

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS**

In re: Allred & Pyron Investments, L.L.C.

§ Case No. 02-63369

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 11 of the United States Bankruptcy Code on September 03, 2002. The case was converted to one under Chapter 7 on January 24, 2003. The undersigned trustee was appointed on November 13, 2002.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 956,613.08

Funds were disbursed in the following amounts:

Administrative expenses 41,602.68

Payments to creditors 752,680.41

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 0.00

Leaving a balance on hand of ¹ \$ 162,329.99

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 06/10/2003. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$51,079.78. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$51,079.78, for a total compensation of \$51,079.78. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$7,029.93, for total expenses of \$7,029.93.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/02/2010 By: /s/Bob Anderson
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-63369

Trustee: (631490) Bob Anderson

Case Name: Allred & Pyron Investments, L.L.C.

Filed (f) or Converted (c): 01/24/03 (c)

§341(a) Meeting Date: 03/07/03

Period Ending: 06/02/10

Claims Bar Date: 06/10/03

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	<p>220 Ac., Hwy. 271, Nottingham Dr., Tyler-SmithCo James Jacobs Survey and John Bushnell Survey. Lien of First National Bank Winnsboro - \$134,260 Lien of Sandra L. Pyron - \$180,000 (Adversary Proceeding #03-6021 - See Case Memo.) Lien of Carey Woods - \$50,000 Lien of Farris Renfro - \$10,000 Ad valorem taxes - \$29,500.64</p> <p>Agreed Order Granting Motion to Sell Free and Clear of Liens signed 2/12/03 provides for sale of not less than \$665,760.00, with all valid liens to attach to the proceeds. This sale did not close. 2/17/03 - Letter to Billy Pyron and Louie Allred advising that this property can not be sold until Trustee has obtained tax basis information, and requesting for tax basis and date of acquisition for each parcel of real property. 4/17/03 - Motion to Sell to Greater Southern Real Estate Acquisitions (multiple tracts); Order authorizing sale signed 6/13/03 provides for sale of "Highway 271 property" (various tracts) for \$665,000; sale of "Interstate 20 property" (393.77 acre tract) for \$354,393; and sale of "Highway 14 property" (79.841 acres) for \$200,000. Sale did not close. 2/23/06 - Motion to Sell to One Tall Oak Partners, L.L.C. for \$633,600, less liens. 3/17/06 - Order authorizing sale. 10/17/06 - Contract terminated for non-performance. 9/2/08 - Order to sell. 12/31/09 - Closing.</p>	665,000.00	261,239.36		400,000.00	FA
2	<p>393 Ac., I-20 & Hwy 155, Tyler, Smith Co. F.H.K. Day Survey, Jobe O'Neal Survey, and K.H. Muse Survey. 1st Lien of First National Bank Winnsboro - \$202,276.93 Lien of Carey Woods - \$50,000 4/17/03 - Motion to Sell to Greater Southern Real</p>	196,500.00	0.00		354,393.00	FA

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Period Ending: 06/02/10

Claims Bar Date: 06/10/03

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 <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	<p>Estate Acquisitions (multiple tracts); Order authorizing sale signed 6/13/03 provides for sale of "Highway 271 property" (various tracts) for \$665,000; sale of "Interstate 20 property" (393.77 acre tract) for \$354,393; and sale of "Highway 14 property" (79.841 acres) for \$200,000. Sale did not close.</p> <p>6/3/04 - Received "Option Fee" of \$100 from Rick Freeman.</p> <p>7/8/04 - Agreed Order to Sell Free and Clear of Liens (including lis pendens notices described in Motion) (agreed by Louie Allred) to Ric Freeman for \$354,393, with valid liens to attach to sales proceeds; Trustee is authorized to pay of have withheld all closing costs, ad valorem taxes, and First National Bank Winnsboro's lien, to the extent funds are available. Sale did not close to Ric Freeman; Order allows sale to any other party on same terms.</p> <p>1/26/05 - Contract for Sale entered into with Arete Real Estate & Development Co. Updated title commitment requested.</p> <p>6/20/05 - Closed.</p>					
3	<p>95 Ac., Hwy. 14, Tyler, Smith Co. E. Bodenhamer Survey; H. Albertson Subdivision. 1st Lien of Beverly Hefner - \$65,000. 2nd Lien of Jo Allred - \$129,729.52.</p> <p>--- Lot 105 and Lot 210 - sold pursuant to Order Granting Corrected Motion to Sell Lot 105 and Order Granting Corrected Motion to Sell Lot 210, each signed 1/15/2003. Properties sold to Damon & Ragan Dickson for total of \$15,000.</p> <p>--- 4/17/03 - Motion to Sell to Greater Southern Real Estate Acquisitions (multiple tracts); Order authorizing sale signed 6/13/03 provides for sale of "Highway 271 property" (various tracts) for \$665,000; sale of "Interstate 20 property" (393.77 acre tract) for \$354,393; and sale of "Highway 14 property" (79.841 acres) for \$200,000. Sale did not close.</p> <p>--- Lots 48, 49 and 91 - received \$1,000 earnest</p>	95,000.00	0.00	OA	55,000.00	FA

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Ref. #					
	money from ETEX. Sold to ETEX for \$12,000 per Order signed 11/19/04. --- Lot 90 sold to Etex Properties for \$8,000 per Order 2/27/04. --- Lots 39, 40, 51 and 52; contract for sale to Etex Properties for \$20,000, Order authorizing sale signed 4/14/05. Did not receive earnest money. Closed 5/19/05 and funds received. REMAINING HIGHWAY 14 PROPERTY ABANDONED PURSUANT TO ORDER SIGNED 5/13/08.				
4	Lots on Nottingham Lane, Hwy 64, Smith Co. (referred to as "Sherwood Forest") --- Lot 20 (not scheduled). A Motion to Sell was filed on 10/28/02 and granted by Order signed 11/25/02, but later determined that this lot was actually sold prior to filing. Trustee filed Notice of Intent to Abandon for the purpose of clearing the title. Proceeds applied to debt of First National Bank of Winnsboro, which would reduce Bank's lien on property of the Estate. Order authorizing Abandonment signed 2/13/03. --- Lots 4, 5, 6 and 7 sold to ETEX Properties for \$22,000 per Orders signed 8/12/03 and 10/20/03. --- Lot 17 sold to ETEX Properties for \$8,000 per Order signed 2/27/04. --- Lots 14, 18, 19, 21, 22 and 23 of Sherwood Forest sold to ETEX for \$28,000 per Order signed 7/26/04.	40,000.00	40,000.00	58,000.00	FA
5	Business Acct - Southside Bank 11/22/02 - letter to Jason Searcy requesting that all bank accounts be closed and proceeds sent to Trustee.	480.18	480.18	5,100.40	FA
6	Acct Rec: Billy Pyron	182,976.59	182,976.59	0.00	FA
7	Office Equipment and Furniture	8,590.00	8,590.00	0.00	FA
8	Note Receivable - Alvarado, Juan 4/16/03 - Trustee's letter directing future payments should come directly to Trustee, and requesting copies	10,512.55	10,512.55	1,356.80	FA

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Ref. #					
	of documents and accounting. Payor abandoned property in Summer 2004. Note Receivable Value adjusted accordingly.				
9	Note Receivable - Becerra, Silvestre 4/16/03 - Trustee's letter directing future payments should come directly to Trustee, and requesting copies of documents and accounting. Luz Elena Loya has been making the payments for Silvestre Becerra. Becerra does not live there. There is no written agreement between Becerra and Loya to purchase the property. 8/30/04 - Order Authorizing Trustee's conveyance of Lots 45 and 50, Harry Albertson Addition based on payor's assertion that all payments have been made under the Contract of Sale.	2,305.52	2,305.52	2,305.00	FA
10	Note Receivable - Bonilla, Oscar Paid in full and property conveyed per Order #108 signed 5/21/04.	8,647.89	8,647.89	1,140.28	FA
11	Note Receivable - Brooks, Julius 5/21/03 - letter requesting copies of documents and payment history.	13,445.10	13,445.10	DA 0.00	FA
12	Note Receivable - Edwards, Marion Chapter 13 Bankruptcy, Case No. 0061711. Trustee Michael Gross. Trustee declined to file change documents with Court or Trustee but will rely on Allred and/or Pyron to forward payments to him. Edwards made no additional payments and the value of the "Note Receivable" asset was later adjusted to reflect no value to Estate. The property securing the Note is part of Asset #4 and was later sold by Trustee.	11,570.22	11,570.22	65.73	FA
13	Note Receivable - Horn, Nicole 5/8/03 - Letter requesting future payments, documents and account history. 12/6/04 - Parties stipulated as to payments made and	8,578.05	8,578.05	4,679.00	FA

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	balance remaining. 2/10/05 - Payment of \$2,400 (12 payments plus \$25.68 of a 13th payment) received, although payments are still running several months delinquent. 11/22/05 - Letter notifying purchaser and her proposed mortgage company that ad valorem taxes are not segregated to this lot, but are included with the 80 acre tract, and total over \$10,000, in addition to the contractual liens. Motion to sell will not be filed at this time.				
14	Note Receivable - McKinney, Pat McKinney made no payments to Trustee. The value of the Note Receivable was updated to "zero." The property securing the note receivable (Part of Asset #4) was later sold by Trustee.	12,241.49	12,241.49	DA	0.00
15	Note Receivable - Price, Lanita Lot 106 , Woodcreek Subdivision (no house; sprinkler system on this lot and Lot 209 which backs up to this lot) All payments from Lanita and Ljean Price are to be posted to Asset #16 (7/14/05). 4/16/03 - Trustee's letter directing future payments should come directly to Trustee, and requesting copies of documents and accounting. **On 7/14/05 Trustee met with both Ljean and Lanita Price. They clarified that they were paying on one lot, Lot 209. The description of the two assets (#15 and #16) was reversed to reflect the payments to the correct asset. See also Asset #16.	5,519.68	5,519.68	DA	0.00
16	Note Receivable - Price, LJean (& Lanita Price) Lot 209, Woodcreek Estates; 1351 Dobbs Terrace (house sits on this lot) \$13,000 note with LJean and Lanita Price (mother and daughter); Telephone #903.531.9363 5/27/03 - Trustee's letter requesting future payments, documents and payment history.	11,052.52	11,052.52		5,564.00

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	*7/14/05 - All payments from Ljean and Lanita Price are to be posted to this Asset #16. Trustee met with both Ljean and Lanita Price. They clarified that they were paying on one lot, Lot 209. The description of the two assets (#15 and #16) was reversed to post the payments to the correct asset. Copy of Contract for Deed and Promissory Note in file is between Debtor and Lanita Price and Ljean Price. See also Asset #15.				
17	Note Receivable - Scales, Lewis (Marian Scales - work #903.534.6942; Filed Ch 13 Bankruptcy on 12/27/04; Case No. 04-62708) 4/16/03 - Trustee's letter directing future payments should come directly to Trustee, and requesting copies of documents and accounting. 6/3/03 - Telephone conference with Ms. Scales (ci) regarding Trustee's request; requested that her response/concerns be placed in writing and send whatever she had in her records. 12/27/04 - Scales filed Chapter 13 bankruptcy. 1/24/05 - Telephone conference with Mrs. Scales by phone #903.714.4808 - she offered to pay \$6,000 for property.	10,294.85	10,294.85	160.12	FA
18	Note Receivable - Schronk, Steve 5/27/03 - Trustee's letter requesting future payments, copies of documents and payment records.	6,532.12	6,532.12	DA	0.00 FA
19	Note Receivable - Strigger, Patricia *Note - the address on these documents is the same as the address on the Oscar Bonilla asset. It is unknown if the address information is incorrect, or if Patricia Strigger defaulted and the same property was re-sold to Oscar Bonilla. 5/27/03 - Trustee's letter requesting future payments, documents and payment history.	10,335.67	10,335.67	DA	0.00 FA
20	Note Receivable - White, James --See White, James - Table of Payments in TClients.	9,045.80	9,045.80	11,005.21	FA

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Ref. #					
	Possibly Lots 53 and 54; 5411 Holtz Claw Chapter 13 Case No. 03-60769; Tanya L. White. Attorney - William Lively, Jr. Trustee - Michael Gross (changed to Tim O'Neal) Proof of Claim Deadline: 8/20/03. Copy of Plan in file, provides for secured claim by Allred & Pyron of \$9,045.80 plus 8% interest for a total of \$11,005.21. 5/13/03 - Proof of Claim filed; Letter to William Lively requesting payment history and copies of documents.				
21	Other credits and unidentified Estate receipts (u)	0.00	0.00	56,300.00	FA
Int	INTEREST (u)	Unknown	N/A	1,543.54	Unknown
22	Assets Totals (Excluding unknown values)	\$1,308,628.23	\$613,367.59	\$956,613.08	\$0.00

Major Activities Affecting Case Closing:

10/10/02 - First meeting in Ch. 11.
 12/19/02 - Billy Pyron's Motion to Dismiss.
 12/27/02 - Trustee's Motion to Convert to Ch. 7.
 12/27/02 - Trustee's Objection to Pyron's Motion to Dismiss.
 1/24/03 - Order Granting Motion to Convert to Chapter 7.
 2/12/03 - Hearing on Motion to Dismiss. Motion withdrawn by Pyron.
 3/7/03 - First meeting in Ch. 7.

CASE BOND:

Bond in Chapter 11 Case: Corrected Bond #016027973 (original invoice referenced #016028321), term 11/13/02 to 11/13/03. \$170.00 premium paid 11/26/02 (advanced by Smead, Anderson & Dunn). Cancellation requested 1/27/03 upon conversion to Ch. 7.
 Premium refund of \$70 received, leaving \$100 premium advance to be reimbursed to Trustee's firm (included in Trustee's expenses requested to be reimbursed).

PROFESSIONALS:

--- Jason Searcy, attorney for Debtor, per Order signed 9/23/2002. Disclosure of compensation: \$4,000.00 (filed 9/3/02). \$830 filing fee paid from retainer; balance of retainer \$3,170. Application for Compensation filed 12/3/02 (fee \$6,787.50, exp \$785.72); objection of Pyron filed 12/19/02; Order of 3/24/03 allowed fees of \$5,856.50 plus expense of \$785.72 for a total of \$6,642.22, less retainer of \$3,170 leaves unpaid balance of \$3,472.22.
 --- Smead, Anderson, Dunn attorney for Trustee per Order signed 12/11/02. Fee application filed 10/8/09 requesting fees of \$24,825.00. Order 11/23/09. Paid 1/11/2010, Check #107.
 --- Stiefel and Lyles, P.C. (C.Thomas Lyles), accountants for Estate per Order signed 5/29/03. Relationship terminated by letter 11/10/04.
 --- Cox Rogers & Associates, Accountants for Trustee per Order signed 12/17/04. Fee application filed 3/7/05 for \$450.00 for preparation of returns FYE 3/31/03 and

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
Case Name: Allred & Pyron Investments, L.L.C.

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****23-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***9000
Period Ending: 06/02/10

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
02/19/03		Smith County Title Company	Sale of Lot 105/210, Dobbs Terrace per Orders entered 1/15/2003.		4,165.07		4,165.07
	{3}	Damon & Ragan Dickson	Gross Sales Proceeds, 15,000.00 Lots 105 & 210 Dobbs Terrace	1110-000			4,165.07
			survey, title and closing costs, etc. -2,859.56	2500-000			4,165.07
			2000, 2001, 2002 and prorated 2003 -7,975.37	4700-000			4,165.07
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.25		4,165.32
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.46		4,166.78
04/03/03	{5}	Southside Bank	Turnover of account balance	1129-000	5,100.40		9,267.18
04/15/03	{9}	Silvestre Beccerra	Note Payment	1121-000	241.00		9,508.18
04/15/03	{9}	Silvestre Beccerra	Note Payment	1121-000	245.00		9,753.18
04/15/03	{16}	Lanita Price	Note Payment	1121-000	158.00		9,911.18
04/15/03	{21}	Greater Southern Energy Acquisitions	Earnest Money on proposed sale of various assets (#1, #2 and #3), however, sale did not close	1290-000	10,000.00		19,911.18
04/15/03	{17}	Lewis Scales	Note Payment	1121-000	160.12		20,071.30
04/15/03	{14}	Patrick McKinney	Note Payment	1121-000	159.96		20,231.26
04/15/03	{10}	Oscar Bonilla	Note Payment	1121-000	248.00		20,479.26
04/15/03	{10}	Oscar Bonilla	Note Payment	1121-000	248.00		20,727.26
04/15/03	{8}	Juan Alvarado	Note Payment	1121-000	334.20		21,061.46
04/28/03	{14}	Patrick McKinney	NSF - Check Returned	1121-000	-159.96		20,901.50
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.48		20,905.98
05/08/03	{13}	Nicole Cox Horn	Payment on Note	1121-000	197.00		21,102.98
05/20/03	{10}	Oscar Bonilla	Payment on Contract for Deed	1121-000	249.28		21,352.26
05/20/03	{12}	Michael Gross, Trustee for Marion Edwards	Payment on Contract for Deed	1121-000	65.73		21,417.99
05/27/03	{16}	L. Jean Price	Payment	1121-000	158.00		21,575.99
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.19		21,583.18
06/03/03	{13}	Nicole Cox Horn	payment on note	1121-000	197.00		21,780.18
06/10/03	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		21,938.18
06/11/03	{8}	Juan Alvarado	Payment on land	1121-000	167.10		22,105.28
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	6.07		22,111.35
07/08/03	{13}	Nicole Cox Horn	Payment on Land	1121-000	197.00		22,308.35
07/31/03	{9}	Silvestre Becerra	Payment on Contract for Deed	1121-000	241.00		22,549.35
07/31/03	{8}	Juan Alvarado	Payment on Contract for Deed	1121-000	167.10		22,716.45

Subtotals : \$22,716.45 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369

Case Name: Allred & Pyron Investments, L.L.C.

Taxpayer ID #: **-***9000

Period Ending: 06/02/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****23-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.67		22,722.12
08/12/03	{16}	Lajeane Price	Payment on Contract for Deed	1121-000	158.00		22,880.12
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.84		22,884.96
09/03/03	{9}	Silvestre Becerra	Payment on Contract for Deed	1121-000	241.00		23,125.96
09/10/03	{16}	Lanita Price	Payment on Contract	1121-000	158.00		23,283.96
09/16/03	{8}	Juan Alvarado	Payment on Contract for Deed	1121-000	167.10		23,451.06
09/22/03	{21}	The Lamar Companies	Billboard lease, 6/1/03 to 6/1/04 (IH 20 & SH 155)	1290-000	150.00		23,601.06
09/22/03	{9}	Silvestre Becerra	Payment on Contract	1121-000	241.00		23,842.06
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.80		23,846.86
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.57		23,851.43
11/06/03		Gillen & Anderson, P.C.	Net sales proceeds per Order signed 8/12/03 and 10/20/03		19,124.94		42,976.37
	{4}		Gross Sales Proceeds 22,000.00	1110-000			42,976.37
			Settlement Charges to Seller -473.13	2500-000			42,976.37
			Delinquent Taxes -2,401.93	4700-000			42,976.37
11/11/03	{9}	Silvestre Becerra	Payment on Contract for Deed	1121-000	240.00		43,216.37
11/17/03	{8}	Juan Alvarado	Payment on Contract for Deed	1121-000	167.10		43,383.47
11/17/03	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		43,541.47
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.17		43,547.64
12/03/03	{9}	Silvestre Becerra	Payment on Contract for Deed	1121-000	240.00		43,787.64
12/15/03	{13}	Nicole Cox Horn	Payment on Contract for Deed - 9/03, 10/03 and 11/03	1121-000	591.00		44,378.64
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.48		44,386.12
01/15/04	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		44,544.12
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.53		44,551.65
02/02/04	{9}	Silvestre Becerra -Money Order	Payment on contract for deed	1121-000	240.00		44,791.65
02/04/04	{3}	Etex Properties	Earnest money, Lots 48, 49 and 91	1110-000	1,000.00		45,791.65
02/17/04	{8}	Juan Alvarado	Payment on Contract for Deed - 5375 Holtz Claw	1121-000	167.10		45,958.75
02/17/04	{9}	Silvestre Becerra-Luz Elena Loya	Payment on Contract for Deed - 5389 Holtz Claw	1121-000	241.00		46,199.75
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.23		46,206.98
03/29/04		Gillen & Anderson, P.C.	Sale of Lot 17, Sherwood Forest and Lot 90, Harry Albertson Addition to Etex Prop		15,567.00		61,773.98
	{4}		Gross proceeds per Order entered 2/27/04 8,000.00	1110-000			61,773.98

Subtotals :

\$39,057.53

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{3}		Gross proceeds per Order entered 2/27/04	8,000.00 1110-000			61,773.98
			Closing fee, Title Co fee, Tax Certificates	-433.00 2500-000			61,773.98
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	7.26		61,781.24
04/08/04	{16}	L. Jean Price	Payment on Contract for Deed	1121-000	158.00		61,939.24
04/08/04	{8}	Juan Alvarado	Juan Alvarado payment	1121-000	187.10		62,126.34
04/22/04	{20}	Harris Michael Gross Chapter 13 Trustee	Note payment through bankruptcy disbursement for Tanya L White	1121-000	241.71		62,368.05
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	7.63		62,375.68
05/27/04	{20}	Harris Michael Gross Chapter Thirteen Trustee	Note payment thorough Bankruptcy distibution for Tanya L. White	1121-000	293.28		62,668.96
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	7.93		62,676.89
06/03/04	{2}	John E. 'Ric' Freeman	Option Fee on Sale of 393.9 acres, I-20 Property-towards sale of land	1110-000	100.00		62,776.89
06/24/04	{20}	Michael Gross, Ch. 13 Ttee for T. White	Payment on Contract for Deed	1121-000	231.47		63,008.36
06/24/04	{10}	Howard W. Britian, IOLTA	Oscar Bonilla - final payment on Contract for Deed	1121-000	395.00		63,403.36
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	7.72		63,411.08
07/19/04	{20}	Harris Michael Gross, Ch 13 Trustee	Payment on Contract for Deed; Tanya L. White	1121-000	231.45		63,642.53
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	8.07		63,650.60
08/10/04	{9}	Bob Anderson-converted cash from L Loya	Final payment on Becerra N/R.	1121-000	135.00		63,785.60
08/10/04	{16}	L Jean Price	Received in mail for 1351 Dobbs Terrace	1121-000	100.00		63,885.60
08/19/04	{20}	Michael Gross, Ch 13 Trustee for T White	N/R - Tanya White by Michael Gross Ch 13 Trustee	1121-000	231.47		64,117.07
08/30/04		Gillen & Anderson, P.C.	Received in mail; Sale of Lots 14,18,19,21,22 & 23 to ETex Prop		21,028.70		85,145.77
	{4}		Sale of Lots 14, 18, 19, 21, 22 and 23 per Order	28,000.00 1110-000			85,145.77
			Closing Fee	-100.00 2500-000			85,145.77
			Title Insurance & Guaranty Fee	-365.00 2500-000			85,145.77
			Tax Certificates	-32.48 2500-000			85,145.77
			Delinquent Taxes	-4,068.35 4700-000			85,145.77
			Current Ad Valorem Taxes	-2,405.47 2820-000			85,145.77

Subtotals : \$23,371.79 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369

Case Name: Allred & Pyron Investments, L.L.C.

Taxpayer ID #: **-***9000

Period Ending: 06/02/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****23-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	9.95		85,155.72
09/21/04	{20}	Harris Michael Gross, Ch 13 Trustee	Note Obligor, Tany L. White	1121-000	231.45		85,387.17
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	13.97		85,401.14
10/12/04	{16}	Lanita Price	Payment on Contract for Deed	1121-000	100.00		85,501.14
10/13/04		To Account #*****2366	Transfer to checking for disbursement	9999-000		2,378.12	83,123.02
10/21/04	{20}	Timothy W. O'Neal, Ch. 13 Trustee	for Tanya L. White - payment on Contract for Deed	1121-000	230.25		83,353.27
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	14.92		83,368.19
11/24/04	{20}	Timothy O'Neal, Ch 13 Ttee T. White	Payment Contract for Deed-Tanya White	1121-000	230.22		83,598.41
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	17.09		83,615.50
12/07/04	{16}	Lanita Price	Payment under Contract for Deed	1121-000	150.00		83,765.50
12/07/04	{13}	Nicole Cox Horn	A/R - Payment for Contract for Deed	1121-000	197.00		83,962.50
12/09/04		Gillen & Anderson PC	SALE TO ETEX PROP Lots 48, 49, 91		9,818.43		93,780.93
	{3}		Gross proceeds, Sale Lots 48,49, 91 Harry Albertson's	1110-000			93,780.93
			Closing fee, Title Insurance, tax certificates	2500-000			93,780.93
			2004 Taxes 1/1/04-11/29/04	2820-000			93,780.93
12/16/04	{21}	Smith County Title Company	Cancellation Earnest Money contract w/ Ric Freeman; Sale did not close	1290-000	1,000.00		94,780.93
12/21/04	{20}	Tim O'Neal, Ch 13 Tr for Tanya White	Payment for Contract for Deed	1121-000	230.25		95,011.18
12/21/04		To Account #*****2366	To pay portion of Beverly Hefner Lien	9999-000		22,834.16	72,177.02
12/22/04		To Account #*****2366	Transfer to checking for disbursement	9999-000		46,937.14	25,239.88
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	14.23		25,254.11
01/13/05	{20}	Timothy W. O'Neal Ch 13 Ttee T. White	Payment Contract for Deed - James White	1121-000	230.22		25,484.33
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	6.36		25,490.69
02/03/05	{20}	Tim O'Neal Ch 13 Trustee-T White	Payment for Contract for Deed - James White	1121-000	230.25		25,720.94
02/08/05	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		25,878.94
02/10/05	{13}	Nicole and John Horn	Multiple payments on Note, Lot 195, Woodcreek Estate	1121-000	2,400.00		28,278.94
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	6.46		28,285.40
03/04/05	{20}	T O'Neal, Ch 13 TTEE for Tanya	Payment on Note	1121-000	230.23		28,515.63

Subtotals : \$15,519.28 \$72,149.42

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
		White					
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	8.46		28,524.09
04/18/05		To Account #*****2366	Transfer to checking for disbursement	9999-000		450.00	28,074.09
04/25/05	{2}	Arete Real Estate & Development Company	Earnest Money on sale of 393.9 Acs.	1110-000	2,000.00		30,074.09
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	8.23		30,082.32
05/04/05	{20}	T O'Neal Ch 13 Tr for Tanya L. White	Payment for Contract for Deed-James White	1121-000	460.49		30,542.81
05/10/05	{16}	L. Jean Price	payment on contract for deed	1121-000	158.00		30,700.81
05/10/05	{13}	Nicole Cox Horn	payment on contract for deed	1121-000	500.00		31,200.81
05/24/05		Gillen & Anderson PC Real Estate Trust A	Sale of Lots 39, 40, 51 & 52 to ETex Properties		19,392.20		50,593.01
	{3}		Gross Proceeds of Sale 20,000.00	1110-000			50,593.01
			Prorated Taxes -155.50	2820-000			50,593.01
			Closing Costs, Title policy, recording fees -452.30	2500-000			50,593.01
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	10.29		50,603.30
06/02/05	{20}	T O'Neal, Ch 13 Trustee for T. White	Payment on Note	1121-000	230.23		50,833.53
06/20/05	{2}	393 Smith County Ltd.	Sale of 393.9 Acres, Smith County, per Order signed 7/8/04	1110-000	354,393.00		405,226.53
06/20/05		Correcting entries for sale of 393 acres (net to estate - ze			0.00		405,226.53
	{2}	393 Smith County Ltd.	Sale of 393.9 Acres, Smith County, per Order signed 7/8/04	1110-000	354,393.00		405,226.53
		First National Bank of Winnsboro	per Order signed 7/8/04 (distributed by title company)	4110-000	-325,547.95		405,226.53
		CLOSING COSTS RE: 393.9 ACRES	Closing Costs re: 393.9 acres, per Order signed 7/8/04	2500-000	-2,507.23		405,226.53
		POST PETITION AD VALOREM TAXES ON 393.9 ACRES	Paid from sales proceeds at closing per Order signed 7/8/04	2820-000	-1,804.51		405,226.53
		DELINQUENT A.V. TAXES ON 393.9 ACRES	Delinquent a.v. taxes on 393.9 acres per Order signed 7/8/04	4700-000	-22,433.31		405,226.53
	{2}		credit for earnest money and option fee on 393.9	1110-000	-2,100.00		405,226.53

Subtotals : \$377,160.90 \$450.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			acres				
06/20/05	{2}	to reverse incorrect "Deposit Adjustment" on 6/20/05		1110-000	-354,393.00		50,833.53
06/30/05	{20}	R Stadtmueller,Ch 13 TTEE, Tanya White	Payment for Contract for Deed	1121-000	230.25		51,063.78
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	16.22		51,080.00
07/05/05	{13}	Niole Horn	Payment on Contract for Deed	1121-000	400.00		51,480.00
07/14/05	{16}	LJean Price	Contract for Deed-Lot 209	1121-000	158.00		51,638.00
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	17.83		51,655.83
08/02/05	{20}	R Stadtmueller Ch 13 Tr-Tanya White	Payment for Contract for Deed	1121-000	233.17		51,889.00
08/09/05	{16}	L.Jean Price	payment on contract for deed	1121-000	158.00		52,047.00
08/24/05		To Account #*****2366	Transfer to checking for disbursement	9999-000		299.50	51,747.50
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	19.84		51,767.34
09/12/05	{20}	Ronald E.Stadtmueller, Ch 13 Trustee	Payment on Contract For Deed	1121-000	233.18		52,000.52
09/15/05	{16}	LJean Price	Payment on contract for deed	1121-000	158.00		52,158.52
09/15/05	{21}	The Lamar Companies	Hand delivered on 9/14/05 by Allred&Pyron-dated 5/19/05-For sign rental.	1290-000	150.00		52,308.52
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	20.46		52,328.98
10/06/05	{16}	LJean -Lanita Price	payment on contract for Deed	1121-000	158.00		52,486.98
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	22.78		52,509.76
11/03/05	{20}	R Stadtmueller,Ch 13 TEE for Tanya White	Payment on Contract for Deed	1121-000	466.36		52,976.12
11/17/05		First National Bank of Winnsboro	CORRECTION ENTRY	4110-000		-325,547.95	378,524.07
11/17/05		CLOSING COSTS RE: 393.9 ACRES	CORRECTION	2500-000		-2,507.23	381,031.30
11/17/05		POST PETITION AD VALOREM TAXES ON 393.9 ACRES	CORRECTION	2820-000		-1,804.51	382,835.81
11/17/05		DELINQUENT A.V. TAXES ON 393.9 ACRES	CORRECTION	4700-000		-22,433.31	405,269.12
11/17/05	{2}	Correct Deposit Reversal entered incorrectly	CORRECTION	1110-000	2,100.00		407,369.12
11/17/05		First National Bank Winnsboro	per Order signed 7/8/04 (distributed by title company) (mis-dated; should be 6/20/05)	4110-000		325,547.95	81,821.17
11/17/05		CLOSING COSTS RE: 393.9 ACRES	Closing Costs re: 393.9 acres, per Order signed 7/8/04 (misdated; should be 6/20/05)	2500-000		2,507.23	79,313.94
11/17/05	{2}	Smith County Title Company	credit for Earnest money and option fee on	1110-000	-2,100.00		77,213.94

Subtotals : \$-351,950.91 \$-23,938.32

Form 2 Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			393.9 acres (actual date 6/20/05) (see closing statement)				
11/17/05		POST PETITION AD VALOREM TAXES ON 393.9 ACRES	Paid from sales proceeds at closing per Order signed 7/8/04 (actual date 6/20/05)	2820-000		1,804.51	75,409.43
11/17/05		DELINQUENT A.V. TAXES ON 393.9 ACRES	Delinquent a.v. taxes on 393.9 acres per Order signed 7/8/04 (actual date 6/20/05)	4700-000		22,433.31	52,976.12
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	23.91		53,000.03
12/06/05	{20}	Stadtmueller Ch 13 Tr for Tanya White	Payment on Contract for Deed	1121-000	233.18		53,233.21
12/13/05	{16}	LJean Price	Payment on Contract for Deed	1121-000	158.00		53,391.21
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	26.64		53,417.85
01/09/06	{16}	LJean Price	Payment on Contract for Deed	1121-000	158.00		53,575.85
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	30.14		53,605.99
02/02/06	{20}	R Stadtmueller, Ch 13 TTEE-T White	Payment on Contract for Deed	1121-000	466.36		54,072.35
02/21/06	{21}	One Tall Oaks Partners, LLC	Earnest Money Highway 271 221.9 acres - eventually forfeited	1290-000	5,000.00		59,072.35
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	29.57		59,101.92
03/06/06	{16}	LJean Price	Payment on Contract for Deed	1121-000	158.00		59,259.92
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	35.22		59,295.14
04/04/06	{20}	R Stadtmueller Ch13 Trustee for T White	Payment on Contract for Deed	1121-000	466.36		59,761.50
04/15/06	{16}	L. Jean Price	Payment on Contract for Deed	1121-000	158.00		59,919.50
04/18/06	{21}	Carey K. Williams	Earnest money, 221 acres purchase - eventually forfeited	1290-000	5,000.00		64,919.50
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	39.04		64,958.54
05/02/06	{20}	R Stadtmueller, Ch 13 TTEE Tanya White	Payment on Contract for Deed	1121-000	233.17		65,191.71
05/08/06	{16}	L Jean Price	payment on contract for deed	1121-000	158.00		65,349.71
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	44.37		65,394.08
06/06/06	{20}	Ronald Stadtmueller, Ch. 13 Trustee	Payment on Contract for deed	1121-000	233.19		65,627.27
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	43.13		65,670.40
07/12/06	{20}	Ronald Stadtmueller, Ch. 13 Ttee (White)	Payment on Contract for Deed (Tanya White)	1121-000	233.18		65,903.58
07/12/06	{16}	L. Jean Price	Payment on Contract for Deed	1121-000	158.00		66,061.58
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	44.79		66,106.37
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	44.93		66,151.30
09/07/06	{20}	Ronald Stadtmueller, Ch. 13 Ttee	Payment on Contract for Deed	1121-000	475.65		66,626.95

Subtotals : \$13,650.83 \$24,237.82

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369

Case Name: Allred & Pyron Investments, L.L.C.

Taxpayer ID #: **-***9000

Period Ending: 06/02/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****23-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
		(White)					
09/07/06	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		66,784.95
09/20/06	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		66,942.95
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	42.33		66,985.28
10/02/06	{20}	R. Stadtmueller, Ch. 13 Ttee - T. White	Payment on Contract for Deed	1121-000	237.82		67,223.10
10/09/06		To Account #*****2366	Transfer to checking for disbursement	9999-000		350.00	66,873.10
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	46.93		66,920.03
11/10/06	{16}	L. Jean Price	Payment on Contract for Deed	1121-000	158.00		67,078.03
11/10/06	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		67,236.03
11/10/06	{20}	R. Stadtmueller, for White	Payment on Contract for Deed	1121-000	234.65		67,470.68
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	44.18		67,514.86
12/21/06	{20}	Ronald Stadtmueller, Ch. 13 Ttee, White	Payment on Contract for Deed	1121-000	234.64		67,749.50
12/29/06	{20}	Ch. 13 Trustee for Tanya White	Payment on Contract for Deed	1121-000	234.65		67,984.15
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	42.91		68,027.06
01/19/07	{16}	L. Jean Price	Payment on Contract for Deed	1121-000	158.00		68,185.06
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	45.37		68,230.43
02/09/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee for Tanya White	Payment on contract for deed	1121-000	234.64		68,465.07
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	34.07		68,499.14
03/11/07	{20}	Ronald Stadtmueller, Trustee for White	Payment on Contract for Deed	1121-000	234.65		68,733.79
03/19/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		68,891.79
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	36.68		68,928.47
04/02/07	{20}	Ronald E. Stadtmueller, Ch. 13 Trustee for Tanya White	Payment on Contract for Deed	1121-000	234.64		69,163.11
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	38.14		69,201.25
05/08/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		69,359.25
05/08/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee for Tanya White	Payment on Contract for Deed	1121-000	234.65		69,593.90
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	38.34		69,632.24
06/07/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee	Payment on Contract for Deed	1121-000	234.64		69,866.88
06/18/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		70,024.88
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	36.06		70,060.94
07/02/07	{20}	Ronald E. Stadtmueller, Ch. 13 Trustee	Payment on Contract for Deed	1121-000	234.65		70,295.59
07/13/07	{3}	Tom Bradford	Earnest Money for "Highway 14" property	1110-000	2,500.00		72,795.59

Subtotals :

\$6,518.64

\$350.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369

Case Name: Allred & Pyron Investments, L.L.C.

Taxpayer ID #: **-***9000

Period Ending: 06/02/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****23-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/25/07	{3}	Tom Bradford	Deposited item returned unpaid	1110-000	-2,500.00		70,295.59
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	40.28		70,335.87
08/01/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee	Payment on Contract for Deed	1121-000	234.64		70,570.51
08/11/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		70,728.51
08/31/07	{16}	Lanita Price	payment on contract for deed	1121-000	158.00		70,886.51
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	38.97		70,925.48
09/05/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee for White	Payment on Contract for Deed	1121-000	234.65		71,160.13
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	35.42		71,195.55
10/08/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee	Payment on Contract for Deed	1121-000	234.64		71,430.19
10/20/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		71,588.19
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	41.93		71,630.12
11/06/07	{20}	Ronald Stadtmueller for Tanya White	Payment on Contract for Deed	1121-000	233.18		71,863.30
11/27/07	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		72,021.30
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	37.36		72,058.66
12/07/07	{20}	Ronald Stadtmueller, Ch. 13 Trustee for Tanya White	Payment on Contract for Deed	1121-000	233.18		72,291.84
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	36.78		72,328.62
01/02/08	{20}	Ronald Stadtmueller, Ch. 13 Trustee for White	Payment on Contract for Deed	1121-000	233.18		72,561.80
01/09/08	{16}	Lanita Price	Payment on Contract for Deed	1121-000	158.00		72,719.80
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	33.21		72,753.01
02/05/08	{20}	Ronald Stadtmueller, Ch. 13 Trustee for White	payment on contract for deed	1121-000	215.09		72,968.10
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	14.96		72,983.06
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	13.55		72,996.61
04/15/08	{21}	Pyron Investments	earnest money on Highway 271 property - eventually forfeited	1290-000	5,000.00		77,996.61
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	10.53		78,007.14
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.76		78,016.90
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.91		78,026.81
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.91		78,036.72
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.27		78,045.99
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	10.23		78,056.22
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	8.51		78,064.73
11/13/08	{21}	Billy D. Pyron	Additional Earnest Money on Highway 271 - eventually forfeited	1290-000	10,000.00		88,064.73

Subtotals :

\$15,269.14

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **_***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	6.46		88,071.19
12/08/08	{1}	Billy D. Pyron (Pyron Investments)	Additional earnest money on Highway 271	1110-000	5,000.00		93,071.19
12/15/08	{1}	Billy Pyron	Payment stopped on check due to problems obtaining financing for sale	1110-000	-5,000.00		88,071.19
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.27		88,077.46
01/21/09	{21}	Bent Tree Estates LLC		1290-000	15,000.00		103,077.46
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.77		103,081.23
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.92		103,085.15
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.48		103,089.63
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.20		103,093.83
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.06		103,097.89
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.48		103,102.37
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.34		103,106.71
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.34		103,111.05
09/16/09	{21}	Bent Tree Estates / Billy Pyron	Earnest money on Highway 271 property	1290-000	5,000.00		108,111.05
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.30		108,115.35
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.41		108,119.76
11/19/09	{1}	Louie Allred	Earnest Money - Highway 271 Property	1110-000	5,000.00		113,119.76
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.63		113,124.39
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.76		113,129.15
01/04/10		Huey C. Keeney, Jr., IOLTA Account	Sales proceeds from Highway 271 property (\$400,000 less \$5,000 earnest money)		73,987.49		187,116.64
	{1}	Huey C. Keeney, Jr., IOLTA	Gross sales price less 395,000.00 \$5K earnest money	1110-000			187,116.64
		Carey Woods	Payment of Secured Lien -99,905.60	4110-000			187,116.64
		Ferris Renfro	Payment of Secured Lien -10,500.00	4110-000			187,116.64
		Louie Allred	Payment of Secured Lien -83,985.96	4110-000			187,116.64
		Huey C. Keeney, Jr.	Costs of Sale of Property -2,908.43	2500-000			187,116.64
		Smith County Tax Office	Secured lien for taxes -123,712.52	4700-000			187,116.64
01/11/10		To Account #*****2366	Transfer to checking for distribution	9999-000		24,825.00	162,291.64
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.36		162,298.00
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.18		162,304.18
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.28		162,311.46
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.10		162,312.56
04/06/10		Wire out to BNYM account 9200*****2365	Wire out to BNYM account 9200*****2365	9999-000	-162,312.56		0.00

Subtotals : \$-63,239.73 \$24,825.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1	2	3	4	5	6	7	
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

ACCOUNT TOTALS	98,073.92	98,073.92	\$0.00
Less: Bank Transfers	-162,312.56	98,073.92	
Subtotal	260,386.48	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$260,386.48	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****23-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/13/04		From Account #*****2365	Transfer to checking for disbursement	9999-000	2,378.12		2,378.12
10/13/04	101	Smith County Tax Assessor/Collector	Ad Valorem Taxes, Lot 90, Albertson Subdivision per Order signed 2/27/04	4700-000		2,378.12	0.00
12/21/04		From Account #*****2365	To pay portion of Beverly Hefner Lien	9999-000	22,834.16		22,834.16
12/21/04	102	Beverly Hefner	Partial Payment of lien on Real Estate	4110-000		22,834.16	0.00
12/22/04		From Account #*****2365	Transfer to checking for disbursement	9999-000	46,937.14		46,937.14
12/22/04	103	First National Bank of Winnsboro	Partial payment of lien in Sherwood Forest per Orders 8/12/03, 10/20/03, 2/27/04, and 7/26/04	4110-000		46,937.14	0.00
04/18/05		From Account #*****2365	Transfer to checking for disbursement	9999-000	450.00		450.00
04/18/05	104	Robert G. Rogers	Fees for tax returns FYE 3/31/03 and 3/31/04	3410-000		450.00	0.00
08/24/05		From Account #*****2365	Transfer to checking for disbursement	9999-000	299.50		299.50
08/24/05	105	Robert G. Rogers	Fees for preparation of federal income return FYE 3/31/05 per Order signed 8/16/05	3410-000		299.50	0.00
10/09/06		From Account #*****2365	Transfer to checking for disbursement	9999-000	350.00		350.00
10/09/06	106	Robert G. Rogers	Fees for tax return FYE 3/31/06 per Order signed 9/21/06	3410-000		350.00	0.00
01/11/10		From Account #*****2365	Transfer to checking for distribution	9999-000	24,825.00		24,825.00
01/11/10	107	Smead, Anderson & Dunn	Fees of Attorney for Trustee per Order signed 11/23/2009	3110-000		24,825.00	0.00

ACCOUNT TOTALS	98,073.92	98,073.92	\$0.00
Less: Bank Transfers	98,073.92	0.00	
Subtotal	0.00	98,073.92	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$98,073.92	

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: The Bank of New York Mellon
 Account: 9200-*****23-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****2365	Wire in from JPMorgan Chase Bank, N.A. account *****2365	9999-000	162,312.56		162,312.56
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	7.78		162,320.34
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	9.65		162,329.99

ACCOUNT TOTALS	162,329.99	0.00	\$162,329.99
Less: Bank Transfers	162,312.56	0.00	
Subtotal	17.43	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17.43	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-63369
 Case Name: Allred & Pyron Investments, L.L.C.
 Taxpayer ID #: **-***9000
 Period Ending: 06/02/10

Trustee: Bob Anderson (631490)
 Bank Name: The Bank of New York Mellon
 Account: 9200-*****23-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1	2	3	4	T-Code	5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction		Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	260,403.91
Plus Gross Adjustments :	696,209.17
Net Estate :	\$956,613.08

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****23-65	260,386.48	0.00	0.00
Checking # ***-*****23-66	0.00	98,073.92	0.00
MMA # 9200-*****23-65	17.43	0.00	162,329.99
Checking # 9200-*****23-66	0.00	0.00	0.00
	\$260,403.91	\$98,073.92	\$162,329.99

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 10, 2003

Case Number: 02-63369

Page: 1

Date: June 2, 2010

Debtor Name: Allred & Pyron Investments, L.L.C.

Time: 11:51:41 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
15 200	Smith County c/o Michael W. Deeds 2323 Bryan Street, Suite 1600 Dallas, TX 75201-2691	Admin Ch. 7	"plus penalties and interest....." Claim is filed as Administrative Expense Claim, Secured and Section 507(a)(1) Priority." "Penalty and Interest continues to accrue." Trustee filed objection; response filed. Trustee's objection later withdrawn. 3/31/2010 - Claim withdrawn.	\$0.00	\$0.00	0.00
16 200	Tyler Independent School District c/o Tab Beall P.O. Box 2007 Tyler, TX 75710-2007	Admin Ch. 7	Filed as secured administrative expense (real property taxes post-petition). 4/7/2010 - Claim withdrawn.	\$0.00	\$0.00	0.00
AVTAX 200	AD VALOREM TAXES - POST PETITION - ON 393.9 ACRES	Admin Ch. 7	See closing statement.	\$1,804.51	\$1,804.51	0.00
ACCT-F 200	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601	Admin Ch. 7	Order allowing fees of \$450.00 for tax returns FYE 3/31/03, 3/31/04 signed 4/2/05, paid 4/18/05, Check #104. Order allowing fees of \$299.50 for tax return FYE 3/31/05 signed 8/16/05, paid 8/24/05, Check #105. Order allowing fees of \$350.00 for tax return FYE 3/31/06 signed 9/21/06, paid 10/9/06, Check #106.	\$1,099.50	\$1,099.50	0.00
ACCT-F 200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7	This is to reimburse Trustee's firm for accounting fees that it advanced to Trustee's Accountant, Cox, Rogers and Associates, Inc., as follows: Preparation of amended return FYE 3/31/06 - \$357.00 Preparation of return FYE 3/31/07 - \$130.00 Preparation of return FYE 3/31/08 - \$130.00 Preparation of return FYE 3/31/09 - \$141.00 Preparation of return FYE 3/31/10 - \$244.50	\$1,002.50	\$0.00	1,002.50
CLOSING 200	CLOSING COSTS RE: HWY. 271 PROPERTY	Admin Ch. 7	See Closing Statement Includes settlement fee, title insurance, escrow fee, and recording fees.	\$2,908.43	\$2,908.43	0.00
CLOSING 200	CLOSING COSTS RE: 393.9 ACRES	Admin Ch. 7	See Closing Statement	\$2,507.23	\$2,507.23	0.00
ATTY-FEE 200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7		\$24,825.00	\$24,825.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 10, 2003

Case Number: 02-63369

Page: 2

Date: June 2, 2010

Debtor Name: Allred & Pyron Investments, L.L.C.

Time: 11:51:41 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
TTEE-EXP 200	Bob Anderson 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7		\$7,029.93	\$0.00	7,029.93
TTEE-FEE 200	Bob Anderson 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7		\$51,079.78	\$0.00	51,079.78
DEBT-ATT 300	Jason R. Searcy, P.C. Attorney for Debtor P.O. Box 3929 Longview, TX 75606-3929	Admin Ch. 11	Order of 3/24/2003 allowed fees of \$5,856.50 and expenses of \$785.72 for a total of \$6,642.22. Searcy will apply retainer balance of \$3,170.00, leaving \$3,472.22 to be paid.	\$3,472.22	\$0.00	3,472.22
1A 100	Beverly Hefner 503 E Oakwood Tyler, TX 75701	Secured	Claim originally filed by Beverly Hefner. Beverly Hefner received partial payment from sales proceeds during the administration of the Estate (this Claim 1A). The balance of the claim was the subject of an objection by the Trustee. The "allowed amount" of this claim has been updated to reflect the amount actually paid to Beverly Hefner (Claim 1A), and the unpaid portion of the claim is treated separately herein (Claim 1B).	\$22,834.16	\$22,834.16	0.00
1B 100	Jo Allred	Secured	Claim originally filed by Beverly Hefner. Beverly Hefner received partial payment from sales proceeds during the administration of the Estate (see Claim 1A). The balance of the claim was the subject of an objection by the Trustee (this Claim 1B). Agreed Order signed 4/7/08 finds that the Claim has been assigned to Jo Allred and allows the claim in the amount of \$65,541.67 as a fully secured claim, but that the proceeds presently held by Trustee do not represent secured proceeds from Claimant's collateral and that, based upon Trustee's intent to abandon the property constituting the collateral of Claimant, Claimant shall not be entitled to a distribution from Estate funds. Therefore, the "allowed" amount of this claim is changed to "zero" for distribution purposes.	\$0.00	\$0.00	0.00
2 100	Carey Woods c/o William Sheehy PO Box 7339 Tyler, TX 75711	Secured	Letter dated 6/3/03 and enclosed accounting from William Sheehy asserts additional amounts for interest and attorney fees, and reflects a total amount due as of 2/7/2003 to be \$130,868.92. Agreed Order signed 3/3/08 allows claim as a fully secured claim in the amount of \$85,000.00, and finds that the claim is fully secured by the "Highway 271 property" and any other property described in the Deed of Trust attached to the claim (to the extent that any such property has not been previously released). The Order further finds that if the claim is not fully paid by 4/1/08, then any unpaid portion will bear interest at the rate of 10% per annum from 4/1/08. Interest is calculated to be \$14,905.60 on 12/31/09, date of payment (\$23.29 for 640 days - 4/1/08 to 12/31/09).	\$99,905.60	\$99,905.60	0.00
3A 100	First National Bank of Winnsboro	Secured	Payments were made to First National Bank of Winnsboro during administration of the case by the Trustee with sales proceeds received by Trustee and also by the title company with sales proceeds received on behalf of Trustee by title company. The balance of the claim was later assigned to Louie Allred and was the subject of an	\$372,485.09	\$372,485.09	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 10, 2003

Case Number: 02-63369

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Date: June 2, 2010

Debtor Name: Allred & Pyron Investments, L.L.C.

Time: 11:51:41 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
			objection by the Trustee. The "allowed amount" of the claim has been updated to reflect the amount actually paid to First National Bank Winnsboro, and the unpaid portion of the claim assigned to Louie Allred is treated separately herein. See Claim 3B.			
3B 100	Louie Allred c/o Dale Long P.O. Box 401 Tyler, TX 75710-0401	Secured	This claim represents the unpaid portion of the claim of First National Bank of Winnsboro which was assigned to Louie Allred. Trustee filed objection to claim. Response filed by Louie Allred. Agreed Order entered 4/4/08 finds that the balance of the claim, originally filed by First National Bank of Winnsboro (3A herein, which was partially paid with sales proceeds), has been assigned to Louie Allred; and that the claim is allowed for distribution purposes in the amount of \$60,000 plus interest at the rate of 10% per annum from January 3, 2006, until paid, and is a fully secured claim. Interest is calculated to be \$23,985.96 on 12/31/09, date of payment (\$16.44 for 1,459 days - 1/3/06 to 12/31/09).	\$83,985.96	\$83,985.96	0.00
5 100	Smith County c/o Michael Deeds 2323 Bryan St., 1720 Univision Ctr Dallas, TX 75201	Secured	Amended by Claim #14. Trustee filed objection; response filed. Trustee's objection later withdrawn. Claim withdrawn on 3/31/2010.	\$0.00	\$0.00	0.00
7 100	Jo Allred P O Box 131916 Tyler, TX 75713	Secured	Beverly Hefner made a Transfer of Note and Liens to Jo Allred. See copy in file. Trustee filed objection; response filed. Agreed Order signed 4/7/08 allowed claim in the amount of \$153,925.27 as a fully secured claim, but that the proceeds presently held by Trustee do not represent secured proceeds from Claimant's collateral and that, based upon Trustee's intent to abandon the property constituting the collateral of Claimant, Claimant shall not be entitled to a distribution from Estate funds. Therefore, the "allowed" amount of this claim is changed to "zero" for distribution purposes.	\$0.00	\$0.00	0.00
11 100	Sandra L Pyron 2632 New Copeland Rd Tyler, TX 75707	Secured	Agreed Order disallowing claim signed on 9/16/07. Order states that "Sandra L. Pyron will execute a recordable release of the deed of trust lien that is attached to Proof of Claim #11." Release of Lien recorded with Smith County Clerk on 1/22/2010 under Instrument #2010-R00003612	\$0.00	\$0.00	0.00
12 100	Ferris Renfro c/o William Sheehy P.O. Box 7339 Tyler, TX 75711	Secured	Letter from William Sheehy dated 2/7/03 asserts principal plus interest (10%) equals balance due as of 2/9/03 of \$10,833.33 plus per diem \$2.78 since 2/9/03, and additionally \$250 attorney fees. Order signed 2/12/08 disallowed the claim for distribution purposes, however, Ferris Renfro does have a secured claim in the amount of \$10,500 which, if the collateral is sold, will be paid from the sales proceeds of the collateral. Closing on sale of collateral	\$10,500.00	\$10,500.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 10, 2003

Case Number: 02-63369

Page: 4

Date: June 2, 2010

Debtor Name: Allred & Pyron Investments, L.L.C.

Time: 11:51:41 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
			12/31/09, and payment made with sales proceeds.			
14 100	Smith County c/o Michael W. Deeds 2323 Bryan St., Ste. 1600 Dallas, TX 75201	Secured	Amendment of Claim #5 filed 10/25/02. Trustee filed objection; response filed. Trustee's objection later withdrawn. 3/31/10 - Claim withdrawn.	\$0.00	\$0.00	0.00
AVTAX 100	Smith County Tax Office	Secured	Ad valorem taxes on Highway 271 property paid with sales proceeds at closing. See closing statement.	\$123,712.52	\$123,712.52	0.00
AVTAX 100	Smith County Tax Assessor/Collector	Secured	Ad valorem taxes on Lot 90, Albertson subdivision, not paid by title company with sale proceeds	\$2,378.12	\$2,378.12	0.00
AVTAX 100	DELINQUENT A.V. TAXES ON 393.9 ACRES	Secured	See closing statement	\$22,433.31	\$22,433.31	0.00
4 610	TXU Energy Retail PO Box 650393 Dallas, TX 75265	Unsecured	Scheduled as TU Electric.	\$4,059.77	\$0.00	4,059.77
8 610	Gambit, Inc. P. O. Box 131916 Tyler, TX 75713	Unsecured	Claim signed by Louie Allred as President . Trustee filed objection; response filed. Agreed Order signed 4/4/08 allowed as general, unsecured claim in the amount filed.	\$11,830.05	\$0.00	11,830.05
9 610	Sandra L. Pyron 3705 Rose Point Cove Little Rock, AR 72206-4528	Unsecured	Agreed Order allowing only in amount of \$10,113.65 signed 9/16/07. Address updated from 2632 New Copeland Road, Tyler, TX 75707, per telephone call from Sandra L. Pyron on 3/10/2010.	\$10,113.65	\$0.00	10,113.65
10 610	Sandra L. Pyron 3705 Rose Point Cove Little Rock, AR 72206-4528	Unsecured	Trustee filed objection as to the interest portion of the claim. Order signed 2/12/08 allowed the claim only in the amount filed of \$15,500.00. Address updated from 2632 New Copeland Road, Tyler, TX 75707, per telephone call from Sandra L. Pyron on 3/10/2010.	\$15,500.00	\$0.00	15,500.00
13 610	ETTL Engineers & Consultants, Inc. 1717 E. Erwin Tyler, Tx 75702	Unsecured	Tardily filed but no objection; allow as filed.	\$3,700.00	\$0.00	3,700.00
UNFILED 610	Stiefel & Lyles, P.C.	Unsecured	Scheduled, but no claim filed.	\$0.00	\$0.00	0.00
UNFILED 610	Ritcheson Dollahite & Lauffer	Unsecured	Scheduled, but no claim filed.	\$0.00	\$0.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 10, 2003

Case Number: 02-63369

Page: 5

Date: June 2, 2010

Debtor Name: Allred & Pyron Investments, L.L.C.

Time: 11:51:41 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
6 630	Mandarin Industries, Inc. P. O. Box 131916 Tyler, TX 75713	Unsecured	Claim signed by Louie Allred as President. Trustee filed objection; response filed. Agreed Order signed 4/4/08 allowing claim as general, unsecured claim in amount filed, provided, the Claim is subordinated to all other general, unsecured claims.	\$81,333.84	\$0.00	81,333.84
<< Totals >>				960,501.17	771,379.43	189,121.74

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	<u>Jason R. Searcy, P.C.</u>	\$ <u>3,472.22</u>	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 45,203.47 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>4</u>	<u>TXU Energy Retail</u>	\$ <u>4,059.77</u>	\$ <u>4,059.77</u>
<u>8</u>	<u>Gambit, Inc.</u>	\$ <u>11,830.05</u>	\$ <u>11,830.05</u>
<u>9</u>	<u>Sandra L. Pyron</u>	\$ <u>10,113.65</u>	\$ <u>10,113.65</u>
<u>10</u>	<u>Sandra L. Pyron</u>	\$ <u>15,500.00</u>	\$ <u>15,500.00</u>
<u>13</u>	<u>ETTL Engineers & Consultants, Inc.</u>	\$ <u>3,700.00</u>	\$ <u>3,700.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 81,333.84 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 67.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>6</u>	<u>Mandarin Industries, Inc.</u>	<u>\$ 81,333.84</u>	<u>\$ 54,524.66</u>

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.