

**United States Bankruptcy Court
Eastern District of Texas**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Boumans, Arthur T	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): Ted Boumans	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 8319	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): 6950 Glen Willow Dr Beaumont, TX	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 77706-4112	ZIPCODE
County of Residence or of the Principal Place of Business: Jefferson	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): PO Box 22886 Beaumont, TX	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE 77720-2886	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):
PO Box 22886, Beaumont, TX

ZIPCODE **77720-2886**

<p align="center">Type of Debtor (Form of Organization) (Check one box.)</p> <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/>	<p align="center">Nature of Business (Check one box.)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> <p align="center">Tax-Exempt Entity (Check box, if applicable.)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> <p align="center">Nature of Debts (Check one box.)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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<p align="center">Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center">Chapter 11 Debtors</p> <p>Check one box:</p> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<p>Statistical/Administrative Information</p> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	<p>THIS SPACE IS FOR COURT USE ONLY</p>										
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input checked="" type="checkbox"/> 100-199</td> <td><input type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1,000-5,000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> Over 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000	
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000		
<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1 million to \$10 million</td> <td><input type="checkbox"/> \$10 million to \$50 million</td> <td><input type="checkbox"/> \$50 million to \$100 million</td> <td><input type="checkbox"/> \$100 million to \$500 million</td> <td><input type="checkbox"/> \$500,000 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1 million to \$10 million	<input type="checkbox"/> \$10 million to \$50 million	<input type="checkbox"/> \$50 million to \$100 million	<input type="checkbox"/> \$100 million to \$500 million	<input type="checkbox"/> \$500,000 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1 million to \$10 million	<input type="checkbox"/> \$10 million to \$50 million	<input type="checkbox"/> \$50 million to \$100 million	<input type="checkbox"/> \$100 million to \$500 million	<input type="checkbox"/> \$500,000 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input checked="" type="checkbox"/> \$500,001 to \$1 million</td> <td><input type="checkbox"/> \$1 million to \$10 million</td> <td><input type="checkbox"/> \$10 million to \$50 million</td> <td><input type="checkbox"/> \$50 million to \$100 million</td> <td><input type="checkbox"/> \$100 million to \$500 million</td> <td><input type="checkbox"/> \$500,000 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input checked="" type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1 million to \$10 million	<input type="checkbox"/> \$10 million to \$50 million	<input type="checkbox"/> \$50 million to \$100 million	<input type="checkbox"/> \$100 million to \$500 million	<input type="checkbox"/> \$500,000 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input checked="" type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1 million to \$10 million	<input type="checkbox"/> \$10 million to \$50 million	<input type="checkbox"/> \$50 million to \$100 million	<input type="checkbox"/> \$100 million to \$500 million	<input type="checkbox"/> \$500,000 to \$1 billion	<input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Boumans, Arthur T
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Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: None	Case Number:	Date Filed:
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Location Where Filed:	Case Number:	Date Filed:
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Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: None	Case Number:	Date Filed:
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District:	Relationship:	Judge:
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<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code.</p> <p style="text-align: center;"> <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) Date </p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box.)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord or lessor that obtained judgment)

(Address of landlord or lessor)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
Boumans, Arthur T

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United State Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

/s/ Arthur T Boumans
Signature of Debtor **Arthur T Boumans**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

May 27, 2010
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

/s/ J. Craig Cowgill
Signature of Attorney for Debtor(s)

J. Craig Cowgill 04929000
J. Craig Cowgill & Associates, P.C.
8100 Washington Ave. Suite 120
Houston, TX 77007
(713) 956-0254 Fax: (713) 956-6284
jccowgill@cowgillholmes.com

May 27, 2010
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

**United States Bankruptcy Court
Eastern District of Texas**

IN RE:

Case No. _____

Boumans, Arthur T

Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606			Contingent	1,122,554.97
Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606			Contingent	420,569.38
Internal Revenue Service 350 Pine Street, Suite 750 Stop 5225 Hbt Beaumont, TX 77701-2437				242,000.00 Collateral: 0.00 Unsecured: 242,000.00
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	209,085.78
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	205,513.95
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	175,322.56
Wachovia P.O. Box 740502 Atlanta, GA 30374				160,461.56
Wachovia P.O. Box 700308 Dallas, TX 75370			Contingent	107,575.74
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	84,295.82
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	81,373.02
Hitachi Capital 21925 Network Place Chicago, IL 60673-1219			Contingent	76,991.00
Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			Contingent	76,460.05
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			Contingent	74,053.51

Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837	Contingent	71,181.48
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837	Contingent	59,396.57
PNC Equipment Finance (National City) P.O. Box 94931 Cleveland, OH 44101-4931	Contingent	57,862.46
Wachovia P.O. Box 700308 Dallas, TX 75370	Contingent	50,405.87
Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837	Contingent	48,030.30
Debra A. Boumans 550 Fannin Ste. 650 Beaumont, TX 77701		47,500.00
Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		46,473.62

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: May 27, 2010 Signature /s/ Arthur T Boumans
of Debtor **Arthur T Boumans**

Date: _____ Signature _____
of Joint Debtor
(if any)

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. _____ Chase Auto Finance P.O. Box 78068 Phoenix, AZ 85062-8068		2008 Dodge Pickup VALUE \$ _____				32,000.00	32,000.00
ACCOUNT NO. 56368655 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		6606 Lexington VALUE \$ _____				39,776.78	39,776.78
ACCOUNT NO. 56369708 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		535 Smelker Beaumont, Texas VALUE \$ _____				36,092.74	36,092.74
ACCOUNT NO. 8844219 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		2355 South Street VALUE \$ _____				83,996.17	83,996.17

1 continuation sheets attached

Subtotal
(Total of this page) \$ **191,865.69** \$ **191,865.69**

Total
(Use only on last page) \$ _____ \$ _____

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO. 8844219 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		Sports Haven - RV Park San Augustine VALUE \$				12,087.97	12,087.97	
ACCOUNT NO. 8838865 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		4605 Fannett Lane, Lumberton, Texas VALUE \$				97,373.24	97,373.24	
ACCOUNT NO. 0008838183 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		Bryan Street VALUE \$				33,875.12	33,875.12	
ACCOUNT NO. 24009-S09 Dupont Goodrich FCU 4008 N. Twin City Hwy Nederland, TX 77627		6950 Glen Willow VALUE \$				127,203.82	127,203.82	
ACCOUNT NO. Internal Revenue Service 350 Pine Street, Suite 750 Stop 5225 Hbt Beaumont, TX 77701-2437		941 Taxes for 3/31/09 and 6/30/09 VALUE \$				242,000.00	242,000.00	
ACCOUNT NO. VALUE \$								
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	\$ 512,540.15	\$ 512,540.15
						Total (Use only on last page)	\$ 704,405.84	\$ 704,405.84

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(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**

Domestic Support Obligations

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. Debra A. Boumans 550 Fannin Ste. 650 Beaumont, TX 77701		Court ordered spousal support			47,500.00	47,500.00	
ACCOUNT NO. Tx Child Support Case C 200884 Austin, TX 78711-2017		court ordered child support			1,048.00	1,048.00	
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

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Sheet no. 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **48,548.00** \$ **48,548.00** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 004260000800000000 Hardin County P.O. Drawer 2260 Kountze, TX 77625		Bryan Lane				1,199.84	1,199.84	
ACCOUNT NO. 048400-000/008200-000 Jefferson County Tax Assessor P.O. Box 2112 Beaumont, TX 77704		South				1,801.33	1,801.33	
ACCOUNT NO. 037100-000/000300-000 Jefferson County Tax Assessor P.O. Box 2112 Beaumont, TX 77704		Lexington				2,295.36	2,295.36	
ACCOUNT NO. 025850-000/003100-000 Jefferson County Tax Assessor P.O. Box 2112 Beaumont, TX 77704		Smelker				1,886.52	1,886.52	
ACCOUNT NO. 027350-00/000751-0000 Jefferson County Tax Assessor P.O. Box 2112 Beaumont, TX 77704		027350-000/000753-00000 & 700000-000/176280-00000 Lafin				2,436.69	2,436.69	
ACCOUNT NO. 017250160/07600-00000 Jefferson County Tax Assessor P.O. Box 2112 Beaumont, TX 77704		Glen Willow				5,028.43	5,028.43	

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ 14,648.17	\$ 14,648.17	\$
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Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$		
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Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

	\$	\$
--	----	----

IN RE Boumans, Arthur T

Debtor(s)

Case No. _____

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 20331-53184-02006-000 San Augustine County Tax Assessor Room 102 Courthouse San Augustine, TX 75972		SportsHaven				97.45	97.45	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

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Sheet no. 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **97.45** \$ **97.45** \$

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **63,293.62**

Total
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **63,293.62** \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102417 Advanced Cardiovascular Specialists P.O. Box 26019 Beaumont, TX 77720-6019		Medical Bills				60.00
ACCOUNT NO. 090297 Chamberlain, Hrdlicka, White, Williams & Martin 1200 Smith Street, Suite 1400 Beaumont, TX 77702-4310		IRS Representation				3,493.75
ACCOUNT NO. 10711415463702 Chase Auto Finance P.O. Box 78068 Phoenix, AZ 85062-8068			X			20,371.34
ACCOUNT NO. 1292 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor (All designated debt that has been designated on this schedule as "Contingent" is in connection with the Debtor's personal guaranty in connection with secured obligations of another entity.	X			37,955.91

13 continuation sheets attached

Subtotal
(Total of this page) \$ **61,881.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1459 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			74,053.51
ACCOUNT NO. 2019 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			48,030.30
ACCOUNT NO. 2092 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			31,634.90
ACCOUNT NO. 61001640 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			59,396.57
ACCOUNT NO. 61003570 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			11,591.69
ACCOUNT NO. 61004057 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			10,341.57
ACCOUNT NO. 61004065 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			24,832.41

Sheet no. 1 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **259,880.95**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61004073 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			7,944.01
ACCOUNT NO. 61004297 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			8,222.36
ACCOUNT NO. 61004305 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Guarantor	X			18,941.16
ACCOUNT NO. 61004313 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		2006 KX121 W/HYD Thumb	X			24,297.00
ACCOUNT NO. 61004495 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		1406 SAE 400AC	X			6,527.48
ACCOUNT NO. 61004776 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		1010EM3800,1011EU3000, 1022EB1100, 1023 EM5000, 1024 EU6500	X			9,329.96
ACCOUNT NO. 61004784 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Chevy Silverado	X			30,477.19

Sheet no. 2 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **105,739.16**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61004792 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Stump Grinder	X			18,246.05
ACCOUNT NO. 61005146 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		5004 L3400 Tractor	X			13,153.56
ACCOUNT NO. 61005153 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Cutter	X			2,024.20
ACCOUNT NO. 61005161 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Generator	X			17,693.27
ACCOUNT NO. 61005179 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		Generator				17,693.27
ACCOUNT NO. 61005187 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		3002 RTV 900	X			7,474.11
ACCOUNT NO. 61005195 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		3021 RTV 900,	X			7,474.11

Sheet no. 3 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **83,758.57**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61411112 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837		several generators	X			205,513.95
ACCOUNT NO. 61411146 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			71,181.48
ACCOUNT NO. 61411153 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			40,239.76
ACCOUNT NO. 61411633 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			14,615.87
ACCOUNT NO. 61412656 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			84,295.82
ACCOUNT NO. 61412979 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			25,847.08
ACCOUNT NO. 61412987 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			6,996.74

Sheet no. 4 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **448,690.70**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61412995 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			23,657.90
ACCOUNT NO. 61417580 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			22,734.03
ACCOUNT NO. 61417812 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			20,114.97
ACCOUNT NO. 61417895 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			20,851.18
ACCOUNT NO. 61417960 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			28,464.20
ACCOUNT NO. 61418026 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			26,060.96
ACCOUNT NO. 61418034 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			12,136.38

Sheet no. **5** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **154,019.62**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Debtor(s)

Case No. _____

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61417697 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			209,085.78
ACCOUNT NO. 61417929 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			175,322.56
ACCOUNT NO. 61410353 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			81,373.02
ACCOUNT NO. 1293 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			27,460.17
ACCOUNT NO. 1460 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			28,349.74
ACCOUNT NO. 61004503 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			6,527.62
ACCOUNT NO. 61005138 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			11,153.74

Sheet no. **6** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **539,272.63**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 61411138 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			28,482.05
ACCOUNT NO. 61412045 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			5,619.83
ACCOUNT NO. 1570 Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837			X			39,775.00
ACCOUNT NO. 8756645 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606		Line of Credit				46,473.62
ACCOUNT NO. 8842585 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606			X			1,122,554.97
ACCOUNT NO. 50224090 Compass Bank P.O. Box 830606 Birmingham, AL 35283-0606			X			420,569.38
ACCOUNT NO. 003-0067753-001 Hitachi Capital 21925 Network Place Chicago, IL 60673-1219			X			76,991.00

Sheet no. 7 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **1,740,465.85**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 213-82783 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			9,173.08
ACCOUNT NO. 216-42749 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			10,295.90
ACCOUNT NO. 217-39396 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			18,979.55
ACCOUNT NO. 21739594 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			18,979.55
ACCOUNT NO. 21740063 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			20,206.49
ACCOUNT NO. 217-40717 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			20,784.72
ACCOUNT NO. 217-40956 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			4,749.88

Sheet no. 8 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **103,169.17**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 217-41111 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			4,978.34
ACCOUNT NO. 21745559 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			18,098.14
ACCOUNT NO. 217-45781 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			17,247.29
ACCOUNT NO. 21762448 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			11,987.37
ACCOUNT NO. 21762646 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			11,250.57
ACCOUNT NO. 233-30335 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			15,008.47
ACCOUNT NO. 23813587 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			18,936.61

Sheet no. 9 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **97,506.79**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Debtor(s)

Case No. _____

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 244-88066 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			14,466.62
ACCOUNT NO. 244-88652 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			33,048.02
ACCOUNT NO. 244-88934 Kubota P. O. Box 0559 Carol Stream, IL 60132-0559			X			22,942.71
ACCOUNT NO. 60504 Lawrence, Blackburn, Meek, & Maxey Co. P.O. Box 5205 Beaumont, TX 77726-5205		Personal Income Taxes				21,700.00
ACCOUNT NO. BOUAT000 Madeline Alford LPC PC 155 IH 10 North Suite 2 Beaumont, TX 77707		Medical				300.00
ACCOUNT NO. 532087 Mehaffy Weber P.O. Box 16 Beaumont, TX 77704-0016		Law suit representations				550.00
ACCOUNT NO. Boumans Nisha M. Admin PPD 595 Orleans Ste. 810 Beaumont, TX 77701		Medical Bills				125.00

Sheet no. 10 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **93,132.35**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 116484000 PNC Equipment Finance (National City) P.O. Box 94931 Cleveland, OH 44101-4931			X			57,862.46
ACCOUNT NO. 8168-26 Wachovia P.O. Box 740502 Atlanta, GA 30374		Line of Credit				160,461.56
ACCOUNT NO. 055204099349-42 Wachovia P.O. Box 700308 Dallas, TX 75370			X			50,405.87
ACCOUNT NO. 6548410481-26 Wachovia P.O. Box 700308 Dallas, TX 75370			X			107,575.74
ACCOUNT NO. 0530360-700 Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934		4002SR70	X			21,324.57
ACCOUNT NO. 0530360-701 Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934		4011PT100	X			43,118.37
ACCOUNT NO. 0530360-702 Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934		4014ASV50	X			17,866.03

Sheet no. 11 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **458,614.60**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0530360-703 Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934		4000ASV50	X			17,866.03
ACCOUNT NO. 0530360-704 Wells Fargo Equipment Finance NW-5934 P.O. Box 1450 Minneapolis, MN 55485-5934		4010SR-70	X			20,316.16
ACCOUNT NO. 200862997 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			6,626.78
ACCOUNT NO. 200862999 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			6,626.78
ACCOUNT NO. 200863000 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			6,626.78
ACCOUNT NO. 200863001 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			6,626.78
ACCOUNT NO. 200863216 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			76,460.05

Sheet no. 12 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **141,149.36**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Boumans, Arthur T

Case No. _____

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 200863423 Wells Fargo Fianancial Leasing P.O. Box 777 San Francisco, CA 94120-7777			X			19,632.54
ACCOUNT NO. 108173514-307 Wells Fargo Texas Business Banking MACT5601-012 PO Box 6597000 San Antonio, TX 78265-9700			X			15,369.60
ACCOUNT NO. 1084173514-240 Wells Fargo Texas Business Banking MAC T5601-012 PO Box 6597000 San Antonio, TX 78265-9700			X			4,320.02
ACCOUNT NO. 1084173514-265 Wells Fargo Texas Business Banking MAC T5601-012 PO Box 6597000 San Antonio, TX 78265-9700			X			16,032.80
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

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Sheet no. 13 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **55,354.96**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **4,342,635.71**

United States Bankruptcy Court
Eastern District of Texas

IN RE:

Case No. _____

Boumans, Arthur T

Chapter **11**

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: May 27, 2010

Signature: /s/ Arthur T Boumans
Arthur T Boumans

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

Advanced Cardiovascular Specialists
P.O. Box 26019
Beaumont, TX 77720-6019

Chamberlain, Hrdlicka, White,
Williams & Martin
1200 Smith Street, Suite 1400
Beaumont, TX 77702-4310

Chase Auto Finance
P.O. Box 78068
Phoenix, AZ 85062-8068

Community Bank Of Texas, N.A.
4749 N Twin City Hwy
Port Arthur, TX 77642-5837

Compass Bank
P.O. Box 830606
Birmingham, AL 35283-0606

Debra A. Boumans
550 Fannin Ste. 650
Beaumont, TX 77701

Dupont Goodrich FCU
4008 N. Twin City Hwy
Nederland, TX 77627

Hardin County
P.O. Drawer 2260
Kountze, TX 77625

Hitachi Capital
21925 Network Place
Chicago, IL 60673-1219

Internal Revenue Service
350 Pine Street, Suite 750
Stop 5225 Hbt
Beaumont, TX 77701-2437

Internal Revenue Service
PO Box 21126
Philadelphia, PA 19114-0326

Jackson Walker L.L.P
1401 McKinney Street
Suite 1900
Houston, TX 77010

Jefferson County Tax Assessor
P.O. Box 2112
Beaumont, TX 77704

Kubota
P. O. Box 0559
Carol Stream, IL 60132-0559

Lawrence, Blackburn, Meek, & Maxey Co.
P.O. Box 5205
Beaumont, TX 77726-5205

Madeline Alford LPC PC
155 IH 10 North Suite 2
Beaumont, TX 77707

Mehaffy Weber
P.O. Box 16
Beaumont, TX 77704-0016

Nisha M. Admin PPD
595 Orleans Ste. 810
Beaumont, TX 77701

PNC Equipment Finance (National City)
P.O. Box 94931
Cleveland, OH 44101-4931

San Augustine County Tax Assessor
Room 102 Courthouse
San Augustine, TX 75972

Tx Child Support
Case C 200884
Austin, TX 78711-2017

United States Attorney's Office
350 Magnolia Venue, Suite 150
Beaumont, TX 77701-2248

United States Attorney's Office
110 N College Ave Ste 700
Tyler, TX 75702-0204

United States Trustee's Office
110 N College Ave Ste 300
Tyler, TX 75702-7231

Wachovia
P.O. Box 740502
Atlanta, GA 30374

Wachovia
P.O. Box 700308
Dallas, TX 75370

Wells Fargo Equipment Finance
NW-5934
P.O. Box 1450
Minneapolis, MN 55485-5934

Wells Fargo Fianancial Leasing
P.O. Box 777
San Francisco, CA 94120-7777

Wells Fargo Texas Business Banking
MACT5601-012
PO Box 6597000
San Antonio, TX 78265-9700

Wells Fargo Texas Business Banking
MAC T5601-012
PO Box 6597000
San Antonio, TX 78265-9700