

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
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972 628 3695
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
WILSON, HAROLD W., JR. § Case No. 07-60328
WILSON, EVA ZANN §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .

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

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

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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

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

6. The deadline for filing claims in this case was . 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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-60328 BP Judge: Bill Parker
Case Name: WILSON, HAROLD W., JR.
WILSON, EVA ZANN
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 08/31/07 (c)
341(a) Meeting Date: 10/01/07
Claims Bar Date: 04/02/08

| 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. Rural Homestead, approximately 46 acres, more or less, of 4 contiguous tracts of land including, Debtors' home and all improvements, hereon, including a shop, barn and | 1,890,000.00 | 0.00 | DA | 0.00 | FA |
| 2. Bank accounts Wrote Capital One to close DIP account and there were no funds left in the account. | 147.14 | 147.14 | DA | 0.00 | FA |
| 3. Household Goods | 19,300.00 | 0.00 | DA | 0.00 | FA |
| 4. Books, etc | 5,400.00 | 0.00 | DA | 0.00 | FA |
| 5. Clothing and jewelry | 10,090.00 | 0.00 | DA | 0.00 | FA |
| 6. Sporting equipment | 1,800.00 | 0.00 | DA | 0.00 | FA |
| 7. 5 dogs | 1,400.00 | 0.00 | DA | 0.00 | FA |
| 8. H. Wilson Enterprises, Inc. 75% Not operating | Unknown | 0.00 | DA | 0.00 | FA |
| 9. HWW Enterprises, Inc. 95% In involuntary bankruptcy in Louisiana 07-20231 | Unknown | 0.00 | DA | 0.00 | FA |
| | | | | | |

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| 10. High Dollar Ranch and High Dollar Horses Not operating. Was sole proprietorship for cattle business | Unknown | 0.00 | DA | 0.00 | FA |
| 11. Claim against HWW Enterprises Debtor filed POC in this involuntary bankruptcy. Waiting to see outcome of bankruptcy | 670,000.00 | 670,000.00 | DA | 0.00 | FA |
| 12. Lawsuit against Hugh Bowden Otis Carroll filed lawsuit against Mr. Bowden and the bank, bank was removed from the suit. Mr. Carroll will no longer represent debtor. Look for another attorney. Abandon | Unknown | 0.00 | DA | 0.00 | FA |
| 13. Lawsuit against Perry Reed Co Turned over to attorney. He is trying to find someone to take this on a contingency. Previous counsel will not do it. Abandon | Unknown | 0.00 | DA | 0.00 | FA |
| 14. Potential claim against City Natl Bk for storage Debtor stored winnebago. Bank owed far more than the rent would be. | Unknown | 0.00 | DA | 0.00 | FA |
| 15. Potential claim against Debra Porter For non payment of horse. Attorney sent demand letter for funds. Can't find Ms.Porter. Abandon | Unknown | 0.00 | DA | 0.00 | FA |
| 16. Potential claim against Shaheen Sham Owes \$15,484.70 for NSF check and \$10,000 for a trailer he has that is | 0.00 | 0.00 | DA | 0.00 | FA |

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| property of the estate but Power Funding has lien on trailer. Attorney sent demand letter. No response, not worth pursuing | | | | | |
| 17. 250 acre farm Automatic stay lifted by City Natl Bk | 785,000.00 | 0.00 | DA | 0.00 | FA |
| 18. 1975 Ford 1 1/2 ton truck MLS Texas Bank & Trust | 1,500.00 | 0.00 | DA | 0.00 | FA |
| 19. 1977 W 900 Kenworth Heavy Haul Truck Destroyed during hurricanes or hauled off by other drillers. | 5,000.00 | 5,000.00 | DA | 0.00 | FA |
| 20. 1978 50 ton Vulcan Doubledrop Deck Destroyed by hurricane or hauled off by other drillers. | 6,500.00 | 6,500.00 | DA | 0.00 | FA |
| 21. 1990 Chevy Blazer Doesn't work in debtor's possession | 200.00 | 0.00 | DA | 0.00 | FA |
| 22. 1990 Ford Winch Truck Not working MLF by Panola Natl Bk | 3,000.00 | 0.00 | DA | 0.00 | FA |
| 23. 1992 Lufkin Flat Bed Trailer This is the trailer Mr Shaheen took. See asset # 16 | 3,000.00 | 0.00 | DA | 0.00 | FA |
| 24. 1995 Ford Truck MLS Texas Bank and Trust | 500.00 | 0.00 | DA | 0.00 | FA |

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| 25. 2001 Big Dog Motorcycle MLS Panola National Bank | 9,000.00 | 0.00 | DA | 0.00 | FA |
| 26. 2001 Ford F 150 MLS Texas Bank & Trust | 9,000.00 | 0.00 | DA | 0.00 | FA |
| 27. 2002 Chevy Surban Court approved sale. | 9,000.00 | 9,000.00 | | 4,000.00 | FA |
| 28. 2004 Artic Cat Stolen during chapter 11 - no insurance. Not worth pursuing. Debtor was going to file a policie report. | 2,500.00 | 2,500.00 | DA | 0.00 | FA |
| 29. 2007 Ford 450 Super Duty Truck MLS Ford Motor Credit | 45,500.00 | 0.00 | DA | 0.00 | FA |
| 30. 2942 Straws of bull semen MLs City Natl Bank | 5,000.00 | 0.00 | DA | 0.00 | FA |
| 31. 8 cows and 4 bulls | 16,000.00 | 0.00 | DA | 0.00 | FA |
| 32. Cattle MLS in Chapter 11 - City Natl Bank | 277,000.00 | 0.00 | DA | 0.00 | FA |
| 33. Horses | 6,000.00 | 0.00 | DA | 0.00 | FA |

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| 34. Registerd horse My san Lena MLS in chapter 11 - Power Funding | 3,000.00 | 0.00 | DA | 0.00 | FA |
| 35. 2 unregistered horses and 9 colts MLS in 11 by Power Funding | 31,000.00 | 0.00 | DA | 0.00 | FA |
| 36. 1995 Cat 416 B Loader MLS in 11, Texas Bank & Trust | 16,000.00 | 0.00 | DA | 0.00 | FA |
| 37. Carry deck crane Tri W Construction Paid \$15,000. Not working probably worth between \$1,000 and \$2,000. Wrote Tri W to see if they wanted to purchase. See email from debtotr's attorney - Email from Amy Ames re assets. It shows a picture of the crane and that it was hauled off due to condition. | 20,000.00 | 1,500.00 | DA | 0.00 | FA |
| 38. John Deer 702 Wheel Rake MLS in Chapter 11, Texas B & T | 1,000.00 | 0.00 | DA | 0.00 | FA |
| 39. John Deer 2755 MLS in Chapter 11 by Texas B & T | 12,000.00 | 0.00 | DA | 0.00 | FA |
| 40. Kubota Lawn Tractor Court approved sale | 1,500.00 | 1,500.00 | | 500.00 | FA |

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|---|------------------------------------|---|---|---|---|
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| 41. 2 tons of buck feed MLS in Chapter 11 by Power funding | Unknown | 0.00 | DA | 0.00 | FA |
| 42. Hay MLS in Chapter 11 by Power Funding. | Unknown | 0.00 | DA | 0.00 | FA |
| 43. Rough cut timber Disappeared during Chapter 11 - would of been very difficult to sell. | 2,000.00 | 2,000.00 | DA | 0.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 3.64 | Unknown |

| | | | | |
|-----------------------------------|----------------|--------------|------------|-----------------------------------|
| | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$3,868,337.14 | \$698,147.14 | | \$0.00 |
| | | | \$4,503.64 | (Total Dollar Amount in Column 6) |

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): 08/01/09 Current Projected Date of Final Report (TFR): 08/01/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60328 -BP
Case Name: WILSON, HAROLD W., JR.
WILSON, EVA ZANN
Taxpayer ID No: *****4039
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1874 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 #*****9165 | Bank Funds Transfer | 9999-000 | 4,501.49 | | 4,501.49 |
| C 10/30/09 | INT | Union Bank | Interest Rate 0.150 | 1270-000 | 0.54 | | 4,502.03 |
| C 11/30/09 | INT | Union Bank | Interest Rate 0.150 | 1270-000 | 0.56 | | 4,502.59 |
| C 12/31/09 | INT | Union Bank | INTEREST REC'D FROM BANK | 1270-000 | 0.56 | | 4,503.15 |
| C 01/29/10 | INT | Union Bank | Interest Rate 0.050 | 1270-000 | 0.21 | | 4,503.36 |
| C 02/26/10 | INT | Union Bank | Interest Rate 0.050 | 1270-000 | 0.17 | | 4,503.53 |
| 03/18/10 | INT | Union Bank | INTEREST REC'D FROM BANK | 1270-000 | 0.11 | | 4,503.64 |
| 03/18/10 | | Transfer to Acct #*****3037 | Final Posting Transfer | 9999-000 | | 4,503.64 | 0.00 |

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 4,503.64 4,503.64 0.00
Less: Bank Transfers/CD's 4,501.49 4,503.64
Subtotal 2.15 0.00
Less: Payments to Debtors 0.00
Net 2.15 0.00

Page Subtotals 4,503.64 4,503.64

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60328 -BP
Case Name: WILSON, HAROLD W., JR.
WILSON, EVA ZANN
Taxpayer ID No: *****4039
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3037 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 |
| 03/18/10 | | Transfer from Acct #*****1874 | Transfer In From MMA Account | 9999-000 | 4,503.64 | | 4,503.64 |

| | | | | | |
|--------------------------------|-------------|---------------------------|-----------------|-------------|----------|
| Memo Allocation Receipts: | 0.00 | COLUMN TOTALS | 4,503.64 | 0.00 | 4,503.64 |
| Memo Allocation Disbursements: | 0.00 | Less: Bank Transfers/CD's | <u>4,503.64</u> | <u>0.00</u> | |
| Memo Allocation Net: | <u>0.00</u> | Subtotal | 0.00 | 0.00 | |
| | | Less: Payments to Debtors | | <u>0.00</u> | |
| | | Net | 0.00 | 0.00 | |

Page Subtotals 4,503.64 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60328 -BP
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WILSON, EVA ZANN
Taxpayer ID No: *****4039
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9165 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 01/16/09 | 27 | Harold Wilson | Court approved sale of personal property | | 4,500.00 | | 4,500.00 |
| | 40 | | DEPOSIT CHECK #8248 Memo Amount: 4,000.00 | 1129-000 | | | |
| | | | Court approved sale of Surburban | | | | |
| | | | Memo Amount: 500.00 | 1129-000 | | | |
| | | | Court approved sale of tractor | | | | |
| C 01/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.06 | | 4,500.06 |
| C 02/27/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.17 | | 4,500.23 |
| C 03/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.19 | | 4,500.42 |
| C 04/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.18 | | 4,500.60 |
| C 05/29/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.17 | | 4,500.77 |
| C 06/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.19 | | 4,500.96 |
| C 07/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.18 | | 4,501.14 |
| C 08/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.18 | | 4,501.32 |
| C 09/30/09 | INT | JPMorgan Chase Bank, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 0.17 | | 4,501.49 |
| C 10/01/09 | | Transfer to Acct #*****1874 | Bank Funds Transfer | 9999-000 | | 4,501.49 | 0.00 |

Page Subtotals 4,501.49 4,501.49

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60328 Page 1
Debtor Name: WILSON, HAROLD W., JR. Date: March 18, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|-------------------------|--|----------------|-------|----------------|--------------|---------------|
| 300 6210-16 | Jason Searcy P.O. Box 3929 Longview, TX 75606 | Administrative | | \$22,590.00 | \$0.00 | \$22,590.00 |
| 300 6120-00 | Jason Searcy P.O. Box 3929 Longview, TX 75606 | Administrative | | \$2,140.53 | \$0.00 | \$2,140.53 |
| 22 001 2950-00 | U S Trustee 110 N College Ave Suite 300 Tyler, TX 75702 | Administrative | | \$500.00 | \$0.00 | \$500.00 |
| 9P 570 5800-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Priority | | \$11,051.89 | \$0.00 | \$11,051.89 |
| 10P 570 5800-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Priority | | \$11,051.89 | \$0.00 | \$11,051.89 |
| 1 610 7100-00 | HSBC BANK USA NA P O BOX 98724 LAS VEGAS, NV 89193 | Unsecured | | \$178.14 | \$0.00 | \$178.14 |
| 2 610 7100-00 | HSBC BANK USA NA P O BOX 98724 LAS VEGAS, NV 89193 | Unsecured | | \$251.06 | \$0.00 | \$251.06 |
| 3 610 7100-00 | CASSITY JONES LP 306 PINE TREE RD LONGVIEW, TX 75604 | Unsecured | | \$967.39 | \$0.00 | \$967.39 |
| 5 610 7100-00 | American Express Travel Related Services Co. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 | Unsecured | | \$4,979.31 | \$0.00 | \$4,979.31 |
| 9U 610 7100-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Unsecured | | \$261.41 | \$0.00 | \$261.41 |
| 10U 610 7100-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Unsecured | | \$261.41 | \$0.00 | \$261.41 |
| 13 -2 610 7100-00 | CITY NATIONAL BANK OF KILGORE C/O GLENN D PHILLIPS 1003 STONE RD | Unsecured | | \$54,757.43 | \$0.00 | \$54,757.43 |

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60328 Page 2
 Debtor Name: WILSON, HAROLD W., JR. Date: March 18, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|-------------------------|---|-------------|-------|----------------|--------------|---------------|
| | KILGORE, TX 75662 | | | | | |
| 14 -2 610 7100-00 | CITY NATIONAL BANK OF KILGORE C/O GLENN D PHILLIPS 1003 STONE RD KILGORE, TX 75662 | Unsecured | | \$343,015.27 | \$0.00 | \$343,015.27 |
| 18 610 7100-00 | CAPITAL ONE, N.A., FORMERLY KNOWN AS HIBERNIA NATIONAL BANK,BANK LEGAL DEPARTMENT,201 ST. CHARLES AVE., 26TH FL NEW ORLEANS, LA 70170 | Unsecured | | \$7,466.15 | \$0.00 | \$7,466.15 |
| 19 610 7100-00 | CCS ENERGY SERVICES, INC. C/O BRANDON K. BLACK 8555 UNITED PLAZA BLVD., 5TH FLOOR BATON ROUGE, LA 70809 | Unsecured | | \$508,083.99 | \$0.00 | \$508,083.99 |
| 20 610 7100-00 | REDFISH RENTAL, INC. C/O JOHNSON DELUCA KENNEDY & KURISKY, PC 1221 LAMAR, SUITE 1000 HOUSTON, TX 77010 | Unsecured | | \$27,995.91 | \$0.00 | \$27,995.91 |
| 21 610 7100-00 | FERRELLGAS ONE LIBERTY PLAZA MAIL DROP #40 LIBERTY, MO 64068 | Unsecured | | \$400.38 | \$0.00 | \$400.38 |
| 23 610 7100-00 | HOMESTEAD PLUS INC ATTN: TIM MOORE 302 PINE TREE RD LONGVIEW, TX 75604 | Unsecured | | \$3,687.72 | \$0.00 | \$3,687.72 |
| 24 610 7100-00 | EEEQUINE MEDICAL ASSOCIATES 8720 HWY 377 SOUTH PILOT POINT, TX 76258 | Unsecured | | \$174.00 | \$0.00 | \$174.00 |
| 25 610 7100-00 | CNH CAPITAL DEPT CH 10460 PALATINE, IL 60055-0460 | Unsecured | | \$1,780.21 | \$0.00 | \$1,780.21 |
| 26 610 7100-00 | FORD MOTOR CREDIT COMPANY LLC P.O. BOX 537901 LIVONIA, MI 48153-9905 | Unsecured | | \$26,626.90 | \$0.00 | \$26,626.90 |
| 27 610 7100-00 | IRELAND, CARROLL & KELLEY, P.C. 6101 S. BROADWAY, SUITE 500 TYLER, TX 75703 | Unsecured | | \$46,586.82 | \$0.00 | \$46,586.82 |

EXHIBIT C
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Case Number: 07-60328 Page 3
 Debtor Name: WILSON, HAROLD W., JR. Date: March 18, 2010
Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|-------------------------|---|-------------|-------|----------------|--------------|---------------|
| 4 100 4110-00 | FORD MOTOR CREDIT COMPANY LLC P O BOX 537901 LIVONIA, MI 48153-7901 | Secured | | \$56,000.80 | \$0.00 | \$56,000.80 |
| 6 100 4210-00 | TEXAS BANK & TRUST PO BOX 3188 LONGVIEW, TX 75606 | Secured | | \$16,337.01 | \$0.00 | \$16,337.01 |
| 7 100 4210-00 | TEXAS BANK & TRUST PO BOX 3188 LONGVIEW, TX 75606 | Secured | | \$48,469.32 | \$0.00 | \$48,469.32 |
| 8 100 4110-00 | AMC MTG. SRVCES SERVICER FOR TOWN & CNTRY CORP. ATTN: LOURDES BARRAGAN P.O. BOX 5926 CAROL STREAM, IL 90197-5926 | Secured | | \$533,887.18 | \$0.00 | \$533,887.18 |
| 9S 100 4110-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Secured | | \$64,021.35 | \$0.00 | \$64,021.35 |
| 10S 100 4110-00 | INTERNAL REVENUE SERVICE 909 ESE LOOP 323 STOP 5107 TYL TYLER, TX 75701 | Secured | | \$64,021.35 | \$0.00 | \$64,021.35 |
| 11 100 4110-00 | POWER FUNDING, LTD. C/O SCOTT RITCHESON 821 ESE LOOP 323, SUITE 530 TYLER, TX 75701 | Secured | | \$274,840.31 | \$0.00 | \$274,840.31 |
| 12 100 4110-00 | CITY NATIONAL BANK OF KILGORE C/O GLENN D PHILLIPS 1003 STONE RD KILGORE, TX 75662 | Secured | | \$0.00 | \$0.00 | \$0.00 |
| 12 -2 100 4110-00 | CITY NATIONAL BANK OF KILGORE C/O GLENN D PHILLIPS 1003 STONE RD KILGORE, TX 75662 | Secured | | \$184,680.57 | \$0.00 | \$184,680.57 |
| 15 100 4110-00 | PANOLA NATIONAL BANK C/O JON K ALEXANDER P O BOX 7339 TYLER, TX 75711 | Secured | | \$26,998.33 | \$0.00 | \$26,998.33 |
| 16 100 4110-00 | PANOLA COUNTY C/O ANDREW DYLAN WOOD RAY, WOOD & BONILLA, P O BOX 165001 | Secured | | \$4,428.87 | \$0.00 | \$4,428.87 |

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60328 Page 4 Date: March 18, 2010
Debtor Name: WILSON, HAROLD W., JR. Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|----------------------|---|-------------|-------|----------------|--------------|----------------|
| | AUSTIN, TX 78716 | | | | | |
| 17 100 4110-00 | AAA TRUCK PARTS 13331 C F HAWN FREEWAY DALLAS, TX 75253 | Secured | | \$4,585.83 | \$0.00 | \$4,585.83 |
| Case Totals: | | | | \$2,353,078.73 | \$0.00 | \$2,353,078.73 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60328

Case Name: WILSON, HAROLD W., JR.

WILSON, EVA ZANN

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: U S Trustee</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: Jason Searcy</u> | \$ _____ | \$ _____ |
| <u>Accountant for:</u> | \$ _____ | \$ _____ |
| <u>Appraiser for:</u> | \$ _____ | \$ _____ |
| <u>Other: Jason Searcy</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> |
|---------------------|-------------------------|------------------------------|-------------------------|
| | <i>INTERNAL REVENUE</i> | | |
| <u>9P</u> | <u>SERVICE</u> | \$ _____ | \$ _____ |
| | <i>INTERNAL REVENUE</i> | | |
| <u>10P</u> | <u>SERVICE</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>HSBC BANK USA NA</u> | \$ _____ | \$ _____ |

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|--------------------------------|------------------------------|-------------------------|
| <u>2</u> | <u>HSBC BANK USA NA</u> | <u>\$</u> | <u>\$</u> |
| <u>3</u> | <u>CASSITY JONES LP</u> | <u>\$</u> | <u>\$</u> |
| | <i>American Express Travel</i> | | |
| <u>5</u> | <u>Related</u> | <u>\$</u> | <u>\$</u> |
| | <i>INTERNAL REVENUE</i> | | |
| <u>9U</u> | <u>SERVICE</u> | <u>\$</u> | <u>\$</u> |
| | <i>INTERNAL REVENUE</i> | | |
| <u>10U</u> | <u>SERVICE</u> | <u>\$</u> | <u>\$</u> |
| | <i>CITY NATIONAL BANK OF</i> | | |
| <u>13 -2</u> | <u>KILGORE</u> | <u>\$</u> | <u>\$</u> |
| | <i>CITY NATIONAL BANK OF</i> | | |
| <u>14 -2</u> | <u>KILGORE</u> | <u>\$</u> | <u>\$</u> |
| | <i>CAPITAL ONE, N.A.,</i> | | |
| <u>18</u> | <u>FORMERLY KNOWN AS</u> | <u>\$</u> | <u>\$</u> |
| | <i>CCS ENERGY SERVICES,</i> | | |
| <u>19</u> | <u>INC.</u> | <u>\$</u> | <u>\$</u> |
| <u>20</u> | <u>REDFISH RENTAL, INC.</u> | <u>\$</u> | <u>\$</u> |
| <u>21</u> | <u>FERRELLGAS</u> | <u>\$</u> | <u>\$</u> |
| <u>23</u> | <u>HOMESTEAD PLUS INC</u> | <u>\$</u> | <u>\$</u> |
| | <i>EEEQUINE MEDICAL</i> | | |
| <u>24</u> | <u>ASSOCIATES</u> | <u>\$</u> | <u>\$</u> |
| <u>25</u> | <u>CNH CAPITAL</u> | <u>\$</u> | <u>\$</u> |
| | <i>FORD MOTOR CREDIT</i> | | |
| <u>26</u> | <u>COMPANY LLC</u> | <u>\$</u> | <u>\$</u> |
| | <i>IRELAND, CARROLL &</i> | | |
| <u>27</u> | <u>KELLEY, P.C.</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 \$ _____.