UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. COURTS
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In re: .CASCADE BUILDERS-DEVELOPERS, INC. Debtor(s)	Case No. 98-00476 TLM Chapter 7 **DOF:** 02/18/98

FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is $10,693.93 which account is held at THE CHASE MANHATTAN BANK, as account number 312802698666. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

1. THE VALUE OF:

Administered property totals:	$	13,400.67
Exempt property totals:	$	0.00
Abandoned property totals:	$	0.00

2. The trustee adopts the schedules of the petition filed as the inventory for the estate. (✓)**Yes** ( ) No (if no, inventory attached)

3. This Final Accounting reflects the status of this estate as of 06/18/01.

4. Receipts: (See Schedule "A")	$	13,805.20
Disbursements (See Schedule "B")	$	3,111.27
BALANCE OF FUNDS ON HAND	**$**	**10,693.93**

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5. For analysis of claims filed see Schedule "C".

6. For itemization of the proposed distribution see Schedule "D".

7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are $2,681.06.

8. The net estate upon which the Trustee's compensation has been computed is $13,805.20. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor are: $13,805.20.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

a.	On the first five thousand dollars of eligible receipts (not to exceed 25% or $1,250.00, whichever is less)	$ 1,250.00
b.	On the next forty five thousand dollars of eligible receipts (not to exceed 10% or $5,000.00, whichever is less)	$ 880.52
c.	Any amount in excess of fifty thousand but less than one million in eligible receipts (not to exceed 5%)	$ 0.00
d.	Any amount in excess of one million (not to exceed 3%)	$ 0.00
e.	**TOTAL COMPENSATION REQUESTED** (If over $5,000.00, attach detailed justification)	$ 2,130.52

Printed: 06/19/01 03:29 PM

Trustee's Compensation

Debtor: CASCADE BUILDERS-DEVELOPERS, INC. **Case:** 98-00476

Computation of Compensation

Total disbursements to other than the debtor are:			13,805.20
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First $5,000:	5,000.00	=	1,250.00
10% of Next $45,000:	8,805.20	=	880.52
5% of Next $950,000:	0.00	=	0.00
3% of Balance:	0.00	=	0.00
		Total Compensation:	**$2,130.52**
		Previously Paid:	0.00
		Total Compensation Requested:	**$2,130.52**

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	28.0 miles at 32.5 cents per mile	9.10
Copies	172 copies at 0.0 cents per copy	25.82
Postage		15.12
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Form 4: prepare, copy, e file, copy to d		0.50
other expense 2		0.00
	Subtotal Expenses:	**$50.54**
Previously Paid Amounts:		
		0.00
		0.00
	Total Expenses Requested:	**$50.54**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of $2,130.52 as compensation and $50.54 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 06/19/01

Signed: Richard E. Crawforth

Richard E. Crawforth
2404 Bank Drive, Suite 312

Boise, ID 83705

TRUSTEE'S EXPENSES

Prorata premium on Trustee bond	$ 0.00
Travel (28.0 miles @32.5 cents/mile)	$ 9.10
Copies (172 @0.0 cents/copy)	$ 25.82
Telephone (long distance calls only)	$ 0.00
Clerical/Secretarial staff (0.0 @$0.00/hr)	$ 0.00
(only if Overhead Fee not charged below)	
Overhead Fee (U.S. Trustee Guidelines)	$ 0.00
Paralegal assistance (0.0 @$0.00/hr)	$ 0.00
Supplies/Stationery	$ 0.00
Meals/Lodging	$ 0.00
Storage/Safeguarding estate property	$ 0.00
Postage	$ 15.12
Distribution	$ 0.00
Professional	$ 0.00
Other:	$ 0.50
TOTAL EXPENSES REQUESTED TO BE ALLOWED	$ 50.54

Expenses Worksheet

Period: 01/01/00 - 12/31/01

Trustee: Richard E. Crawforth (320060)

Case Number:	98-00476	**Case Name:**	CASCADE BUILDERS-DEVELOPERS, INC.
Case Type:	Assets	**Judge:**	Terry L. Myers
Petition Date:	02/18/98	**341a Meeting:**	07/23/99 14:00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
08/03/99	Notice of sale	12.00	$0.152	$1.82
10/16/00	Request for Claims	2.00	$0.150	$0.30
04/09/01	Nunc Pro Tunc Verified Statement of Auctioneer to be Employed, Auctioneer's Report of Sale and Nunc Pro Tunc Petition to Employ Accountant.	28.00	$0.150	$4.20
06/20/01	TFR - Prepare and copy final documents to UST Court and TTe	75.00	$0.150	$11.25
08/01/01	TDR Prepare and submit distribution report via e file and hard copy to UST	55.00	$0.150	$8.25
	Total for category COPIES:	**172.00**		**$25.82**

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
08/01/01	Form 4: prepare, copy, e file, copy to disk and submit to UST	2.00	$0.250	$0.50
	Total for category OTHER:	**2.00**		**$0.50**

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
04/09/01	Auctioneer's Report of Sale, Nunc Pro Tunc Verified Statement and Nunc Pro Tunc Petition to employ	4.00	$0.550	$2.20
07/10/01	Mail checks to unsecured creditors	38.00	$0.340	$12.92
	Total for category POSTAGE:	**42.00**		**$15.12**

Category: TRAVEL

Date	Description	Hours/Unit	Rate	Total
05/18/99	Travel to meet with Kim Gourley to discuss bankruptcy case	10.00	$0.325	$3.25
05/19/99	Travel to meeting with debtor, his counsel and my counsel	8.00	$0.325	$2.60
08/23/99	Meeting with debtors and State of Idaho regarding claims against the state for payment of monies owed..	10.00	$0.325	$3.25
	Total for category TRAVEL:	**28.00**		**$9.10**

Expenses Worksheet

Period: 01/01/00 - 12/31/01

Trustee: Richard E. Crawforth (320060)

Case Number:	98-00476	**Case Name:**	CASCADE BUILDERS-DEVELOPERS, INC.
Case Type:	Assets	**Judge:**	Terry L. Myers
Petition Date:	02/18/98	**341a Meeting:**	07/23/99 14:00

Total for case 98-00476: **$50.54**

Grand Total: **$50.54**

The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptcy Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), 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 accounting be accepted.

Dated: 6/21/01

Richard E. Crawforth, Trustee

Trustee address:

Richard E. Crawforth, Trustee
2404 Bank Drive, Suite 312
Boise, ID 83705-
Telephone: (208) 424-8188

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

7-26-01

United States Trustee

BY: Cathy Buster

District of Idaho
CLAIMS REGISTER

10/30/00 Last Date to File Claims: 06/24/98 98-00476
Last Date to File Claims for Governmental Unit: 08/22/98
Cascade Builders-Developers Inc

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/25/98 R & M Construction 9555 Robinson Blvd. Kuna, ID 83634	Filed Amt: 13,976.00 sec	
No: 2 Filed: 03/02/98 Ivy Hi-Lift P.O. Box 2040 Eugene, OR 97402-0018	Filed Amt: 3,086.12 uns	
No: 3 Filed: 03/03/98 Advanced Heating & Cooling, Inc. 113 South 24th Boise, ID 83702	Filed Amt: 289.25 uns	
No: 4 Filed: 03/04/98 A-1 Chem Dry 2432 11th Ave. N. Nampa, ID 83687-6836	Filed Amt: 260.18 uns	
No: 5 Filed: 03/05/98 City Transfer Redi-Mix, Inc. P.O. Box 247 Emmett, ID 83617	Filed Amt: 1,406.33 uns	
No: 6 Filed: 03/06/98 J & D Sheet Metal, Inc. 5313 Airport Rd. Nampa, ID 83687	Filed Amt: 2,061.30 uns 10,227.67 sec 12,288.97 Total	
No: 7 Filed: 03/06/98 The Masonry Center 1424 N Orchard Boise ID 83707	Filed Amt: 2,659.27 uns	
No: 8 Filed: 03/06/98 Canyon County Tax Collector P.O. Box 1010 Caldwell, ID 83606	Filed Amt: 16,283.29 sec	

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 9 Filed: 03/09/98 Pella Products, Inc. 8020 South 1300 West West Jordan, UT 84084	Filed Amt: 3,768.37 uns	
No: 10 Filed: 03/10/98 Earl & Associates, inc. 314 Badiola St. Caldwell, ID 83605	Filed Amt: 803.00 uns	
No: 11 Filed: 03/11/98 American Construction Supply POB 1160 Nampa ID 83653	Filed Amt: 765.38 uns	
No: 12 Filed: 03/11/98 Kenny Lee Lee's Plumbing, Inc. 11349 Greenhurst Rd. Nampa, ID 83686	Filed Amt: 17,095.00 uns	
No: 13 Filed: 03/11/98 Action Garage Door P.O. Box 43 Nampa, ID 83653	Filed Amt: 1,521.03 uns	
No: 14 Filed: 03/24/98 Gem County Tax Collector 415 E. Main St. Emmett, ID 83617	Filed Amt: 648.48 sec	
No: 15 Filed: 03/26/98 Larry Haney Masonry 16618 Linden St. Caldwell, ID 83605	Filed Amt: 11,847.66 sec	Amended by 39

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 16 Filed: 03/26/98 Republic Mortgage Corp. 921 South Orchard St. Boise, ID 83705	Filed Amt: 250,872.88 sec	
No: 17 Filed: 04/03/98 Nampa Appliance & TV 278 Nampa-Caldwell Blvd Nampa ID 83651	Filed Amt: 1,953.00 uns	
No: 18 Filed: 04/06/98 Lloyd Lumber P.O. Box 398 12 14th Ave. South Nampa, ID 83653	Filed Amt: 2,634.59 uns	
No: 19 Filed: 04/10/98 Warren McQueary Power Electric, Inc. 1990 Nova Lane Meridian, ID 83642	Filed Amt: 864.00 uns	
No: 20 Filed: 04/14/98 Lakeview Hills Water User's 10239 Duck Lane Nampa, ID 83686	Filed Amt: 2,119.02 uns	
No: 21 Filed: 04/16/98 Action Collection 11 13th Ave S B Nampa ID 83651	Filed Amt: 1,238.03 uns	
No: 22 Filed: 04/17/98 Grisham Drywall c/oKindra Hansen Hawley Troxell Ennis POB 1617 Boise ID 83701	Filed Amt: 4,157.54 uns	

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 23 Filed: 04/29/98 Sunbelt Windows of Idaho 264 N. Maple Grove Rd. Boise, ID 83704	Filed Amt: 4,595.87 uns	
No: 24 Filed: 04/30/98 Freeman * Co, Inc 12020 W Karcher Rd Nampa ID 83651	Filed Amt: 833.75 uns	
No: 25 Filed: 05/18/98 City of Boise P.O. Box 2760 Boise, ID 83707	Filed Amt: 734.61 uns	
No: 26 Filed: 06/09/98 Tates Rents 404 2nd St. South Nampa, ID 83651	Filed Amt: 600.30 uns	
No: 27 Filed: 06/17/98 Gem State Gutter, LLC P.O. Box 1035 Boise, ID 83701	Filed Amt: 1,797.29 uns	
No: 28 Filed: 06/18/98 Phillips & Cohen Assoc 590 S Lenola Rd #3-167 Maple Shade NJ 08052	Filed Amt: 6,327.36 uns	
No: 29 Filed: 06/19/98 A-1 Chem Dry 2432 11th Ave. N. Nampa, ID 83687-6836	Filed Amt: 251.88 uns	Amended by 33 Acct # 1702753&1702463

District of Idaho
CLAIMS REGISTER

Last Date to File Claims for Governmental Unit: 08/22/98
Cascade Builders-Developers Inc

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 30 Filed: 06/24/98 Enchanted Aquarium P.O. Box 44244 4519 Chinden Boise ID 83711	Filed Amt: 848.70 uns	
No: 31 Filed: 06/26/98 Nampa Floors & Interiors 1116 2nd St. South Nampa, ID 83651	Filed Amt: 15,753.86 uns	
No: 32 Filed: 10/09/98 The Turf Company 6100 S Eagle Rd Meridian ID 83642	Filed Amt: 2,173.04 uns	
No: 33 Filed: 07/08/99 A-1 Chem Dry 2432 11th Ave. N. Nampa, ID 83687-6836	Filed Amt: 251.88 uns	Amendment of 29
No: 34 Filed: 07/08/99 Pella Products, Inc. 8020 South 1300 West West Jordan, UT 84084	Filed Amt: 3,851.85 uns	
No: 35 Filed: 07/09/99 Lloyd Lumber P.O. Box 398 12 14th Ave. South Nampa, ID 83653	Filed Amt: 2,634.59 uns	Amendment of 18
No: 36 Filed: 07/12/99 Kenny Lee Lee's Plumbing, Inc. 11349 Greenhurst Rd. Nampa, ID 83686	Filed Amt: 17,095.00 uns	

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 37 Filed: 06/21/99 Heimbuck Welding 103 7th Ave. South Nampa, ID 83651	Filed Amt: 23,177.93 sec	
No: 38 Filed: 09/15/99 Republic Mortgage Corp. 921 South Orchard St. Boise, ID 83705	Filed Amt: 40,624.23 uns	
No: 39 Filed: 10/12/99 Larry Haney Masonry 16618 Linden St. Caldwell, ID 83605	Filed Amt: 11,847.66 uns	Amendment of 15
No: 40 Filed: 10/21/99 Grisham Drywall Inc c/oSheila Schwager POB 1617 Boise, ID 83701	Filed Amt: 4,157.54 uns	
No: 41 Filed: 10/21/99 Grisham Drywall Inc c/oSheila Schwager POB 1617 Boise, ID 83701	Filed Amt: 2,659.27 uns	
No: 42 Filed: 10/29/99 Grisham Drywall Inc c/oSheila Schwager POB 1617 Boise, ID 83701	Filed Amt: 918.15 uns	

Claims Proposed Distribution

Case: 98-00476 CASCADE BUILDERS-DEVELOPERS, INC.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $10,693.93 **Total Proposed Payment:** $10,693.93 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
37	Heimbuck Welding	Secured	642.83	642.83	0.00	642.83	642.83	10,051.10
	Richard E. Crawforth EXP.-TRUSTEE (CH7)	Admin Ch. 7	50.54	50.54	0.00	50.54	50.54	10,000.56
	Richard E. Crawforth FEES-TRUSTEE (CH7)	Admin Ch. 7	2,130.52	2,130.52	0.00	2,130.52	2,130.52	7,870.04
	OFFICE OF US TRUSTEE U.S. TRUSTEE'S OFFICE	Admin Ch. 7	500.00	500.00	0.00	500.00	500.00	7,370.04
2	Ivy Hi-Lift	Unsecured	3,086.12	3,086.12	0.00	3,086.12	250.57	7,119.47
3	Advanced Heating & Cooling, Inc.	Unsecured	289.25	289.25	0.00	289.25	23.49	7,095.98
5	City Transfer Redi-Mix, Inc.	Unsecured	1,406.33	1,406.33	0.00	1,406.33	114.19	6,981.79
6B	J & D Sheet Metal Inc	Unsecured	2,061.30	2,061.30	0.00	2,061.30	167.36	6,814.43
7	The Masonry Center	Unsecured	2,659.27	2,659.27	0.00	2,659.27	215.92	6,598.51
10	Earl & Associates, inc.	Unsecured	803.00	803.00	0.00	803.00	65.20	6,533.31
11	American Construction Supply	Unsecured	765.38	765.38	0.00	765.38	62.14	6,471.17
12	Kenny Lee	Unsecured	17,095.00	17,095.00	0.00	17,095.00	1,388.01	5,083.16
13	Action Garage Door	Unsecured	1,521.03	1,521.03	0.00	1,521.03	123.50	4,959.66
17	Nampa Appliance & TV	Unsecured	1,953.00	1,953.00	0.00	1,953.00	158.57	4,801.09
19	Warren McQueary	Unsecured	864.00	864.00	0.00	864.00	70.15	4,730.94
20	Lakeview Hills Water User's	Unsecured	2,119.02	2,119.02	0.00	2,119.02	172.06	4,558.88
21	Action Collection	Unsecured	1,238.03	1,238.03	0.00	1,238.03	100.52	4,458.36
23	Sunbelt Windows of Idaho	Unsecured	4,595.87	4,595.87	0.00	4,595.87	373.15	4,085.21
24	Freeman * Co, Inc	Unsecured	833.75	833.75	0.00	833.75	67.70	4,017.51
25	City of Boise	Unsecured	734.61	734.61	0.00	734.61	59.64	3,957.87
26	Tates Rents	Unsecured	600.30	600.30	0.00	600.30	48.74	3,909.13
27	Gem State Gutter, LLC	Unsecured	1,797.29	1,797.29	0.00	1,797.29	145.93	3,763.20
28	Phillips & Cohen Assoc	Unsecured	6,327.36	6,327.36	0.00	6,327.36	513.75	3,249.45
30	Enchanted Aquarium	Unsecured	848.70	848.70	0.00	848.70	68.91	3,180.54
31	Nampa Floors & Interiors	Unsecured	15,753.86	15,753.86	0.00	15,753.86	1,279.12	1,901.42
32	The Turf Company	Unsecured	2,173.04	2,173.04	0.00	2,173.04	176.43	1,724.99
33	A-1 Chem Dry	Unsecured	251.88	251.88	0.00	251.88	20.45	1,704.54
34	Pella Products, Inc.	Unsecured	3,851.85	3,851.85	0.00	3,851.85	312.75	1,391.79
35	Lloyd Lumber	Unsecured	2,634.59	2,634.59	0.00	2,634.59	213.91	1,177.88
39	Larry Haney Masonry	Unsecured	11,847.66	11,847.66	0.00	11,847.66	961.96	215.92
41	Masonry Center, Inc	Unsecured	2,659.27	2,659.27	0.00	2,659.27	215.92	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 98-00476 CASCADE BUILDERS-DEVELOPERS, INC.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $10,693.93 **Total Proposed Payment:** $10,693.93 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Case 98-00476 :		**$94,094.65**	**$94,094.65**	**$0.00**	**$94,094.65**	**$10,693.93**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$2,681.06	$2,681.06	$0.00	$2,681.06	100.000000%
Total Secured Claims :	$642.83	$642.83	$0.00	$642.83	100.000000%
Total Unsecured Claims :	$90,770.76	$90,770.76	$0.00	$7,370.04	8.119399%

(*) Denotes objection to Amount Filed

SCHEDULE A

RECEIPTS

The following is a statement of the cash items received by Richard E. Crawforth, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

DATE OF RECEIPT	DESCRIPTION AND REASON FOR RECEIPT	AMOUNT
	SEE ATTACHED EXHIBIT	
	TOTAL	$ 13,805.20

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.

Period Ending: 12/31/01

Trustee: (320060) Richard E. Crawforth
Filed (f) or Converted (c): 05/06/99 (c)
§341(a) Meeting Date: 07/23/99
Claims Bar Date: 10/21/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	CASH ON HAND (u) CASH ON HAND WAS INADVERTENTLY LISTED AS AN ASSET. THERE WAS NO CASH BUT ASSET #7, BANK ACCOUNTS (D.I.P) WERE SEIZED.	0.00	0.00	DA	0.00	FA
2	1991 CHEVROLET PICKUP	6,200.00	0.00	DA	0.00	FA
3	MICRON LAPTOP COMPUTER	500.00	0.00	DA	0.00	FA
4	1995 HARLEY-DAVIDSON MOTORCYCLE	5,800.00	2,176.88	DA	1,000.00	FA
5	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	2,225.12	2,225.12	DA	0.00	FA
6	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	2,382.12	2,382.12	DA	782.00	FA
7	BANK ACCOUNTS D.I.P ACCOUNT	10,247.09	7,580.67		7,580.67	FA
8	DEPOSIT WITH NW PROPERTY MANAGEMENT	350.00	0.00	DA	0.00	FA
9	DEPOSIT WITH RADIO PAGING SVC	23.75	0.00	DA	0.00	FA
10	DEPOSIT WITH PIONEER TITLE CO. FOR LOT	500.00	500.00		500.00	FA
11	ADVANCE TO FORMER EMPLOYEE	0.00	1,091.48	DA	0.00	FA
12	ACCOUNTS RECEIVABLE (u)	0.00	3,702.00	DA	0.00	FA
13	ACCOUNTS RECEIVABLE (u)	0.00	3,988.00	DA	3,538.00	FA
14	ACCOUNT RECEIVABLE (u)	0.00	7,472.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		404.53	Unknown
15	**Assets Totals** (Excluding unknown values)	**$28,228.08**	**$31,118.27**		**$13,805.20**	**$0.00**

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.
Period Ending: 12/31/01

Trustee: (320060) Richard E. Crawforth
Filed (f) or Converted (c): 05/06/99 (c)
§341(a) Meeting Date: 07/23/99
Claims Bar Date: 10/21/99

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

Major Activities Affecting Case Closing:

Claims have been recieved and processed. Expect to file TFR within next 30-45 days.

Trustee currently working to resolve issue on motorcycle sale with debtor. Once this is resolved then case can be closed.

Initial Projected Date Of Final Report (TFR): May 6, 2000 **Current Projected Date Of Final Report (TFR):** March 1, 2001

SCHEDULE B

DISBURSEMENTS

Date of Disbursement	To Whom Paid	Reason for Disbursement	Amount of Disbursement
10/01/99	MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	EXPENSES CHARGED BY AUCTIONEER FOR PICKING UP EQUIPMENT & SUPPLIES	45.00
12/26/00	KIMBELL D. GOURLEY	ATTORNEY FEES - CASCADE BUILDERS-DEVELOPERS, CASE #98-00476	2,492.78
		TOTAL	**$ 2,537.78**

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.

Taxpayer ID #: 82-0470802
Period Ending: 12/31/01

Trustee: Richard E. Crawforth (320060)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8026986-65 - Money Market Account
Blanket Bond: $2,000,000.00 (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
05/17/99		From Account #312802698666		7,580.67		7,580.67
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.23		7,586.90
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.29		7,599.19
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.27		7,611.46
08/12/99	{10}	PIONEER TITLE CO. OF CANYON COUNTY	RELEASE OF EARNEST MONEY FROM TITLE CO.	500.00		8,111.46
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.71		8,124.17
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.70		8,136.87
10/01/99	{6}	MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	SALE OF MISCELLANEOUS EQUIPMENT, SUPPLIES AND 2 WHEEL TRAILER Gross Amount is: 782.00	737.00		8,873.87
		MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	EXPENSES CHARGED BY AUCTIONEER FOR PICKING UP EQUIPMENT & SUPPLIES -45.00			8,873.87
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	14.45		8,888.[illegible]
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	14.62		8,902.94
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	15.14		8,918.08
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	15.12		8,933.20
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	14.17		8,947.37
03/17/00	{13}	STATE OF IDAHO	PAYMENT ON BSU SOFFITT JOB	3,538.00		12,485.37
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	17.10		12,502.47
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	21.88		12,524.35
05/30/00		To Account #312802698666	TRANSFER FUNDS TO DDA TO PAY PERSONAL PROPERTY TAXES ON EQUIPMENT PICKED UP AND SOLD BY TRUSTEE		573.49	11,950.86
			Subtotals :	**$12,524.35**	**$573.49**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.

Taxpayer ID #: 82-0470802
Period Ending: 12/31/01

Trustee: Richard E. Crawforth (320060)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8026986-65 - Money Market Account
Blanket Bond: $2,000,000.00 (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 Balan
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	23.39		11,974.23
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	22.59		11,996.84
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	23.39		12,020.23
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	23.44		12,043.67
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	22.73		12,066.40
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	23.53		12,089.93
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	22.81		12,112.74
12/12/00	{4}	STUART RUDORFER	SETTLEMENT FROM DEBTOR ON MOTORCYCLE	1,000.00		13,112.74
12/27/00		To Account #312802698666	TRANSFER FUNDS FROM MMA TO DDA TO PAY TRUSTEE ATTORNEY FEES		2,492.78	10,619.96
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	22.95		10,642.91
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	18.44		10,661.35
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	15.02		10,676.37
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	15.57		10,691.94
04/06/01	Int	Interest Posting	Current Interest Rate is 1.7000%	1.99		10,693.93
04/06/01		To Account #312802698666	TRANSFER FUNDS TO DDA IN PREPARATION FOR CLOSING ESTATE		10,693.93	0.00

ACCOUNT TOTALS	**13,760.20**	**13,760.20**	**$0.00**
Less: Bank Transfers	7,580.67	13,760.20	
Subtotal	**6,179.53**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$6,179.53**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.

Taxpayer ID #: 82-0470802
Period Ending: 12/31/01

Trustee: Richard E. Crawforth (320060)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8026986-66 - Checking Account
Blanket Bond: $2,000,000.00 (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 Balan
05/11/99	{1, 7}	FIRST SECURITY BANK	BANK ACCOUNT FUNDS TURNED OVER BY BANK	7,580.67		7,580.67
05/17/99		To Account #312802698665			7,580.67	0.00
05/30/00		From Account #312802698665	TRANSFER FUNDS TO DDA TO PAY PERSONAL PROPERTY TAXES ON EQUIPMENT PICKED UP AND SOLD BY TRUSTEE	573.49		573.49
05/30/00	101	TRACIE LLOYD	PERSONAL PROPERTY TAXES PAID ON EQUIPMENT SOLD BY TRUSTEE		573.49	0.00
12/26/00	102	KIMBELL D. GOURLEY	ATTORNEY FEES - CASCADE BUILDERS-DEVELOPERS, CASE #98-00476		2,492.78	-2,492.78
12/27/00		From Account #312802698665	TRANSFER FUNDS FROM MMA TO DDA TO PAY TRUSTEE ATTORNEY FEES	2,492.78		0.00
04/06/01		From Account #312802698665	TRANSFER FUNDS TO DDA IN PREPARATION FOR CLOSING ESTATE	10,693.93		10,693.93
			ACCOUNT TOTALS	**21,340.87**	**10,646.94**	**$10,693**
			Less: Bank Transfers	13,760.20	7,580.67	
			Subtotal	**7,580.67**	**3,066.27**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$7,580.67**	**$3,066.27**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-00476 TLM
Case Name: CASCADE BUILDERS-DEVELOPERS, INC.

Taxpayer ID #: 82-0470802
Period Ending: 12/31/01

Trustee: Richard E. Crawforth (320060)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8026986-66 - Checking Account
Blanket Bond: $2,000,000.00 (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 Balan

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8026986-65	6,179.53	0.00	0.00
Checking # 312-8026986-66	7,580.67	3,066.27	10,693.93
	$13,760.20	$3,066.27	$10,693.93

{} Asset reference(s)

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

			Paid Prior to Closing
a.	Trustee Compensation:	$ 2,130.52	$ 0.00
b.	Trustee Expenses:	$ 50.54	$ 0.00
c.	Trustee's Attorney:	$ 0.00	$ 2,492.78
d.	Debtor's Attorney:	$ 0.00	$ 0.00
e.	Trustee's Accountant:	$ 0.00	$ 0.00
f.	Trustee's Appraiser:	$ 0.00	$ 0.00
g.	Trustee's Auctioneer:	$ 0.00	$ 45.00
h.	Court Fees:	$ 0.00	$ 0.00
i.	Advertising	$	$
j.	Trustee expenses incurred to date	$	$
k.	Post-Petition funds returned to debtor prior to Final	$ 0.00	$ 0.00
l.	Post-Petition or excess funds to be returned to debtor	$ 0.00	$ 0.00
m.	Other (list by claim):	$ 500.00	$ 0.00
	TOTAL:	$ 2,681.06	$ 2,537.78

2. SECURED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
37	Heimbuck Welding	642.83	642.83
	TOTAL >	$ 642.83	$ 642.83

3. PRIORITY CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
	TOTAL >	$ 0.00	$ 0.00

4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 8.04%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
2	Ivy Hi-Lift	3,086.12	250.57
3	Advanced Heating & Cooling, Inc.	289.25	23.49
5	City Transfer Redi-Mix, Inc.	1,406.33	114.19
6B	J & D Sheet Metal Inc	2,061.30	167.36
7	The Masonry Center	2,659.27	215.92
10	Earl & Associates, inc.	803.00	65.20
11	American Construction Supply	765.38	62.14
12	Kenny Lee	17,095.00	1,388.01
13	Action Garage Door	1,521.03	123.50
17	Nampa Appliance & TV	1,953.00	158.57
19	Warren McQueary	864.00	70.15
20	Lakeview Hills Water User's	2,119.02	172.06
21	Action Collection	1,238.03	100.52
23	Sunbelt Windows of Idaho	4,595.87	373.15
24	Freeman * Co, Inc	833.75	67.70
25	City of Boise	734.61	59.64
26	Tates Rents	600.30	48.74
27	Gem State Gutter, LLC	1,797.29	145.93
28	Phillips & Cohen Assoc	6,327.36	513.75
30	Enchanted Aquarium	848.70	68.91
31	Nampa Floors & Interiors	15,753.86	1,279.12
32	The Turf Company	2,173.04	176.43
33	A-1 Chem Dry	251.88	20.45
34	Pella Products, Inc.	3,851.85	312.75
35	Lloyd Lumber	2,634.59	213.91
39	Larry Haney Masonry	11,847.66	961.96
41	Masonry Center, Inc	2,659.27	215.92

CHASE

May 1 - May 31, 2001

The Small Business Team at Chase Statement

312-00312-E000-00312- H -113-9-03-W B - N -

98-00476 CASCADE BUILDERS-
DEVELOPERS INC
#320060 RICHARD E CRAWFORTH TTEE
BR 312 450 WEST 33RD STREET, 8TH FLOOR
NEW YORK NY 10001

Customer Service
Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8026986-66
Number of Checks Enclosed: 0

Summary of Accounts

	Checking	Opening Balance	Total Credits	Total Debits	Ending Balance
Deposit Accounts	Business Checking 312-8026986-66	10,693.93	0.00	0.00	10,693.93
	Bankruptcy MMA 312-8026986-65	0.00	0.00	0.00	0.00
	Total	**10,693.93**	**0.00**	**0.00**	**10,693.93**

** THIS ENDS THE SUMMARY PORTION OF YOUR STATEMENT **