

Detail of Trustee's Time**Trustee: Bob Anderson (631490)****Period: 01/01/00 - 04/21/10****Case No:** 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Petition Date:** 09/03/02**Case Type:** Assets**Judge:** Bill Parker**341a Meeting:** 03/07/03 09:00AM

<u>Staff Name</u>	<u>Category</u>	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Bob Anderson, Chapter 7 Trustee	A - ASSET ANALYSIS AND RECOVERY	12/04/02	Telephone conference with Billy Pyron regarding sale of property (.20); Telephone conference with Susan Diamond with Smith County Title (.20)	0.40		0.00
		01/07/03	Telephone conference with Ben Robertson, Smith County Title, and lengthy discussion regarding various title problems (.50); Telephone conference with Tom Bradford regarding title problems (.20); Telephone conference with Ben Robertson regarding title problems (.20)	0.90		0.00
		01/09/03	Telephone conference with Tom Bradford and Mike McNally regarding Lot 20	0.40		0.00
		01/24/03	Telephone conferences with Tom Bradford (3 calls) (.30); Telephone conference with Ben Robertson (.20), all regarding Lot 20	0.50		0.00
		02/11/03	Telephone conference with Matt Hickman regarding Highway 271 property	0.20		0.00
		02/11/03	Telephone conference with Jamie at Smith County Abstract	0.30		0.00
		03/11/03	Telephone conference with Andy Guinn, realtor (.20); Letter to Andy Guinn sending schedules and other information (.20)	0.40		0.00
		03/27/03	Receipt and review proposed real estate listings, revisions, review of legal descriptions	0.60		0.00
		03/28/03	Office conference with Billy Pyron (.80); Letter to Louie Allred (.20)	1.00		0.00
		04/10/03	Review documents for basis; Office conference with Louie Allred; Telephone conference with Louie Allred	0.70		0.00
		05/13/03	Review of file regarding contracts for deeds with various payors	0.50		0.00
		07/15/03	Telephone conference with Buyers and Rick Randall regarding title issues (.20); Telephone conference with Ben Robertson regarding title issues (.20); Review of objections and orders via Pacer as they relate to title issues (.20)	0.60		0.00
		08/06/03	Review of Contracts for Deeds (multiple files)	0.30		0.00
		09/10/03	Office conference with Billy Pyron regarding title problems	1.00		0.00
		09/10/03	Office conference with Louie Allred regarding title problems	1.00		0.00
		09/10/03	Letter to Billy Pyron regarding title problems	0.20		0.00
		05/26/04	Review of judgment in Sandra Pyron v. Billy Pyron (.20); Review of title commitment and liens on realty (.30)	0.50		0.00
		11/29/04	Review of voluminous documents and work on calculation of note balances on contracts for deeds from poor records provided by Debtor	1.00		0.00
		12/06/04	Review and organization of land inventory	1.00		0.00
		02/04/05	Telephone conference with Nicole Horn regarding lot	0.20		0.00

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Case Type: Assets

Judge: Bill Parker

341a Meeting: 03/07/03 09:00AM

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Bob Anderson, Chapter 7 Trustee	A - ASSET ANALYSIS AND RECOVERY	02/04/05	Telephone conference with lienholder	0.20		0.00
		02/04/05	Review of documents on notes receivable and property description	0.50		0.00
		04/26/05	Telephone conference with Billy Pyron regarding sale of land	0.10		0.00
		07/15/05	Preparation of revisions to Listing Agreement with Mark Whatley; Letter to Mark Whatley regarding same	0.40		0.00
				12.90		\$0.00
	AD - ASSET DISPOSITION	11/25/02	Telephone conference with Louis Allred (.10); Letter to title companies (.20)	0.30		0.00
		01/21/03	Telephone conference with Auben Shuttle	0.20		0.00
		01/27/03	Telephone conference with Tom Bradford regarding abandonment of lot	0.10		0.00
		02/12/03	Attend closing on Lots 105 and 210 at Smith County Title	1.00		0.00
		04/14/03	Office conference with Billy Pyron; Review Contract; Letter to Sheehy et al regarding proposed Contract	1.00		0.00
		04/17/03	Telephone conferences (2) with Billy Pyron's office	0.20		0.00
		04/22/03	Telephone conference with Louie Allred regarding sale of lots	0.30		0.00
		04/23/03	Telephone conference with Andy Guinn, realtor	0.20		0.00
		04/29/03	Telephone conference with Louie Allred regarding lots for sale	0.20		0.00
		05/15/03	Review various "Contracts for Deeds," liens and other documents; Telephone conference with Jolene Rogers and letter to Oscar Bonilla regarding title issues	1.50		0.00
		05/19/03	Telephone conference with Jolene Rogers regarding sale of land (.20); Telephone conference with Louie Allred regarding sale of land (.20)	0.40		0.00
		05/23/03	Telephone conference with Billy Pyron regarding Sandra Pyron's objection to sale	0.30		0.00
		06/09/03	Telephone conference with Louie Allred regarding sale of lots (.20); Telephone conference with Smith County Abstract regarding sale of lots (.20)	0.40		0.00
		06/27/03	Telephone conference with Pat Wood with Pirtle Realty (.20); Telephone conference with Tom Bradford regarding purchase of lots (.20); Receipt and review of title commitment (.20); Telephone conference with Title Company (.10)	0.70		0.00
		07/01/03	Telephone conference with Kyle Smith, realtor (.20); Letter to Allred and Pyron	0.80		0.00

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Staff Name	Category	Date	Description	Hours	Rate	Total
Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION		regarding sale of property (.20); Letter to Greater Southern, buyer of realty (.20); Letter to Title Company (.20)			
		07/01/03	Telephone conference with Ben Robertson regarding title issues (.30); Telephone conference with Pat Wood, realtor (.10); Telephone conference with Billy Pyron regarding sale of realty (.10); Telephone conference with Tom Bradford regarding sale of realty (.10)	0.60		0.00
		07/08/03	Telephone conference with Jolene Rogers regarding sale of Highway 14 property	0.20		0.00
		07/14/03	Telephone conference with Louie Allred regarding sale of realty (.20); Telephone conference with Ben Robertson regarding sale of realty (.20)	0.40		0.00
		07/17/03	Telephone conference with Louie Allred regarding sale of tracts (.10); Telephone conference with Louie Allred regarding sale of tracts (.10); Telephone conference with Pat Wood regarding sale of tracts (.20); Telephone conference with R. Randall regarding sale of tracts (.20)	0.60		0.00
		07/28/03	Telephone conference with Louie Allred regarding sale of property	0.20		0.00
		08/05/03	Telephone conference with Louie Allred regarding balances / defaults on Contract for Deeds	0.30		0.00
		08/08/03	Letter to County Clerk of Smith County sending Partial Release of Lis Pendens for recording	0.10		0.00
		08/12/03	Telephone conference with Ben Robertson regarding title issues (.20); Telephone conference with Aubyn Shettle regarding title issues (.20); Telephone conference with Louie Allred regarding title issues (.10)	0.50		0.00
		08/20/03	Telephone conference with Tom Bradford regarding sale of lots (.10); Telephone conference with Ben Robertson regarding sale of land (.20); Telephone conference with Louie Allred (.10)	0.40		0.00
		08/29/03	Telephone conference with Louie Allred regarding sale of lots	0.20		0.00
		09/08/03	Telephone conference with Billy Pyron regarding sale of land	0.10		0.00
		09/22/03	Telephone conference with Tom Bradford regarding sale of lots and Contracts for Deeds (.20); Telephone conference with Louie Allred regarding sale (.10)	0.30		0.00
		09/24/03	Telephone conference with Rick Randall regarding sale of land	0.20		0.00
		10/02/03	Telephone conference with Tom Bradford regarding sale of lots	0.20		0.00
		10/03/03	Telephone conference with Tom Bradford regarding sale of lots	0.20		0.00

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Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION	10/07/03	Receipt and review of letter from Greater Southern and preparation of reply letter (1.00); Telephone conference with Mike McNally regarding First National Bank of Winnsboro's collateral (.30)	1.30		0.00
		10/08/03	Review Contract with Greater Southern and other documents; Additional work on reply letter to Greater Southern regarding demand to close	1.50		0.00
		10/20/03	Telephone conference with Billy Pyron	0.10		0.00
		10/21/03	Additional work on letter agreement to Greater Southern for sale of realty	0.40		0.00
		10/23/03	Telephone conference with Louie Allred regarding land sale (.20); Fax to Louie Allred regarding land sale (.10)	0.30		0.00
		10/23/03	Letter to Greater Southern regarding land sale	0.20		0.00
		12/01/03	Telephone conference with Louie Allred regarding sale of land (.10); Telephone conference with Kyle Smith regarding sale of land (.10); Review of Contract with Greater Southern (.20)	0.40		0.00
		12/03/03	Telephone conference with Louie Allred regarding sale of land (.10); Telephone conference with Kyle Smith regarding sale of land (.10); Telephone conference with Louie Allred regarding sale of land (.10)	0.30		0.00
		12/09/03	Telephone conference with Louie Allred regarding land sale (.10); Telephone conference with R. Randall regarding land sale (.10); Telephone conference with Tom Bradford regarding land sale (.10)	0.30		0.00
		01/05/04	Telephone conference with Tom Bradford	0.20		0.00
		01/12/04	Telephone conference with Louie Allred regarding sale of lots	0.20		0.00
		02/06/04	Telephone conference with Dick Capps and Louie Allred regarding sale of land	0.30		0.00
		02/10/04	Telephone conference with Beverly Hefner regarding lien	0.20		0.00
		02/10/04	Telephone conference with Howard Britain regarding Oscar Bonilla's Contract for Deed	0.20		0.00
		02/12/04	Letter to Howard Britain regarding lot conveyed to Bonilla	0.30		0.00
		03/12/04	Telephone conference with Billy Pyron regarding sale of realty (.20); Telephone conference with Doug at Lindalea Realty regarding sale of realty (.20); Telephone conference with Ben Robertson regarding sale of realty (.10)	0.50		0.00
		03/15/04	Receipt and review of title commitment	0.20		0.00
		03/16/04	Letter to Title Company regarding I-20 property (.20); Letter to Mike McNally regarding I-20 property (.20)	0.40		0.00

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Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION	04/07/04	Telephone conference with Billy Pyron regarding sale of land (.20); Telephone conference with Louie Allred regarding sale of land (.10)	0.30		0.00
		04/14/04	Telephone conferences (2) with Louie Allred	0.20		0.00
		04/16/04	Telephone conference with Louie Allred regarding sale of land (.20); Telephone conference with Billy Pyron regarding sale of land (.20)	0.40		0.00
		04/28/04	Telephone conference with Tom Bradford regarding sale of lots	0.10		0.00
		04/30/04	Office conference with Tom Bradford regarding negotiations for sale of lots, promissory notes	1.50		0.00
		05/03/04	Telephone conference with Andy Guinn, realtor (.20); Telephone conference with Louie Allred regarding sale of lots (.10); Review of plats in connection with sale of lots (.20)	0.50		0.00
		05/06/04	Meeting with Andy Guinn, realtor	0.50		0.00
		06/30/04	Telephone conference with Mike McNally to resolve issues set for hearing on Motion to Sell	0.20		0.00
		07/07/04	Telephone conference with Smith County Title regarding I-20 land (.10); Telephone conference with Louie Allred regarding I-20 land (.10)	0.20		0.00
		07/15/04	Telephone conference with Tom Bradford regarding sale of lots (.20); Letter to Tom Bradford regarding sale of lots (.20)	0.40		0.00
		07/28/04	Telephone conference with Ben Robertson regarding closing on I-20 property (.20); Telephone conference with Billy Pyron regarding closing on I-20 property (.20)	0.40		0.00
		08/04/04	Office conference with Jessica Munoz and Luz Loya regarding purchase of lots	0.30		0.00
		08/06/04	Telephone conference with Tom Bradford regarding sale of lots (.20); Letter to Ric Freeman regarding sale of lots (.20)	0.40		0.00
		08/16/04	Telephone conference with Gillian office regarding Lots 14 et al	0.20		0.00
		11/17/04	Letter to Andy Guinn, Realtor, regarding expiration of listing agreement and desire of principals of Debtor to market themselves	0.10		0.00
		11/18/04	Telephone conference with Louie Allred regarding land sales	0.10		0.00
		11/18/04	Telephone conference with Billy Pyron regarding land sales	0.10		0.00
		11/18/04	Telephone conferences with realtor Andy Guinn regarding land sales	0.30		0.00
		11/19/04	Telephone conference with Louie Allred regarding land sales	0.20		0.00
		11/19/04	Telephone conference with Billy Pyron regarding land sales	0.10		0.00

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Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION	11/22/04	Receipt and review of title commitment from Gillen & Anderson on Lots 48, 49 and 91 of Harry Albertson	0.40		0.00
		11/24/04	Telephone conference with Billy Pyron and Louie Allred regarding sale of Highway 271	0.30		0.00
		11/29/04	Receipt, review and sign HUD-1 closing statement for sale of Lots 48, 49 and 91	0.20		0.00
		11/30/04	Review Contracts for Deeds and telephone conference with Louie Allred regarding same	0.30		0.00
		12/02/04	Telephone conference with Nichole Horn, payer under Contract for Deed, regarding payment history, balance under Contract	0.30		0.00
		12/06/04	Receipt, review, and execution of Cancellation of Earnest Money Contract from Smith County Title Company	0.20		0.00
		12/06/04	Receipt and review of ad valorem tax information on lots under Contract for Deeds	0.30		0.00
		12/07/04	Telephone conference with Tom Bradford regarding ad valorem taxes	0.30		0.00
		01/26/05	Telephone conference with Billy Pyron regarding land sales	0.20		0.00
		01/26/05	Letter to Smith County Title Company regarding updated commitment on 393 acre tract, with copy to Pyron regarding earnest money	0.20		0.00
		02/01/05	Telephone conferences with Gordon Moseley regarding lot intended to be purchased by Lewis Scales under Contract for Deed; Telephone conference with Louie Allred regarding sale of lots	0.40		0.00
		02/07/05	Telephone conference with Tom Bradford regarding purchase of lots; Review files and preparation of list of lots and notes to provide to Tom Bradford	0.50		0.00
		02/10/05	Office conference with Nicole Horn regarding her Contract for Deed	0.50		0.00
		02/28/05	Letter to Ben Robertson of Smith County Abstract	0.20		0.00
		03/03/05	Telephone conference with Tom Bradford regarding sale of lots	0.20		0.00
		03/03/05	Telephone conference with Billy Pyron regarding Hiway 271 land	0.10		0.00
		03/14/05	Letter to Ben Robertson of Smith County Title Company requesting updated title commitment on 393.9 acres	0.20		0.00
		03/23/05	Receipt and review of updated title commitment and tax information	0.30		0.00
		03/24/05	Telephone conference with Louie Allred and with title company regarding sale of properties	0.20		0.00

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Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION	03/24/05	Receipt and review of additional documents regarding title commitment and tax information	0.50		0.00
		04/13/05	Letter by certified mail to Arete demanding action or contract will be terminated, by certified mail, RRR, with copies to Allred and to Pyron	0.20		0.00
		04/26/05	Telephone conference with Louie Allred regarding sale of land	0.10		0.00
		04/26/05	Review of documents relating to sale of land	0.30		0.00
		05/10/05	Letter to Billy Pyron with copy to Louis Allred giving deadline to May 20 to close on pending Contract for Sale or will cancel contract and hire realtor to liquidate	0.20		0.00
		05/11/05	Telephone conference with Jim Bass regarding Highway 271 property	0.40		0.00
		05/18/05	Receipt, review and execution of various closing documents	0.50		0.00
		05/19/05	Telephone conference with Billy Pyron regarding sale of land	0.20		0.00
		05/19/05	Receipt and review of proposed Contract and letter to prospective purchaser's representative regarding needed revisions	0.70		0.00
		05/24/05	Letter to Tom Bradford regarding property recently purchased by ETEX and involved in Scales Chapter 13 bankruptcy	0.20		0.00
		06/14/05	Letter to Mark Whatley, potential realtor, regarding Highway 14 and Highway 271 properties providing detailed descriptions, plats and other information	0.60		0.00
		06/14/05	Review of file for property descriptions for use by realtor; Telephone conference with Mark Whatley, realtor; Additional work on letter to Mark Whatley	1.00		0.00
		06/16/05	Review closing documents; E-mails and telephone conferences with closing agent	1.00		0.00
		06/17/05	Telephone conference with Tab Beall regarding taxes (.20); Telephone conference with Louie Allred regarding sale of 80 acres (.20)	0.40		0.00
		06/27/05	Letter to Mark Whatley, realtor, providing list of "reserved" purchaser names, and regarding application to employ realtor	0.20		0.00
		06/27/05	Additional work on letter to realtor Whatley (.20); Telephone conference with realtor (.20); Letter to title company and faxes to same (.20); Telephone conference with First National Bank of Winnsboro (.10)	0.70		0.00
		07/14/05	Receipt and review of listing agreement with Mark Whatley; work on revisions to listing agreement	0.40		0.00

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Bob Anderson, Chapter 7 Trustee	AD - ASSET DISPOSITION	11/01/05	Letter to Maverick Mortgage Company regarding Nicole Horn's payoff balance	0.20		0.00
		11/15/05	Letter to Mark Whatley regarding Highway 271 property and to provide copy of Listing Agreement	0.20		0.00
		11/28/05	Receipt and review of offer on 220 acres; Telephone conference with realtor (.30); E-mails to and from Billy Pyron (.10) and A. Shuttle (.10); Telephone conference with Louis Allred (.10)	0.60		0.00
		01/19/06	Telephone conference with Billy Pyron	0.30		0.00
		02/14/06	Office conference with Louie Allred and Billy Pyron regarding sale of Highway 271 property	0.50		0.00
		02/15/06	Telephone conference with Louie Allred regarding sale of Highway 271 property	0.20		0.00
		02/17/06	Telephone conference with Billy Pyron regarding Contract on 271 property (.10); Telephone conference with Louie Allred regarding contract on 271 property (.10); Letter to Pat Florence (.20)	0.40		0.00
		02/20/06	Telephone conference with Carolyn Easton; Telephone conference with Billy Pyron	0.30		0.00
		04/14/08	Office conference with Billy Pyron regarding sale of 271 property and other issues	0.50		0.00
		02/10/09	Receipt and review information on current ad valorem taxes owed on property to be sold	0.40		0.00
		10/01/09	through 10/30/2009 - numerous e-mails and telephone calls regarding closing on Highway 271 property and liens to be paid with sales proceeds to and from Billy Pyron, Dale Long, Scott Ritcheson, Title Company, and Farris Renfro	2.00		0.00
		12/08/09	Letter to Jim Echols regarding release of Sandra Pyron's lien against Highway 271 property to be sold	0.30		0.00
				44.70		\$0.00
	CA - CASE ADMINISTRATION	11/19/02	Review of file	1.00		0.00
		11/21/02	Telephone conference with A. Settle (.30); Telephone conference with Billy Pyron (.20); Telephone conference with Louise Allred (.20); Telephone conference with Balke Bailey (.20); Review of file (.20)	1.10		0.00

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Bob Anderson, Chapter 7 Trustee	CA - CASE ADMINISTRATION	12/23/02	Office conference with Louis Allred and Jim Jenkins regarding motion to dismiss and other issues	0.70		0.00
		01/27/03	Telephone conference with Louie Allred regarding dismissal	0.10		0.00
		03/27/03	Telephone conference with Billy Pyron regarding meeting	0.10		0.00
		04/11/03	Office conference with Louie Allred	0.50		0.00
		04/11/03	Office conference with Billy Pyron	1.00		0.00
		04/11/03	Letter to Billy Pyron and Louie Allred	0.30		0.00
		04/22/03	Telephone conference with Sandra Pyron regarding information	0.20		0.00
		05/07/03	Review records at office of Billy Pyron in Tyler and at Smith County Clerk's office (1.50); Review of various documents regarding disputed liens (1.00); Office conference with Louie Allred and review of records brought by him (1.00)	3.50		0.00
		05/09/03	Telephone conference with Jolene Rogers regarding records	0.20		0.00
		05/13/03	Telephone conference with Louie Allred regarding tax returns	0.20		0.00
		05/14/03	Office conference with Louie Allred regarding tax returns, records, and other matters	0.40		0.00
		08/25/03	Telephone conference with Billy Pyron regarding Sandy Pyron's deposition (.20); Letter to Smith County Abstract (.10)	0.30		0.00
		10/02/03	Telephone conference with Louie Allred regarding deposition of Sandy Pyron	0.20		0.00
		04/28/04	Telephone conference with Howard Britain regarding problems with Bonilla lot	0.30		0.00
		04/26/05	Receipt and review of inquiry from Smith County Title regarding prior intended sale of Highway 271 property to Greater Southern Real Estate	0.20		0.00
		07/19/05	Office conference with Louie Allred and Billy Pyron	0.50		0.00
		09/14/05	Office conference with Louie Allred and Billy Pyron regarding dismissal	0.50		0.00
		09/14/05	Review files on Price contracts for deeds and meeting with Mrs. Price	0.50		0.00
		11/11/05	Telephone conference with Louie Allred	0.10		0.00
		11/11/05	Telephone conference with Tony Hawes with Maverick Mortgage regarding Nicole Horn's lot and preparation of payoff letter	0.30		0.00
		11/18/05	Work on Nicole Horn matter, including review of file and prior documents, review payments	1.00		0.00
		11/21/05	Letter to Nicole Cox Horn and Maverick Mortgage regarding lien issues on lot intended to be purchased by Nicole Cox Horn	0.20		0.00

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Bob Anderson, Chapter 7 Trustee	CA - CASE ADMINISTRATION	12/12/05	Telephone conference with Louis Allred regarding Highway 271 and other issues	0.20		0.00	
		12/13/05	Review file to locate plat and field notes requested by Billy Pyron	0.20		0.00	
		04/07/08	Office conference with Billy Pyron	0.70		0.00	
		04/08/08	E-mail letter to M. Gazette regrading Pyron account receivable	0.30		0.00	
		05/13/08	Receipt and review of letter from Buddy Rogers regarding Lanita Price Contract for Deed and letter to Buddy Rogers regarding same	0.50		0.00	
					15.30		\$0.00
		04/16/03	Receipt and review of letter from Sheehy regarding lien claims of his client and response letter to Sheehy	0.50		0.00	
		01/10/06	Telephone conference with Louie Allred	0.20		0.00	
		01/10/06	Telephone conference with Jim Echols	0.20		0.00	
		01/19/06	Review deposition and other documents regarding Sandy Pyron's claims	0.70		0.00	
CL - CLAIMS ADMINISTRATION AND OBJECTIONS		04/24/07	Review of file; Letter to Aubyn Shettle and John Freeman regarding claims of Sandra Pyron	0.50		0.00	
		03/24/08	Telephone conference with Billy Pyron	0.20		0.00	
				2.30		\$0.00	
		10/01/04	Letter to Tom Lyles with copy to Pyron and Allred regarding fee application for accountant's fees and his failure to file returns	0.20		0.00	
FA - FEE/EMPLOYMENT APPLICATIONS		10/05/04	Letter to C. Thomas Lyles regarding his fees and lack of detail provided for fee application	0.20		0.00	
		11/10/04	Letter to C. Thomas Lyles, Accountant for Trustee, regarding his failure to prepare tax returns as agreed, and terminating relationship	0.30		0.00	
				0.70		\$0.00	
TX - TAX ISSUES		05/08/03	Telephone conference with Tom Liles, CPA, regarding tax returns	0.30		0.00	
		07/09/03	Telephone conference with Louie Allred re: tax return (.10); Telephone conference with Tom Lyles, accountant, regarding tax return (.10)	0.20		0.00	
		09/19/03	Telephone conference with Louie Allred regarding tax issues	0.10		0.00	
		09/19/03	Review 2000 tax return and prompt determination documents and signing	0.30		0.00	

Detail of Trustee's Time

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 04/21/10

Case No: 02-63369

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

Petition Date: 09/03/02

Case Type: Assets

Judge: Bill Parker

341a Meeting: 03/07/03 09:00AM

Staff Name	Category	Date	Description	Hours	Rate	Total
Bob Anderson, Chapter 7 Trustee	TX - TAX ISSUES		same			
		09/21/04	Telephone conference with Louie Allred regarding tax returns (.10); Telephone conference with Tom Lyles regarding tax returns (.20)	0.30		0.00
		11/24/04	Review of file; Preparation of letter to Bob Rogers regarding tax returns	0.70		0.00
		08/23/06	Receipt, review of and execute tax return and request for prompt determination	0.40		0.00
		10/05/07	Review and execute amended tax return and PDR for year end 3/31/06	0.40		0.00
		10/09/07	Review and execute tax return and pdr for year end 3/31/07	0.40		0.00
		10/15/08	Review tax return and related documents; sign tax return for filing	0.40		0.00
		06/03/09	Review and sign Form 1065 Federal Tax Return for period ending 3/31/09	0.40		0.00
		03/17/10	Receive, review and sign tax return FYE 3-31-2010	0.50		0.00
				4.40		\$0.00
Subtotal for Staff Name: BOB ANDERSON, CHAPTER 7 TRUSTEE				80.30		\$0.00
Total for Case: 02-63369				80.30		\$0.00
Total for Trustee: Bob Anderson				80.30		\$0.00

Grand Total:	80.30	\$0.00
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Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00**Category:** CLERICAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/22/02	Prepare letter for Trustee's review and signature to Jason Searcy requesting turnover of bank account balance and records, and regarding discrepancies in Schedule A assets and various motions to sell realty	0.50	\$25.000	\$12.50
11/26/02	Set up notebook file; Review schedules and other documents; Post assets and other case information to management system; Review motions and case pleadings in attempt to match up motions to sell with scheduled assets	1.50	\$25.000	\$37.50
11/26/02	Obtain Chapter 11 Bond, including telephone conferences with International Sureties regarding rates and fax to International Sureties requesting bond	0.30	\$25.000	\$7.50
11/27/02	Electronic filing of Motion to Sell real estate (Highway 271)	0.20	\$25.000	\$5.00
11/27/02	Electronic filing of Application to Employ Attorney for Trustee	0.20	\$25.000	\$5.00
11/27/02	Copy and mailout to all required parties of Motion to Sell Highway 271	0.50	\$25.000	\$12.50
12/23/02	Electronic filing of Motion to Sell real estate (Lot 105 Dobbs Terrace)	0.20	\$25.000	\$5.00
12/23/02	Electronic filing of Motion to Sell real estate (210 Dobbs Terrace)	0.20	\$25.000	\$5.00
12/23/02	Copy and mailout to all required parties of Motion to Sell 105 Dobbs Terrace and Motion to Sell 210 Dobbs Terrace	0.60	\$25.000	\$15.00
12/27/02	Electronic filing of Motion to Convert to Chapter 7	0.20	\$25.000	\$5.00
12/27/02	Electronic filing of Objection to Debtor's Motion to Dismiss	0.20	\$25.000	\$5.00
12/27/02	Copy and mailout to all required parties of Motion to convert case to Chapter 7 and Objection to Debtor's Motion to Dismiss	0.50	\$25.000	\$12.50
01/27/03	Copy and mailout to all required parties of Notice of Trustee's Intention to Abandon Property (Lot 20, Sherwood Forest Subdivision)	0.40	\$25.000	\$10.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Amount
01/27/03	Fax to International Sureties requesting cancellation of Ch. 11 Bond and refund of unearned premium, and providing copy of conversion order	0.20	\$25.000	\$5.00
01/27/03	Electronic filing of Notice of Intention to Abandon Lot 20, Sherwood Forest	0.20	\$25.000	\$5.00
02/19/03	Set up financial file; open money market account; preparation of deposit and post same; post adjusting entries for funds distributed at closing	0.60	\$25.000	\$15.00
03/11/03	Electronic filing of 341 Meeting Held and Concluded	0.10	\$25.000	\$2.50
03/28/03	Telephone conference with Southside Bank regarding accounts; Prepare letter for Trustee's review and signature to Southside Bank requesting turnover of account balances	0.20	\$25.000	\$5.00
04/03/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/15/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/16/03	Prepare letter for Trustee's review and signature to Louie Allred returning original bank records	0.10	\$25.000	\$2.50
04/17/03	Mailout of Motion to Sell various tracts of real property to all parties on matrix	0.80	\$25.000	\$20.00
04/18/03	Organize file, numerous documents; Post notes receivable and other case information to management system; Prepare subfiles for various issues to be administrated, including liens on various real property tracts and notes receivable from numerous parties on contracts for sale; Calculations to allocate earnest money deposit from Greater Southern Real Estate Acquisitions to various assets and post payments received on notes receivable	2.00	\$25.000	\$50.00
04/28/03	Post adjusting entry for NSF check returned	0.20	\$25.000	\$5.00
04/29/03	Receipt of check returned by Chase Bank marked "insufficient"; Post adjusting entry to money market account; Prepare letter for Trustee's review and signature to Patrick McKinney, maker of check, requesting replacement funds by cashier's check or money order and requesting future payments by same	0.40	\$25.000	\$10.00
05/01/03	Electronic filing of Annual Status Report	0.20	\$25.000	\$5.00
05/08/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

05/20/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/22/03	Review file; e-mail to Bootie Farnsworth regarding bond cancellation and status of premium refund	0.20	\$25.000	\$5.00
05/23/03	Electronically file and serve to required parties Motion for 2004 Exam of Carey Woods	0.30	\$25.000	\$7.50
05/27/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/28/03	Completion of summons for certified mail service on Sandra Pyron with copy to Jim Echols; Telephone conference with Clerk's office regarding electronic filing of served summons	0.20	\$25.000	\$5.00
06/03/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/10/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/11/03	Telephone conference with Bootie Farnsworth with bonding company regarding refund of unearned bond premium	0.20	\$25.000	\$5.00
06/11/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/08/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/31/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/12/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/03/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/10/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/16/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/22/03	Copy and mailout to all parties of Motion to Sell Lots 4 and 5 of Sherwood Forest	0.50	\$25.000	\$12.50
09/22/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/22/03	Electronic filing of Motion to Sell Lots 4 and 5, Sherwood Forest	0.20	\$25.000	\$5.00
09/24/03	Obtain advance from Trustee's firm for payment of Kittrell & Associates invoice for Sandra Pyron's deposition	0.20	\$25.000	\$5.00
11/06/03	Preparation of deposit and post same; post adjusting entries for sales proceeds disbursed at closing	0.40	\$25.000	\$10.00
11/11/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/17/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/03/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Total
12/10/03	Telephone conference with Nicole Horn regarding payments on land contract for deed and status of case	0.20	\$25.000	\$5.00
12/15/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/15/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/02/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/04/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/05/04	Electronic filing of Motion to Sell Lot 90, Harry Albertson and Lot 17, Sherwood Forest	0.20	\$25.000	\$5.00
02/05/04	Copy and mailout to all required parties of Motion to Sell Lot 90, Harry Albertson and Lot 17 Sherwood Forest	0.50	\$25.000	\$12.50
02/17/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/29/04	Preparation of deposit and post same; post adjusting entries for sales proceeds disbursed at closing	0.40	\$25.000	\$10.00
04/08/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/22/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/28/04	Prepare for and electronically file Motion to Convey Lot 92, H Albertson Survey.	0.30	\$25.000	\$7.50
04/28/04	Copy and mailout to all required parties of Motion to Convey Lot 92, Harry Albertson	0.50	\$25.000	\$12.50
05/12/04	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
05/20/04	Prepare electronic files and electronically file Application to Employ Andy Guinn as Realtor	0.50	\$25.000	\$12.50
05/27/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/01/04	Prepare and electronically file Motion to Sell I-20 Property.	0.40	\$25.000	\$10.00
06/01/04	Copy and mailout to all required parties of Motion to Sell I20 property (393.90 acres)	0.50	\$25.000	\$12.50
06/03/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/30/04	Electronic filing of Motion to Sell various lots in Sherwood Forest	0.20	\$25.000	\$5.00
06/30/04	Copy and mailout to all required parties of Motion to Sell various lots in Sherwood Forest	0.50	\$25.000	\$12.50
07/19/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Amount
08/05/04	Prepare, electronically file and mail to interested parties Motion to Sell Lots 45 and 50 Harry Albertson Addition Free and Clear of Liens Except Ad Valorem Tax Liens.	0.80	\$25.000	\$20.00
08/10/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/19/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/30/04	Preparation of deposit and post same; post adjusting entries for sales proceeds distributed at closing	0.50	\$25.000	\$12.50
09/21/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/12/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/13/04	Transfer funds to checking; prepare check to Smith County Tax A/C for a.v. taxes on Lot 90, Albertson Subdivision	0.20	\$25.000	\$5.00
10/20/04	Telephone conference with Tom Bradford regarding legal description of lots to be sold	0.20	\$25.000	\$5.00
10/21/04	Electronic filing of Motion to Sell Lots 48, 49 and 91	0.20	\$25.000	\$5.00
10/21/04	Copy and mailout of Motion to Sell Lots 48, 49 and 91 to all parties on matrix	0.50	\$25.000	\$12.50
10/21/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/22/04	Prepare letter for Trustee's review and signature to Gillen & Anderson regarding closing documents for sale of Lots 48, 49 and 91, Harry Albertson	0.20	\$25.000	\$5.00
11/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/24/04	Exhaustive review of numerous Motions to Sell Real Properties and Orders, closing statements, and lien records, compiling information for Trustee's review in order to make payment of liens	2.50	\$25.000	\$62.50
11/29/04	Telephone conference with Smith County Abstract regarding Ric Freeman's forfeiture of \$1,000 earnest money on I-20 property	0.20	\$25.000	\$5.00
11/29/04	Telephone conference with Beverly of Gillen and Anderson regarding closing, and mail executed Settlement Statement to her	0.20	\$25.000	\$5.00
11/29/04	Telephone conference with Beverly at Gillen & Anderson regarding closing	0.10	\$25.000	\$2.50
11/29/04	Telephone conference with Beverly regarding \$1,000 earnest money	0.10	\$25.000	\$2.50

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Total
11/29/04	Prepare table of note obligors pursuant to Trustee's instructions, review of documents for same	0.60	\$25.000	\$15.00
11/30/04	Review of additional documents and revisions to summary of note obligors	0.30	\$25.000	\$7.50
12/02/04	Electronic filing of Application to Employ Accountant Bob Rogers	0.20	\$25.000	\$5.00
12/02/04	Telephone conference with Tom Bradford regarding Nicole Horn	0.20	\$25.000	\$5.00
12/02/04	Additional work (formatting) on Amortization Schedule for Nicole Horn and post payments received	0.30	\$25.000	\$7.50
12/07/04	Prepare letter for Trustee's review and signature to Smith County Title Company regarding Cancellation	0.10	\$25.000	\$2.50
12/07/04	Preparation of deposits (2) and post same	0.30	\$25.000	\$7.50
12/07/04	Telephone conference with Beverly @ Gillen's office regarding non-receipt of funds	0.10	\$25.000	\$2.50
12/09/04	Preparation of deposit and post same, and post additional information on disbursements, gross v. net	0.30	\$25.000	\$7.50
12/16/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/20/04	Preparation of table of sales information with gross v. net to document calculation of lien payoff to Beverly Hefner; Draft letter for Trustee's review and signature to Beverly Hefner regarding same	0.70	\$25.000	\$17.50
12/21/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/21/04	Additional work on lien payoff information and letter to Beverly Hefner	0.30	\$25.000	\$7.50
12/21/04	Preparation of information sheet for calculation of payoff to First National Bank of Winnsboro	0.60	\$25.000	\$15.00
12/21/04	Transfer funds to checking for disbursement; Prepare check # 102 to Beverly Hefner	0.30	\$25.000	\$7.50
12/22/04	Prepare letter for Trustee's review and signature to Michael McNally regarding lien payoff to First National Bank of Winnsboro	0.20	\$25.000	\$5.00
12/22/04	Transfer funds to checking for disbursement; Prepare check #103 to First National Bank of Winnsboro	0.30	\$25.000	\$7.50

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

01/10/05	Telephone conference with Robert Scales regarding payments on Contract for Deed	0.20	\$25.000	\$5.00
01/11/05	Prepare letter for Trustee's review and signature to Lewis Scales regarding cancelled Contract for Deed	0.20	\$25.000	\$5.00
01/13/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/17/05	Telephone conference with Lynn Jackson, Lewis Scales' bankruptcy attorney, regarding contract for deed	0.20	\$25.000	\$5.00
01/18/05	Telephone conference with Lynn Jackson in G. Mosley's office regarding Lewis Scales contract for deed; Memo file and Trustee regarding same	0.40	\$25.000	\$10.00
01/24/05	Telephone conference with Robert Scales regarding cash offer on Scales Contract	0.30	\$25.000	\$7.50
02/03/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/08/05	Prepare table of payments received on certain contracts for deed and fax to Tom Bradford	0.50	\$25.000	\$12.50
02/08/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/10/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/16/05	Prepare letter for Trustee's review and signature to Arete Real Estate regarding Contract on 393.9 acres	0.20	\$25.000	\$5.00
02/21/05	Fax executed contract on 393.9 acres to Billy Pyron	0.10	\$25.000	\$2.50
03/03/05	Prepare letter for Trustee's review and signature to Tom Bradford of Etex regarding Contract on Lots 39, 40, 51, and 52, H. Albertson	0.20	\$25.000	\$5.00
03/04/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/07/05	Electronic filing of Accountant's Fee Application with exhibit and proposed Order	0.20	\$25.000	\$5.00
03/07/05	Copy and mailout to all required parties of Fee Application for Bob Rogers, accountant for Trustee	0.50	\$25.000	\$12.50
03/17/05	Telephone conference with Beverly of Gillen & Anderson regarding earnest money from Tom Bradford on H Albertson sale	0.20	\$25.000	\$5.00
03/21/05	Telephone conference with Tom Bradford regarding earnest money	0.10	\$25.000	\$2.50
03/21/05	Telephone conference with Beverly of Gillen's office and telephone conference with Tina of Bradford's office, both regarding earnest money	0.30	\$25.000	\$7.50

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Total
03/22/05	Prepare exhibits and matrix for Motion to Sell Lots 39, 40, 51 and 52 of H. Albertson	0.30	\$25.000	\$7.50
03/23/05	Electronic filing of Motion to Sell Lots 39, 40, 51 and 52 of H. Albertson	0.20	\$25.000	\$5.00
03/23/05	Mailout of Motion to Sell Lots 39, 40, 51 and 52 to all parties	0.30	\$25.000	\$7.50
03/29/05	Telephone conference with Tom Bradford regarding terminated contracts for sale	0.20	\$25.000	\$5.00
03/30/05	Prepare letter for Trustee's review and signature to Tom Bradford forwarding copies of default notices on contracts for sale with Strigger and Scales per his request	0.20	\$25.000	\$5.00
04/11/05	Telephone conference with Melissa of Smith County Title regarding earnest money	0.10	\$25.000	\$2.50
04/12/05	Telephone conference with Melissa at Smith County Title regarding pending sale of 393 acres to Arete	0.10	\$25.000	\$2.50
04/18/05	Transfer funds to checking for disbursement; post claim for accountant's fees; Prepare check #104 to Bob Rogers for same per Order 4/2/05.	0.20	\$25.000	\$5.00
04/18/05	Telephone conference with Tina of ETEX Properties regarding documentation on Lots to be purchased	0.20	\$25.000	\$5.00
04/18/05	Gather documentation requested and fax to Tina of ETEX Properties on properties to be purchased by ETEX	0.20	\$25.000	\$5.00
04/21/05	Telephone conference with Louie Allred regarding property sales	0.10	\$25.000	\$2.50
04/21/05	Telephone conference with Beverly of Gillen and Anderson regarding sale to Tom Bradford	0.10	\$25.000	\$2.50
04/25/05	Telephone conference with Carol at Smith County Title Company regarding closing	0.10	\$25.000	\$2.50
04/25/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/26/05	Prepare and send fax to Smith County Title Company confirming that sale to Greater Southern is no longer pending	0.10	\$25.000	\$2.50
04/26/05	Telephone conference with Ben Robertson regarding title commitment requirements on sale of 393 acres to Arete	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

05/04/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/10/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/12/05	Locate plat of Highway 271 and provide copy to Jim Bass/Steve Winston per Trustee	0.20	\$25.000	\$5.00
05/17/05	Telephone conference with Beverly of Gillen & Anderson regarding ad valorem taxes on realty to be sold	0.20	\$25.000	\$5.00
05/17/05	Telephone conferences (2) with Beverly of Gillen office regarding ad valorem taxes	0.30	\$25.000	\$7.50
05/18/05	E-mail from and reply to Beverly of title company regarding deed and HUD closing statement; revision of deed to include statutory confidentiality language	0.30	\$25.000	\$7.50
05/18/05	Fax executed closing documents to title company	0.20	\$25.000	\$5.00
05/24/05	Post adjusting entries for payment of closing proceeds to third parties at closing with no net to estate	0.50	\$25.000	\$12.50
06/02/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/09/05	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
06/16/05	E-mail petition and schedules to Mark Whatley, potential realtor, for his review prior to executing affidavit	0.30	\$25.000	\$7.50
06/20/05	Review of file and update information on various lots previously under contracts for deed which are no longer being paid on; prepare summary of same	0.50	\$25.000	\$12.50
06/20/05	Preparation of deposit and post same; post adjusting entries for gross v net, disbursements at closing	0.60	\$25.000	\$15.00
06/21/05	Fax executed Disclosure re: 393 acres to Melissa @ Smith County Title	0.20	\$25.000	\$5.00
06/22/05	Review payments on Nicole Horn's contract for deed; Prepare letter for Trustee's review and signature to Nicole Horn requesting that payments be brought current	0.40	\$25.000	\$10.00
06/28/05	Electronic filing of Application to Employ Mark Whatley as Realtor	0.20	\$25.000	\$5.00
06/28/05	Copy and mailout Application to Employ Mark Whatley as realtor	0.10	\$25.000	\$2.50

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

06/30/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/05/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/06/05	Telephone conference with Lanita Price regarding payments on contract for deed	0.20	\$25.000	\$5.00
07/11/05	Work on Lajeane and Lanita Price contract for deed file; run amortization schedule and calculate current balance	0.60	\$25.000	\$15.00
07/12/05	Fax copy of settlement statement on 393 acres to Auben Shettle	0.20	\$25.000	\$5.00
07/14/05	Additional work on Lanite and Lajeane Price amortization / payment schedule	0.50	\$25.000	\$12.50
07/14/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/22/05	Electronic filing of Trustee's Second Application for Allowance of Accountant's Fees and proposed Order	0.20	\$25.000	\$5.00
07/22/05	Copy and mailout to all required parties of Fee Application for Bob Rogers, accountant for Trustee	0.20	\$25.000	\$5.00
08/02/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/09/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/24/05	Transfer funds to checking for disbursement; Prepare check # 105 to Bob Rogers for Accountant's fee	0.20	\$25.000	\$5.00
09/12/05	Update information on James White payments	0.30	\$25.000	\$7.50
09/12/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/15/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/15/05	Import claims data and initial review	0.60	\$25.000	\$15.00
09/26/05	Telephone conference with Billy Pyron regarding closing statement on 393 acres; locate same and fax to him per his request	0.20	\$25.000	\$5.00
10/06/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/10/05	Fax documents for objections to claims to Jim Jenkins	0.20	\$25.000	\$5.00
11/01/05	Telephone conference with Nicole Horn regarding payoff on loan	0.30	\$25.000	\$7.50
11/03/05	(and 11/17/2005) Preparation of deposit and post same; post adjusting entries for gross v. net and disbursements made at closing	0.50	\$25.000	\$12.50

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

12/06/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/13/05	Two faxes to Billy Pyron sending requested field notes on 4.584 acres	0.20	\$25.000	\$5.00
12/13/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/09/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/02/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/13/06	Electronic filing of Notice of Assignment of Claim from Debtor to Sandra Pyron	0.10	\$25.000	\$2.50
02/21/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/23/06	Electronic filing of Motion to Sell Highway 271 property	0.20	\$25.000	\$5.00
02/23/06	Mailout of Motion to Sell Highway 271 Property to all parties on matrix	0.30	\$25.000	\$7.50
03/06/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/04/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/15/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/18/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/02/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/08/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/06/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/12/06	Preparation of deposits (2) and post same	0.30	\$25.000	\$7.50
08/30/06	Electronic filing and service of Accountant's Third Fee Application	0.30	\$25.000	\$7.50
09/07/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/07/06	Preparation of deposit (second) and post same	0.20	\$25.000	\$5.00
09/20/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/02/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/09/06	Transfer funds to checking and prepare check #106 to Bob Rogers for accountant's fees per Order signed 9/21/06.	0.20	\$25.000	\$5.00
10/18/06	Receipt and review of fax from Billy Pyron regarding 2005 tax return; Review file; Fax complete copy of 2005 tax return to Billy Pyron per his request	0.50	\$25.000	\$12.50
11/10/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/10/06	Preparation of deposit and post same (second	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

	deposit for the day)			
12/21/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/29/06	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/19/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/09/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/11/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/13/07	Review Transfer of Note and Liens from Beverly Hefner to Jo Allred; notation to case management of same	0.10	\$25.000	\$2.50
03/19/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/02/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/08/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/08/07	Preparation of deposit (second deposit for the day - one was regular processing, one was "next day availability" processing) and post same	0.20	\$25.000	\$5.00
06/07/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/18/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/02/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/05/07	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
07/13/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
07/13/07	Prepare for and electronic filing of Motion to Sell Highway 14 Property	0.20	\$25.000	\$5.00
07/13/07	Prepare for and electronic filing of Objections to Claims #9 and #11 of Sandra Pyron and service of same	0.40	\$25.000	\$10.00
07/13/07	Mailout of Motion to Sell to all parties	0.70	\$25.000	\$17.50
07/23/07	Telephone conference with Devin in Collections Division of Texas Comptroller regarding notice of Franchise Taxes Due for 2007 for over \$7,000; Memo to file and Trustee regarding same	0.30	\$25.000	\$7.50
07/25/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/01/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/11/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/31/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/05/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/08/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

10/20/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/23/07	Electronic filing and service of Objection to Motion to Lift Stay of Tyler ISD	0.20	\$25.000	\$5.00
11/06/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/09/07	Prepare letter for Trustee's review and signature to Patricia Florence returning earnest money check from Starose Development Corporation	0.20	\$25.000	\$5.00
11/12/07	Upload Agreed Order signed by Tab Beall and Trustee in connection with Tyler ISD's Motion to Lift Stay as to 79.841 Acres	0.10	\$25.000	\$2.50
11/15/07	Calculations on balances owed on remaining two contracts for deed that Trustee is still collecting payments on	0.50	\$25.000	\$12.50
11/27/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/07/07	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/19/07	Review of file on L. Jean Price Contract for Deed; Prepare letter for Trustee's review and signature to L. Jean Price regarding agreed on lifting of stay	0.50	\$25.000	\$12.50
12/20/07	Review of file on White Contract for Deed; Prepare letter for Trustee's review and signature to Tanya White requesting legal description	0.50	\$25.000	\$12.50
01/02/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/09/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/09/08	Review claims and related documents; update claim information in management system; compare claims to schedules; prepare projected claim distribution report for Trustee	1.50	\$25.000	\$37.50
01/09/08	Letter via e-mail to Lanita Price regarding contract for deed, balance owed, pending foreclosure by taxing authorities, etc.	0.40	\$25.000	\$10.00
01/21/08	Prepare numerous documents for electronic filing of eleven objections to claims; Electronic filing of eleven objections to claims	2.40	\$25.000	\$60.00
01/21/08	Mailout of objections to claims to required parties	0.50	\$25.000	\$12.50
02/04/08	Telephone conference with Louie Allred; Provide requested copies of proofs of claim via e-mail	0.30	\$25.000	\$7.50
02/05/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/20/08	Compile information on Price Contract for Sale and	0.40	\$25.000	\$10.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

	Description	Hours	Rate	Total
	White Contract for Sale and e-mail same to Tab Beall			
02/28/08	Electronic filing of three withdrawals of objections to proofs of claim (Smith County claims)	0.20	\$25.000	\$5.00
03/03/08	Upload Agreed Order regarding Claim #2	0.10	\$25.000	\$2.50
03/18/08	Electronic filing of Amended Objection to Claim #3 (FNB Winnsboro / Louie Allred)	0.20	\$25.000	\$5.00
03/18/08	Copy and mailout to all required parties of Objection to Claim #3 (Amended)	0.20	\$25.000	\$5.00
03/24/08	Electronic filing of Trustee's Second Amended Objection to Proof of Claim #3	0.20	\$25.000	\$5.00
03/24/08	Copy and mailout to all required parties of Objection to Claim #3 (amended)	0.20	\$25.000	\$5.00
04/03/08	Receipt and review of Agreed Orders faxed by Dale Long; Telephone conference with Dale Long's office regarding one Agreed Order lacking proper signature	0.20	\$25.000	\$5.00
04/04/08	Upload five Agreed Orders to resolve claim objections on claims #1, 3, 6, 7 and 8	0.50	\$25.000	\$12.50
04/10/08	through 04/17/08 - e-mails to and from David Long regarding notice of intent to abandon Highway 14 property	0.50	\$25.000	\$12.50
04/15/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/18/08	Prepare for and electronically file Notice of Intent to Abandon Highway 14 Property and Motion to Sell Highway 271 Property Free and Clear of Liens	0.50	\$25.000	\$12.50
04/18/08	Copy and mailout Notice of Intent to Abandon Highway 14 and Motion to Sell Highway 271 to all parties on matrix	0.50	\$25.000	\$12.50
06/04/08	Electronic filing of Motion to Continue hearing on motion to sell; and electronic filing of Exhibit and Witness List in connection with motion to sell	0.20	\$25.000	\$5.00
06/04/08	Copy and mailout to all required parties of Motion to Continue Hearing and Exhibit/Witness List re: sale of Highway 271	0.20	\$25.000	\$5.00
07/09/08	Electronic filing of Trustee's Reply to Response of Sandra Pyron to Trustee's Motion for Authorization to Sell Asset (Highway 271 Property)	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Amount
07/09/08	Copy and mailout to all required parties of Response to Objection of Sandra Pyron	0.10	\$25.000	\$2.50
08/01/08	Electronic filing of Trustee's Brief in Support of Motion to Sell Highway 271 Property	0.20	\$25.000	\$5.00
08/01/08	Copy and mailout to all required parties of Brief in re: Motion to Sell Highway 271	0.20	\$25.000	\$5.00
08/25/08	Review files on lot sales and prepare same for mailing to Dale Long per his request (removing documents pertaining to payments received by Trustee)	0.80	\$25.000	\$20.00
09/04/08	Telephone conference with title company regarding updated title commitment and closing	0.20	\$25.000	\$5.00
09/17/08	Various e-mails to and from title company and Trustee regarding status of closing	0.40	\$25.000	\$10.00
11/13/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/08/08	Prepare letter for Trustee's review and signature to Billy Pyron regarding additional extension of closing date and modification to Addendum	0.20	\$25.000	\$5.00
12/08/08	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/12/08	Telephone conference with Pat Florence regarding potential purchaser of Highway 271 property	0.20	\$25.000	\$5.00
12/15/08	Post adjusting entry for check returned - payment stopped	0.20	\$25.000	\$5.00
01/12/09	Telephone conference with Misty of Scott Ritcheson's office regarding contract on Highway 271 property	0.20	\$25.000	\$5.00
01/14/09	E-mail to Misty B. of Scott Ritcheson's office regarding contract on Highway 271 property	0.30	\$25.000	\$7.50
01/14/09	Telephone conference with Linebarger Goggan firm regarding ad valorem taxes on Highway 271 property and any other ad valorem taxes owed by Debtor; Prepare written request for payoff information and fax to Linebarger firm	0.50	\$25.000	\$12.50
01/14/09	Prepare updated Contract with Bent Tree Estates on Highway 271 property based on Trustee's instructions	0.30	\$25.000	\$7.50
01/21/09	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/09/09	Fax to Linebarger firm requesting response to	0.20	\$25.000	\$5.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

	previous fax for ad valorem payoff information			
02/10/09	Review file; E-mail to Julie with Title Company regarding updated commitment and other information	0.20	\$25.000	\$5.00
02/11/09	Receipt of e-mail from Julie of Title Company; Reply e-mail forwarding updated ad valorem tax information recently provided by attorney for taxing entities	0.20	\$25.000	\$5.00
09/16/09	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/01/09	Preparation of exhibit of time detail for attorney's fee application	1.00	\$25.000	\$25.00
10/08/09	Prepare for and electronic filing of Fee Application of Attorney for Trustee (.20) and copy and mailout of same (or shortened Notice) to all parties on matrix	0.90	\$25.000	\$22.50
10/13/09	E-mail to Julie McIntyre with Landmark Title regarding certified documents required for closing on sale of Highway 271 property	0.20	\$25.000	\$5.00
10/14/09	E-mails to and from Julie McIntyre with Landmark Title regarding documents for closing; Telephone conference with Bankruptcy Clerk's office to order certified copy of Order Authorizing Sale (paid for with personal credit card; \$9.00 fee to be reimbursed to Cindy Irby)	0.50	\$25.000	\$12.50
10/14/09	E-mails to and from Julie McIntyre with Landmark Title and Trustee regarding payoffs; perform calculations of updated payoff figures and update table with same	0.50	\$25.000	\$12.50
10/27/09	Prepare for and serve copies of certified demand letter to Bent Tree via e-mail to Billy Pyron, Scott Ritcheson and Dale Long	0.20	\$25.000	\$5.00
11/19/09	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/04/09	E-mail to Julie McIntyre with title company regarding change in closing date, updated title commitment and closing statement, and Allred's option to extend closing.	0.20	\$25.000	\$5.00
12/04/09	through 12/8/09 - e-mails to and from Julie with Title Company; drafting closing documents (Highway 271 property to Louie Allred) for Trustee's review and approval; calculation of updated payoffs	1.00	\$25.000	\$25.00

Expense Worksheet

Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

12/28/09	Revision of proposed Deed (to incorporate Vendor's Lien) and calculation of updated payoffs; E-mails to Trustee and to Huey Keeney regarding same and closing on 12/31	0.60	\$25.000	\$15.00
01/04/10	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/04/10	Review HUD closing statement and post adjusting entries for net funds	0.40	\$25.000	\$10.00
01/11/10	Transfer funds to checking for disbursement; Prepare check #107 to Smead, Anderson & Dunn in payment of attorney fees for trustee's attorney	0.30	\$25.000	\$7.50
01/15/10	Review Smith County claims and amounts paid at closing; Telephone conference with Laurie Spindler regarding allocation of funds paid to claims of Smith County	0.50	\$25.000	\$12.50
01/20/10	Prepare letter for Trustee's review and signature to County Clerk of Smith County forwarding Sandra Pyron's Release of Lien for recordation	0.20	\$25.000	\$5.00
03/18/10	Receipt and review e-mail inquiry from Dale Long; E-mail to Dale Long regarding timeline for distribution	0.20	\$25.000	\$5.00
03/30/10	Review claims register and proposed distribution; telephone call to Laurie Spindler regarding amounts still owing to Smith County; telephone conference with Tab Beall's office regarding claim of Tyler ISD	0.80	\$25.000	\$20.00
03/30/10	Telephone conference with Laurie regarding unpaid portions of Smith County ad valorem tax claims and amending same	0.30	\$25.000	\$7.50
04/13/10	Reconciliation of bank statement each month (.10 per month) for 85 months (March 2003 through April 2010)	8.50	\$25.000	\$212.50
Total for category CLERICAL:		99.00	\$2,475.00	

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
11/27/02	Motion to Sell Hwy 271	163.00	\$0.250	\$40.75
11/27/02	Application to Employ Attorney	7.00	\$0.250	\$1.75
12/23/02	Motion to Sell 1) 105 Dobbs Terrace and 2) 210 Dobbs Terrace	161.00	\$0.250	\$40.25
12/27/02	Motion to Convert; Trustee's Reponse to Motion to	46.00	\$0.250	\$11.50

Expense Worksheet

Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

Dismiss

01/27/03	Notice of Intent to Abandon Lot 20 Sherwood Forest	42.00	\$0.250	\$10.50
03/28/03	L Southside 1	5.00	\$0.250	\$1.25
03/28/03	L Allred Louie 1	1.00	\$0.250	\$0.25
04/16/03	L Allred Louie 2	44.00	\$0.250	\$11.00
04/17/03	P Sell Multiple Real Estate	216.00	\$0.250	\$54.00
04/18/03	file	38.00	\$0.250	\$9.50
04/29/03	L McKinney 2	4.00	\$0.250	\$1.00
05/13/03	Letter to William Lively enclosing copy of Proof of Claim filed in Tanya White Ch. 13	3.00	\$0.250	\$0.75
05/23/03	2004 Exam of Carey Woods	20.00	\$0.250	\$5.00
05/28/03	Adv/L Pyron 1	12.00	\$0.250	\$3.00
06/25/03	TaxRet02 L Lyles 1	8.00	\$0.250	\$2.00
07/22/03	Notice letters	8.00	\$0.250	\$2.00
09/22/03	Motion to Sell Lots 4 & 5 Sherwood Forest	150.00	\$0.250	\$37.50
09/24/03	Kittrell invoice	2.00	\$0.250	\$0.50
09/24/03	TaxRet, PDR, K-1s FYE 3-31-01	16.00	\$0.250	\$4.00
02/05/04	Motion to Sell Lot 90 and Lot 17	141.00	\$0.250	\$35.25
02/10/04	Notice of default letters	10.00	\$0.250	\$2.50
04/29/04	Copies to mail Motion to Convey Lot 92 (Bonilla)	53.00	\$0.250	\$13.25
05/20/04	Application to Employ Guinn as Realtor	5.00	\$0.250	\$1.25
06/01/04	Mailing of Motion to Sell I-20 Property to all on mailing matrix.	25.00	\$0.250	\$6.25
06/18/04	TaxRet 3-31-04 L Lyles	16.00	\$0.250	\$4.00
06/30/04	Motion to Sell Lots in Sherwood Forest	161.00	\$0.250	\$40.25
08/05/04	Motion to Sell Lots 45 and 50 Harry Albertson Addition	28.00	\$0.250	\$7.00
10/01/04	L Lyles 2	6.00	\$0.250	\$1.50
10/05/04	L Lyles 3	1.00	\$0.250	\$0.25
10/21/04	Motion to Sell Lots 48, 49 and 91	25.00	\$0.250	\$6.25
11/09/04	L Lyles	6.00	\$0.250	\$1.50
11/10/04	L Lyles 4	6.00	\$0.250	\$1.50
11/17/04	L Guinn 4	1.00	\$0.250	\$0.25
11/22/04	L Gillen 6	5.00	\$0.250	\$1.25

Expense Worksheet**Period: 01/01/00 - 04/21/10****Trustee: Bob Anderson (631490)****Case Number:** 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

11/24/04	Deposit copies	2.00	\$0.250	\$0.50
11/29/04	TaxRet 03 & 04 L Rogers 1	30.00	\$0.250	\$7.50
11/29/04	Closing Statement to Gillen & Anderson	4.00	\$0.250	\$1.00
11/30/04	L Horn 2	1.00	\$0.250	\$0.25
12/06/04	L Horn 3	5.00	\$0.250	\$1.25
12/07/04	L Smith Co Title 4 (Peters)	2.00	\$0.250	\$0.50
12/07/04	Deposit copies	4.00	\$0.250	\$1.00
12/13/04	Deposit copies	10.00	\$0.250	\$2.50
12/16/04	Deposit copies	4.00	\$0.250	\$1.00
12/21/04	Deposit copies	2.00	\$0.250	\$0.50
12/21/04	L Hefner 2	28.00	\$0.250	\$7.00
12/22/04	L 1st Nat'l Bank Winnsboro	25.00	\$0.250	\$6.25
01/03/05	RPD FYE 3/31/03 and FYE 3/31/04	4.00	\$0.250	\$1.00
01/11/05	L Scales 4	2.00	\$0.250	\$0.50
01/13/05	Deposit copies	2.00	\$0.250	\$0.50
01/27/05	L Smith Co Title 5 (Robertson)	7.00	\$0.250	\$1.75
02/03/05	Deposit copies	2.00	\$0.250	\$0.50
02/08/05	Deposit copies	2.00	\$0.250	\$0.50
02/10/05	Deposit copies	4.00	\$0.250	\$1.00
02/16/05	L Arete Real Estate 1	12.00	\$0.250	\$3.00
03/03/05	L Bradford 5	3.00	\$0.250	\$0.75
03/04/05	Deposit copies	2.00	\$0.250	\$0.50
03/07/05	Rogers Fee App	12.00	\$0.250	\$3.00
03/15/05	L Smith Co Title 6 (Robertson)	3.00	\$0.250	\$0.75
03/23/05	Motion to Sell Lots 39, 40, 51 & 52	44.00	\$0.250	\$11.00
03/28/05	L Arete Real Estate 2	16.00	\$0.250	\$4.00
03/28/05	L Smith Co Title 6 (Robertson)	4.00	\$0.250	\$1.00
03/30/05	L Bradford 6	14.00	\$0.250	\$3.50
04/13/05	L Arete Real Estate 3	3.00	\$0.250	\$0.75
04/18/05	Check #104	3.00	\$0.250	\$0.75
04/25/05	Deposit copies	3.00	\$0.250	\$0.75
05/04/05	Deposit copies	2.00	\$0.250	\$0.50
05/10/05	Deposit copies	2.00	\$0.250	\$0.50
05/10/05	L Pyron 5	2.00	\$0.250	\$0.50

Expense Worksheet**Period: 01/01/00 - 04/21/10****Trustee: Bob Anderson (631490)****Case Number:** 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

05/12/05	plat	1.00	\$0.250	\$0.25
05/12/05	L Gillen 7 and deed	5.00	\$0.250	\$1.25
05/20/05	L Colbert 1	11.00	\$0.250	\$2.75
05/24/05	L Bradford 7	2.00	\$0.250	\$0.50
06/15/05	L Whatley	74.00	\$0.250	\$18.50
06/22/05	L Horn	1.00	\$0.250	\$0.25
06/27/05	L Whatley	6.00	\$0.250	\$1.50
06/28/05	App to Emp Whatley	5.00	\$0.250	\$1.25
07/14/05	L Whatley 3, Listing Agreement	13.00	\$0.250	\$3.25
07/14/05	L Whatley	5.00	\$0.250	\$1.25
07/22/05	FeeApp Rogers 2	2.00	\$0.250	\$0.50
07/22/05	FeeApp Rogers 2 to Debtor	6.00	\$0.250	\$1.50
08/09/05	Deposit copies	2.00	\$0.250	\$0.50
08/24/05	Check #105	2.00	\$0.250	\$0.50
10/06/05	Deposit copies	2.00	\$0.250	\$0.50
11/03/05	Deposit copies	2.00	\$0.200	\$0.40
11/15/05	L Whatley 4	13.00	\$0.200	\$2.60
11/21/05	L Horn 5	4.00	\$0.200	\$0.80
12/06/05	Deposit copies	2.00	\$0.200	\$0.40
12/13/05	Deposit copies	2.00	\$0.200	\$0.40
01/09/06	Deposit copies	2.00	\$0.200	\$0.40
02/02/06	Deposit copies	2.00	\$0.200	\$0.40
02/13/06	Transfer Claim	6.00	\$0.200	\$1.20
02/23/06	Motion to Sell Highway 271 Property	43.00	\$0.200	\$8.60
03/06/06	Deposit copies	2.00	\$0.200	\$0.40
04/04/06	Deposit copies	2.00	\$0.200	\$0.40
04/16/06	Deposit copies	2.00	\$0.200	\$0.40
04/18/06	Deposit copies	6.00	\$0.200	\$1.20
05/02/06	Deposit copies	2.00	\$0.200	\$0.40
05/08/06	Deposit copies	2.00	\$0.200	\$0.40
06/06/06	Deposit copies	2.00	\$0.200	\$0.40
06/15/06	Form 8736	1.00	\$0.200	\$0.20
07/12/06	Deposit copies	4.00	\$0.200	\$0.80
07/17/06	TaxRet 3-31-06 L Rogers 1	6.00	\$0.200	\$1.20

Expense Worksheet**Period: 01/01/00 - 04/21/10****Trustee: Bob Anderson (631490)****Case Number:** 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

07/18/06	TaxRet FYE 3-31-06 L Rogers 1	22.00	\$0.200	\$4.40
07/24/06	L One Tall Oak 1	6.00	\$0.200	\$1.20
08/23/06	2005 Tax Return	2.00	\$0.200	\$0.40
08/30/06	Accountant's 3rd Fee Ap	12.00	\$0.200	\$2.40
09/07/06	Deposit copies	2.00	\$0.200	\$0.40
09/07/06	Deposit copies	2.00	\$0.200	\$0.40
09/20/06	Deposit copies	2.00	\$0.200	\$0.40
10/02/06	Deposit copies	2.00	\$0.200	\$0.40
10/09/06	Account Invoice paid	2.00	\$0.200	\$0.40
10/17/06	L One Tall Oak 2	6.00	\$0.200	\$1.20
11/10/06	Deposit copies	2.00	\$0.200	\$0.40
11/10/06	Deposit copies	4.00	\$0.200	\$0.80
12/21/06	Deposit copies	2.00	\$0.200	\$0.40
12/29/06	Deposit copies	2.00	\$0.200	\$0.40
01/19/07	Deposit copies	2.00	\$0.200	\$0.40
02/09/07	Deposit copies	2.00	\$0.200	\$0.40
03/11/07	Deposit copies	2.00	\$0.200	\$0.40
03/19/07	Deposit copies	2.00	\$0.200	\$0.40
04/02/07	Deposit copies	2.00	\$0.200	\$0.40
04/24/07	L Shettle 2	8.00	\$0.200	\$1.60
05/08/07	Deposit copies	2.00	\$0.200	\$0.40
05/08/07	Deposit copies	2.00	\$0.200	\$0.40
06/07/07	Deposit copies	2.00	\$0.200	\$0.40
06/18/07	Deposit copies	2.00	\$0.200	\$0.40
07/02/07	Deposit copies	2.00	\$0.200	\$0.40
07/10/07	TaxRet FYE 3-31-07 L Rogers 1	9.00	\$0.200	\$1.80
07/13/07	Deposit copies	12.00	\$0.200	\$2.40
07/13/07	POC Objs #9 and #11	45.00	\$0.200	\$9.00
07/13/07	Motion to Sell Hwy 14	93.00	\$0.200	\$18.60
08/01/07	Deposit copies	2.00	\$0.200	\$0.40
08/11/07	Deposit copies	2.00	\$0.200	\$0.40
08/31/07	Deposit copies	2.00	\$0.200	\$0.40
09/05/07	Deposit copies	2.00	\$0.200	\$0.40
09/07/07	Re: Hearing on Sandra Pyron objections to claims	112.00	\$0.200	\$22.40

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

09/19/07	L Bradford & Patterson 1	8.00	\$0.200	\$1.60
10/20/07	Deposit copies	2.00	\$0.200	\$0.40
10/23/07	P Stay Obj - Tyler ISD	2.00	\$0.200	\$0.40
11/06/07	Deposit copies	2.00	\$0.200	\$0.40
11/09/07	L Florence 2	2.00	\$0.200	\$0.40
12/07/07	Deposit copies	2.00	\$0.200	\$0.40
12/20/07	Note Obligor L Price 2	4.00	\$0.200	\$0.80
12/20/07	Note Obligor L White 1	4.00	\$0.200	\$0.80
01/02/08	Deposit copies	2.00	\$0.200	\$0.40
01/09/08	Deposit copies	2.00	\$0.200	\$0.40
01/09/08	Proof of Claim documentation	18.00	\$0.200	\$3.60
01/21/08	Objections to claims	84.00	\$0.200	\$16.80
02/05/08	Deposit copies	2.00	\$0.200	\$0.40
02/06/08	L White 2	4.00	\$0.200	\$0.80
02/19/08	L Long 1	1.00	\$0.200	\$0.20
02/28/08	POC Objs Withdrawals	6.00	\$0.200	\$1.20
02/29/08	claim resolution L Long 2	15.00	\$0.200	\$3.00
03/03/08	L Echols 3	8.00	\$0.200	\$1.60
03/18/08	POC Obj #3 - Amended	12.00	\$0.200	\$2.40
03/24/08	2nd Amended Obj to Claim #3	14.00	\$0.200	\$2.80
04/07/08	Form 7004	2.00	\$0.200	\$0.40
04/07/08	TaxRet FYE 3/31/08 L Rogers 1	12.00	\$0.200	\$2.40
04/18/08	Abandon Hwy 14 / Sell Hwy 271	246.00	\$0.200	\$49.20
05/13/08	L Rogers Buddy 1	4.00	\$0.200	\$0.80
06/04/08	Motion to Continue / Exhibit and Witness List	5.00	\$0.200	\$1.00
07/09/08	Reply to Pyron's Response Sell Hwy 271	4.00	\$0.200	\$0.80
07/11/08	Exhibit & Witness List	75.00	\$0.200	\$15.00
08/01/08	Brief	4.00	\$0.200	\$0.80
10/20/08	L Bent Tree 1	2.00	\$0.200	\$0.40
12/08/08	Deposit copies	2.00	\$0.200	\$0.40
12/08/08	L Bent Tree 3	4.00	\$0.200	\$0.80
03/19/09	L Bent Tree 4	2.00	\$0.200	\$0.40
05/19/09	TaxRet FYE 3-31-08 L IRS 1 re late filing	24.00	\$0.200	\$4.80
05/21/09	TaxRet FYE 3-31-09 L Rogers 2	1.00	\$0.200	\$0.20

Expense Worksheet

Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

09/16/09	Deposit copies	2.00	\$0.200	\$0.40
10/08/09	Attorney Fee App	104.00	\$0.200	\$20.80
10/27/09	L Bent Tree 6	2.00	\$0.200	\$0.40
12/08/09	L Echols 5	18.00	\$0.200	\$3.60
01/04/10	Deposit copies	8.00	\$0.200	\$1.60
01/11/10	Check #107	4.00	\$0.200	\$0.80
01/20/10	L Smith Co Clerk 3	2.00	\$0.200	\$0.40
02/01/10	TaxRet FYE 3-31-10 L Rogers 1	16.00	\$0.200	\$3.20
04/13/10	Estimated copies for final bank statements, distribution letters and Trustee's Distribution Report	36.00	\$0.200	\$7.20
04/13/10	Copies of checks made on numerous deposits throughout pendency of case which were not otherwise posted	136.00	\$0.200	\$27.20
Total for category COPIES:		3,226.00		\$737.05

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
12/27/02	Filing fee paid to Clerk for Motion to Convert to Chapter 7	1.00	\$15.000	\$15.00
08/08/03	Recording Fee paid to Smith County Clerk for recording Partial Release of Lis Pendens	1.00	\$11.000	\$11.00
11/03/03	Overnight delivery of documents to J. Gillen	1.00	\$14.210	\$14.21
12/19/03	Paid to Smith County Clerk for Notice of Filing of Bankruptcy Petition in Public Official Records	1.00	\$14.000	\$14.00
10/14/09	Certified copy fee paid to Clerk for Order Authorizing Sale of Highway 271 property (paid by Cindy Irby; reimbursed to CI by Trustee's firm)	1.00	\$9.000	\$9.00
01/20/10	Recording Fee paid to Smith County Clerk for recording Release of Lien from Sandra Pyron to Allred & Pyron	1.00	\$16.000	\$16.00
01/26/10	Paid to Lone Star Overnight for delivery of closing documents to Huey Keeney	1.00	\$15.240	\$15.24
Total for category OTHER:		7.00		\$94.45

Category: OTHER 2

Date	Description	Hours/Unit	Rate	Total
06/24/03	East Texas Court Reporting Service, Inc., for	1.00	\$268.400	\$268.40

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Original Deposition of Carey Woods, III				
09/24/03	Charges paid to Kittrell & Associates for deposition of Sandra Pyron	1.00	\$228.630	\$228.63
Total for category OTHER 2:		2.00		\$497.03

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
06/25/03	Prepare letter for Trustee's review and signature to accountant Lyles regarding tax return FYE 3-31-03	0.50	\$60.000	\$30.00
09/24/03	Prepare for Trustee's review and signature Request for Prompt Determination relating to tax return FYE 3/31/01; Process and mail by certified mail, rrr, tax return, PDR and K-1s	0.60	\$60.000	\$36.00
04/25/04	Update case status and information; Prepare Annual Report to UST	0.50	\$60.000	\$30.00
06/18/04	Prepare letter for Trustee's review and signature to C. Thomas Lyles regarding tax return FYE 3-31-04	0.80	\$60.000	\$48.00
11/24/04	Review of file regarding tax returns that are now due; Prepare initial draft of letter to Bob Rogers for Trustee's review and revision regarding his taking over the file from Tom Lyles, including general history of the case and tax filings, summarizing taxable transactions FYE 3/31/03 and 3/31/04, and compiling supporting documentation for accountant's use	2.50	\$60.000	\$150.00
01/03/05	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes FYE 3/31/03 and FYE 3/31/04; Mail K-1s to appropriate parties by certified mail, RRR	0.70	\$60.000	\$42.00
04/28/05	Update case status and information; Prepare Annual Report to UST	0.40	\$60.000	\$24.00
06/08/05	Review file for tax return information, including information on tax basis; Preparation of Form 8736 for Trustee's review and signature; Work on amortizations and calculations on interest portion of payments; Draft letter for Trustee's review and revision to Bob Rogers, accountant for Trustee, providing information for preparation of tax return	2.50	\$60.000	\$150.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

FYE 3/31/05.

Date	Description	Hours	Rate	Amount
07/18/05	Receipt and review of tax return; discussion with Bob Rogers regarding balances of notes receivables; Process and mail both tax return and prompt determination request by certified mail, RRR, and mail K-1s to Mandarin Industries and Billy Pyron by certified mail, RRR	0.50	\$60.000	\$30.00
09/13/05	Prepare various proposed distributions based on different scenarios for Trustee's use in discussions with Louie Allred and Billy Pyron	1.50	\$60.000	\$90.00
04/26/06	Update case status and information; Prepare Annual Report to UST	0.30	\$60.000	\$18.00
06/15/06	Prepare Form 8736 Extension request and mail to Internal Revenue Service	0.20	\$60.000	\$12.00
07/17/06	Review file; Work on amortizations and calculations of interest on contract for deed payments; Prepare letter for Trustee's review and signature to Bob Rogers regarding tax return fye 3/31/06	3.00	\$60.000	\$180.00
08/23/06	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.40	\$60.000	\$24.00
04/25/07	Update case status and information; Prepare Annual Report to UST	0.30	\$60.000	\$18.00
05/08/07	Review of payments, update schedule of interest and principal on contracts; Begin work on letter for Trustee's review and signature to Bob Rogers regarding tax return fye 3/31/07	2.50	\$60.000	\$150.00
07/02/07	Additional work on letter prepared for Trustee's review and signature to Bob Rogers, accountant, regarding tax return for year ending 3/31/07.	1.00	\$60.000	\$60.00
07/10/07	Additional calculations on principal v interest for tax return; Finalize letter prepared for Trustee's signature to Bob Rogers for tax return	0.20	\$60.000	\$12.00
10/08/07	Review of completed tax return (amended) for year end 3/31/06 and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.50	\$60.000	\$30.00
10/09/07	Review of completed tax return FYE 3/31/07 and	0.50	\$60.000	\$30.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

	processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes			
04/07/08	Review file; Compile information needed for preparation of tax return for period ending 3/31/08; Prepare letter for Trustee's review and signature to Bob Rogers, accountant, requesting preparation of tax return for period ending 3/31/08; Preparation of Form 7004 Extension and file with Internal Revenue Service	0.80	\$60.000	\$48.00
04/18/08	Update case status and information; Prepare Annual Report to UST	0.30	\$60.000	\$18.00
10/15/08	Review of completed tax return and related documents; process all for mailing by certified mail, return receipt requested; update case information system and follow-up relating to same	0.60	\$60.000	\$36.00
03/19/09	Calculate interest on secured liens of Carey Woods and Louie Allred against Highway 271 property , prepare table of all secured liens for Trustee's use in sale of Highway 271 property	0.30	\$60.000	\$18.00
04/15/09	Update case status and information; Prepare Annual Report to UST	0.30	\$60.000	\$18.00
04/17/09	Review of file for information needed for federal income tax return for year ending 3/31/09; Draft letter for Trustee's review and signature to Bob Rogers	0.50	\$60.000	\$30.00
05/14/09	Receipt and review of notice from IRS; review file; scan same and e-mail to Bob Rogers, accountant	0.30	\$60.000	\$18.00
05/19/09	Prepare letter for Trustee's review and signature to IRS in response to penalty for delinquent return, providing copy of extension that was timely filed, with copies to partners and Bob Rogers	0.50	\$60.000	\$30.00
05/19/09	Prepare letter for Trustee's signature to Bob Rogers re: K-1s for tax year end 3/31/09	0.20	\$60.000	\$12.00
05/21/09	Telephone conference with IRS agent regarding removal of late filing penalty	0.40	\$60.000	\$24.00
06/01/09	Telephone call with Bob Rogers, review IRS file and e-mail to Bob Rogers regarding Form 1065 for period ending 3/31/09	0.30	\$60.000	\$18.00
06/03/09	Review of completed tax return and processing for	0.50	\$60.000	\$30.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

	mailing by certified mail, return receipt requested, both the tax return and the K-1s to each partner			
06/25/09	Receipt and review of notice from IRS removing penalties for late filing re: return FYE 3/31/08 based on their review of documents submitted by Trustee	0.20	\$60.000	\$12.00
10/05/09	Review tax return files for K-1 information requested by accountant for Billy Pyron and e-mail same to Wallace Gayle of Gayle & Associates	0.20	\$60.000	\$12.00
11/16/09	Review information relating to Highway 271 property and prepare updated projected distribution report	0.50	\$60.000	\$30.00
02/01/10	Review of file for information needed for federal income tax return for final, short year return for year ending 3/31/10; Draft letter for Trustee's review and signature to Bob Rogers	0.50	\$60.000	\$30.00
03/02/10	Telephone call with and e-mail to Bob Rogers regarding final tax return	0.10	\$60.000	\$6.00
03/10/10	Telephone conference with Sandra Pyron regarding status of case and projected distribution	0.20	\$60.000	\$12.00
03/17/10	Review of completed tax return and processing, including scanning, mailing by certified mail-return receipt requested, mailing of K-1s by certified mail-return receipt requested	0.70	\$60.000	\$42.00
04/06/10	Update case status and information; Prepare Annual Report to UST	0.30	\$60.000	\$18.00
04/20/10	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	7.00	\$60.000	\$420.00
04/20/10	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	4.00	\$60.000	\$240.00
Total for category PARALEGAL:		38.10	\$2,286.00	

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/27/02	Motion to Sell Highway 271, Application to Employ Attorney	1.00	\$13.550	\$13.55

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Date	Description	Hours	Rate	Total
12/23/02	Motion to Sell 1) 105 Dobbs Terrace and 2) 210 Dobbs Terrace	1.00	\$13.550	\$13.55
12/27/02	Motion to Convert; Trustee's Response to Motion to Dismiss	1.00	\$9.940	\$9.94
01/27/03	Notice of Intent to Abandon Lot 20, Sherwood Forest	1.00	\$9.250	\$9.25
03/28/03	L Southside 1	1.00	\$0.370	\$0.37
03/28/03	L Allred Louie 1	1.00	\$0.370	\$0.37
04/16/03	L Allred Louie 2	1.00	\$1.520	\$1.52
04/17/03	P Sell Multiple Real Estate	1.00	\$13.120	\$13.12
04/29/03	L McKinney 2	1.00	\$0.370	\$0.37
05/13/03	Letter to William Lively	1.00	\$0.370	\$0.37
05/23/03	2004 Exam of Carey Woods	5.00	\$0.370	\$1.85
05/28/03	Adv/L Pyron 1	1.00	\$9.300	\$9.30
06/24/03	Review file; Memo to file and Trustee regarding 2002 federal tax return	0.50	\$60.000	\$30.00
06/25/03	TaxRet02 L Lyles 1	1.00	\$0.740	\$0.74
07/22/03	certified mail, notices of forfeit	4.00	\$5.210	\$20.84
09/22/03	Motion to Sell Lots 4 & 5 Sherwood Forest	1.00	\$13.550	\$13.55
09/24/03	Kittrell invoice	1.00	\$0.370	\$0.37
09/24/03	Tax Ret, PDR, K-1s FYE 3-31-01	1.00	\$10.360	\$10.36
02/05/04	Motion to Sell Lots 90 and Lot 17	1.00	\$12.200	\$12.20
02/10/04	Notices of default	5.00	\$5.210	\$26.05
04/29/04	Postage on mailing of Motion to Sell Lot 92 (Bonilla) to Matrix.	1.00	\$8.880	\$8.88
05/20/04	Application to Employ Andy Guinn, Realtor	0.37	\$1.000	\$0.37
06/01/04	Mailing of Motion to Sell I-20 property to all on mailing matrix.	1.00	\$9.250	\$9.25
06/21/04	TaxRet 3-31-04 L Lyles 1	1.00	\$1.200	\$1.20
06/30/04	Motion to Sell various Sherwood Forest lots	1.00	\$13.550	\$13.55
08/05/04	Motion to Sell Lots 45 and 50 Harry Albertson Addition.	1.00	\$8.880	\$8.88
10/01/04	L Lyles 2	3.00	\$0.370	\$1.11
10/05/04	L Lyles 3	1.00	\$0.370	\$0.37
10/21/04	Motion to Sell Lots 48, 49 and 91	1.00	\$10.080	\$10.08

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

11/09/04	L Lyles	3.00	\$0.370	\$1.11
11/10/04	L Lyles 4	3.00	\$0.370	\$1.11
11/17/04	L Guinn 4	1.00	\$0.370	\$0.37
11/22/04	L Gillen 6	1.00	\$0.600	\$0.60
11/29/04	TaxRet 03 & 04 L Rogers 1	1.00	\$0.740	\$0.74
11/29/04	Closing Statement to Gillen & Anderson	1.00	\$0.370	\$0.37
11/30/04	L Horn 2 - CERT, RRR	1.00	\$4.420	\$4.42
12/06/04	L Horn 3	1.00	\$0.600	\$0.60
12/07/04	L Smith Co Title 4 (Peters)	1.00	\$0.370	\$0.37
12/21/04	L Hefner 2	1.00	\$1.800	\$1.80
12/22/04	L First Nat'l Bank Winnsboro	1.00	\$1.800	\$1.80
01/03/05	Tax Ret FYE 3/31/03 and 3/31/04, CERT, RRR & K-1s	1.00	\$28.820	\$28.82
01/11/05	L Scales 4	1.00	\$0.370	\$0.37
01/27/05	L Smith Co Title 5 (Robertson)	1.00	\$1.430	\$1.43
02/16/05	L Arete Real Estate 1	1.00	\$0.830	\$0.83
03/03/05	L Bradford 5	1.00	\$0.370	\$0.37
03/07/05	Rogers fee app	1.00	\$1.260	\$1.26
03/15/05	L Smith Co Title 6 (Robertson)	1.00	\$5.160	\$5.16
03/23/05	Motion to Sell Lots 39, 40, 51 & 52	1.00	\$10.080	\$10.08
03/28/05	L Arete Real Estate 2	1.00	\$5.620	\$5.62
03/28/05	L Smith Co Title 6 (Robertson)	1.00	\$0.370	\$0.37
03/30/05	L Bradford 6	1.00	\$1.060	\$1.06
04/13/05	L Arete Real Estate 3	1.00	\$5.210	\$5.21
04/18/05	Check #104	1.00	\$0.370	\$0.37
05/10/05	L Pyron 5	2.00	\$0.370	\$0.74
05/12/05	plat to Bass/Winston	1.00	\$0.370	\$0.37
05/12/05	L Gillen 7 and deed	1.00	\$0.600	\$0.60
05/20/05	L Colbert 1	1.00	\$0.600	\$0.60
05/24/05	L Bradford 7	1.00	\$0.370	\$0.37
06/15/05	L Whatley	1.00	\$2.720	\$2.72
06/22/05	L Horn	1.00	\$0.370	\$0.37
06/27/05	L Whatley	1.00	\$0.740	\$0.74
06/28/05	App to Emp Whatley	1.00	\$0.370	\$0.37

Expense Worksheet**Period: 01/01/00 - 04/21/10****Trustee: Bob Anderson (631490)****Case Number:** 02-63369**Case Name:** Allred & Pyron Investments, L.L.C.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/03/02**341a Meeting:** 03/07/03 09:00

07/14/05	L Whatley 3	1.00	\$1.060	\$1.06
07/14/05	L Whatley	1.00	\$0.830	\$0.83
07/18/05	Tax Ret, PDR, K-1s, cert, RRR	1.00	\$18.830	\$18.83
07/22/05	FeeApp Rogers 2 to Debtor	1.00	\$0.600	\$0.60
08/24/05	Check #105	1.00	\$0.370	\$0.37
11/15/05	L Whatley 4	1.00	\$1.200	\$1.20
11/21/05	L Horn 5	2.00	\$0.370	\$0.74
02/13/06	Transfer Claim	3.00	\$0.390	\$1.17
02/23/06	Motion to Sell Highway 271 Property	1.00	\$10.230	\$10.23
06/15/06	Form 8736	1.00	\$0.390	\$0.39
07/18/06	TaxRet FYE 3-31-06 L Rogers 1	1.00	\$1.650	\$1.65
07/24/06	L One Tall Oak 1 (cert, rrr)	1.00	\$5.420	\$5.42
08/23/06	TaxRet 2005 and pdr	1.00	\$10.480	\$10.48
08/30/06	Accountant's 3rd Fee App	2.00	\$0.630	\$1.26
10/09/06	Accountant Invoice paid	1.00	\$0.390	\$0.39
10/17/06	L One Tall Oak 2	1.00	\$5.440	\$5.44
04/24/07	L Shettle 2	4.00	\$0.390	\$1.56
07/10/07	TaxRet FYE 3-31-07 L Rogers 1	3.00	\$0.410	\$1.23
07/13/07	POC Objs #9 and #11	3.00	\$0.920	\$2.76
07/13/07	Motion to Sell Hwy 14	1.00	\$11.650	\$11.65
09/19/07	L Bradford & Patterson 1 (cert, rrr)	1.00	\$11.240	\$11.24
10/08/07	Tax Return, PDR and K-1s (2), by certified mail, rrr	1.00	\$23.320	\$23.32
10/09/07	Tax Return, PDR and K-1s FYE 3/31/07, cert, rrr	1.00	\$21.690	\$21.69
10/23/07	P Stay Obj - Tyler ISD	1.00	\$0.410	\$0.41
11/09/07	L Florence 2	1.00	\$0.410	\$0.41
12/20/07	Note Obligor L Price 2	1.00	\$5.210	\$5.21
12/20/07	Note Obligor L White 1	2.00	\$0.410	\$0.82
01/21/08	Objections to claims	1.00	\$6.800	\$6.80
02/06/08	L White 2	1.00	\$5.620	\$5.62
02/19/08	L Long 1	1.00	\$0.410	\$0.41
02/28/08	POC Objs Withdrawals	1.00	\$0.580	\$0.58
02/29/08	cert, rrr, Int and RFP claim resolution	2.00	\$5.380	\$10.76
03/03/08	L Echols 3	1.00	\$0.580	\$0.58
03/18/08	POC Obj #3 - Amended	2.00	\$0.580	\$1.16

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

03/24/08	2nd Amended Obj to Claim #3	2.00	\$0.580	\$1.16
04/07/08	Form 7004	1.00	\$0.410	\$0.41
04/07/08	TaxRet FYE 3/31/08 L Rogers 1	3.00	\$0.410	\$1.23
04/18/08	Abandon Hwy 14 / Sell Hwy 271	1.00	\$6.350	\$6.35
05/13/08	L Rogers Buddy 1	2.00	\$0.420	\$0.84
06/04/08	Motion to Continue / Exhibit and Witness List	1.00	\$0.420	\$0.42
07/09/08	Reply to Pyron's Response Sell Hwy 271	1.00	\$0.420	\$0.42
07/11/08	Exhibit & Witness List - cert, rrr	1.00	\$6.240	\$6.24
08/01/08	Brief	1.00	\$0.420	\$0.42
08/25/08	L Long - files on lot sales	1.00	\$8.050	\$8.05
10/15/08	TaxRet and K-1s FYE 3/31/08, cert, rrr	1.00	\$16.130	\$16.13
10/20/08	L Bent Tree 1, cert, rrr	1.00	\$5.320	\$5.32
12/08/08	L Bent Tree 3	1.00	\$0.420	\$0.42
03/19/09	L Bent Tree 4	1.00	\$0.420	\$0.42
05/19/09	TaxRet FYE 3-31-08 L IRS 1 re late filing (cert., rrr)	1.00	\$7.540	\$7.54
05/19/09	TaxRet FYE 3-31-09 L Rogers 2	1.00	\$0.440	\$0.44
06/03/09	TaxRet FYE 3/31/09 and K-1s, cert, rrr	1.00	\$16.960	\$16.96
09/16/09	L Bent Tree 5	1.00	\$0.610	\$0.61
10/08/09	Attorney's Fee App	1.00	\$14.560	\$14.56
10/27/09	L Bent Tree 6 - cert, rrr	1.00	\$5.540	\$5.54
12/08/09	L Echols 5	1.00	\$0.610	\$0.61
01/20/10	L Smith Co. Clerk 3	1.00	\$0.440	\$0.44
02/01/10	TaxRet FYE 3-31-2010 L Rogers 1	3.00	\$0.440	\$1.32
03/17/10	TaxRet FYE 3-31-10 and K-1s - Cert, RRR	1.00	\$16.960	\$16.96
04/13/10	Estimated postage for bank statements to UST (TFR and TDR) and final distribution to creditors	1.00	\$13.540	\$13.54
Total for category POSTAGE:		157.87	\$615.10	\$615.10

Category: TRAVEL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/12/03	Mileage to Tyler to attend closing and hearing on motion to sell	80.00	\$0.350	\$28.00
05/07/03	Mileage to Tyler for Trustee's review of records at office of Billy Pyron	80.00	\$0.350	\$28.00
06/04/03	Mileage to Tyler for hearing on Motion to Sell Real	80.00	\$0.350	\$28.00

Expense Worksheet
Period: 01/01/00 - 04/21/10
Trustee: Bob Anderson (631490)

Case Number: 02-63369	Case Name: Allred & Pyron Investments, L.L.C.
Case Type: Assets	Judge: Bill Parker
Petition Date: 09/03/02	341a Meeting: 03/07/03 09:00

Estate				
06/05/03	Mileage to Tyler for 2004 Examination of Carey Woods	80.00	\$0.350	\$28.00
08/26/03	Mileage to Tyler for deposition of Sandra Pyron	80.00	\$0.350	\$28.00
07/16/08	Mileage to Tyler for heraing on Motion to Sell Highway 271 Property	80.00	\$0.585	\$46.80
06/22/09	Mileage to Tyler to view Highway 271 property	70.00	\$0.550	\$38.50
Total for category TRAVEL:		550.00		\$225.30

Category: TRUSTEE BOND

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/06/02	International Sureties	1.00	\$100.000	\$100.00
Total for category TRUSTEE BOND:		1.00		\$100.00
			Total for case 02-63369:	\$7,029.93

Grand Total: \$7,029.93

Closing Statements

to document
Gross Sales Proceeds,
Funds Paid at Closing,
and
Net to Estate

A. U.S. Department of Housing and Urban Development		B. Type of Loan		
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FMHA	3. <input type="checkbox"/> Conv. Unins.
		4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	<input checked="" type="checkbox"/> Other.
		6. File Number 02-1424	7. Loan Number	
Settlement Statement		8. Mortgage Ins. Case No.		
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked ("POC") were paid outside the closing; they are shown here for information purposes and are not included in the totals.				
D. Name of Borrower: Damon Dickson, 1359 Dobbs Terrace, Tyler, TX 75706 Ragan Dickson, 1359 Dobbs Terrace, Tyler, TX 75706				
E. Name of Seller: Allred and Pyron Investments, L.L.C.				
F. Name of Lender:				
G. Property Location: E. BODENHEIMER SURVEY, A-94, Smith County, Texas; Lot 105/210, DOBBS TERRACE SUBDIVISION				
H. Settlement Agent: Smith County Title Company (903) 581-6400/April Burke, Escrow Officer Place of Settlement: 5040 Kinsey Drive, Tyler, TX 75703 TIN: 75-2310973				
I. Settlement Date: 2/12/2003 Proration Date: 2/12/2003				

TIN:
THIS IS A TRUE AND EXACT COPY OF
THE ORIGINAL INSTRUMENT
SMITH COUNTY TITLE COMPANY
BY *[Signature]*

J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction		
100. Gross amount due from borrower:			400. Gross amount due to seller:		
101. Contract sales price		15,000.00	401. Contract sales price		15,000.00
102. Personal property			402. Personal property		
103. Settlement charges to borrower (line 1400)		113.00	403.		
104.			404.		
105.			405.		
Adjustments for items paid by seller in advance:			Adjustments for items paid by seller in advance:		
106. City/town taxes			406. City/town taxes		
107. County taxes			407. County taxes		
108. Assessments			408. Assessments		
109. School taxes			409. School taxes		
110. TJC taxes			410. TJC taxes		
111.			411.		
112.			412.		
120. Gross amount due from borrower:		15,113.00	420. Gross amount due to seller:		15,000.00
Adjustments for items paid by or in behalf of the borrower:			Adjustments for items paid by or in behalf of the seller:		
201. Deposit or earnest money		992.08	501. Excess deposit (see instructions)		
202. Principal amount of new loan(s)			502. Settlement charges to seller (line 1400)		1,867.48
203. Existing loan(s) taken subject to			503. Existing loan(s) taken subject to		
204.			504. Payoff of first mortgage loan		
205.			505. Payoff of second mortgage loan		
206. Option Fee Deposit			506. Deposit or earnest money		992.08
207.			507.		
208.			508.		
209.			509.		
Adjustments for items unpaid by seller:			Adjustments for items unpaid by seller:		
210. City/town taxes			510. City/town taxes		
211. County taxes 1/1/2003 to 2/12/2003		29.95	511. County taxes 1/1/2003 to 2/12/2003		29.95
212. Assessments			512. Assessments		
213. School taxes 1/1/2003 to 2/12/2003		173.04	513. School taxes 1/1/2003 to 2/12/2003		173.04
214. TJC taxes 1/1/2003 to 2/12/2003		14.40	514. TJC taxes 1/1/2003 to 2/12/2003		14.40
215.			515.		
216.			516. 2000 Property Taxes		2,798.36
217.			517. 2001 Property Taxes		2,634.91
218.			518. 2002 Property Taxes		2,324.71
219.			519.		
220. Total paid by/for borrower:		1,209.47	520. Total reduction in amount due seller:		10,834.93
300. Cash at settlement from borrower:			500. Cash at settlement from seller:		
301. Gross amount due from borrower (line 120)		15,113.00	501. Gross amount due to seller (line 420)		15,000.00
302. Less amount paid by/for borrower (line 220)		1,209.47	502. Less total reduction in amount due seller (line 520)		10,834.93
303. CASH (X)FROM ()TO BORROWER		13,903.53	503. CASH ()FROM (X)TO SELLER		4,165.07

SUBSTITUTE FORM 1099 SELLER STATEMENT - The information contained in Blocks E, G, H and I and on line 401 (or, if line 401 is asterisked, lines 403 and 404), 406, 407 and 408-412 (applicable part of buyer's real estate tax reportable to the IRS) is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

SELLER INSTRUCTION - If this real estate was your principal residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 6252 and/or Schedule D (Form 1040).

You are required by law to provide Smith County Title Company (903) 581-6400/April Burke, Escrow Officer with your correct taxpayer identification number. If you do not provide Smith County Title Company (903) 581-6400/April Burke, Escrow Officer with your correct taxpayer identification number, you may be subject to civil or criminal penalties.

Allred and Pyron Investments, L.L.C.

L. Settlement Charges

2/13/03 11:25 AM

File Number: .02-1424

700. Total sales/broker commission		Paid From	Paid From
Division of commission (line 700) as follows:		Borrower's	Seller's
701. \$		Funds at	Funds at
702. \$		Settlement	Settlement
703.	Commission paid at settlement		
704.			
800.	Items payable in connection with loan		
801.	Loan origination fee		
802.	Loan discount		
803.	Appraisal fee		
804.	Credit report		
805.	Lender's Inspection fee		
806.	Mortgage Insurance application fee		
807.	Assumption fee		
808.	Tax Service Fee		
809.	Flood Certification Fee		
810.	Underwriting Fee		
811.	Processing Fee		
812.			
813.			
814.			
815.			
900.	Items required by lender to be paid in advance		
901.	Interest from		
902.	Mortgage Insurance premium for		
903.	Hazard insurance premium for		
904.			
905.			
1000.	Reserves deposited with lender		
1001.	Hazard Insurance		
1002.	Mortgage insurance		
1003.	City property taxes		
1004.	County property taxes		
1005.	Annual assessments (maint.)		
1006.	School taxes		
1007.	TJC taxes		
1008.			
1009.	Aggregate Adjustment		
1100.	Title charges		
1101.	Settlement or closing fee		
1102.	Abstract or title search		
1103.	Title examination		
1104.	Title insurance binder		
1105.	Document preparation		
1106.	Notary fees		
1107.	Attorney's fees to	Glilen & Anderson, P. C.	50.00
	<i>includes above items no.:</i>	Prepare Warranty Deed	
1108.	Title insurance	to Smith County Title Company	290.00
	<i>includes above items no.:</i>		
1109.	Lender's coverage		
1110.	Owner's coverage	\$15,000.00 \$290.00	
1111.	Escrow Fee	to Smith County Title Company	100.00 100.00
1112.	Tax Certificates	to Smith County Title Company	32.48
1113.	Messenger/Courier Fees		
1114.			
1115.			
1200.	Government recording and transfer charges		
1201.	Recording fees:	Deed \$13.00	13.00
1202.	City/county tax/stamps:		
1203.	State tax/stamps:		
1204.	Record Transfer of Lien		
1205.	Record Order Granting Sell of Lot to	Smith County Title Company	13.00
1206.	Record Order Granting Sell of Lot to	Smith County Title Company	13.00
1300.	Additional settlement charges		
1301.	Survey	to Palli Marie Williams, R.P.L.S.	625.00
1302.	Pest inspection		
1303.	Septic inspection		
1304.	Home inspection		
1305.	Abstract & Attorney Fees	to Calame Linebarger Graham & Penna	450.00
1306.	Court Costs	to Smith County District Clerk	294.00
1400.	Total settlement charges (entered on lines 103, section J and 502, section K)	113.00	1,867.48

ADDENDUM TO HUD-1

File No. .02-1424

Date:

Property:

Line 303 Amount:

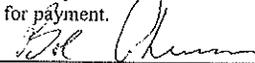
Line 603 Amount:

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

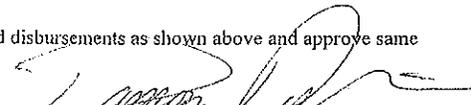
The Seller's and Purchaser's/Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance pro-rations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Purchaser/Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

The parties have read the above sentences, recognize that the recitations herein are material, agree to same, and recognize Title Company is relying on the same.

I hereby authorize the Settlement Agent to make expenditures and disbursements as shown above and approve same for payment.



Allred and Pyron Investments, L.L.C. by Bob
Anderson, Trustee for the Chapter 11
Bankruptcy Court, Case No. 63369

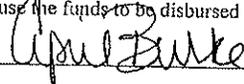


Damon Dickson



Ragan Dickson

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent:  _____

Date: 2/13/03

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details, see: Title 18 U.S. Code Sections 1001 and 1010.

Type of Loan

- FHA 2. FmHA 3. Conv. Unins
 VA 4. Conv. Ins.

File Number **466** Loan Number Mortgage insurance Case Number

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c." were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: **ETEX PROPERTIES, INC.**
P. O. BOX 6507, Tyler, TX 75711

E. NAME AND ADDRESS OF SELLER: **Bob Anderson, Chapter 7 Trustee**
P. O. BOX 3343, Longview, TX 75606

F. NAME AND ADDRESS OF LENDER: **GEORGE N. MOSTYN**
P. O. BOX 130272, Tyler, TX 75713

G. PROPERTY LOCATION: **Lots 4, 5, 6 & 7 Sherwood Forest**
Tyler, TX 75701

H. SETTLEMENT AGENT: **GILLEN & ANDERSON**
PLACE OF SETTLEMENT: **613 Shelley Park Plaza, Tyler, TX 75701**
TIN: **75-2792877**

I. SETTLEMENT DATE: **11/04/2003** **RESCISSION DATE:**

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price	\$22,000.00	401. Contract Sales Price	\$22,000.00
102. Personal Property		402. Personal property	
103. Settlement charges to borrower: (from line 1400)	\$468.00	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes to		406. City/town Taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	\$22,468.00	420. GROSS AMOUNT DUE TO SELLER:	\$22,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	\$13,500.00	502. Settlement charges to seller (line 1400)	\$473.23
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514. Delinquent Taxes plus 2003	\$2,401.93
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	\$13,500.00	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$2,875.06
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amount due from borrower (line 120)	\$22,468.00	601. Gross amount due to seller (line 420)	\$22,000.00
302. Less amount paid by/for borrower (line 220)	\$13,500.00	602. Less reductions in amt. due seller (line 520)	\$2,875.06
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	\$8,968.00	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$19,124.94

A. Settlement Statement



OMB No. 2502-0265

B. Type of Loan

1. FHA 2. FmHA 3. Conv. Unins.
 4. VA 5. Conv. Ins.

File Number: 516 Loan Number: Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c" were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

E. NAME AND ADDRESS OF SELLER: Bob Anderson, Chapter 7 Trustee
 P. O. BOX 3343, Longview, TX 75605

G. PROPERTY LOCATION: Lot 17 & Lot 90
 Tyler, TX 75701

I. SETTLEMENT DATE: 03/18/2004

RESCISSION DATE:

J. SUMMARY OF BORROWER'S TRANSACTION

K. SUMMARY OF SELLER'S TRANSACTION

102. Personal Property		402. Personal property	
104.		404.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
107. County Taxes	to	407. County Taxes	to
109.		409.	
111.		411.	
120. GROSS AMOUNT DUE FROM BORROWER:	\$16,263.65	420. GROSS AMOUNT DUE TO SELLER:	\$16,000.00
201. Deposit or earnest money		501. Excess deposit (see instructions)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
206.		506. Payoff of second mortgage loan	
207.		507.	
208.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes	to	510. City/town taxes	to
212. Assessments	to	512. Assessments	to
214.		514.	
216.		516.	
218.		518.	
220. TOTAL PAID BY/FOR BORROWER:	\$17,200.00	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$433.00
301. Gross amount due from borrower (line 120)	\$16,263.65	601. Gross amount due to seller (line 420)	\$16,000.00
303. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) BORROWER:	\$936.35	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$15,567.00

SETTLEMENT CHARGES

700. TOTAL SALES/BROKER'S COMMISS

ON PRICE \$16,000.00

PAID FROM BORROWER'S FUNDS AT SETTLEMENT

PAID FROM SELLER'S FUNDS AT SETTLEMENT

DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:

702.	to		
704.	to		
705.			

800. ITEMS PAYABLE IN CONNECTION WITH LOAN:

802. Loan amount	to	MOBYN, GEORGE N.		
804. Credit report to:		MOBYN, GEORGE N.		
808. Mortgage insurance application fee to		MOBYN, GEORGE N.		
810.				
812.				
814.			\$0.00	\$0.00
816.			\$0.00	\$0.00
818.			\$0.00	\$0.00
820.			\$0.00	\$0.00

900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:

902. Mortgage insurance premium for	mo. to			
904. Flood insurance premium for	ys. to			

1000. RESERVES DEPOSITED WITH LENDER:

1002. Mortgage insurance	months @		per month	
1004. County property taxes	months @		per month	
1008. Flood insurance	months @		per month	
1009.	months @		per month	

1100. TITLE CHARGES:

1101. Settlement or closing fee to	GILLEN & ANDERSON		\$100.00	\$100.00
1103. Title examination to				
1106. Document preparation to				
1107. Attorney's fee to	GILLEN & ANDERSON			
(Includes above items Numbers:				
1109. Lender's coverage			\$112.00	\$298.00
1111. Notary Scott - Tax Certificates				\$35.00
1113. Copies of Bankruptcy			\$6.65	

1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:

1202. City/county tax/stamps:	Deed	(Mortgage)		
1204.				

1300. ADDITIONAL SETTLEMENT CHARGES:

1302. Pest inspection to				
1304.				
1308.				

1400. TOTAL SETTLEMENT CHARGES

\$263.65 \$433.00

Texas Real-Tax, Inc.

100 Independence Place, Suite 300, Tyler, TX 75703
 Phone 903-561-6808 Fax # 903-561-6809

TITLE COMPANY LANDMARK TITLE COMPANY
 OWNER ETEX PROPERTIES
 Property Addr
 Legal Description HARRY ALBERTSON LT 90

GF# 2044364 CLOSER JM
 BUYER

TAXING JURISDICTION	TAX RATE						W/O Exemption Acct #1 only (Figures shown for information only)
COUNTY SMITH COUNTY(03) P.O. Box 2011, Tyler, TX 75710	0.25447	Paid Through	2003 DUE	1) \$58.27	2) \$0.00	DELINQUENT - SEE BELOW	\$58.27
ISD TYLER ISD(03) COLLECTED WITH SMITH COUNTY	1.47	Paid Through	2003 DUE	1) \$338.83	2) \$0.00	DELINQUENT - SEE BELOW	\$338.83
CITY N/A	0	Paid Through		1) \$0.00	2) \$0.00		\$0.00
COLLEGE TYLER JR. COLLEGE(03) COLLECTED WITH SMITH COUNTY	0.1223	Paid Through	2003 DUE	1) \$28.01	2) \$0.00	DELINQUENT - SEE BELOW	\$28.01
WCID/MUD N/A	0	Paid Through		1) \$0.00	2) \$0.00		\$0.00
FIRE / OTHER N/A	0	Paid Through		1) \$0.00	2) \$0.00		\$0.00
TOTALS:				1) \$422.91	2) \$0.00		\$422.91

EXEMPTIONS

HOMESTEAD OVER 65 VET S.S.
 HISTORICAL AGRICULTURAL

NOTES / COMMENTS / SPECIAL INSTRUCTIONS

Add court costs and atty fees may be due. Contact District Clerk (535-0678) and County Atty's office(597-2897) prior to closing.
 TAXSUIT # 19,270-C CT COSTS \$ 0.00 ARST FEES \$ 0.00
 ISSUING ON LAND ONLY. 04 EST VAL 400 ACCT # 1-80425-0000-00-09000

County Acct #1	ISO ACCOUNT #1	Market Land	Improvement	Mkt Assessed
1-00000-0094-00-003010				22,900
		AG Land	Improvement	AG Assessed
ACCT.1 LEGAL LT 13.21-25.36-54.78-84 UNDEV BRTS				

County Acct	ISO ACCOUNT #2	Market Land	Improvement	Mkt Assessed
		AG Land	Improvement	AG Assessed
ACCT2 LEGAL OK to Pay BA				

PAID

CK NO. 101
 DATE 10/13/04

DELINQUENT TAXES

TAX YEAR	JURISDICTION	BASE TAX AMOUNT	With P/I Through September 2004	With P/I Through October 2004
2000	ALL	347.35	DUE	DUE
2001	ALL	358.33	DUE	DUE
2002	ALL	389.35	DUE	DUE
2003	ALL	422.91	DUE	DUE
		TOTAL	2,380.97	2,378.12

Confirmed

HOMEOWNERS ASSOCIATION INFORMATION

Association
 Address
 Phone #/Contact
 NOTES / COMMENTS

OFFICE USE ONLY

BASE FEE
 ADDN. FEE
 UPDATE FEE \$1.00
 TAX \$.50
TOTAL FEE
 RECEIVED 7/14/2004
 COMPLETED 9/7/2004
 RECORD

INSURANCE CONTACT

A. Settlement Statement

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins	File Number 656	Loan Number	Mortgage Insurance Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c." were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: **EYEX PROPERTIES, INC.**
P. O. BOX 6807, Tyler, TX 75711

E. NAME AND ADDRESS OF SELLER: **Bob Anderson, Chapter 7 Trustee**
P. O. BOX 3343, Longview, TX 75606

F. NAME AND ADDRESS OF LENDER: **GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN TRUST**
P. O. BOX 130272, Tyler, TX 75713

G. PROPERTY LOCATION: **Lots 14, 18, 19, 21, 22 & 23, Sherwood Forest**
Tyler, TX 75701

H. SETTLEMENT AGENT: **GILLEN & ANDERSON, P.C.**
PLACE OF SETTLEMENT: **843 Shalley Park Plaza, Tyler, TX 75701**
TIN: **75-2792877**

I. SETTLEMENT DATE: **08/23/2004**

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract Sales Price	\$28,000.00	401. Contract Sales Price	\$28,000.00
102. Personal Property		402. Personal property	
103. Settlement charges to borrower (from line 100)	\$562.00	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes	to	406. City/town taxes	to
107. County taxes	to	407. County taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	\$28,562.00	420. GROSS AMOUNT DUE TO SELLER:	\$28,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money	\$1,000.00	501. Excess deposit (see instructions) <i>not rec'd per to sale</i>	\$1,000.00
202. Principal amount of new loan(s)	\$24,000.00	502. Ballman charges to seller (line 100)	\$407.48
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes	to	510. City/town taxes	to
211. County taxes	to	511. County taxes	to
212. Assessments	to	512. Assessments	to
213.		513. Delinquent taxes & costs	\$4,068.88
214. Prorated Taxes 1/1/04-8/23/04	\$2,405.47	514. Prorated Taxes 1/1/04-8/23/04	\$2,405.47
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	\$37,405.47	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$7,971.30
300. CASH AT SETTLEMENT FROM TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from borrower (line 120)	\$28,562.00	601. Gross amount due to seller (line 420)	\$28,000.00
302. Less amount paid by/for borrower (line 220)	\$37,405.47	602. Less reductions in amt due seller (line 520)	\$7,971.30
303. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) BORROWER:	\$8,843.47	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$20,028.70

HUD-1 (3-86) - RESPA, HB 4305.2

\$1,000.00 earnest money not received

SETTLEMENT CHARGES

700. TOTAL SALES/BROKER'S COMMISSION

BASED ON PRICE \$28,000.00 @ % =

PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
--	--

DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:

701.	to		
702.	to		
703.	to		
704.	to		
705.	Commission paid at settlement		
706.			

800. ITEMS PAYABLE IN CONNECTION WITH LOAN:

801.	Loan origination fee	% to GEORGE N. MOSTYN, TRUSTEE MOSTYN		
802.	Loan discount	% to GEORGE N. MOSTYN, TRUSTEE MOSTYN		
803.	Appraisal fee to	GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN		
804.	Credit report to	GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN		
805.	Lender's inspection fee	GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN TRUST		
806.	Mortgage insurance application fee to	GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN TRUST		
807.	Assumption fee	GEORGE N. MOSTYN, TRUSTEE MOSTYN GRANDCHILDREN TRUST		
808.				
809.				
810.				
811.				
812.				
813.			\$0.00	\$0.00
814.			\$0.00	\$0.00
815.			\$0.00	\$0.00
816.			\$0.00	\$0.00
817.			\$0.00	\$0.00
818.			\$0.00	\$0.00
819.			\$0.00	\$0.00
820.			\$0.00	\$0.00

900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:

901.	Interest from	08/23/2004 to 09/01/2004	@	(day)		
902.	Mortgage insurance premium for	mos. to				
903.	Hazard insurance premium for	yrs. to				
904.	Flood insurance premium for	yrs. to				
905.						

1000. RESERVES DEPOSITED WITH LENDER:

1001.	Hazard insurance	months @	per month		
1002.	Mortgage insurance	months @	per month		
1003.	City property taxes	months @	per month		
1004.	County property taxes	months @	per month		
1005.	Annual assessments	months @	per month		
1006.	Flood insurance	months @	per month		
1007.		months @	per month		
1008.		months @	per month		
1009.	Aggregate Accounting Escrow Adjustment				

1100. TITLE CHARGES:

1101.	Settlement or closing fee to	GILLEN & ANDERSON		\$100.00	\$100.00
1102.	Abstract of title search to				
1103.	Title examination to				
1104.	Title insurance binder to				
1105.	Document preparation to				
1106.	Notary fees to				
1107.	Attorney's fees to	GILLEN & ANDERSON		\$225.00	
	(Includes above items Numbers:				
1108.	Title insurance to	Landmark Title Co		\$142.00	\$364.00
	(Includes above items Numbers:	JLn Gillen - Clg/stch - 408			
1109.	Lender's coverage		(\$34,000.00)		
1110.	Owner's coverage		(\$28,000.00)		
1111.	Landmark Title Co. - Tax Certificates				\$32.48
1112.	Landmark Title Co. - Guaranty Fee			\$1.00	\$1.00
1113.					

1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:

1201.	Recording fees:	Deed: \$44.00; Mortgage: \$50.00; Releases:	\$94.00	
1202.	City/county tax/stamps:	Deed; Mortgage		
1203.	State tax/stamps:	Deed; Mortgage		
1204.				
1205.				

1300. ADDITIONAL SETTLEMENT CHARGES:

1301.	Survey fee				
1302.	Post Inspection fee				
1303.					
1304.					
1305.					
1306.					
1307.					

1400. TOTAL SETTLEMENT CHARGES

\$562.00 \$497.48

A. Settlement Statement

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins	File Number 729	Loan Number	Mortgage Insurance Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c" were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: ETEX PROPERTIES, INC.
P. O. BOX 6507, Tyler, TX 75710

E. NAME AND ADDRESS OF SELLER: Bob Anderson, Chapter 7 Trustee
P. O. BOX 3343, Longview, TX 75606

F. NAME AND ADDRESS OF LENDER:

G. PROPERTY LOCATION: Lots 48, 49 and 91, Harry Albertson Addition
Tyler, TX 75701

H. SETTLEMENT AGENT: GILLEN & ANDERSON, P.C.
PLACE OF SETTLEMENT: 613 Shelley Park Plaza, Tyler, TX 75701
TIN: 75-2792877

I. SETTLEMENT DATE: 11/29/2004 **RESCISSION DATE:**

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price	\$12,000.00	401. Contract Sales Price	\$12,000.00
102. Personal Property		402. Personal property	
103. Settlement charges to borrower (from line 1400)	\$121.00	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes to		406. City/town taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109. 11/30/04-12/31/2004 TAXES	\$74.68	409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	\$12,195.68	420. GROSS AMOUNT DUE TO SELLER:	\$12,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money	\$1,000.00	501. Excess deposit (see instructions)	\$1,000.00
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	\$376.98
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513. 2004 TAXES: 1/1/04-11/29/04	\$804.59
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	\$1,000.00	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$2,181.57
300. CASH AT SETTLEMENT FROM TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from borrower (line 120)	\$12,195.68	601. Gross amount due to seller (line 420)	\$12,000.00
302. Less amount paid by/for borrower (line 220)	\$1,000.00	602. Less reductions in amt. due seller (line 520)	\$2,181.57
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	\$11,195.68	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$9,818.43

SETTLEMENT CHARGES

700. TOTAL SALES/BROKER'S COMMISSION

BASED ON PRICE \$12,000.00 @ % =

PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
--	--

DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:

701.	to		
702.	to		
703.	to		
704.	to		
705.	Commission paid at settlement		
706.			

800. ITEMS PAYABLE IN CONNECTION WITH LOAN:

801.	Loan origination fee	%		
802.	Loan discount	%		
803.	Appraisal fee to:			
804.	Credit report to:			
805.	Lender's inspection fee			
806.	Mortgage insurance application fee to			
807.	Assumption fee			
808.				
809.				
810.				
811.				
812.			\$0.00	\$0.00
813.			\$0.00	\$0.00
814.			\$0.00	\$0.00
815.			\$0.00	\$0.00
816.			\$0.00	\$0.00
817.			\$0.00	\$0.00
818.			\$0.00	\$0.00
819.			\$0.00	\$0.00
820.			\$0.00	\$0.00

900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:

901.	Interest from	11/29/2004	to	12/01/2004	@	/day		
902.	Mortgage insurance premium for		mos. to					
903.	Hazard insurance premium for		yrs. to					
904.	Flood insurance premium for		yrs. to					
905.								

1000. RESERVES DEPOSITED WITH LENDER:

1001.	Hazard insurance	months @	per month	
1002.	Mortgage insurance	months @	per month	
1003.	City property taxes	months @	per month	
1004.	County property taxes	months @	per month	
1005.	Annual assessments	months @	per month	
1006.	Flood insurance	months @	per month	
1007.		months @	per month	
1008.		months @	per month	
1009.	Aggregate Accounting Escrow Adjustment			

1100. TITLE CHARGES:

1101.	Settlement or closing fee to GILLEN & ANDERSON		\$100.00	\$100.00
1102.	Abstract or title search to			
1103.	Title examination to			
1104.	Title insurance binder to			
1105.	Document preparation to			
1106.	Notary fees to			
1107.	Attorney's fees to			
	(includes above items Numbers:)			
1108.	Title insurance to Landmark Title Co.			\$251.00
	(includes above items Numbers: Jim Gillen - clog/title yrs - 40%)			
1109.	Lender's coverage			
1110.	Dweller's coverage (\$12,000.00)			
1111.	Tax Certificates - Landmark Title Co.			\$25.98
1112.	Landmark Title Co. - Guaranty Fee		\$1.00	
1113.				

1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:

1201.	Recording fees: Deed \$20.00 Mortgage Releases		\$20.00	
1202.	City/county tax/stamps: Deed ; Mortgage			
1203.	State tax/stamps: Deed ; Mortgage			
1204.				
1205.				

1300. ADDITIONAL SETTLEMENT CHARGES:

1301.	Survey to			
1302.	Pest Inspection to			
1303.				
1304.				
1305.				
1306.				
1307.				

1400. TOTAL SETTLEMENT CHARGES

\$121.00 \$376.98

NOV-29-2004(WON) 14:38 SNEAD et al

(PAX)9032321881

P. 004/005

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Buyer: [Signature] Date: 11-29-04 Seller or Agent: [Signature] Date: 11-29-04
ETEX PROPERTIES, INC. **Bob Anderson, Chapter 7 Trustee**

Trustee: _____ Date: _____ Seller or Agent: _____ Date: _____

Mortgagee: _____ Date: _____ Seller or Agent: _____ Date: _____

Mortgage Lender: _____ Date: _____ Seller or Agent: _____ Date: _____

I certify that the HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.
Date: _____ Settlement Agent: [Signature] Date: 11-29-04
James B. Gillen

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.

The signatures hereon of Seller and Purchaser constitute approval of provisions and the understanding that they are based on figures from the preceding year or estimates for the current year. In the event of any change, all necessary adjustments shall be made between Seller and Purchaser. Abstract charges, any deficit in delinquent taxes will be promptly reimbursed by the Seller to the law office of Connor, O'Brien, Yarbrough & Anderson, P.C.

CERTIFICATION BY BUYER AND SELLER

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account as by me in this transaction. I further authorize payments in accordance therewith and certify that I have furnished a copy of the HUD-1 Settlement Statement.

BUYER'S NAME

BUYER'S MAILING ADDRESS

[Signature] P.O. Box 1507
Tyler, TX 75711

THIS IS IMPORTANT TAX INFORMATION AND IS BEING FURNISHED TO THE INTERNAL REVENUE SERVICE. IF YOU ARE REQUIRED TO FILE A RETURN, A PENALTY OR OTHER SANCTIONS WILL BE IMPOSED ON YOU IF THIS INFORMATION IS NOT REPORTED AND THE IRS DETERMINES THAT IT WAS NOT REPORTED. THIS FORM CONTAINS YOUR TAXPAYER IDENTIFICATION NUMBER AND LOCATION IN THE U. S. I AM LINE 420

You are required by law to provide the Closing Agent (Connor, O'Brien, Yarbrough & Anderson) with your current social security number and/or taxpayer identification number. If you do not provide the closing agent with your correct social security number and/or taxpayer identification number, you may be subject to civil or criminal penalties imposed by law.

Under penalties of perjury, I hereby certify that the number shown on this statement is my correct social security/taxpayer identification number.

SELLER

SELLER'S MAILING ADDRESS

Bob Anderson, Chapter 7 Trustee
For: Allied + Person Investments LLC P.O. Box 3343, Longview, TX 75606
75-279000

SOCIAL SECURITY OR TAX ID NUMBER

SOCIAL SECURITY OR TAX ID NUMBER

The subject property is/is not the principal residence of Seller.

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

CLOSING: _____
BY: _____
DATED: _____

WARNING: It is a crime to knowingly make false statements to the United States on this or any other financial form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code, Section 1010.

Substitute 1099

A. Settlement Statement

B. Type of Loan

1. FHA 2. FmHA 3. Conv. Unins File Number **805** Loan Number Mortgage Insurance Case Number

4. VA 5. Conv. Ins.

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c" were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: **ETEX PROPERTIES INC.**
P.O. BOX 36707, TYLER, TX 75711

E. NAME AND ADDRESS OF SELLER: **Bob Anderson, Chapter 7 Trustee**
P. O. BOX 3343, Longview, TX 75606

F. NAME AND ADDRESS OF LENDER: **D. J. WILLIAMS**
P. O. BOX 3668, TYLER, TX 75712

G. PROPERTY LOCATION: **Lots 39, 40, 51 and 52, Harry Albertson Add.**
Tyler, TX 75701

H. SETTLEMENT AGENT: **GILLEN & ANDERSON**
PLACE OF SETTLEMENT: **613 S. HILLEY PARK PLAZA, TYLER, TX 75701**
TIN: **75-2792877**

I. SETTLEMENT DATE: **05/17/2005** **RESCISSION DATE:**

J. SUMMARY OF BORROWER'S TRANSACTION **K. SUMMARY OF SELLER'S TRANSACTION**

100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price	\$20,000.00	401. Contract Sales Price	\$20,000.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (from line 1400)	535.00		
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes	to	406. City/town taxes	to
107. County Taxes	to	407. County Taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	\$20,535.00	420. GROSS AMOUNT DUE TO SELLER:	\$20,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	\$25,000.00	502. Settlement charges to seller (line 1400)	\$452.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes	to	510. City/town taxes	to
211. County taxes	to	511. County taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214. Prorated Taxes	\$155.50	514. Prorated Taxes	\$155.50
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
20. TOTAL PAID BY/FOR BORROWER:	\$25,155.50	520. TOTAL REDUCTIONS IN AMOUNT DUE TO SELLER:	\$607.80
30. CASH AT SETTLEMENT FROM TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
31. Gross amount due from borrower (line 120)	\$20,535.00	601. Gross amount due to seller (line 420)	\$20,000.00
32. Less amount paid by/for borrower (line 220)	\$25,155.50	602. Less reductions in amt. due seller (line 520)	\$607.80
33. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) BORROWER:	\$4,620.50	603. CASH (<input type="checkbox"/> FROM) (<input checked="" type="checkbox"/> TO) SELLER:	\$19,392.20

SETTLE		IT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION					
BASED ON PRICE \$20,000.00		⊖	¼ =		
DIVISION OF COMMISSION (LINE 700) AS FOLLOWS:					
701	to				
702	to				
703	to				
704	to				
705	Commission paid at settlement				
706					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN:					
801	Loan origination fee % to D. J. WILLIAMS				
802	Loan discount % to D. J. WILLIAMS				
803	Appraisal fee to D. J. WILLIAMS				
804	Credit report to D. J. WILLIAMS				
805	Lender's inspection fee D. J. WILLIAMS				
806	Mortgage insurance application fee to D. J. WILLIAMS				
807	Assumption fee D. J. WILLIAMS				
808					
809					
810					
811					
812					
813					
814					
815					
816					
817					
818					
819					
820					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:					
901	Interest from 05/17/2005 to 06/01/2005	⊖	1/4 =		
902	Mortgage insurance premium for mos. to				
903	Hazard insurance premium for yrs. to				
904	Flood insurance premium for yrs. to				
905					
1000. RESERVES DEPOSITED WITH LENDER:					
1001	Hazard insurance months ⊖ per month				
1002	Mortgage insurance months ⊖ per month				
1003	City property taxes months ⊖ per month				
1004	County property taxes months ⊖ per month				
1005	Annual assessments months ⊖ per month				
1006	Flood insurance months ⊖ per month				
1007	months ⊖ per month				
1008	months ⊖ per month				
1009	Aggregate Accounting Escrow Adjustment				
1100. TITLE CHARGES:					
1101	Settlement or closing fee to GILLEN & ANDERSON				
1102	Abstract of title search to			\$100.00	\$100.00
1103	Title examination to				
1104	Title insurance binder to				
1105	Document preparation to				
1106	Notary fees to				
1107	Attorney's fees to GILLEN & ANDERSON			\$225.00	
	(Includes above items Numbers:				
1108	Title insurance to Landmark Title Co.			\$135.00	\$308.00
	(Includes above items Numbers: Jim Gillen - cleg/title srvc - 40%				
1109	Lender's coverage (\$25,000.00)				
1110	Owner's coverage				
1111	Landmark Title Co. - Tax Certificates				\$43.30
1112	Landmark Title Co. - Guaranty Fee			\$1.00	\$1.00
1113					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:					
1201	Recording fees Deed Mortgage \$74.00 Releases			\$74.00	
1202	City/county tax/stamps: Deed Mortgage				
1203	State tax/stamps: Deed Mortgage Other				
1204					
1205					
1300. ADDITIONAL SETTLEMENT CHARGES:					
1301	Survey to				
1302	Pest inspection to				
1303					
1304					
1305					
1306					
1307					
1400. TOTAL SETTLEMENT CHARGES				\$535.00	\$452.30

A. U.S. Department of Housing and Urban Development		B. Type of Loan		
		1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FMHA	3. <input checked="" type="checkbox"/> Conv. Unins.
		4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	
Settlement Statement		6. File Number	7. Loan Number	
		50147		
		8. Mortgage Ins. Case No.		

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked ("POC") were paid outside the closing: they are shown here for information purposes and are not included in the totals.

D. Name of Borrower: 393 Smith County, Ltd., 340 N. Sam Houston Parkway, Suite 140, Houston, TX 77060

E. Name of Seller: Bob Anderson, Chapter 7 Trustee for Allred & Pyron Investments, LLC, Case No. 02-63369, P.O. Box 3343, Longview, TX 75606

F. Name of Lender: First National Bank of Winnsboro, P. O. Box 29, Winnsboro, TX 75494

G. Property Location: 393.9ac,FHK DAY SURVEY A-285,JOHN ONEAL SURVEY A-749,K H MUSE SURVEY A-650

H. Settlement Agent: Smith County Title Company (903) 581-6400, Melissa Hamilton, Escrow Officer **TIN:** 75-2310973
Place of Settlement: 5040 Kinsey Drive, Tyler, TX 75703

I. Settlement Date: 6/20/2005 **Proration Date:** 6/20/2005

THIS IS A TRUE AND EXACT COPY OF THE ORIGINAL INSTRUMENT.
 SMITH COUNTY TITLE COMPANY.
 BY: *[Signature]*

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross amount due from borrower:		400. Gross amount due to seller:	
101. Contract sales price	354,393.00	401. Contract sales price	354,393.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	7,230.00	403.	
104. Taxes on other property	8,306.02	404.	
105.		405.	
Adjustments for items paid by seller in advance:		Adjustments for items paid by seller in advance:	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109. School taxes		409. School taxes	
110. TJC taxes		410. TJC taxes	
111.		411.	
112.		412.	
120. Gross amount due from borrower:	369,929.02	420. Gross amount due to seller:	354,393.00
200. Amounts paid by or in behalf of the borrower:		500. Reduction in amount due to seller:	
201. Deposit or earnest money	2,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	265,084.18	502. Settlement charges to seller (line 1400)	2,507.23
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	325,547.95
205.		505. Payoff of second mortgage loan	
206. Option Fee Deposit	100.00	506. Option Fee Deposit	100.00
207.		507. Earnest money held by seller	2,000.00
208.		508.	
209.		509.	
Adjustments for items unpaid by seller:		Adjustments for items unpaid by seller:	
210. City/town taxes		510. City/town taxes	
211. County taxes 1/1/2005 to 6/20/2005	196.95	511. County taxes 1/1/2005 to 6/20/2005	196.95
212. Assessments		512. Assessments	
213. School taxes 1/1/2005 to 6/20/2005	1,216.60	513. School taxes 1/1/2005 to 6/20/2005	1,216.60
214. TJC taxes 1/1/2005 to 6/20/2005	98.42	514. TJC taxes 1/1/2005 to 6/20/2005	98.42
215. Smith County WCD 1/1/2005 to 6/20/2005	292.54	515. Smith County WCD 1/1/2005 to 6/20/2005	292.54
216.		516.	
217.		517. Delinquent taxes 2001-2004	22,433.31
218.		518.	
219.		519.	
220. Total paid by/for borrower:	268,988.69	520. Total reduction in amount due seller:	354,393.00
300. Cash at settlement from/to borrower:		600. Cash at settlement to/from seller:	
301. Gross amount due from borrower (line 120)	369,929.02	601. Gross amount due to seller (line 420)	354,393.00
302. Less amount paid by/for borrower (line 220)	268,988.69	602. Less total reduction in amount due seller (line 520)	354,393.00
303. CASH (X)FROM ()TO BORROWER	100,940.33	603. CASH ()FROM ()TO SELLER	0.00

SUBSTITUTE FORM 1099 SELLER STATEMENT - The information contained in Blocks E, G, H and I and on line 401 (or, if line 401 is asterisked, lines 403 and 404), 406, 407 and 408-412 (applicable part of buyer's real estate tax reportable to the IRS) is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

SELLER INSTRUCTION - If this real estate was your principal residence, file form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of form 4797, Form 6252 and/or Schedule D (Form 1040).

You are required by law to provide Smith County Title Company (903) 581-6400, Melissa Hamilton, Escrow Officer with your correct taxpayer identification number. If you do not provide Smith County Title Company (903) 581-6400, Melissa Hamilton, Escrow Officer with your correct taxpayer identification number, you may be subject to civil or criminal penalties.

L. Settlement Charges		6/29/05 8:47 PM	File Number: 50147	
700.	Total sales/broker commission			
	Division of commission (line 700) as follows:			
701.	\$		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
702.	\$			
703.	Commission paid at settlement			
704.				
800.	Items payable in connection with loan			
801.	Loan origination fee			
802.	Loan discount			
803.	Appraisal fee			
804.	Credit report			
805.	Lender's inspection fee			
806.	Mortgage insurance application fee			
807.	Assumption fee			
808.	Tax Service Fee			
809.	Flood Certification Fee			
810.	Underwriting Fee			
811.	Processing Fee			
812.	Administration Fee			
813.				
814.				
815.				
900.	Items required by lender to be paid in advance			
901.	Interest from			
902.	Mortgage insurance premium for			
903.	Hazard insurance premium for			
904.				
905.				
1000.	Reserves deposited with lender			
1001.	Hazard insurance			
1002.	Mortgage insurance			
1003.	City property taxes			
1004.	County property taxes			
1005.	Annual assessments (maint.)			
1006.	School taxes			
1007.	TJC taxes			
1008.				
1009.	Aggregate Adjustment			
1100.	Title charges			
1101.	Settlement or closing fee			
1102.	Abstract or title search			
1103.	Title examination			
1104.	Title insurance binder			
1105.	Document preparation to Alexander & Hammonds, L.L.P.		125.00	
1106.	Notary fees			
1107.	Attorney's fees to Perdue & Brandon		802.00	
	<i>includes above items no.:</i>			
1108.	Title insurance to Smith County Title Company		100.00	2,275.00
	<i>includes above items no.:</i>			
1109.	Lender's coverage \$265,084.18 \$100.00			
1110.	Owner's coverage \$354,393.00 \$2,275.00			
1111.	Escrow Fee to Smith County Title Company		175.00	175.00
1112.	Tax Certificates to Smith County Title Company			22.73
1113.	Courier/Copies/L D Calls/Fax Fee to Smith County Title Company		18.00	
1114.	State of Tx Policy Guaranty Fee to Smith County Title Company		1.00	1.00
1115.	Copies from SOS to Smith County Title Company		3.00	
1200.	Government recording and transfer charges			
1201.	Recording fees: Deed \$26.00 Mortgage \$30.00		56.00	
1202.	City/county tax/stamps:			
1203.	State tax/stamps:			
1204.	Record Transfer of Lien			
1205.	Certified Copies of Order of Motion to Smith County Title Company			11.50
1206.	Record C/C of Order to Smith County Title Company			22.00
1300.	Additional settlement charges:			
1301.	Survey			
1302.	Pest inspection			
1303.	Septic inspection			
1304.	Home Inspection			
1305.	Home Warranty			
1306.	Attorney Fees to Woodrow A. Holland		4,750.00	
1307.	Reimbursement/ SOS Filing fees to Woodrow A. Holland		1,200.00	
1400.	Total settlement charges (entered on lines 103, section J and 502, section K)		7,230.00	2,507.23

SEE ATTACHED HUD-1 ADDENDUM FOR CERTIFICATION AND SIGNATURES, ATTACHED HERETO AND MADE A PART HEREOF.

ADDENDUM TO HUD-1

File No. 50147

Date: June 17, 2005

Property: 393.77 acres, F. H. K. DAY SURVEY A-285, JOHN ONEAL SURVEY A-749, and the K. H. MUSE SURVEY A-650, Smith County, Texas.

Line 303 Amount:

Line 603 Amount:

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

The Seller's and Purchaser's/Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance pro-rations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Purchaser/Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

The parties have read the above sentences, recognize that the recitations herein are material, agree to same, and recognize Title Company is relying on the same.

I hereby authorize the Settlement Agent to make expenditures and disbursements as shown above and approve same for payment.

Bob Anderson, Chapter 7 Trustee for Allred & Pyron Investments, LLC, Case No. 02-63369

393 Smith County, Ltd., a Texas Limited Partnership

By: 393 Smith County, Inc., its General Partner

By: *Joe Fogarty*
Joe Fogarty, President

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: *Melinda Hamilton*

Date: 6-24-05

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details, see: Title 18 U.S. Code Sections 1001 and 1010.

ADDENDUM TO HUD-1

File No. 50147

Date: June 17, 2005

Property: 393.77 acres, F. H. K. DAY SURVEY A-285, JOHN ONEAL SURVEY A-749, and the K. H. MUSE SURVEY A-650, Smith County, Texas.

Line 303 Amount:

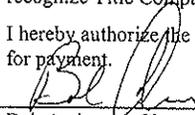
Line 603 Amount:

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

The Seller's and Purchaser's/Borrower's signatures hereon acknowledge their approval and signify their understanding that tax and insurance pro-rations and reserves are based on figures for the preceding year or supplied by others or estimated for the current year, and in the event of any change for the current year, all necessary adjustments will be made between Purchaser/Borrower and Seller directly. Any deficit in delinquent taxes or mortgage payoffs will be promptly reimbursed to the Settlement Agent by the Seller.

The parties have read the above sentences, recognize that the recitations herein are material, agree to same, and recognize Title Company is relying on the same.

I hereby authorize the Settlement Agent to make expenditures and disbursements as shown above and approve same for payment.

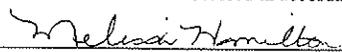


Bob Anderson, Chapter 7 Trustee for Allred & Pyron Investments, LLC, Case No. 02-63369

393 Smith County, Ltd.
By: 393 Smith County GP, Inc.
Its General Partner

By: Joe Fogarty

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: 

Date: 6-24-05

CERTIFIED COPY 12.31.09

A. Settlement Statement

HUEY C. KEENEY, JR.

U.S. Department of Housing and Urban Development 

OMB No. 2502-0265

B. Type of Loan

1. FHA 2. FmHA 3. Conv. Unins.
4. VA 5. Conv. Ins.

File Number
123109, ALLRED, ASB, 09-50A

Loan Number

Mortgage Insurance Case Number

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c." were paid outside of closing; they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: LOUIE ALLRED
12260 FANNIN PARKWAY, TYLER, TX 75708

E. NAME AND ADDRESS OF SELLER: ALLRED AND PYRON INVESTMENTS, LLC
P.O. BOX 3343, LONGVIEW, TX 75606

F. NAME AND ADDRESS OF LENDER: AMERICAN STATE BANK
P.O. DRAWER 100, ARP, TX 75750

G. PROPERTY LOCATION: ACREAGE, J. JACOB SVY, A503, J. BUSHNELL
A1, SMITH COUNTY, TX

H. SETTLEMENT AGENT: HUEY C. KEENEY, JR. PHONE: 903/533-0007
PLACE OF SETTLEMENT: 912 FIRST PLACE, TYLER, TX 75702
(TIN - 75-1581777)

I. SETTLEMENT DATE: December 31, 2009

J. SUMMARY OF BORROWER'S TRANSACTION K. SUMMARY OF SELLER'S TRANSACTION

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	400,000.00	401. Contract sales price	400,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (from line 1400)	652.00	403.	
104.		404.	
105.		405.	
ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:		ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE:	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109. TAXES NOT PRORATED		409. TAXES NOT PRORATED	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER:	400,652.00	420. GROSS AMOUNT DUE TO SELLER:	400,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	300,000.00	502. Settlement charges to seller (line 1400)	128,620.95
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206. EARNEST MONEY WITH SELLER	5,000.00	506. EARNEST MONEY WITH SELLER	5,000.00
207.		507. Payoff: CAREY WOODS	99,905.60
208.		508. Payoff: FARRIS J. RENFRO	10,500.00
209.		509. Payoff: LOUIE ALLRED	83,985.96
ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:		ADJUSTMENTS FOR ITEMS UNPAID BY SELLER:	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER:	305,000.00	520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER:	326,012.51
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from borrower (line 120)	400,652.00	601. Gross amount due to seller (line 420)	400,000.00
302. Less amount paid by for borrower (line 220)	305,000.00	602. Less reductions in amt due seller (line 520)	326,012.51
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER:	95,652.00	603. CASH (<input checked="" type="checkbox"/> TO) (<input type="checkbox"/> FROM) SELLER:	73,987.49

HUD-1 (3-86) - RESPA, HB 4305.2

SETTLEMENT CHARGES

700. TOTAL SALES/BROKER'S COMMISSION

Table with columns: DIVISION OF COMMISSION (LINE 700) AS FOLLOWS, PAID FROM BORROWER'S FUNDS AT SETTLEMENT, PAID FROM SELLER'S FUNDS AT SETTLEMENT. Rows 701-704.

800. ITEMS PAYABLE IN CONNECTION WITH LOAN:

Table with rows 801-813 listing various loan-related fees and charges.

900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE:

Table with rows 901-905 listing items required by lender to be paid in advance.

1000. RESERVES DEPOSITED WITH LENDER:

Table with rows 1001-1009 listing reserves deposited with lender.

1100. TITLE CHARGES:

Table with rows 1101-1119 listing title charges and associated fees.

1200. GOVERNMENT RECORDING AND TRANSFER CHARGES:

Table with rows 1201-1208 listing government recording and transfer charges.

1300. ADDITIONAL SETTLEMENT CHARGES:

Table with rows 1301-1307 listing additional settlement charges.

1400. TOTAL SETTLEMENT CHARGES

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrower: Louie Allred, Date: 12/31/09, Seller or Agent: Bob Anderson, Chapter 7 Trustee, Date: 12/31/09.

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: Huey C. Keeney, Jr., Date: 12/31/09.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

October 1, 2007

(2006 Amended Return)

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Allred & Pyron Investments, LLC

Time for Bob Rogers per detail attached.	\$ 322.00
Clerical and processing	<u>35.00</u>
Total	<u>\$ 357.00</u>

SAD Pd
PAID
CK. NO. 27317
DATE 10-12-07

DUE UPON RECEIPT:

for Time: s=spent e=estimated v=variance

Description Reference Date	User Client Activity	Rate Level	Time	Total
.....6973 review of prior year's; Pyron's request re cap gains; phone to Bob Anderson re development vs cap gains; 08/20/07	Bob Rogers And-Allred&Pyro Bankruptcy rtn	115.00 2	0.54s	62.10
.....7068 discussion with Pyron's attorney regarding cap gain/ord income. 09/11/07	Bob Rogers And-Allred&Pyro Phone	115.00 2	0.27s	31.05
.....7105 regarding extension until 12/15 and amended return. Bob said to go ahead and amend if proper. 09/17/07	Bob Rogers And-Allred&Pyro Phone	115.00 2	0.06s	6.90
.....7156 with Wallace Gayle re amended return 09/26/07	Bob Rogers And-Allred&Pyro Phone	115.00 2	0.10s	11.50
.....7170 Amending return and phone calls and discussions with Wallace Gayle (Pyron's acct). 10/01/07	Bob Rogers And-Allred&Pyro Amended return	115.00 2	1.83s	210.45

Grand Total	-			
	User		2.80s	322.00
	Client			0.00
	Activity			0.00
	Billable		2.80	322.00
	Unbillable			0.00

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

October 8, 2007

(2007 Return)

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Allred & Pyron Investments, LLC

Time for Bob Rogers per detail attached.	\$ 95.00
Clerical and processing.	<u>35.00</u>
Total	<u>\$130.00</u>

SAD Pd
PAID
CK. NO. 27317
DATE 10-12-07

DUE UPON RECEIPT:

Date 10/07/07
Time 4:13 pm

Cox, Rogers and Associates, Inc.
Detail Slip Listing

for Time: s=spent e=estimated v=variance

Description	User	Rate	Time	Total
Reference	Client	Level		
Date	Slip#	Activity		
.....7207		125.00		
Summary of transactions and preparation of 3/31/07 Form 1065 10/07/07	Bob Rogers And-Allred&Pyro Bankruptcy rtrn	3	0.76s	95.00

Grand Total	-			
	User		0.76s	95.00
	Client			0.00
	Activity			0.00
	Billable		0.76	95.00
	Unbillable			0.00

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P.O. Box 3343
Longview, TX 75606

(2008 Return)

October 7, 2008

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Allred & Pyron
Investments, L.L.C.

Time for Bob Rogers per detail attached.

\$ 130.00

DUE UPON RECEIPT:

for Time: s=spent e=estimated v=variance

Description Reference Date	User Client Activity	Rate Level	Time	Total
.....4189 emailing K-1 to pyron's accountant 09/15/08	Bob Rogers And-Allred&Pyro Miscellaneous	130.00	0.25s	32.50
.....4369 Preparation of bankruptcy return for FYE 3/31/08 10/07/08	Bob Rogers And-Allred&Pyro Bankruptcy rtn	130.00	0.75s	97.50
Grand Total	-			
	User		1.00s	130.00
	Client			0.00
	Activity			0.00
	Billable		1.00	130.00
	Unbillable			0.00

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P.O. Box 3343
Longview, TX 75606

(2009 Return)

June 8, 2009

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Allred & Pyron

Time for Bob Rogers per detail attached:	\$ 112.50
Clerical:	<u>28.50</u>
Total	<u>\$ 141.00</u>

DUE UPON RECEIPT:

Date 6/8/09
Time 10:19 am

Cox, Rogers and Associates, Inc.
Detail Slip Listing

for Time: s=spent e=estimated v=variance

Description	User	Rate	Time	Total
Reference	Client	Level		
Date	Slip# Activity			
.....6500		150.00		
preparation of bankruptcy	Bob Rogers		0.75s	112.50
return, letters, etc.	And-Allred&Pyro			
6/2/09	Bankruptcy rtn			
<hr/>				
Grand Total	-			
	User		0.75s	112.50
	Client			0.00
	Activity			0.00
	Billable		0.75	112.50
	Unbillable			0.00

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P.O. Box 3343
Longview, TX 75606

(2010 Return)

March 3, 2010

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Allred & Pyron

Time for Bob Rogers per detail attached:	\$ 214.50
Clerical:	<u>30.00</u>
Total	<u>\$ 244.50</u>

DUE UPON RECEIPT:

Date 3/2/10
Time 6:14 pm

Cox, Rogers and Associates, Inc.
Detail Slip Listing

for Time: s=spent e=estimated v=variance

Description Reference Date	User Client Activity	Rate Level	Time	Total
.....8343		150.00		
Summary of transations; preparation of Form 1065 for FYE 3/31/10 3/2/10	Bob Rogers And-Allred&Pyro Bankruptcy rtrn		1.43s	214.50
Grand Total	-			
	User		1.43s	214.50
	Client			0.00
	Activity			0.00
	Billable		1.43	214.50
	Unbillable			0.00

INTERNATIONAL SURETIES, LTD.
210 BARONNE STREET
SUITE 1700
NEW ORLEANS, LA 70112
(504) 581-6404
(504) 581-1876 - FAX

Friday, November 22, 2002

INVOICE

BOB ANDERSON
P.O. BOX 3343/424 N. FREDONIA #100
LONGVIEW, TX 75806

BOND # - 016028321
YOUR CASE # - 02-63369
SURETY COMPANY - LIBERTY MUTUAL INSURANCE COMPANY
BOND AMOUNT - \$ 50,000.00
TERM - 11/13/02 to 11/13/03

CH. 11 BOND - RE: ALLRED & PYRON INVESTMENTS, LLC

PREMIUM DUE \$ 170.00

PLEASE REMIT UPON RECEIPT

PLEASE PUT BOND NUMBER ON CHECK !

PLEASE MAKE CHECKS PAYABLE TO INTERNATIONAL SURETIES, LTD.

PAID
RENO. 5AD # 25615
11/26/02
OK to Pay BIA

east texas court reporting service, inc.

P.O. Box 6214
Tyler, Tx. 75711
903/593-3213
1-800-593-3213

TAX ID NO. 75-1757732

Fax: 903/593-2573

To: Mr. Bob Anderson
Smead Anderson & Dunn
911 West Loop 281
Suite 412
Longview TX 75604

RE: Allred & Pyron Investments, Debtor

Date 06/09/03

Invoice # 2938

Reporter TS

Item	Cost
Original depo of Carey Woods, III	248.40
Administrative costs	20.00
	268.40

*Bill to
Allred & Pyron*

THANK YOU
We Appreciate Your Business

*Pd. by Smead Anderson & Dunn
Check # 25874
6/19/03
\$ 268.40*

Please Pay From This Invoice

Kittrell & Associates
401A Plaza Tower
110 North College
Tyler, Texas 75702
903-593-9088

Pyron his

Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

INVOICE NO. : 2003246
INVOICE DATE: 9/23/2003
REPORTER:
Joye Lynn Kittrell

Mr. Bob Anderson
Case No. 02-63369; In Re: Allred and
Pyron Investments, L.L.C; Chapter 7;
U.S. Bankruptcy Court; Tyler

ID# 452131176

Date	Description
8/26/2003	Oral Deposition of Sandra L. Pyron

Sub Total 228.63
Paid 0.00
Balance Due 228.63

*Pd by Smead Anderson + Dunn
9/25/03, Check # 5308*