UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

U.S. COURTS
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CLERK IDAHO

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

AMENDED FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is $6,211.37 which account is held at JPMORGAN CHASE 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 08/26/02.

4. Receipts: (See Schedule "A")	$	13,805.20
Disbursements (See Schedule "B")	$	7,593.83
BALANCE OF FUNDS ON HAND	**$**	**6,211.37**

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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 $0.00.

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)	$ 0.00

Printed: 08/27/02 11:37 AM

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:	2,130.52
		Total Compensation Requested:	**$0.00**

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 $0.00 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: 08/27/02

Signed: Richard E. Crawforth

Richard E. Crawforth
2404 Bank Drive, #312
P. O. Box 190129
Boise, ID 83719

Expenses Worksheet

Period: 01/01/00 - 12/31/02

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 - Copy final documents to UST Court and TTe	75.00	$0.150	$11.25
08/01/01	TDR: Copy distribution report to UST, Court and Trustee	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: 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**

Total for case 98-00476: $50.54

Expenses Worksheet

Period: 01/01/00 - 12/31/02

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

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 AMENDED 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:

Richard E. Crawforth, Trustee

Trustee address:

2404 Bank Drive, #312
P. O. Box 190129
Boise, ID 83719
Telephone: (208) 424-8188

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

9-5-02

United States Trustee

BY:

Claims Proposed Distribution

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

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $6,211.37 **Total Proposed Payment:** $6,211.37 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Ivy Hi-Lift	Unsecured	3,086.12	3,086.12	0.00	3,086.12	178.36	6,033.01
3	Advanced Heating & Cooling, Inc.	Unsecured	289.25	289.25	0.00	289.25	16.72	6,016.29
5	City Transfer Redi-Mix, Inc.	Unsecured	1,406.33	1,406.33	0.00	1,406.33	81.28	5,935.01
6B	J & D Sheet Metal Inc	Unsecured	2,061.30	2,061.30	0.00	2,061.30	119.13	5,815.88
7	The Masonry Center	Unsecured	2,659.27	2,659.27	0.00	2,659.27	153.70	5,662.18
10	Earl & Associates, Inc.	Unsecured	803.00	803.00	0.00	803.00	46.41	5,615.77
12	Kenny Lee	Unsecured	17,095.00	17,095.00	0.00	17,095.00	988.01	4,627.76
13	Action Garage Door	Unsecured	1,521.03	1,521.03	0.00	1,521.03	87.91	4,539.85
17	Nampa Appliance & TV	Unsecured	1,953.00	1,953.00	0.00	1,953.00	112.87	4,426.98
19	Warren McQueary	Unsecured	864.00	864.00	0.00	864.00	49.94	4,377.04
20	Lakeview Hills Water User's	Unsecured	2,119.02	2,119.02	0.00	2,119.02	122.47	4,254.57
23	Sunbelt Windows of Idaho	Unsecured	4,595.87	4,595.87	0.00	4,595.87	265.62	3,988.95
25	City of Boise	Unsecured	734.61	734.61	0.00	734.61	42.46	3,946.49
26	Tates Rents	Unsecured	600.30	600.30	0.00	600.30	34.69	3,911.80
27	Gem State Gutter, LLC	Unsecured	1,797.29	1,797.29	0.00	1,797.29	103.88	3,807.92
30	Enchanted Aquarium	Unsecured	848.70	848.70	0.00	848.70	49.05	3,758.87
31	Nampa Floors & Interiors	Unsecured	15,753.86	15,753.86	0.00	15,753.86	910.50	2,848.37
32	The Turf Company	Unsecured	2,173.04	2,173.04	0.00	2,173.04	125.59	2,722.78
34	Pella Products, Inc.	Unsecured	3,851.85	3,851.85	0.00	3,851.85	222.62	2,500.16
35	Lloyd Lumber	Unsecured	2,634.59	2,634.59	0.00	2,634.59	152.27	2,347.89
38	Republic Mortgage Corp.	Unsecured	40,624.23	40,624.23	0.00	40,624.23	2,347.89	0.00
	Total for Case 98-00476 :		**$107,471.66**	**$107,471.66**	**$0.00**	**$107,471.66**	**$6,211.37**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Unsecured Claims :	$107,471.66	$107,471.66	$0.00	$6,211.37	5.779542%

District of Idaho
CLAIMS REGISTER

10/31/99

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

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: 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	

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: 12/31/02

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 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F) Gross Value of Remaining Assets
1	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	
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	FA
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: 12/31/02

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:

Trustee discovered that there was a claim that was not presented timely to the trustee by the court. This caused the claim to be omitted for distribution. 90% of the funds have been remitted. Trustee has submitted an Amended TFr per the US Trustee's request.

Final report filed June 2001. AMended TFR submitted June 2002. TDR pending order to distribute funds and cancelled checks have been recieved

Initial Projected Date Of Final Report (TFR): May 6, 2000 **Current Projected Date Of Final Report (TFR):** July 30, 2001 (Actual)

SCHEDULE B

DISBURSEMENTS

Date of Disbursement	To Whom Paid	Reason for Disbursement	Amount of Disbursement
12/26/00	KIMBELL D. GOURLEY	ATTORNEY FEES - CASCADE BUILDERS-DEVELOPERS, CASE #98-00476	2,492.78
08/29/01	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference:	2,130.52
08/29/01	Richard E. Crawforth	Dividend paid 100.00% on $50.54, EXP.-TRUSTEE (CH7); Reference:	50.54
08/29/01	Office of US Trustee	U.S. Trustee Fees	500.00
10/01/99	MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	EXPENSES CHARGED BY AUCTIONEER FOR PICKING UP EQUIPMENT & SUPPLIES	45.00
05/30/00	Tracie Lloyd, Canyon County Treasurer	Local Personal Property Taxes	573.49
		TOTAL	**$ 5,792.33**

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
05/17/99		From Account #312802698666		9999-000	7,580.67		7,580
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	6.23		7,586.90
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	12.29		7,599.19
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	12.27		7,611.46
08/12/99	{10}	PIONEER TITLE CO. OF CANYON COUNTY	RELEASE OF EARNEST MONEY FROM TITLE CO.	1129-000	500.00		8,111.46
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	12.71		8,124.17
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	12.70		8,136.87
10/01/99		MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	SALE OF MISCELLANEOUS EQUIPMENT, SUPPLIES AND 2 WHEEL TRAILER		737.00		8,873.87
	{6}		PROCEEDS OF SALE OF EQUIPMENT 782.00	1129-000			8,873.87
		MUSICK & SONS, AUCTIONEERS & APPRAISERS, INC.	EXPENSES CHARGED BY AUCTIONEER FOR PICKING UP EQUIPMENT & SUPPLIES -45.00	3620-000			8,873.87
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	14.45		8,888.32
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	14.62		8,902.94
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	15.14		8,918.08
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	15.12		8,933.20
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	14.17		8,947.37
03/17/00	{13}	STATE OF IDAHO	PAYMENT ON BSU SOFFITT JOB	1221-000	3,538.00		12,485.37
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	17.10		12,502.47
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1270-000	21.88		12,524.35
				Subtotals :	**$12,524.35**	**$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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
05/30/00		To Account #312802698666	TRANSFER FUNDS TO DDA TO PAY PERSONAL PROPERTY TAXES ON EQUIPMENT PICKED UP AND SOLD BY TRUSTEE	9999-000		573.49	11,950[illegible]
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	23.39		11,974.25
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	22.59		11,996.84
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	23.39		12,020.23
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	23.44		12,043.67
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	22.73		12,066.40
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	23.53		12,089.93
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	22.81		12,112.74
12/12/00	{4}	STUART RUDORFER	SETTLEMENT FROM DEBTOR ON MOTORCYCLE	1149-000	1,000.00		13,112.74
12/27/00		To Account #312802698666	TRANSFER FUNDS FROM MMA TO DDA TO PAY TRUSTEE ATTORNEY FEES	9999-000		2,492.78	10,619.96
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	22.95		10,642.[illegible]
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	18.44		10,661.35
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	15.02		10,676.37
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	15.57		10,691.94
04/06/01	Int	Interest Posting	Current Interest Rate is 1.7000%	1270-000	1.99		10,693.93
04/06/01		To Account #312802698666	TRANSFER FUNDS TO DDA IN PREPARATION FOR CLOSING ESTATE	9999-000		10,693.93	0.00

Subtotals : **$1,235.85** **$13,760.20**

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			ACCOUNT TOTALS		**13,760.20**	**13,760.20**	**$0.**
			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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
05/11/99	{7}	FIRST SECURITY BANK	BANK ACCOUNT FUNDS TURNED OVER BY BANK	1129-000	7,580.67		7,580
05/17/99		To Account #312802698665		9999-000		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	9999-000	573.49		573.49
05/30/00	101	TRACIE LLOYD	PERSONAL PROPERTY TAXES PAID ON EQUIPMENT SOLD BY TRUSTEE	2820-000		573.49	0.00
12/26/00	102	KIMBELL D. GOURLEY	ATTORNEY FEES - CASCADE BUILDERS-DEVELOPERS, CASE #98-00476	3210-000		2,492.78	-2,492.78
12/27/00		From Account #312802698665	TRANSFER FUNDS FROM MMA TO DDA TO PAY TRUSTEE ATTORNEY FEES	9999-000	2,492.78		0.00
04/06/01		From Account #312802698665	TRANSFER FUNDS TO DDA IN PREPARATION FOR CLOSING ESTATE	9999-000	10,693.93		10,693.93
08/28/01	103	Heimbuck Welding	Check voided as cut in error Voided on 08/28/01	4210-000		642.83	10,051
08/28/01	103	Heimbuck Welding	Check voided as cut in error Voided: check issued on 08/28/01	4210-000		-642.83	10,693.93
08/28/01	104	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference: Voided on 08/28/01	2100-000		2,130.52	8,563.41
08/28/01	104	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference: Voided: check issued on 08/28/01	2100-000		-2,130.52	10,693.93
08/28/01	105	Richard E. Crawforth	Dividend paid 100.00% on $50.54,	2200-000		50.54	10,643.39
				Subtotals :	**$21,340.87**	**$10,697.48**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth-(320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			EXP.-TRUSTEE (CH7); Reference: Voided on 08/28/01				
08/28/01	105	Richard E. Crawforth	Dividend paid 100.00% on $50.54, EXP.-TRUSTEE (CH7); Reference: Voided: check issued on 08/28/01	2200-000		-50.54	10,693.93
08/28/01	106	OFFICE OF US TRUSTEE	Dividend paid 100.00% on $500.00, U.S. TRUSTEE'S OFFICE; Reference: 98-00476 Voided on 08/28/01	2950-000		500.00	10,193.93
08/28/01	106	OFFICE OF US TRUSTEE	Dividend paid 100.00% on $500.00, U.S. TRUSTEE'S OFFICE; Reference: 98-00476 Voided: check issued on 08/28/01	2950-000		-500.00	10,693.93
08/28/01	107	Ivy Hi-Lift	Dividend paid 8.12% on $3,086.12; Claim# 2; Filed: $3,086.12; Reference: 12124 Voided on 08/28/01	7100-000		250.57	10,443.36
08/28/01	107	Ivy Hi-Lift	Dividend paid 8.12% on $3,086.12; Claim# 2; Filed: $3,086.12; Reference: 12124 Voided: check issued on 08/28/01	7100-000		-250.57	10,693.93
08/28/01	108	Advanced Heating & Cooling, Inc.	Dividend paid 8.12% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided on 08/28/01	7100-000		23.49	10,670.44
08/28/01	108	Advanced Heating & Cooling, Inc.	Dividend paid 8.12% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided: check issued on 08/28/01	7100-000		-23.49	10,693.93
08/28/01	109	City Transfer Redi-Mix, Inc.	Dividend paid 8.12% on $1,406.33; Claim# 5; Filed: $1,406.33; Reference: CA01 Voided on 08/28/01	7100-000		114.19	10,579.74
			Subtotals :		**$0.00**	**$63.65**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
08/28/01	109	City Transfer Redi-Mix, Inc.	Dividend paid 8.12% on $1,406.33; Claim# 5; Filed: $1,406.33; Reference: CA01 Voided: check issued on 08/28/01	7100-000		-114.19	10,693
08/28/01	110	J & D Sheet Metal Inc	Dividend paid 8.12% on $2,061.30; Claim# 6B; Filed: $2,061.30 Voided on 08/28/01	7100-000		167.36	10,526.57
08/28/01	110	J & D Sheet Metal Inc	Dividend paid 8.12% on $2,061.30; Claim# 6B; Filed: $2,061.30 Voided: check issued on 08/28/01	7100-000		-167.36	10,693.93
08/28/01	111	The Masonry Center	Dividend paid 8.12% on $2,659.27; Claim# 7; Filed: $2,659.27; Reference: 2-04734 Voided on 08/28/01	7100-000		215.92	10,478.01
08/28/01	111	The Masonry Center	Dividend paid 8.12% on $2,659.27; Claim# 7; Filed: $2,659.27; Reference: 2-04734 Voided: check issued on 08/28/01	7100-000		-215.92	10,693.93
08/28/01	112	Earl & Associates, Inc.	Dividend paid 8.12% on $803.00; Claim# 10; Filed: $803.00; Reference: OC0994 Voided on 08/28/01	7100-000		65.20	10,628
08/28/01	112	Earl & Associates, Inc.	Dividend paid 8.12% on $803.00; Claim# 10; Filed: $803.00; Reference: OC0994 Voided: check issued on 08/28/01	7100-000		-65.20	10,693.93
08/28/01	113	American Construction Supply	Dividend paid 8.12% on $765.38; Claim# 11; Filed: $765.38; Reference: 14880 Voided on 08/28/01	7100-000		62.14	10,631.79
08/28/01	113	American Construction Supply	Dividend paid 8.12% on $765.38; Claim# 11; Filed: $765.38; Reference: 14880	7100-000		-62.14	10,693.93

Subtotals : **$0.00** **$-114.19**

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided: check issued on 08/28/01				
08/28/01	114	Kenny Lee	Dividend paid 8.12% on $17,095.00; Claim# 12; Filed: $17,095.00; Reference: CASCAD Voided on 08/28/01	7100-000		1,388.01	9,305.92
08/28/01	114	Kenny Lee	Dividend paid 8.12% on $17,095.00; Claim# 12; Filed: $17,095.00; Reference: CASCAD Voided: check issued on 08/28/01	7100-000		-1,388.01	10,693.93
08/28/01	115	Action Garage Door	Dividend paid 8.12% on $1,521.03; Claim# 13; Filed: $1,521.03; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		123.50	10,570.43
08/28/01	115	Action Garage Door	Dividend paid 8.12% on $1,521.03; Claim# 13; Filed: $1,521.03; Reference: CASCADE BUILDERS Voided: check issued on 08/28/01	7100-000		-123.50	10,693.93
08/28/01	116	Nampa Appliance & TV	Dividend paid 8.12% on $1,953.00; Claim# 17; Filed: $1,953.00 Voided on 08/28/01	7100-000		158.57	10,535
08/28/01	116	Nampa Appliance & TV	Dividend paid 8.12% on $1,953.00; Claim# 17; Filed: $1,953.00 Voided: check issued on 08/28/01	7100-000		-158.57	10,693.93
08/28/01	117	Warren McQueary	Dividend paid 8.12% on $864.00; Claim# 19; Filed: $864.00 Voided on 08/28/01	7100-000		70.15	10,623.78
08/28/01	117	Warren McQueary	Dividend paid 8.12% on $864.00; Claim# 19; Filed: $864.00	7100-000		-70.15	10,693.93
				Subtotals :	**$0.00**	**$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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided: check issued on 08/28/01				
08/28/01	118	Lakeview Hills Water User's	Dividend paid 8.12% on $2,119.02; Claim# 20; Filed: $2,119.02 Voided on 08/28/01	7100-000		172.06	10,521.87
08/28/01	118	Lakeview Hills Water User's	Dividend paid 8.12% on $2,119.02; Claim# 20; Filed: $2,119.02 Voided: check issued on 08/28/01	7100-000		-172.06	10,693.93
08/28/01	119	Action Collection	Dividend paid 8.12% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided on 08/28/01	7100-000		100.52	10,593.41
08/28/01	119	Action Collection	Dividend paid 8.12% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided: check issued on 08/28/01	7100-000		-100.52	10,693.93
08/28/01	120	Sunbelt Windows of Idaho	Dividend paid 8.12% on $4,595.87; Claim# 23; Filed: $4,595.87; Reference: CASCADE Voided on 08/28/01	7100-000		373.15	10,320.78
08/28/01	120	Sunbelt Windows of Idaho	Dividend paid 8.12% on $4,595.87; Claim# 23; Filed: $4,595.87; Reference: CASCADE Voided: check issued on 08/28/01	7100-000		-373.15	10,693.93
08/28/01	121	Freeman * Co, Inc	Dividend paid 8.12% on $833.75; Claim# 24; Filed: $833.75; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		67.70	10,626.23
08/28/01	121	Freeman * Co, Inc	Dividend paid 8.12% on $833.75; Claim# 24; Filed: $833.75; Reference: CASCADE BUILDERS	7100-000		-67.70	10,693.93
				Subtotals :	**$0.00**	**$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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided: check issued on 08/28/01				
08/28/01	122	City of Boise	Dividend paid 8.12% on $734.61; Claim# 25; Filed: $734.61; Reference: 361960-03 550510-01 Voided on 08/28/01	7100-000		59.64	10,634.29
08/28/01	122	City of Boise	Dividend paid 8.12% on $734.61; Claim# 25; Filed: $734.61; Reference: 361960-03 550510-01 Voided: check issued on 08/28/01	7100-000		-59.64	10,693.93
08/28/01	123	Tates Rents	Dividend paid 8.12% on $600.30; Claim# 26; Filed: $600.30; Reference: 21835 Voided on 08/28/01	7100-000		48.74	10,645.19
08/28/01	123	Tates Rents	Dividend paid 8.12% on $600.30; Claim# 26; Filed: $600.30; Reference: 21835 Voided: check issued on 08/28/01	7100-000		-48.74	10,693.93
08/28/01	124	Gem State Gutter, LLC	Dividend paid 8.12% on $1,797.29; Claim# 27; Filed: $1,797.29 Voided on 08/28/01	7100-000		145.93	10,548
08/28/01	124	Gem State Gutter, LLC	Dividend paid 8.12% on $1,797.29; Claim# 27; Filed: $1,797.29 Voided: check issued on 08/28/01	7100-000		-145.93	10,693.93
08/28/01	125	Phillips & Cohen Assoc	Dividend paid 8.12% on $6,327.36; Claim# 28; Filed: $6,327.36; Reference: 5477 5364 0958 0004 Voided on 08/28/01	7100-000		513.75	10,180.18
08/28/01	125	Phillips & Cohen Assoc	Dividend paid 8.12% on $6,327.36; Claim#	7100-000		-513.75	10,693.93

Subtotals : $0.00 $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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			28; Filed: $6,327.36; Reference: 5477 5364 0958 0004 Voided: check issued on 08/28/01				
08/28/01	126	Enchanted Aquarium	Dividend paid 8.12% on $848.70; Claim# 30; Filed: $848.70 Voided on 08/28/01	7100-000		68.91	10,625.02
08/28/01	126	Enchanted Aquarium	Dividend paid 8.12% on $848.70; Claim# 30; Filed: $848.70 Voided: check issued on 08/28/01	7100-000		-68.91	10,693.93
08/28/01	127	Nampa Floors & Interiors	Dividend paid 8.12% on $15,753.86; Claim# 31; Filed: $15,753.86; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		1,279.12	9,414.81
08/28/01	127	Nampa Floors & Interiors	Dividend paid 8.12% on $15,753.86; Claim# 31; Filed: $15,753.86; Reference: CASCADE BUILDERS Voided: check issued on 08/28/01	7100-000		-1,279.12	10,693.93
08/28/01	128	The Turf Company	Dividend paid 8.12% on $2,173.04; Claim# 32; Filed: $2,173.04; Reference: 3783-432393-11004 Voided on 08/28/01	7100-000		176.43	10,517.50
08/28/01	128	The Turf Company	Dividend paid 8.12% on $2,173.04; Claim# 32; Filed: $2,173.04; Reference: 3783-432393-11004 Voided: check issued on 08/28/01	7100-000		-176.43	10,693.93
08/28/01	129	A-1 Chem Dry	Dividend paid 8.12% on $251.88; Claim# 33; Filed: $251.88	7100-000		20.45	10,673.48
				Subtotals :	**$0.00**	**$20.45**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided on 08/28/01				
08/28/01	129	A-1 Chem Dry	Dividend paid 8.12% on $251.88; Claim# 33; Filed: $251.88 Voided: check issued on 08/28/01	7100-000		-20.45	10,693.93
08/28/01	130	Pella Products, Inc.	Dividend paid 8.12% on $3,851.85; Claim# 34; Filed: $3,851.85 Voided on 08/28/01	7100-000		312.75	10,381.18
08/28/01	130	Pella Products, Inc.	Dividend paid 8.12% on $3,851.85; Claim# 34; Filed: $3,851.85 Voided: check issued on 08/28/01	7100-000		-312.75	10,693.93
08/28/01	131	Lloyd Lumber	Dividend paid 8.12% on $2,634.59; Claim# 35; Filed: $2,634.59; Reference: 1868 Voided on 08/28/01	7100-000		213.91	10,480.02
08/28/01	131	Lloyd Lumber	Dividend paid 8.12% on $2,634.59; Claim# 35; Filed: $2,634.59; Reference: 1868 Voided: check issued on 08/28/01	7100-000		-213.91	10,693.93
08/28/01	132	Larry Haney Masonry	Dividend paid 8.12% on $11,847.66; Claim# 39; Filed: $11,847.66 Voided on 08/28/01	7100-000		961.96	9,731.97
08/28/01	132	Larry Haney Masonry	Dividend paid 8.12% on $11,847.66; Claim# 39; Filed: $11,847.66 Voided: check issued on 08/28/01	7100-000		-961.96	10,693.93
08/28/01	133	Masonry Center, Inc	Dividend paid 8.12% on $2,659.27; Claim# 41; Filed: $2,659.27 Voided on 08/28/01	7100-000		215.92	10,478.01
08/28/01	133	Masonry Center, Inc	Dividend paid 8.12% on $2,659.27; Claim#	7100-000		-215.92	10,693.93
				Subtotals :	**$0.00**	**$-20.45**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			41; Filed: $2,659.27 Voided: check issued on 08/28/01				
08/28/01	134	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference: Voided on 08/28/01	2100-000		! 2,130.52	8,563.41
08/28/01	134	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference: Voided: check issued on 08/28/01	2100-000		! -2,130.52	10,693.93
08/28/01	135	Richard E. Crawforth	Dividend paid 100.00% on $50.54, EXP.-TRUSTEE (CH7); Reference: Voided on 08/28/01	2200-000		! 50.54	10,643.39
08/28/01	135	Richard E. Crawforth	Dividend paid 100.00% on $50.54, EXP.-TRUSTEE (CH7); Reference: Voided: check issued on 08/28/01	2200-000		! -50.54	10,693.93
08/28/01	136	OFFICE OF US TRUSTEE	Dividend paid 100.00% on $500.00, U.S. TRUSTEE'S OFFICE; Reference: 98-00476 Voided on 08/28/01	2950-000		! 500.00	10,193.93
08/28/01	136	OFFICE OF US TRUSTEE	Dividend paid 100.00% on $500.00, U.S. TRUSTEE'S OFFICE; Reference: 98-00476 Voided: check issued on 08/28/01	2950-000		! -500.00	10,693.93
08/28/01	137	Ivy Hi-Lift	Dividend paid 8.83% on $3,086.12; Claim# 2; Filed: $3,086.12; Reference: 12124 Voided on 08/28/01	7100-000		! 272.43	10,421.50
08/28/01	137	Ivy Hi-Lift	Dividend paid 8.83% on $3,086.12; Claim# 2; Filed: $3,086.12; Reference: 12124 Voided: check issued on 08/28/01	7100-000		! -272.43	10,693.93
				Subtotals :	**$0.00**	**$0.00**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
08/28/01	138	Advanced Heating & Cooling, Inc.	Dividend paid 8.83% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided on 08/28/01	7100-000		! 25.53	10,668
08/28/01	138	Advanced Heating & Cooling, Inc.	Dividend paid 8.83% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided: check issued on 08/28/01	7100-000		! -25.53	10,693.93
08/28/01	139	City Transfer Redi-Mix, Inc.	Dividend paid 8.83% on $1,406.33; Claim# 5; Filed: $1,406.33; Reference: CA01 Voided on 08/28/01	7100-000		! 124.15	10,569.78
08/28/01	139	City Transfer Redi-Mix, Inc.	Dividend paid 8.83% on $1,406.33; Claim# 5; Filed: $1,406.33; Reference: CA01 Voided: check issued on 08/28/01	7100-000		! -124.15	10,693.93
08/28/01	140	J & D Sheet Metal Inc	Dividend paid 8.83% on $2,061.30; Claim# 6B; Filed: $2,061.30 Voided on 08/28/01	7100-000		! 181.96	10,511.97
08/28/01	140	J & D Sheet Metal Inc	Dividend paid 8.83% on $2,061.30; Claim# 6B; Filed: $2,061.30 Voided: check issued on 08/28/01	7100-000		! -181.96	10,693
08/28/01	141	The Masonry Center	Dividend paid 8.83% on $2,659.27; Claim# 7; Filed: $2,659.27; Reference: 2-04734 Voided on 08/28/01	7100-000		! 234.75	10,459.18
08/28/01	141	The Masonry Center	Dividend paid 8.83% on $2,659.27; Claim# 7; Filed: $2,659.27; Reference: 2-04734 Voided: check issued on 08/28/01	7100-000		! -234.75	10,693.93
08/28/01	142	Earl & Associates, inc.	Dividend paid 8.83% on $803.00; Claim# 10; Filed: $803.00; Reference: OC0994	7100-000		! 70.89	10,623.04
				Subtotals :	**$0.00**	**$70.89**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided on 08/28/01				
08/28/01	142	Earl & Associates, inc.	Dividend paid 8.83% on $803.00; Claim# 10; Filed: $803.00; Reference: OC0994 Voided: check issued on 08/28/01	7100-000		! -70.89	10,693.93
08/28/01	143	American Construction Supply	Dividend paid 8.83% on $765.38; Claim# 11; Filed: $765.38; Reference: 14880 Voided on 08/28/01	7100-000		! 67.56	10,626.37
08/28/01	143	American Construction Supply	Dividend paid 8.83% on $765.38; Claim# 11; Filed: $765.38; Reference: 14880 Voided: check issued on 08/28/01	7100-000		! -67.56	10,693.93
08/28/01	144	Kenny Lee	Dividend paid 8.83% on $17,095.00; Claim# 12; Filed: $17,095.00; Reference: CASCAD Voided on 08/28/01	7100-000		! 1,509.08	9,184.85
08/28/01	144	Kenny Lee	Dividend paid 8.83% on $17,095.00; Claim# 12; Filed: $17,095.00; Reference: CASCAD Voided: check issued on 08/28/01	7100-000		! -1,509.08	10,693.93
08/28/01	145	Action Garage Door	Dividend paid 8.83% on $1,521.03; Claim# 13; Filed: $1,521.03; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		! 134.27	10,559.66
08/28/01	145	Action Garage Door	Dividend paid 8.83% on $1,521.03; Claim# 13; Filed: $1,521.03; Reference: CASCADE BUILDERS Voided: check issued on 08/28/01	7100-000		! -134.27	10,693.93
08/28/01	146	Nampa Appliance & TV	Dividend paid 8.83% on $1,953.00; Claim# 17; Filed: $1,953.00	7100-000		! 172.40	10,521.53
				Subtotals :	**$0.00**	**$101.51**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided on 08/28/01				
08/28/01	146	Nampa Appliance & TV	Dividend paid 8.83% on $1,953.00; Claim# 17; Filed: $1,953.00 Voided: check issued on 08/28/01	7100-000		! -172.40	10,693.93
08/28/01	147	Warren McQueary	Dividend paid 8.83% on $864.00; Claim# 19; Filed: $864.00 Voided on 08/28/01	7100-000		! 76.27	10,617.66
08/28/01	147	Warren McQueary	Dividend paid 8.83% on $864.00; Claim# 19; Filed: $864.00 Voided: check issued on 08/28/01	7100-000		! -76.27	10,693.93
08/28/01	148	Lakeview Hills Water User's	Dividend paid 8.83% on $2,119.02; Claim# 20; Filed: $2,119.02 Voided on 08/28/01	7100-000		! 187.06	10,506.87
08/28/01	148	Lakeview Hills Water User's	Dividend paid 8.83% on $2,119.02; Claim# 20; Filed: $2,119.02 Voided: check issued on 08/28/01	7100-000		! -187.06	10,693.93
08/28/01	149	Action Collection	Dividend paid 8.83% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided on 08/28/01	7100-000		! 109.29	10,584.64
08/28/01	149	Action Collection	Dividend paid 8.83% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided: check issued on 08/28/01	7100-000		! -109.29	10,693.93
08/28/01	150	Sunbelt Windows of Idaho	Dividend paid 8.83% on $4,595.87; Claim# 23; Filed: $4,595.87; Reference: CASCADE Voided on 08/28/01	7100-000		! 405.70	10,288.23
08/28/01	150	Sunbelt Windows of Idaho	Dividend paid 8.83% on $4,595.87; Claim#	7100-000		! -405.70	10,693.93
				Subtotals :	**$0.00**	**$-172.40**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			23; Filed: $4,595.87; Reference: CASCADE Voided: check issued on 08/28/01				
08/28/01	151	Freeman * Co, Inc	Dividend paid 8.83% on $833.75; Claim# 24; Filed: $833.75; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		! 73.60	10,620.33
08/28/01	151	Freeman * Co, Inc	Dividend paid 8.83% on $833.75; Claim# 24; Filed: $833.75; Reference: CASCADE BUILDERS Voided: check issued on 08/28/01	7100-000		! -73.60	10,693.93
08/28/01	152	City of Boise	Dividend paid 8.83% on $734.61; Claim# 25; Filed: $734.61; Reference: 361960-03 550510-01 Voided on 08/28/01	7100-000		! 64.85	10,629.08
08/28/01	152	City of Boise	Dividend paid 8.83% on $734.61; Claim# 25; Filed: $734.61; Reference: 361960-03 550510-01 Voided: check issued on 08/28/01	7100-000		! -64.85	10,693.93
08/28/01	153	Tates Rents	Dividend paid 8.83% on $600.30; Claim# 26; Filed: $600.30; Reference: 21835 Voided on 08/28/01	7100-000		! 52.99	10,640.94
08/28/01	153	Tates Rents	Dividend paid 8.83% on $600.30; Claim# 26; Filed: $600.30; Reference: 21835 Voided: check issued on 08/28/01	7100-000		! -52.99	10,693.93
08/28/01	154	Gem State Gutter, LLC	Dividend paid 8.83% on $1,797.29; Claim# 27; Filed: $1,797.29 Voided on 08/28/01	7100-000		! 158.66	10,535.27
				Subtotals :	**$0.00**	**$158.66**	

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

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
08/28/01	154	Gem State Gutter, LLC	Dividend paid 8.83% on $1,797.29; Claim# 27; Filed: $1,797.29 Voided: check issued on 08/28/01	7100-000		! -158.66	10,693.[illegible]
08/28/01	155	Phillips & Cohen Assoc	Dividend paid 8.83% on $6,327.36; Claim# 28; Filed: $6,327.36; Reference: 5477 5364 0958 0004 Voided on 08/28/01	7100-000		! 558.55	10,135.38
08/28/01	155	Phillips & Cohen Assoc	Dividend paid 8.83% on $6,327.36; Claim# 28; Filed: $6,327.36; Reference: 5477 5364 0958 0004 Voided: check issued on 08/28/01	7100-000		! -558.55	10,693.93
08/28/01	156	Enchanted Aquarium	Dividend paid 8.83% on $848.70; Claim# 30; Filed: $848.70 Voided on 08/28/01	7100-000		! 74.92	10,619.01
08/28/01	156	Enchanted Aquarium	Dividend paid 8.83% on $848.70; Claim# 30; Filed: $848.70 Voided: check issued on 08/28/01	7100-000		! -74.92	10,693.93
08/28/01	157	Nampa Floors & Interiors	Dividend paid 8.83% on $15,753.86; Claim# 31; Filed: $15,753.86; Reference: CASCADE BUILDERS Voided on 08/28/01	7100-000		! 1,390.69	9,303.24
08/28/01	157	Nampa Floors & Interiors	Dividend paid 8.83% on $15,753.86; Claim# 31; Filed: $15,753.86; Reference: CASCADE BUILDERS Voided: check issued on 08/28/01	7100-000		! -1,390.69	10,693.93
08/28/01	158	The Turf Company	Dividend paid 8.83% on $2,173.04; Claim# 32; Filed: $2,173.04; Reference:	7100-000		! 191.83	10,502.10
				Subtotals :	**$0.00**	**$33.17**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			3783-432393-11004 Voided on 08/28/01				
08/28/01	158	The Turf Company	Dividend paid 8.83% on $2,173.04; Claim# 32; Filed: $2,173.04; Reference: 3783-432393-11004 Voided: check issued on 08/28/01	7100-000		! -191.83	10,693.93
08/28/01	159	A-1 Chem Dry	Dividend paid 8.83% on $251.88; Claim# 33; Filed: $251.88 Voided on 08/28/01	7100-000		! 22.23	10,671.70
08/28/01	159	A-1 Chem Dry	Dividend paid 8.83% on $251.88; Claim# 33; Filed: $251.88 Voided: check issued on 08/28/01	7100-000		! -22.23	10,693.93
08/28/01	160	Pella Products, Inc.	Dividend paid 8.83% on $3,851.85; Claim# 34; Filed: $3,851.85 Voided on 08/28/01	7100-000		! 340.03	10,353.90
08/28/01	160	Pella Products, Inc.	Dividend paid 8.83% on $3,851.85; Claim# 34; Filed: $3,851.85 Voided: check issued on 08/28/01	7100-000		! -340.03	10,693
08/28/01	161	Lloyd Lumber	Dividend paid 8.83% on $2,634.59; Claim# 35; Filed: $2,634.59; Reference: 1868 Voided on 08/28/01	7100-000		! 232.57	10,461.36
08/28/01	161	Lloyd Lumber	Dividend paid 8.83% on $2,634.59; Claim# 35; Filed: $2,634.59; Reference: 1868 Voided: check issued on 08/28/01	7100-000		! -232.57	10,693.93
08/28/01	162	Larry Haney Masonry	Dividend paid 8.83% on $11,847.66; Claim# 39; Filed: $11,847.66	7100-000		! 1,045.86	9,648.07
				Subtotals :	**$0.00**	**$854.03**	

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Voided on 08/28/01				
08/28/01	162	Larry Haney Masonry	Dividend paid 8.83% on $11,847.66; Claim# 39; Filed: $11,847.66 Voided: check issued on 08/28/01	7100-000		! -1,045.86	10,693.93
08/28/01	163	Masonry Center, Inc	Dividend paid 8.83% on $2,659.27; Claim# 41; Filed: $2,659.27 Voided on 08/28/01	7100-000		! 234.75	10,459.18
08/28/01	163	Masonry Center, Inc	Dividend paid 8.83% on $2,659.27; Claim# 41; Filed: $2,659.27 Voided: check issued on 08/28/01	7100-000		! -234.75	10,693.93
08/29/01	164	Richard E. Crawforth	Dividend paid 100.00% on $2,130.52, FEES-TRUSTEE (CH7); Reference:	2100-000		2,130.52	8,563.41
08/29/01	165	Richard E. Crawforth	Dividend paid 100.00% on $50.54, EXP.-TRUSTEE (CH7); Reference:	2200-000		50.54	8,512.87
08/29/01	166	OFFICE OF US TRUSTEE	Dividend paid 100.00% on $500.00, U.S. TRUSTEE'S OFFICE; Reference: 98-00476	2950-000		500.00	8,012.87
08/29/01	167	Ivy Hi-Lift	Dividend paid 8.78% on $3,086.12; Claim# 2; Filed: $3,086.12; Reference: 12124	7100-000		270.96	7,741.91
08/29/01	168	Advanced Heating & Cooling, Inc.	Dividend paid 8.78% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided on 10/18/01	7100-000		25.40	7,716.51
08/29/01	169	City Transfer Redi-Mix, Inc.	Dividend paid 8.78% on $1,406.33; Claim# 5; Filed: $1,406.33; Reference: CA01	7100-000		123.48	7,593.03
08/29/01	170	J & D Sheet Metal Inc	Dividend paid 8.78% on $2,061.30; Claim# 6B; Filed: $2,061.30	7100-000		180.98	7,412.05
08/29/01	171	The Masonry Center	Dividend paid 8.78% on $2,659.27; Claim# 7;	7100-000		233.49	7,178.56
				Subtotals :	**$0.00**	**$2,469.51**	

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

Form 2

Cash Receipts And Disbursements Record

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

Taxpayer ID #: 82-0470802
Period Ending: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Filed: $2,659.27; Reference: 2-04734				
08/29/01	172	Earl & Associates, inc.	Dividend paid 8.78% on $803.00; Claim# 10; Filed: $803.00; Reference: OC0994	7100-000		70.50	7,108.06
08/29/01	173	American Construction Supply	Dividend paid 8.78% on $765.38; Claim# 11; Filed: $765.38; Reference: 14880	7100-000		67.20	7,040.86
08/29/01	174	Kenny Lee	Dividend paid 8.78% on $17,095.00; Claim# 12; Filed: $17,095.00; Reference: CASCAD	7100-000		1,500.96	5,539.90
08/29/01	175	Action Garage Door	Dividend paid 8.78% on $1,521.03; Claim# 13; Filed: $1,521.03; Reference: CASCADE BUILDERS	7100-000		133.55	5,406.35
08/29/01	176	Nampa Appliance & TV	Dividend paid 8.78% on $1,953.00; Claim# 17; Filed: $1,953.00	7100-000		171.47	5,234.88
08/29/01	177	Warren McQueary	Dividend paid 8.78% on $864.00; Claim# 19; Filed: $864.00	7100-000		75.86	5,159.02
08/29/01	178	Lakeview Hills Water User's	Dividend paid 8.78% on $2,119.02; Claim# 20; Filed: $2,119.02	7100-000		186.06	4,972.96
08/29/01	179	Action Collection	Dividend paid 8.78% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided on 10/18/01	7100-000		108.70	4,864.26
08/29/01	180	Sunbelt Windows of Idaho	Dividend paid 8.78% on $4,595.87; Claim# 23; Filed: $4,595.87; Reference: CASCADE Voided on 10/18/01	7100-000		403.52	4,460.74
08/29/01	181	Freeman * Co, Inc	Dividend paid 8.78% on $833.75; Claim# 24; Filed: $833.75; Reference: CASCADE BUILDERS	7100-000		73.20	4,387.54
08/29/01	182	City of Boise	Dividend paid 8.78% on $734.61; Claim# 25;	7100-000		64.50	4,323.04
				Subtotals :	**$0.00**	**$2,855.52**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			41; Filed: $2,659.27				
08/29/01	194	American Express Travel Related Svs Co Inc	Dividend paid 8.78% on $491.02; Claim# 43; Filed: $491.02	7100-000		43.11	0.00
10/18/01	168	Advanced Heating & Cooling, Inc.	Dividend paid 8.78% on $289.25; Claim# 3; Filed: $289.25; Reference: 03200 Voided: check issued on 08/29/01	7100-000		-25.40	25.40
10/18/01	179	Action Collection	Dividend paid 8.78% on $1,238.03; Claim# 21; Filed: $1,238.03; Reference: 1090768 Voided: check issued on 08/29/01	7100-000		-108.70	134.10
10/18/01	180	Sunbelt Windows of Idaho	Dividend paid 8.78% on $4,595.87; Claim# 23; Filed: $4,595.87; Reference: CASCADE Voided: check issued on 08/29/01	7100-000		-403.52	537.62
11/15/01		Earl & Associates, inc.	RETURN OF FUNDS FOR REDISTRIBUTION	7100-000		-70.50	608.12
11/15/01		ACTION GARAGE DOORS	RETURN OF FUNDS FOR REDISTRIBUTION	7100-000		-113.55	721.67
11/15/01		Lloyd Lumber	RETURN OF FUNDS FOR REDISTRIBUTION	7100-000		-231.22	952.89
11/15/01		Action Garage Door	RETURNED FUNDS FOR REDISTRIBUTION	7100-000		-133.55	1,086.[illegible]
11/15/01		ACTION GARAGE DOOR, INC	AMOUNT OF DEPOSIT ENTERED INCORRECTLY	7100-000		113.55	972.89
11/15/01		Earl & Associates	Adjustment as deposit #100002-1 did not print, redeposited with 100003-1	7100-000		70.50	902.39
11/15/01		LLyod Lumber	Adjustment as deposit #100002-3 did not print - redeposit # 100003-3	7100-000		231.22	671.17
11/15/01		Action Garage Door Inc	Adjustment as deposit #100002-4 did not print- redeposit #100003-2	7100-000		133.55	537.62
11/16/01		Earl & Associates, Inc.	Return of funds for Redistribution	7100-000		-70.50	608.12
11/16/01		Action Garage Door	Return of funds for Redistribution	7100-000		-133.55	741.67
				Subtotals :	**$0.00**	**$-698.56**	

{} 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: 12/31/02

Trustee: Richard E. Crawforth (320060)
Bank Name: JPMORGAN CHASE 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			ACCOUNT TOTALS		**21,340.87**	**15,129.50**	**$6,211.[illegible]**
			Less: Bank Transfers		13,760.20	7,580.67	
			Subtotal		**7,580.67**	**7,548.83**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$7,580.67**	**$7,548.83**	

Net Receipts :	13,760.20
Plus Gross Adjustments :	45.00
Net Estate :	$13,805.20

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**	**7,548.83**	**6,211.37**
	$13,760.20	**$7,548.83**	**$6,211.37**
Bank Transfers	$21,340.87	$21,340.87	

SCHEDULE "D"

PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

1. ADMINISTRATIVE EXPENSES

			Paid Prior to Closing
a.	Trustee Compensation:	$ 0.00	$ 2,130.52
b.	Trustee Expenses:	$ 0.00	$ 50.54
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):	$ 0.00	$ 1,073.49
	TOTAL:	$ 0.00	$ 5,792.33

2. SECURED CLAIMS

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

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%: 7.18%

CLAIM NUMBER	NAME OF CLAIMANT	AMOUNT OF CLAIM	AMOUNT TO BE PAID
2	Ivy Hi-Lift	3,086.12	178.36
3	Advanced Heating & Cooling, Inc.	289.25	16.72
5	City Transfer Redi-Mix, Inc.	1,406.33	81.28
6B	J & D Sheet Metal Inc	2,061.30	119.13
7	The Masonry Center	2,659.27	153.70
10	Earl & Associates, inc.	803.00	46.41
11 **	American Construction Supply	765.38	0.00
12	Kenny Lee	17,095.00	988.01
13	Action Garage Door	1,521.03	87.91
17	Nampa Appliance & TV	1,953.00	112.87
19	Warren McQueary	864.00	49.94
20	Lakeview Hills Water User's	2,119.02	122.47
23	Sunbelt Windows of Idaho	4,595.87	265.62
24 **	Freeman * Co, Inc	73.20	0.00
25	City of Boise	734.61	42.46
26	Tates Rents	600.30	34.69
27	Gem State Gutter, LLC	1,797.29	103.88
28 **	Phillips & Cohen Assoc	555.55	0.00
30	Enchanted Aquarium	848.70	49.05
31	Nampa Floors & Interiors	15,753.86	910.50
32	The Turf Company	2,173.04	125.59
33 **	A-1 Chem Dry	22.11	0.00
34	Pella Products, Inc.	3,851.85	222.62
35	Lloyd Lumber	2,634.59	152.27
38	Republic Mortgage Corp.	40,624.23	2,347.89
39 **	Larry Haney Masonry	1,040.23	0.00
42	Grisham Drywall Inc	918.15	0.00

CHASE

July 1 - July 31, 2002

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

98-00476 CASCADE BUILDERS-
DEVELOPERS INC
#320060 RICHARD E CRAWFORTH TTEE
BR 312, 4NYP, 17TH FL
NEW YORK NY 10004-2413

The Small Business Team at Chase Statement

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

Business Checking
312-8026986-66

98-00476 CASCADE BUILDERS-
DEVELOPERS INC

Summary

	Number	Amount
Opening Balance		6,211.37
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		**6,211.37**

Analysis Fee Explanation

Your analysis fee has been waived this month.