Snow, Fogel, Jackson & Greene, P.C.	Admin Ch. 7	1,594.83	1,594.83	1,594.83	0.00	0.00	13,017.85
	<3220-61 Special Counsel for Trustee Expenses>							
	Claim Memo: Order dated 3-22-99							
1002	INTERNAL REVENUE SERVICE	Admin Ch. 7	21,775.37	21,775.37	21,775.37	0.00	0.00	13,017.85
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>							
	Claim Memo: Form 1120 for 1998 corporation taxes - Order to pay dated 4-5-2000							
1003	INTERNAL REVENUE SERVICE	Admin Ch. 7	9,501.92	9,501.92	9,501.92	0.00	0.00	13,017.85
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>							
	Claim Memo: Order dated 4-5-00; Penalty & interest on Form 1120 for 1998							
1004	INTERNAL REVENUE SERVICE	Admin Ch. 7	227.00	258.25	258.25	0.00	0.00	13,017.85
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>							
	Claim Memo: Order dated 4-10-01 - Form 1120 for tax year 2000 + penalty & interest							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1005	INTERNAL REVENUE SERVICE <2810-00 Income Taxes - Internal Revenue Service (post-petition)> Claim Memo: Order dated 3-25-02 - Form 1120 for tax year 2001 + penalty & interest	Admin Ch. 7	137.00	155.85	155.85	0.00	0.00	13,017.85
1006	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 10-04-02	Admin Ch. 7	27,690.00	27,690.00	27,690.00	0.00	0.00	13,017.85
1007	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 10-04-02	Admin Ch. 7	7,434.85	7,434.85	7,434.85	0.00	0.00	13,017.85
3	Wayne Eaton Claim Memo: Duplicated by Claim No. 39 - Disallowed by Order dated May 10, 2002	Priority	3,568.00 *	0.00	0.00	0.00	0.00	13,017.85
5	Joseph Beckham Claim Memo: Disallowed by Order dated 5-10-02	Priority	1,430.00 *	0.00	0.00	0.00	0.00	13,017.85
39	Wayne Eaton Claim Memo: Disallowed by Order dated 5-10-02	Priority	3,568.00 *	0.00	0.00	0.00	0.00	13,017.85
66	David Beckham Claim Memo: Disallowed by Order dated 5-10-02	Priority	2,180.00 *	0.00	0.00	0.00	0.00	13,017.85
71	Michael Culpepper Claim Memo: Proof produced at hearing and objection was withdrawn	Priority	2,000.00	2,000.00	0.00	2,000.00	2,000.00	11,017.85
92	David Davis Claim Memo: Disallowed by Order dated 5-10-02	Priority	608.00 *	0.00	0.00	0.00	0.00	11,017.85
93	Jason Murphy Claim Memo: Disallowed by Order dated 5-10-02	Priority	986.00 *	0.00	0.00	0.00	0.00	11,017.85
94	David Martin Claim Memo: Disallowed by Order dated 5-10-02	Priority	1,176.00 *	0.00	0.00	0.00	0.00	11,017.85
102	Marcus Lopez Claim Memo: Disallowed by Order dated 5-10-02	Priority	917.30 *	0.00	0.00	0.00	0.00	11,017.85
103	Kenny Ray Willis Claim Memo: Disallowed by Order dated 5-10-02	Priority	1,130.00 *	0.00	0.00	0.00	0.00	11,017.85
104	Antonio Lopez Claim Memo: Disallowed by Order dated 5-10-02	Priority	693.50 *	0.00	0.00	0.00	0.00	11,017.85
105	Atanacio Lugo Claim Memo: Disallowed by Order dated 5-10-02	Priority	1,160.00 *	0.00	0.00	0.00	0.00	11,017.85
107	Donald J. Brady Claim Memo: Disallowed by Order dated 5-10-02	Priority	667.50 *	0.00	0.00	0.00	0.00	11,017.85
124	Bruce Jeffres Claim Memo: Disallowed by Order dated 5-10-02	Priority	2,135.48 *	0.00	0.00	0.00	0.00	11,017.85
125	David C. Culpepper Claim Memo: Proof produced at hearing and objection was withdrawn	Priority	1,710.00 *	1,710.00	0.00	1,710.00	1,710.00	9,307.85

(* Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.****Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
132	Ricky Garton	Priority	1,200.00	1,200.00	0.00	1,200.00	1,200.00	8,107.85
	Claim Memo: Garton presented documentation sufficient for Trustee to approve claim.							
141	Donald W. Wise	Priority	878.70 *	0.00	0.00	0.00	0.00	8,107.85
	Claim Memo: Disallowed by Order dated 5-10-02							
4	TEXAS COMPTROLLER OF PUBLIC ACT	Priority	813,697.38	0.00	0.00	0.00	0.00	8,107.85
	Claim Memo: Amended by Claim No. 143							
137	TEXAS COMPTROLLER OF PUBLIC ACT	Priority	5,132.45	5,132.45	0.00	5,132.45	40.63	8,067.22
143	TEXAS COMPTROLLER OF PUBLIC ACT	Priority	604,669.91	604,669.91	0.00	604,669.91	4,786.92	3,280.30
	Claim Memo: Amendment of Claim No. 4							
147	TEXAS WORKFORCE COMMISSION	Priority	44,187.62	0.00	0.00	0.00	0.00	3,280.30
	Claim Memo: Amended by Claim No. 149							
149	TEXAS WORKFORCE COMMISSION	Priority	44,187.62	0.00	0.00	0.00	0.00	3,280.30
	Claim Memo: Amendment of Claim No. 147 and Amended by Claim No. 177							
173	INTERNAL REVENUE SERVICE	Priority	351,403.45	351,403.45	0.00	351,403.45	2,781.91	498.39
177	TEXAS WORKFORCE COMMISSION	Priority	62,954.67	62,954.67	0.00	62,954.67	498.39	0.00
	Claim Memo: Amendment of Claim No. 149							
184	Van Zandt Co. Appraisal District	Priority	847.88 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Past Bar Date; By letter dated 1-31-02, Claimant will not contest objection; Disallowed by Order dated 5-10-02							
1A	IOS Capital, f/k/a IKON Capital	Priority	5,963.00 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Amended by Claim No. 57							
2	CNA Insurance Co.	Priority	215,363.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Amended by Claim No. 122							
1	IOS Capital, f/k/a IKON Capital	Unsecured	937.91	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Amended by Claim No. 57							
6	Coastal Chemical Co., Inc.	Unsecured	220,525.35	220,525.35	0.00	220,525.35	0.00	0.00
7	Industrial Steel Warehouse, Inc.	Unsecured	3,078.55	3,078.55	0.00	3,078.55	0.00	0.00
8	Cade's Building Materials	Unsecured	1,290.86	1,290.86	0.00	1,290.86	0.00	0.00
9	J.W. Paving	Unsecured	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00
10	Stuart Hose & Pipe Co.	Unsecured	2,265.84	2,265.84	0.00	2,265.84	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11	Thompson Performance	Unsecured	579.34	579.34	0.00	579.34	0.00	0.00
12	Taylor Machine & Tool	Unsecured	161.98	161.98	0.00	161.98	0.00	0.00
13	Respond First Aid System	Unsecured	309.00	309.00	0.00	309.00	0.00	0.00
14	Gray Automotive Products, Inc.	Unsecured	1,127.10	1,127.10	0.00	1,127.10	0.00	0.00
15	Buster Concrete & Materials Claim Memo: Amended claim to unsecured at allowed amount	Unsecured	7,827.47 *	1,245.83	0.00	1,245.83	0.00	0.00
16	Trinity Casting Service, Inc.	Unsecured	1,870.56	1,870.56	0.00	1,870.56	0.00	0.00
17	Athens Lumber	Unsecured	3,596.88	3,596.88	0.00	3,596.88	0.00	0.00
18	East Texas Sign & Supply	Unsecured	22,786.64	22,786.64	0.00	22,786.64	0.00	0.00
19	D.B. Industries, Inc.	Unsecured	633.15	633.15	0.00	633.15	0.00	0.00
21	Waukesha-Pearce Industries, Inc.	Unsecured	12,914.77	12,914.77	0.00	12,914.77	0.00	0.00
22	Citgo Petroleum Corp. Claim Memo: Disallowed by Order dated 5-10-02	Unsecured	1,318.91 *	0.00	0.00	0.00	0.00	0.00
23	Future Equipment Co., Inc.	Unsecured	2,725.57	2,725.57	0.00	2,725.57	0.00	0.00
24	GCR Farmer Truck Tire Center	Unsecured	5,110.34	5,110.34	0.00	5,110.34	0.00	0.00
25	Mountain West	Unsecured	16,036.35	16,036.35	0.00	16,036.35	0.00	0.00
26	Peques Hurst Ford	Unsecured	629.75	629.75	0.00	629.75	0.00	0.00
27	MSC Industrial Supply Co.	Unsecured	2,806.22	2,806.22	0.00	2,806.22	0.00	0.00
28	American Packing Claim Memo: Amended by Claim #82	Unsecured	449.08	0.00	0.00	0.00	0.00	0.00
29	Texas Corrugators, Inc.	Unsecured	1,411.80	1,411.80	0.00	1,411.80	0.00	0.00
30	Hemphill WBE Pile Driving Co.	Unsecured	31,824.25	31,824.25	0.00	31,824.25	0.00	0.00
31	A&W Bearings & Supply	Unsecured	948.46	948.46	0.00	948.46	0.00	0.00
32	Hydraquip Corporation	Unsecured	2,997.05	2,997.05	0.00	2,997.05	0.00	0.00
33	U.S. Rentals	Unsecured	4,446.23	4,446.23	0.00	4,446.23	0.00	0.00
34	RT Smith Welding & Press	Unsecured	676.42	676.42	0.00	676.42	0.00	0.00
36	Southern Tire Mart	Unsecured	1,052.65	1,052.65	0.00	1,052.65	0.00	0.00
37	The OEC Corporation	Unsecured	865.62	865.62	0.00	865.62	0.00	0.00
38	Lew's Welding Service`	Unsecured	1,275.82	1,275.82	0.00	1,275.82	0.00	0.00
40	Willis Coroon Corp. of Texas	Unsecured	75,344.00	75,344.00	0.00	75,344.00	0.00	0.00
41	MTL Industries Claim Memo: Disallowed by Order dated 5-10-02	Unsecured	3,108.48 *	0.00	0.00	0.00	0.00	0.00
42	Automatic Gas Co.	Unsecured	423.11	423.11	0.00	423.11	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
43	Harris Printing	Unsecured	2,010.86	2,010.86	0.00	2,010.86	0.00	0.00
44	Southern Supply	Unsecured	2,185.31	2,185.31	0.00	2,185.31	0.00	0.00
	Claim Memo: Duplicated by Claim NO. 98							
45	Siebert Lumber Company	Unsecured	7,273.45	7,273.45	0.00	7,273.45	0.00	0.00
46	SWEPCO Credit Department	Unsecured	661.62 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
48	Gilliam-Lowery, Inc.	Unsecured	10,087.50 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
49	Caterpillar Financial Services Co.	Unsecured	54,055.70 *	54,886.47	0.00	54,886.47	0.00	0.00
	Claim Memo: Amended to unsecured							
50	Truck Parks World	Unsecured	529.11	529.11	0.00	529.11	0.00	0.00
51	Hamilton Scale	Unsecured	643.42	643.42	0.00	643.42	0.00	0.00
52	Sheraton Tyler Hotel	Unsecured	507.34 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
53	Tejas Hydraulics	Unsecured	1,584.67	1,584.67	0.00	1,584.67	0.00	0.00
54	E-Tex Auto Glass	Unsecured	2,839.94	2,839.94	0.00	2,839.94	0.00	0.00
55	Economy Forms Corp.	Unsecured	8,280.45	8,280.45	0.00	8,280.45	0.00	0.00
56	USF Dugan, Inc.	Unsecured	561.35	561.35	0.00	561.35	0.00	0.00
57	IOS Capital, f/k/a IKON Capital	Unsecured	937.91	937.91	0.00	937.91	0.00	0.00
	Claim Memo: Amendment of Claim No. 1							
57A	IOS Capital, f/k/a IKON Capital	Unsecured	5,963.00 *	5,963.00	0.00	5,963.00	0.00	0.00
	Claim Memo: Amendment of Claim No. 1A - Allowed as a general unsecured claim by Order dated 5-10-02							
58	Construction Safety Products	Unsecured	3,148.64 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
59	Nichols Machinery Co.	Unsecured	5,074.91	5,074.91	0.00	5,074.91	0.00	0.00
60	Nichols Machinery Co.	Unsecured	5,102.97	5,102.97	0.00	5,102.97	0.00	0.00
61	Republic Truck & Trailer Products	Unsecured	664.70	664.70	0.00	664.70	0.00	0.00
62	Computer Forms, Inc.	Unsecured	425.32	425.32	0.00	425.32	0.00	0.00
63	R.B. Everett & Co.	Unsecured	7,062.33 *	7,062.33	0.00	7,062.33	0.00	0.00
	Claim Memo: Amendment of Claim No. 35 - Allowed as a general unsecured claim by Order dated 5-10-02							
64	Victor Stanley, Inc.	Unsecured	14,719.70	14,719.70	0.00	14,719.70	0.00	0.00
65	World Wide Welding and Press, Inc.	Unsecured	1,889.72	1,889.72	0.00	1,889.72	0.00	0.00
67	Watson Electric Supply	Unsecured	104.43	104.43	0.00	104.43	0.00	0.00

(* Denotes objection to Amount Filed)

Claims Proposed Distribution**Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.**

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
68	Viking Office Products	Unsecured	989.46	989.46	0.00	989.46	0.00	0.00
69	Southwestern Bell Telephone Co.	Unsecured	130.32	130.32	0.00	130.32	0.00	0.00
72	Air Systems	Unsecured	336.66	336.66	0.00	336.66	0.00	0.00
73	D.H. Blattner & Sons	Unsecured	2,771.20	2,771.20	0.00	2,771.20	0.00	0.00
77	Hawkins Auto & Farm Supply	Unsecured	805.47	805.47	0.00	805.47	0.00	0.00
78	J.P. Hall	Unsecured	375.00	375.00	0.00	375.00	0.00	0.00
79	Darr Equipment Co.	Unsecured	16,248.58	16,248.58	0.00	16,248.58	0.00	0.00
80	Cummins Southern Plains, Inc.	Unsecured	8,102.43	8,102.43	0.00	8,102.43	0.00	0.00
81	Dana Commercial Credit	Unsecured	6,331.90	6,331.90	0.00	6,331.90	0.00	0.00
82	American Packing	Unsecured	449.08	449.08	0.00	449.08	0.00	0.00
	Claim Memo: Amendment of Claim No. 28 - but proved in this claim							
83	Olympic Waste Service	Unsecured	469.38	469.38	0.00	469.38	0.00	0.00
84	Baton Gravel-Rock, LC	Unsecured	710.00	710.00	0.00	710.00	0.00	0.00
85	TU Electric	Unsecured	881.56	881.56	0.00	881.56	0.00	0.00
88	Wall Concrete Pipe	Unsecured	1,054.50	1,054.50	0.00	1,054.50	0.00	0.00
89	Mike Vo	Unsecured	523.95	523.95	0.00	523.95	0.00	0.00
90	W.W. Grainger, Inc.	Unsecured	3,219.01	3,219.01	0.00	3,219.01	0.00	0.00
91	Structural & Steel Products	Unsecured	4,962.50 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
95	Contractors Service Company	Unsecured	2,235.50	2,235.50	0.00	2,235.50	0.00	0.00
96	AAA Locksmith	Unsecured	99.58 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
97	L & M Truck Parts Limited	Unsecured	888.74	888.74	0.00	888.74	0.00	0.00
98	Southern Supply	Unsecured	2,185.31 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Duplication of Claim No. 44 - Disallowed by Order dated 5-10-02							
99	I Deal Computers	Unsecured	323.67	323.67	0.00	323.67	0.00	0.00
100	Norm Olmstead	Unsecured	7,229.29	7,229.29	0.00	7,229.29	0.00	0.00
106	Renco, Inc.	Unsecured	398.08	398.08	0.00	398.08	0.00	0.00
109	Farmer's State Bank	Unsecured	22,659.16	22,659.16	0.00	22,659.16	0.00	0.00
110	American Crane & Tractor	Unsecured	4,366.83	4,366.83	0.00	4,366.83	0.00	0.00
	Claim Memo: Duplicated by Claim No. 165							
111	Clark & Associates	Unsecured	864.31	864.31	0.00	864.31	0.00	0.00
112	East Texas Mack Sales	Unsecured	4,539.70	4,539.70	0.00	4,539.70	0.00	0.00
113	Moody-Day, Inc.	Unsecured	1,394.25	1,394.25	0.00	1,394.25	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
114	Longview Alternator & Starter	Unsecured	873.81	873.81	0.00	873.81	0.00	0.00
115	J.J. Keller	Unsecured	387.19	387.19	0.00	387.19	0.00	0.00
117	Jamieson's Parts Service	Unsecured	161.73	161.73	0.00	161.73	0.00	0.00
118	Lufkin Creosoting Co., Inc.	Unsecured	9,919.23	9,919.23	0.00	9,919.23	0.00	0.00
119	Grace Construction Products	Unsecured	1,366.20	1,366.20	0.00	1,366.20	0.00	0.00
120	Gillford-Hill Concrete Products	Unsecured	38,061.23	38,061.23	0.00	38,061.23	0.00	0.00
121	TCA Cable	Unsecured	94.31	94.31	0.00	94.31	0.00	0.00
122	CNA Insurance Companies	Unsecured	215,363.00	215,363.00	0.00	215,363.00	0.00	0.00
	Claim Memo: Amendment of Claim No. 2							
123	1st Source Bank	Unsecured	53,777.84	53,777.84	0.00	53,777.84	0.00	0.00
123A	1st Source Bank	Unsecured	485,279.48 *	485,279.48	0.00	485,279.48	0.00	0.00
	Claim Memo: Allowed as general unsecured claim by Order dated 5-10-02							
131	Skinner Transportation, Inc.	Unsecured	2,949.80	2,949.80	0.00	2,949.80	0.00	0.00
133	Louisiana Machinery	Unsecured	8,373.43 *	8,373.43	0.00	8,373.43	0.00	0.00
	Claim Memo: Allowed as a general unsecured claim by Order dated 5-10-02							
134	AIS Continental Equipment Corp.	Unsecured	4,500.00	4,500.00	0.00	4,500.00	0.00	0.00
135	Plainsman Tire	Unsecured	3,891.52	3,891.52	0.00	3,891.52	0.00	0.00
136	Midco Sling of East Texas	Unsecured	4,645.48	4,645.48	0.00	4,645.48	0.00	0.00
138	United Bearing Company	Unsecured	2,988.82	2,988.82	0.00	2,988.82	0.00	0.00
139	American Express Travel Related Services	Unsecured	2,694.12	2,694.12	0.00	2,694.12	0.00	0.00
140	Texas Kenworth Co.	Unsecured	2,140.25	2,140.25	0.00	2,140.25	0.00	0.00
142	Stripling Technology	Unsecured	48,772.65	48,772.65	0.00	48,772.65	0.00	0.00
144	R.J. Hauling	Unsecured	734.78	734.78	0.00	734.78	0.00	0.00
146	Stewart & Stevenson	Unsecured	330.62	330.62	0.00	330.62	0.00	0.00
150	Mustang Rental Services, Inc.	Unsecured	3,403.74	3,403.74	0.00	3,403.74	0.00	0.00
151	Associates Capital Bank, Inc.	Unsecured	16,991.82	16,991.82	0.00	16,991.82	0.00	0.00
152	Burns Brothers	Unsecured	3,797.71	3,797.71	0.00	3,797.71	0.00	0.00
153	Ace Battery Co.	Unsecured	2,998.23	2,998.23	0.00	2,998.23	0.00	0.00
154	Eastex Truck Parts	Unsecured	4,016.26	4,016.26	0.00	4,016.26	0.00	0.00
155	Interstate Batteries	Unsecured	2,265.88	2,265.88	0.00	2,265.88	0.00	0.00
156	East Texas Oxygen	Unsecured	8,667.66	8,667.66	0.00	8,667.66	0.00	0.00
157	Caldwell Welding Supply	Unsecured	2,597.96	2,597.96	0.00	2,597.96	0.00	0.00
158	Forke Credit Corporation	Unsecured	98,233.05 *	39,270.57	0.00	39,270.57	0.00	0.00
	Claim Memo: Stay lifted by Order dated 9-1-98; Amount allowed as unsecured claim is by virtue of Agreed Order on objection dated 5-7-02							

(* Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
159	Travelers as Administrator - Reliance National Indemnity Co.	Unsecured	0.00 *	4,025,699.95	0.00	4,025,699.95	0.00	0.00
	Claim Memo: Allowed as a general unsecured claim by Order dated 5-23-02							
163	Hartford Fire Insurance Company	Unsecured	97,402.85 *	97,402.85	0.00	97,402.85	0.00	0.00
	Claim Memo: Allowed as unsecured claim by Order dated 5-23-02							
164	Hartford Fire Insurance Company	Unsecured	4,098,719.90 *	4,098,719.90	0.00	4,098,719.90	0.00	0.00
	Claim Memo: Allowed as unsecured by Order dated 5-23-02							
165	American Crane & Tractor Parts, Inc.	Unsecured	4,366.83 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Duplicate of Claim No. 110; Disallowed by Order dated 5-10-02							
166	Highland Building Materials	Unsecured	498.21	498.21	0.00	498.21	0.00	0.00
167	Pavement Specialists, Inc.	Unsecured	3,669.68	3,669.68	0.00	3,669.68	0.00	0.00
168	Bearing Service & Supply	Unsecured	602.68	602.68	0.00	602.68	0.00	0.00
169	Red River Trucking	Unsecured	55,472.78	55,472.78	0.00	55,472.78	0.00	0.00
170	Meridian Aggregates Company	Unsecured	198,751.60	198,751.60	0.00	198,751.60	0.00	0.00
171	Associates Commercial Corporation	Unsecured	2,114,643.46 *	1,901,882.66	0.00	1,901,882.66	0.00	0.00
	Claim Memo: Stay lifted by Order dated 7-1-98 & 8-14-98; Objection withdrawn due to amended claim dated 2-12-02							
172	Associates Leasing, Inc.	Unsecured	99,156.83 *	99,156.83	0.00	99,156.83	0.00	0.00
	Claim Memo: Objection withdrawn due to amended claim dated 2-12-02 to allow as unsecured							
174	Wirtgen America, Inc.	Unsecured	4,372.21	4,372.21	0.00	4,372.21	0.00	0.00
175	The Travelers Property Casualty	Unsecured	28,133.00	28,133.00	0.00	28,133.00	0.00	0.00
176	C.E. Baldrige	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Claim withdrawn on 7-19-99							
178	Ford Motor Credit Company	Unsecured	1,527.77	1,527.77	0.00	1,527.77	0.00	0.00
179	Texas Contractors Equipment	Unsecured	1,241.64	1,241.64	0.00	1,241.64	0.00	0.00
180	Air Gas-Southwest	Unsecured	977.89	977.89	0.00	977.89	0.00	0.00
182	Southside Bank	Unsecured	25,276.90	25,276.90	0.00	25,276.90	0.00	0.00
	Claim Memo: Amendment of Claim No. 130							
185	J & D Fertilizer & Feed	Unsecured	825.00 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Past Bar Date; Disallowed by Order dated 5-10-02							
186	East Texas Radiator, Inc.	Unsecured	5,442.25 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Past Bar Date; Disallowed by Order dated 5-10-02							
187	AAA Sod & Stone, Ltd.	Unsecured	3,860.00 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Past Bar Date; Disallowed by Order dated 5-10-02							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-61086 SOUTHERN STATES EQUIPMENT CORP.

Case Balance: \$25,806.24 Total Proposed Payment: \$25,806.24 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
101	Associates National Bank	Unsecured	2,437.92 *	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 5-10-02							
173A	INTERNAL REVENUE SERVICE	Unsecured	12,680.87	12,680.87	0.00	12,680.87	0.00	0.00
Total for Case 98-61086 :			\$12,703,846.18	\$13,290,092.72	\$86,853.57	\$13,203,239.15	\$25,806.24	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$100,383.02	\$99,641.96	\$86,853.57	\$12,788.39	100.000000%
Total Priority Claims :	\$2,174,415.46	\$1,029,070.48	\$0.00	\$13,017.85	1.265011%
Total Secured Claims :	\$1,971,494.35	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$8,457,553.35	\$12,161,380.28	\$0.00	\$0.00	0.000000%

(*) Denotes objection to Amount Filed

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

IN RE: SOUTHERN STATES / BANKRUPTCY CASE: 98-61086
EQUIPMENT CORP. /
/ CHAPTER 7

**NOTICE OF THE 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:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>12001.06</u>	<u>537.33</u>
<u>JASON SEARCY</u> Attorney for Trustee	<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>\$ 603467.57</u>	<u>\$ 577661.33</u>	<u>\$ 25806.24</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 \$ 1029070.48 ; general unsecured claims have been allowed in the amount of \$ 8457553.35 .
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 RE:

SOUTHERN STATES EQUIPMENT
COMPANY

§
§
§
§
§

CASE NO. 98-61086

CHAPTER 7

EXPLANATION FOR ADMINISTRATION OF CASE

This case involved a substantial volume of litigation in both the Bankruptcy Court and in Federal District Courts from other divisions and districts. The litigation was necessary for a determination of the right to payment of certain funds due and owing to the debtor for work performed by the debtor prior to its bankruptcy. Numerous claims were made to these funds by sub-contractors under the construction trust fund theories and by bonding companies which were required to complete various construction jobs, initiated but not completed, by the debtor prior to its bankruptcy. Hundreds of thousands of dollars were involved in these matters and it was necessary to have a complete review, determination and final ruling with regard to each of these matters before a determination could be made on whether or not there would be funds available to distribute to unsecured creditors. Secured creditors being paid through distributions from the Trustee are primarily holders of construction trust fund claims against proceeds received from construction jobs from the debtor. They do not consist of claims arising from the Trustee's sale of any equipment or assets which were subject to liens held by the secured creditors. Had the Trustee been able to prevail in more of the litigation, which was necessary, it is likely distributions to unsecured creditors could have been made. However the breadth of the construction trust fund laws and the availability of accounting methods to trace proceeds and funds precluded substantial recoveries. This could not have been determined until substantial administration of the Estate had occurred.