

United States Bankruptcy Court  
Eastern District of Texas

IN RE:

Case No. \_\_\_\_\_

**Boumans & Associates, Inc.**

Chapter **11**

Debtor(s)

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$ **26,039.00**

Prior to the filing of this statement I have received ..... \$ **26,039.00**

Balance Due ..... \$ \_\_\_\_\_

2. The source of the compensation paid to me was:  Debtor  Other (specify):

3. The source of compensation to be paid to me is:  Debtor  Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. ~~Representation of the debtor in adversary proceedings and other contested bankruptcy matters;~~
- e. [Other provisions as needed]

**\$25,000.00 plus the filing fee \$1039.00**

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

**To the best of Debtor's knowledge, J. Craig Cowgill and J. Craig Cowgill & Associates, P.C. has no connection with the creditors, or any party in interest or its attorneys except it represents Arthur T. BOUMANS and Attaboy Enterprises, LLC . As a way of background, Arthur T. Boumans owns 100% of the stock in Boumans & Associates, Inc. . Diane Hejduk is the accounting supervisor and is the person who is responsible for the day to day business operations of the BAI. Cheri Payne is the person who is responsible for the day to day operations of Attaboy Enterprises, LLC. Ms. Hejduk will be the individual responsible for filing BAI monthly operating reports and attend the first meeting of creditors. Therefore, it the opinion of the undersigned that conflict of interest does not exist.**

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**July 1, 2010**

Date

**/s/ J. Craig Cowgill**

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

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Boumans &amp; Associates, Inc.</b>	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):	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): <b>00-0005931</b>	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): <b>3911 N Twin City Hwy Nederland, TX</b>	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE <b>77627-3238</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Jefferson</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):

ZIPCODE

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p> <hr/>	<p align="center"><b>Nature of Business</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box.)</p> <p><input type="checkbox"/> Chapter 7                      <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input checked="" type="checkbox"/> Chapter 11                      <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <p><input type="checkbox"/> Chapter 12                      <input type="checkbox"/> Chapter 13</p> <hr/> <p align="center"><b>Nature of Debts</b> (Check one box.)</p> <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."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p align="center"><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><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.</p> <p><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>	<p align="center"><b>Chapter 11 Debtors</b></p> <p><b>Check one box:</b></p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><b>Check if:</b></p> <p><input 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> <p>-----</p> <p><b>Check all applicable boxes:</b></p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><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).</p>
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<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><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>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>										
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input checked="" type="checkbox"/> 50-99</td> <td><input 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 checked="" type="checkbox"/> 50-99	<input 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 checked="" type="checkbox"/> 50-99	<input 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		

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

Location Where Filed: <b>None</b>	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: <b>None</b>	Case Number:	Date Filed:
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District:	Relationship:	Judge:
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<p style="text-align: center;"><b>Exhibit A</b></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;"><b>Exhibit B</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;"><b>X</b> _____ Signature of Attorney for Debtor(s) <span style="float: right;">Date</span></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 & Associates, Inc.**

**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.

X \_\_\_\_\_  
 Signature of Debtor

X \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 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.

X \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Attorney\***

X /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**

**July 1, 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

X \_\_\_\_\_  
 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.

X /s/ Arthur T. Boumans  
 Signature of Authorized Individual

**Arthur T. Boumans**  
 Printed Name of Authorized Individual

**President**  
 Title of Authorized Individual

**July 1, 2010**  
 Date

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

**IN RE:**

Case No. \_\_\_\_\_

**Boumans & Associates, Inc.**

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)
<b>Wachovia P.O. Box 700308 Dallas, TX 75370</b>				<b>339,819.77</b>
<b>Wachovia P.O. Box 700308 Dallas, TX 75370</b>				<b>160,461.56</b>
<b>Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837</b>				<b>141,995.92</b>
<b>Community Bank Of Texas, N.A. 4749 N Twin City Hwy Port Arthur, TX 77642-5837</b>				<b>132,500.00</b>
<b>Wachovia P.O. Box 700308 Dallas, TX 75370</b>				<b>71,123.63</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, 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: July 1, 2010 Signature: /s/ Arthur T. Boumans

**Arthur T. Boumans, President**

(Print Name and Title)

IN RE Boumans & Associates, Inc.

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.

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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. <b>4307</b> <b>Wells Fargo Bank Texas Business Banking</b> <b>MAC T5601-012</b> <b>PO Box 659700</b> <b>San Antonio, TX 78265-9700</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>15,369.60</b>	<b>15,369.60</b>
ACCOUNT NO. <b>3702</b> <b>Chase Auto Finance</b> <b>P.O. Box 78068</b> <b>Phoenix, AZ 85062-8068</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>20,371.34</b>	<b>20,371.34</b>
ACCOUNT NO. <b>2092</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>31,634.90</b>	<b>31,634.90</b>
ACCOUNT NO. <b>1640</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>59,396.57</b>	<b>59,396.57</b>

14 continuation sheets attached

Subtotal (Total of this page)	\$ <b>126,772.41</b>	\$ <b>126,772.41</b>
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.)

**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>	CODEBITOR 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. <b>3570</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>11,591.69</b>	<b>11,591.69</b>	
ACCOUNT NO. <b>4057</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>10,341.57</b>	<b>10,341.57</b>	
ACCOUNT NO. <b>4065</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>24,832.41</b>	<b>24,832.41</b>	
ACCOUNT NO. <b>4073</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>7,944.01</b>	<b>7,944.01</b>	
ACCOUNT NO. <b>4297</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>8,222.36</b>	<b>8,222.36</b>	
ACCOUNT NO. <b>4305</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>18,941.16</b>	<b>18,941.16</b>	
Sheet no. <u>1</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	\$ <b>81,873.20</b>	\$ <b>81,873.20</b>
						Total (Use only on last page)	\$	\$

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Summary of  
Schedules.)

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Summary of Certain  
Liabilities and Related  
Data.)

IN RE Boumans & Associates, Inc.

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. <b>4313</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>24,297.00</b>	<b>24,297.00</b>
ACCOUNT NO. <b>4495</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>6,527.48</b>	<b>6,527.48</b>
ACCOUNT NO. <b>4776</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>9,329.96</b>	<b>9,329.96</b>
ACCOUNT NO. <b>4784</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>30,477.19</b>	<b>30,477.19</b>
ACCOUNT NO. <b>4792</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>18,246.05</b>	<b>18,246.05</b>
ACCOUNT NO. <b>5146</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>13,153.56</b>	<b>13,153.56</b>
Subtotal (Total of this page)						\$ <b>102,031.24</b>	\$ <b>102,031.24</b>
Total (Use only on last page)						\$	\$

Sheet no. 2 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

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



**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>	CODEBITOR 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. 5153 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>2,024.20</b>	<b>2,024.20</b>
ACCOUNT NO. 5161 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>17,693.27</b>	<b>17,693.27</b>
ACCOUNT NO. 5179 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>17,693.27</b>	<b>17,693.27</b>
ACCOUNT NO. 5187 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>7,474.11</b>	<b>7,474.11</b>
ACCOUNT NO. 5195 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>7,474.11</b>	<b>7,474.11</b>
ACCOUNT NO. 1112 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>205,513.95</b>	<b>205,513.95</b>
Subtotal (Total of this page)						\$ <b>257,872.91</b>	\$ <b>257,872.91</b>
Total (Use only on last page)						\$	\$

Sheet no. 3 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

(If applicable, report  
also on Statistical  
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**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. 1146 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>71,181.48</b>	<b>71,181.48</b>
ACCOUNT NO. 1153 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>40,239.76</b>	<b>40,239.76</b>
ACCOUNT NO. 1633 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>104,615.87</b>	<b>104,615.87</b>
ACCOUNT NO. 2656 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>84,295.82</b>	<b>84,295.82</b>
ACCOUNT NO. 2979 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>25,847.08</b>	<b>25,847.08</b>
ACCOUNT NO. 2987 <b>Community Bank Of Texas, N.A.</b> 4749 N Twin City Hwy Port Arthur, TX 77642-5837		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>6,996.74</b>	<b>6,996.74</b>
Subtotal (Total of this page)						\$ <b>333,176.75</b>	\$ <b>333,176.75</b>
Total (Use only on last page)						\$	\$

Sheet no. 4 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

(If applicable, report  
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Summary of Certain  
Liabilities and Related  
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**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	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>2995</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>23,657.90</b>	<b>23,657.90</b>
ACCOUNT NO. <b>7580</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>22,734.03</b>	<b>22,734.03</b>
ACCOUNT NO. <b>7812</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>20,114.97</b>	<b>20,114.97</b>
ACCOUNT NO. <b>7895</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>20,851.18</b>	<b>20,851.18</b>
ACCOUNT NO. <b>7960</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>28,464.20</b>	<b>28,464.20</b>
ACCOUNT NO. <b>8026</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>26,060.96</b>	<b>26,060.96</b>
Sheet no. <b>5</b> of <b>14</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		\$ <b>141,883.24</b>	\$ <b>141,883.24</b>
			Total (Use only on last page)		\$	\$

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Data.)

IN RE Boumans & Associates, Inc.

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>	CODEBITOR 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. <b>8034</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>12,136.38</b>	<b>12,136.38</b>
ACCOUNT NO. <b>7697</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>209,085.78</b>	<b>209,085.78</b>
ACCOUNT NO. <b>7929</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>175,322.56</b>	<b>175,322.56</b>
ACCOUNT NO. <b>0353</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>81,373.02</b>	<b>81,373.02</b>
ACCOUNT NO. <b>1293</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>27,460.17</b>	<b>27,460.17</b>
ACCOUNT NO. <b>1460</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>28,349.74</b>	<b>28,349.74</b>
Sheet no. <b>6</b> of <b>14</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page) \$ <b>533,727.65</b>	\$ <b>533,727.65</b>
						Total (Use only on last page) \$	\$

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**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. <b>4503</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>6,527.62</b>	<b>6,527.62</b>
ACCOUNT NO. <b>5138</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>11,153.74</b>	<b>11,153.74</b>
ACCOUNT NO. <b>1138</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>28,482.05</b>	<b>28,482.05</b>
ACCOUNT NO. <b>2045</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>5,619.83</b>	<b>5,619.83</b>
ACCOUNT NO. <b>1292</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>37,955.91</b>	<b>37,955.91</b>
ACCOUNT NO. <b>1459</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>74,053.31</b>	<b>74,053.31</b>
Subtotal (Total of this page)						\$ <b>163,792.46</b>	\$ <b>163,792.46</b>
Total (Use only on last page)						\$	\$

Sheet no. 7 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
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(If applicable, report  
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**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	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>2019</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>					<b>48,030.30</b>	<b>48,030.30</b>
		VALUE \$				
ACCOUNT NO. <b>2585</b> <b>Compass Bank</b> <b>P.O. Box 830606</b> <b>Birmingham, AL 35283-0606</b>		<b>Accounts and contract rights; Equipment; General Intangibles</b>			<b>1,122,554.97</b>	<b>1,122,554.97</b>
		VALUE \$				
ACCOUNT NO. <b>4090</b> <b>Compass Bank</b> <b>P.O. Box 830606</b> <b>Birmingham, AL 35283-0606</b>		<b>Collateral on original loan doc dated 2/15/07 for South Street, Smelker, Lexington, and Bryan Lane</b>			<b>420,569.38</b>	<b>420,569.38</b>
		VALUE \$				
ACCOUNT NO. <b>3001</b> <b>Hitachi Capital</b> <b>21925 Network Place</b> <b>Chicago, IL 60673-1219</b>		<b>Vehicles &amp; Equipment</b>			<b>76,991.00</b>	<b>76,991.00</b>
		VALUE \$				
ACCOUNT NO. <b>Internal Revenue Service</b> <b>P.O. Box 21126</b> <b>Austin, TX 73301</b>		<b>940&amp;941 Payroll Taxes</b>			<b>2,596,764.49</b>	<b>2,596,764.49</b>
		VALUE \$				
ACCOUNT NO. <b>2783</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>			<b>9,713.08</b>	<b>9,713.08</b>
		VALUE \$				
Sheet no. <b>8</b> of <b>14</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal (Total of this page)	\$ <b>4,274,623.22</b> \$ <b>4,274,623.22</b>
					Total (Use only on last page)	\$ \$

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Data.)

**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	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>2749</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>10,295.90</b>	<b>10,295.90</b>
ACCOUNT NO. <b>9396</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>18,979.55</b>	<b>18,979.55</b>
ACCOUNT NO. <b>0063</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>20,206.49</b>	<b>20,206.49</b>
ACCOUNT NO. <b>0717</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>20,784.72</b>	<b>20,784.72</b>
ACCOUNT NO. <b>0956</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,749.88</b>	<b>4,749.88</b>
ACCOUNT NO. <b>1111</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,978.34</b>	<b>4,978.34</b>
Sheet no. <b>9</b> of <b>14</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		\$ <b>79,994.88</b>	\$ <b>79,994.88</b>
			Total (Use only on last page)		\$	\$

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**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. <b>5559</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>18,098.14</b>	<b>18,098.14</b>
ACCOUNT NO. <b>5781</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>17,247.29</b>	<b>17,247.29</b>
ACCOUNT NO. <b>2448</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>11,987.37</b>	<b>11,987.37</b>
ACCOUNT NO. <b>2646</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>11,250.57</b>	<b>11,250.57</b>
ACCOUNT NO. <b>0335</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>15,008.47</b>	<b>15,008.47</b>
ACCOUNT NO. <b>3587</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>18,936.61</b>	<b>18,936.61</b>
Subtotal (Total of this page)						\$ <b>92,528.45</b>	\$ <b>92,528.45</b>
Total (Use only on last page)						\$	\$

Sheet no. 10 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

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



**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. <b>8066</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>14,466.62</b>	<b>14,466.62</b>
ACCOUNT NO. <b>8652</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>33,048.02</b>	<b>33,048.02</b>
ACCOUNT NO. <b>8934</b> <b>Kubota</b> <b>P. O. Box 0559</b> <b>Carol Stream, IL 60132-0559</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>22,942.71</b>	<b>22,942.71</b>
ACCOUNT NO. <b>4000</b> <b>PNC Equipment Finance (National City)</b> <b>P.O. Box 94931</b> <b>Cleveland, OH 44101-4931</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>57,862.42</b>	<b>57,862.42</b>
ACCOUNT NO. <b>6009</b> <b>SBA</b> <b>P.O. Box 740192</b> <b>Atlanta, GA 30374-0192</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>116,264.73</b>	<b>116,264.73</b>
ACCOUNT NO. <b>3492</b> <b>Wachovia</b> <b>P.O. Box 700308</b> <b>Dallas, TX 75370</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$				<b>50,405.87</b>	<b>50,405.87</b>
Subtotal (Total of this page)						\$ <b>294,990.37</b>	\$ <b>294,990.37</b>
Total (Use only on last page)						\$	\$

Sheet no. 11 of 14 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

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

**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>	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
				DISPUTED		
ACCOUNT NO. <b>4959</b> <b>Wachovia</b> <b>P.O. Box 700308</b> <b>Dallas, TX 75370</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>37,311.48</b>	<b>37,311.48</b>
ACCOUNT NO. <b>4240</b> <b>Wells Fargo Bank</b> <b>MAC T5601-012</b> <b>PO Box 659700</b> <b>San Antonio, TX 78265-9700</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,320.02</b>	<b>4,320.02</b>
ACCOUNT NO. <b>4265</b> <b>Wells Fargo Bank</b> <b>MAC T5601-012</b> <b>PO Box 659700</b> <b>San Antonio, TX 78265-9700</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>16,032.80</b>	<b>16,032.80</b>
ACCOUNT NO. <b>0700</b> <b>Wells Fargo Equipment Finance</b> <b>NW-5934</b> <b>P.O. Box 1450</b> <b>Minneapolis, MN 55485-5934</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>21,324.57</b>	<b>21,324.57</b>
ACCOUNT NO. <b>0701</b> <b>Wells Fargo Equipment Finance</b> <b>NW-5934</b> <b>P.O. Box 1450</b> <b>Minneapolis, MN 55485-5934</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>43,118.37</b>	<b>43,118.37</b>
ACCOUNT NO. <b>0702</b> <b>Wells Fargo Equipment Finance</b> <b>NW-5934</b> <b>P.O. Box 1450</b> <b>Minneapolis, MN 55485-5934</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>17,866.03</b>	<b>17,866.03</b>
Sheet no. <u>12</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		\$ <b>139,973.27</b>	\$ <b>139,973.27</b>
			Total (Use only on last page)		\$	\$

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(Report also on  
Summary of  
Schedules.)

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

**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	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>0703</b> <b>Wells Fargo Equipment Finance</b> <b>NW-5934</b> <b>P.O. Box 1450</b> <b>Minneapolis, MN 55485-5934</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>17,866.03</b>	<b>17,866.03</b>
ACCOUNT NO. <b>0704</b> <b>Wells Fargo Equipment Finance</b> <b>NW-5934</b> <b>P.O. Box 1450</b> <b>Minneapolis, MN 55485-5934</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>20,316.16</b>	<b>20,316.16</b>
ACCOUNT NO. <b>2997</b> <b>Wells Fargo Fianancial Leasing</b> <b>P.O. Box 777</b> <b>San Francisco, CA 94120-7777</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,825.21</b>	<b>4,825.21</b>
ACCOUNT NO. <b>2999</b> <b>Wells Fargo Fianancial Leasing</b> <b>P.O. Box 777</b> <b>San Francisco, CA 94120-7777</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,825.21</b>	<b>4,825.21</b>
ACCOUNT NO. <b>3001</b> <b>Wells Fargo Fianancial Leasing</b> <b>P.O. Box 777</b> <b>San Francisco, CA 94120-7777</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>4,823.51</b>	<b>4,823.51</b>
ACCOUNT NO. <b>3216</b> <b>Wells Fargo Fianancial Leasing</b> <b>P.O. Box 777</b> <b>San Francisco, CA 94120-7777</b>		<b>Vehicles &amp; Equipment</b>  VALUE \$			<b>55,054.00</b>	<b>55,054.00</b>
Sheet no. <b>13</b> of <b>14</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		\$ <b>107,710.12</b>	\$ <b>107,710.12</b>
			Total (Use only on last page)		\$	\$

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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.

**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. <b>4945</b> <b>Texas Workforce Commission</b> <b>101 E 15th Street</b> <b>Austin, TX 78778</b>		<b>1st Quarter Unemployment Taxes</b>				<b>64,182.55</b>	<b>64,182.55</b>		
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ <b>64,182.55</b>	\$ <b>64,182.55</b>	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$ <b>64,182.55</b>		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$ <b>64,182.55</b>	\$	

**IN RE Boumans & Associates, Inc.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**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. <b>0067</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>946 Palmview</b>				<b>132,500.00</b>
ACCOUNT NO. <b>0068</b> <b>Community Bank Of Texas, N.A.</b> <b>4749 N Twin City Hwy</b> <b>Port Arthur, TX 77642-5837</b>		<b>956 Palmview</b>				<b>141,995.92</b>
ACCOUNT NO. <b>Jackson Walker L.L.P</b> <b>1401 McKinney Street</b> <b>Suite 1900</b> <b>Houston, TX 77010</b>		<b>Counsel for Compass Bank</b>				<b>1.00</b>
ACCOUNT NO. <b>6826</b> <b>Wachovia</b> <b>P.O. Box 700308</b> <b>Dallas, TX 75370</b>		<b>All accounts with Wachovia and affiliates</b>				<b>160,461.56</b>

1 continuation sheets attached

Subtotal  
(Total of this page) \$ **434,958.48**

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 & Associates, Inc.**

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. <b>4926</b> <b>Wachovia</b> <b>P.O. Box 700308</b> <b>Dallas, TX 75370</b>		<b>all account with Wachovia and affiliates</b>				<b>71,123.63</b>
ACCOUNT NO. <b>6867</b> <b>Wachovia</b> <b>P.O. Box 700308</b> <b>Dallas, TX 75370</b>		<b>all accounts and investment property with bank and affiliates</b>				<b>339,819.77</b>
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

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

Subtotal  
(Total of this page) \$ **410,943.40**

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.) \$ **845,901.88**



United States Bankruptcy Court  
Eastern District of Texas

IN RE:

Case No. \_\_\_\_\_

**Boumans & Associates, Inc.** \_\_\_\_\_

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: **July 1, 2010** \_\_\_\_\_

Signature: **/s/ Arthur T. Boumans** \_\_\_\_\_

**Arthur T. Boumans, President**

Debtor

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Joint Debtor, if any

Wells Fargo BankTexas Business Banking  
MAC T5601-012  
PO Box 659700  
San Antonio, TX 78265-9700

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

Hitachi Capital  
21925 Network Place  
Chicago, IL 60673-1219

Internal Revenue Service  
P.O. Box 21126  
Austin, TX 73301

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

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

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

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

SBA  
P.O. Box 740192  
Atlanta, GA 30374-0192

Texas Workforce Commission  
101 E 15th Street  
Austin, TX 78778

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 700308  
Dallas, TX 75370

Wells Fargo Bank  
MAC T5601-012  
PO Box 659700  
San Antonio, TX 78265-9700

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