



The remaining funds are available for distribution.

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

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims 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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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/Michelle H. Chow, 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.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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

Case No: 08-40262 BTR Judge: BRENDA T. RHOADES  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/08/09 (c)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 11/23/09

For Period Ending: 01/26/12

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. UNIMPROVED LAND "Approximately 943.50 acres of land located at Northeast corner of Lebanon Road and FM 423 in the City of Frisco, Denton County, TX (Value is based on list price of proeprty. Prospective appraised value of property as of 2/17/07 is \$162,060,000.00." Original schedules show lien of \$61,089,338.51. Creditor filed motion for relief from stay. Order granted before conversion to chapter 7.	115,000,000.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS DIP Bank Account at JP Morgan Chase Abandoned; see asset #6 for remaining asset/bank account for Debtor.	1,076.42	0.00	DA	0.00	FA
3. SECURITY DEPOSITS Development agreement escrow of \$325,381 and sanitary sewer escrow of \$103,565. This amount listed on chapter 11 schedules but no longer part of estate at the time of the chapter 7 conversion.	428,946.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS 24 Bronze equestrian statues located at Jon Minayrd Fine Arts, 4529 Samuell Blvd., Dallas TX 75228 Lien in excess of value and lift stay during Chapter 11.	480,000.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS (u) Bank balance amount held by Chapter 11 Debtor attorney turned over when converted to Chapter 7.	0.00	0.00		123,720.81	FA
6. RETURN OF IRS TRANSCRIPT CHECK (TRUSTEE) (u) This line item required to balance Forms 1 and 2. Trustee sent check to IRS for copy of transcript; IRS returned the check (and did not provide transcript at this time). Check deposited to estate, trustee requests reimbursement in her fee application, and excludes this amount from the	0.00	57.00		57.00	FA

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

Case No: 08-40262 BTR Judge: BRENDA T. RHOADES  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/08/09 (c)  
341(a) Meeting Date: 06/26/09  
Claims Bar Date: 11/23/09

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
trustee compensable base. INT. Post-Petition Interest Deposits (u)	Unknown	N/A		116.40	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$115,910,022.42	\$57.00		\$123,894.21	\$0.00
					(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:

As of date TFR submitted to UST: 01/26/2012: The one asset administered in this case was the remaining account held by the Debtor's attorney upon conversion from Chapter 11 to Chapter 7. The operations of the corporate debtor was land development. The main lender lifted stay of that property during the Chapter 11, thus there were no operations left and the case converted to Chapter 7. No other assets remained at the time of the conversion. Trustee had many discussions with accountant and IRS to determine tax issues. Many claims objections filed; orders granted. Chapter 11 administratives fees: UST Fees only remain after conversion to Chapter 7.

Attorney for Trustee: Mark Ian Agee  
Accountant for Trustee: Sheldon Levy

Initial Projected Date of Final Report (TFR): 06/30/12      Current Projected Date of Final Report (TFR): 06/30/12

/s/ Michelle H. Chow, Trustee

Date: 01/26/12

MICHELLE H. CHOW, TRUSTEE

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-40262 -BTR  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7934 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8959  
For Period Ending: 01/26/12

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
05/22/09	5	Wright Ginsberg Brusilow PC 14755 Preston Rd. Ste. 600 Dallas TX 75254	Remaining financial account	1229-000	123,720.81		123,720.81
05/29/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.84		123,721.65
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.09		123,726.74
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,731.99
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,737.24
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.09		123,742.33
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,747.58
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.10		123,752.68
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.26		123,757.94
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,763.19
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.75		123,767.94
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.26		123,773.20
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.09		123,778.29
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,783.54
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.10		123,788.64
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,793.89
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.27		123,799.16
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.09		123,804.25
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.25		123,809.50
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.10		123,814.60
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.26		123,819.86
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	5.26		123,825.12
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.95		123,826.07
03/29/11	6	United States Treasury	Return of transcript check from IRS Return of Trustee's check from IRS for transcript. This amount deposited to estate bank account,	1290-000	57.00		123,883.07

Page Subtotals 123,883.07 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-40262 -BTR  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7934 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8959  
For Period Ending: 01/26/12

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 (\$)
			reflected in Form 1, and requested as reimbursement expense by Trustee, and excluded from trustee compensable base calculation.				
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.05		123,884.12
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.01		123,885.13
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		123,886.19
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.02		123,887.21
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.04		123,888.25
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.06		123,889.31
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.02		123,890.33
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.05		123,891.38
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		157.83	123,733.55
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.02		123,734.57
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		152.55	123,582.02
12/21/11	000101	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 12/20/11 Trustee accountant fees and expenses	3410-000		1,140.00	122,442.02
12/21/11	000102	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 12/20/11 Trustee accountant fees and expenses	3420-000		42.88	122,399.14
12/28/11	000103	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/27/11 Trustee attorney fees and expenses	3110-000		11,535.50	110,863.64
12/28/11	000104	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/27/11 Trustee attorney fees and expenses	3120-000		441.63	110,422.01
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.05		110,423.06
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		152.36	110,270.70
01/26/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.76		110,271.46

Page Subtotals 11.14 13,622.75

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40262 -BTR  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7934 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*8959  
For Period Ending: 01/26/12

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 (\$)
01/26/12		Transfer to Acct #*****8943	Final Posting Transfer	9999-000		110,271.46	0.00

COLUMN TOTALS	123,894.21	123,894.21	0.00
Less: Bank Transfers/CD's	0.00	110,271.46	
Subtotal	123,894.21	13,622.75	
Less: Payments to Debtors		0.00	
Net	123,894.21	13,622.75	

Page Subtotals 0.00 110,271.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40262 -BTR  
Case Name: Crosswinds At Lone Star Ranch 1000,

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*8943 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*8959  
For Period Ending: 01/26/12

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 (\$)
01/26/12		Transfer from Acct #*****7934	BALANCE FORWARD Transfer In From MMA Account	9999-000	110,271.46		0.00 110,271.46

COLUMN TOTALS	110,271.46	0.00	110,271.46
Less: Bank Transfers/CD's	110,271.46	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****7934	123,894.21	13,622.75	0.00
BofA - Checking Account - *****8943	0.00	0.00	110,271.46
	-----	-----	-----
	123,894.21	13,622.75	110,271.46
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 01/26/12  
MICHELLE H. CHOW, TRUSTEE

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 08-40262 Claim Number Sequence  
 Debtor Name: Crosswinds At Lone Star Ranch 1000,  
 Claims Bar Date: 11/23/09

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		\$11,535.50	\$11,535.50	\$0.00
			4429737934	12/28/11 103	11,535.50	
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$1,140.00	\$1,140.00	\$0.00
			4429737934	12/21/11 101	1,140.00	
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		\$441.63	\$441.63	\$0.00
			4429737934	12/28/11 104	441.63	
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$42.88	\$42.88	\$0.00
			4429737934	12/21/11 102	42.88	
000001 050 4220-00	Roger Davis Construction Service P. O. Box 944 Azle, TX 76098	Secured Order 09/12/11 #298 disallow in entirety		\$47,259.48	\$0.00	\$47,259.48
000002 070 7100-00	The Broussard Group, Inc. dba TBG Partners c/o Lynn Hamilton Butler Brown McCaroll LLP 111 Congress Avenue #1400 Austin, TX 78701	Unsecured Amended claim allowed in full as unsecured. See also dockets 299, 325, 330 for motion/order to reconsider.		\$388,051.78	\$0.00	\$388,051.78
000003 070 7100-00	Nortex Modular Space 555 Jubilee Lane Lewisville, TX 75056	Unsecured Order 09/12/11 #300 allowe in full as unsecured claim		\$2,274.48	\$0.00	\$2,274.48
000004 050 4800-00	County of Denton c/o Michael Reed PO Box 1269 Round Rock, TX 78680	Secured Order 09/12/11 #301 disallow in entirety		\$2,282.51	\$0.00	\$2,282.51
000005 070 7100-00	Clear Channel Outdoor Attn: Rosie Meeks 20880 Stone Oak Pkwy San Antonio, TX 78258	Unsecured		\$82,700.00	\$0.00	\$82,700.00
000006 050 4800-00	Frisco ISD Gay, McCall, Isaacks, et al 777 E. 15h St. Plano, TX 75074	Secured Order 09/12/11 #302 disallow in entirety		\$2,682.86	\$0.00	\$2,682.86
000007 070 7100-00	J. L. Myers Company Todd Watson P O Box 1659 Terrell, TX 75160	Unsecured Amended claim 09/29/11 allow as unsecured See also 285, and 326 withdrawal of objection		\$283,393.50	\$0.00	\$283,393.50

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40262 Claim Number Sequence  
 Debtor Name: Crosswinds At Lone Star Ranch 1000,  
 Claims Bar Date: 11/23/09

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008A 070 7100-00	Wild H Cattle Co. c/o Donald R. Rector Glast, Phillips & Murray, PC 13355 Noel Road Suite 2200 Dallas, Tx 75240	Unsecured	Order 09/12/11 #303	\$16,171.82	\$0.00	\$16,171.82
000008B 040 5500-00	Wild H Cattle Co. c/o Donald R. Rector Glast, Phillips & Murray, PC 13355 Noel Road Suite 2200 Dallas, Tx 75240	Priority	Order 09/12/12 #303 allow unsecured portion disallow any admin claim via POC	\$21,633.13	\$0.00	\$21,633.13
000009 070 7100-00	Joe Cotter 7102 Claren Court Dallas, TX 75252	Unsecured	filed as unsecured. ok.	\$1,569.96	\$0.00	\$1,569.96
000010 070 7100-00	Trinity CW Development, LLC Attn: Joe Cotter 7102 Claren Court Dallas, TX 75252	Unsecured		\$120,000.00	\$0.00	\$120,000.00
000011 050 4220-00	L.H. Lacy Company, Ltd. P.O. Box 541297 Dallas, Texas 75354-1297	Secured	Order 09/12/11 #304 disallow in entirety	\$1,016,205.40	\$0.00	\$1,016,205.40
000012A 070 7100-00	BBCWO Developers, LLC c/o Molly Mitchell Akin & Almanza 2301 S. Capital of Texas Hwy., Bldg. H Austin, Texas 78746	Unsecured	Order 09/12/11 #305 disallow in entirety	\$107,180.08	\$0.00	\$107,180.08
000012B 050 4220-00	BBCWO Developers, LLC c/o Molly Mitchell Akin & Almanza 2301 S. Capital of Texas Hwy., Bldg. H Austin, Texas 78746	Secured	Order 09/12/11 #305 disallow in entirety	\$50,000.00	\$0.00	\$50,000.00
000013 050 4220-00	Jowell Corporation 2591 N. E. 28th St. Fort Worth, TX 76111	Secured	Order 09/12/11 #306 disallow in entirety	\$160,441.14	\$0.00	\$160,441.14
000014 070 7100-00	Residential Funding Company, LLC c/o Jeffrey E. Spiers Andrews Kurth LLP 600 Travis Street, Suite 4200 Houston, TX 77002	Unsecured	filed unsecured	\$18,506,354.26	\$0.00	\$18,506,354.26
000015 050 4110-00	PCR Land Company LLC c/o Charles Gibbs Akin Gump 1700 Pacific Avenue, Suite 4100 Dallas, TX 75201	Secured	Order 09/12/11 #307 disallow in entirety	\$66,620,000.00	\$0.00	\$66,620,000.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 08-40262 Claim Number Sequence  
 Debtor Name: Crosswinds At Lone Star Ranch 1000,  
 Claims Bar Date: 11/23/09

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016 070 7100-00	Irri*Tech of Texas, LLC c/o Jason R. Kennedy, Esq. Thomas Feldman & Wilshusen 9400 N Central Expressway, Suite 900 Dallas, Texas 75231	Unsecured	filed as unsecured. ok.	\$82,702.24	\$0.00	\$82,702.24
000017A 070 7100-00	Huitt-Zollars, Inc. % William A. Smith 10440 N Central Expy Suite 1295 Dallas, TX 75231	Unsecured	filed as unsecured. ok.	\$155,872.54	\$0.00	\$155,872.54
000017B 050 4220-00	Huitt-Zollars, Inc. % William A. Smith 10440 N Central Expy Suite 1295 Dallas, TX 75231	Secured	Order 09/12/11 #308 secured portion disallowed.	\$508,167.10	\$0.00	\$508,167.10
000018 070 7100-00	CBS Outdoor Inc. Claudio E. Iannitelli Cheifetz Iannitelli Marcoline, P.C. 1850 North Central Ave., 19th Floor Phoenix, AZ 85004	Unsecured	filed as unsecured. ok. various invoices. not duplcted in 27, 28, 29 contract #315861 and 315869	\$233,585.49	\$0.00	\$233,585.49
000019 070 7100-00	M DESIGNS c/o John D. Fraser Shields, Britton & Fraser, PC 5401 Village Creek Drive Plano, TX 75093	Unsecured	filed as unsecured. ok.	\$6,350.00	\$0.00	\$6,350.00
000021 070 7100-00	Higier Allen & Lautin, P.C. 5057 Keller Springs Rd., Ste. 600 Addison, Texas 75001-6231	Unsecured	amended claim on 12/15/11 attorneys fees - unsecured marked	\$25,688.53	\$0.00	\$25,688.53
000022 070 7100-00	Anderson, Hanson & Blanton 15851 N. Dallas Parkway Suite 530 Addison, TX 75001-6004	Unsecured	filed as unsecured. ok.	\$34,812.62	\$0.00	\$34,812.62
000023 050 4210-00	City of Frisco c/o Laurie A. Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Secured	Order 09/12/11 #309 disallow in entirety	\$1,698.35	\$0.00	\$1,698.35
000024 070 7100-00	AICCO, Inc. Imperial A. I. Credit Companies, Inc. 101 Hudson Street, 34th Floor Jersey City, New Jersey 07302	Unsecured	filed as unsecured.ok.	\$219.89	\$0.00	\$219.89
000025 070 7100-00	Herschel Forester & Company 4445 Alpha Road, Ste 116 Dallas, TX 75244-4507	Unsecured	filed as unsecured. ok.	\$35,133.60	\$0.00	\$35,133.60

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 08-40262 Claim Number Sequence  
 Debtor Name: Crosswinds At Lone Star Ranch 1000,  
 Claims Bar Date: 11/23/09

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000026 050 4220-00	SCMC, LP c/o Gerald P. Urbach, Esq. Hiersche, Hayward, Drakeley & Urbach, P. 15303 Dallas Parkway, Suite 700 Addison, TX 75001	Secured	Order 09/12/11 #310 disallow in entirety	\$0.00	\$0.00	\$0.00
000027 070 7100-00	CBS Outdoor Inc. Claudio E. Iannitelli Cheifetz Iannitelli Marcoline, P.C. 1850 North Central Ave., 19th Floor Phoenix, AZ 85004	Unsecured	filed as unsecured. invoices 09/01/06 thru 06/01/07 contract #0288185	\$28,466.68	\$0.00	\$28,466.68
000028 070 7100-00	CBS Outdoor Inc. Claudio E. Iannitelli Cheifetz Iannitelli Marcoline, P.C. 1850 North Central Ave., 19th Floor Phoenix, AZ 85004	Unsecured	filed as unsecured. ok. invoices 09/01/07 thru 10/01/07 contract #0348420	\$11,956.80	\$0.00	\$11,956.80
000029 070 7100-00	CBS Outdoor Inc. Claudio E. Iannitelli Cheifetz Iannitelli Marcoline, P.C. 1850 North Central Ave., 19th Floor Phoenix, AZ 85004	Unsecured	filed as unsecured. ok. invoices 01/15/07 thru 06/01/07; one from 11/01/06 contracts 299380 288399	\$21,932.38	\$0.00	\$21,932.38
000030 001 2950-00	Office of the U.S. Trustee <B>(ADMINISTRATIVE)</B> 110 N. College, #300 Tyler, TX 75702	Administrative	UST fees.	\$1,300.00	\$0.00	\$1,300.00
000031 070 7100-00	Fugro Consultants, LP P. O. Box 200559 Houston, TX 77216	Unsecured	filed as unsecured. ok. last claim as of 07/22/11 check - all timely filed.	\$180,010.50	\$0.00	\$180,010.50
Case Totals:				\$88,769,257.13	\$13,160.01	\$88,756,097.12

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-40262 BTR  
 Case Name: Crosswinds At Lone Star Ranch 1000,  
 Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$	\$	\$
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$	\$	\$
Fees: Office of the U.S. Trustee <B>(ADMINISTR	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	The Broussard Group, Inc.	\$	\$	\$
000003	Nortex Modular Space	\$	\$	\$
000005	Clear Channel Outdoor	\$	\$	\$
000007	J. L. Myers Company	\$	\$	\$
000008A	Wild H Cattle Co.	\$	\$	\$
000009	Joe Cotter	\$	\$	\$
000010	Trinity CW Development, LLC	\$	\$	\$
000014	Residential Funding Company, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	Irri*Tech of Texas, LLC	\$	\$	\$
000017A	Huitt-Zollars, Inc. % William A. Smith	\$	\$	\$
000018	CBS Outdoor Inc.	\$	\$	\$
000019	M DESIGNS	\$	\$	\$
000021	Higier Allen & Lautin, P.C.	\$	\$	\$
000022	Anderson, Hanson & Blanton	\$	\$	\$
000024	AICCO, Inc.	\$	\$	\$
000025	Herschel Forester & Company	\$	\$	\$
000027	CBS Outdoor Inc.	\$	\$	\$
000028	CBS Outdoor Inc.	\$	\$	\$
000029	CBS Outdoor Inc.	\$	\$	\$
000031	Fugro Consultants, LP	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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:

NONE

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:

NONE