



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/Mark A. Weisbart  
Trustee

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

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 07-40273 BTR Judge: BRENDA T. RHOADES  
Case Name: MAPLES, DANNY W.  
MAPLES, JACQUELINE RENEE  
For Period Ending: 12/21/09

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 02/12/07 (f)  
341(a) Meeting Date: 03/09/07  
Claims Bar Date: 06/11/07

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. Independent Bank: checking account negative bala	0.00	0.00	DA	0.00	FA
2. Household goods: living room set - \$225; TV/VCR	3,775.00	0.00	DA	0.00	FA
3. Clothing	1,500.00	0.00	DA	0.00	FA
4. Jewelry	200.00	0.00	DA	0.00	FA
5. Wedding rings	3,000.00	0.00	DA	0.00	FA
6. Firearms	50.00	0.00	DA	0.00	FA
7. Life Insurance	1,862.83	0.00	DA	0.00	FA
1 Term policy					
1 Whole policy					
8. 403 B	2,894.39	0.00	DA	0.00	FA
9. State of Texas Teacher's Retirement - Wife	20,000.00	0.00	DA	0.00	FA
10. Stampede Construction	0.00	0.00	DA	0.00	FA
100% - business closed					
11. Possible 2006 tax refund	0.00	Unknown		5,162.00	FA
12. 1 flat bed trailer - \$1200 and 1 flat bed traile	1,800.00	0.00	DA	0.00	FA
13. 1993 Mitsubishi - salvage only	100.00	0.00	DA	0.00	FA
14. 1997 Chevy pickup - husband drives	4,500.00	0.00	DA	0.00	FA
15. 1998 Chevy flatbed pickup - used for businesss -	4,000.00	0.00	DA	0.00	FA
16. 2001 Chrysler (u)	3,500.00	0.00	DA	0.00	FA
17. 2003 Ford Expedition	15,000.00	0.00	DA	0.00	FA
18. 1998 Boat	4,000.00	0.00	DA	0.00	FA
19. Horses and Bull	6,000.00	0.00	DA	0.00	FA
Palomino horse, paint horse and one bull					
20. Farm equipment used to keep 10 acres and animals	1,500.00	0.00	DA	0.00	FA
21. 821 JC Maples Rd, Gunter, TX - Homestead	400,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		37.86	Unknown

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 07-40273 BTR Judge: BRENDA T. RHOADES  
Case Name: MAPLES, DANNY W.  
MAPLES, JACQUELINE RENEE

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 02/12/07 (f)  
341(a) Meeting Date: 03/09/07  
Claims Bar Date: 06/11/07

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

TOTALS (Excluding Unknown Values)	\$473,682.22	\$0.00		\$5,199.86	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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): 12/01/08      Current Projected Date of Final Report (TFR): 07/31/09

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-40273 -BTR  
 Case Name: MAPLES, DANNY W.  
 MAPLES, JACQUELINE RENEE  
 Taxpayer ID No: \*\*\*\*\*7251  
 For Period Ending: 12/21/09

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*6726 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
10/01/09		Transfer from Acct #*****4365	Bank Funds Transfer	9999-000	5,198.16		5,198.16
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.63		5,198.79
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.65		5,199.44
12/21/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.42		5,199.86
12/21/09		Transfer to Acct #*****8011	Final Posting Transfer	9999-000		5,199.86	0.00

COLUMN TOTALS	5,199.86	5,199.86	0.00
Less: Bank Transfers/CD's	5,198.16	5,199.86	
Subtotal	1.70	0.00	
Less: Payments to Debtors		0.00	
Net	1.70	0.00	

Page Subtotals 5,199.86 5,199.86

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-40273 -BTR  
 Case Name: MAPLES, DANNY W.  
 MAPLES, JACQUELINE RENEE  
 Taxpayer ID No: \*\*\*\*\*7251  
 For Period Ending: 12/21/09

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8011 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 (\$)
12/21/09		Transfer from Acct #*****6726	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,199.86		0.00 5,199.86

COLUMN TOTALS	5,199.86	0.00	5,199.86
Less: Bank Transfers/CD's	5,199.86	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 5,199.86 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-40273 -BTR  
Case Name: MAPLES, DANNY W.  
MAPLES, JACQUELINE RENEE  
Taxpayer ID No: \*\*\*\*\*7251  
For Period Ending: 12/21/09

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4365 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
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	5,188.37		5,188.37
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.90		5,189.27
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	1.15		5,190.42
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.98		5,191.40
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.88		5,192.28
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.88		5,193.16
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.82		5,193.98
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.90		5,194.88
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.63		5,195.51
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.42		5,195.93
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		5,196.29
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,196.50
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		5,196.69
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,196.91
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,197.12
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,197.32
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,197.54
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,197.75
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,197.96
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.20		5,198.16
10/01/09		Transfer to Acct #*****6726	Bank Funds Transfer	9999-000		5,198.16	0.00

Page Subtotals 5,198.16 5,198.16



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-40273 -BTR  
 Case Name: MAPLES, DANNY W.  
 MAPLES, JACQUELINE RENEE  
 Taxpayer ID No: \*\*\*\*\*7251  
 For Period Ending: 12/21/09

Trustee Name: Mark A. Weisbart  
 Bank Name: Bank of America  
 Account Number / CD #: \*\*\*\*\*5900 GENERAL SAVINGS

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
06/13/07	11	MAPLES, DANNY Danny Maples	Federal Income Tax Refund	1124-000	5,162.00		5,162.00
06/29/07	INT	Bank of America	DEPOSIT CHECK #1 Interest Rate 1.000	1270-000	2.26		5,164.26
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.39		5,168.65
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.39		5,173.04
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	3.29		5,176.33
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	3.30		5,179.63
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	2.77		5,182.40
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	2.48		5,184.88
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	2.05		5,186.93
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	1.23		5,188.16
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.21		5,188.37
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		5,188.37	0.00

COLUMN TOTALS	5,188.37	5,188.37	0.00
Less: Bank Transfers/CD's	0.00	5,188.37	
Subtotal	5,188.37	0.00	
Less: Payments to Debtors		0.00	
Net	5,188.37	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****6726	1.70	0.00	0.00
Checking Account - *****8011	0.00	0.00	5,199.86
Money Market Account - *****4365	9.79	0.00	0.00
GENERAL SAVINGS - *****5900	5,188.37	0.00	0.00
	-----	-----	-----
	5,199.86	0.00	5,199.86
	=====	=====	=====
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 5,188.37 5,188.37



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40273 Page 1  
 Debtor Name: MAPLES, DANNY W. Date: December 21, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
2-2 570 5800-00	Gunter ISD c/o Perdue, Brandon, Fielder, et al P. O. Box 13430 Arlington, TX 76094	Priority		\$0.00	\$0.00	\$0.00
7P 570 5800-00	Internal Revenue Service Specila Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Priority		\$8,608.32	\$0.00	\$8,608.32
21 570 5800-00	Grayson County c/o Michael W. Deeds,Linebarger Goggan Blair & Sampson,LLP,2323 Bryan Street Su Dallas, TX 75201	Priority		\$0.00	\$0.00	\$0.00
1 610 7100-00	Dewey Dalton for Holt Cat Jones, Allen Fuquay 8828 Greenville Ave. Dallas, TX 75243	Unsecured		\$42,879.85	\$0.00	\$42,879.85
4 610 7100-00	PODS 5585 Rio Vista Drive Clearwater, FL 33760	Unsecured		\$433.47	\$0.00	\$433.47
5 610 7100-00	County Building Center 125 Bolivar Sanger, TX 76266	Unsecured		\$453.68	\$0.00	\$453.68
6 610 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$242.12	\$0.00	\$242.12
7U 610 7100-00	Internal Revenue Service Specila Procedures Branch 1100 Commerce Street,MC 5020 DAL Dallas, TX 75242	Unsecured		\$5,172.09	\$0.00	\$5,172.09
8 610 7100-00	GE Consumer Finance PO Box 960061 Orlando, FL 32896	Unsecured		\$242.12	\$0.00	\$242.12
9 070 7100-00	Satellite Cable Construction P.O. Box 64303 Ft Worth, TX 76164	Unsecured		\$8,233.50	\$0.00	\$8,233.50
10 610 7100-00	Federated Retail Holdings, Inc./Foley's c/o Tsys Debt Mgmt., Inc. PO Box 137 Columbus, GA 31902	Unsecured		\$837.48	\$0.00	\$837.48
11 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900,Seattle, WA, 98121	Unsecured		\$10,798.96	\$0.00	\$10,798.96

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40273 Page 2 Date: December 21, 2009  
 Debtor Name: MAPLES, DANNY W. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
12 610 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$790.37	\$0.00	\$790.37
13 610 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$941.25	\$0.00	\$941.25
14 610 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$19,796.41	\$0.00	\$19,796.41
15 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,163.67	\$0.00	\$4,163.67
16 610 7100-00	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee LLP,POB 3001 Malvern, PA 19355-0701	Unsecured		\$61.37	\$0.00	\$61.37
17 610 7100-00	Red River Co-op P O Drawer 858 Gainesville, TX 76241	Unsecured		\$12,763.22	\$0.00	\$12,763.22
18 610 7100-00	HD Supply 501 W. Church Street Orlando, FL 32805	Unsecured		\$672.10	\$0.00	\$672.10
19 610 7100-00	AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$999.41	\$0.00	\$999.41
20 610 7100-00	Chrysler Financial PO Box 551080 Jacksonville, FL 32255	Unsecured		\$21,438.35	\$0.00	\$21,438.35
22 610 7100-00	RSC Equipment Rental 3200 N. Harbor Lane #100 MPLS, MN 55447	Unsecured		\$5,072.22	\$0.00	\$5,072.22
23 070 7100-00	Renjo Telecommunications c/o Paul D. Stipanovic Gossett Harrison,P.O. Drawer 911 San Angelo, TX 76902-0911	Unsecured		\$0.00	\$0.00	\$0.00
23 -2 610 7100-00	Renjo Telecommunications c/o Paul D. Stipanovic Gossett Harrison,P.O. Drawer 911 San Angelo, TX 76902-0911	Unsecured		\$53,099.83	\$0.00	\$53,099.83
24 610 7100-00	McNees Law Office 2100 Post Oak Crossing Sherman, TX 75092-3557	Unsecured		\$3,476.26	\$0.00	\$3,476.26

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40273 Page 3  
 Debtor Name: MAPLES, DANNY W. Date: December 21, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
25 610 7100-00	Developers Surety and Indemnity Company c/o Alan J. Harlan, Hance Scarborough Wright Ginsberg & Brus, 14755 Preston Rd. Dallas, TX 75254	Unsecured		\$219,092.00	\$0.00	\$219,092.00
26 620 7200-00	Weaver & Tidwell, LLP 12221 Merit Drive, Suite 1400 Dallas, TX 75251	Unsecured		\$339.00	\$0.00	\$339.00
3 100 4220-00	Ford Motor Credit Company P.O. Box 537901 Livonia, MI 48153-9905	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$420,607.05	\$0.00	\$420,607.05

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-40273 BTR  
 Case Name: MAPLES, DANNY W.  
                   MAPLES, JACQUELINE RENEE  
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</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>
<u>7P</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
<u>21</u>	<u>Grayson County</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>Dewey Dalton for Holt Cat</u>	\$ _____	\$ _____
<u>4</u>	<u>PODS</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>5</u>	<u>County Building Center</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>6</u>	<u>Capital Recovery One</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>7U</u>	<u>Internal Revenue Service</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>8</u>	<u>GE Consumer Finance</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>9</u>	<u>Satellite Cable Construction</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Federated Retail Holdings,</i>		
<u>10</u>	<u>Inc./Foley's</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>11</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>12</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>American Express Centurion</i>		
<u>13</u>	<u>Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>American Express Centurion</i>		
<u>14</u>	<u>Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>15</u>	<u>American Express Bank FSB</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>American Express Travel</i>		
<u>16</u>	<u>Related Svcs Co</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>17</u>	<u>Red River Co-op</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>18</u>	<u>HD Supply</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>19</u>	<u>AFNI/Verizon</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>22</u>	<u>RSC Equipment Rental</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>23</u>	<u>Renjo Telecommunications</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>23 -2</u>	<u>Renjo Telecommunications</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>24</u>	<u>McNees Law Office</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Developers Surety and</i>		
<u>25</u>	<u>Indemnity Company</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>26</u>	<u>Weaver &amp; Tidwell, LLP</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>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>

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