

**United States Bankruptcy Court
Western District of Texas
Austin Division**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): CLARK, THOMAS & WINTERS, P.C.	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): f/k/a Clark, Thomas, Winters & Newton, P.C.	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): 74-2573148	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. & Street, City, and State): 300 W. 6th St., 15th Floor Austin, TX	Street Address of Joint Debtor (No. & Street, City, and State):
ZIP CODE 78701	ZIP CODE
County of Residence or of the Principal Place of Business: Travis	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 1148 Austin, TX	Mailing Address of Joint Debtor (if different from street address):
ZIP CODE 78767	ZIP CODE

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

ZIP CODE

<p align="center">Type of Debtor (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p> <p>_____</p>	<p align="center">Nature of Business (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p align="center">Tax-Exempt Entity (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)</p>	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><input type="checkbox"/> Chapter 7</td> <td style="width:50%; border: none;"><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Chapter 9</td> <td style="border: none;"><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Chapter 11</td> <td></td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Chapter 12</td> <td></td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Chapter 13</td> <td></td> </tr> </table> <hr/> <p align="center">Nature of Debts (Check one box)</p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"><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."</td> <td style="width:50%; border: none;"><input checked="" type="checkbox"/> Debts are primarily business debts.</td> </tr> </table>	<input type="checkbox"/> Chapter 7	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding	<input type="checkbox"/> Chapter 9	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	<input checked="" type="checkbox"/> Chapter 11		<input type="checkbox"/> Chapter 12		<input type="checkbox"/> Chapter 13		<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."	<input checked="" type="checkbox"/> Debts are primarily business debts.
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<input type="checkbox"/> Chapter 13														
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<p align="center">Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p align="center">Chapter 11 Debtors</p> <p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>).</p> <p>Check all applicable boxes</p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
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<p>Statistical/Administrative Information</p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>	THIS SPACE IS FOR COURT USE ONLY																				
<p>Estimated Number of Creditors</p> <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td><td>50-99</td><td>100-199</td><td>200-999</td><td>1,000-5,000</td><td>5,001-10,000</td><td>10,001-25,000</td><td>25,001-50,000</td><td>50,001-100,000</td><td>Over 100,000</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Assets</p> <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): CLARK, THOMAS & WINTERS, P.C.
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)

Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</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 style="text-align: center;">Exhibit B</p> (To be completed if debtor is an individual whose debts are primarily consumer debts) <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;">X Not Applicable</p> <div style="display: flex; justify-content: space-between;"> <div style="border-top: 1px solid black; width: 60%;">Signature of Attorney for Debtor(s)</div> <div style="border-top: 1px solid black; width: 30%;">Date</div> </div>
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.	

Exhibit C

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

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

No

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue
(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes.)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

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

Name of Debtor(s):
CLARK, THOMAS & WINTERS, P.C.

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.

Not Applicable
 Signature of Debtor

Not Applicable
 Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

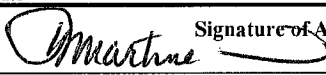
I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

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

Not Applicable
 (Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

 **Signature of Attorney**

Signature of Attorney for Debtor(s)

Joseph D. Martinec Bar No. 13137500
 Printed Name of Attorney for Debtor(s) / Bar No.

Martinec Winn Vickers & McElroy, P.C.
 Firm Name

600 Congress Avenue, Ste. 500 Austin, TX 78701
 Address

Address **martinec@mwvmlaw.com**

(512) 476-0750 (512) 476-0753
 Telephone Number

8-19-2011
 Date

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

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); 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.

Not Applicable
 Printed Name and title, if any, of Bankruptcy Petition Preparer

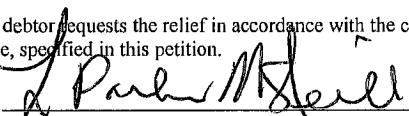
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

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

 **Signature of Authorized Individual**

L. Parker McNeill
 Printed Name of Authorized Individual

Authorized Representative
 Title of Authorized Individual

8/19/2011
 Date

Not Applicable

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 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.

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Western District of Texas
Austin Division**

In re CLARK, THOMAS & WINTERS, P.C., Case No. _____
Debtor 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 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
IKON Office Solutions, Inc.-IMS-10934 Bankruptcy & Recovery P.O. Box 13147 Macon, GA 31208			DISPUTED	\$2,153,931.29
IKON Financial Services G.E. CapitalTech. Solutions d/b/a P.O. Box 650016 Dallas, TX 75265-0016		Non-Purchase Money Security Agreement	DISPUTED	\$1,047,350.30
TW Telecom P.O. Box 172567 Denver, CO 80217-2567			DISPUTED	\$577,438.78
Heartland Business Credit Leasing Ser. Department #202 Denver, CO 80291-0202			DISPUTED	\$328,903.60
				\$0.00
Wells Fargo Equipment Finance - NW- P.O. Box 1450 Minneapolis, MN 55485-8178			DISPUTED	\$223,281.90

B4 (Official Form 4) (12/07)4 -Cont.

In re CLARK, THOMAS & WINTERS, P.C., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
CISCO Systems Capitol CRP P.O. Box 41602 Philadelphia, PA 19101-1602			DISPUTED	\$122,277.02
AFCO 4501 College Blvd., Ste. 320 Leawood, KS 66211-2328			DISPUTED	\$85,319.08
West Payment Center-Westlaw P.O. Box 6292 Carol Stream, IL 60197-6292				\$76,106.78
Central Parking System of Texas 300 W. 6th St., Box 2 Austin, TX 78701				\$66,501.17
Office Depot, Inc. P.O. Box 88040 Chicago, IL 60680-1040				\$28,232.19
Matthew Bender & Co., Inc. P.O. Box 7247-0178 Philadelphia, PA 19170-0178			DISPUTED	\$20,390.46

B4 (Official Form 4) (12/07)4 -Cont.

In re CLARK, THOMAS & WINTERS, P.C., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Martindale-Hubbell P.O. Box 7247-0258 Philadelphia, PA 19170-0258			DISPUTED	\$13,879.30
Brown Eassa & McLeod LLP Lake Merritt Plaza, Ste. 1800 1999 Harrison St. Oakland, CA 94612-3541				\$8,255.00
Source, Inc. P.O. Box 202414 Dallas, TX75320-2414				\$7,196.48
Aramark Refreshment Services 5648 Randolph Blvd. San Antonio, TX 78233				\$6,630.77
Austech Business Park, Ltd. 404 W. Powell Lane #202 Austin, TX 78753			DISPUTED	\$5,550.00
Scarab Consulting c/o Amegy Bank N.A., Dept. 338 P.O. Box 4346 Houston, TX 77210-4346				\$5,416.88

B4 (Official Form 4) (12/07) -Cont.

In re CLARK, THOMAS & WINTERS, P.C., Case No. _____
 Debtor Chapter 11

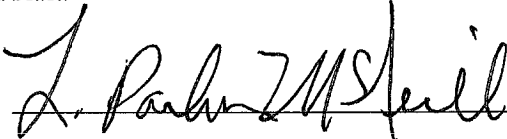
LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Current Business Technologies P.O. Box 160098 Austin, TX 78716				\$5,093.85
Time Warner Cable Box 660097 Dallas, TX 75266-0097				\$3,878.64
Nelson, Nathan 302 South Madison #6 Bloomington, IN 47403				\$3,285.00

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

I, L. Parker McNeill, Authorized Representative of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 8/19/11

Signature: 

L. Parker McNeill, Authorized Representative
 (Print Name and Title)

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

In re: CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Royalty Interest: 0.015626 Mineral Interest, Abstract LAL, Lot 12, Lease #14438 Black John, Operator: Delek Energy Systems US Inc, RRC: 14438, FLD: Stephens County, Texas	Fee Owner		\$ 102,644.00	\$ 0.00
NOTE: 2010 Appraised Value per Stephens County Tax Office				
Security Interest Granted by Tres Si EI, a Texas Corporation, in Lots 349, 350, 374 and 375, Windermere Oaks, Burnet County, Texas, as shown on Plat recorded in Cabinet 2, Slide 46C, Plat Records of Burnet County, Texas			\$ 35,000.00	\$ 0.00
NOTE: Unable to verify status of interest in property.				
Total >			\$ 137,644.00	

(Report also on Summary of Schedules.)

In re CLARK, THOMAS & WINTERS, P.C.

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Comerica - Operating Account No. XX2577 (8/19/2011 A.M.)		529,761.92
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Frost National Bank - Operating Account No. XX0616 (Account Frozen) (8/19/2011 A.M.)		38,603.15
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Texas Capital Bank - IOLTA Account No. XX9307 (Balance in Account \$35,412.47 (8/19/2011 A.M.) - NOT PROPERTY OF BANKRUPTCY ESTATE)		0.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Velocity - Money Market Account No. XX800S5 (8/19/2011 A.M.)		89,821.55
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Velocity - Operating Account No. XX4626 (8/19/2011 A.M.)		392,406.20
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Velocity - Payroll Account No. XX0119 (8/19/2011 A.M.)		38,123.32

In re CLARK, THOMAS & WINTERS, P.C.

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. Security deposits with public utilities, telephone companies, landlords, and others.		PS Business Parks, Inc., 5555 N. Lamar, Ste. J125, Austin, TX 78751 - Security Deposit		1,793.36
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
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 nonnegotiable instruments.	X			
16. Accounts receivable.				2,317,265.85
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Digital Fairway Corporation (Toronto, Province of Ontario, Canada)		40,880.10
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Embarcadero Partners, LP (09-36455-bjh11) Northern District of Texas		54,622.38
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Fajkowski, Peter William (09-13098-cag) Western District of Texas		82,624.67
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Magic Brands, LLC, et al. (10-11310-bls) District of Delaware		36,562.66

In re CLARK, THOMAS & WINTERS, P.C.

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	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.		Claim in Bankruptcy - Menno, Ltd. dba The Belmont (11-40379-ncd) District of Minnesota		1,007.10
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Renee's Catering, LLC (10-11717-cag) Western District of Texas		11,031.85
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - St. Thomas, Inc. (09-10706-cag-11) Western District of Texas		3,452.10
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Claim in Bankruptcy - Volente Waterfront, LLC (09-11160-cag) Western District of Texas		23,102.28
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Riedmuller v. Hanley & SteelSentry, Inc. - Settlement Agreement		UNKNOWN
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Tres Si El (Michael Lucas) - Promissory Note secured by Deed of Trust on Burnet County, TX, Real Estate		35,000.00
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.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.		Claims against Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, and Heartland Business Credit for Wrongful Garnishments		UNKNOWN
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.		Contingent fee case assumed by John Ott - status and value not yet determined.		UNKNOWN
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.		Contingent fee cases against Hartford Insurance Company, BME - status and value not yet determined.		UNKNOWN
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.		Potential Interest in Attorneys Fees		UNKNOWN
22. Patents, copyrights, and other intellectual property. Give particulars.		Domain www.ctw.com		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

In re CLARK, THOMAS & WINTERS, P.C.

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 Chrysler Town & Country LX Minivan (Private Party Value per Kelley Blue Book)		8,190.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computers and Equipment Listed on the Attachment		99,293.00
Office equipment, furnishings, and supplies.		Office Furniture and Furnishings (Estimated Resale Value) - See Attachment		250,000.00
Office equipment, furnishings, and supplies.		Office Supplies		1,000.00
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.		Artwork (Cost)		50,000.00
Other personal property of any kind not already listed. Itemize.		Firm memorabilia. Consists of research from Austin History Center, University of Texas Center for American History, photographs of firm personnel and mid-20th century public figures, copies of newspaper articles, correspondence, telegrams, and stories about founding law firm partners.		UNKNOWN
Other personal property of any kind not already listed. Itemize.		Law Library		15,000.00
<u>3</u> continuation sheets attached			Total >	\$4,119,541.49

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

CTW Owned Equipment Inventory by Item Model Number

Manufacture	Model	Description	Total Qty	New	Estimated Values	
					Used	Extended
APC	XS-1500	UPS	1	1	180	150
Cisco	1760	Router	2	2	395	30
Cisco	2610	Router	2	2	35	70
Cisco	2621XM	Router	1	1	199	199
Cisco Linksys	EZXS88w	8-port 10/100 Ethernet switch	1	1	65	25
Cisco Linksys	Wireless G AP	Wireless access point	1	1	76	25
Compaq	Proliant DL380R01	P1000 256 US D134FSB1k618 P3 Server	1	1	50	50
Cymphonyx	Cymphonyx	Internet filter appliance	1	1	1000	1000
Dell	E153FPb	15" display	1	1	100	18
Dell	E172FPb	15" display	16	16	32	512
Dell	GX270 (DHM)	Optiplex Desktop Computer	12	12	30	360
Dell	GX270 (DHP)	Optiplex Desktop Computer	17	17	36	612
Dell	GX280 (DHM)	Optiplex Desktop Computer	2	2	55	110
Dell	NS3000	Storage server	1	1	3115	3115
Dell	PowerEdge 2650	Server	9	9	50	450
Dlink	DSS-24+	24-port 10/100 Ethernet switch	2	2	109	70
Fujitsu	M3097 G+	Flatbed scanner	1	1	150	0
Fujitsu	Scanpartner 15C	Flatbed scanner	3	3	120	450
Gorilla	Shelving	Metal shelving units (plus extra rails)	3	3	40	360
HP	1702	14" display	5	5	27	200
HP	2100	Laser printer	1	1	27	27
HP	2300	Laser printer	16	16	60	960
HP	3050	Laser MFP printer	1	1	100	100
HP	3500	Color LaserJet Printer	1	1	325	325
HP	4000	Laser printer	4	4	40	160
HP	4100	Laser printer	15	15	100	1500
HP	2200d	Laser printer	132	132	60	7920
HP	5Si	Laser printer	4	4	125	500
HP	6P	Laser printer	2	2	40	80
HP	Laserjet M3035xs MFP	Multi-function laser printer	1	1	1859	1859
HP	Laserjet M4345 MFP	Multi-function laser printer	1	1	1895	1895
HP	Proliant DL380 G3	Server	8	8	200	1600
HP	Q3702A	Color LaserJet Printer	1	1	200	200
HP	Scanjet	desktop scanner	10	10	35	350
HP	w2216H	22" Display	2	2	200	400
HP Compaq	d530 CMT	Desktop Computer	8	8	58	464

CTW Owned Equipment Inventory by Item Model Number

Manufacture	Model	Description	Total Qty	New	Estimated Values	
					Used	Extended
IntelliReach	Message Screen	Email spam filter appliance	2		25	50
Spectra Logic	10K	Robotic tape changer	1		2000	2000
Toshiba	Portege 3440CT	Laptop Computer	1		20	20
TrippLite	Smart1500LCD	UPS	1	183	139	139
Viewsonic	VA1912wb	19" display	24		80	1920
Viewsonic	VA903b	19" Display	2		51	102
Viewsonic	VE155b	15" display	4		30	120
Viewsonic	VE710b	17" display	199		64	12736
Viewsonic	VG900b	19" display	10		79	790
Viewsonic	VX500	14" display	15		50	750
Xerox	Phaser 8560	Laser printer	10		449	4490
Xiotech	3D 3000	Storage Area Network	2		25000	50000
Estimated value of computer equipment						\$ 99,293.00

item	14th floor	15th floor	16th floor	comments
Associate Chair	7	11	12	
Associate Desk	8	10	1	
Associate Desk 1 off 2 piece	1			
Associate Desk with associate chair only			8	
Associate Set (desk, chair & side chair)	8	4	15	
Bankettes fabric butter color		2		reception area
Book Stand Wooden	1			Library
Bookcart metal 2 shelf	2			1on rollers
Bookcart metal 3 shelf	3			
Bookcart wooden 2 shelf	1	1		
Bookcase 5 Shelf 6'	7	1	8	1 unassembled in box JSB ofc
Bookcase 2 Shelf Wooden	8	12		
Bookcase 3 Shelf Wooden	3	3		
Bookcase 6' Wooden with glass doors	3			Conference Rm 14.2084
Bookcase w/silver top 2 Shelf Black	2			
carpet remnet	1			reception closet
cart TV metal		1		
cart Wooden library	1			
chair barrel leather blue	3	1		
chair barrel leather maroon	2			Conference Rm 14.2084
chair conference "Sit-On-It"	34	21	11	
chair conference Harter		1		
chair conference Harter sled base		4		
chair leather blue side	1			Conference Rm 14.2084
chair leather executive old blue			1	
chair leather executive old green			1	
chair leather reception taupe		4		
chair leather side black		1		
chair leather side blue	13	1		14.2084
chair lounge butter color		4		
chair side suede			2	
chair side fabric	22	18	1	
chair task black	56	44	57	
chair task grey			7	
chair wooden/chrome			4	break room
chairs kitchen wooden metal			28	some need repair

NOTE: Some of the listed furniture has been sold. An Amended Schedule will be filed.

chairs misc. (gray, blue, tan, maroon)	4		2	2	Anish's ofc
christmas tree			2		
coat rack wooden	1		2		
conference table (.2004)14' rectangle			1		
conference table (.2006) 20' rectangle			1		
conference table (.2008)16' rectangle w/matching credenza			1		
conference table 12' cherrywood (straight legs)				1	
conference table 12' oak laminate (old)				1	
conference table 6' cherry wood laminate (old)				1	
conference table 14' mahogany with matching credenza			1	1	
conference table 14' racetrack oak queen anne base	1				
conference table 5' round wood queen anne base			1		
conference table 6' laminate	2				
conference table 6' racetrack queen anne base (old)				1	
conference table 6' rectangle mahogany with glass (old)	1				
conference table 6' round wood queen anne base	1				14.2036
conference table blond oval			1		
conference table blond square			1		
conference table fake wood parquet				1	
conference table mahogany oval race track w/ glass (double Queen Anne base)			1		
credenza 6' (old)	1			2	
credenza flip top cherrywood			1		metal feet
credenza flip top wood	1				
credenza with glass top 5'	1				
Cubical Partical Pieces					JSB ofc
Cubicle Modular Wall fabric	2			6	
Cubicle Modular Wall wood		1 large 3 small			

desk receptionist with granite top & matching granite credenza		1		
Desk U-shaped White Laminate with Secondary workstation table	1			
dolly		7		
dry erase board		2		
easels	6			
equipment: double flat panel tv/conference system		1		15.2006
File giant fireproof		1		I.T.
File Lateral 2 drawer-36"	3	1		
File Lateral 5 drawer (stand alone) - 36"	5	6	3	
File Lateral 5 drawer (stand alone) - 42"	10	14	8	
file metal card files (central records)		1		
File upper 2 drawer	2	2		
File upper cabinet	2			
File Vertical - 2 drawer -28"	1	5		
File Vertical 2 drawer Locking	1			(IKON)
File vertical 2 shelf safe w/ lock		1		
File vertical 5 drawer 24" w/lock			1	
File Vertical- 2 drawer - 22"	3	1		
Floor mats	4			
ice maker large		1	1	
ladder		2		
lectern desk top	1			
library table	1			
locker 3 unit metal with 18 individual lockers			1	
luggage cart	4	1		
marker board	1	1	1	
microwave		1	5	
paper sorter metal 5' x 5'			1	
paperback books		boxes		recpt closet belongs to energy group
Para Complete (desk, rolling cart, extra table, 2 uppers & 2 bulletin boards	18	9	15	
Para Complete (one off)	2			
Para missing rolling file		2	3	

Para missing side table			3	
Para Rolling File	5	5	1	
Para Side Table	1			(IKON)
Part of Para Desk	1			(IKON)
pedestal rolling file	1	1		
plastic cart		3		
player DVD	1			
player video	1			
postal scale		1		
pull up video screen	1			
refrigerator		1	1	
shelf gorilla		4		
shelf library double-sided 9' wooden 6 sections total w/ 7 shelves each	1-5 section 1-6 section	1-2 section 1-3 section 1-5 section		
shelf library double-sided metal 7 shelf units		8		
shelf library metal units-double 7 shelf		14		
shelf library metal units-single 7 shelf				
shelf library wooden 5 section	1			Library
shelf library wooden shelving 28"	1			
shelf metal 42"			1	
shelf plastic utility disassembled		5		
shelf plastic utility partial			2	
shelf utility metal 2 shelf 36"	2			
shelf utility metal 4 shelf 36"	20	9	11	
shelf utility metal 5 shelf 36"		5		
shelf utility plastic 36"	24	4	13	
shredder	1	1		
table -small round queen anne base		1		
table folding 4' Metal & wood		1	3	
table folding 4' Plastic		3	1	
table folding 5' Metal & wood	2	3	11	
table folding 6' Metal & wood	1		5	
table folding 8' Metal & wood			1	
table folding 6' Plastic	1		1	
table kitchen 4x4			10	
table library wooden square	1	4		
table metal rolling		1		
table round blond side		1		

table round chrome & glass side		1		
table round mahogany		2		
table small wooden (ladies room)	1	1	1	
table computer	1	1		
table typing				1 (old) what floor?
table work grey laminate 10'		1	1	
table work grey laminate 4x4	1	2		
table work grey laminate 5'			2	
table work grey laminate 6'		1		
table work grey laminate 8'			1	
table work laminate 6' (white top/chrome legs)	1			
table work laminate 8' (white top/chrome legs)				?
table training		4		
TV 13"			1	
TV 14" sylvania with VCR	1			Conference Rm 14.2084
TV 14" sylvania with VCR with stand	1			
TV 20" samsung on stand with VCR	1			JSB's office
TV 24" magnavox with stand & remote with VCR	1			
typewriter	1	1		

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XX3559 Stephens County Tax Office 200 West Walker Breckenridge, TX 76424			1/1/2011 Statutory Lien Royalty Interest: 0.015626 Mineral Interest, Abstract LAL, Lot 12, Lease #14438 Black John, Operator: Delek Energy Systems US Inc, RRC: 14438, FLD: Stephens County, Texas VALUE \$102,644.00				UNKNOWN	0.00

1 continuation sheets attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 0.00	\$ 0.00
\$	\$

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

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			12/1/2001			X	20,481,600.55	UNKNOWN
TPG-300 West 6th Street LLC P.O. Box 120421 Dallas, TX 75312-0421			Lease - Secured by Office Furniture and Furnishings VALUE: UNKNOWN					

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

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 20,481,600.55	\$ 0.00
\$ 20,481,600.55	\$ 0.00

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

In re CLARK, THOMAS & WINTERS, P.C.
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

* 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.

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

2 continuation sheets attached

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

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

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Crouch, Jenyfer J. P.O. Box 13333 Austin, TX 78711 Crouch, Jenyfer J. c/o Texas Workforce Commission 101 E. 15th St. Austin, TX 78778			4/8/2011 Wage Claim Appeal - Texas Workforce Commission Wage Claim Appeal Tribunal #11-054170-8-13-0811 (Pending Secondary Appeal)			X	682.02	682.02	\$0.00
ACCOUNT NO. Dezelle, Barbara J. P.O. Box 2857 Cedar Park, TX 78630 Dezelle, Barbara J. c/o Texas Workforce Commission 101 E. 15th St. Austin, TX 78778			Wage Claim Appeal - Texas Workforce Commission Wage Claim Appeal Tribunal #11-052591-5-13-0811 (Pending Secondary Appeal)			X	585.15	585.15	\$0.00

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	1,267.17	\$	1,267.17	\$	0.00
\$					
		\$		\$	

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

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

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

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

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Bexar County Tax Assessor-Collector P.O. Box 839950 San Antonio, TX 78283-3950			1/1/2011 Ad valorem tax				UNKNOWN	UNKNOWN	\$0.00
ACCOUNT NO. Harris County Tax Assessor P.O. Box 4622 Houston, TX 77210			1/1/2011 Ad valorem tax				UNKNOWN	UNKNOWN	\$0.00
ACCOUNT NO. Travis County Tax Collector P.O. Box 1748 Austin, TX 78767			1/1/2011 Ad valorem tax				UNKNOWN	UNKNOWN	\$0.00

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

Subtotals >
(Totals of this page)

\$	0.00	\$	0.00	\$	0.00
\$	1,267.17				
		\$	1,267.17	\$	0.00

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

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

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					X	0.00
Adamson, Brenda J. 17011 Westview Tr. Austin, TX 78737		Former Employee				
ACCOUNT NO.		12/31/10				751.09
Advanced Record Storage 10692 Haddington Dr. Houston, TX 77043						

55 Continuation sheets attached

Subtotal >	\$	751.09
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		2/27/2011			X	85,319.08
AFCO 4501 College Blvd., Ste. 320 Leawood, KS 66211-2328		Professional Liability				
ACCOUNT NO.					X	0.00
Ahyo, Cheri L. 17703 Worley Drive Pflugerville, TX 78660		Former Employee				
ACCOUNT NO.		02/17/11				177.00
Alexandra & Associates 6812 La Concha Pass Austin, TX 78749						
ACCOUNT NO.					X	0.00
Allen, John W. 606 South 4th Street Pflugerville, TX 78660		Former Employee				
ACCOUNT NO. 47665		10/25/10				800.00
ALM P.O. Box 18114 Newark, NJ 07191-8114						

Sheet no. 1 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	86,296.08
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Anguamea, Margaret E. 1315 Preston Ave. Austin, TX 78703							
ACCOUNT NO.			02/14/11				63.39
Apple Annies 319 Congress Ave. #100 Austin, TX 78701							
ACCOUNT NO. 65078 & 65539			11/09/10 - 03/09/11				6,630.77
Aramark Refreshment Services 5648 Randolph Blvd. San Antonio, TX 78233							
ACCOUNT NO.						X	0.00
Armendariz, Michael A. 19701 Scenic Drive Spicewood, TX 78669				Former Employee			
ACCOUNT NO. 1000368822			01/20/11				665.74
Aspen Publishers, Inc 4829 Innovation Way Chicago, IL 60682-0048							

Sheet no. 2 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	7,359.90
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1700591462 AT&T Advertising Solutions P.O. Box 5010 Carol Stream, IL 60197-5010			03/09/11 - 05/09/11				2,873.90
ACCOUNT NO. Austech Business Park, Ltd. 404 W. Powell Lane #202 Austin, TX 78753			Thru 4/2012 Warehouse Lease			X	5,550.00
ACCOUNT NO. Austin Architectural Graphics, Inc. 1406 E. 5th Street Austin, TX 78702			12/21/10 - 01/07/11				211.09
ACCOUNT NO. 529633 Austin Business Journal P.O. Box 842250 Dallas, TX 75284-2250			12/13/10				288.00
ACCOUNT NO. CLARKTH Austin Coatings, Inc. P.O. Box 140765 1617 Ferguson Lane Austin, TX 78714-0765			12/31/10				320.42

Sheet no. 3 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	9,243.41
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Bade, Carol L. 1781 Spyglass Drive #118 Austin, TX 78746							
ACCOUNT NO.			Former Employee			X	0.00
Banks, Sherry D. 8172 Racine Trail Austin, TX 78717							
ACCOUNT NO.			Former Employee			X	0.00
Barker, Michelle R. 802 Olympic Drive Pflugerville, TX 78660							
ACCOUNT NO.			Former Employee			X	0.00
Barrera-Owens, Mary A. 7100 Bluff Springs Rd. #908 Austin, TX 78744							
ACCOUNT NO.			Class A Shareholder				10,000.00
Bauer, Meade 3924 Balcones Drive Austin, TX 78731							

Sheet no. 4 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Becerra, Anita 5007 Michelle Court Austin, TX 78744							
ACCOUNT NO.			Class A Shareholder				10,000.00
Benitez, Leslie A. 7204 Spurlock Dr. Austin, TX 78731							
ACCOUNT NO. BC10734			03/16/11				35.37
Bexar County Clerk Bexar County Information Services 203 W. Nueva, Ste. 200 San Antonio, TX 78207-4507							
ACCOUNT NO.			Former Employee			X	0.00
Bicking, Brenda J. 2205 North Lamar, #311 Austin, TX 78705							
ACCOUNT NO.			03/11/11				1,422.93
Biodynamic Research Corporation 5711 University Heights Blvd., Ste. 100 San Antonio, TX 78249-1835							

Sheet no. 5 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	11,458.30
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class A Shareholder				10,000.00
Bishop, Barry K. P.O. Box 1148 Austin, TX 78767							
ACCOUNT NO. CLA7870101			01/14/11				40.00
Blumberg/Excelsior 62 White Street New York, NY 10013							
ACCOUNT NO.			Former Employee			X	0.00
Bonnin, David C. 10301 Cyrus Cove Austin, TX 78739							
ACCOUNT NO.			Class B Shareholder				4,000.00
Bradford, Christopher B. 2620 Kinney Oaks Court Austin, TX 78704							
ACCOUNT NO.			Class A Shareholder				10,000.00
Breedveld, James J. P.O. Box 2411 Austin, TX 78768							

Sheet no. 6 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	24,040.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class B Shareholder				4,000.00
Britt, George E. 608 W. Johanna St. Austin, TX 78704							
ACCOUNT NO.			02/04/11 - 03/04/11				8,255.00
Brown Eassa & McLeod LLP Lake Merritt Plaza, Ste. 1800 1999 Harrison St. Oakland, CA 94612-3541							
ACCOUNT NO.			12/13/2010			X	0.00
Bryant & Stingley, Inc. P.O. Box 3420 Harlingen, TX 78551-3420							
ACCOUNT NO.			Former Employee			X	0.00
Burkhalter, Jonarii S. 918-B Stobaugh Austin, TX 78757							
ACCOUNT NO.			Class A Shareholder				10,000.00
Burnett, Susan E. 4007 Burnet Rd. Austin, TX 78756							

Sheet no. 7 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	22,255.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Burns, Linda E. 12609 Dessau Rd. #361 Austin, TX 78754							
ACCOUNT NO.			Class A Shareholder				10,000.00
Cain, Joseph 6001 Westside Dr. Austin, TX 78731							
ACCOUNT NO.			Former Employee			X	0.00
Calvino, Virginia C. 6263 McNeil Rd. #716 Austin, TX 78729							
ACCOUNT NO.			Former Employee			X	0.00
Campbell, Lark A. 4702 Colorado Crossing Austin, TX 78731							
ACCOUNT NO.			1/13/11 - 01/28/11				102.84
Capitol Rubber Stamp Co. 3314 S. Congress Ave. Austin, TX 78704							

Sheet no. 8 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,102.84
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2165 Capitol Vending and Coffee Company 4711 E. 5th Street Austin, TX 78702		12/25/10 - 2/26/11				935.60
ACCOUNT NO. AT-9900453562 Careerbuilder, LLC 13047 Collection Center Drive Chicago, IL 60693-0130		01/21/11				419.00
ACCOUNT NO. Casell, Jason H. 9209 Donner Lane Austin, TX 78749		Former Employee			X	0.00
ACCOUNT NO. Cash, Elizabeth A. 1416 Westover Road Austin, TX 78703		Former Employee			X	0.00
ACCOUNT NO. 42258806 CCH, Inc. P.O. Box 4307 Carol Stream, IL 60197-4307		03/01/11				1,992.88

Sheet no. 9 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	3,347.48
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			11/22/10			X	0.00
Cecelia Turrent de Caso 15 Virtudes St. Brownsville, TX 78526							
ACCOUNT NO.			5/1/11 - 7/19/11				66,501.17
Central Parking System of Texas 300 W. 6th St., Box 2 Austin, TX 78701							
ACCOUNT NO. 1666			02/28/11				18.53
CFI Delivery Service P.O. Box 1393 San Antonio, TX 78295-1393							
ACCOUNT NO.			Former Employee			X	0.00
Chapman, Lisa L. 7201 S. Congress, #573 Austin, TX 78745							
ACCOUNT NO.			Former Employee			X	0.00
Charnquist, Shelli G. 8401 Tetbury Cove Austin, TX 78748							

Sheet no. 10 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	66,519.70
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Chrane, Maxine 306 Provinces Austin, TX 78753							
ACCOUNT NO.			Class A Shareholder				10,000.00
Christian, Randall L. 1619 Watchhill Rd. Austin, TX 78703							
ACCOUNT NO.			Former Employee			X	0.00
Cienchanowicz, Adrian R. 470 Aspen Drive Austin, TX 78737							
ACCOUNT NO. #XX3920			10/19/2010			X	122,277.02
CISCO Systems Capitol CRP P.O. Box 41602 Philadelphia, PA 19101-1602			Contract Terminated				
ACCOUNT NO.			Class A Shareholder				10,000.00
Coe, William O. 10833 Redmond Rd. Austin, TX 78739							

Sheet no. 11 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	122,277.02
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Coker, Karen M. 855 Oak Grove Road Leander, TX 78641							
ACCOUNT NO.			01/26/11 - 02/8/11				716.20
Compex Legal Services, Inc. P.O. Box 931769 Atlanta, GA 31193-1769							
ACCOUNT NO.			08/12/10 - 10/14/10				792.25
Confidential Comm. International, Inc. 231 North Avenue, Ste. 237 Westfield, NJ 07090							
ACCOUNT NO.			02/25/11				1,381.00
Corporation Service Company P.O. Box 13397 Philadelphia, PA 19101-3397							
ACCOUNT NO.			Class A Shareholder				10,000.00
Cotton, Mike B. 311 Oak Ridge Dr. Austin, TX 78746							

Sheet no. 12 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	12,889.45
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		3/15/11				736.07
Court Reporter's Clearinghouse, Inc 1225 North Loop West, Ste. 327 Houston, TX 77008						
ACCOUNT NO. 385242		01/01/11				64.45
Courthouse News Service 30 N. Raymond Ave., Ste. 310 Pasadena, CA 91103						
ACCOUNT NO.		Former Employee			X	0.00
Crouch, Jenyfer P. O. Box 13333 Austin, TX 78711						
ACCOUNT NO.		Former Employee			X	0.00
Crow, Sharon E. 404 Las Cruces Buda, TX 78610						
ACCOUNT NO. 03-CL0007		1/5/2011 - 02/1/2011				5,093.85
Current Business Technologies P.O. Box 160098 Austin, TX 78716						

Sheet no. 13 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 5,894.37
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			03/01/10 - 03/01/11			X	1,850.00
Current Issues A Library Service 3300 Stevenson Ave. Austin, TX 78703-2146 Current Issues c/o Marla Broaddus Ratliff Law Firm 600 Congress Ave., Ste. 3100 Austin, TX 78701-2984							
ACCOUNT NO.			Former Employee			X	0.00
Curtin, Alifya V. 2317 Independence Drive Austin, TX 78745							
ACCOUNT NO.			2/22/11 - 3/8/11				148.98
Czuchna, Veronica 55 Lost Meadow Trail Austin, TX 78738							
ACCOUNT NO.			Former Employee			X	0.00
Czuchna, Veronica C. 55 Lost Meadow Trail Austin, TX 78738							

Sheet no. 14 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	1,998.98
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Daugherty, Ralph H. 3907-A Belmont Park Dr. Austin, TX 78746							
ACCOUNT NO.			Class B Shareholder				4,000.00
DeLaune, Patrick L. 3200 French Place Austin, TX 78722							
ACCOUNT NO.			01/03/11 - 02/28/11				238.00
Delta Document Destruction P.O. Box 129 Seabrook, TX 77586							
ACCOUNT NO.			Class A Shareholder				10,000.00
DeSantos, Norma E. 3307 Raleigh Row Austin, TX 77459							
ACCOUNT NO.			Former Employee			X	0.00
Dezelle, Barbara J. P. O. Box 2857 Cedar Park, TX 78613							

Sheet no. 15 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	14,238.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			03/15/11				1,000.00
Dick Clark Architecture, Ltd. 207 West Fourth Street Austin, TX 78701							
ACCOUNT NO.			Former Employee			X	0.00
Dimmitt, Michael A. 5341 Mathra Drive Del Valle, TX 78617							
ACCOUNT NO.			Class B Shareholder				4,000.00
Duewall, Craig A. 1501 Mohle Drive Austin, TX 78703							
ACCOUNT NO.			Class A Shareholder				10,000.00
Duggins, David C. 9200 McMeans Trail Austin, TX 78737							
ACCOUNT NO.			Class A Shareholder				10,000.00
Duke, David J. 2104 Meadowbrook Drive Austin, TX 78703							

Sheet no. 16 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	25,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	UNKNOWN
Entergy Texas, Inc. Attn: Paul A. Scheurich P.O. Box 2951 Beaumont, TX 77704			Third Party Claim in Wells Fargo pending garnishment litigation (Cause No. A-190,224, District Court, Jefferson County, Texas, 58th Judicial District)				
ACCOUNT NO.							4,000.00
Evans, Cedric E. 11516 Emerald Falls Drive Austin, TX 78738			Class B Shareholder				
ACCOUNT NO.						X	0.00
Evans, Karen W. 3024 Greenshire Schertz, TX 78154			Former Employee				
ACCOUNT NO.							4,000.00
Farris, Mark W. 2501 Galewood Place Austin, TX 78703			Class B Shareholder				
ACCOUNT NO.			8/4/11				28.38
Federal Express P.O. Box 660481 Dallas, TX 75266-0481							

Sheet no. 17 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	8,028.38
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class A Shareholder				10,000.00
Ferguson, Kenneth J. 9500 Woody Ridge View Austin, TX 78730							
ACCOUNT NO.			03/08/11				1,125.00
Fowler, Inc. 13707 Cimarron Avenue Gardena, CA 90249							
ACCOUNT NO.			12/01/10				524.00
Fox Service Co., Inc. P.O. Box 19047 Austin, TX 78760							
ACCOUNT NO.			4/26/11				770.34
FP Mailing Solutions 140 N. Mitchell Ct. Adison, IL 60101							
ACCOUNT NO.			Services Rendered				UNKNOWN
Fredell, Thomas P. 4916 Westview Drive Austin, TX 78731							

Sheet no. 18 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	12,419.34
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
French, Valerie T. 8615 Rockwood Ln. #315 Austin, TX 78757							
ACCOUNT NO.			Claim against garnished funds in Wells Fargo pending litigation (Cause No. 2011-CI-08608, District Court, Bexar County, Texas, 408th Judicial District)			X	1,500.00
Frost National Bank 401 Congress, 12th Floor Austin, TX 78701 Frost National Bank c/o Andrew Kerr 300 Convent St., Ste. 900 San Antonio, TX 78205							
ACCOUNT NO.			Former Employee			X	0.00
Gahan, Lynne G. 6503 Bluff Springs #610 Austin, TX 78744							
ACCOUNT NO.			Former Employee			X	0.00
Gant, La Sonya 1184 Oakgrove Ave Austin, TX 78702							

Sheet no. 19 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	1,500.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Garcia, Theresa 6713 Magenta Lane Austin, TX 78739							
ACCOUNT NO.			Former Employee			X	0.00
Garcia-Dotson, Lina Y. 6604 Via Correto Drive Austin, TX 78749							
ACCOUNT NO.			Class A Shareholder				10,000.00
Gay (Bockus), Jane 1302 Summerfield San Antonio, TX 78258							
ACCOUNT NO.			Class A Shareholder				10,000.00
Gilliland, David H. 1707 Pearl Street Austin, TX 78701							
ACCOUNT NO.			Former Employee			X	0.00
Gray, Connie L. 808 Meadowcreek Pflugerville, TX 78660							

Sheet no. 20 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	20,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Guerrant, William 5423 Austral Loop Austin, TX 78739		Class A Shareholder				10,000.00
ACCOUNT NO. Hannemann, Jason S. 1408 West Park Cedar Park, TX 78613		Former Employee			X	0.00
ACCOUNT NO. Harris, Janice M. 216 Loganberry Court Austin, TX 78745		Former Employee			X	0.00
ACCOUNT NO. Heartland Business Credit Leasing Ser. Department #202 Denver, CO 80291-0202 Heartland Business Credit, Inc. c/o Robert K. Mitchell 8350 N. Central Exp., Ste. 1111 Dallas, TX 75206		9/10/2009 Pending Arbitration (Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC f/k/a Solarcom Capital, LLC, and Heartland Business Credit, Inc. v. Clark, Thomas & Winters, P.C., Case No. 30117Y0025211, American Arbitration Association)			X	328,903.60

Sheet no. 21 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 338,903.60
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class A Shareholder				10,000.00
Held, Mark S. 11903 Brookwood Circle Austin, TX 78750							
ACCOUNT NO.			Former Employee			X	0.00
Henderson, Shavonne E. 5604 Southwest Parkway #1622 Austin, TX 78735							
ACCOUNT NO.			11/23/10				586.50
Henjum Goucher Reporting Services 2501 Oak Lawn Avenue, Ste. 600 Dallas, TX 75219							
ACCOUNT NO.			Former Employee			X	0.00
Hinton, Thais H. 2508 Phillip Cove Leander, TX 78641							
ACCOUNT NO.			Former Employee			X	0.00
Hodges, Christine 255 Possum Trot Liberty Hill, TX 78642							

Sheet no. 22 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,586.50
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		11/29/10				501.93
Hoffman Reporting & Video Services 206 E. Locust Street San Antonio, TX 78212						
ACCOUNT NO.		Former Employee			X	0.00
Holcomb, Patricia M. 1906 Bissel Lane Austin, TX 78745						
ACCOUNT NO.		Former Employee			X	0.00
Howard, Deborah S. P. O. Box 1525 Manchaca, TX 78652						
ACCOUNT NO.		Former Employee			X	0.00
Hoyt, George G. 6305 Back Bay Lane Austin, TX 78739						
ACCOUNT NO.		Class B Shareholder				4,000.00
Hutton, John A. 1304 Tom Sawyer Road Dripping Springs, TX 78620						

Sheet no. 23 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	4,501.93
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			11/1/2010			X	1,047,350.30
IKON Financial Services G.E. CapitalTech. Solutions d/b/a P.O. Box 650016 Dallas, TX 75265-0016 IKON (GECITS) c/o Sharon Yin Lam, Lyn & Philip, P.C. 3555 Timmons Lane, Ste. 790 Houston, TX 77027 IKON (GECITS) Recovery Dept. Attn: Jack Williams 3920 Arkwright Rd., Ste. 400 Macon, GA 31210			Leased Equipment Returned 5/11/11 (Pending Litigation: G.E. Capital Information Technology Solutions, Inc. v Clark Thomas & Winters, P.C., D-1-GN-11-002146, District Court, Travis County, TX, 345th Judicial District)				
ACCOUNT NO.			11/1/2010			X	2,153,931.29
IKON Office Solutions, Inc.-IMS-10934 Bankruptcy & Recovery P.O. Box 13147 Macon, GA 31208 IKON Management Services P.O. Box 534777 Atlanta, GA 30353-4777							
ACCOUNT NO. 2005020026			01/01/11				1,421.10
IPro Tech, Inc. 9630 N. 25th Avenue, Ste. 450 Phoenix, AZ 85021							

Sheet no. 24 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	3,202,702.69
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			12/31/10 - 04/30/11				1,215.53
Iron Mountain Records Management P.O. Box 915004 Dallas, TX 75391-5004							
ACCOUNT NO.			3/28/11				750.00
ISCC dba Archives USA, LLC 2325 E. Belt Line, Ste. A Carrollton, TX 75006							
ACCOUNT NO.			02/22/11 - 03/09/11				154.23
Jason's Deli Deli Management Dept #271 P.O. Box 4869 Houston, TX 77210-4869							
ACCOUNT NO.			Former Employee			X	0.00
Jenkins, Sean P. 2500 Granada Drive Austin, TX 78741							
ACCOUNT NO.			Former Employee			X	0.00
Johnson, Cynthia L. 12231 Ridge Spur San Antonio, TX 78247							

Sheet no. 25 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	2,119.76
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	0.00
Johnson, Evan D. 305 Hogg Pecan Pass Austin, TX 78701			Former Employee				
ACCOUNT NO.						X	0.00
Johnson, Gina M. 1900 Scofield Ridge Pkwy #6901 Austin, TX 78727			Former Employee				
ACCOUNT NO.							10,000.00
Johnson, William P. 1905 Holly Hill Drive Austin, TX 78746			Class A Shareholder				
ACCOUNT NO. 13208			01/15/11 - 04/23/11				1,443.57
Jones McClure Publishing P.O. Box 3348 Houston, TX 77253-3348							
ACCOUNT NO.						X	0.00
Jones, Jacqueline D. 11204 Jim Thorpe Lane Austin, TX 78748			Former Employee				

Sheet no. 26 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	11,443.57
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Kaplan, Austin 1200 Barton Hills Drive, Apt 181 Austin, TX 78704							
ACCOUNT NO.			Former Employee			X	0.00
Kaye, Lisa M. 3401 West Parmer Ln. #2428 Austin, TX 78727							
ACCOUNT NO.			03/25/10 - 07/13/10				350.95
Keais Records Services, Inc. 1010 Lamar, 3rd Floor Houston, TX 77002							
ACCOUNT NO.			Former Employee			X	0.00
Kerr, Sarah J. 208 W. 55 1/2th Street Austin, TX 78751							
ACCOUNT NO.			Former Employee			X	0.00
Kidwell, Janis (Christine) 1500 Northwest Blvd. #127 Georgetown, TX 78628							

Sheet no. 27 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	350.95
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class A Shareholder				10,000.00
Kimbrough, Kelly R. 9209 Sautelle Lane Austin, TX 78749							
ACCOUNT NO.			Former Employee			X	0.00
Kissee, Elizabeth A. 13140 Coriander Drive Austin, TX 78729							
ACCOUNT NO.			Class A Shareholder				10,000.00
Klatt, Michael R. 1509 Hardouin Austin, TX 78703							
ACCOUNT NO.			Class A Shareholder				10,000.00
Kurth, Laurence S. 19214 Kristen Way San Antonio, TX 78258							
ACCOUNT NO.			Former Employee			X	0.00
Lane, Chauncey M. 101 Colorado Street # 2804 Austin, TX 78701							

Sheet no. 28 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	30,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Langlois, Karen L. 107 Rain Lily Lane Georgetown, TX 78633							
ACCOUNT NO.			Class B Shareholder				4,000.00
Lass, Jonathan E. 6207 Turtle Point Drive Austin, TX 78746							
ACCOUNT NO.			Former Employee			X	0.00
Lavac, Darcie R. 13425 North FM 620 Austin, TX 78717							
ACCOUNT NO.			11/22/10				680.78
Law Journal Press c/o ALM Customer Service 190 Sylvan Ave. AMS Englewood Cliffs, NJ 07632							
ACCOUNT NO.			11/01/10 - 02/01/11				1,925.00
Lawmark Consulting 317 Walnut Creek Road Bastrop, TX 78602-2958							

Sheet no. 29 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	6,605.78
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
LeBlanc, Danielle 2425 Cromwell Circle, APT 1009 Austin, TX 78741							
ACCOUNT NO.			Class B Shareholder				4,000.00
Lewis, Don C. 1416 Preston Avenue Austin, TX 78703							
ACCOUNT NO. XX71462			1/31/11 Research				149.10
LexisNexis (IDEX) P.O. Box 2314 Carol Stream, IL 60132-2314							
ACCOUNT NO.			1/28/2009				165.62
LexisNexis Discovery Services P.O. Box 7247-7222 Philadelphia, PA 19170-7222							
ACCOUNT NO.			Former Employee			X	0.00
Lichtenwalter, Susan E. 16800 Trail of the Woods Austin, TX 78734							

Sheet no. 30 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	4,314.72
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class A Shareholder				10,000.00
Lill, David S. 2203 East Windsor Road Austin, TX 78703							
ACCOUNT NO.			Class A Shareholder				10,000.00
Lilly, Jeffrey R. 3121 Sunset Blvd Houston, TX 77005							
ACCOUNT NO.			05/12/10				45.00
LoBrono, Pam 1104 Evergreen Drive Gretna, LA 70053							
ACCOUNT NO.			Former Employee			X	0.00
Long, Amber N. 12325 Los Indios Trail, #7 Austin, TX 78729							
ACCOUNT NO.			Former Employee			X	0.00
Lyons, Shaun 2247 Shack Loop Round Rock, TX 78664							

Sheet no. 31 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	20,045.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	0.00
Mackenzie, Dorothy J. 313 Ripple Rock Ln. Buda, TX 78610			Former Employee				
ACCOUNT NO.							10,000.00
Mann, James E. 2605 Buckminster Austin, TX 78746			Class A Shareholder				
ACCOUNT NO.						X	0.00
Marino, Sherrie R. 1413 Muddy Wogers Dr Pflugerville, TX 78660			Former Employee				
ACCOUNT NO.						X	0.00
Marley-Dilworth, Kay A. 9307 Curlew Drive Austin, TX 78748			Former Employee				
ACCOUNT NO. #135P5H			12/31/10			X	13,879.30
Martindale-Hubbell P.O. Box 7247-0258 Philadelphia, PA 19170-0258							

Sheet no. 32 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	23,879.30
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. #XX30293 & #XX06001 Matthew Bender & Co., Inc. P.O. Box 7247-0178 Philadelphia, PA 19170-0178		12/31/10 - 6/2011			X	20,390.46
ACCOUNT NO. Mauro, Melinda J. 190 Firebush Way Buda, TX 78610		Former Employee			X	0.00
ACCOUNT NO. Maxwell, Locke & Ritter, LLP P.O. Box 2637 San Antonio, TX 78299-9901		11/17/2010				3,200.00
ACCOUNT NO. May, Alexander 4211 Deepwoods Drive Austin, TX 78731		Former Employee			X	0.00
ACCOUNT NO. McCormick, Marnie A. 19900 Farm Pond Lane Pflugerville, TX 78660		Class B Shareholder				4,000.00

Sheet no. 33 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 27,590.46
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
McDonald, Lauren 10600 Pinehurst Ave. Austin, TX 78747							
ACCOUNT NO.			Class A Shareholder				10,000.00
McGrath, Kerry P. 2102 Headwater Lane Austin, TX 78746							
ACCOUNT NO.			Class A Shareholder				10,000.00
McNally, James F. 4809 Timberline Drive Austin, TX 78746							
ACCOUNT NO.			Class A Shareholder				0.00
McNeill, Larry P., President 618a Rocky Ledge Austin, TX 78746							
ACCOUNT NO.			Former Employee			X	0.00
Menefe, Joseph 9708 Timber Ridge Pass Austin, TX 78733							

Sheet no. 34 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	20,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Michael, Anish P. 801 West 5th Street #503 Austin, TX 78703							
ACCOUNT NO.			12/17/10-03/19/11				40.60
Miller Blueprint Co. P.O. Box 2065 Austin, TX 78768-2065							
ACCOUNT NO.			Former Employee			X	0.00
Minnear, Stefani C. 5828 Shreveport Drive Austin, TX 78727							
ACCOUNT NO.			Former Employee			X	0.00
Mitchell, Denise A. 7712 Mullen Drive Austin, TX 78757							
ACCOUNT NO.			Former Employee			X	0.00
Mitchell, Pamela J. 1207 Ridgehaven Drive Austin, TX 78723							

Sheet no. 35 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	40.60
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Mitchell, Tammy J. 1207 Ridgehaven Drive Austin, TX 78723							
ACCOUNT NO.			Former Employee			X	0.00
Mosel, Anita L. 7808 Finch Trail Austin, TX 78745							
ACCOUNT NO.			02/28/11				3,000.00
Move Solutions, Ltd. P.O. Box 671305 Dallas, TX 75267-1305							
ACCOUNT NO.			Class B Shareholder				4,000.00
Muehr, Nicole 12208 Aralia Ridge Dr. Austin, TX 78739							
ACCOUNT NO.			Class B Shareholder				4,000.00
Munn, John D. 5 Sugar Shack Drive Austin, TX 78746							

Sheet no. 36 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	11,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Nakamura, Suzanne Y. 9509 Curlen Drive Austin, TX 78748							
ACCOUNT NO.			02/01/11				111.50
Nature Indoors 13800 Lakeview Drive Austin, TX 78732-1045							
ACCOUNT NO.			02/14/11				3,285.00
Nelson, Nathan 302 South Madison #6 Bloomington, IN 47403							
ACCOUNT NO.			Former Employee			X	0.00
Nickell, Linda 15101 Donna Jane Loop Pflugerville, TX 78660							
ACCOUNT NO.			03/04/11				148.00
NRAI Corporate Services P.O. Box 660 West Windsor, NJ 08550-0660							

Sheet no. 37 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	3,544.50
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Acct. #XX48009 Office Depot, Inc. P.O. Box 88040 Chicago, IL 60680-1040		9/14/09 - 05/07/11				28,232.19
ACCOUNT NO. Olson, Scott R. 2218 Westlake Drive Austin, TX 78746		Class B Shareholder				4,000.00
ACCOUNT NO. Pate-Jones, Jennifer 12001 Saxony Lane Austin, TX 78727		Former Employee			X	0.00
ACCOUNT NO. Pawelek, Mary R. 4021 Walnut Clay Austin, TX 78731		Class A Shareholder				10,000.00
ACCOUNT NO. Peables, Darla K. 1710 Dartmouth Ave Austin, TX 78757		Former Employee			X	0.00

Sheet no. 38 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	42,232.19
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Pearsall, Patrick J. 4805 Cansing Drive Austin, TX 78745							
ACCOUNT NO.			Class A Shareholder				10,000.00
Pearson, Christopher A. 3503 Newland Place Round Rock, TX 78681							
ACCOUNT NO.			Former Employee			X	0.00
Pena, Mary A. 6913 Deep Lake San Antonio, TX 78244							
ACCOUNT NO.			Pending Arbitration (Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC f/k/a Solarcom Capital, LLC, and Heartland Business Credit, Inc. v. Clark, Thomas & Wintners, P.C., Case No. 30117Y0025211, American Arbitration Association)	X		X	UNKNOWN
Presidio Technology Capital, LLC f/k/a Solarcom Capital, LLC One Sun Court Norcross, GA 30092-9204 Presidio Technology Capital, LLC c/o Robert K. Mitchell 8350 N. Central Exp., Ste. 1111 Dallas, TX 75206							

Sheet no. 39 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						X	0.00
Raymond, Kaila 4419-A Lucksinger Ln Austin, TX 78745			Former Employee				
ACCOUNT NO.						X	0.00
Raymond, Nathain 8515 S. IH 35, Unit 8229 Austin, TX 78744			Former Employee				
ACCOUNT NO.						X	0.00
Rees, Holly L. 1709 Lost Creek Blvd Austin, TX 78746			Former Employee				
ACCOUNT NO.			12/23/11 - 1/6/11				143.00
Research Solutions 4 Research Solutions, Inc. P.O. Box 3117 Chico, CA 95927-3117							
ACCOUNT NO.						X	0.00
Riley, Catherine S. 11906 Bittern Hollow Austin, TX 78758			Former Employee				

Sheet no. 40 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	143.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Robinson, James A. 5309 Park at Woodlands Austin, TX 78724							
ACCOUNT NO.			Class A Shareholder				10,000.00
Romero, Celina 203 East 47th Street Austin, TX 78751							
ACCOUNT NO.			Former Employee			X	0.00
Rosser, Kristiina J. 4114 Hidden View Ct. Round Rock, TX 78665							
ACCOUNT NO.			2/3/11 - 2/15/11				249.58
Rowman and Littlefield Publishing Group P.O. Box 62193 Baltimore, MD 21264-2193							
ACCOUNT NO.			Former Employee			X	0.00
Rusho, Shellie 2905 Taku Road Cedar Park, TX 78613							

Sheet no. 41 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,249.58
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class B Shareholder				4,000.00
Rutherford, Shan S. 4100 Belmont Park Drive Austin, TX 78746							
ACCOUNT NO.			Former Employee			X	0.00
Sabitino, George P. 1407 Hargis Creek Trail Austin, TX 78717							
ACCOUNT NO.			Former Employee			X	0.00
Salinas, Veronica 1869 Wallin Loop Round Rock, TX 78664							
ACCOUNT NO.			Former Employee			X	0.00
Sanchez, Sebastian 1515 Wickersham Lane, Apt. 1511 Austin, TX 78741							
ACCOUNT NO.			11/17/10				5,416.88
Scarab Consulting c/o Amegy Bank N.A., Dept. 338 P.O. Box 4346 Houston, TX 77210-4346							

Sheet no. 42 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	9,416.88
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Schaeffer, Rebecca M. 1906 Bissel Lane Austin, TX 78745							
ACCOUNT NO.			Former Employee			X	0.00
Schwartz, Danny J. 4405 B Sinclair Ave Austin, TX 78756							
ACCOUNT NO.			Former Employee			X	0.00
Serda, Elena M. 9000 Bissonnet St. #308 Houston, TX 77074							
ACCOUNT NO.			Class B Shareholder				4,000.00
Shah, Dimple D. 5216 Westshire Lane Dallas, TX 75287							
ACCOUNT NO.			Former Employee			X	0.00
Shanley, Rae Ann 5000 Mission Oaks Blvd. #34 Austin, TX 78735							

Sheet no. 43 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	4,000.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Acct. #0631106 Shred-it San Antonio 12817 Wetmore San Antonio, TX 78247			2/9/11 - 03/09/11				960.70
ACCOUNT NO. Slocum, Bret J. 193 Valley View Road Georgetown, TX 78633			Class B Shareholder				4,000.00
ACCOUNT NO. Smart, Tracey L. 2500 Steck Ave., Apt. # 39 Austin, TX 78757			Former Employee			X	0.00
ACCOUNT NO. Smith, Leland G. 1310 Travis Heights Blvd Austin, TX 78704			Class A Shareholder				10,000.00
ACCOUNT NO. Smith, Maria I. 13800 Field Stream Lane Manor, TX 78653			Former Employee			X	0.00

Sheet no. 44 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	14,960.70
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Smith, Phillip W. 13800 Field Stream Lane Manor, TX 78653							
ACCOUNT NO. Acct. #661			12/22/10				42.00
SMU Law Review Southern Methodist University P.O. Box 750116 Dallas, TX 75275-0116							
ACCOUNT NO.			Class A Shareholder				10,000.00
Sonnier, Robert 12400 Waterton Parke Cove Austin, TX 78726							
ACCOUNT NO.			3/1/11 - 05/01/11				7,196.48
Source, Inc. P.O. Box 202414 Dallas, TX 75320-2414							
ACCOUNT NO.			Former Employee			X	0.00
Southwick, Christian F. 513 Fern Court Cedar Park, TX 78613							

Sheet no. 45 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	17,238.48
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SpawMaxwell Company, LP 2424 South Lamar Austin, TX 78704		12/22/11				2,531.00
ACCOUNT NO. Spezia, Roy A. 2522 Pecos Street Austin, TX 78703		Class A Shareholder				10,000.00
ACCOUNT NO. Cust. #61799350 State Bar of Texas Box 12487 Austin, TX 78711-2487		1/21/11 - 1/27/11				879.53
ACCOUNT NO. Staves, Sandra G. 5622 Groveton Houston, TX 77033		Former Employee			X	0.00
ACCOUNT NO. Stern, Matthew D. 918-A Stobaugh Street Austin, TX 78757		8/1/11				0.00

Sheet no. 46 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	13,410.53
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Stetler, Barbara A. 823 East Sunshine San Antonio, TX 78228							
ACCOUNT NO.			Former Employee			X	0.00
Stewart, Arthur A. 12531 W. Highway 71 #4114 Austin, TX 78738							
ACCOUNT NO.			12/13/10 - 03/01/11				2,130.20
STG Design, Inc. 828 West Sixth St., Ste. 300 Austin, TX 78703							
ACCOUNT NO.			Class A Shareholder				10,000.00
Strain, Mark P. 6106 Cape Coral Drive Austin, TX 78746							
ACCOUNT NO.			Former Employee			X	0.00
Streightoff, Priscilla M. 2000 Cullen Ave. #10 Austin, TX 78757							

Sheet no. 47 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	12,130.20
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			12/17/10				2,976.45
Susie's South Forty Confections, Inc. P.O. Box 4040 Midland, TX 79704-4040							
ACCOUNT NO.			11/07/10				399.24
Tax & Accounting - R&G P.O. Box 71687 Chicago, IL 60694-1687							
ACCOUNT NO.			12/06/10				1,604.44
Terracon Consultants, Inc. P.O. Box 843358 Kansas City, MO 64184-3358							
ACCOUNT NO.			3/1/11				45.00
Texas Assn of Defense Counsel, Inc 400 W. 15th St., Ste. 420 Austin, TX 78701							
ACCOUNT NO.			01/17/11				66.57
Texas Litigation Services 5646 Milton St.. Ste. 505 Dallas, TX 75206							

Sheet no. 48 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	5,091.70
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			10/13/09 - 11/24/09				50.23
Texas Star Document Services - Austin 400 West 15th St., Ste. B-30 Austin, TX 78701							
ACCOUNT NO.			08/03/10 Copies				62.60
Texas Workforce Commission - Controller Attn: Cashier 101 E. 15th St., Rm. 0218 Austin, TX 78778							
ACCOUNT NO.			Class A Shareholder				10,000.00
Thomas, Donald S. 1506 West Lynn Austin, TX 78703							
ACCOUNT NO.			06/03/11				3,878.64
Time Warner Cable Box 660097 Dallas, TX 75266-0097							
ACCOUNT NO.			03/02/11				2,464.00
Treewalker, Inc. P.O. Box 300007 Austin, TX 78703							

Sheet no. 49 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	16,455.47
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TE047333 Trusts & Estates P.O. Box 15996 North Hollywood, CA 91615-5996		08/12/10				275.00
ACCOUNT NO. #17755 TW Telecom P.O. Box 172567 Denver, CO 80217-2567		05/15/11			X	577,438.78
ACCOUNT NO. U.S. Postmaster 510 Guadalupe Austin, TX 78701		3/11/11				88.44
ACCOUNT NO. 8/4/47 Unisource Worldwide, Inc. Unisource - Austin P.O. Box 849089 Dallas, TX 75284-9089		03/18/11			X	0.00
ACCOUNT NO. Urquhart, Jack E. 2611 West Dallas Houston, TX 77019		Class A Shareholder				10,000.00

Sheet no. 50 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 587,802.22
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Villarreal, Michelle Y. 1531 Arusha Street Round Rock, TX 78664							
ACCOUNT NO.			Former Employee			X	0.00
Wallace, Karen H. 4508 Bremner Drive Austin, TX 78749							
ACCOUNT NO.			Former Employee			X	0.00
Watkins, Beth M. 3404 Treadsoft Cove Austin, TX 78748							
ACCOUNT NO.			Former Employee			X	0.00
Wawak, Beth C. 10302 Spring Circle Austin, TX 78736							
ACCOUNT NO.			Former Employee			X	0.00
Webster, Pamela S. 703 Clearview Cove Round Rock, TX 78664							

Sheet no. 51 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	0.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Contract #XX03703 Wells Fargo Equipment Finance - NW- P.O. Box 1450 Minneapolis, MN 55485-8178 Wells Fargo Equipment Finance, Inc. c/o Robert K. Mitchell 8350 N. Central Exp., Ste. 1111 Dallas, TX 75206		7/1/2009 Pending Arbitration (Wells Fargo Equipment finance, Inc., Presidio Technology Capital, LLC f/k/a Solarcom Capital, LLC, and Heartland Business Credit, Inc. v. Clark, Thomas & Wintners, P.C., Case No. 30117Y0025211, American Arbitration Association)			X	223,281.90
ACCOUNT NO. Contract #XX03715 Wells Fargo Equipment Finance - NW-8178 P.O. Box 1450 Minneapolis, MN 55485-8178 Wells Fargo Equipment Finance, Inc. c/o Robert K. Mitchell 8350 N. Central Exp., Ste. 1111 Dallas, TX 75206		7/1/2009 Pending Arbitration (Wells Fargo Equipment finance, Inc., Presidio Technology Capital, LLC f/k/a Solarcom Capital, LLC, and Heartland Business Credit, Inc. v. Clark, Thomas & Wintners, P.C., Case No. 30117Y0025211, American Arbitration Association)			X	555,582.30
ACCOUNT NO. Werkenthin, Conrad 9001 Bell Mountain Drive Austin, TX 78730		Class A Shareholder				10,000.00
ACCOUNT NO. #XX10571 West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292		1/4/11 - 3/15/11				56,870.20

Sheet no. 52 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	845,734.40
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.)

In re CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. #XX100571 West Payment Center-Westlaw P.O. Box 6292 Carol Stream, IL 60197-6292			1/1/11 - 03/01/11				76,106.78
ACCOUNT NO. Wildwood Interactive 3355 Bee Caves Road. Ste. 510 Austin, TX 78746			03/02/11				68.18
ACCOUNT NO. Williams, John F. 6307 Walebridge Lane Austin, TX 78739			Class A Shareholder				10,000.00
ACCOUNT NO. Wilson, Shannon K. 14555 Blanco, Apt. #1003 San Antonio, TX 78216			Former Employee			X	0.00
ACCOUNT NO. Winters, Sam 3504 Mt. Bonnell Road Austin, TX 78731			Class A Shareholder				10,000.00

Sheet no. 53 of 55 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	96,174.96
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Former Employee			X	0.00
Wood, Carolyn M. 310 Lakewood Drive Buda, TX 78610							
ACCOUNT NO.			05/17/11				249.00
Wortham Insurance & Risk Management 221 West Sixth Street, Ste. 1400 Austin, TX 78711							
ACCOUNT NO.			Class A Shareholder				10,000.00
Wren, Casey W. 4406 Long Champ Drive Austin, TX 78746							
ACCOUNT NO.			09/13/10				55.00
Wright Watson & Associates, LLC 3307 Northland Drive, Ste. 185 Austin, TX 78731							
ACCOUNT NO.			Former Employee			X	0.00
Yonker, Tammy L. 503 Buckboard Blvd. Round Rock, TX 78681							

Sheet no. 54 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	10,304.00
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.)

In re CLARK, THOMAS & WINTERS, P.C.
 Debtor

Case No. _____
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Class B Shareholder				4,000.00
Zamora, Sandra C. 533 Genesco San Antonio, TX 78209							
ACCOUNT NO.			03/07/11				52.01
Zephyr Environmental Corporation 2600 Via Fortuna, Ste. 450 Austin, TX 78746							

Sheet no. 55 of 55 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	4,052.01
Total >	\$	5,912,645.02

(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.)

In re: CLARK, THOMAS & WINTERS, P.C.,
DebtorCase 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 or 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.
AT&T Unified Messaging P.O. Box 598010 Orlando, FL 32859-8010	Three Leases - Telephone and Internet Services
Austech Business Park, Ltd. 404 W. Powell Lane #202 Austin, TX 78753	Lease Agreement - #507 at 501 W. Powell Lane, Austech Business Park, Austin, Texas (5/1/2009 - 4/30/2012)
Duggins Wren Mann & Romero LLP 300 W. 6th St., 15th Floor Austin, TX 78701	Sublease of Portion of Office Space plus Parking
P S Business Parks, Inc. 5555 N. Lamar, Ste. J125 Austin, TX 78751	Lease of Office Space (One Year)

In re: **CLARK, THOMAS & WINTERS, P.C.**
_____ Debtor

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
------------------------------	------------------------------

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

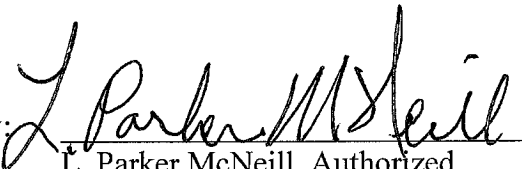
IN RE: §
§ CHAPTER 11
CLARK, THOMAS & WINTERS, P.C., §
§ CASE NO.
Debtor. §

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

I, L. Parker McNeill, the Authorized Representative of the corporation named as debtor in this case, declare under penalty of perjury that I have read the following summary and schedules, consisting of 76 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

DATED: August 19, 2011

CLARK, THOMAS & WINTERS, a
Professional Corporation

By: 
L. Parker McNeill, Authorized
Representative

**United States Bankruptcy Court
Western District of Texas
Austin Division**

In re CLARK, THOMAS & WINTERS, P.C.,
Debtor

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	1	\$ 137,644.00		
B - Personal Property	YES	11	\$ 4,119,541.49		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$ 20,481,600.55	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 1,267.17	
F - Creditors Holding Unsecured Nonpriority Claims	YES	56		\$ 5,912,645.02	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		76	\$ 4,257,185.49	\$ 26,395,512.74	

UNITED STATES BANKRUPTCY COURT
Western District of Texas
Austin Division

In re: **CLARK, THOMAS & WINTERS, P.C.**

Case No. _____

Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ 22,699,467.00

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ _____ **0.00**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor)	\$ <u>30,000.00</u>
4. Payroll Taxes	<u>2,300.00</u>
5. Unemployment Taxes	<u>200.00</u>
6. Worker's Compensation	<u>0.00</u>
7. Other Taxes	<u>0.00</u>
8. Inventory Purchases (Including raw materials)	<u>0.00</u>
9. Purchase of Feed/Fertilizer/Seed/Spray	<u>0.00</u>
10. Rent (Other than debtor's principal residence)	<u>2,700.00</u>
11. Utilities	<u>600.00</u>
12. Office Expenses and Supplies	<u>200.00</u>
13. Repairs and Maintenance	<u>0.00</u>
14. Vehicle Expenses	<u>0.00</u>
15. Travel and Entertainment	<u>0.00</u>
16. Equipment Rental and Leases	<u>0.00</u>
17. Legal/Accounting/Other Professional Fees	<u>10,000.00</u>
18. Insurance	<u>12,000.00</u>
19. Employee Benefits (e.g., pension, medical, etc.)	<u>0.00</u>
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):	_____

21. Other (Specify):

Iron Mountain Records Management	<u>10,000.00</u>
Balcones Shred	<u>2,500.00</u>
Orion Law Management Systems	<u>2,000.00</u>
Temps	<u>6,000.00</u>

22. Total Monthly Expenses (Add items 3 - 21) \$ _____ **78,500.00**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ _____ **(78,500.00)**

**UNITED STATES BANKRUPTCY COURT
Western District of Texas
Austin Division**

In re: CLARK, THOMAS & WINTERS, P.C.
Debtor

Case No. _____
(If known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more 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 full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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	FISCAL YEAR PERIOD
42,649,862.00	Income (2009)	
34,253,616.00	Income (2010)	
8,457,055.00	Income (1/1/2011 - 7/31/2011)	

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, 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.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
12,524.00	Oil & Gas Operating Income (12/31/2009)	
7,181.00	Interest Income (12/31/2009)	
24,980.00	Miscellaneous Income (12/31/2009)	
28,589.00	Sublease Income (Offset Against Rent Expense in Books) (12/31/2009)	
23,368.00	Oil & Gas Operating Income (12/31/2010)	
352.00	Interest Income (12/31/2010)	
112,065.00	Sublease Income (Offset Against Rent Expense in Books) (12/31/2010)	
61,379.00	Miscellaneous Income (12/31/2010)	
47,012.00	Sublease Income (Offset Against Rent Expense in Books) (8/12/2011)	
22,641.00	Oil & Gas Operating Income (8/12/2011)	
7,304.00	Miscellaneous Income (8/12/2011)	
78,231.00	Sale of Office Furniture and Library Materials	
243.00	Interest Income (8/12/2011)	

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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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- 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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See Attachment (3b)

**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.*

- 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
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See Attachment (3c and 23)

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.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATIO	STATUS OR DISPOSITION
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See Attachment (4a)

- 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.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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See Attachment (4b)

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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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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.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- 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.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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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.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Volunteer Legal Services 816 Congress Ave., Ste. 701 Austin, TX 78701	None	12/8/2010	\$17,250.00

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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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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 PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Kuperman, Orr & Albers, P.C. 2801 Via Fortuna, Ste. 430 Austin, TX 78746	2/25/11 - \$2,000.00	\$8,105.00
	3/16/11 - \$4,070.00	
	4/21/11 - \$2,035.00	
Martinec Winn Vickers & McElroy, P. 600 Congress Avenue, Ste. 500 Austin, TX 78701	09/09/11 - \$880.00	\$69,959.30 (\$25,000.00 of which is a Retainer put into a Trust Account for Debtor)
	03/30/11 - \$4,000.00	
	05/05/11 - \$4,900.74	
	06/06/11 - \$25,000.00	
	6/9/2011 - \$2,730.00	
	06/28/11 - \$9,993.49	
	07/29/11 - \$7,000.35	
	08/18/11 - \$15,454.72	

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
Anita Mosel 7808 Finch Trail Austin, TX 78745 Former Employee	8/18/2011	Furniture - \$85.00
Beth Watkins 3404 Treadsoft Cove Austin, TX 78748 Former Employee	7/22/11	Library Materials (\$126.00)
Duggins Wren Mann & Romero, LLP 300 W. 6th St., 15th Floor Austin, TX 78701 None	8/18/2011	Furniture (\$59,252.00) and Library Books and Materials (\$10,183.00)
George E. "Everitt" Britt 300 W. 6th St., 15th Floor Austin, TX 78701 Former Class B Shareholder	8/18/2011	Furniture (\$675.00)
Gordon & Rees LLP 816 Congress Ave., Ste. 1510 Austin, TX 78701 None	8/18/2011	Furniture (\$7,530.00)
J. S. Burkhalter 918-B Stobaugh Austin, TX 78757 Former Employee	8/18/2011	Furniture - \$240.00
Kerry McGrath 2102 Headwater Lane Austin, TX 78746 Former Class A Shareholder	8/18/2011	Furniture - \$150.00

- 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.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR INTEREST IN PROPERTY
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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 See Attachment (11)	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITOR	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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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.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Clients	Will Vaults	Clark Thomas & Winters, PC 300 W. 6th St., Ste. 1500 Austin, TX 78701
Clients	Money Held in Trust for Clients (\$5,000.00 and \$27,684.97)	Texas Capital Bank 114 W. 7th St., Ste. 100 Austin, TX 78701

15. Prior address of debtor

None If 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.

ADDRESS	NAME USED	DATES OF OCCUPANCY
3000 Wesleyan #350 Houston, TX 77027	Clark Thomas & Winters, P.C.	9/1/2009 - 2/28/2011
2632 Broadway, Ste. 401 San Antonio, TX 78215	Clark Thomas & Winters, P.C.	9/1/2008 - 4/30/2011
755 Mulberry San Antonio, TX 78212	Clark Thomas & Winters, P.C.	10/2003 - 8/2008

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.

NAME

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.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- 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.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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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 the **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 the **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 the **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 business, 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 the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- 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.

NAME	ADDRESS
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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 the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner or more than 5 percent of the voting or equity securities of a corporation; a partner, other than 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 the 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
CTW Accounting Staff and Cheri Ahyo, Controller 300 W. 6th St. Austin, TX 78767	Ms. Ahyo - 2/20/1996 - Present

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	ADDRESS	DATES SERVICES RENDERED
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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
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Clark Thomas & Winters, P.C.

**Accounting Department
300 W. 6th St.
Austin, TX 78767**

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
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**Cisco Systems Capital
P.O. Box 41602
Philadelphia, PA 19101**

2010 issued 1/2011

**Frost National Bank
401 Congress Ave.
Austin, TX 78701**

Monthly

**Presidio Technology
P.O. Box 534792
Atlanta, GA 30353-4792**

2010 issued 1/2011

**PS Business Parks, Inc.
5555 N. Lamar Blvd.
Austin, TX 78751**

7/31/11 issued 8/11

**Shareholders
Addresses - See Attached 3c**

Monthly

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.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)	
12/31/2010	Jonari Burkhalter	29,998.00	NBV
12/31/2009	Jonari Burkhalter	16,777.00	NBV

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

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/31/2010	Jonari Burkhalter Accounting Staff 300 W. 6th St. Austin, TX 78767
12/31/2009	Jonari Burkhalter Accounting Staff 300 W. 6th St. Austin, TX 78767

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
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- 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
L. Parker "Larry" McNeill 618A Rocky Ledge Austin, TX 78746	President/Secretary/Chairman of Board	100% (Class A Shareholder)

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.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- 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.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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See Attachment (22b)

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 & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Attachments (3c and 23)

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.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

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.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)
Clark Thomas & Winters 401(k) 74-2573148

* * * * *

[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 8/19/2011

Signature L Parker McNeill

L. Parker McNeill, Authorized Representative
Print Name and Title

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

36 continuation sheets attached

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

OPERATIONS DISBURSEMENTS				
May 21, 2011 thru August 12, 2011				
Creditor Name	Creditor address	Date	\$ paid	\$ still due
AFCO	4501 College Blvd., Suite 320 Leawood, KS 66211-2328	6/20/2011	12,188.44	
		7/20/2011	12,188.44	
		8/8/2011	12,188.44	

		Total	36,565.32	85,319.08
Balcones Shred	1101 E. 11th Street Austin, TX 78702	6/9/2011	12,247.52	
		6/20/2011	140.00	
		7/13/2011	3,020.00	
		8/8/2011	1,036.00	

		Total	16,443.52	0.00
Central Parking System of Texas, Inc.	300 West 6th Street LLC Box #2 Austin, TX 78701	6/3/2011	5,124.11	
		6/9/2011	405.00	
		6/20/2011	885.00	
		6/28/2011	5,056.23	
		7/13/2011	696.00	
		7/20/2011	5,192.01	
		8/2/2011	609.00	
		8/11/2011	5,124.11	

			Total	23,091.46
Chubb Group of Insurance Companies	P.O. Box 7777-1630 Philadelphia, PA 19175-1630	6/20/2011	7,010.00	

		Total	7,010.00	0.00
Cima Solutions Group, LTD	1503 LBJ Freeway, Suite 110 Dallas, TX 75234	6/9/2011	8,110.00	

		Total	8,110.00	0.00
Iron Mountain Records Management	P.O. Box 915004 Dallas, TX 75391-5004	6/9/2011	9,542.89	
		6/20/2011	9,242.71	
		6/20/2011	193.80	
		6/20/2011	193.80	
		6/20/2011	193.80	

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

OPERATIONS DISBURSEMENTS				
May 21, 2011 thru August 12, 2011				
Creditor Name	Creditor address	Date	\$ paid	\$ still due
		6/20/2011	193.80	
		6/20/2011	556.58	
		6/20/2011	556.58	
		6/28/2011	9,888.74	
		6/28/2011	9,704.49	
		7/6/2011	26.48	
		7/13/2011	195.74	
		7/20/2011	10,764.62	
		8/8/2011	10,060.13	

		Total	61,314.16	1,215.53
Jack C. Kern	2705 Twin Oaks Dr Austin TX, 78757	8/2/2011	1,694.00	
		8/11/2011	6,986.00	

		Total	8,680.00	0.00
Martinec, Winn, Vickers & McElroy, PC	600 Congress Avenue, Suite 500 Austin, TX 78701	6/6/2011	25,000.00	
		6/9/2011	2,730.00	
		6/28/2011	9,993.49	
		7/29/2011	7,000.35	

		Total	44,723.84	0.00
Michael Armendariz	19701 Scenic Drive, Spicewood, TX 78669	6/20/2011	300.02	
		6/28/2011	58.52	
		8/2/2011	66.60	
		8/8/2011	33.30	

		Total	458.44	0.00
Orion Law Management Systems	1827 Powers Ferry Rd., SE Building 17 Atlanta, GA 30339	6/9/2011	4,339.99	
		6/28/2011	2,000.00	
		7/20/2011	2,500.00	
		8/8/2011	2,095.13	

		Total	10,935.12	0.00
Shook, Hardy & Bacon, LLP	2555 Grand Blvd. Kansas City, MO 64108	7/29/2011	21,345.63	

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

OPERATIONS DISBURSEMENTS				
May 21, 2011 thru August 12, 2011				
Creditor Name	Creditor address	Date	\$ paid	\$ still due

		Total	21,345.63	0.00
Texas Comptroller of Public Accounts	P.O. Box 149354 Austin, TX 78714-9354	6/7/2011	103,738.00	
		6/20/2011	52.00	
		8/11/2011	48,000.00	

		Total	151,790.00	0.00
Zephyr Environmental Corporation	2600 Via Fortuna Suite 450 Austin, TX 78746	6/9/2011	14,896.90	
		7/6/2011	260.04	

		Total	15,156.94	52.01

Continued on Next page

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

Bank transfers				
May 21, 2011 thru August 12, 2011				
Creditor Name	Creditor address	Date	\$ paid	\$ still due
	Velocity Credit Union Operating to Payroll	6/1/2011	20,005.00	
	Velocity Credit Union Operating to Comerica	6/3/2011	1,200,000.00	
	Velocity Credit Union Operating to Payroll	6/13/2011	15,000.00	
	Velocity Credit Union Operating to Payroll	7/14/2011	40,000.00	
	Comerica to Velocity Credit Union Operating	7/28/2011	75,000.00	
	Comerica to Velocity Credit Union Operating	8/3/2011	400,000.00	
	Velocity Credit Union Operating to Payroll	8/3/2011	20,000.00	
	Velocity Credit Union Operating to Payroll	8/5/2011	20,000.00	
	Comerica to Velocity Credit Union Operating	8/11/2011	50,000.00	

		Total	1,840,005.00	0
Payroll tax deposits				
May 21, 2011 thru August 12, 2011				
	US Treasury	6/15/2011	9,657.26	
	US Treasury	6/29/2011	3,470.47	
	US Treasury	7/11/2011	12,038.19	
	US Treasury	7/29/2011	3,470.47	
	US Treasury	8/3/2011	15,292.98	
	US Treasury	8/5/2011	3,446.80	
	US Treasury	8/9/2011	2,714.25	
	US Treasury	8/11/2011	4,707.71	

		Total	54,798.13	0
Estimated Federal income tax deposits				
May 21, 2011 thru August 12, 2011				
	US Treasury	8/11/2011	250,000.00	

		Total	250,000.00	0

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

PAYROLL DISBURSEMENTS			
May 21, 2011 thru August 19, 2011			
Creditor Name	Creditor address	Date	\$ paid
Larry McNeill	618A Rocky Ledge Austin, TX 78746	6/2/2011	6,725.08
		7/6/2011	10,706.08
		8/3/2011	13,299.03
		8/11/2011	6,708.49

		Total	37,438.68
Michael Armendariz	19701 Scenic Drive Spicewood, TX 78669	5/27/2011	2,932.46
		6/20/2011	2,932.46
		7/13/2011	2,974.05
		8/8/2011	2,974.05
		7/22/2011	2,974.05
		8/3/2011	6,836.46
		8/5/2011	2,974.04
		8/19/2011	1,487.02

		Total	26,084.59
Mary Barerra	7100 Bluff Springs Rd #908 Austin, TX 78744	5/27/2001	945.94
		6/10/2011	945.94
		6/24/2011	945.94
		7/8/2011	945.94
		7/22/2011	945.94
		8/3/2011	2,285.31
		8/5/2011	945.94
		8/19/2011	945.94

		Total	8,906.89
Maxine Chrane	306 Provines Austin, TX 78753	5/27/2011	1,306.36
		6/10/2011	1,306.36
		6/24/2011	1,306.37
		7/8/2011	1,306.37
		7/22/2011	1,306.37
		8/3/2011	1,240.06
		8/5/2011	1,306.37
		8/19/2011	1,306.37

		Total	10,384.63
Lisa Kaye	18533 Mammoth Cave 1 Pflugerville, TX 78660	5/27/2011	1,191.15
		6/10/2011	1,202.33

STATEMENT OF FINANCIAL AFFAIRS - 3b Payments to Creditors

PAYROLL DISBURSEMENTS			
May 21, 2011 thru August 19, 2011			
Creditor Name	Creditor address	Date	\$ paid
		6/24/2011	1,191.15
		7/8/2011	1,202.33
		7/22/2011	1,191.15
		8/3/2011	683.40
		8/5/2011	1,191.15
		8/19/2011	1,202.33

		Total	9,054.99
Danny Schwartz	4405-B Sinclair Ave. Pflugerville, TX 78660	5/27/2011	1,425.86
		6/10/2011	1,425.86
		6/24/2011	1,425.86
		7/8/2011	1,425.86
		7/22/2011	1,425.86
		8/3/2011	1,348.18
		8/5/2011	1,425.86
		8/19/2011	1,425.86

		Total	11,329.20

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
1006 JOHNSON, WILLIAM	8/31/2010	5,808.51	0.00
1006 JOHNSON, WILLIAM	9/9/2010	3,579.42	0.00
1006 JOHNSON, WILLIAM	10/1/2010	6,263.84	0.00
1006 JOHNSON, WILLIAM	10/5/2010	3,784.06	0.00
1006 JOHNSON, WILLIAM	10/31/2010	10,005.53	0.00
1006 JOHNSON, WILLIAM	11/30/2010	10,011.92	0.00
1006 JOHNSON, WILLIAM	12/16/2010	15,194.35	0.00
1006 JOHNSON, WILLIAM	12/31/2010	7,911.92	0.00
1006 JOHNSON, WILLIAM	12/31/2010	9,674.52	0.00
1006 JOHNSON, WILLIAM	3/17/2011	13,833.40	0.00
1025 LEWIS, DON C	8/31/2010	5,500.50	0.00
1025 LEWIS, DON C	9/9/2010	4,382.84	0.00
1025 LEWIS, DON C	10/1/2010	5,738.55	0.00
1025 LEWIS, DON C	10/5/2010	4,753.26	0.00
1025 LEWIS, DON C	10/31/2010	7,483.90	0.00
1025 LEWIS, DON C	11/30/2010	7,486.10	0.00
1025 LEWIS, DON C	12/31/2010	3,527.50	0.00
1025 LEWIS, DON C	12/31/2010	7,486.10	0.00
1025 LEWIS, DON C	3/17/2011	10,494.17	0.00
1033 MUEHR, NICOLLE N	8/31/2010	3,387.62	0.00
1033 MUEHR, NICOLLE N	9/3/2010	(3,387.62)	0.00
1033 MUEHR, NICOLLE N	9/3/2010	5,182.31	0.00
1033 MUEHR, NICOLLE N	9/9/2010	3,111.07	0.00
1033 MUEHR, NICOLLE N	10/1/2010	3,683.01	0.00
1033 MUEHR, NICOLLE N	10/5/2010	3,111.07	0.00
1033 MUEHR, NICOLLE N	10/31/2010	9,234.87	0.00
1033 MUEHR, NICOLLE N	11/12/2010	(3,683.01)	0.00
1033 MUEHR, NICOLLE N	11/12/2010	5,477.70	0.00
1033 MUEHR, NICOLLE N	11/30/2010	9,234.87	0.00
1033 MUEHR, NICOLLE N	12/31/2010	9,234.87	0.00
1033 MUEHR, NICOLLE N	3/17/2011	8,695.84	0.00
1033 MUEHR, NICOLLE N	4/1/2011	200.00	0.00
1141 DE SANTOS, NORMA E	8/31/2010	6,781.51	0.00
1141 DE SANTOS, NORMA E	9/9/2010	6,016.24	0.00
1141 DE SANTOS, NORMA E	10/1/2010	6,781.51	0.00
1141 DE SANTOS, NORMA E	10/5/2010	6,016.24	0.00
1141 DE SANTOS, NORMA E	10/31/2010	13,536.68	0.00
1141 DE SANTOS, NORMA E	11/30/2010	13,167.47	0.00
1141 DE SANTOS, NORMA E	12/16/2010	17,133.77	0.00
1141 DE SANTOS, NORMA E	12/31/2010	10,909.85	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
1141 DE SANTOS, NORMA E	12/31/2010	13,167.47	0.00
1141 DE SANTOS, NORMA E	3/17/2011	16,064.48	0.00
1141 DE SANTOS, NORMA E	4/1/2011	200.00	0.00
1142 URQUHART, JACK E	8/31/2010	7,208.25	0.00
1142 URQUHART, JACK E	9/9/2010	6,362.10	0.00
1142 URQUHART, JACK E	10/1/2010	7,208.25	0.00
1142 URQUHART, JACK E	10/5/2010	6,360.90	0.00
1142 URQUHART, JACK E	10/31/2010	13,349.73	0.00
1142 URQUHART, JACK E	11/30/2010	13,535.36	0.00
1142 URQUHART, JACK E	12/16/2010	19,073.19	0.00
1142 URQUHART, JACK E	12/31/2010	12,145.18	0.00
1142 URQUHART, JACK E	12/31/2010	12,763.52	0.00
1142 URQUHART, JACK E	3/17/2011	16,509.01	0.00
1142 URQUHART, JACK E	4/1/2011	200.00	0.00
115 BREEDVELD, JAMES	8/31/2010	8,967.19	0.00
115 BREEDVELD, JAMES	9/9/2010	6,331.28	0.00
115 BREEDVELD, JAMES	10/1/2010	8,967.19	0.00
115 BREEDVELD, JAMES	10/5/2010	6,330.68	0.00
115 BREEDVELD, JAMES	10/31/2010	15,292.49	0.00
115 BREEDVELD, JAMES	11/30/2010	15,293.98	0.00
115 BREEDVELD, JAMES	12/16/2010	16,822.72	0.00
115 BREEDVELD, JAMES	12/31/2010	15,297.69	0.00
115 BREEDVELD, JAMES	12/31/2010	39,201.66	0.00
115 BREEDVELD, JAMES	3/17/2011	19,851.06	0.00
115 BREEDVELD, JAMES	4/1/2011	250.00	0.00
131 DELAUNE, PATRICK	8/31/2010	4,823.79	0.00
131 DELAUNE, PATRICK	9/9/2010	4,865.45	0.00
131 DELAUNE, PATRICK	10/1/2010	5,265.54	0.00
131 DELAUNE, PATRICK	10/5/2010	4,950.95	0.00
131 DELAUNE, PATRICK	10/31/2010	10,230.43	0.00
131 DELAUNE, PATRICK	11/30/2010	10,230.43	0.00
131 DELAUNE, PATRICK	12/31/2010	10,230.43	0.00
131 DELAUNE, PATRICK	3/17/2011	2,587.37	0.00
2003 WINTERS, J SAM	8/31/2010	577.19	0.00
2003 WINTERS, J SAM	9/9/2010	72.22	0.00
2003 WINTERS, J SAM	10/1/2010	577.19	0.00
2003 WINTERS, J SAM	10/31/2010	528.53	0.00
2003 WINTERS, J SAM	11/30/2010	485.64	0.00
2003 WINTERS, J SAM	12/31/2010	518.58	0.00
2003 WINTERS, J SAM	3/17/2011	443.81	0.00
2005 WERKENTHIN, CONRAD P	12/10/2010	1,651.40	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
2009 COTTEN, MIKE B	8/31/2010	2,812.09	0.00
2009 COTTEN, MIKE B	9/9/2010	1,818.33	0.00
2009 COTTEN, MIKE B	10/1/2010	2,812.09	0.00
2009 COTTEN, MIKE B	10/5/2010	1,819.15	0.00
2009 COTTEN, MIKE B	10/31/2010	4,593.21	0.00
2009 COTTEN, MIKE B	11/30/2010	4,590.58	0.00
2009 COTTEN, MIKE B	12/31/2010	4,621.81	0.00
2009 COTTEN, MIKE B	3/17/2011	4,786.22	0.00
2010 BISHOP, BARRY K	8/31/2010	3,383.64	0.00
2010 BISHOP, BARRY K	9/17/2010	4,175.66	0.00
2010 BISHOP, BARRY K	10/15/2010	9,723.47	0.00
2010 BISHOP, BARRY K	11/12/2010	5,829.13	0.00
2010 BISHOP, BARRY K	12/10/2010	9,863.12	0.00
2010 BISHOP, BARRY K	1/7/2011	7,596.36	0.00
2010 BISHOP, BARRY K	3/17/2011	15.86	0.00
2015 MCNEILL, LARRY P	8/31/2010	952.15	0.00
2015 MCNEILL, LARRY P	9/9/2010	661.39	0.00
2015 MCNEILL, LARRY P	10/1/2010	952.15	0.00
2015 MCNEILL, LARRY P	10/5/2010	752.73	0.00
2015 MCNEILL, LARRY P	10/31/2010	1,704.89	0.00
2015 MCNEILL, LARRY P	11/30/2010	1,704.89	0.00
2015 MCNEILL, LARRY P	12/31/2010	1,591.73	0.00
2015 MCNEILL, LARRY P	3/17/2011	2,371.95	0.00
2016 MANN, JAMES E	8/31/2010	9,400.80	0.00
2016 MANN, JAMES E	9/9/2010	6,117.67	0.00
2016 MANN, JAMES E	10/1/2010	9,400.80	0.00
2016 MANN, JAMES E	10/5/2010	6,136.13	0.00
2016 MANN, JAMES E	10/31/2010	15,536.86	0.00
2016 MANN, JAMES E	11/30/2010	15,503.44	0.00
2016 MANN, JAMES E	12/16/2010	25,733.50	0.00
2016 MANN, JAMES E	12/31/2010	15,520.62	0.00
2016 MANN, JAMES E	12/31/2010	16,385.37	0.00
2016 MANN, JAMES E	3/17/2011	21,144.52	0.00
2017 DUGGINS, DAVID C	8/31/2010	7,949.17	0.00
2017 DUGGINS, DAVID C	9/9/2010	3,949.02	0.00
2017 DUGGINS, DAVID C	10/1/2010	7,949.17	0.00
2017 DUGGINS, DAVID C	10/5/2010	3,883.42	0.00
2017 DUGGINS, DAVID C	10/31/2010	11,820.85	0.00
2017 DUGGINS, DAVID C	11/30/2010	12,406.68	0.00
2017 DUGGINS, DAVID C	12/16/2010	23,591.90	0.00
2017 DUGGINS, DAVID C	12/31/2010	13,301.92	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
2017 DUGGINS, DAVID C	12/31/2010	15,021.85	0.00
2017 DUGGINS, DAVID C	3/17/2011	15,312.08	0.00
2019 WILLIAMS, JOHN FRANCIS	8/31/2010	9,504.13	0.00
2019 WILLIAMS, JOHN FRANCIS	9/9/2010	6,004.29	0.00
2019 WILLIAMS, JOHN FRANCIS	10/1/2010	9,504.13	0.00
2019 WILLIAMS, JOHN FRANCIS	10/5/2010	6,004.79	0.00
2019 WILLIAMS, JOHN FRANCIS	10/31/2010	15,505.52	0.00
2019 WILLIAMS, JOHN FRANCIS	11/30/2010	15,503.42	0.00
2019 WILLIAMS, JOHN FRANCIS	12/16/2010	25,015.98	0.00
2019 WILLIAMS, JOHN FRANCIS	12/31/2010	15,618.80	0.00
2019 WILLIAMS, JOHN FRANCIS	12/31/2010	15,855.77	0.00
2019 WILLIAMS, JOHN FRANCIS	3/17/2011	19,658.29	0.00
2021 FERGUSON, KENNETH J	8/31/2010	10,416.56	0.00
2021 FERGUSON, KENNETH J	9/9/2010	8,739.23	0.00
2021 FERGUSON, KENNETH J	10/1/2010	10,416.56	0.00
2021 FERGUSON, KENNETH J	10/5/2010	8,739.23	0.00
2021 FERGUSON, KENNETH J	10/31/2010	19,155.80	0.00
2021 FERGUSON, KENNETH J	11/30/2010	19,155.80	0.00
2021 FERGUSON, KENNETH J	12/16/2010	20,045.65	0.00
2021 FERGUSON, KENNETH J	12/31/2010	11,853.85	0.00
2021 FERGUSON, KENNETH J	12/31/2010	19,155.80	0.00
2021 FERGUSON, KENNETH J	3/17/2011	26,939.91	0.00
2026 SMITH, LELAND G	11/12/2010	496.59	0.00
2027 SUMMERHAYS, JOANNE	8/31/2010	3,137.06	0.00
2027 SUMMERHAYS, JOANNE	9/9/2010	1,227.12	0.00
2029 KLATT, MICHAEL R	8/31/2010	10,998.06	0.00
2029 KLATT, MICHAEL R	9/9/2010	8,504.90	0.00
2029 KLATT, MICHAEL R	10/1/2010	10,998.06	0.00
2029 KLATT, MICHAEL R	10/5/2010	8,504.66	0.00
2029 KLATT, MICHAEL R	10/31/2010	19,513.06	0.00
2029 KLATT, MICHAEL R	11/30/2010	19,513.06	0.00
2029 KLATT, MICHAEL R	12/16/2010	29,741.76	0.00
2029 KLATT, MICHAEL R	12/31/2010	20,853.06	0.00
2029 KLATT, MICHAEL R	12/31/2010	25,992.74	0.00
2029 KLATT, MICHAEL R	3/17/2011	24,176.11	0.00
2032 BENITEZ, LESLIE ANNE	8/31/2010	8,262.07	0.00
2032 BENITEZ, LESLIE ANNE	9/9/2010	5,025.21	0.00
2032 BENITEZ, LESLIE ANNE	10/1/2010	8,262.07	0.00
2032 BENITEZ, LESLIE ANNE	10/5/2010	5,026.11	0.00
2032 BENITEZ, LESLIE ANNE	10/31/2010	13,283.24	0.00
2032 BENITEZ, LESLIE ANNE	11/30/2010	13,273.61	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c-1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
2032 BENITEZ, LESLIE ANNE	12/16/2010	21,336.44	0.00
2032 BENITEZ, LESLIE ANNE	12/31/2010	13,292.13	0.00
2032 BENITEZ, LESLIE ANNE	12/31/2010	13,585.81	0.00
2032 BENITEZ, LESLIE ANNE	3/17/2011	14,372.39	0.00
2033 WREN, WILLIAM C	8/31/2010	10,974.18	0.00
2033 WREN, WILLIAM C	9/9/2010	7,398.09	0.00
2033 WREN, WILLIAM C	10/1/2010	10,974.18	0.00
2033 WREN, WILLIAM C	10/5/2010	6,674.28	0.00
2033 WREN, WILLIAM C	10/31/2010	17,449.07	0.00
2033 WREN, WILLIAM C	11/30/2010	17,449.07	0.00
2033 WREN, WILLIAM C	12/16/2010	32,794.54	0.00
2033 WREN, WILLIAM C	12/31/2010	25,245.71	0.00
2033 WREN, WILLIAM C	12/31/2010	32,343.95	0.00
2033 WREN, WILLIAM C	3/17/2011	31,021.25	0.00
2034 BAUER, S. MEADE	8/31/2010	5,929.54	0.00
2034 BAUER, S. MEADE	9/9/2010	3,038.85	0.00
2034 BAUER, S. MEADE	9/17/2010	9,919.68	0.00
2034 BAUER, S. MEADE	10/1/2010	5,929.54	0.00
2034 BAUER, S. MEADE	10/5/2010	3,269.80	0.00
2034 BAUER, S. MEADE	10/15/2010	4,254.07	0.00
2034 BAUER, S. MEADE	10/31/2010	9,172.29	0.00
2034 BAUER, S. MEADE	11/12/2010	3,097.56	0.00
2034 BAUER, S. MEADE	11/30/2010	9,168.45	0.00
2034 BAUER, S. MEADE	12/10/2010	2,888.45	0.00
2034 BAUER, S. MEADE	12/16/2010	3,002.47	0.00
2034 BAUER, S. MEADE	12/31/2010	1,819.25	0.00
2034 BAUER, S. MEADE	12/31/2010	6,187.08	0.00
2034 BAUER, S. MEADE	1/7/2011	2,993.09	0.00
2034 BAUER, S. MEADE	3/17/2011	4,554.13	0.00
204 MCCORMICK, MARNIE	8/31/2010	3,814.69	0.00
204 MCCORMICK, MARNIE	9/9/2010	2,883.47	0.00
204 MCCORMICK, MARNIE	10/1/2010	3,814.69	0.00
204 MCCORMICK, MARNIE	10/5/2010	2,953.59	0.00
204 MCCORMICK, MARNIE	10/31/2010	6,768.29	0.00
204 MCCORMICK, MARNIE	11/30/2010	6,768.29	0.00
204 MCCORMICK, MARNIE	12/31/2010	7,153.25	0.00
204 MCCORMICK, MARNIE	3/17/2011	7,590.74	0.00
2040 CAIN, C JOSEPH	8/31/2010	7,486.95	0.00
2040 CAIN, C JOSEPH	9/9/2010	5,226.44	0.00
2040 CAIN, C JOSEPH	10/1/2010	7,486.95	0.00
2040 CAIN, C JOSEPH	10/5/2010	5,212.62	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
2040 CAIN, C JOSEPH	10/31/2010	13,056.42	0.00
2040 CAIN, C JOSEPH	11/30/2010	13,048.00	0.00
2040 CAIN, C JOSEPH	12/16/2010	21,926.47	0.00
2040 CAIN, C JOSEPH	12/31/2010	2,143.42	0.00
2040 CAIN, C JOSEPH	12/31/2010	15,027.15	0.00
2040 CAIN, C JOSEPH	3/17/2011	16,357.11	0.00
2042 SCHUNCK, PHYLLIS B	9/17/2010	3,021.75	0.00
2042 SCHUNCK, PHYLLIS B	10/15/2010	1,750.82	0.00
2042 SCHUNCK, PHYLLIS B	11/12/2010	2,412.62	0.00
2042 SCHUNCK, PHYLLIS B	12/10/2010	3,917.08	0.00
2043 LILL, DAVID S	8/31/2010	8,841.90	0.00
2043 LILL, DAVID S	9/9/2010	6,626.99	0.00
2043 LILL, DAVID S	10/1/2010	8,841.95	0.00
2043 LILL, DAVID S	10/5/2010	6,626.99	0.00
2043 LILL, DAVID S	10/31/2010	15,468.78	0.00
2043 LILL, DAVID S	11/30/2010	15,469.34	0.00
2043 LILL, DAVID S	12/16/2010	16,325.92	0.00
2043 LILL, DAVID S	12/31/2010	16,459.34	0.00
2043 LILL, DAVID S	12/31/2010	33,075.96	0.00
2043 LILL, DAVID S	3/17/2011	1,512.61	0.00
2045 PEARSON, CHRISTOPHER A	8/31/2010	8,363.60	0.00
2045 PEARSON, CHRISTOPHER A	9/9/2010	5,058.52	0.00
2045 PEARSON, CHRISTOPHER A	10/1/2010	8,363.60	0.00
2045 PEARSON, CHRISTOPHER A	10/5/2010	5,045.13	0.00
2045 PEARSON, CHRISTOPHER A	10/31/2010	13,419.14	0.00
2045 PEARSON, CHRISTOPHER A	11/30/2010	13,422.62	0.00
2045 PEARSON, CHRISTOPHER A	12/16/2010	23,591.90	0.00
2045 PEARSON, CHRISTOPHER A	12/31/2010	13,468.79	0.00
2045 PEARSON, CHRISTOPHER A	12/31/2010	15,021.85	0.00
2045 PEARSON, CHRISTOPHER A	3/17/2011	2,385.52	0.00
2048 GILLILAND, DAVID HITCH	8/31/2010	6,637.18	0.00
2048 GILLILAND, DAVID HITCH	9/9/2010	4,555.45	0.00
2048 GILLILAND, DAVID HITCH	10/1/2010	6,637.23	0.00
2048 GILLILAND, DAVID HITCH	10/5/2010	4,532.15	0.00
2048 GILLILAND, DAVID HITCH	10/31/2010	11,192.44	0.00
2048 GILLILAND, DAVID HITCH	11/30/2010	11,192.67	0.00
2048 GILLILAND, DAVID HITCH	12/16/2010	18,150.31	0.00
2048 GILLILAND, DAVID HITCH	12/31/2010	11,192.24	0.00
2048 GILLILAND, DAVID HITCH	12/31/2010	18,394.42	0.00
2048 GILLILAND, DAVID HITCH	3/17/2011	14,453.54	0.00
2049 GUERRANT, WILLIAM B	8/31/2010	6,552.40	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
2049 GUERRANT, WILLIAM B	9/9/2010	4,466.89	0.00
2049 GUERRANT, WILLIAM B	10/1/2010	6,552.40	0.00
2049 GUERRANT, WILLIAM B	10/5/2010	4,486.05	0.00
2049 GUERRANT, WILLIAM B	10/31/2010	11,463.45	0.00
2049 GUERRANT, WILLIAM B	11/30/2010	11,064.35	0.00
2049 GUERRANT, WILLIAM B	12/16/2010	18,543.26	0.00
2049 GUERRANT, WILLIAM B	12/31/2010	11,055.05	0.00
2049 GUERRANT, WILLIAM B	12/31/2010	12,762.49	0.00
2049 GUERRANT, WILLIAM B	3/17/2011	14,135.14	0.00
2050 MCNALLY JR, JAMES F	8/31/2010	6,799.33	0.00
2050 MCNALLY JR, JAMES F	9/9/2010	4,239.04	0.00
2050 MCNALLY JR, JAMES F	10/1/2010	6,799.33	0.00
2050 MCNALLY JR, JAMES F	10/5/2010	4,243.31	0.00
2050 MCNALLY JR, JAMES F	10/31/2010	10,822.12	0.00
2050 MCNALLY JR, JAMES F	11/30/2010	10,864.91	0.00
2050 MCNALLY JR, JAMES F	12/16/2010	17,634.95	0.00
2050 MCNALLY JR, JAMES F	12/31/2010	10,856.17	0.00
2050 MCNALLY JR, JAMES F	12/31/2010	10,941.17	0.00
2050 MCNALLY JR, JAMES F	3/17/2011	13,643.44	0.00
2050 MCNALLY JR, JAMES F	4/1/2011	250.00	0.00
2051 MCGRATH, KERRY P	8/31/2010	9,066.93	0.00
2051 MCGRATH, KERRY P	9/9/2010	6,622.48	0.00
2051 MCGRATH, KERRY P	10/1/2010	9,066.93	0.00
2051 MCGRATH, KERRY P	10/5/2010	6,622.48	0.00
2051 MCGRATH, KERRY P	10/31/2010	15,715.99	0.00
2051 MCGRATH, KERRY P	11/30/2010	15,689.42	0.00
2051 MCGRATH, KERRY P	12/16/2010	22,813.86	0.00
2051 MCGRATH, KERRY P	12/31/2010	15,644.46	0.00
2051 MCGRATH, KERRY P	12/31/2010	15,852.13	0.00
2051 MCGRATH, KERRY P	3/17/2011	15,870.31	0.00
2052 SPEZIA, ROY A	8/31/2010	8,567.43	0.00
2052 SPEZIA, ROY A	9/9/2010	4,891.98	0.00
2052 SPEZIA, ROY A	10/1/2010	8,567.43	0.00
2052 SPEZIA, ROY A	10/5/2010	6,516.98	0.00
2052 SPEZIA, ROY A	10/31/2010	15,218.18	0.00
2052 SPEZIA, ROY A	11/30/2010	15,218.18	0.00
2052 SPEZIA, ROY A	12/16/2010	23,275.86	0.00
2052 SPEZIA, ROY A	12/31/2010	14,821.14	0.00
2052 SPEZIA, ROY A	12/31/2010	15,218.18	0.00
223 BRITT, GEORGE	8/31/2010	6,024.30	0.00
223 BRITT, GEORGE	9/9/2010	3,550.83	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
223 BRITT, GEORGE	10/1/2010	6,024.30	0.00
223 BRITT, GEORGE	10/5/2010	3,550.83	0.00
223 BRITT, GEORGE	10/31/2010	10,075.14	0.00
223 BRITT, GEORGE	11/30/2010	11,575.14	0.00
223 BRITT, GEORGE	12/31/2010	11,575.14	0.00
223 BRITT, GEORGE	3/17/2011	9,515.27	0.00
223 BRITT, GEORGE	4/1/2011	200.00	0.00
251 COE, WILLIAM	8/31/2010	6,826.36	0.00
251 COE, WILLIAM	9/9/2010	6,042.76	0.00
251 COE, WILLIAM	10/1/2010	6,826.36	0.00
251 COE, WILLIAM	10/5/2010	5,329.26	0.00
251 COE, WILLIAM	10/31/2010	12,358.49	0.00
251 COE, WILLIAM	11/30/2010	12,354.89	0.00
251 COE, WILLIAM	12/16/2010	17,780.01	0.00
251 COE, WILLIAM	12/24/2010	(17,780.01)	0.00
251 COE, WILLIAM	12/24/2010	13,752.42	0.00
251 COE, WILLIAM	12/31/2010	7,855.49	0.00
251 COE, WILLIAM	12/31/2010	12,358.49	0.00
251 COE, WILLIAM	3/17/2011	15,475.64	0.00
251 COE, WILLIAM	4/1/2011	250.00	0.00
274 RUTHERFORD, SHAN	8/31/2010	5,753.15	0.00
274 RUTHERFORD, SHAN	9/9/2010	5,650.30	0.00
274 RUTHERFORD, SHAN	10/1/2010	6,128.24	0.00
274 RUTHERFORD, SHAN	10/5/2010	4,263.66	0.00
274 RUTHERFORD, SHAN	10/31/2010	10,841.74	0.00
274 RUTHERFORD, SHAN	11/30/2010	10,842.18	0.00
274 RUTHERFORD, SHAN	12/31/2010	10,842.18	0.00
274 RUTHERFORD, SHAN	3/17/2011	9,835.13	0.00
274 RUTHERFORD, SHAN	4/1/2011	200.00	0.00
328 DUEWALL, CRAIG	8/31/2010	5,066.29	0.00
328 DUEWALL, CRAIG	9/9/2010	2,704.15	0.00
328 DUEWALL, CRAIG	10/1/2010	5,066.29	0.00
328 DUEWALL, CRAIG	10/5/2010	2,816.65	0.00
328 DUEWALL, CRAIG	10/31/2010	8,539.56	0.00
328 DUEWALL, CRAIG	11/30/2010	8,513.06	0.00
328 DUEWALL, CRAIG	12/31/2010	8,541.22	0.00
328 DUEWALL, CRAIG	3/17/2011	9,844.81	0.00
416 ROMERO, CELINA	8/31/2010	7,381.85	0.00
416 ROMERO, CELINA	9/9/2010	4,504.71	0.00
416 ROMERO, CELINA	10/1/2010	7,381.85	0.00
416 ROMERO, CELINA	10/5/2010	4,546.54	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
416 ROMERO, CELINA	10/31/2010	11,930.21	0.00
416 ROMERO, CELINA	11/30/2010	11,852.49	0.00
416 ROMERO, CELINA	12/16/2010	19,396.31	0.00
416 ROMERO, CELINA	12/31/2010	11,857.74	0.00
416 ROMERO, CELINA	12/31/2010	29,988.69	0.00
416 ROMERO, CELINA	3/17/2011	16,170.10	0.00
431 EVANS, CEDRIC E	8/31/2010	7,329.93	0.00
431 EVANS, CEDRIC E	9/9/2010	5,618.63	0.00
431 EVANS, CEDRIC E	10/1/2010	7,329.93	0.00
431 EVANS, CEDRIC E	10/5/2010	5,618.63	0.00
431 EVANS, CEDRIC E	10/31/2010	13,396.04	0.00
431 EVANS, CEDRIC E	11/30/2010	13,390.33	0.00
431 EVANS, CEDRIC E	12/16/2010	18,311.36	0.00
431 EVANS, CEDRIC E	12/31/2010	14,236.85	0.00
431 EVANS, CEDRIC E	12/31/2010	23,138.99	0.00
431 EVANS, CEDRIC E	3/17/2011	3,094.21	0.00
456 CHRISTIAN, RANDALL L	8/31/2010	9,367.04	0.00
456 CHRISTIAN, RANDALL L	9/9/2010	6,405.17	0.00
456 CHRISTIAN, RANDALL L	10/1/2010	9,367.04	0.00
456 CHRISTIAN, RANDALL L	10/5/2010	6,404.34	0.00
456 CHRISTIAN, RANDALL L	10/31/2010	15,771.23	0.00
456 CHRISTIAN, RANDALL L	11/30/2010	15,769.93	0.00
456 CHRISTIAN, RANDALL L	12/16/2010	23,621.97	0.00
456 CHRISTIAN, RANDALL L	12/31/2010	15,771.67	0.00
456 CHRISTIAN, RANDALL L	12/31/2010	33,193.35	0.00
456 CHRISTIAN, RANDALL L	3/17/2011	2,517.10	0.00
476 STRAIN, MARK P	8/31/2010	8,384.08	0.00
476 STRAIN, MARK P	9/9/2010	6,209.58	0.00
476 STRAIN, MARK P	10/1/2010	8,384.08	0.00
476 STRAIN, MARK P	10/5/2010	6,209.58	0.00
476 STRAIN, MARK P	10/31/2010	14,592.88	0.00
476 STRAIN, MARK P	11/30/2010	14,586.05	0.00
476 STRAIN, MARK P	12/16/2010	23,872.54	0.00
476 STRAIN, MARK P	12/31/2010	14,586.05	0.00
476 STRAIN, MARK P	12/31/2010	25,483.46	0.00
476 STRAIN, MARK P	3/17/2011	18,700.55	0.00
477 BURNETT, SUSAN E	8/31/2010	6,122.76	0.00
477 BURNETT, SUSAN E	9/9/2010	5,381.87	0.00
477 BURNETT, SUSAN E	10/1/2010	6,122.76	0.00
477 BURNETT, SUSAN E	10/5/2010	5,399.26	0.00
477 BURNETT, SUSAN E	10/31/2010	11,448.92	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
477 BURNETT, SUSAN E	11/30/2010	11,457.89	0.00
477 BURNETT, SUSAN E	12/16/2010	17,780.01	0.00
477 BURNETT, SUSAN E	12/31/2010	11,321.86	0.00
477 BURNETT, SUSAN E	12/31/2010	11,450.50	0.00
477 BURNETT, SUSAN E	3/17/2011	2,932.93	0.00
483 KIMBROUGH, KELLY R	8/31/2010	7,130.51	0.00
483 KIMBROUGH, KELLY R	9/9/2010	6,050.69	0.00
483 KIMBROUGH, KELLY R	10/1/2010	7,130.51	0.00
483 KIMBROUGH, KELLY R	10/5/2010	6,050.69	0.00
483 KIMBROUGH, KELLY R	10/31/2010	13,181.21	0.00
483 KIMBROUGH, KELLY R	11/30/2010	13,181.21	0.00
483 KIMBROUGH, KELLY R	12/16/2010	6,546.95	0.00
483 KIMBROUGH, KELLY R	12/31/2010	11,733.17	0.00
483 KIMBROUGH, KELLY R	12/31/2010	13,181.21	0.00
483 KIMBROUGH, KELLY R	3/17/2011	3,385.05	0.00
488 MUNN, JOHN D	8/31/2010	4,703.44	0.00
488 MUNN, JOHN D	9/9/2010	3,665.02	0.00
488 MUNN, JOHN D	10/1/2010	4,703.44	0.00
488 MUNN, JOHN D	10/5/2010	3,944.45	0.00
488 MUNN, JOHN D	10/31/2010	9,133.84	0.00
488 MUNN, JOHN D	11/30/2010	9,112.26	0.00
488 MUNN, JOHN D	12/16/2010	13,577.35	0.00
488 MUNN, JOHN D	12/31/2010	8,645.90	0.00
488 MUNN, JOHN D	12/31/2010	9,110.56	0.00
488 MUNN, JOHN D	3/17/2011	11,422.84	0.00
496 LILLY, JEFFREY R	8/31/2010	7,559.43	0.00
496 LILLY, JEFFREY R	9/9/2010	3,185.27	0.00
496 LILLY, JEFFREY R	10/1/2010	7,559.43	0.00
496 LILLY, JEFFREY R	10/5/2010	5,591.69	0.00
496 LILLY, JEFFREY R	10/31/2010	13,152.12	0.00
496 LILLY, JEFFREY R	11/30/2010	13,147.45	0.00
496 LILLY, JEFFREY R	12/16/2010	19,755.17	0.00
496 LILLY, JEFFREY R	12/31/2010	13,174.51	0.00
496 LILLY, JEFFREY R	12/31/2010	13,346.91	0.00
496 LILLY, JEFFREY R	3/17/2011	16,932.69	0.00
521 PAWELEK, MARY R	8/31/2010	10,514.29	0.00
521 PAWELEK, MARY R	9/9/2010	7,964.07	0.00
521 PAWELEK, MARY R	10/1/2010	10,514.29	0.00
521 PAWELEK, MARY R	10/5/2010	7,977.79	0.00
521 PAWELEK, MARY R	10/31/2010	18,495.67	0.00
521 PAWELEK, MARY R	11/30/2010	18,476.03	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
521 PAWELEK, MARY R	12/16/2010	29,741.76	0.00
521 PAWELEK, MARY R	12/31/2010	18,496.03	0.00
521 PAWELEK, MARY R	12/31/2010	47,157.74	0.00
521 PAWELEK, MARY R	3/17/2011	22,851.02	0.00
539 SLOCUM, BRET	8/31/2010	5,705.35	0.00
539 SLOCUM, BRET	9/9/2010	4,618.75	0.00
539 SLOCUM, BRET	10/1/2010	6,150.98	0.00
539 SLOCUM, BRET	10/5/2010	4,839.17	0.00
539 SLOCUM, BRET	10/31/2010	10,940.13	0.00
539 SLOCUM, BRET	11/30/2010	10,940.05	0.00
539 SLOCUM, BRET	12/16/2010	14,870.53	0.00
539 SLOCUM, BRET	12/31/2010	10,990.84	0.00
539 SLOCUM, BRET	12/31/2010	23,579.22	0.00
539 SLOCUM, BRET	3/17/2011	13,669.05	0.00
545 HELD, MARK	8/31/2010	7,903.11	0.00
545 HELD, MARK	9/9/2010	5,184.09	0.00
545 HELD, MARK	10/1/2010	7,903.11	0.00
545 HELD, MARK	10/5/2010	5,184.41	0.00
545 HELD, MARK	10/31/2010	13,088.40	0.00
545 HELD, MARK	11/30/2010	13,088.40	0.00
545 HELD, MARK	12/16/2010	20,366.37	0.00
545 HELD, MARK	12/31/2010	13,086.69	0.00
545 HELD, MARK	12/31/2010	27,078.50	0.00
545 HELD, MARK	3/17/2011	16,284.53	0.00
57 DUKE, DAVID J	8/31/2010	7,321.51	0.00
57 DUKE, DAVID J	9/9/2010	6,154.74	0.00
57 DUKE, DAVID J	10/1/2010	7,321.51	0.00
57 DUKE, DAVID J	10/5/2010	6,154.74	0.00
57 DUKE, DAVID J	10/31/2010	13,456.25	0.00
57 DUKE, DAVID J	11/30/2010	13,476.25	0.00
57 DUKE, DAVID J	12/16/2010	18,426.95	0.00
57 DUKE, DAVID J	12/31/2010	11,733.17	0.00
57 DUKE, DAVID J	12/31/2010	13,476.25	0.00
57 DUKE, DAVID J	3/17/2011	3,411.83	0.00
571 BRADFORD, CHRISTOPHER	8/31/2010	2,238.08	0.00
571 BRADFORD, CHRISTOPHER	9/9/2010	701.60	0.00
571 BRADFORD, CHRISTOPHER	10/1/2010	1,898.54	0.00
571 BRADFORD, CHRISTOPHER	10/5/2010	402.49	0.00
571 BRADFORD, CHRISTOPHER	10/31/2010	2,294.80	0.00
571 BRADFORD, CHRISTOPHER	11/30/2010	2,290.96	0.00
571 BRADFORD, CHRISTOPHER	12/31/2010	2,304.23	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
571 BRADFORD, CHRISTOPHER	3/17/2011	2,701.18	0.00
581 OLSON, SCOTT	8/31/2010	5,084.19	0.00
581 OLSON, SCOTT	9/9/2010	3,561.88	0.00
581 OLSON, SCOTT	10/1/2010	5,525.94	0.00
581 OLSON, SCOTT	10/5/2010	3,642.72	0.00
581 OLSON, SCOTT	10/31/2010	9,168.67	0.00
581 OLSON, SCOTT	11/30/2010	9,168.67	0.00
581 OLSON, SCOTT	12/31/2010	3,527.50	0.00
581 OLSON, SCOTT	12/31/2010	9,168.67	0.00
581 OLSON, SCOTT	3/17/2011	9,489.00	0.00
581 OLSON, SCOTT	4/1/2011	150.00	0.00
727 HANSON, LORI	8/31/2010	4,120.00	0.00
727 HANSON, LORI	9/9/2010	2,581.72	0.00
727 HANSON, LORI	10/1/2010	4,120.00	0.00
727 HANSON, LORI	10/5/2010	2,582.44	0.00
727 HANSON, LORI	10/31/2010	6,692.35	0.00
727 HANSON, LORI	11/30/2010	7,155.30	0.00
727 HANSON, LORI	12/31/2010	7,335.73	0.00
727 HANSON, LORI	3/17/2011	7,677.53	0.00
731 GAY, JANE	8/31/2010	9,318.57	0.00
731 GAY, JANE	9/9/2010	8,132.48	0.00
731 GAY, JANE	10/1/2010	9,318.57	0.00
731 GAY, JANE	10/5/2010	8,132.48	0.00
731 GAY, JANE	10/31/2010	17,451.06	0.00
731 GAY, JANE	11/30/2010	17,451.06	0.00
731 GAY, JANE	12/16/2010	9,375.98	0.00
731 GAY, JANE	12/31/2010	16,055.77	0.00
731 GAY, JANE	12/31/2010	17,451.06	0.00
731 GAY, JANE	3/17/2011	21,838.27	0.00
755 FARRIS, MARK W.	8/31/2010	6,547.67	0.00
755 FARRIS, MARK W.	9/9/2010	5,209.51	0.00
755 FARRIS, MARK W.	10/1/2010	6,837.51	0.00
755 FARRIS, MARK W.	10/5/2010	5,209.96	0.00
755 FARRIS, MARK W.	10/31/2010	12,047.61	0.00
755 FARRIS, MARK W.	11/30/2010	12,047.75	0.00
755 FARRIS, MARK W.	12/16/2010	15,194.35	0.00
755 FARRIS, MARK W.	12/31/2010	9,674.52	0.00
755 FARRIS, MARK W.	12/31/2010	12,047.81	0.00
755 FARRIS, MARK W.	3/17/2011	1,648.47	0.00
755 FARRIS, MARK W.	4/1/2011	(1,648.47)	0.00
755 FARRIS, MARK W.	4/1/2011	3,023.47	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
775 HUTTON, JOHN A.	8/31/2010	5,030.57	0.00
775 HUTTON, JOHN A.	9/9/2010	3,270.07	0.00
775 HUTTON, JOHN A.	10/1/2010	5,030.57	0.00
775 HUTTON, JOHN A.	10/5/2010	3,544.34	0.00
775 HUTTON, JOHN A.	10/31/2010	9,065.93	0.00
775 HUTTON, JOHN A.	11/30/2010	9,065.93	0.00
775 HUTTON, JOHN A.	12/31/2010	9,218.01	0.00
775 HUTTON, JOHN A.	3/17/2011	9,679.97	0.00
775 HUTTON, JOHN A.	4/1/2011	150.00	0.00
850 LASS, JONATHAN E.	8/31/2010	5,908.06	0.00
850 LASS, JONATHAN E.	9/9/2010	4,321.15	0.00
850 LASS, JONATHAN E.	10/1/2010	6,093.73	0.00
850 LASS, JONATHAN E.	10/5/2010	4,321.15	0.00
850 LASS, JONATHAN E.	10/31/2010	10,414.87	0.00
850 LASS, JONATHAN E.	11/30/2010	10,414.87	0.00
850 LASS, JONATHAN E.	12/31/2010	10,414.87	0.00
850 LASS, JONATHAN E.	3/17/2011	11,897.25	0.00
855 ZAMORA, SANDRA	8/31/2010	4,946.78	0.00
855 ZAMORA, SANDRA	9/9/2010	2,992.15	0.00
855 ZAMORA, SANDRA	10/1/2010	5,373.03	0.00
855 ZAMORA, SANDRA	10/5/2010	3,228.82	0.00
855 ZAMORA, SANDRA	10/31/2010	9,195.60	0.00
855 ZAMORA, SANDRA	11/30/2010	9,794.91	0.00
855 ZAMORA, SANDRA	12/16/2010	14,224.29	0.00
855 ZAMORA, SANDRA	12/31/2010	9,057.21	0.00
855 ZAMORA, SANDRA	12/31/2010	10,093.60	0.00
855 ZAMORA, SANDRA	3/17/2011	11,539.66	0.00
92 SHAH, DIMPLE	8/31/2010	4,393.20	0.00
92 SHAH, DIMPLE	9/9/2010	3,973.86	0.00
92 SHAH, DIMPLE	10/1/2010	4,393.20	0.00
92 SHAH, DIMPLE	10/5/2010	3,973.86	0.00
92 SHAH, DIMPLE	10/31/2010	7,706.47	0.00
92 SHAH, DIMPLE	11/30/2010	8,254.41	0.00
92 SHAH, DIMPLE	12/31/2010	8,254.41	0.00
92 SHAH, DIMPLE	3/17/2011	2,567.55	0.00
933 KURTH, LAURENCE S.	8/31/2010	6,324.87	0.00
933 KURTH, LAURENCE S.	9/9/2010	4,384.73	0.00
933 KURTH, LAURENCE S.	10/1/2010	6,411.90	0.00
933 KURTH, LAURENCE S.	10/5/2010	4,376.13	0.00
933 KURTH, LAURENCE S.	10/31/2010	11,175.23	0.00
933 KURTH, LAURENCE S.	11/30/2010	11,237.29	0.00

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Q3c.1 PAYMENTS TO INSIDERS- Shareholder Compensation prior 12 months			
Shareholder ID & Name	Date of Payment	Net Pay	Amount due
933 KURTH, LAURENCE S.	12/16/2010	15,803.71	0.00
933 KURTH, LAURENCE S.	12/31/2010	9,932.54	0.00
933 KURTH, LAURENCE S.	12/31/2010	11,228.78	0.00
933 KURTH, LAURENCE S.	3/17/2011	15,488.39	0.00
933 KURTH, LAURENCE S.	4/1/2011	250.00	0.00
9943 SONNIER, G ROBERT	8/31/2010	7,945.31	0.00
9943 SONNIER, G ROBERT	9/9/2010	5,524.97	0.00
9943 SONNIER, G ROBERT	10/1/2010	7,945.31	0.00
9943 SONNIER, G ROBERT	10/5/2010	5,524.97	0.00
9943 SONNIER, G ROBERT	10/31/2010	13,508.17	0.00
9943 SONNIER, G ROBERT	11/30/2010	13,500.60	0.00
9943 SONNIER, G ROBERT	12/16/2010	17,749.19	0.00
9943 SONNIER, G ROBERT	12/31/2010	9,394.06	0.00
9943 SONNIER, G ROBERT	12/31/2010	12,240.81	0.00
9943 SONNIER, G ROBERT	3/17/2011	6,135.59	0.00

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**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amnt due
Andrew Hutton		02/11/2011	112.50	0.00
Andrew Hutton		02/25/2011	666.91	0.00
Andrew Hutton		11/24/2010	501.80	0.00
Andrew Hutton		12/10/2010	281.50	0.00
Barry Bishop		10/25/2010	69.81	0.00
Bret Slocum		8/25/2010	38.63	0.00
Bret Slocum		12/10/2010	540.80	0.00
Casey Wren		02/11/2011	530.30	0.00
Casey Wren		02/25/2011	171.02	0.00
Casey Wren		03/10/2011	1,465.97	0.00
Casey Wren		10/11/2010	1,860.77	0.00
Casey Wren		10/25/2010	3,107.96	0.00
Cedric Evans		01/10/2011	1,705.36	0.00
Cedric Evans		01/25/2011	959.38	0.00
Cedric Evans		02/14/2011	166.50	0.00
Cedric Evans		08/25/2010	5,535.91	0.00
Cedric Evans		09/24/2010	948.38	0.00
Cedric Evans		10/11/2010	1,548.25	0.00
Cedric Evans		11/10/2010	1,818.61	0.00
Cedric Evans		11/24/2010	2,794.52	0.00
Cedric Evans		12/10/2010	3,410.42	0.00
Cedric Evans		12/22/2010	7,778.86	0.00
Celina Romero		01/25/2011	565.42	0.00
Celina Romero		02/11/2011	137.69	0.00
Celina Romero		02/25/2011	176.53	0.00
Celina Romero		08/25/2010	815.21	0.00
Celina Romero		09/10/2010	30.87	0.00
Celina Romero		09/24/2010	625.82	0.00
Celina Romero		10/25/2010	3,086.04	0.00
Celina Romero		11/10/2010	322.20	0.00
Celina Romero		11/24/2010	504.40	0.00
Celina Romero		12/10/2010	166.69	0.00
Celina Romero		12/22/2010	701.84	0.00
Chris Bradford		03/10/2011	41.52	0.00
Chris Bradford		03/25/2011	141.12	0.00
Chris Pearson	Chase Card Services - CAP	1/10/2011	3,753.02	0.00
Chris Pearson	Chase Card Services - CAP	1/25/2011	1,074.75	0.00
Chris Pearson	Chase Card Services - CAP	2/11/2011	1,563.30	0.00
Chris Pearson	American Express (CAP)	01/10/2011	246.34	0.00
Chris Pearson	American Express (CAP)	02/11/2011	555.79	0.00
Chris Pearson	American Express (CAP)	08/25/2010	355.52	0.00
Chris Pearson	Continental Mastercard (CAP)	08/25/2010	939.31	0.00
Chris Pearson	American Express (CAP)	09/10/2010	135.91	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Chris Pearson		09/10/2010	23.00	0.00
Chris Pearson	Chase Mastercard - CAP	09/24/2010	219.17	0.00
Chris Pearson	Continental Mastercard (CAP)	09/24/2010	373.88	0.00
Chris Pearson	American Express (CAP)	09/30/2010	538.74	0.00
Chris Pearson	Continental Mastercard (CAP)	09/30/2010	2,958.16	0.00
Chris Pearson	American Express (CAP)	10/11/2010	371.42	0.00
Chris Pearson	Continental Mastercard (CAP)	10/11/2010	417.93	0.00
Chris Pearson	American Express (CAP)	10/25/2010	460.64	0.00
Chris Pearson	Chase Card Services - CAP	10/25/2010	808.48	0.00
Chris Pearson	Chase Mastercard - CAP	10/25/2010	350.18	0.00
Chris Pearson	Chase Card Services - CAP	11/10/2010	474.57	0.00
Chris Pearson	Chase Mastercard - CAP	11/16/2010	276.02	0.00
Chris Pearson	American Express (CAP)	12/10/2010	134.47	0.00
Chris Pearson	Chase Card Services - CAP	12/10/2010	1,170.03	0.00
Chris Pearson	Chase Card Services - CAP	12/17/2010	1,580.15	0.00
Chris Pearson	Chase Mastercard - CAP	12/17/2010	153.70	0.00
Chris Pearson	American Express (CAP)	12/22/2010	678.97	0.00
Chris Pearson	Chase Card Services - CAP	12/22/2010	129.50	0.00
Christine Sweeney	***Included in Q23- corp distributions	12/13/2010	10,000.00	0.00
Christine Sweeney		12/31/2010	150.00	0.00
Clare Dooley	***Included in Q23- corp distributions	12/13/2010	4,000.00	0.00
Craig Duewall		02/11/2011	65.75	0.00
Craig Duewall		03/10/2011	67.13	0.00
Craig Duewall	America First (CAD)	09/08/2010	476.50	0.00
Craig Duewall		09/10/2010	225.64	0.00
Craig Duewall	America First (CAD)	10/04/2010	192.00	0.00
Craig Duewall		10/11/2010	230.43	0.00
Craig Duewall		11/24/2010	28.57	0.00
Craig Duewall	America First (CAD)	12/16/2010	326.00	0.00
David Duggins		02/11/2011	66.51	0.00
David Duggins		03/10/2011	39.85	0.00
David Duggins		10/21/2010	137.00	0.00
David Duke		01/10/2011	19.42	0.00
David Duke		01/25/2011	4,475.07	0.00
David Duke		02/14/2011	5,438.25	0.00
David Duke		08/25/2010	1,049.39	0.00
David Duke		09/10/2010	1,136.16	0.00
David Duke		09/24/2010	354.79	0.00
David Duke		10/11/2010	1,364.86	0.00
David Duke		10/25/2010	3,791.80	0.00
David Duke		11/24/2010	591.61	0.00
David Duke		12/10/2010	2,210.66	0.00
David Duke		12/22/2010	2,786.16	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
David H. Gilliland		01/10/2011	391.73	0.00
David H. Gilliland		08/25/2010	363.60	0.00
David H. Gilliland		09/10/2010	829.03	0.00
David H. Gilliland		10/25/2010	1,126.59	0.00
David Lill		01/25/2011	3,230.26	0.00
David Lill		02/14/2011	4,207.14	0.00
David Lill		08/25/2010	1,802.72	0.00
David Lill		09/10/2010	72.02	0.00
David Lill		09/24/2010	1,005.52	0.00
David Lill		10/11/2010	85.00	0.00
David Lill		11/10/2010	1,261.26	0.00
David Lill		11/24/2010	2,426.90	0.00
David Lill		12/10/2010	4,665.72	0.00
David Lill		12/22/2010	4,128.26	0.00
Dimple Desai Shah		12/22/2010	294.99	0.00
Don Lewis		01/25/2011	376.92	0.00
Don Lewis		10/11/2010	1,863.32	0.00
Don Lewis		10/25/2010	85.00	0.00
Don Lewis		12/10/2010	149.00	0.00
Don Lewis		12/22/2010	40.38	0.00
Dowe Gullatt	***Included in Q23- corp distributions	10/07/2010	4,000.00	0.00
Elsbeth Peshel	***Included in Q23- corp distributions	10/19/2010	4,000.00	0.00
G. Robert Sonnier		01/10/2011	2,138.77	0.00
G. Robert Sonnier		02/11/2011	1,228.35	0.00
G. Robert Sonnier		03/10/2011	1,008.19	0.00
G. Robert Sonnier		08/25/2010	358.59	0.00
G. Robert Sonnier		09/10/2010	95.00	0.00
G. Robert Sonnier		09/23/2010	29.00	0.00
G. Robert Sonnier		10/11/2010	2,671.41	0.00
G. Robert Sonnier		10/12/2010	659.80	0.00
G. Robert Sonnier		10/25/2010	2,341.34	0.00
G. Robert Sonnier		11/10/2010	411.31	0.00
G. Robert Sonnier		11/24/2010	1,710.02	0.00
G. Robert Sonnier		12/10/2010	197.70	0.00
G. Robert Sonnier		12/22/2010	873.86	0.00
J. D. Horne	***Included in Q23- corp distributions	09/23/2010	4,000.00	0.00
J.D. Munn		11/24/2010	600.00	0.00
J.D. Munn		12/10/2010	121.50	0.00
Jack Urquhart		01/25/2011	1,876.38	0.00
Jack Urquhart		09/10/2010	514.42	0.00
Jack Urquhart		09/24/2010	1,761.86	0.00
Jack Urquhart		10/11/2010	701.03	0.00
Jack Urquhart		10/25/2010	655.69	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Jack Urquhart		11/10/2010	408.37	0.00
Jack Urquhart		11/24/2010	3,068.55	0.00
Jack Urquhart		12/10/2010	1,076.50	0.00
Jack Urquhart		12/22/2010	464.32	0.00
James Mann		01/10/2011	600.00	0.00
James Mann		02/11/2011	1,387.49	0.00
James Mann		03/10/2011	392.06	0.00
James Mann		03/25/2011	89.00	0.00
James Mann		04/12/2011	50.00	0.00
James Mann		08/25/2010	655.80	0.00
James Mann		09/10/2010	162.04	0.00
James Mann		09/24/2010	365.90	0.00
James Mann		10/11/2010	3,879.60	0.00
James Mann		10/25/2010	2,886.99	0.00
James Mann		11/10/2010	235.10	0.00
James Mann		12/10/2010	128.97	0.00
James Mann		12/22/2010	511.50	0.00
Jamie McNally		01/25/2011	51.58	0.00
Jamie McNally		02/25/2011	288.00	0.00
Jamie McNally		03/10/2011	288.00	0.00
Jamie McNally		09/10/2010	1,013.84	0.00
Jamie McNally		10/25/2010	902.21	0.00
Jamie McNally		11/10/2010	817.22	0.00
Jamie McNally		11/24/2010	1,693.05	0.00
Jamie McNally		12/17/2010	14.00	0.00
Jane Bockus		01/10/2011	224.56	0.00
Jane Bockus		01/25/2011	1,396.92	0.00
Jane Bockus		02/11/2011	1,052.41	0.00
Jane Bockus		03/10/2011	40.00	0.00
Jane Bockus		08/25/2010	276.80	0.00
Jane Bockus		09/10/2010	1,248.98	0.00
Jane Bockus		09/24/2010	2,051.17	0.00
Jane Bockus		10/11/2010	3,432.36	0.00
Jane Bockus		10/25/2010	1,586.64	0.00
Jane Bockus		11/10/2010	1,400.28	0.00
Jane Bockus		12/10/2010	2,676.90	0.00
Jane Bockus		12/22/2010	1,633.40	0.00
Jay Breedveld		02/11/2011	21.00	0.00
Jay Breedveld		02/25/2011	3,552.87	0.00
Jay Breedveld		03/25/2011	4,358.32	0.00
Jay Breedveld		08/25/2010	2,094.43	0.00
Jay Breedveld		09/10/2010	5,486.94	0.00
Jay Breedveld		09/24/2010	310.38	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Jay Breedveld		10/11/2010	2,578.45	0.00
Jay Breedveld		11/10/2010	2,208.71	0.00
Jay Breedveld		11/24/2010	590.70	0.00
Jay Breedveld		12/10/2010	5,935.80	0.00
Jay Breedveld		12/22/2010	4,833.24	0.00
Jeffrey Lilly	Chase Card Services - JRL	1/10/2011	119.00	0.00
Jeffrey Lilly	Chase Card Services - JRL	1/25/2011	165.60	0.00
Jeffrey Lilly	Chase Card Services - JRL	2/11/2011	1,279.37	0.00
Jeffrey Lilly		01/25/2011	163.20	0.00
Jeffrey Lilly		02/11/2011	163.20	0.00
Jeffrey Lilly		03/25/2011	1,448.92	0.00
Jeffrey Lilly		04/11/2011	524.55	0.00
Jeffrey Lilly	Chase Card Services - JRL	08/25/2010	996.48	0.00
Jeffrey Lilly	Chase Card Services - JRL	09/10/2010	629.70	0.00
Jeffrey Lilly	Chase Card Services - JRL	09/24/2010	1,885.57	0.00
Jeffrey Lilly	Chase Card Services - JRL	10/11/2010	2,194.21	0.00
Jeffrey Lilly	Chase Card Services - JRL	10/25/2010	1,410.38	0.00
Jeffrey Lilly		10/25/2010	140.00	0.00
Jeffrey Lilly	Chase Card Services - JRL	11/18/2010	1,331.64	0.00
Jeffrey Lilly	Chase Card Services - JRL	11/24/2010	3,764.29	0.00
Jeffrey Lilly	Chase Card Services - JRL	12/10/2010	1,557.50	0.00
Jeffrey Lilly	Chase Card Services - JRL	12/22/2010	3,634.81	0.00
Joanne Summerhays	***Included in Q23- corp distributions	12/13/2010	10,000.00	0.00
Joanne Summerhays		12/30/2010	13,106.33	0.00
Joe Cain		02/25/2011	1,599.54	0.00
Joe Cain		07/06/2011	150.00	0.00
Joe Cain		09/10/2010	104.65	0.00
Joe Cain		09/24/2010	35.50	0.00
Joe Cain		10/11/2010	182.75	0.00
Joe Cain		11/10/2010	64.25	0.00
Joe Cain		12/10/2010	399.85	0.00
Joe Cain		12/22/2010	1,036.54	0.00
Joe Daniel Horne		10/01/2010	36,000.00	0.00
John F. Williams		01/25/2011	36.31	0.00
John F. Williams		02/25/2011	23.50	0.00
John F. Williams		09/10/2010	206.59	0.00
John F. Williams		10/11/2010	124.50	0.00
John F. Williams		12/06/2010	248.65	0.00
John F. Williams		12/10/2010	83.01	0.00
John F. Williams		12/22/2010	325.25	0.00
John M. Joseph	***Included in Q23- corp distributions	10/07/2010	9,350.00	0.00
Jonathan Lass		01/10/2011	1,534.32	0.00
Jonathan Lass		01/25/2011	72.89	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Jonathan Lass		02/11/2011	160.84	0.00
Jonathan Lass		02/25/2011	73.65	0.00
Jonathan Lass		08/25/2010	6.02	0.00
Jonathan Lass		09/10/2010	205.93	0.00
Jonathan Lass		09/24/2010	89.50	0.00
Jonathan Lass		10/11/2010	345.46	0.00
Jonathan Lass		10/25/2010	139.33	0.00
Jonathan Lass		11/10/2010	81.41	0.00
Jonathan Lass		11/12/2010	1,595.00	0.00
Jonathan Lass		11/24/2010	981.05	0.00
Jonathan Lass		12/10/2010	221.21	0.00
Jonathan Lass		12/22/2010	410.85	0.00
Kelly Kimbrough		01/31/2011	2,063.73	0.00
Kelly Kimbrough		02/14/2011	1,845.76	0.00
Kelly Kimbrough		09/10/2010	3,956.93	0.00
Kelly Kimbrough		09/24/2010	3,468.79	0.00
Kelly Kimbrough		10/11/2010	853.77	0.00
Kelly Kimbrough		11/10/2010	2,717.14	0.00
Kelly Kimbrough		11/24/2010	3,058.24	0.00
Kelly Kimbrough		12/10/2010	1,309.27	0.00
Kelly Kimbrough		12/22/2010	1,612.04	0.00
Ken Ferguson		01/10/2011	6,569.46	0.00
Ken Ferguson		01/25/2011	5,209.47	0.00
Ken Ferguson		02/14/2011	5,965.48	0.00
Ken Ferguson		02/25/2011	1,294.17	0.00
Ken Ferguson		03/25/2011	2,118.64	0.00
Ken Ferguson		08/25/2010	4,661.45	0.00
Ken Ferguson		09/10/2010	1,224.89	0.00
Ken Ferguson		09/24/2010	8,044.19	0.00
Ken Ferguson		10/11/2010	54.00	0.00
Ken Ferguson		10/25/2010	4,096.26	0.00
Ken Ferguson		11/10/2010	5,551.27	0.00
Ken Ferguson		11/24/2010	5,705.61	0.00
Ken Ferguson		12/10/2010	1,589.76	0.00
Ken Ferguson		12/22/2010	3,728.84	0.00
Kerry P. McGrath		03/10/2011	12.00	0.00
Kerry P. McGrath		09/10/2010	29.00	0.00
Kerry P. McGrath		10/25/2010	34.93	0.00
Kerry P. McGrath		11/10/2010	12.00	0.00
Kerry P. McGrath		12/10/2010	104.46	0.00
Kerry P. McGrath		12/22/2010	10.00	0.00
L. G. Skip Smith		10/11/2010	67.50	0.00
L. G. Skip Smith		10/25/2010	729.20	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Larry McNeill		02/07/2011	6,830.00	0.00
Laura De Santos		01/11/2011	3,536.57	0.00
Laura De Santos		01/25/2011	1,470.44	0.00
Laura De Santos		02/11/2011	328.07	0.00
Laura De Santos		03/10/2011	1,716.70	0.00
Laura De Santos		08/25/2010	1,264.83	0.00
Laura De Santos		09/10/2010	2,473.26	0.00
Laura De Santos		09/24/2010	1,179.96	0.00
Laura De Santos		10/11/2010	2,837.01	0.00
Laura De Santos		10/25/2010	2,825.74	0.00
Laura De Santos		11/10/2010	3,946.02	0.00
Laura De Santos		11/24/2010	2,885.41	0.00
Laura De Santos		12/10/2010	2,581.10	0.00
Laura De Santos		12/22/2010	2,074.00	0.00
Laurence S. Kurth		02/11/2011	793.50	0.00
Laurence S. Kurth		03/07/2011	3,257.03	0.00
Laurence S. Kurth		08/25/2010	76.00	0.00
Laurence S. Kurth		09/10/2010	901.55	0.00
Laurence S. Kurth		10/11/2010	150.00	0.00
Laurence S. Kurth		11/10/2010	749.16	0.00
Laurence S. Kurth		11/24/2010	371.45	0.00
Laurence S. Kurth		12/10/2010	324.18	0.00
Laurence S. Kurth		12/22/2010	616.40	0.00
Leslie Benitez		01/25/2011	1,145.69	0.00
Leslie Benitez		02/11/2011	295.70	0.00
Leslie Benitez		03/25/2011	658.92	0.00
Leslie Benitez		09/24/2010	638.14	0.00
Leslie Benitez		10/11/2010	1,144.55	0.00
Leslie Benitez		10/25/2010	308.70	0.00
Leslie Benitez		11/10/2010	20.00	0.00
Leslie Benitez		12/22/2010	1,917.20	0.00
Lori Hanson		01/10/2011	189.86	0.00
Lori Hanson		02/11/2011	813.86	0.00
Lori Hanson		02/25/2011	10.00	0.00
Lori Hanson		09/03/2010	913.05	0.00
Lori Hanson		09/10/2010	30.00	0.00
Lori Hanson		09/24/2010	10.00	0.00
Lori Hanson		10/11/2010	84.63	0.00
Lori Hanson		10/25/2010	970.11	0.00
Lori Hanson		11/10/2010	1,103.63	0.00
Lori Hanson		11/24/2010	972.48	0.00
Lori Hanson		12/10/2010	42.78	0.00
Lori Hanson		12/22/2010	963.55	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Mark Farris		01/10/2011	2,496.46	0.00
Mark Farris		01/25/2011	2,767.68	0.00
Mark Farris		02/15/2011	3,929.69	0.00
Mark Farris		08/25/2010	3,981.85	0.00
Mark Farris		09/10/2010	1,429.09	0.00
Mark Farris		09/24/2010	3,927.66	0.00
Mark Farris		10/11/2010	2,777.07	0.00
Mark Farris		10/25/2010	3,046.89	0.00
Mark Farris		11/10/2010	3,089.99	0.00
Mark Farris		11/24/2010	3,572.30	0.00
Mark Farris		12/10/2010	6,336.76	0.00
Mark Farris		12/22/2010	923.83	0.00
Mark Held		02/25/2011	150.00	0.00
Mark Held		03/25/2011	913.34	0.00
Mark Held		08/25/2010	113.91	0.00
Mark Held		10/11/2010	377.66	0.00
Mark Held		11/10/2010	150.00	0.00
Mark Held		12/10/2010	386.50	0.00
Mark Strain		01/25/2011	472.77	0.00
Mark Strain		02/11/2011	1,354.06	0.00
Mark Strain		02/25/2011	460.97	0.00
Mark Strain		03/10/2011	238.50	0.00
Mark Strain		08/19/2010	1,235.83	0.00
Mark Strain		08/25/2010	1,832.08	0.00
Mark Strain		09/24/2010	5,030.98	0.00
Mark Strain		10/11/2010	10.00	0.00
Mark Strain		10/25/2010	555.00	0.00
Mark Strain		11/10/2010	423.90	0.00
Mark Strain		11/24/2010	82.90	0.00
Mark Strain		12/10/2010	50.33	0.00
Mark Strain		12/22/2010	505.00	0.00
Marnie McCormick		04/12/2011	50.00	0.00
Marnie McCormick		05/05/2011	38.00	0.00
Marnie McCormick		11/10/2010	186.00	0.00
Mary Pawelek		02/23/2011	3,773.61	0.00
Mary Pawelek		08/25/2010	2,686.17	0.00
Mary Pawelek		09/10/2010	279.40	0.00
Mary Pawelek		10/11/2010	940.62	0.00
Meade Bauer		01/10/2011	57.82	0.00
Meade Bauer		02/25/2011	136.33	0.00
Meade Bauer		03/10/2011	925.00	0.00
Meade Bauer		04/11/2011	32.48	0.00
Meade Bauer		08/25/2010	51.43	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Meade Bauer		09/10/2010	358.84	0.00
Meade Bauer		09/24/2010	244.12	0.00
Meade Bauer		10/11/2010	32.47	0.00
Meade Bauer		10/21/2010	145.00	0.00
Meade Bauer		10/25/2010	217.27	0.00
Meade Bauer		11/10/2010	32.47	0.00
Meade Bauer		11/24/2010	112.47	0.00
Meade Bauer		12/10/2010	32.48	0.00
Meade Bauer		12/22/2010	343.41	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	01/25/2011	4,933.82	0.00
Michael R. Klatt		01/25/2011	16.00	0.00
Michael R. Klatt		02/11/2011	605.80	0.00
Michael R. Klatt		02/11/2011	2,954.50	0.00
Michael R. Klatt		02/25/2011	621.33	0.00
Michael R. Klatt		03/10/2011	1,061.45	0.00
Michael R. Klatt		03/25/2011	164.22	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	08/25/2010	541.16	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	09/22/2010	1,408.46	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	09/24/2010	793.82	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	10/12/2010	3,131.17	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	10/25/2010	2,561.59	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	11/24/2010	1,222.11	0.00
Michael R. Klatt		11/24/2010	12.00	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	12/10/2010	1,242.90	0.00
Michael R. Klatt		12/10/2010	26.00	0.00
Michael R. Klatt	CitiBank Mastercard (MRK)	12/22/2010	231.85	0.00
Nicolle Muehr		01/10/2011	773.40	0.00
Nicolle Muehr		08/25/2010	312.52	0.00
Nicolle Muehr		09/10/2010	333.40	0.00
Nicolle Muehr		12/22/2010	307.40	0.00
Pamela McClain Madere	***Included in Q23- corp distributions	10/07/2010	4,000.00	0.00
Patrick L. DeLaune		01/10/2011	341.49	0.00
Patrick L. DeLaune		01/25/2011	9,932.90	0.00
Patrick L. DeLaune		02/14/2011	6,963.46	0.00
Patrick L. DeLaune		08/25/2010	2,585.25	0.00
Patrick L. DeLaune		09/10/2010	606.00	0.00
Patrick L. DeLaune		09/24/2010	129.05	0.00
Patrick L. DeLaune		10/11/2010	2,770.26	0.00
Patrick L. DeLaune		10/25/2010	2,811.95	0.00
Patrick L. DeLaune		11/10/2010	2,027.50	0.00
Patrick L. DeLaune		11/24/2010	2,446.19	0.00
Patrick L. DeLaune		12/10/2010	6,893.27	0.00
Patrick L. DeLaune		12/22/2010	1,944.52	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amt due
Paul Ruiz		12/30/2010	18,269.50	0.00
Phyllis Schunck		09/10/2010	15.00	0.00
Phyllis Schunck		11/10/2010	87.50	0.00
Rana, M Siam, Estate of	***Included in Q23- corp distributions	12/13/2010	4,000.00	0.00
Randy Christian	CitiBank Advantage (RLC)	01/10/2011	23.00	0.00
Randy Christian	CitiBank Advantage (RLC)	01/25/2011	793.42	0.00
Randy Christian	CitiBank Advantage (RLC)	02/15/2011	172.84	0.00
Randy Christian	CitiBank Advantage (RLC)	08/25/2010	3,461.51	0.00
Randy Christian	CitiBank Advantage (RLC)	09/10/2010	139.87	0.00
Randy Christian	CitiBank Advantage (RLC)	09/24/2010	1,987.30	0.00
Randy Christian	CitiBank Advantage (RLC)	10/11/2010	4,657.47	0.00
Randy Christian	CitiBank Advantage (RLC)	10/25/2010	2,904.65	0.00
Randy Christian	CitiBank Advantage (RLC)	11/10/2010	2,181.95	0.00
Randy Christian	CitiBank Advantage (RLC)	11/24/2010	373.43	0.00
Randy Christian	CitiBank Advantage (RLC)	12/10/2010	62.00	0.00
Randy Christian	CitiBank Advantage (RLC)	12/22/2010	3,430.70	0.00
Roy Spezia		01/10/2011	142.50	0.00
Roy Spezia		01/25/2011	2,168.78	0.00
Roy Spezia		02/25/2011	565.97	0.00
Roy Spezia		08/25/2010	50.00	0.00
Roy Spezia		09/10/2010	88.00	0.00
Roy Spezia		09/24/2010	189.00	0.00
Roy Spezia		10/11/2010	2,372.19	0.00
Roy Spezia		11/10/2010	2,592.28	0.00
Roy Spezia		11/24/2010	3,105.80	0.00
Roy Spezia		11/30/2010	1,244.52	0.00
Roy Spezia		12/10/2010	50.00	0.00
Roy Spezia		12/27/2010	720.00	0.00
Sandra C. Zamora		01/10/2011	1,616.15	0.00
Sandra C. Zamora		01/25/2011	1,962.00	0.00
Sandra C. Zamora		03/10/2011	20.50	0.00
Sandra C. Zamora		08/25/2010	5,369.36	0.00
Sandra C. Zamora		09/10/2010	749.68	0.00
Sandra C. Zamora		09/24/2010	2,037.07	0.00
Sandra C. Zamora		10/11/2010	3,831.68	0.00
Sandra C. Zamora		10/25/2010	734.68	0.00
Sandra C. Zamora		11/10/2010	4,001.67	0.00
Sandra C. Zamora		11/24/2010	667.26	0.00
Sandra C. Zamora		12/10/2010	2,308.77	0.00
Scott Olson		01/10/2011	252.50	0.00
Scott Olson		01/10/2011	60.00	0.00
Scott Olson		01/25/2011	63.00	0.00
Scott Olson		02/25/2011	903.96	0.00

**STATEMENT OF FINANCIAL AFFAIRS - 3c PAYMENTS TO INSIDERS
(Shareholder Compensation and Reimbursements)**

Q3c.2 PAYMENTS TO INSIDERS-Shareholder reimbursements prior 12 months				
Payee or FBO	Notes	Check Date	Amount	Amnt due
Scott Olson		09/10/2010	30.00	0.00
Scott Olson		09/24/2010	108.00	0.00
Scott Olson		09/24/2010	30.00	0.00
Scott Olson		10/11/2010	30.00	0.00
Scott Olson		11/10/2010	3,289.66	0.00
Scott Olson		11/24/2010	519.80	0.00
Scott Olson		12/10/2010	30.00	0.00
Scott Olson		12/22/2010	211.00	0.00
Shan Rutherford		11/10/2010	345.00	0.00
Susan Burnett		08/25/2010	1,207.68	0.00
Susan Burnett		09/10/2010	80.00	0.00
Susan Burnett		10/12/2010	433.38	0.00
Susan Burnett		10/25/2010	180.00	0.00
Susan Burnett		11/24/2010	1,920.59	0.00
Susan Burnett		12/10/2010	338.00	0.00
W. Routt Thornhill	***Included in Q23- corp distributions	10/07/2010	4,000.00	0.00
Will Guerrant		01/25/2011	76.50	0.00
Will Guerrant		10/25/2010	106.74	0.00
Will Guerrant		11/10/2010	946.06	0.00
William Coe		01/10/2011	198.24	0.00
William Coe		02/07/2011	2,230.80	0.00
William Coe		02/11/2011	2,783.80	0.00
William Coe		02/25/2011	910.85	0.00
William Coe		03/10/2011	291.39	0.00
William Coe		03/25/2011	1,836.93	0.00
William Coe		08/25/2010	395.92	0.00
William Coe		09/10/2010	395.06	0.00
William Coe		12/10/2010	169.98	0.00
William Coe		12/22/2010	207.00	0.00
William P. Johnson		01/10/2011	465.55	0.00
William P. Johnson		01/25/2011	15.70	0.00
William P. Johnson		02/25/2011	65.00	0.00
William P. Johnson		03/25/2011	319.41	0.00
William P. Johnson		08/25/2010	126.53	0.00
William P. Johnson		09/10/2010	464.85	0.00
William P. Johnson		12/10/2010	78.83	0.00
William P. Johnson		12/22/2010	536.29	0.00

STATEMENT OF FINANCIAL AFFAIRS – 4a and 4b

Caption of Suit Case Number	Nature of the Proceeding	Court or Agency and Location	Status or Disposition
G.E. Capital Information Technology Solutions Inc. vs. Clark, Thomas & Winters, P.C.; Cause No. D-1-GN-11-002146	Civil Suit - Purchase Contract for Copier Equipment	345 th District Court of Travis County, Texas	Pending
Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, f/k/a Solarcom Capital, LLC & Heartland Business Credit vs. Clark, Thomas & Winters, P.C.; Case No. 30 117 Y 00252 11	Civil Suit - Master Lease for Computer and Electronic Equipment	American Arbitration Association (Georgia Law Applies)	Pending Arbitration
Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, f/k/a Solarcom Capital, LLC & Heartland Business Credit vs. The Frost National Bank dba Frost National Bank; Cause No. 2011-CI-08608	Garnishment	408 th District Court of Bexar County, Texas	Pending (Frost Bank Account Frozen - \$35,967.07)
Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, f/k/a Solarcom Capital, LLC & Heartland Business Credit vs. El Paso Electric Co.; Cause No. 2011-2212	Garnishment	243 rd District Court of El Paso County, Texas	Pending Agreed Dismissal (El Paso Electric had no property belonging to Debtor)
Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, f/k/a Solarcom Capital, LLC & Heartland Business Credit vs. Pfizer, Inc.; Cause No. DC-11-7138	Garnishment	68 th District Court of Dallas County, Texas	Pending (Pfizer Account Payable to Clark Thomas & Winters, P.C. \$583,334.00)
Wells Fargo Equipment Finance, Inc., Presidio Technology Capital, LLC, f/k/a Solarcom Capital, LLC & Heartland Business Credit vs. Entergy Texas; Cause No. A190,224	Garnishment and Third Party Claim	58 th District Court of Jefferson County, Texas	Pending (Entergy Account Payable to Clark Thomas & Winters, P.C. \$112,715.60)
Texas Workforce Commission <ul style="list-style-type: none"> • (Jenyfer J. Crouch – Case No. 11-054170-8-13-0811) • (Barbara J. Dezelle – Case No. 11-052591-5-13-0811) 	Wage Claim (Unpaid Vacation Time) Appeals to the Commission	Texas Workforce Commission, Austin Division, M. Miller, Hearing Officer	Pending

STATEMENT OF FINANCIAL AFFAIRS - 11- Closed Financial Accounts

Q11- Financial Accounts Closed Prior 12 months		
Institution name and address	A/C type, partial a/c #, final balance	Date closed
ABC Bank, 610 W. 5th Street, Austin, TX 78701	Money Market, 0765, \$8,019.46	3/11/2011
Northern Trust, 98 San Jacinto Bldg, Suite #350, Austin, TX 78701	Money Market, 8130, \$16,749.99	3/11/2011
PlainsCapital Bank, 919 Congress Ave. Suite #100, Austin, TX 78701	Money Market, 3765, \$15,939.35	3/11/2011
Regions Bank, 100 Congress Ave. Suite #1700, Austin, TX 78701	Money Market, 3723, \$14,474.38	3/11/2011
Sovereign Bank, 600 W. 5th Street, Austin, TX 78701	Money Market, 1194, \$10,835.83	3/11/2011
Compass Bank, 5800 N. Mopac Expressway, Austin, TX 78731	Money Market, 9315, \$10,851.12	3/11/2011
Wilmington Trust, Lincoln Financial Group, Rodney Square North, 1100 North Market Street, Wilmington, DE 19890-001	CTW 401K Plan, 065410-000, \$99,371.08 ending cash balance; \$24,518,316.14 ending net assets	3/31/2011

STATEMENT OF FINANCIAL AFFAIRS - 22b
Former Officers, Directors and Shareholders

Q22b- Former Officers, Directors and Shareholders Terminating prior 12 months					
Name	Street	City & State	Zip	Title	Term Date
S. Meade Bauer	3924 Balcones Drive	Austin, TX	78731	Shareholder, President	3/11/2011
Leslie Benitez	7204 Spurlock Drive	Austin, TX	78731	Shareholder	3/31/2011
Barry Bishop	P. O. Box 1148	Austin, TX	78767	Shareholder	2/28/2011
Jane Bockus	1302 Summerfield	San Antonio, TX	78258	Shareholder	3/16/2011
Chris Bradford	2620 Kinney Oaks Court	Austin, TX	78704	Shareholder	3/31/2011
Jay Breedveld	P. O. Box 2411	Austin, TX	78768	Shareholder, Director	3/11/2011
Everett Britt	608 W. Johanna St.	Austin, TX	78704	Shareholder	3/11/2011
Susan Burnett	4007 Burnet Road	Austin, TX	78756	Shareholder	2/11/2001
Joe Cain	6001 Westside Drive	Austin, TX	78731	Shareholder	3/11/2011
Randy Christian	1619 Watchhill Road	Austin, TX	78703	Shareholder	2/11/2001
William Coe	10833 Redmond Road	Austin, TX	78739	Shareholder	3/11/2011
Mike Cotten	311 Oak Ridge Drive	Austin, TX	78746	Shareholder	3/31/2011
Patrick Delaune	3200 French Place	Austin, TX	78722	Shareholder	2/11/2001
Dimple Desai	5216 Westshire Lane	Dallas, TX	75287	Shareholder	2/11/2011
Laura DeSantos	3307 Raleigh Row	Austin, TX	77459	Shareholder	3/31/2011
Craig DUEWALL	1501 Mohle Drive	Austin, TX	78703	Shareholder	3/11/2011
David Duggins	9200 McMeans Trail	Austin, TX	78737	Shareholder, Director	3/11/2011
David Duke	2104 Meadowbrook Drive	Austin, TX	78703	Shareholder	2/11/2001
Cedric Evans	11516 Emerald Falls Drive	Austin, TX	78738	Shareholder	2/11/2001
Mark Farris	2501 Galewood Place	Austin, TX	78703	Shareholder	2/11/2011
Ken Ferguson	9500 Woody Ridge View	Austin, TX	78730	Shareholder, Director	3/31/2011
David Gilliland	1707 Pearl Street	Austin, TX	78701	Shareholder, Secretary	3/11/2011
Will Guerrant	5423 Austral Loop	Austin, TX	78739	Shareholder	3/11/2011
Lori Hanson	21806 Roan Bluff	San Antonio, TX	78259	Shareholder	1/31/2011
Mark Held	11903 Brookwood Circle	Austin, TX	78750	Shareholder	3/11/2011
Sam Hildebrand	2003 Trevino	Austin, TX	78746	Shareholder	3/15/2011
Andrew Hutton	1304 Tom Sawyer Road	Dripping Springs, TX	78620	Shareholder	3/31/2011
William Johnson	1905 Holly Hill Drive	Austin, TX	78746	Shareholder	3/11/2011
Kelley Kimbrough	9209 Sautelle Lane	Austin, TX	78749	Shareholder	2/11/2011
Mike Klatt	1509 Hardouin	Austin, TX	78703	Shareholder	3/31/2011
Larry Kurth	19214 Kristen Way	San Antonio, TX	78258	Shareholder	3/31/2011
Jonathan Lass	6207 Turtle Point Drive	Austin, TX	78746	Shareholder	3/1/2011
Don Lewis	1416 Preston Avenue	Austin, TX	78703	Shareholder	3/11/2011
David Lill	2203 East Windsor Road	Austin, TX	78703	Shareholder	2/11/2011
Jeff Lilly	3121 Sunset Blvd	Houston	77005	Shareholder,	3/31/2011

STATEMENT OF FINANCIAL AFFAIRS - 22b
Former Officers, Directors and Shareholders

Q22b- Former Officers, Directors and Shareholders Terminating prior 12 months					
Name	Street	City & State	Zip	Title	Term Date
				Director	
James Mann	2605 Buckminster	Austin, TX	78746	Shareholder	3/11/2011
Marnie McCormick	19900 Farm Pond Lane	Pflugerville, TX	78660	Shareholder	3/11/2011
Kerry McGrath	2102 Headwater Lane	Austin, TX	78746	Shareholder	3/11/2011
James McNally	4809 Timberline Drive	Austin, TX	78746	Shareholder	3/11/2011
Nicole Muehr	12208 Aralia Ridge Dr.	Austin, TX	78739	Shareholder	2/23/2011
J.D. Munn	5 Sugar Shack Drive	Austin, TX	78746	Shareholder	2/14/2011
Scott Olson	2218 Westlake Drive	Austin, TX	78746	Shareholder	3/11/2011
Mary Pawelek	4021 Walnut Clay	Austin, TX	78731	Shareholder	2/11/2011
Chris Pearson	3503 Newland Place	Round Rock, TX	78681	Shareholder	3/2/2011
Elsbeth Peshel	2300 Hartford Rd.	Austin, TX	78703	Shareholder	4/23/2010
Celina Romero	203 East 47th Street	Austin, TX	78751	Shareholder, Director	3/11/2011
Shan Rutherford	4100 Belmont Park Drive	Austin, TX	78746	Shareholder	3/11/2011
Phyllis Schunck	2007 Elton Ln	Austin, TX	78703	Shareholder	3/11/2011
Brett Slocum	193 Valley View Road	Georgetown, TX	78633	Shareholder	3/11/2011
Skip Smith	1310 Travis Heights Blvd	Austin, TX	78704	Shareholder	3/31/2011
Robert Sonnier	12400 Waterton Parke Cove	Austin, TX	78726	Shareholder	3/2/2011
Roy Spezia	2522 Pecos Street	Austin, TX	78703	Shareholder	3/2/2011
Mark Strain	6106 Cape Coral Drive	Austin, TX	78746	Shareholder, Director	3/11/2011
Joanne Summerhays	4809 Timberline Dr.	Austin, TX	78746	Shareholder	8/31/2010
Scotty Thomas	1506 West Lynn	Austin, TX	78703	Shareholder	3/21/2011
Jack Urquhart	2611 West Dallas	Houston, TX	77019	Shareholder	2/25/2011
Conrad Werkenthin	9001 Bell Mountain Drive	Austin, TX	78730	Shareholder	3/31/2011
John Williams	6307 Walebridge Lane	Austin, TX	78739	Shareholder	3/11/2011
Sam Winters	3504 Mt. Bonnell Road	Austin, TX	78731	Shareholder	3/12/2011
Casey Wren	4406 Long Champ Drive	Austin, TX	78746	Shareholder	3/11/2011
Sandra Zamora	533 Genesco	San Antonio, TX	78209	Shareholder	3/16/2011

STATEMENT OF FINANCIAL AFFAIRS - 23- Distributions by a Corporation

Q23- Corporate Distributions made in prior year			
All shareholder redemptions:	Address	Date	Amount
J. D. Horne	6300 Mountain Park Cove, Austin, TX 78731	9/23/2010	\$4,000
John M. Joseph	4231 Westlake Dr. G-3, Austin, TX 78746	10/7/2010	\$9,350
Dowe Gullatt	3801 Edgemont, Austin, TX 78731	10/7/2010	\$4,000
Pamela McClain Madere	4013 Galacia Dr., Austin, TX 78759	10/7/2010	\$4,000
W. Routt Thornhill	11220 South Bay Lane, Austin, TX 78739	10/7/2010	\$4,000
Elsbeth Peshel	2300 Hartford Rd. Austin, TX 78703	10/19/2010	\$4,000
Christine Sweeney	4503 Edendale Ct. Austin, TX 78756	12/13/2010	\$10,000
Joanne Summerhays	4809 Timberline Dr. Austin, TX 78746	12/13/2010	\$10,000
Clare Dooley	9013 Lanna Bluff Loop, Austin, TX 78749	12/13/2010	\$4,000
The Estate of RANA M SIAM	% Mike Siam, 70018 Penrice Dr, Katy TX 77450	12/13/2010	\$4,000

United States Bankruptcy Court
Western District of Texas
Austin Division

In re: CLARK, THOMAS & WINTERS, P.C.

Case No.

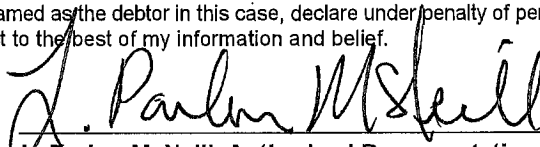
List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
McNeill, L. Parker 618a Rocky Ledge Austin, TX 78746	Class A	1	Shares

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

I, **L. Parker McNeill** Authorized Representative of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date: 8/19/11



L. Parker McNeill, Authorized Representative,
CLARK, THOMAS & WINTERS, P.C.

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

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

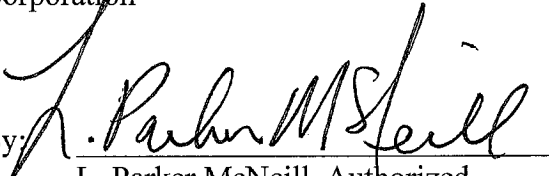
IN RE: §
CLARK, THOMAS & WINTERS, P.C., § CHAPTER 11
Debtor. § CASE NO.
§

VERIFICATION OF CREDITOR MATRIX

L. Parker McNeill, Authorized Representative of the above named Debtor, hereby verifies that the attached list of creditors is true and correct to the best of his knowledge and belief.

DATED: August 19, 2011

CLARK, THOMAS & WINTERS, a Professional Corporation

By: 
L. Parker McNeill, Authorized Representative

Adamson, Brenda J.
17011 Westview Tr.
Austin, TX 78737

Advanced Record Storage
10692 Haddington Dr.
Houston, TX 77043

AFCO
4501 College Blvd., Ste. 320
Leawood, KS 66211-2328

Ahyo, Cheri L.
17703 Worley Drive
Pflugerville, TX 78660

Alexandra & Associates
6812 La Concha Pass
Austin, TX 78749

Allen, John W.
606 South 4th Street
Pflugerville, TX 78660

ALM
47665
P.O. Box 18114
Newark, NJ 07191-8114

Anguamea, Margaret E.
1315 Preston Ave.
Austin, TX 78703

Apple Annies
319 Congress Ave. #100
Austin, TX 78701

Aramark Refreshment Services
65078 & 65539
5648 Randolph Blvd.
San Antonio, TX 78233

Armendariz, Michael A.
19701 Scenic Drive
Spicewood, TX 78669

Aspen Publishers, Inc
1000368822
4829 Innovation Way
Chicago, IL 60682-0048

AT&T Advertising Solutions
1700591462
P.O. Box 5010

Carol Stream, IL 60197-5010

AT&T Unified Messaging
P.O. Box 598010
Orlando, FL 32859-8010

Austech Business Park, Ltd.
404 W. Powell Lane #202
Austin, TX 78753

Austin Architectural Graphics, Inc.
1406 E. 5th Street
Austin, TX 78702

Austin Business Journal
529633
P.O. Box 842250
Dallas, TX 75284-2250

Austin Coatings, Inc.
CLARKTH
P.O. Box 140765 1617 Ferguson Lane
Austin, TX 78714-0765

Bade, Carol L.
1781 Spyglass Drive #118
Austin, TX 78746

Banks, Sherry D.
8172 Racine Trail
Austin, TX 78717

Barker, Michelle R.
802 Olympic Drive
Pflugerville, TX 78660

Barrera-Owens, Mary A.
7100 Bluff Springs Rd. #908
Austin, TX 78744

Bauer, Meade
3924 Balcones Drive
Austin, TX 78731

Becerra, Anita
5007 Michelle Court
Austin, TX 78744

Benitez, Leslie A.
7204 Spurlock Dr.
Austin, TX 78731

Bexar County Clerk
BC10734

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