

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

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

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

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

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

Date: _____ By: /s/LINDA PAYNE, TRUSTEE
Trustee

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

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)		
RAY MORRIS HOMES INC,)	04-44053	-BTR
EIN: 75-2569239)	Chapter 7	
DBA RAY MORRIS HOMES INC)		
)		
Debtor(s).)		

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 09/21/2010. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-44053 BTR Judge: Brenda T. Rhoades
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 09/02/04 (f)
341(a) Meeting Date: 10/18/04
Claims Bar Date: 04/05/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank account	100.00	0.00	DA	0.00	FA
2. Possible Lawsuits Hiring special counsel and Bill on possible Insurance lawsuits	Unknown	50,000.00		360,000.00	FA
3. Bond Refund (u)	0.00	622.00		622.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		115.33	Unknown

	\$100.00	\$50,622.00	\$360,737.33	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Need final tax return - accountant has information
Email to Sheldon on 5/7 to see how it is progressing

Initial Projected Date of Final Report (TFR): 02/01/06 Current Projected Date of Final Report (TFR): 06/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
Taxpayer ID No: *****9239
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1700 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****4065	Bank Funds Transfer	9999-000	39,766.82		39,766.82
C 10/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	8.16		39,774.98
C 11/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	8.43		39,783.41
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	8.43		39,791.84
C 01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.65		39,795.49
C 02/26/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.05		39,798.54
C 03/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.60		39,802.14
C 04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.27		39,805.41
C 05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.05		39,808.46
C 06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.60		39,812.06
C 07/28/10	000101	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Court approved Acct for Trustee			4,837.72	34,974.34
			Fees 4,750.00	3410-000			34,974.34
			Expenses 87.72	3420-000			34,974.34

Page Subtotals 39,812.06 4,837.72

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
 Case Name: RAY MORRIS HOMES INC,
 DBA RAY MORRIS HOMES INC
 Taxpayer ID No: *****9239
 For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****1700 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.42		34,977.76
C 08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.04		34,980.80
C 09/08/10	000102	Internal Revenue Service Cincinnati, OH 45999-01560	Estate taxes	2810-000		3,392.99	31,587.81
09/21/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.85		31,589.66
09/21/10		Transfer to Acct #*****3763	Final Posting Transfer	9999-000		31,589.66	0.00

COLUMN TOTALS	39,820.37	39,820.37	0.00
Less: Bank Transfers/CD's	39,766.82	31,589.66	
Subtotal	53.55	8,230.71	
Less: Payments to Debtors		0.00	
Net	53.55	8,230.71	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
 Case Name: RAY MORRIS HOMES INC,
 DBA RAY MORRIS HOMES INC
 Taxpayer ID No: *****9239
 For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****3763 Checking Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/21/10		Transfer from Acct #*****1700	Transfer In From MMA Account	9999-000	31,589.66		31,589.66

COLUMN TOTALS	31,589.66	0.00	31,589.66
Less: Bank Transfers/CD's	<u>31,589.66</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 31,589.66 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
Taxpayer ID No: *****9239
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4065 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 11/18/08	2	Westport Insurance Company	Settlement DEPOSIT CHECK #6383	1149-000	5,000.00		5,000.00
C 11/18/08	2	Great American Insurance Company	Settlement funds DEPOSIT CHECK #3884	1149-000	130,000.00		135,000.00
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	3.31		135,003.31
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	9.57		135,012.88
C 01/29/09	2	Westport Insurance Corporation	Settlement check (second) DEPOSIT CHECK #439419	1149-000	15,000.00		150,012.88
C 01/29/09	2	Mid Continent Group	Settlement check DEPOSIT CHECK #1548	1149-000	210,000.00		360,012.88
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	5.50		360,018.38
C 02/16/09	001001	Van Shaw 2723 Fairmount St Dallas, TX 75201	Special counsel fees and expenses Memo Allocation: Name/Address: Description: Special Counsel for Trustee Expenses Court Approved UTC: 3220-61 Amount: \$1,459.19 Claim Link: 21			54,875.51	305,142.87

Page Subtotals 360,018.38 54,875.51

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
Taxpayer ID No: *****9239
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4065 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			---- Memo Allocation: Name/Address: Description: Special Counsel for Trustee Fees Court approved UTC: 3210-60 Amount: \$53,416.32 Claim Link: 20 ---- Fees 53,416.32 Expenses 1,459.19				305,142.87 305,142.87
C 02/16/09	001002	Sam & Ginny Perrine c/o Van Shaw 2723 Fairmount St Dallas, TX 75201	Compromise and settlement payment	7100-000		60,093.37	245,049.50
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	11.68		245,061.18
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	10.66		245,071.84
C 04/14/09	001003	International Sureties, LTD 701 Poydras Street Suite 420 New Orleans, LA 70139	Bond Payment	2300-000		722.00	244,349.84
C 04/24/09	001004	Van Shaw	Court approved 3/22/09	3210-600		90,000.00	154,349.84

Page Subtotals 22.34 150,815.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
Taxpayer ID No: *****9239
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4065 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		2723 Fairmount Dallas, TX 75201					
C 04/24/09	001005	Marie Sewak c/o Van Shaw 2723 Fairmont Dallas, TX 75201-1912	Ref # JUDGEMENT	5200-000		101,250.00	53,099.84
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	9.86		53,109.70
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.64		53,112.34
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.31		53,114.65
C 07/02/09	3	Global Surety	Refund on bond DEPOSIT CHECK #7827	1290-000	622.00		53,736.65
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.26		53,738.91
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.26		53,741.17
C 09/10/09	001006	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney for Trustee Description: Attorney Fees UTC: 3210-00 Amount: \$13,875.00 Claim Link: 18 ----			13,976.08	39,765.09

Page Subtotals 641.33 115,226.08

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44053 -BTR
Case Name: RAY MORRIS HOMES INC,
DBA RAY MORRIS HOMES INC
Taxpayer ID No: *****9239
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4065 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Memo Allocation: Name/Address: Description: Attorney Expenses UTC: 3220-00 Amount: \$101.08 Claim Link: 19 ----				
			Fees 13,875.00	3210-000			39,765.09
			Expenses 101.08	3220-000			39,765.09
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.73		39,766.82
C 10/01/09		Transfer to Acct #*****1700	Bank Funds Transfer	9999-000		39,766.82	0.00

COLUMN TOTALS	360,683.78	360,683.78	0.00
Less: Bank Transfers/CD's	0.00	39,766.82	
Subtotal	360,683.78	320,916.96	
Less: Payments to Debtors		0.00	
Net	360,683.78	320,916.96	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****1700	53.55	8,230.71	0.00
Checking Account - *****3763	0.00	0.00	31,589.66
Money Market Account - *****4065	360,683.78	320,916.96	0.00
	-----	-----	-----
	360,737.33	329,147.67	31,589.66
	=====	=====	=====
(Excludes Account	(Excludes Payments	Total Funds	

Page Subtotals 1.73 39,766.82

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-44053 Page 1
 Debtor Name: RAY MORRIS HOMES INC, Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$14,077.16	\$14,077.16	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$0.00	\$0.00
200 3210-60	Van Shaw 2723 Fairmount Dallas, TX 75201	Administrative		\$144,875.51	\$144,875.51	\$0.00
200 3220-61	Van Shaw 2723 Fairmount St	Administrative		\$0.00	\$0.00	\$0.00
200 2300-00	International Sureties, LTD 701 Poydras Street Suite 420 New Orleans, LA 70139	Administrative		\$722.00	\$722.00	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$0.00	\$0.00
999 2810-00	Internal Revenue Service Cincinnati, OH 45999-01560	Administrative		\$3,392.99	\$3,392.99	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$4,837.72	\$4,837.72	\$0.00
10 505 5200-00	Marie Sewak c/o Van Shaw 2723 Fairmont Dallas, TX 75201-1912	Priority		\$0.00	\$101,250.00	\$-101,250.00
1 070 7100-00	Mid-Continent Group c/o William S. Hommel, Jr., P.C. 3304 S. Broadway, Suite 100 Tyler, TX 75701	Unsecured		\$0.00	\$0.00	\$0.00
2 070 7100-00	Mid-Continent Group c/o William S. Hommel, Jr., P.C. 3304 S. Broadway, Suite 100 Tyler, TX 75701	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-44053 Page 2
 Debtor Name: RAY MORRIS HOMES INC, Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
3 070 7100-00	Strasburger & Price PO Box 849037 Dallas, TX 75284-9037	Unsecured		\$53,000.05	\$0.00	\$53,000.05
4 070 7100-00	Maytag 403 West 4th St., N. Newton, IA 50208	Unsecured		\$6,428.00	\$0.00	\$6,428.00
7 070 7100-00	Home Owners Management Enterprises, Inc. Attn: Gregory A. Ha Gardere Wynne Sewell LLP 1601 Elm St., Ste. 3000 Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
7-2 070 7100-00	HOME OWNERS MANAGEMENT ENTERPRISES, INC. ATTN: GREGORY A. HARWELL,GARDERE WYNNE SEWELL LLP,1601 ELM ST., STE. 3000 DALLAS, TX 75201	Unsecured		\$1,112,557.33	\$0.00	\$1,112,557.33
8 070 7100-00	Joel and Martha Dean c/o Van Shaw 2723 Fairmont St. Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
9 070 7100-00	Sam and Ginny Perrine c/o Van Shaw 2723 Fairmon St. Dallas, TX 75201	Unsecured		\$0.00	\$60,093.37	\$-60,093.37
11 070 7100-00	HOME OWNERS MANAGEMENT ENTER. C/O GREGORY A. HARWELL, ESQ 3000 THANKSGIVING TOWER,1601 ELM STREET DALLAS, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
12 070 7100-00	Matthew Cooper 6605 Baycrest Garland, TX 75048	Unsecured		\$8,904.00	\$0.00	\$8,904.00
13 070 7100-00	Ray Morris Homes 2003 P.O. Box 80 Allen, TX 75013	Unsecured		\$0.00	\$0.00	\$0.00
14 070 7100-00	JEFF POOL C/O MICHAEL K. VRANA,ONE GLEN LAKES TOWER,8140 WALNUT HILL LANE, STE. 830 DALLAS, TX 75231-4376	Unsecured		\$0.00	\$0.00	\$0.00
15 070 7100-00	Don Pool 188 Alexander Court Lucas, TX 75002	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-44053 Page 3
 Debtor Name: RAY MORRIS HOMES INC, Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
5 100 4110-00	COLLIN COUNTY TAX PO BOX 8006 MCKINNEY, TX 75070	Secured		\$0.00	\$0.00	\$0.00
6 100 4110-00	COLLIN COUNTY TAX PO BOX 8006 MCKINNEY, TX 75070	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,348,794.76	\$329,248.75	\$1,019,546.01

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-44053 BTR
 Case Name: RAY MORRIS HOMES INC,
 DBA RAY MORRIS HOMES INC
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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

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

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Mid-Continent Group</u>	\$ _____	\$ _____
<u>2</u>	<u>Mid-Continent Group</u>	\$ _____	\$ _____
<u>3</u>	<u>Strasburger & Price</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>4</u>	<u>Maytag</u> <u>Home Owners Management</u>	\$ <u> </u>	\$ <u> </u>
<u>7</u>	<u>Enterprises,</u> <u>HOME OWNERS</u> <u>MANAGEMENT</u>	\$ <u> </u>	\$ <u> </u>
<u>7-2</u>	<u>ENTERPRISES, INC.</u>	\$ <u> </u>	\$ <u> </u>
<u>8</u>	<u>Joel and Martha Dean</u> <u>HOME OWNERS</u> <u>MANAGEMENT ENTER.</u>	\$ <u> </u>	\$ <u> </u>
<u>11</u>	<u>MANAGEMENT ENTER.</u>	\$ <u> </u>	\$ <u> </u>
<u>12</u>	<u>Matthew Cooper</u>	\$ <u> </u>	\$ <u> </u>
<u>13</u>	<u>Ray Morris Homes 2003</u>	\$ <u> </u>	\$ <u> </u>
<u>14</u>	<u>JEFF POOL</u>	\$ <u> </u>	\$ <u> </u>
<u>15</u>	<u>Don Pool</u>	\$ <u> </u>	\$ <u> </u>

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

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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

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

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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