



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/Stephen J. Zayler  
Trustee

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

**FORM 1- EXHIBIT A  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 05-11156 BP1 Judge: BILL PARKER  
Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 07/29/08 (c)  
341(a) Meeting Date: 09/08/08  
Claims Bar Date: 01/06/09

For Period Ending: 09/13/10

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. HOMESTEAD - 5150 FORSYTHE ST. BEAUMONT, TEXAS	21,000.00	0.00	DA	0.00	FA
2. 1820 WASHINGTON BLVD. BEAUMONT, TEXAS	16,000.00	5,775.00		15,000.00	FA
3. 515 DOUCETTE ST. BEAUMONT, TEXAS	14,000.00	14,000.00		16,350.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	850.00	850.00	DA	0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT	20.00	20.00	DA	0.00	FA
6. HOUSEHOLD GOODS	4,410.00	0.00	DA	0.00	FA
7. BOOKS & PICTURES	1,000.00	0.00	DA	0.00	FA
8. WEARING APPAREL	100.00	0.00	DA	0.00	FA
9. 2001 MERCEDES-BENZ	9,000.00	6,050.00	DA	0.00	FA
10. LAWSUIT - CREDIT LIFE CLAIM PENDING Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.	Unknown	5,000.00		7,500.00	FA
11. 2 DOGS	300.00	0.00	DA	0.00	FA
12. COMPUTER	400.00	0.00	DA	0.00	FA
13. LAWSUIT AGAINST JOE DESHOTEL (u) TRUSTEE FILED ADVERSARY AGAINST JOE DESHOTEL Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.	Unknown	550.00		550.00	FA
14. LAWSUIT - AGAINST PATRICK GIBBS (u) Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.	Unknown	1,000.00		1,290.00	FA
15. Post-Petition Interest Deposits (u)	Unknown	N/A		9.79	Unknown

TOTALS (Excluding Unknown Values)	\$67,080.00	\$33,245.00		\$40,699.79	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 05-11156 BP1 Judge: BILL PARKER  
Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 07/29/08 (c)  
341(a) Meeting Date: 09/08/08  
Claims Bar Date: 01/06/09

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

Initial Projected Date of Final Report (TFR): 12/31/09      Current Projected Date of Final Report (TFR): 12/31/11

/s/ Stephen J. Zayler

\_\_\_\_\_ Date: 09/13/10

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-11156 -BP1  
Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*1978 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*6159  
For Period Ending: 09/13/10

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
02/16/09	13	CARL A PARKER	SETTLEMENT OF LAWSUIT AGAINST JOE D	1249-000	550.00		550.00
03/09/09	14	PATRICK GIBBS	SETTLEMENT OF LAWSUIT AGAINST PATRI	1241-000	1,140.00		1,690.00
03/23/09	10	SERVICE LIFE & CASUALTY INSURANCE CO.	SETTLEMENT ON CREDIT LIFE CLAIM	1149-000	7,500.00		9,190.00
			DEFENDANTS				
03/31/09	15	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		9,190.03
04/30/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.20		9,190.23
05/29/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.23		9,190.46
06/30/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.23		9,190.69
07/20/09	3	PATRICK GIBBS G-TEAM REAL ESTATE (For Arnell Siggers)	PARTIAL PAYMENT OF ADVERSARY	1110-000	16,350.00		25,540.69
07/20/09	14	JAMES AND ASSOCIATES (For Arnell Siggers)	PARTIAL PAYMENT OF ADVERSARY	1110-000	150.00		25,690.69
07/31/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.37		25,691.06
08/31/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.65		25,691.71
09/30/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.63		25,692.34
10/30/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.65		25,692.99
11/30/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.63		25,693.62
12/31/09	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.65		25,694.27
01/29/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.65		25,694.92
02/26/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.59		25,695.51
03/31/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.66		25,696.17
04/30/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.63		25,696.80
05/13/10	2	STEWART TITLE COMPANY ESCROW ACCOUNT 3050 North Dowlen Rd., Ste. G Beaumont, TX 77706	PROCEEDS FROM SALE OF REAL ESTATE	1110-000	15,000.00		40,696.80
05/13/10	000101	STEWART TITLE COMPANY	CLOSING COSTS	2500-000		5,194.59	35,502.21

Page Subtotals 40,696.80 5,194.59

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-11156 -BP1  
Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*1978 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*6159  
For Period Ending: 09/13/10

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 (\$)
05/13/10	000102	ESCROW ACCOUNT 3050 North Dowlen Road Beaumont, TX 77706  PAULA FAYE GUILLORY	Per Order dated April 30, 2010 Ad Valorem Taxes Realtor Commission Other Routine Costs EXEMPTION AMOUNT BACK TO DEBTOR	8100-002		7,305.41	28,196.80
05/28/10	15	BANK OF AMERICA	Per Order Dated 4/30/10 Interest Rate 0.030	1270-000	0.77		28,197.57
06/30/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.83		28,198.40
07/23/10	000103	SANDRA D. SORRELL, CPA 5036 Champions Drive Lufkin, Tx 75901	ACCOUNTANT FEES Per Order 7/22/10	3410-000		850.00	27,348.40
07/29/10	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order dated 7/28/10			8,289.44	19,058.96
			Fees 7,410.00	3110-000			19,058.96
			Expenses 879.44	3120-000			19,058.96
07/30/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.71		19,059.67
08/31/10	15	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		19,060.16
09/13/10	15	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.19		19,060.35
09/13/10		Transfer to Acct #*****9702	Final Posting Transfer	9999-000		19,060.35	0.00

Page Subtotals 2.99 35,505.20

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-11156 -BP1  
 Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number / CD #: \*\*\*\*\*1978 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*6159  
 For Period Ending: 09/13/10

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 (\$)
COLUMN TOTALS					40,699.79	40,699.79	0.00
Less: Bank Transfers/CD's					0.00	19,060.35	
Subtotal					40,699.79	21,639.44	
Less: Payments to Debtors						7,305.41	
Net					40,699.79	14,334.03	

Page Subtotals 0.00 0.00

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-11156 -BP1  
Case Name: GUILLORY, PAULA FAYE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*9702 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6159  
For Period Ending: 09/13/10

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 (\$)
09/13/10		Transfer from Acct #*****1978	BALANCE FORWARD Transfer In From MMA Account	9999-000	19,060.35		0.00 19,060.35

COLUMN TOTALS	19,060.35	0.00	19,060.35
Less: Bank Transfers/CD's	19,060.35	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****1978	40,699.79	14,334.03	0.00
Checking - Non Interest - *****9702	0.00	0.00	19,060.35
	-----	-----	-----
	40,699.79	14,334.03	19,060.35
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 19,060.35 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11156 Page 1  
 Debtor Name: GUILLORY, PAULA FAYE Date: September 13, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 OT7	STEWART TITLE COMPANY ESCROW ACCOUNT 3050 North Dowlen Road Beaumont, TX 77706	Administrative		\$5,194.59	\$5,194.59	\$0.00
025 AF	SANDRA D. SORRELL, CPA 5036 Champions Drive Lufkin, Tx 75901	Administrative		\$850.00	\$850.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$8,289.44	\$8,289.44	\$0.00
025 CAF	UNITED STATES BANKRUTPCY COURT	Administrative		\$250.00	\$0.00	\$250.00
000002 050 SC	JPMORGAN CHASE NA/BANK ONE c/o Chase Auto Finance, AZ1-1191 201 N. Central Ave. Phoenix, AZ 85004	Secured		\$14,595.60	\$0.00	\$14,595.60
000019B 010 SEC	DACA - David Davenport P.O. Box 55038 Houston, Texas 77255	Secured		\$21,000.00	\$0.00	\$21,000.00
000020 010 SEC	Jefferson County Tax Office c/o Clayton E. Mayfield Linebarger Goggan Blair & Sampson, LLP 1148 Park Street Beaumont, TX 77701	Secured		\$3,569.62	\$0.00	\$3,569.62
000029 010 SEC	David Davenport, Trustee P.O. Box 55038 Houston, Texas 77255	Secured		\$32,846.27	\$0.00	\$32,846.27
000005B 061 PTL	Internal Revenue Service Special Procedures Branch Attn: BK Sec., M.Code 5024HOU 1919 Smith Street Houston, TX 77002	Priority		\$1,544.25	\$0.00	\$1,544.25
000007B 061 PTL	Internal Revenue Service 1919 Smith St. Stop 5024 HOU Houston, TX 77002	Priority		\$1,544.25	\$0.00	\$1,544.25
999 EX	PAULA FAYE GUILLORY	Unsecured		\$8,000.00	\$7,305.41	\$694.59

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11156 Page 2 Date: September 13, 2010  
 Debtor Name: GUILLORY, PAULA FAYE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, Mi 48255	Unsecured		\$14,311.03	\$0.00	\$14,311.03
000003 070 UC	Diagnostic Pathology Assoc. c/o Retail Merchants Assoc. 3830 Highway 365 Port Arthur, Texas 77642	Unsecured		\$73.80	\$0.00	\$73.80
000004 070 UC	Chevron Credit Bank, N.A. 2001 Diamond Blvd. P.O. Box 5010, Sec. 230 Concord, CA 94524-0010	Unsecured		\$790.23	\$0.00	\$790.23
000005A 070 UC	Internal Revenue Service Special Procedures Branch Attn: BK Sec., M.Code 5024HOU 1919 Smith Street Houston, TX 77002	Unsecured		\$143.66	\$0.00	\$143.66
000006 070 UC	Collect America 370 17th St. Ste 5000 Denver, CO 80202	Unsecured		\$5,639.12	\$0.00	\$5,639.12
000007A 070 UC	Internal Revenue Service 1919 Smith St. Stop 5024 HOU Houston, TX 77002	Unsecured		\$143.66	\$0.00	\$143.66
000008 070 UC	Portfolio Recovery Associates, LLC Assignee of Collect America P. O. Box 41067 Norfolk, VA 23541-1067 Denver, CO 80202	Unsecured		\$5,639.12	\$0.00	\$5,639.12
000009 070 UC	ECMC Lockbox 8682 P. O. Box 75848 St. Paul, MN 55175-0848	Unsecured		\$5,492.47	\$0.00	\$5,492.47
000010 070 UC	B-Line, LLC Assignee of Roundup Funding, LLC Mail Stop 550 2101 Fourth Avenue, Ste 1030 Seattle, WA 98121	Unsecured		\$7,439.30	\$0.00	\$7,439.30
000011 070 UC	First National Bank in Sioux Falls c/o SallieMae Inc. 220 Lasley Ave Wilkes-Barre Pa . 18706	Unsecured		\$3,399.16	\$0.00	\$3,399.16
000012 070 UC	T-Mobile USA, Inc. Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380	Unsecured		\$659.35	\$0.00	\$659.35

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11156 Page 3 Date: September 13, 2010  
 Debtor Name: GUILLORY, PAULA FAYE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 UC	Paragon Way, Inc. c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$12,105.42	\$0.00	\$12,105.42
000014 070 UC	eCast Settlement Corporation Assignee of Chase Manhattan Bank USA, NA P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$1,472.62	\$0.00	\$1,472.62
000015 070 UC	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$5,191.17	\$0.00	\$5,191.17
000016 070 UC	Verizon Wireless South AFNI/Verizon Wireless 404 Brock Drive Bloomington, IL 61701	Unsecured		\$523.35	\$0.00	\$523.35
000017 070 UC	FORD MOTOR CREDIT COMPANY P.O. BOX 537901 LIVONIA MI 48153-7901	Unsecured		\$7,771.35	\$0.00	\$7,771.35
000018 070 UC	Lamar University PO Box 10099 Beaumont, TX 77710	Unsecured		\$1,180.90	\$0.00	\$1,180.90
000019A 070 UC	DACA - David Davenport P.O. Box 55038 Houston, Texas 77255	Unsecured		\$12,640.40	\$0.00	\$12,640.40
000021 070 UC	ECMC Lockbox 8682 P. O. Box 75848 St. Paul, MN 75848	Unsecured		\$17,781.39	\$0.00	\$17,781.39
000022 070 UC	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$7,439.30	\$0.00	\$7,439.30
000023 070 UC	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$879.06	\$0.00	\$879.06
000024 070 UC	Lamar University PO Box 10099 Beaumont, TX 77710	Unsecured		\$1,337.00	\$0.00	\$1,337.00
000025 070 UC	T Mobile USA Inc Attn: Bankruptcy Dept. PO Box 53410 Bellevue, Wa 98015-3410	Unsecured		\$659.35	\$0.00	\$659.35

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11156 Page 4 Date: September 13, 2010  
 Debtor Name: GUILLORY, PAULA FAYE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000026 070 UC	Discover Bank Vativ Recovery Solutions, LLC As agent for Palisades/Asta Funding PO Box 19249 Sugar Land, TX 77496	Unsecured		\$12,105.42	\$0.00	\$12,105.42
000027 070 UC	Citibank NA 701 E 60th Street North, MC 2135 Sioux Falls, SD 57117	Unsecured		\$30,754.04	\$0.00	\$30,754.04
000028 070 UC	Texas Guaranteed Student Loan Corp. Assignee of Sallie Mae, Inc. P. O. Box 83100 Round Rock, TX 78683-3100	Unsecured		\$4,959.85	\$0.00	\$4,959.85
000030 072 UL	Lamar University Perkins Loan Dept. 4400 MLK Blvd. Beaumont, TX 77710	Unsecured		\$1,062.20	\$0.00	\$1,062.20
Case Totals:				\$259,277.74	\$21,639.44	\$237,638.30

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-11156 BP1  
 Case Name: GUILLORY, PAULA FAYE  
 Trustee Name: Stephen J. Zayler

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: Stephen J. Zayler</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges: UNITED STATES</i>		
<i>BANKRUTPCY COURT</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>000003</u>	Diagnostic Pathology Assoc. c/o Retail Merchants Assoc. 3830 Highway 365 Port Arthur, Texas 77642	\$ _____	\$ _____
<u>000004</u>	Chevron Credit Bank, N.A. 2001 Diamond Blvd. P.O. Box 5010, Sec. 230 Concord, CA 94524-0010	\$ _____	\$ _____
<u>000007A</u>	Internal Revenue Service 1919 Smith St. Stop 5024 HOU Houston, TX 77002	\$ _____	\$ _____
<u>000008</u>	Portfolio Recovery Associates, LLC Assignee of Collect America P. O. Box 41067 Norfolk, VA 23541-1067	\$ _____	\$ _____
<u>000009</u>	ECMC Lockbox 8682 P. O. Box 75848 St. Paul, MN 55175-0848	\$ _____	\$ _____
<u>000010</u>	B-Line, LLC Assignee of Roundup Funding, LLC Mail Stop 550 2101 Fourth Avenue, Ste 1030 Seattle, WA 98121	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000011</u>	<i>First National Bank in Sioux Falls c/o SallieMae Inc. 220 Lasley Ave Wilkes-Barre Pa . 18706</i>	\$ _____	\$ _____
<u>000012</u>	<i>T-Mobile USA, Inc. Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380</i>	\$ _____	\$ _____
<u>000013</u>	<i>Paragon Way, Inc. c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374</i>	\$ _____	\$ _____
<u>000014</u>	<i>eCast Settlement Corporation Assignee of Chase Manhattan Bank USA, NA P.O. Box 35480 Newark, NJ 07193-5480</i>	\$ _____	\$ _____
<u>000015</u>	<i>eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III P.O. Box 35480 Newark, NJ 07193-5480</i>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000016</u>	<i>Verizon Wireless South AFNI/Verizon Wireless 404 Brock Drive Bloomington, IL 61701</i>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<i>FORD MOTOR CREDIT COMPANY P.O. BOX 537901 LIVONIA MI 48153-7901</i>	<u>\$</u>	<u>\$</u>
<u>000018</u>	<i>Lamar University PO Box 10099 Beaumont, TX 77710</i>	<u>\$</u>	<u>\$</u>
<u>000021</u>	<i>ECMC Lockbox 8682 P. O. Box 75848 St. Paul, MN 75848</i>	<u>\$</u>	<u>\$</u>
<u>000022</u>	<i>Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221</i>	<u>\$</u>	<u>\$</u>
<u>000023</u>	<i>American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701</i>	<u>\$</u>	<u>\$</u>
<u>000024</u>	<i>Lamar University PO Box 10099 Beaumont, TX 77710</i>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	Discover Bank Vativ Recovery Solutions, LLC As agent for Palisades/Asta Funding PO Box 19249		
<u>000026</u>	<u>Sugar Land, TX 77496</u>	<u>\$</u>	<u>\$</u>
	Texas Guaranteed Student Loan Corp. Assignee of Sallie Mae, Inc. P. O. Box 83100		
<u>000028</u>	<u>Round Rock, TX 78683-3100</u>	<u>\$</u>	<u>\$</u>
	Lamar University Perkins Loan Dept. 4400 MLK Blvd.		
<u>000030</u>	<u>Beaumont, TX 77710</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ \_\_\_\_\_.