

Linda S. Payne  
Chapter 7 Bankruptcy Trustee  
12770 Coit Road, Suite 541  
Dallas, TX 75251  
972 628 3695  
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
SIMS, STEVEN L. § Case No. 08-42322 BTR  
SIMS, DONNA J. §  
§  
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 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 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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

---

<sup>1</sup>The 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: 08-42322 BTR Judge: Brenda T. Rhoades  
Case Name: SIMS, STEVEN L.  
SIMS, DONNA J.  
For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 08/29/08 (f)  
341(a) Meeting Date: 10/06/08  
Claims Bar Date: 01/28/09

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
1. 2808 Hidden Forest, McKinney, TX Creditor had stay lifted. They contacted us, there was a problem with their title and the property has been turned over to me for liquidation. No secured creditor at this time.	570,000.00	0.00		407,100.00	FA
2. 1612 Pembroke Lane, McKinney	575,000.00	0.00	DA	0.00	FA
3. 3312 Ticonderoga, McKinney MLS Filed	100,000.00	0.00	DA	0.00	FA
4. Cash and checking	4,900.00	0.00	DA	0.00	FA
5. Deposits Rental property deposit - 2,000.00 Electric - 250.00	2,250.00	0.00	DA	0.00	FA
6. Household Goods	13,545.00	0.00	DA	0.00	FA
7. Books, Etc.	3,930.00	0.00	DA	0.00	FA
8. Clothing	150.00	0.00	DA	0.00	FA
9. Jewelry	12,750.00	0.00	DA	0.00	FA
10. Cameras	500.00	0.00	DA	0.00	FA

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

Case No: 08-42322 BTR Judge: Brenda T. Rhoades  
Case Name: SIMS, STEVEN L.  
SIMS, DONNA J.

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 08/29/08 (f)  
341(a) Meeting Date: 10/06/08  
Claims Bar Date: 01/28/09

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
11. Encana 401 K	423.00	0.00	DA	0.00	FA
12. Merrill Lynch IRA (2)	2,800.00	0.00	DA	0.00	FA
13. Interest in corporations Sims Real Estate Group LLC Teas Property Source, Inc. Sims Capital Mgt, LLC	0.00	0.00	DA	0.00	FA
14. 2004 Mercedes	20,500.00	0.00	DA	0.00	FA
15. 2006 Volvo	16,000.00	0.00	DA	0.00	FA
16. Fradulent Conveyance (u) Attorney looked at - not worth pursuing	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		341.80	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,322,748.00	\$0.00	\$407,441.80	\$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:

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42322 -BTR  
 Case Name: SIMS, STEVEN L.  
 SIMS, DONNA J.  
 Taxpayer ID No: \*\*\*\*\*4603  
 For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2161 Money Market Account

Blanket Bond (per case limit):  
 Separate Bond (if applicable): \$ 375,000.00

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 #*****3965	Bank Funds Transfer	9999-000	368,949.23		368,949.23
C 10/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	75.81		369,025.04
C 11/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	78.34		369,103.38
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	78.37		369,181.75
C 01/18/10	000101	PATRIOT BANK C/O KANE RUSSELL COLEMAN & LOGAN PC, DALLAS, TX 75201	Court approved distribution	4110-000		339,503.38	29,678.37
C 01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	44.15		29,722.52
C 02/04/10	000102	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees			13,361.35	16,361.17
			Fees 13,125.00	3210-000			16,361.17
			Expenses 236.35	3220-000			16,361.17
C 02/26/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.42		16,362.59
03/20/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.01		16,363.60
03/20/10		Transfer to Acct #*****3177	Final Posting Transfer	9999-000		16,363.60	0.00

Page Subtotals 369,228.33 369,228.33

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42322 -BTR  
 Case Name: SIMS, STEVEN L.  
 SIMS, DONNA J.  
 Taxpayer ID No: \*\*\*\*\*4603  
 For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2161 Money Market Account

Blanket Bond (per case limit):  
 Separate Bond (if applicable): \$ 375,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
			COLUMN TOTALS		369,228.33	369,228.33	0.00
			Less: Bank Transfers/CD's		368,949.23	16,363.60	
			Subtotal		279.10	352,864.73	
			Less: Payments to Debtors			0.00	
			Net		279.10	352,864.73	

Page Subtotals 0.00 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42322 -BTR  
 Case Name: SIMS, STEVEN L.  
 SIMS, DONNA J.  
 Taxpayer ID No: \*\*\*\*\*4603  
 For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*3177 Checking Account

Blanket Bond (per case limit):  
 Separate Bond (if applicable): \$ 375,000.00

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
03/20/10		Transfer from Acct #*****2161	Transfer In From MMA Account	9999-000	16,363.60		16,363.60

Memo Allocation Receipts:	0.00	COLUMN TOTALS	16,363.60	0.00	16,363.60
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	<u>16,363.60</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 16,363.60 0.00

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

Case No: 08-42322 -BTR  
Case Name: SIMS, STEVEN L.  
SIMS, DONNA J.  
Taxpayer ID No: \*\*\*\*\*4603  
For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*3965 Money Market Account

Blanket Bond (per case limit):  
Separate Bond (if applicable): \$ 375,000.00

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 02/18/09	1	Dan Gates	Option fee on real property DEPOSIT CHECK #3635	1110-000	100.00		100.00
C 05/26/09	1	Hexter-Fair Title Company	Closing on real property DEPOSIT CHECK #20375 Memo Amount: 407,000.00 Sale of real property Memo Amount: ( 12,210.00 ) Realtor Memo Amount: ( 4,325.11 ) Closing costs Memo Amount: ( 20,740.36 ) Property taxes	1110-000 3510-000 2500-000 5800-000	369,724.53		369,824.53
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.00		369,825.53
C 05/29/09	001001	International Sureties 701 Poydras Street, Suite 420 New Orleans, LA 70139	Supplemental Bond Payment	2300-000		938.00	368,887.53
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	16.05		368,903.58
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	15.55		368,919.13
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	15.55		368,934.68
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	14.55		368,949.23

Page Subtotals 369,887.23 938.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42322 -BTR  
 Case Name: SIMS, STEVEN L.  
 SIMS, DONNA J.  
 Taxpayer ID No: \*\*\*\*\*4603  
 For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number / CD #: \*\*\*\*\*3965 Money Market Account

Blanket Bond (per case limit):  
 Separate Bond (if applicable): \$ 375,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 10/01/09		Transfer to Acct #*****2161	Bank Funds Transfer	9999-000		368,949.23	0.00

Memo Allocation Receipts: 407,000.00  
 Memo Allocation Disbursements: 37,275.47  
 Memo Allocation Net: 369,724.53

COLUMN TOTALS 369,887.23 369,887.23 0.00  
 Less: Bank Transfers/CD's 0.00 368,949.23  
 Subtotal 369,887.23 938.00  
 Less: Payments to Debtors 0.00  
 Net 369,887.23 938.00

Page Subtotals 0.00 368,949.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42322 -BTR  
 Case Name: SIMS, STEVEN L.  
 SIMS, DONNA J.  
 Taxpayer ID No: \*\*\*\*\*4603  
 For Period Ending: 03/20/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number / CD #: \*\*\*\*\*3967 Money Market Account

Blanket Bond (per case limit):  
 Separate Bond (if applicable): \$ 375,000.00

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

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

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

Total Allocation Receipts: 407,000.00  
 Total Allocation Disbursements: 37,275.47  
 Total Memo Allocation Net: 369,724.53

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****2161	279.10	352,864.73	0.00
Checking Account - *****3177	0.00	0.00	16,363.60
Money Market Account - *****3965	369,887.23	938.00	0.00
Money Market Account - *****3967	0.00	0.00	0.00
	370,166.33	353,802.73	16,363.60
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42322 Page 1  
 Debtor Name: SIMS, STEVEN L. Date: March 20, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 2300-00	International Sureties 701 Poydras Street, Suite 420 New Orleans, LA 70139	Administrative		\$938.00	\$938.00	\$0.00
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$13,125.00	\$13,125.00	\$0.00
001 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$236.39	\$236.39	\$0.00
14P 570 5800-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Priority		\$5,777.48	\$0.00	\$5,777.48
32 570 5800-00	COLLIN COUNTY TAX OFFICE % GAY MCCALL ISAACKS 777 EAST 15TH STREET PLANO, TX 75074	Priority		\$0.00	\$0.00	\$0.00
1 610 7100-00	UNITED COMMUNITY BANK, N.A. C/O PATRICK J. SCHURR 2601 NETWORK BLVD. SUITE 102 FRISCO, TX 75034	Unsecured		\$371,717.06	\$0.00	\$371,717.06
2 610 7100-00	GREATER DALLAS FLOORS 17826 DAVENPORT RD., SUITE A DALLAS, TX 75252	Unsecured		\$17,805.01	\$0.00	\$17,805.01
3 610 7100-00	WELLS FARGO BANK, N.A. C/O WELLS FARGO CARD SERVICES RECOVERY DEPARTMENT,P.O. BOX 9210 DES MOINES, IA 50306	Unsecured		\$18,204.36	\$0.00	\$18,204.36
4 610 7100-00	JOHN LIVELY & ASSOCIATES C/O JOHN LIVELY 5938 W. PARKER RD., SUITE 300 PLANO, TX 75093	Unsecured		\$12,133.12	\$0.00	\$12,133.12
5 610 7100-00	PYOD LLC (Citibank) P.O. Box 10587 GREENVILLE, SC 29603-0587	Unsecured		\$10,019.68	\$0.00	\$10,019.68
6 610 7100-00	PYOD LLC PYOD LLC - (Citibank) P.O. Box 10587 GREENVILLE, SC 29603-0587	Unsecured		\$1,061.93	\$0.00	\$1,061.93

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42322 Page 2  
 Debtor Name: SIMS, STEVEN L. Date: March 20, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
7 610 7100-00	PYOD LLC (Citibank) P.O. Box 10587 GREENVILLE, SC 29603-0587	Unsecured		\$561.17	\$0.00	\$561.17
8 610 7100-00	Entrada Iron & Wood 3231 Commander Carrollton, TX 75006	Unsecured		\$43,282.51	\$0.00	\$43,282.51
9 610 7100-00	JBS EXPRESS, INC. 4011 W. UNIVERSITY POB 511 MC KINNEY, TX 75070	Unsecured		\$809.10	\$0.00	\$809.10
10S 070 7100-00	BUDDY MARTIN EROSION CONTROL, LP 11 MCMILLEN ROAD ALLEN, TX 75002	Unsecured		\$400.00	\$0.00	\$400.00
10U 610 7100-00	BUDDY MARTIN EROSION CONTROL, LP 11 MCMILLEN ROAD ALLEN, TX 75002	Unsecured		\$85.00	\$0.00	\$85.00
11 610 7100-00	VILLAGE CREEK OF ELDORADO HOA PO Box 80 MC KINNEY, TX 75070	Unsecured		\$1,275.00	\$0.00	\$1,275.00
12 610 7100-00	A-1 LITTLE JOHN, INC. POB 1045 POTTSBORO, TX 75076	Unsecured		\$677.40	\$0.00	\$677.40
13 610 7100-00	WILSON PLYWOOD & DOOR, INC. C/O RANDALL F. ADAIR, ADAIR MORRIS et al 325 N. ST. PAUL ST., SUITE 4100 DALLAS, TX 75201	Unsecured		\$17,241.78	\$0.00	\$17,241.78
14U 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$1,607.20	\$0.00	\$1,607.20
15 610 7100-00	CITY OF MCKINNEY POB 8000 MC KINNEY, TX 75070-8000	Unsecured		\$52.03	\$0.00	\$52.03
16 070 7100-00	SUNBELT BRICK, INC. 706 I-45 SOUTH ENNIS, TX 75119-6111	Unsecured		\$10,036.92	\$0.00	\$10,036.92
18 610 7100-00	ROCK MATERIALS THE LAW OFFICE OF RONALD E. HOLUB, PC 700 N. PEARL ST., L.B. 314, SUITE 1650 DALLAS, TX 75201	Unsecured		\$12,050.62	\$0.00	\$12,050.62

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42322 Page 3  
 Debtor Name: SIMS, STEVEN L. Date: March 20, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
19S 070 7100-00	GARLAND INSULATING, LTD. POB 550368 DALLAS, TX 75355	Unsecured		\$3,300.00	\$0.00	\$3,300.00
19U 610 7100-00	GARLAND INSULATING, LTD. POB 550368 DALLAS, TX 75355	Unsecured		\$150.00	\$0.00	\$150.00
20 610 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO BOX 248809 OKLAHOMA CITY, OK 73124-8809	Unsecured		\$10,535.16	\$0.00	\$10,535.16
21 610 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO BOX 248809 OKLAHOMA CITY, OK 73124-8809	Unsecured		\$5,296.42	\$0.00	\$5,296.42
22 610 7100-00	CITY BANK C/O MULLIN HOARD & BROWN, LLP PO BOX 2585 LUBBOCK, TX 79408	Unsecured		\$215,657.06	\$0.00	\$215,657.06
23U 610 7100-00	PATRIOT BANK C/O KANE RUSSELL COLEMAN & LOGAN PC, DALLAS, TX 75201	Unsecured		\$51,738.57	\$0.00	\$51,738.57
24 610 7100-00	DOUGLAS CUSTOM CABINETS POB 853 GREENVILLE, TX 75403	Unsecured		\$10,272.00	\$0.00	\$10,272.00
25 610 7100-00	DOUGLAS CUSTOM CABINETS POB 853 GREENVILLE, TX 75403	Unsecured		\$7,000.00	\$0.00	\$7,000.00
26 610 7100-00	DOUGLAS CUSTOM CABINETS POB 853 GREENVILLE, TX 75403	Unsecured		\$1,175.00	\$0.00	\$1,175.00
27 620 7200-00	EAGLE CLEANUP, INC. 1770 MILLARD, SUITE A PLANO, TX 75074	Unsecured		\$1,833.75	\$0.00	\$1,833.75
28 620 7200-00	JOSE MANUEL URIBE 4026 WILTSHIRE DR. GARLAND, TX 75043	Unsecured		\$4,625.00	\$0.00	\$4,625.00
23S 100 4110-00	PATRIOT BANK C/O KANE RUSSELL COLEMAN & LOGAN PC,	Secured		\$525,000.00	\$339,503.38	\$185,496.62

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42322 Page 4 Date: March 20, 2010  
 Debtor Name: SIMS, STEVEN L. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	DALLAS, TX 75201					
29 100 4110-00	BIG D LUMBER COMPANY C/O LETICIA MARTINEZ EVANS 728 N. FIELDER RD. ARLINGTON, TX	Secured		\$0.00	\$0.00	\$0.00
30 100 4110-00	BIG D LUMBER COMPANY C/O LETICIA MARTINEZ EVANS 728 N. FIELDER RD. ARLINGTON, TX	Secured		\$0.00	\$0.00	\$0.00
31 100 4110-00	BIG D LUMBER COMPANY C/O LETICIA MARTINEZ EVANS 728 N. FIELDER RD. ARLINGTON, TX	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,375,679.72	\$353,802.77	\$1,021,876.95

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-42322 BTR  
 Case Name: SIMS, STEVEN L.  
                   SIMS, DONNA J.  
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

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

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

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

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

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

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

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>INTERNAL REVENUE</i>		
<u>14P</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>
	<i>UNITED COMMUNITY</i>		
<u>1</u>	<u>BANK, N.A.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>GREATER DALLAS</i>		
<u>2</u>	<u>FLOORS</u>	<u>\$</u>	<u>\$</u>
<u>3</u>	<u>WELLS FARGO BANK, N.A.</u>	<u>\$</u>	<u>\$</u>
	<i>JOHN LIVELY &amp;</i>		
<u>4</u>	<u>ASSOCIATES</u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>PYOD LLC (Citibank)</u>	<u>\$</u>	<u>\$</u>
	<i>PYOD LLC PYOD LLC -</i>		
<u>6</u>	<u>(Citibank)</u>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>PYOD LLC (Citibank)</u>	<u>\$</u>	<u>\$</u>
<u>8</u>	<u>Entrada Iron &amp; Wood</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>JBS EXPRESS, INC.</u>	<u>\$</u>	<u>\$</u>
	<i>BUDDY MARTIN EROSION</i>		
<u>10S</u>	<u>CONTROL, LP</u>	<u>\$</u>	<u>\$</u>
	<i>BUDDY MARTIN EROSION</i>		
<u>10U</u>	<u>CONTROL, LP</u>	<u>\$</u>	<u>\$</u>
	<i>VILLAGE CREEK OF</i>		
<u>11</u>	<u>ELDORADO HOA</u>	<u>\$</u>	<u>\$</u>
<u>12</u>	<u>A-1 LITTLE JOHN, INC.</u>	<u>\$</u>	<u>\$</u>
	<i>WILSON PLYWOOD &amp;</i>		
<u>13</u>	<u>DOOR, INC.</u>	<u>\$</u>	<u>\$</u>
	<i>INTERNAL REVENUE</i>		
<u>14U</u>	<u>SERVICE</u>	<u>\$</u>	<u>\$</u>
<u>15</u>	<u>CITY OF MCKINNEY</u>	<u>\$</u>	<u>\$</u>
<u>16</u>	<u>SUNBELT BRICK, INC.</u>	<u>\$</u>	<u>\$</u>
<u>18</u>	<u>ROCK MATERIALS</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>19S</u>	<u>GARLAND INSULATING, LTD.</u>	<u>\$</u>	<u>\$</u>
<u>19U</u>	<u>GARLAND INSULATING, LTD.</u>	<u>\$</u>	<u>\$</u>
<u>20</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
<u>21</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
<u>22</u>	<u>CITY BANK</u>	<u>\$</u>	<u>\$</u>
<u>23U</u>	<u>PATRIOT BANK</u>	<u>\$</u>	<u>\$</u>
<u>24</u>	<u>DOUGLAS CUSTOM CABINETS</u>	<u>\$</u>	<u>\$</u>
<u>25</u>	<u>DOUGLAS CUSTOM CABINETS</u>	<u>\$</u>	<u>\$</u>
<u>26</u>	<u>DOUGLAS CUSTOM CABINETS</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>27</u>	<u>EAGLE CLEANUP, INC.</u>	<u>\$</u>	<u>\$</u>
<u>28</u>	<u>JOSE MANUEL URIBE</u>	<u>\$</u>	<u>\$</u>
<u>_____</u>	<u>_____</u>	<u>\$</u>	<u>\$</u>

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

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

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

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