

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HOMEBANC MORTGAGE CORPORATION § Case No. 07-11079- BLS
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Debtor(s)

**NOTICE OF AMENDED TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to [Fed. R. Bankr. P. 2002\(a\)\(6\)](#) and [2002\(f\)\(8\)](#), please take notice that [George L. Miller](#), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of the Court
824 North Market St.
3rd Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 9:00 AM on 01/06/2026 in Courtroom 6, 1st Floor, United States Courthouse Courthouse, 824 North Market St., Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 11/21/2025

By: /s/ George L. Miller

Trustee

George L. Miller
1628 John F. Kennedy Blvd.
Suite 950
Philadelphia, PA 19103
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HOMEBANC MORTGAGE CORPORATION § Case No. 07-11079- BLS

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Debtor(s)

**SUMMARY OF AMENDED TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$	17,750,114.18
<i>and approved disbursements of:</i>	\$	17,517,724.30
<i>leaving a balance on hand of¹:</i>	\$	232,389.88

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AA1	NOTES	6,925,434.30	0.00	0.00	0.00
JPMC	JPMorgan Chase Bank	4,673,324.00	4,673,324.00	4,673,324.00	0.00
660S	Winmark Capital Corporation	21,624.00	0.00	0.00	0.00
855s	Bristol Lakes Homeowners Association Inc	2,613.52	0.00	0.00	0.00
887	YORK COUNTY TAX COLLECTOR	246.47	0.00	0.00	0.00
894S	US Express Leasing/Tygris Vendor Finance	15,000.00	0.00	0.00	0.00
913	CLAY COUNTY TAX COLLECTOR	206.03	0.00	0.00	0.00

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.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
920	WALTON COUNTY TAX COMMISSIONER	167.02	0.00	0.00	0.00
944S	WINMARK CAPITAL CORPORATION WINMARK CAPITAL CORPORATION ATTN: GEORGE H. SINGER C/O LINDQUIST & VENNUM PLLP	0.00	0.00	0.00	0.00
950S	Fifth Third Bank Robert H. Pryor, Esq. McGuirewoods LLP	330,000.00	0.00	0.00	0.00
1024	PALM BEACH COUNTY TAX COLLECTOR	213.95	0.00	0.00	0.00
1025	PALM BEACH COUNTY TAX COLLECTOR	181.46	0.00	0.00	0.00
1026	TAX COLLECTOR PALM BEACH COUNTY	237.43	0.00	0.00	0.00
1027	TAX COLLECTOR PALM BEACH COUNTY	114.85	0.00	0.00	0.00
1028	TAX COLLECTOR PALM BEACH COUNTY	24.24	0.00	0.00	0.00
1029	TAX COLLECTOR PALM BEACH COUNTY	714.10	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1030	TAX COLLECTOR PALM BEACH COUNTY	21,183.98	0.00	0.00	0.00
1031	TAX COLLECTOR PALM BEACH COUNTY	138.15	0.00	0.00	0.00
1033	HILLSBOROUGH COUNTY TAX COLLECTOR	286.32	0.00	0.00	0.00
1034	HILLSBOROUGH COUNTY TAX COLLECTOR	308.28	0.00	0.00	0.00
1035	HILLSBOROUGH COUNTY TAX COLLECTOR	55.45	0.00	0.00	0.00
1036	HILLSBOROUGH COUNTY TAX COLLECTOR	225.46	0.00	0.00	0.00
1037	ORANGE COUNTY TAX COLLECTOR	50.35	0.00	0.00	0.00
1038	ORANGE COUNTY TAX COLLECTOR	86.57	0.00	0.00	0.00
1039	ORANGE COUNTY TAX COLLECTOR	223.63	0.00	0.00	0.00
1040	ORANGE COUNTY TAX COLLECTOR	187.02	0.00	0.00	0.00
1041	ORANGE COUNTY TAX COLLECTOR	455.19	0.00	0.00	0.00
1042	ORANGE COUNTY TAX COLLECTOR	10,360.93	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1043	SARASOTA COUNTY TAX COLLECTOR	4,011.57	0.00	0.00	0.00
1044	Marion County Tax Collector	11,042.94	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 232,389.88

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 - George L. Miller	555,753.43	548,781.73	6,971.70
Trustee, Expenses - George L. Miller	5,636.14	5,562.39	73.75
Accountant for Trustee, Fees - Miller Coffey Tate LLP	1,998,077.50	1,998,077.50	0.00
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	15,066.18	15,066.18	0.00
Charges, U.S. Bankruptcy Court	97,000.00	97,000.00	0.00
Fees, United States Trustee	4,875.00	4,875.00	0.00
Bond Payments - International Sureties LTD	14,438.91	14,438.91	0.00
Costs to Secure/Maintain Property - Banks Insurance Group	1,018.68	1,018.68	0.00
Other State or Local Taxes (post-petition) - STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION	4,000.00	4,000.00	0.00
Other Chapter 7 Administrative Expenses - YANCY JACK LOCKIE	3,000.00	3,000.00	0.00
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	624,155.50	624,155.50	0.00
Attorney for Trustee Fees (Other Firm) - EDWARDS ANGELL PALMER & DODGE LLP	1,821,103.17	1,821,103.17	0.00
Attorney for Trustee Fees (Other Firm) - Flaster/Greenberg P. C.	657,238.07	657,238.07	0.00
Attorney for Trustee Fees (Other Firm) - Kaufman Coren and Ress P. C.	1,332,368.68	1,332,368.68	0.00
Attorney for Trustee Fees (Other Firm) - Sigmon Law Firm, P.A.	5,000.00	5,000.00	0.00
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	40,436.01	40,436.01	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses (Other Firm) - EDWARDS ANGELL PALMER & DODGE LLP	50,815.78	50,815.78	0.00
Attorney for Trustee Expenses (Other Firm) - Flaster/Greenberg P. C.	43,324.93	43,324.93	0.00
Attorney for Trustee Expenses (Other Firm) - Kaufman Coren and Ress P. C.	1,029,146.80	1,029,146.80	0.00
Attorney for Trustee Expenses (Other Firm) - Boston Portfolio Advisors Inc.	253,620.63	253,620.63	0.00
Attorney for Trustee Expenses (Other Firm) - Tate & Tate	9,589.95	9,589.95	0.00
Attorney for Trustee Expenses (Other Firm) - DeRosa Research and Trading Inc.	263,489.93	263,489.93	0.00
Realtor for Trustee Fees - K. Burton and Associates	10,787.07	10,787.07	0.00
Realtor for Trustee Fees - Anchor Florida Realty	7,350.00	7,350.00	0.00
Realtor for Trustee Fees - Beacon Real Estate and Associates	1,950.00	1,950.00	0.00
Arbitrator/Mediator for Trustee Fees - Spillman Thomas & Battle PLLC	724.50	724.50	0.00
Arbitrator/Mediator for Trustee Expenses - Spillman Thomas & Battle PLLC	25.55	25.55	0.00
Other Professional's Fees - APTO SOLUTIONS INC	7,917.34	7,917.34	0.00
Other Professional's Fees - C&W Consultants	25,726.01	25,726.01	0.00
Other Professional's Expenses - APTO SOLUTIONS INC	7,200.00	7,200.00	0.00
Other Professional's Expenses - C&W Consultants	1,843.15	1,843.15	0.00

Total to be paid for chapter 7 administrative expenses:

\$ 7,045.45

Remaining balance:

\$ 225,344.43

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Alston & Bird LLP	288,923.60	288,923.60	0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Drinker Biddle & Reath LLP	60,328.98	60,328.98	0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Otterbourg, Steindler, Houston & Rosen P.C.	86,540.39	86,540.39	0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Trenam Kemker	3,201.97	3,201.97	0.00
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Alston & Bird LLP	3,134.05	3,134.05	0.00
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Otterbourg, Steindler, Houston & Rosen P.C.	257.80	257.80	0.00
Prior Chapter Accountant for Trustee/DIP Fees (Other Firm) - Ernst & Young LLP	70,134.52	70,134.52	0.00
Other Prior Chapter Professional's Fees - FTI Consulting, Inc.	2,043.80	2,043.80	0.00
Other Prior Chapter Professional's Fees - Mesirow Financial Consulting LLC	12,388.80	12,388.80	0.00
Other Prior Chapter Professional's Fees - Stuart Maue	104,124.50	104,124.50	0.00
Other Prior Chapter Professional's Expenses - Stuart Maue	568.03	568.03	0.00
Prior Chapter Income Taxes - Internal Revenue Service - INTERNAL REVENUE SERVICE	0.00	0.00	0.00
Prior Chapter Income Taxes - Internal Revenue Service - INTERNAL REVENUE SERVICE	186,169.00	186,169.00	0.00
Prior Chapter Other State or Local Taxes - Tennessee Department of Revenue	1,971.36	45.81	787.39
Prior Chapter Other State or Local Taxes - State of New Jersey Department of Treasury	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - State of New Jersey	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Commonwealth of Massachusetts	511.69	11.89	204.38
Prior Chapter Other State or Local Taxes - Commonwealth of Massachusetts	1,492.29	34.67	596.05
Prior Chapter Other State or Local Taxes - STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION	2,000.00	46.46	798.85

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Trade Debt - CDW	24,884.41	578.20	9,939.27
Prior Chapter Trade Debt - Bristol Lakes Homeowners Association Inc	0.00	0.00	0.00
Prior Chapter Trade Debt - Wells Fargo Bank NA	125,470.83	2,915.36	50,115.26
Other Prior Chapter Administrative Expenses - YANCY JACK LOCKIE	12,250.00	12,250.00	0.00
Other Prior Chapter Administrative Expenses - NaviSite Inc./netASPx, IncLegal Dept	325,614.71	7,565.77	130,056.26
Other Prior Chapter Administrative Expenses - Winmark Capital Corporation	13,826.16	321.26	5,522.41
Other Prior Chapter Administrative Expenses - The Federal Housing Administration FHA of the U S Department of Housing and Urban Development	22,038.31	512.07	8,802.49
Other Prior Chapter Administrative Expenses - Winmark Capital Corporation	46,372.70	1,077.49	18,522.07

Total to be paid for prior chapter administrative expenses: \$ 225,344.43
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$21,976,836.45 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AA2-P	NOTES	15,482,904.47	0.00	0.00
AA2-P4	NOTES	3,194,553.42	0.00	0.00
AA2-P5	NOTES	2,343,513.39	0.00	0.00
AA2-P7	NOTES	2,000.00	0.00	0.00
AA2-P8	NOTES	68,440.71	0.00	0.00
639A	Citigroup Global Markets Realty Corp	0.00	0.00	0.00
873	CITY OF CONYERS	52.37	0.00	0.00
874	DAWSON COUNTY	105.85	0.00	0.00
875	DAWSON COUNTY	117.02	0.00	0.00
876	HENDERSON COUNTY	49.96	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
878	HARRIETTE M BROWNING OCONEECOUNTY TAX COMMISSIONER	182.39	0.00	0.00
881	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
882	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
883	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
884	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
885	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
886	BRIAN RAYMOND SCOTT	0.00	0.00	0.00
888	BARBARA W PURCELL	0.00	0.00	0.00
889	BARBARA W PURCELL	0.00	0.00	0.00
890	BARBARA W PURCELL	0.00	0.00	0.00
891	BARBARA W PURCELL	0.00	0.00	0.00
892	BARBARA W PURCELL	0.00	0.00	0.00
893	BARBARA W PURCELL	2,055.80	0.00	0.00
903	UNION COUNTY TAX COLLECTOR	29.35	0.00	0.00
909	RI DIVISION OF TAXATION	3,750.00	0.00	0.00
915	KIMBERLY ROBERTS	1,500.00	0.00	0.00
922	CITY OF DULUTH OCCUP TAX	49.22	0.00	0.00
926	SHANNON SIOBHAN LYLES	7,063.00	0.00	0.00
927	State of Alabama Departmnet of Revenue Legal Division	110.00	0.00	0.00
931	JOHN A CARDAMONE	83,351.30	0.00	0.00
932	JOHN A CARDAMONE	4,041.06	0.00	0.00
934	HELEN OHARE	2,013.00	0.00	0.00
941P	Georgia Department of Revenue Compliance Division Bankruptcy Section	79,451.93	0.00	0.00
943	Candice J. Batton	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
944P	WINMARK CAPITAL CORPORATION WINMARK CAPITAL CORPORATION ATTN GEORGE H SINGERC O LINDQUIST & VENNUM PLLP	0.00	0.00	0.00
945	BELLSOUTH TELECOM DBA AT&T S E AT&T ATTORNEY JAMES GRUDUS ESQ AT&T INC	521,032.78	0.00	0.00
946	HEIDI MCCARTY DE FREITAS	3,671.14	0.00	0.00
1001	DAVID A ROBINSON	125,748.69	0.00	0.00
1002	DAVID A ROBINSON	27,446.00	0.00	0.00
1009	ZLMETZ HOMES ZL METZ	9,701.60	0.00	0.00
1019	SUSAN A SMOCK	1,890.00	0.00	0.00
1021	SUSAN A SMOCK	1,062.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

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 \$25,164,944.40 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 0.0 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
AA3	NOTES	13,594,704.71	0.00	0.00
049U	CDW	259.03	0.00	0.00
639U	Citigroup Global Markets Realty Corp	7,945,224.88	0.00	0.00
660U	Winmark Capital Corporation	315,681.51	0.00	0.00
868u	Wells Fargo Bank NA	2,500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
872	CITY OF CONYERS	45.61	0.00	0.00
877	NaviSite Inc./netASPx, IncLegal Dept	743.75	0.00	0.00
879	EOI DIRECT	420.95	0.00	0.00
880	VALUATION SERVICES	350.00	0.00	0.00
894U	US Express Leasing/Tygris Vendor Finance	107,304.00	0.00	0.00
895	DAWSON COUNTY CLERK OF THE SUPERIOR COURT	0.00	0.00	0.00
896	HENDERSON COUNTY	0.00	0.00	0.00
897	DOUGLAS COUNTY TAX COMMISSIONER	1,772.41	0.00	0.00
899	HENRIETTA GORDON	710.00	0.00	0.00
900	MORE BUSINESS SOLUTION	5,971.94	0.00	0.00
901	MORE BUSINESS SOLUTIONS	158.96	0.00	0.00
902	OKelley & Soroan LLC Smith Giacometti LLC Harry J Giacometti Esq	509,807.08	0.00	0.00
905	CDW CORPORATION C O RECEIVABLE MANAGEMENT SERVICES RMS	25,103.44	0.00	0.00
906	LAMAR COMPANIES CORPORATION	11,458.00	0.00	0.00
907	MANATEE COUNTY CLERK OF THE CIRCUIT COURT	120.08	0.00	0.00
908	EAGLES LANDING APPRAISAL	6,740.00	0.00	0.00
910	State of Alabama Departmnet of Revenue Legal Division	50.00	0.00	0.00
911	State of Alabama Departmnet of Revenue Legal Division	50.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
912	GHR SYSTEMS INC FKA LOAN SOFT INC DBA METAVANTE LENDING SOLUTIONS BRUCE G ARNOLD ESQ WHYTE HIRSCHBOECK DUDEK SC	41,813.12	0.00	0.00
914	INNOVATIVE SERVICE TECHNOLOGY MANAGEMENT SERVICES INC	10,660.00	0.00	0.00
916	COWETA COUNTY TAX COMMISSIONER	91.41	0.00	0.00
917	SYNTES LANGUAGE GROUP INC.	1,183.77	0.00	0.00
918	TWC SERVICES	204.05	0.00	0.00
919	CHECKFREE SERVICES CORPORATION	2,226.96	0.00	0.00
921	INTERISLAND MORTGAGE CORP	5,625.00	0.00	0.00
923	CPI CORP	1,028.30	0.00	0.00
924	JAMES ANDREW EBERT	140,000.00	0.00	0.00
925	AT&T CORP JAMES GRUDUS AT&T BANKRUPTCY	33,132.44	0.00	0.00
928	REAL ESTATE APPRAISAL SVC	775.00	0.00	0.00
929	PJKI LLC PJKI Atten Paul Kronenberger	12,000.00	0.00	0.00
930	MANAGE MOBILITY	715.95	0.00	0.00
933	THE WILEY GROUP	4,000.00	0.00	0.00
936	EDWARD S KISSELBURG	405.00	0.00	0.00
938	Mecklenburg County NC Tax Collector Office of the Tax Collector/ Tax Bankruptcy Section	4,425.81	0.00	0.00
939	CPI Corp. Sears Portrait Studio	1,859.16	0.00	0.00
940	MARISSA TRUMP HARRIS	2,790.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
941U	Georgia Department of Revenue Compliance Division Bankruptcy Section	61,706.32	0.00	0.00
942	Information Access Management Inc.	49,627.00	0.00	0.00
944U	WINMARK CAPITAL CORPORATION WINMARK CAPITAL CORPORATION ATTN GEORGE H SINGERC O LINDQUIST & VENNUM PLLP	0.00	0.00	0.00
947	James J Flood	118,589.65	0.00	0.00
950U	Fifth Third Bank Robert H. Pryor, Esq. McGuirewoods LLP	1,571,151.48	0.00	0.00
953	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	23,950.85	0.00	0.00
954	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	25,221.36	0.00	0.00
955	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	3,017.83	0.00	0.00
956	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	33.07	0.00	0.00
957	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	216.83	0.00	0.00
958	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	1,596.43	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
959	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	365.67	0.00	0.00
960	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	283.54	0.00	0.00
961	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	950.70	0.00	0.00
962	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	584.95	0.00	0.00
963	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,582.60	0.00	0.00
964	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	1,964.22	0.00	0.00
965	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	253.11	0.00	0.00
966	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	13.88	0.00	0.00
967	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	501.11	0.00	0.00
968	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	4,067.23	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
969	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	484.29	0.00	0.00
970	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,178.35	0.00	0.00
971	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	734.37	0.00	0.00
972	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	362.69	0.00	0.00
973	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,311.83	0.00	0.00
974	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,815.72	0.00	0.00
975	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,546.64	0.00	0.00
976	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,401.78	0.00	0.00
977	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	1,435.43	0.00	0.00
978	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	175.69	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
979	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	783.11	0.00	0.00
980	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	19.24	0.00	0.00
981	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	672.73	0.00	0.00
982	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	64.96	0.00	0.00
983	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	389.10	0.00	0.00
984	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	856.94	0.00	0.00
985	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	975.00	0.00	0.00
986	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,795.22	0.00	0.00
987	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	247.00	0.00	0.00
988	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	82.27	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
989	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	100.00	0.00	0.00
990	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	436.93	0.00	0.00
991	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	849.20	0.00	0.00
992	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	19.85	0.00	0.00
993	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	286.65	0.00	0.00
994	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	917.90	0.00	0.00
995	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	2,774.76	0.00	0.00
996	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	377.89	0.00	0.00
997	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	99.00	0.00	0.00
998	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	401.81	0.00	0.00
1003	SAMANTHA ROBSON	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1004	Wells Fargo Bank N.A. Corporate Trust Services	0.00	0.00	0.00
1005	Accurint/Lexisnexis, Inc.	1,224.15	0.00	0.00
1007	BANK OF OKLAHOMA NA MATTHEW J BROWNE FREDERIC DORWART LAWYERS	449,804.68	0.00	0.00
1008	CHRISTOPHER D & SUSAN P WOLCOTT CHRIS & SUSAN WOLCOTT	26,529.07	0.00	0.00
1010	Kevin D. Race c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1011	James Withrow c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1012	Glenn Austin c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1013	Lawrence W. Hamilton c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1014	Joel K Manby c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1015	Warren Y Jobe c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1016	John W. Spiegel c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1017	Bonnie L Phipps c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00
1018	Robert C Patton c/o Womble Carlye Sandridge & Rice PLLC	0.00	0.00	0.00

Total to be paid for timely general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$26,217.53 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 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1022	BURRELLES LUCE MEDIA ANALYSIS	1,587.53	0.00	0.00
1023	THE APPRAISAL COMPANY	9,630.00	0.00	0.00
1045	INTERNAP NETWORK SERVICES CORP	10,000.00	0.00	0.00
1046	Michael Scholessmann	0.00	0.00	0.00
1048	Sprint Nextel Corporation Bankruptcy	5,000.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$978,878.41 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 0.0 percent, plus interest (if applicable).

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

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
937	KEY EQUIPMENT FINANCE INC FKA AMERICAN EXPRESS BUSINESS FINANCE CO	208,477.70	0.00	0.00
948	BELLSOUTH TELECOM DBA AT&T S E AT&T ATTORNEY JAMES GRUDUS ESQ AT&T INC	521,032.78	0.00	0.00
949	JUDY MANTIA C O GREG B WALLING ESQ STOUT WALLING ATWOOD	55,029.38	0.00	0.00
951	THOMAS FLOOD	132,298.90	0.00	0.00
952	AFNI/Verizon	2,313.39	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
999	PARADISE APPRAISALS	8,490.00	0.00	0.00
1000	NILDA E CALCANO	9,666.67	0.00	0.00
1006	ARLINGTON COMPUTER PRODUCTS	1,656.64	0.00	0.00
1020	SUSAN A SMOCK	6,824.00	0.00	0.00
1032	AT&T CORP JAMES GRUDUS AT&T BANKRUPTCY	33,088.95	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/ George L. Miller

Trustee

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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.