

B1 (Official Form 1) (12/11)

United States Bankruptcy Court NORTHERN DISTRICT OF TEXAS DALLAS DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): <b>Glenn Management Company</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)/Complete EIN (if more than one, state all): <b>88-0464214</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): <b>1701 N. Hampton, Suite A DeSoto, TX</b>		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE <b>75115</b>		ZIP CODE
County of Residence or of the Principal Place of Business: <b>Dallas</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>1701 N. Hampton, Suite A DeSoto, TX</b>		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE <b>75115</b>		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE
<b>Type of Debtor</b> (Form of Organization) (Check one box.)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" 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.)	<b>Nature of Business</b> (Check one box.)  <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	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box.)  <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
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (Check box, if applicable.)  <input type="checkbox"/> Debtor is a tax-exempt organization under title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box.)  <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.
<b>Filing Fee</b> (Check one box.)  <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.		<b>Check one box: Chapter 11 Debtors</b>  <input type="checkbox"/> Debtor is a small business debtor as defined by 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). <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).  <b>Check all applicable boxes:</b> <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).
<b>Statistical/Administrative Information</b> <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.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <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		
Estimated Assets <input 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 checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input 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 checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p><b>Voluntary Petition</b> (This page must be completed and filed in every case.)</p>		<p>Name of Debtor(s): <b>Glenn Management Company</b></p>	
<p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)</p>			
<p>Location Where Filed: <b>None</b></p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p><b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet.)</p>			
<p>Name of Debtor:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>		<p>Relationship:</p>	<p>Judge:</p>
<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 checked="" 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 have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;"><b>X</b> _____</p> <p style="text-align: right;">Date</p>	
<p><b>Exhibit C</b></p>			
<p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p><b>Exhibit D</b></p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D, also completed and signed by the joint debtor, is attached and made a part of this petition.</p>			
<p><b>Information Regarding the Debtor - Venue</b> (Check any applicable box.)</p>			
<p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> 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.</p>			
<p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Name of landlord that obtained judgment)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Address of landlord)</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> Debtor has included with 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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

**Voluntary Petition**

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

Name of Debtor(s): **Glenn Management Company**

**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 States 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** \_\_\_\_\_

**X** \_\_\_\_\_

\_\_\_\_\_  
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/ Marilyn D. Garner  
**Marilyn D. Garner** Bar No. **07675550**

**Law Office Of Marilyn D. Garner, PLLC**  
**2007 E. Lamar Blvd., Suite 200**  
**Arlington, TX 76006**

Phone No. **(817) 588-3075** Fax No. **(817) 462-4075**

2/8/2012  
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 Bankruptcy 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); and, (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.)

**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.

**Glenn Management Company**

**X** /s/ Belinda May  
Signature of Authorized Individual

Belinda May  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

2/8/2012  
Date

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

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.*

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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**DALLAS DIVISION**

IN RE: **Glenn Management Company**

CASE NO

CHAPTER 11

**EXHIBIT "A" TO VOLUNTARY PETITION**

1. Debtor's employer identification number is <u>88-0464214</u> .		
2. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is _____.		
3. The following financial data is the latest available information and refers to the debtor's condition on <u>2/1/2012</u> .		
a. Total Assets	<b>\$6,919,438.20</b>	
b. Total Liabilities	<b>\$5,016,636.41</b>	
<b>Secured debt</b>	<b>Amounts</b>	<b>Approximate number of holders</b>
Fixed, liquidated secured debt	<b>\$3,748,759.50</b>	<b>21</b>
Contingent secured debt	<b>\$0.00</b>	<b>0</b>
Disputed secured debt	<b>\$0.00</b>	<b>0</b>
Unliquidated secured debt	<b>\$0.00</b>	<b>0</b>
<b>Unsecured debt</b>	<b>Amounts</b>	<b>Approximate number of holders</b>
Fixed, liquidated unsecured debt	<b>\$1,261,523.84</b>	<b>31</b>
Contingent unsecured debt	<b>\$628.07</b>	<b>2</b>
Disputed unsecured debt	<b>\$5,725.00</b>	<b>1</b>
Unliquidated unsecured debt	<b>\$0.00</b>	<b>0</b>
<b>Stock</b>	<b>Amounts</b>	<b>Approximate number of holders</b>
Number of shares of preferred stock		
Number of shares of common stock		
<b>Comments, if any</b>		
4. Brief description of debtor's business: <i>Ownership and management of residential and commercial real property.</i>		

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**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

IN RE: **Glenn Management Company**

CASE NO

CHAPTER **11**

**EXHIBIT "A" TO VOLUNTARY PETITION**

*Continuation Sheet No. 1*

5. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 20% or more of the voting securities of the debtor:

6. List the name of all corporations 20% or more of the outstanding voting securities of which are directly or indirectly owned, controlled, or held, with power to vote, by debtor:

I, **Belinda May**, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing Exhibit "A" to Voluntary Petition, and that it is true and correct to the best of my information and belief.

Date: **2/8/2012**

Signature: **/s/ Belinda May**  
**Belinda May**  
**President**

B6A (Official Form 6A) (12/07)

In re **Glenn Management Company**Case No. \_\_\_\_\_  
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
2535 Wedglea Dr., #205, Dallas, TX 2535 Wedglea Dr., #205, Dallas, TX	Fee simple		\$58,880.00	\$33,680.00
2535 Wedglea Dr., #204, Dallas, TX 2535 Wedglea Dr., #204, Dallas, TX	Fee simple		\$75,200.00	\$39,559.00
419 Buckingham, DeSoto, TX 419 Buckingham, DeSoto, TX	Fee simple		\$107,680.00	\$51,177.00
923 Breckenridge, DeSoto, TX 923 Breckenridge, DeSoto, TX	Fee simple		\$100,880.00	\$28,947.32
518 Golden Meadow, Duncanville, Texas 75116 518 Golden Meadow, Duncanville, Texas 75116	Fee simple		\$64,310.00	\$47,963.00
1034 and 1038 Hwy 67, Duncanville, Texas 75237 1034 & 1038 Hwy 67, Dunvanvile, Texas 75237	Fee simple		\$2,100,000.00	\$11,000.00
1101 E. Pleasant Run, DeSoto, Texas 75115 1101 E. Pleasant Run, DeSoto, Texas 75115	Fee simple		\$560,000.00	\$90,000.00
900 The Meadows Pkwy, DeSoto, Texas 75115 900 The Meadows Pkwy, DeSoto, Texass 75115 (Raw land)  (This property, along with 1226 and 1228 W. Beltline, DeSoto, TX are collateral for one promissory note that has an approximate balance due of \$377,683.14	Fee simple		\$429,300.00	\$377,683.14
100 S. Elerson Rd. (Lot 1A), DeSoto, Texas 75115 100 S. Elerson Rd. (Lot 1A), DeSoto, Texas 75115 (Raw land - recently rezone as commercial)	Fee simple		\$1,577,900.00	\$800,000.00
1228 W. Beltline Road (Lot 11A.1), DeSoto, Texas 75115 1228 W. Beltline Road (Lot 11A.1), DeSoto, Texas 75115	Fee simple		\$257,630.00	\$0.00

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE A - REAL PROPERTY**

*Continuation Sheet No. 1*

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
(Raw land) 1226 W. Beltline Road (Lot 11B.1), DeSoto, Texas 75115 1226 W. Beltline Road (Lot 11.B.1), DeSoto, Texas 75115 (Raw land)	Land		\$230,620.00	\$0.00
901 The Meadows Pkwy, DeSoto, Texas 75115 901 The Meadows Pkwy, DeSoto, Teas 75115 (Raw land)	Fee simple		\$43,560.00	\$21,000.00
1701 N. Hampton Road, DeSoto, TX 75115 1701 N. Hampton Road, DeSoto, TX 75115	Fee simple		\$990,000.00	\$693,000.00

**Total: \$6,595,960.00**

(Report also on Summary of Schedules)

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	<b>X</b>		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Bank of DeSoto - checking account	\$1,000.00
		Bank of DeSoto - CD (pledged as collateral to bank)	\$40,000.00
3. Security deposits with public utilities, telephone companies, land- lords, and others.		Bank of DeSoto - CD (pledged as collateral to bank)	\$50,000.00
		TXU Energy - account deposit	\$400.00
4. Household goods and furnishings, including audio, video and computer equipment.	<b>X</b>		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>		
6. Wearing apparel.	<b>X</b>		
7. Furs and jewelry.	<b>X</b>		
8. Firearms and sports, photo- graphic, and other hobby equipment.	<b>X</b>		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>		
10. Annuities. Itemize and name each issuer.	<b>X</b>		



In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Accounts receivable from: Kosmic Kids \$107,900.00 Big Red's Beer & Wine \$73,855.94 (not collectible, business closed) Realtime Sports & Entertainment \$123,928.20	\$231,828.20
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>		
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>		
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>		

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Office furniture, computers and equipment	\$250.00
29. Machinery, fixtures, equipment, and supplies used in business.	X		
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		

Total > **\$323,478.20**

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

3 continuation sheets attached

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.\*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		<b>\$0.00</b>	<b>\$0.00</b>

\* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #: <b>xxx7029</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>	<b>X</b>	DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>2535 Wedglea #205, Dallas, TX</b> REMARKS:  VALUE: <b>\$58,880.00</b>				<b>\$33,680.00</b>	
ACCT #: <b>xxx7025</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>2535 Wedglea, # 204, Dallas, TX</b> REMARKS:  VALUE: <b>\$75,200.00</b>				<b>\$39,559.00</b>	
ACCT #: <b>xxx7421</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>2nd Lien</b> COLLATERAL: <b>923 Breckenridge, DeSoto, TX</b> REMARKS:  VALUE: <b>\$100,800.00</b>				<b>\$28,947.32</b>	
ACCT #:  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>Line of Credit</b> COLLATERAL: <b>CD 12373</b> REMARKS:  VALUE: <b>\$40,000.00</b>				<b>\$50,000.00</b>	<b>\$10,000.00</b>
<b>Subtotal (Total of this Page) &gt;</b>						<b>\$152,186.32</b>	<b>\$10,000.00</b>
<b>Total (Use only on last page) &gt;</b>							

5 continuation sheets attached

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #: <b>x9570</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>Line of Credit</b> COLLATERAL: <b>CD</b> REMARKS:  VALUE: <b>\$50,000.00</b>				<b>\$116,500.00</b>	<b>\$66,500.00</b>
ACCT #: <b>xxx7039</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>First Lien</b> COLLATERAL: <b>923 Breckenridge, DeSoto, TX</b> REMARKS:  VALUE: <b>\$100,880.00</b>				<b>\$55,554.00</b>	
ACCT #: <b>7042</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>518 Golden Meadow, Duncanville, TX</b> REMARKS:  VALUE: <b>\$64,310.00</b>				<b>\$47,963.00</b>	
ACCT #: <b>xxx7036</b>  <b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>419 Buckingham, DeSoto, TX</b> REMARKS:  VALUE: <b>\$107,680.00</b>				<b>\$51,177.00</b>	
Sheet no. <u>1</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>\$271,194.00</b>	<b>\$66,500.00</b>
						Subtotal (Total of this Page) > 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.)

B6D (Official Form 6D) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #:  <b>First State Bank</b> <b>917 Military Parkway</b> <b>Mesquite, TX 75149</b>	X	DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>1101 E. Pleasant Run, DeSoto, TX</b> REMARKS: <b>Collateral: 1101 E. Pleasant Run, DeSoto, TX; 1034-1038 Hwy 67, Duncanville, TX; 1226 W. Beltline Rd., DeSoto, TX; 1228 W. Beltline Rd., DeSoto, TX; 100 S. Elerson Rd., DeSoto,</b>				<b>\$2,495,755.61</b>	
		<b>TX; 900 The Meadows Pkwy, DeSoto, TX</b>  VALUE: <b>\$5,219,690.00</b>					
ACCT #:  <b>First State Bank</b> <b>917 Military Parkway</b> <b>Mesquite, TX 75149</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>900 The Meadows Pkwy., DeSoto, TX</b> REMARKS:				<b>\$0.00</b>	
		VALUE: <b>\$449,540.00</b>					
ACCT #:  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Personal Property Taxes</b> COLLATERAL: <b>Dallas County Property</b> REMARKS:				<b>\$446.04</b>	<b>\$446.04</b>
		VALUE: <b>\$0.00</b>				<b>\$2,496,201.65</b>	<b>\$446.04</b>
Subtotal (Total of this Page) >						<b>\$2,496,201.65</b>	<b>\$446.04</b>
Total (Use only on last page) >							

Sheet no. 2 of 5 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.)

B6D (Official Form 6D) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #: xxxxxxxxxxxxxx0000  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>Dallas County Property</b> REMARKS:  VALUE: <b>\$0.00</b>				<b>\$324.12</b>	<b>\$324.12</b>
ACCT #: xxxxxxxxxxxxxx0000  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>1701 N. Hampton Rd., DeSoto, TX</b> REMARKS:  VALUE: <b>\$990,000.00</b>				<b>\$25,390.09</b>	
ACCT #: xxsoto  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>1101 E Pleasant Run, DeSoto, TX</b> REMARKS:  VALUE: <b>\$560,000.00</b>				<b>\$13,897.92</b>	
ACCT #: xxxxxxxxxxxxxx0000  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>1034 &amp; 1038 Hwy 67, Duncanville, TX</b> REMARKS:  VALUE: <b>\$2,100,000.00</b>				<b>\$55,442.48</b>	
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>\$95,054.61</b>	<b>\$324.12</b>
Subtotal (Total of this Page) > 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.)



B6D (Official Form 6D) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #: xxxxxxxxxxxxxx0000  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>900 The Meadows Pkwy, DeSoto, TX</b> REMARKS:  VALUE: <b>\$429,300.00</b>				<b>\$7,669.63</b>	
ACCT #: xxxxxxxxxxxxxx0000  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>100 S. Elerson Rd., DeSoto, TX</b> REMARKS:  VALUE: <b>\$1,577,900.00</b>				<b>\$5,930.94</b>	
ACCT #: xxxxxxxxxxxxxx0100  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>1226 W. Beltline Rd, DeSoto, TX</b> REMARKS:  VALUE: <b>\$230,620.00</b>				<b>\$3,876.29</b>	
ACCT #: xxxxxxxxxxxxxx0100  <b>John Ames, Tax Assesor/Collector</b> <b>Dallas County Tax Office</b> <b>PO Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: NATURE OF LIEN: <b>Property Taxes</b> COLLATERAL: <b>1228 W. Beltline Rd, DeSoto, TX</b> REMARKS:  VALUE: <b>\$230,620.00</b>				<b>\$3,470.03</b>	
Sheet no. <u>4</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>\$20,946.89</b>	<b>\$0.00</b>
						<b>Subtotal (Total of this Page) &gt;</b>	
						<b>Total (Use only on last page) &gt;</b>	

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	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
ACCT #:  <b>Linda Marie Kelch</b> <b>4320 Pomona Road</b> <b>Dallas, TX 75209</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>901 The Meadows Pkwy., DeSoto, TX</b> REMARKS:  VALUE: <b>\$43,560.00</b>				<b>\$21,000.00</b>	
ACCT #:  <b>West Side Bank &amp; Trust</b> <b>1501 Summit Ave.</b> <b>Fort Worth, TX 76102</b>		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>1701 N. Hampton Rd., DeSoto, TX</b> REMARKS:  VALUE: <b>\$990,000.00</b>				<b>\$692,176.03</b>	

Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

<b>Subtotal (Total of this Page) &gt;</b>	<b>\$713,176.03</b>	<b>\$0.00</b>
<b>Total (Use only on last page) &gt;</b>	<b>\$3,748,759.50</b>	<b>\$77,270.16</b>

(Report also on Summary of Schedules.)

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

B6E (Official Form 6E) (04/10)

In re **Glenn Management Company**

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

(If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** 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).

 **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

\* 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.

2 continuation sheets attached

B6E (Official Form 6E) (04/10) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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
ACCT #: <b>Belinda L. May</b> <b>1756 Windmill Hill Lane</b> <b>DeSoto, TX 75115</b>		DATE INCURRED: CONSIDERATION: <b>Salary</b> REMARKS:				<b>\$736,791.10</b>	<b>\$11,725.00</b>	<b>\$725,066.10</b>
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims <b>Subtotals (Totals of this page) &gt;</b> <b>Total &gt;</b> (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) <b>Totals &gt;</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>\$736,791.10</b>	<b>\$11,725.00</b>	<b>\$725,066.10</b>

B6E (Official Form 6E) (04/10) - Cont.  
 In re **Glenn Management Company**

Case No. \_\_\_\_\_  
 (If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY **Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	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	
ACCT #: xxxxxx2140 <b>Comptroller of Public Accounts</b> P.O. Box 149348 Austin, TX 78714-9348		DATE INCURRED: CONSIDERATION: <b>Franchise Taxes</b> REMARKS:				\$7,759.00	\$7,759.00	\$0.00	
ACCT #: <b>Internal Revenue Service</b> 1100 Commerce S. 9th Fl- MAIL CODE 50 Dallas, TX 75242		DATE INCURRED: CONSIDERATION: <b>941 Taxes</b> REMARKS:				Notice Only	Notice Only	Notice Only	
ACCT #: <b>Internal Revenue Service</b> PO Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: <b>12/31/2010</b> CONSIDERATION: <b>941 Taxes</b> REMARKS:				\$75,770.58	\$75,770.58	\$0.00	
ACCT #: <b>Internal Revenue Service</b> PO Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: <b>09/30/2010</b> CONSIDERATION: <b>941 Taxes</b> REMARKS:				\$18,473.37	\$18,473.37	\$0.00	
ACCT #: <b>Internal Revenue Service</b> PO Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: <b>2011</b> CONSIDERATION: <b>941 Taxes</b> REMARKS:				\$3,113.42	\$3,113.42	\$0.00	
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						<b>Subtotals (Totals of this page) &gt;</b>	\$105,116.37	\$105,116.37	\$0.00
						<b>Total &gt;</b>	\$841,907.47		
						<b>(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)</b>			
						<b>Totals &gt;</b>		\$116,841.37	\$725,066.10
						<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>			

B6F (Official Form 6F) (12/07)

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx3426 AT&T PO Box 6463 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: <b>Phone Service</b> REMARKS:				\$770.64
ACCT #: xxxxxxxxxx1078 ATT PO BOX 5001 Carol Stream IL 60197-5001		DATE INCURRED: CONSIDERATION: <b>Telephone services</b> REMARKS:				\$201.86
ACCT #: xxxxxxxxxx6794 Bank of America 341 Harry S Truman Blvd St Charles, MO 63301-4047		DATE INCURRED: CONSIDERATION: <b>Overdraft on checking account</b> REMARKS:				\$1,095.30
ACCT #: Belinda L. May 1756 Windmill Hill Lane DeSoto, TX 75115		DATE INCURRED: CONSIDERATION: <b>Loans to company</b> REMARKS:				\$358,334.00
ACCT #: City of Duncanville P.O. Box 380280 Duncanville, TX 75138		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:	X			\$529.60
ACCT #: xxxxx-x2908 City of Duncanville Utilities P.O. Box 1176 Coldwell, ID 83606		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:		X		\$98.47
Subtotal >						\$361,029.87
Total >						

4 continuation sheets attached

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

B6F (Official Form 6F) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x0093</b> <b>Coomes Air Conditioning &amp; Heating</b> <b>718 E. Hwy 67, Suite D</b> <b>Duncanville, TXx 75137</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$2,000.00</b>
ACCT #: <b>xxSERV</b> <b>Credtwood Mgmt LLC</b> <b>P.O. Box 22630</b> <b>Cleveland, OH 44122</b>		DATE INCURRED: CONSIDERATION: <b>Collection</b> REMARKS:				<b>\$350.00</b>
ACCT #: <b>Crystal &amp; Brothers Lawn</b> <b>4010 Shady Gove</b> <b>Midlothian, TX 76065</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$1,230.00</b>
ACCT #: <b>xxxxxx-xx7989</b> <b>Deluxe Printing</b> <b>P.O. Box 742572</b> <b>Cincinnati, OH 45274-2572</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$278.73</b>
ACCT #: <b>Donald Lindsey</b> <b>406 th Dr.</b> <b>Red oak,Tx75154</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$265.00</b>
ACCT #: <b>ORR</b> <b>Governmental Relations</b> <b>209 E. Main Street</b> <b>Waxahacie, TX 75165</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$6,000.00</b>

Sheet no. 1 of 4 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal > \$10,123.73**

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

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B6F (Official Form 6F) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx-xxx4214</b> <b>Internal Revenue Service</b> <b>P.O. Box 1231</b> <b>Austin, TX 73301</b>		DATE INCURRED: CONSIDERATION: <b>Taxes</b> REMARKS:				<b>\$3,113.42</b>
ACCT #: <b>Litzler Segner Shaw &amp; McKenney</b> <b>1412 Main Street, 24th Floor</b> <b>Dallas, TX 75202</b>		DATE INCURRED: CONSIDERATION: <b>Accounting Services</b> REMARKS:				<b>\$22,050.00</b>
ACCT #: <b>Mary Vance, Attorney at Law</b> <b>2001 Bryan Street, Suite 1800</b> <b>Dallas, TX 75201</b>		DATE INCURRED: CONSIDERATION: <b>Legal Services</b> REMARKS:				<b>\$15,070.00</b>
ACCT #: <b>Mote &amp; Associates</b> <b>515 N. Cedar Ridge, #9</b> <b>Duncanville, TX</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$2,400.00</b>
ACCT #: <b>xxx xxx xxxx xx, 2011</b> <b>Noles Construction Company</b> <b>P.O. Box 380201</b> <b>Duncanville, TX 75138</b>		DATE INCURRED: CONSIDERATION: <b>Services Rendered</b> REMARKS:			X	<b>\$5,725.00</b>
ACCT #: <b>Office Depot</b> <b>P.O. Box 88040</b> <b>Chicago, IL 60680-1040</b>		DATE INCURRED: CONSIDERATION: <b>Credit Card</b> REMARKS:				<b>\$518.74</b>

Sheet no. 2 of 4 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$48,877.16**

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

Total >
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B6F (Official Form 6F) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xxxxx9119</b> <b>Ozarka</b> <b>A Division of Nestle Waters</b> <b>P.O. Box 856680</b> <b>Louisville, KY 40285-6680</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$318.82</b>
ACCT #: <b>xxxxxxxxG099</b> <b>Paychex</b> <b>8605 Freeport Pkwy</b> <b>Irving, TX 75063</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$166.90</b>
ACCT #: <b>Pittney Bowes</b> <b>P.O. Box 371874</b> <b>Pittsburgh, PA 15250</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$95.00</b>
ACCT #: <b>xxxxx-5082</b> <b>Principle Management Group</b> <b>P.O. Box 660090</b> <b>Dallas, TX 75266</b>		DATE INCURRED: CONSIDERATION: <b>Homeowner Association Fees</b> REMARKS: <b>HOA - #205</b>				<b>\$809.04</b>
ACCT #: <b>xxxxx-9034</b> <b>Principle Management Group</b> <b>P.O. Box 660090</b> <b>Dallas, TX 75266</b>		DATE INCURRED: CONSIDERATION: <b>Home Owners Association Fees</b> REMARKS: <b>HOA Fees (204)</b>				<b>\$1,606.11</b>
ACCT #: <b>xxxxxxxx/xxxxxxxx4811</b> <b>Recall</b> <b>P.O. Box 841709</b> <b>Dallas, TX</b>		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				<b>\$415.00</b>

Sheet no. 3 of 4 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$3,410.87**

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

**\$3,410.87**

B6F (Official Form 6F) (12/07) - Cont.

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx0058 Republic Service #794 1450 E. Cleveland Hutchins, TX 75141		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				\$241.29
ACCT #: xxxxxxxx0570 Republic Service #794 1450 E. Cleveland Hutchins, TX 75141		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				\$359.43
ACCT #: xxx-xxxx477-1 Ricoh America Corp 800 Walnut St. Des Moines, IA 50309		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				\$1,833.61
ACCT #: xxxxxxxx7091 TXU Energy P.O. Box 650638 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: <b>Account</b> REMARKS:				\$93.48

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

Subtotal > **\$2,527.81**

Total > **\$425,969.44**

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

B6G (Official Form 6G) (12/07)

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, 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).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>Antron Burke</b> 2535 Wedglea Apt 205 Dallas, TX 75211</p>	<p>Residential lease Contract to be ASSUMED</p>
<p><b>Aurella Corporation</b> 1701 N. Hampton, Suite A DeSoto, TX 75115</p>	<p>Commercial Lease Contract to be ASSUMED</p>
<p><b>Home Care Management, Inc.</b> 1701 N. Hampton Road DeSoto, TX 75115</p>	<p>Commercial Lease Contract to be ASSUMED</p>
<p><b>Isiah D. Johnson</b> 2435 Wedglea, # 204 Dallas, TX 75211</p>	<p>Residential Lease Contract to be ASSUMED</p>
<p><b>Kosmic Kids Learning Center, Inc.</b> 1101 E. Pleasant Run DeSoto, TX 75115</p>	<p>Commercial Lease Contract to be ASSUMED</p>

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

*Continuation Sheet No. 1*

<p>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.</p>	<p>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.</p>
<p><b>Latanya Sims</b> 518 Golden Meadow Duncanville, TX 75116</p>	<p>Residential Lease Contract to be ASSUMED</p>
<p><b>Liberty Dialysis-Duncanville, LLC</b> 1038 U.S. Highway 67 Duncanville, TX 75137</p>	<p>Commercial Lease Contract to be ASSUMED</p>
<p><b>Prime Diagnostic Imaging of Duncanville,</b> 1034 E. Highway 67 Duncanville, TX 75137</p>	<p>Commercial Lease Contract to be ASSUMED</p>
<p><b>Recall Secured Destruction</b> P.O. Box 841709 Dallas, TX 75204</p>	<p>Confidential Bins; Account Nos. 10072154; 3148544811 Contract to be ASSUMED</p>
<p><b>Republic Sseervices #794</b> 1450 E. Cleaveland Road Hutchins, TX 75141</p>	<p>Trash Bins (Acct Nos: 307940009044;307944320570; 3079344320058 Contract to be ASSUMED</p>

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

*Continuation Sheet No. 2*

<p>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.</p>	<p>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.</p>
<p><b>Richard Collins Enterprises</b> 1701 N. Hampton Road, Suite B DeSoto, TX 75115</p>	<p>Commercial Lease Contract to be ASSUMED</p>
<p><b>Ricoh America Corp.</b> 800 Walnut St. Des Moines, IA 50309</p>	<p>Copier machine Contract to be ASSUMED</p>
<p><b>Rising Sun Residential Care Facility, In</b> 419 Buckingham DeSoto, TX 75115</p>	<p>Residential Lease Contract to be ASSUMED</p>
<p><b>Shanequa Randle</b> 923 Breckenridge DeSoto, TX 75115</p>	<p>Residential Lease Contract to be ASSUMED</p>
<p><b>Uncle Bob's Storage #265</b> 1010 E. Hwy 67 Duncanville, TX 75137</p>	<p>Storage Units: 120; 104; 104; and 124 Contract to be ASSUMED</p>

B6H (Official Form 6H) (12/07)

In re **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p><b>Belinda L. May</b> 1756 Windmill Hill Lane DeSoto, TX 75115</p> <p><b>Belinda May</b> 1756 Windmill Hill Lane DeSoto, TX 75115</p>	<p><b>First State Bank</b> 917 Military Parkway Mesquite, TX 75149</p> <p><b>Bank of DeSoto</b> P.O. Box 7777 DeSoto, TX 75115</p>

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re **Glenn Management Company**

Case No.

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	2	\$6,595,960.00			
B - Personal Property	Yes	4	\$323,478.20			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	6			\$3,748,759.50	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3			\$841,907.47	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5			\$425,969.44	
G - Executory Contracts and Unexpired Leases	Yes	3				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
	TOTAL	24	\$6,919,438.20	\$5,016,636.41		

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **Glenn Management Company**

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

(if known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

I, the \_\_\_\_\_ **President** \_\_\_\_\_ of the \_\_\_\_\_ **Corporation** \_\_\_\_\_  
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of  
\_\_\_\_\_ **26** \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **2/8/2012** \_\_\_\_\_

Signature **/s/ Belinda May** \_\_\_\_\_  
**Belinda May**  
**President**

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*



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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**DALLAS DIVISION**

In re: **Glenn Management Company**

Case No. \_\_\_\_\_  
 (if known)

**STATEMENT OF FINANCIAL AFFAIRS**

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$19,058.33</b>	<b>2012 Gross Income</b>
<b>\$636,053.14</b>	<b>2011 Gross Income (THRU 12/30/11)</b>
<b>\$895,123.00</b>	<b>2010 Gross Income</b>

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**3. Payments to creditors**

*Complete a. or b., as appropriate, and c.*

None  a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Bank of DeSoto</b>	<b>Oct 2011-Dec 2011</b>	<b>\$16,333.08</b>	
<b>First State Bank</b>	<b>Oct 2011-Dec 2011</b>	<b>\$33,369.91</b>	
<b>West Side Bank and Trust</b>	<b>Oct 2011-Dec 2011</b>	<b>\$12,270.00</b>	
<b>Farmers Insurance</b>	<b>Oct 2011-Dec 2011</b>	<b>\$8,843.00</b>	

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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**DALLAS DIVISION**

In re: **Glenn Management Company**Case No. \_\_\_\_\_  
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 1*

- None  c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Belinda G. May 1756 Windmill Hill Lane DeSoto, TX 75115	2011 Owner's Distribution	\$135,000.00	

**4. Suits and administrative proceedings, executions, garnishments and attachments**

- None  a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**5. Repossessions, foreclosures and returns**

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**6. Assignments and receiverships**

- None  a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**7. Gifts**

- None  List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**8. Losses**

- None  List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**DALLAS DIVISION**

In re: **Glenn Management Company**

Case No. \_\_\_\_\_  
 (if known)

**STATEMENT OF FINANCIAL AFFAIRS**  
*Continuation Sheet No. 2*

**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Law Office Of Marilyn D. Garner 2007 E. Lamar Blvd., Suite 200 Arlington, TX 76006	01/2012	\$3000.00 - pre-petition services \$4000.00 - Filing Fee and Chapter 11 retainer

**10. Other transfers**

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Third Party	September 2010	901 Lot - Lakeridge \$99,000 Proceeds used for payment of business expenses

None  b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

**11. Closed financial accounts**

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America	Ck \$0.00	11/2011
First State Bank	Ck & Sav \$0.00	11/2011

**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re: **Glenn Management Company**

Case No. \_\_\_\_\_  
(if known)

**STATEMENT OF FINANCIAL AFFAIRS**  
*Continuation Sheet No. 3*

**13. Setoffs**

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

**15. Prior address of debtor**

None  If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

**17. Environmental Information**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF TEXAS**  
**DALLAS DIVISION**

In re: **Glenn Management Company**

Case No. \_\_\_\_\_  
 (if known)

**STATEMENT OF FINANCIAL AFFAIRS**  
*Continuation Sheet No. 4*

**18. Nature, location and name of business**

None  a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Tayloria Green - Bookkeeper Glenn Managemy Company 1701 N. Hampton St., Suite A DeSoto, TX 75115</b>	<b>Continuous</b>
<b>James Shaw Litzler Segner Shaw &amp; McKenney 1412 Main Street, 24th Floor Dallas, TX 75202</b>	<b>Various</b>

None  b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>James Shaw Litzler Segner Shaw &amp; McKenney 1412 Main Street, 24th Floor Dallas, TX 75202</b>	<b>Various</b>
<b>Internal Revenue Services</b>	<b>April 2010-Dec 2011</b>

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**DALLAS DIVISION**

In re: **Glenn Management Company**

Case No. \_\_\_\_\_  
 (if known)

**STATEMENT OF FINANCIAL AFFAIRS**  
*Continuation Sheet No. 5*

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Tayloria Green - Bookkeeper</b>	
<b>James Shaw - Accountant</b>	

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>First State Bank</b> <b>917 Military Parkway</b> <b>Mesquite, TX 75149</b>	
<b>Bank of DeSoto</b> <b>P.O. Box 7777</b> <b>DeSoto, TX 75115</b>	
<b>State Bank &amp; Trust</b> <b>(NEED ADDRESS)</b>	
<b>West Side Bank &amp; Trust</b> <b>1501 Summit Avenue</b> <b>Fort Worth, TX 76102</b>	
<b>Texas Capital</b>	

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

**21. Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Belinda G. May</b> <b>1726 Windmill Hill Lane</b> <b>DeSoto, TX 75115</b>	<b>Shareholder</b>	<b>100%</b>

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Case No. \_\_\_\_\_  
 (if known)

**STATEMENT OF FINANCIAL AFFAIRS**  
*Continuation Sheet No. 6*

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Belinda G. May</b> 1726 Windmill Hill Lane DeSoto, TX 75115	<b>President and Secretary</b>	<b>100%</b>

**22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

**23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Belinda G. May</b>	<b>Annual Distribution</b>	

**24. Tax Consolidation Group**

None  If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

**25. Pension Funds**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 2/8/2012

Signature /s/ Belinda May  
**Belinda May**  
**President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

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CASE NO

CHAPTER 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 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:	<u>\$0.00</u>
Prior to the filing of this statement I have received:	<u>\$10,000.00</u>
Balance Due:	<u>(\$10,000.00)</u>

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 another 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, statements 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;

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

**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.

2/8/2012

*Date*

/s/ Marilyn D. Garner

*Marilyn D. Garner*  
Law Office Of Marilyn D. Garner, PLLC  
2007 E. Lamar Blvd., Suite 200  
Arlington, TX 76006  
Phone: (817) 588-3075 / Fax: (817) 462-4075

Bar No. 07675550

/s/ Belinda May

**Belinda May**  
**President**



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Chapter **11**

### 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Belinda L. May 1756 Windmill Hill Lane DeSoto, TX 75115		Salary		<b>\$736,791.10</b>
Belinda L. May 1756 Windmill Hill Lane DeSoto, TX 75115		Loans to company		<b>\$358,334.00</b>
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		941 Taxes		<b>\$75,770.58</b>
Bank of DeSoto P.O. Box 7777 DeSoto, TX 75115		Line of Credit		<b>\$116,500.00</b> <b>Value: \$50,000.00</b>
Litzler Segner Shaw & McKenney 1412 Main Street, 24th Floor Dallas, TX 75202		Accounting Services		<b>\$22,050.00</b>
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		941 Taxes		<b>\$18,473.37</b>

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Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Mary Vance, Attorney at Law 2001 Bryan Street, Suite 1800 Dallas, TX 75201		Legal Services		<b>\$15,070.00</b>
Bank of DeSoto P.O. Box 7777 DeSoto, TX 75115		Line of Credit		<b>\$50,000.00</b>  <b>Value: \$40,000.00</b>
Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348		Franchise Taxes		<b>\$7,759.00</b>
Governmental Relations 209 E. Main Street Waxahacie, TX 75165		Account		<b>\$6,000.00</b>
Noles Construction Company P.O. Box 380201 Duncanville, TX 75138		Services Rendered	<i>Disputed</i>	<b>\$5,725.00</b>
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		941 Taxes		<b>\$3,113.42</b>
Internal Revenue Service P.O. Box 1231 Austin, TX 73301		Taxes		<b>\$3,113.42</b>

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Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Mote & Associates 515 N. Cedar Ridge, #9 Duncanville, TX		Account		<b>\$2,400.00</b>
Coomes Air Conditioning & Heating 718 E. Hwy 67, Suite D Duncanville, TXx 75137		Account		<b>\$2,000.00</b>
Ricoh America Corp 800 Walnut St. Des Moines, IA 50309		Account		<b>\$1,833.61</b>
Principle Management Group P.O. Box 6600090 Dallas, TX 75266		Home Owners Association Fees		<b>\$1,606.11</b>
Crystal & Brothers Lawn 4010 Shady Gove Midlothian, TX 76065		Account		<b>\$1,230.00</b>
Bank of America 341 Harry S Truman Blvd St Charles, MO 63301-4047		Overdraft on checking account		<b>\$1,095.30</b>
Principle Management Group P.O. Box 660090 Dallas, TX 75266		Homeowner Association Fees		<b>\$809.04</b>



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CHAPTER 11

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 2/8/2012

Signature /s/ Belinda May  
**Belinda May**  
**President**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Antron Burke  
2535 Wedglea Apt 205  
Dallas, TX 75211

AT&T  
PO Box 6463  
Carol Stream, IL 60197

ATT  
PO BOX 5001  
Carol Stream IL 60197-5001

Aurella Corporation  
1701 N. Hampton, Suite A  
DeSoto, TX 75115

Bank of America  
341 Harry S Truman Blvd St  
Charles, MO 63301-4047

Bank of DeSoto  
P.O. Box 7777  
DeSoto, TX 75115

Bank of DeSoto  
P.O. Box 7777  
DeSoto, TX 75115

Belinda L. May  
1756 Windmill Hill Lane  
DeSoto, TX 75115

Belinda L. May  
1756 Windmill Hill Lane  
DeSoto, TX 75115

Belinda May  
1756 Windmill Hill Lane  
DeSoto, TX 75115

City of Duncanville  
P.O. Box 380280  
Duncanville, TX 75138

City of Duncanville Utilities  
P.O. Box 1176  
Coldwell, ID 83606

Comptroller of Public Accounts  
P.O. Box 149348  
Austin, TX 78714-9348

Coomes Air Conditioning & Heating  
718 E. Hwy 67, Suite D  
Duncanville, TXx 75137

Credtwood Mgmt LLC  
P.O. Box 22630  
Cleveland, OH 44122

Crystal & Brothers Lawn  
4010 Shady Gove  
Midlothian, TX 76065

Deluxe Printing  
P.O. Box 742572  
Cincinnati, OH 45274-2572

Donald Lindsey  
406 th Dr.  
Red oak, Tx75154

First State Bank  
917 Military Parkway  
Mesquite, TX 75149

Governmental Relations  
209 E. Main Street  
Waxahacie, TX 75165

Home Care Management, Inc.  
1701 N. Hampton Road  
DeSoto, TX 75115

Internal Revenue Service  
1100 Commerce S. 9th Fl- MAIL CODE 5024  
Dallas, TX 75242

Internal Revenue Service  
PO Box 7346  
Philadelphia, PA 19101-7346

Internal Revenue Service  
P.O. Box 1231  
Austin, TX 73301

Isiah D. Johnson  
2435 Wedglea, # 204  
Dallas, TX 75211

John Ames, Tax Assesor/Collector  
Dallas County Tax Office  
PO Box 139066  
Dallas, TX 75313-9066

Kosmic Kids Learning Center, Inc.  
1101 E. Pleasant Run  
DeSoto, TX 75115



Latanya Sims  
518 Golden Meadow  
Duncanville, TX 75116

Liberty Dialysis-Duncanville, LLC  
1038 U.S. Highway 67  
Duncanville, TX 75137

Linda Marie Kelch  
4320 Pomona Road  
Dallas, TX 75209

Litzler Segner Shaw & McKenney  
1412 Main Street, 24th Floort  
Dallas, TX 75202

Mary Vance, Attorney at Law  
2001 Bryan Street, Suite 1800  
Dallas, TX 75201

Mote & Associates  
515 N. Cedar Ridge, #9  
Duncanville, TX

Noles Construction Company  
P.O. Box 380201  
Duncanville, TX 75138

Office Depot  
P.O. Box 88040  
Chicago, IL 60680-1040

Ozarka  
A Division of Nestle Waters  
P.O. Box 856680  
Louisville, KY 40285-6680

Paychex  
8605 Freeport Pkwy  
Irving, TX 75063

Pittney Bowes  
P.O. Box 371874  
Pittsburgh, PA 15250

Prime Diagnostic Imaging of Duncanville,  
1034 E. Highway 67  
Duncanville, TX 75137

Principle Management Group  
P.O. Box 660090  
Dallas, TX 75266

Principle Management Group  
P.O. Box 660090  
Dallas, TX 75266

Recall  
P.O. Box 841709  
Dallas, TX

Recall Secured Destruction  
P.O. Box 841709  
Dallas, TX 75204

Republic Sseervices #794  
1450 E. Cleaveland Road  
Hutchins, TX 75141

Republic Service #794  
1450 E. Cleveland  
Hutchins, TX 75141

Richard Collins Enterprises  
1701 N. Hampton Road, Suite B  
DeSoto, TX 75115

Ricoh America Corp  
800 Walnut St.  
Des Moines, IA 50309

Ricoh America Corp.  
800 Walnut St.  
Des Moines, IA 50309

Rising Sun Residential Care Facility, In  
419 Buckingham  
DeSoto, TX 75115

Shanequa Randle  
923 Breckenridge  
DeSoto, TX 75115

TXU Energy  
P.O. Box 650638  
Dallas, TX 75265

Uncle Bob's Storage #265  
1010 E. Hwy 67  
Duncanville, TX 75137

West Side Bank & Trust  
1501 Summit Ave.  
Fort Worth, TX 76102