United States Bankruptcy Court

Western District of Texas

Unclaimed Funds as of July, 2013

Creditor Name		Amount	Case Year	Case Number
*A & B ELECTRONICS, INC.		$650.53	88	70353
1 ALLIED DR		$144.24	07	60603
15th STREET BUILDING		$551.23	87	10020
1ST NATIONAL BANK - OMAHA		$51.38	05	11176
24 HOUR BUG MASTER EXTERM		$628.24	86	10648
425 ACCEPTANCE CORP		$52.11	84	50454
4-WAY ELECTRIC		$110.64	91	54617
50 OFF STORE		$105.89	97	60487
6 R FARM		$48.78	96	61781
905 CONGRESS, LTD		$134.31	82	50477
A & D PROMOTIONAL SALES		$37.64	87	50661
A ALLAND CO		$192.59	95	54317
A BALD INDUSTRIES		$5.01	01	10851
A CUSTOM CHOP OF TEXAS, IN		$236.49	97	51672
A P BICKHAM		$3.53	06	51778
A SANDERS		$436.65	78	50259
A T & T		$18.04	02	61233
A T & T		$17.17	05	50863
A T & T		$271.89	02	54920
A T & T	6047BK - 6133BK	$70.03	96	70295
A T & T	6047BK-6133BK	$57.59	95	70099
A T & T	TRFT TO 6133BK	$75.23	91	70272
A T & T CONSUMER PRODUCTS		$44.29	93	11514
A T & T CONSUMER SALES & SE		$30.38	87	11018
A T & T WIRELES SERVICES	TRSF TO 6133BK	$30.00	97	51161
A T & T WIRELESS		$45.94	04	62018
A.A.F.E.S.		$52.03	00	32236
A.A.F.E.S.		$54.57	99	31014
A.I.S. SERVICES LLC		$0.02	09	30495
A.R. BRIGGS & ASSOC	TRFT TO 6133BK	$894.19	84	71130
A.S.A.P.		$42.99	90	10461
A+ FEDERAL CREDIT UNION		$60.37	07	11647
A+ FEDERAL CREDIT UNION		$32.23	07	11267
A-1 APPRAISAL CO		$51.68	00	11478
A-1 COLLECTION SERVICE		$5.22	07	11023
A-1 GLASS CO, INC		$42.69	87	11550
A1 TEMPORARY SERVICES, INC		$70.73	97	51672
AA CUSTOM BROKERS		$36.07	97	32625
AAA AMERICA MOVING & STOR		$187.26	01	14014
AAA FIRE & SAFETY EQUIPMEN		$1.29	03	10443
AAFES		$4.88	04	55366
AAFES/MIL STAR EXCHANGE		$3.31	05	55223
AANDANTE TRAVEL		$61.62	83	50074
AARMOR METALS INC		$0.30	06	30048
AARON RENTS INC		$2.68	01	10851
AARON'S AUTOMOTIVE		$70.03	83	52290
AARONS RENTAL		$859.04	01	50774
AARONS RENTAL		$23.63	04	53592
AARONS RENTAL PURCHASE		$43.14	01	52301
ABBOTT LABORATORIES		$3.05	09	54014
ABC DISTRIBUTING		$7.53	07	52475
ABC MEAT		$137.70	00	31264
ABDALLAH, MD	PAUL	$114.56	94	30051
ABEL JR, RICHARD W		$264.79	00	50984
ABE'S COLONY CLUB INC		$34.44	89	10130
ABISELLANM, MD, GEORGINA		$32.52	05	63164
ABREGO	CANDI	$0.22	04	53507

Creditor Name		Amount	Case Year	Case Number
ABREGO	MONICA	$386.62	00	11478
ABROMS, JOHN J / PATHRIENCE		$0.04	01	14039
ABSOLUTE COLLECT		$17.39	05	50317
ABV GRAPHICS INC		$12.92	92	13383
AC OILS CORP		$239.82	87	50661
ACADEMY COLLECTION SERV		$139.37	05	62952
ACCADEMIA		$2,278.91	95	54317
ACCEDC		$319.71	80	51383
ACCESS ACCEPTANCE		$1,018.88	09	54864
ACCION - TEXAS		$83.59	99	54272
ACCOMPLISHED DIAG MED IN		$0.35	06	52176
ACCOUNT SERVICES		$51.07	78	50111
ACCOUNTS PORTFOLIO MANAG		$1,869.85	07	60149
ACE BOLT & SCREW		$0.55	10	50199
ACE BOLT & SCREW		$1.05	07	52182
ACE BROKERAGE & MARKETIN		$369.52	87	50661
ACE CREDIT SERVICES		$38.95	10	31845
ACE FINANCE		$24.79	05	54864
ACE LOAN CO		$34.62	06	12016
ACE TRANSPORTATION INC		$28.84	91	54617
ACEVEDO, MARTHA RAY		$9.10	08	50591
ACEVES	CARLOS	$220.75	96	31687
ACME BRICK		$209.62	84	52096
ACME BURGESS INC		$125.16	80	60056
ACO LTD RIVER RANCH		$5.61	04	12368
ACOSTA	FELIX	$155.21	77	50383
ACOSTA	JESSE	$56.17	01	31441
ACOSTA, RAMON	6047BK - 6133BK	$62.40	99	30901
ACS PRIMARY CARE PHYS SW		$213.96	07	52462
ACS PRIMARY CARE PHYSICIA		$41.01	07	52926
ACS PRIMARY CARE PHYSICIA		$15.50	05	56169
ACTION & TONER SUPPLY INC		$5.33	03	10443
ACTION FINANCE & LOAN		$14.80	02	52068
ACTION FINANCE & LOAN		$40.28	02	53870
ACTION FINANCE & LOAN		$3.83	04	56814
ACTION FINANCE & LOAN		$82.97	06	52610
ACTION LOAN & FINANCE		$12.22	02	52725
ACTION LOAN & FINANCE		$54.98	03	51280
ACTION PLUMBING SUPPLY		$1,009.47	05	55296
ACTION PRODUCE		$393.70	90	10723
ACTON	JEFFREY	$19.20	06	10973
ACUNA, H C	TRSF TO 6133BK	$181.98	88	10793
ADAIR, CRAIG	TRFD TO 6133BK	$384.48	92	10797
ADAME, ANTONIO & BEATRIZ E		$56.00	97	31128
ADAME, LUIS H / ORALIA ORT		$2.56	05	18442
ADAMS	JAMES	$391.41	85	50145
ADAMS	JOHNNY	$263.56	92	12408
ADAMS	SUSAN	$0.13	04	53507
ADAMS, HERMAN / CHRISTINE		$22.49	04	32421
ADAMS, KELVIN / TYLISA		$1,656.16	12	31962
ADAMS, THOMAS M / CHRISTIN		$1,592.52	06	60235
ADAMSON	HELEN	$28.89	06	51350
ADAMSON JR, CHARLES LINC		$97.01	04	56075
ADDCO		$106.10	84	12236
ADDISON DESIGN GROUP LLC		$3.32	09	60670
ADESA AUSTIN		$6.57	06	10741
ADIA SERVICES, INC		$25.22	93	13327
ADJ COMPANY		$48.29	86	50346
ADJUSTING AUDITORS		$23.47	01	33086
ADKISSON	KAREN	$299.34	98	70041
ADOLPH EAST & ASSOCIATES		$68.51	01	62026
ADP SCREENING & SELECTION		$1.51	03	10443

Creditor Name		Amount	Case Year	Case Number
ADT		$0.04	05	10701
ADVANCE AMERICA		$17.29	04	14814
ADVANCE IMAGING SERVICE		$16.70	05	50189
ADVANCE INTERNET		$11.24	05	32186
ADVANCE INTERNET		$54.07	04	33160
ADVANCE INTERNET		$164.67	02	14979
ADVANCE TIL PAYDAY		$520.00	03	31242
ADVANCED NETWORK SYSTE		$3.46	02	53660
ADVANCED TECHNOLOGY		$127.75	91	13499
ADVANTA BANK CORP		$394.00	05	57570
ADVANTA BUSINESS CARDS		$4.98	02	53660
ADVANTAGE CAPITAL GROUP I	TRFD TO 6133BK	$30.22	91	54706
ADVANTAGE RENT A CAR		$10.61	07	60085
AEG, INC		$30.87	88	60019
AEP CPL		$3.40	02	53522
AEP/CENTRAL POWER & LIGHT		$0.01	08	31016
AERO QUALITY SALES		$163.17	81	50598
AERODYNAMICS INSPECTING C		$313.58	87	52975
AERO-GEO ENERGY DRILLING		$1,307.35	83	50893
AERONEX	dba JNA TECHNOLOG	$112.50	03	10443
AEROSPACE CENTRAL PROD/C		$1.66	03	57114
AETNA FINANCE		$32.84	81	50474
AETNA FINANCE		$47.00	80	10289
AETNA FINANCE		$32.00	80	30524
AETNA FINANCE CO.		$62.90	80	10288
AETNA FINANCE CO.		$47.00	77	10247
AETNA FINANCE COMPANY		$324.48	84	30066
AFBA INDUSTRIAL BANK	TRSF TO 6133BK	$305.98	97	60093
AFCO	6047BK - 6133BK	$37.50	95	11051
AFFORDABLE BUSINESS INTER		$2.13	00	11478
AFFORDABLE EQUIPMENT		$2.85	03	12780
AFNI / VERIZON		$23.68	01	54392
AGFA DIVISION		$525.16	91	50165
AGRONOMICS FINANCE CORP		$1,168.78	90	51629
AGT MORTGAGE SERVICES/T	TRSF TO 6133BK	$102.00	95	54354
AGUERO JR, ARTURO / MARY E		$912.67	06	50423
AGUILAR	ALFONSO	$165.00	04	32478
AGUILAR	CLETO	$130.00	80	50621
AGUILAR	MARIA	$3.08	06	50218
AGUILAR	RAQUEL	$38.75	00	51101
AGUILAR	SUZANNE	$0.21	02	10185
AGUILAR JR, LUPE / ELIDE		$26.00	04	55505
AGUILAR, JOHNNY	6047BK - 6133BK	$112.32	93	30026
AGUILERA, MANUEL	6047BK - 6133BK	$31.25	95	30514
AGUILLON	EDWARD C	$1,408.29	08	51591
AGUIRRE	DIONNE	$100.01	02	31080
AHC CHIROPRACTIC CLINIC		$70.23	01	10692
AHMED	IRAM	$150.00	89	11386
AI METRIX		$619.52	01	10851
AIDLIN AUTOMATION INC		$247.76	77	50383
AIELLO, GERALD		$275.00	03	11092
AIKEN	MICHAEL	$150.00	89	11386
AIR ACADEMY FCU	6047BK-6133BK	$60.61	96	50910
AIR POWER TOOL & HOIST		$87.56	03	57114
AIR SERVICE DIRECTORY INC		$145.00	76	50443
AIRBORNE EXPRESS INC		$0.65	03	52590
AIRBORNE FREIGHT CORP		$397.95	02	53866
AIRE LITE MFG CO INC		$74.18	79	50222
AIRGAS		$4.20	09	50852
AIRGAS-SOUTHWEST		$1.02	03	32694
AIRPORT FINANCE		$72.45	08	12222
AIRPORT FINANCE		$3.82	07	11604

Creditor Name		Amount	Case Year	Case Number
AIRTOUCH CELLULAR		$5.16	00	11478
AIS SERVICES LLC		$437.22	08	52247
AIS SERVICES LLC		$18.93	07	51678
AKERS, MARY	6047BK - 6133BK	$93.09	97	56677
AKINS, JEFFREY R / JULIANNE E		$84.67	04	52892
ALAMO BONE & JOINT CLINIC		$28.60	89	50759
ALAMO COMMUNITY COLLEGE		$6.50	03	54470
ALAMO COMMUNITY COLLEGE		$15.65	05	53846
ALAMO CONCRETE PRODUCTS		$256.95	98	54827
ALAMO DIAGNOSTIC IMAGING C		$62.59	99	53510
ALAMO EMERGENCY PHYSICI		$409.35	99	55101
ALAMO EXPRESS INC		$63.10	87	50898
ALAMO FEDERAL CREDIT UNI		$86.45	91	50864
ALAMO INVESTMENT		$45.78	84	52096
ALAMO MENTAL HEALTH		$7.23	01	52945
ALAMO NATIONAL BANK		$27.00	82	50312
ALAMO NATIONAL BANK		$48.68	80	51561
ALAMO PACKAGING CORP		$2.77	01	55982
ALAMO REPROGRAPHICS		$127.71	84	52096
ALAN WITTE SALES SERVICE		$25.29	98	50682
ALANIZ	MARIA	$592.39	12	31546
ALARCON	EDWARD	$150.91	94	12839
ALARCON, HECTOR & CECI		$1.00	05	30700
ALARM ACCESS FIRE		$56.49	01	62489
ALBAIR	ELAINE	$193.94	91	52135
ALBERT DIST CO INC		$312.52	00	51952
ALBERTSONS		$50.00	99	52465
ALBUQUERQUE-BERNALILLO C	WATER, UTILITY A	$1,037.01	06	11207
ALCO AUTO PARTS		$46.89	76	50224
ALCORN, JR	GEORGE	$54.22	82	10541
ALDAPE	JESSE	$2.77	04	32513
ALDAZ, GUSTAVO A & GRACIEL	6047BK-6133BK	$35.96	96	30043
ALDERMAN, EARL / JOANN V		$0.24	01	14138
ALDERWOODS (TEXAS) INC	DBA HUBBARD KEL	$113.38	04	70770
ALDRICH	BRAD	$86.95	79	50646
ALENCO COMMUNICATIONS		$6.69	01	54532
ALEXANDER	KIMBERLY	$0.65	02	54469
ALEXANDER	WELBORN	$534.00	04	61911
ALEXANDER GRANT & CO		$784.40	77	50383
ALEXANDER, APRIL	6047BK-6133BK	$440.00	99	54606
ALEXANDER, JAMES L / ELIDA V		$3.67	04	10316
ALFORD	DAVID	$4.07	05	62762
ALHANFOOSH	NORMA	$80.71	05	31335
ALI, MOHAMED & ROSEMARY		$150.00	97	32641
ALIEF ISD		$82.58	97	51672
ALISON GEM CORP		$736.00	95	54317
ALIZZI	ALFONSO	$41.07	01	55710
ALIZZI	LUCY	$102.50	03	53255
ALKAHN		$3.50	97	32625
ALL AMERICAN COMPANY	TRSFD TO 6133BK	$182.62	84	10064BK
ALL COMPONENTS INC		$1,330.05	95	60722
ALL FOILS INC		$2.46	03	10443
ALL SOUTH MOBILE HOME		$49.24	97	56655
ALL VALLEY ACCEPTANCE		$66.60	86	30383
ALLAIR	HELEN	$162.00	01	51066
ALLEGHENY ACCEPTANCE COR		$716.28	00	50055
ALLEGIANCE TELCOM-HOSTIN		$2,120.50	04	10974
ALLEN	JEANETTE	$213.67	02	30192
ALLEN	SALLY	$185.60	82	50140
ALLEN	STUART	$230.10	04	13404
ALLEN	TONI	$113.51	01	12044
ALLEN, ANGELA	TRSF TO 6133BK	$130.00	97	52103

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ALLEN, BRADLEY & KRISTINA	TRFD TO 6133BK	$35.78	94	51123
ALLEN, KENNETH & MARSHA		$264.97	85	10001
ALLEN, NOEL & REBECA	TRNF TO 6133BK	$36.34	97	70469
ALLEN, REMON & TAMEKA		$400.00	00	30436
ALLEN, STEVEN / EDNA RENE		$7.31	02	54819
ALLERGAN INC		$66.97	04	55268
ALLESCO		$2.48	03	10443
ALLIANCE ASSOC MGMT		$96.25	09	10267
ALLIANCE ASSOCIATION MANA		$43.34	06	11984
ALLIANCE BANK		$709.09	89	13302
ALLIANCE ONE RECEIVABLES M		$20.65	04	57273
ALLIANCEONE		$12.46	10	10501
ALLIED COLLECTION		$64.08	06	52227
ALLIED CONSULTANTS INC		$0.04	08	10058
ALLIED FINANCE		$35.00	81	10273
ALLIED FIRST NATIONAL BAN		$34.00	83	10097
ALLIED INSURANCE COMPANY		$81.36	07	50137
ALLIED INTEGRATED SERVICE		$4.70	08	11057
ALLIED INTERNATIONAL CRED		$294.64	05	62952
ALLIED INTERSTATE		$22.47	02	31269
ALLIED WASTE REMOVAL		$2.19	09	50834
ALLMON, STEVEN / MICHELLE		$0.01	03	16338
ALLSTATE INSURANCE	6047BK-6133BK	$73.98	96	13264
ALLSTATE VACUUM & TANKS		$109.93	82	10541
ALLSUP	JIMMY	$116.56	94	30051
ALLTEL		$24.23	04	32539
ALLTEL		$88.63	05	62070
ALLTEL		$39.87	04	31935
ALLTEL		$211.00	05	31329
ALLTEL		$56.72	06	30666
ALLTEL		$15.73	05	30613
ALLTEL		$38.59	04	32595
ALLTEL		$19.93	06	31461
ALLTEL		$48.97	05	31784
ALLTEL		$29.93	05	62620
ALLTEL		$18.38	04	15315
ALLTEL		$312.24	06	11453
ALLTEL		$30.83	06	31007
ALLTEL		$6.84	06	30998
ALLTEL		$40.82	08	30129
ALLTEL		$24.38	08	61263
ALLTEL COMMUNICATION		$229.49	08	60682
ALLTEL COMMUNICATION		$13.83	08	60111
ALLTEL COMMUNICATIONS		$2.59	07	70163
ALLTEL COMMUNICATIONS		$20.61	06	51652
ALLTEL COMMUNICATIONS		$53.17	07	30971
ALL-TEX SUPPLY, INC.		$11.92	07	50137
ALM ELECTRIC CO		$2.24	09	50852
ALMANZA, LORENZO & PATRI	TO 6133BK	$35.78	94	51123
ALMON	MICHAEL	$50.96	00	11478
ALPHA ANSWERING SERVICE		$34.87	85	70333
ALPHA OMEGA SUPPLY CO		$216.10	87	52936
ALPHA SECURITY PRODUCTS		$3.77	02	54325
ALTAMIRA	ALONSO	$525.00	06	31297
ALVA, MARGARET D	6047BK - 6133BK	$159.26	99	52060
ALVARADO	GRACE	$231.31	03	53545
ALVARADO	MARIA	$0.01	02	14068
ALVARADO	RUBEN	$35.51	87	10894
ALVARADO, LOUIS & AMALIA	TRFD TO 6133BK	$81.87	93	60152
ALVAREZ	ALBERT	$393.50	90	10154
ALVAREZ	JOSE	$17.91	98	55640
ALVAREZ	JUDY	$26.06	84	70025

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ALVAREZ	MAURICIO	$0.01	08	12449
ALVAREZ, CARLOS & GABINA		$38.75	95	31832
ALVAREZ, CHRISTOPHER / DEB		$0.01	10	10919
ALVAREZ, LUIS / VIRGINIA		$115.38	07	30789
ALVAREZ, RICARDO & MARIA C		$121.62	98	12654
ALVIAR, RICHARD I / SHARON G		$177.15	04	13360
ALZAFAR TEMPLE		$30.32	84	52096
AMADOR	JUAN	$112.54	03	32426
AMADOR, MARTIN R & LEONO	TRSF TO 6133BK	$1,238.58	94	50505
AMAYA	MARIA	$200.00	03	31190
AMBRIZ, AURELIO & LIGIA		$559.16	81	50990
AMBROSE	DARNELL	$50.75	06	60800
AMCARE HEALTH SERVICES	TRFD TO 6133BK	$359.48	94	50406
AMERICAN AIRLINE		$0.10	04	53143
AMERICAN AIRLINES		$40.89	81	30040
AMERICAN AIRLINES FCU		$62.64	87	50812
AMERICAN AIRLINES INC		$106.14	79	50122
AMERICAN BRICK COMPANY		$130.40	84	52096
AMERICAN CASUALTY	TRSF TO 6133BK	$79.87	94	52353
AMERICAN CREDIT INDEMITY		$45.11	78	10083
AMERICAN CREDIT INDEMNIT		$532.03	97	32625
AMERICAN CREDITORS BUR		$39.71	91	52582
AMERICAN EAGLE COMPUTER P		$50.97	00	51952
AMERICAN ENTERPRISES		$17.66	02	54697
AMERICAN EXPRESS		$2.38	10	11032
AMERICAN EXPRESS		$0.33	08	31293
AMERICAN EXPRESS		$2.24	08	31292
AMERICAN EXPRESS		$7.04	02	54389
AMERICAN EXPRESS BANK		$4.25	04	15038
AMERICAN EXPRESS BANK FSB		$4.54	05	57124
AMERICAN EXPRESS BANK FSB		$1.43	08	10252
AMERICAN EXPRESS BANK FSB		$1.45	11	12833
AMERICAN EXPRESS BANK FSB		$3.60	12	12686
AMERICAN EXPRESS BANK FSB		$1.77	11	52878
AMERICAN EXPRESS BANK FSB		$2.11	09	54014
AMERICAN EXPRESS BANK FSB		$1.61	11	10298
AMERICAN EXPRESS BANK FSB		$3.52	11	11256
AMERICAN EXPRESS CENTURI		$4.09	09	54014
AMERICAN EXPRESS CENTURI		$2.54	10	13116
AMERICAN EXPRESS CENTURI		$0.61	10	12362
AMERICAN EXPRESS CENTURI		$0.30	05	71192
AMERICAN EXPRESS CENTURI		$0.04	07	51699
AMERICAN EXPRESS CENTURI		$0.18	04	13058
AMERICAN EXPRESS CENTURI		$1.50	02	55795
AMERICAN EXPRESS TRAAVEL R		$1.48	03	53181
AMERICAN EXPRESS TRAVEL		$0.36	04	52256
AMERICAN EXPRESS TRAVEL		$0.45	00	70083
AMERICAN EXPRESS TRAVEL		$1.38	05	57256
AMERICAN EXPRESS TRAVEL		$0.08	07	52182
AMERICAN EXPRESS TRAVEL		$4.99	11	13076
AMERICAN EXPRESS TRAVEL R		$1.29	03	54939
AMERICAN EXPRESS TRAVEL R		$0.32	05	50453
AMERICAN EXPRESS TRAVEL R		$0.75	05	17552
AMERICAN EXPRESS TRAVEL R		$0.97	03	52590
AMERICAN EXPRESS TRAVEL R		$1.88	07	11546
AMERICAN EXPRESS TRAVEL R		$2.65	04	13058
AMERICAN EXPRESS TRAVEL R		$3.93	03	12780
AMERICAN FAIR CREDIT		$25.53	98	31083
AMERICAN GENERAL AUTO F		$22.40	05	10591
AMERICAN GENERAL FINANCE		$157.64	99	60977
AMERICAN GENERAL FINANCE	6047BK-6133BK	$68.23	96	31460
AMERICAN GENERAL FINANCI		$17.93	08	52631

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AMERICAN GENERAL FINANCI		$304.99	08	51701
AMERICAN GLOBAL TRADE LI		$407.94	07	30025
AMERICAN HOME MORTGAGE		$44.57	07	53212
AMERICAN HOME MORTGAGE		$397.03	07	53116
AMERICAN HOTEL REGISTER C		$1.58	04	51833
AMERICAN INDUSTRY TRUST C		$229.77	99	54272
AMERICAN INFOSOURCE AS A	VICTORIAS SECRET	$4.09	11	10152
AMERICAN INFOSOURCE LP		$2.56	08	10012
AMERICAN INFOSOURCE LP	AMERICAN HONDA F	$1.37	09	11029
AMERICAN INFOSOURCE LP AS A		$0.28	10	50295
AMERICAN INFOSOURCE LP AS A		$4.95	09	51038
AMERICAN INFOSOURCE LP AS A		$4.51	09	54748
AMERICAN INFOSOURCE LP AS A	T MOBILE USA	$1.42	08	12578
AMERICAN INFOSOURCE LP AS A	TARGET	$2.81	11	11636
AMERICAN INFOSOURCE LP AS A	T-MOBILE USA	$2.99	10	10093
AMERICAN INFOSOURCE, LP AS		$386.42	09	60881
AMERICAN LIGHT		$1.70	03	10443
AMERICAN MEDIA SERVICES		$53.87	90	30720
AMERICAN MERCURY INSURA		$31.24	07	10317
AMERICAN MFG MUTUAL INS		$32.82	84	70455
AMERICAN NATIONAL BANK		$554.77	03	53561
AMERICAN NETWORK LEASIN		$281.26	90	10461
AMERICAN PAGING	TRSF TO 6133BK	$252.05	97	51685
AMERICAN PERSONNEL		$27.03	89	53533
AMERICAN PLUMBING & HEAT	TRFD TO 6133BK	$194.92	88	13042
AMERICAN PROF CR INC		$47.08	00	70809
AMERICAN RECTIFIER CORP		$200.00	76	50443
AMERICAN S & L ASSOCIATION		$619.42	88	50252
AMERICAN SERVICING COMPAN		$5.84	00	52998
AMERICAN SOCIETY COMPOSE	PUBLISHERS	$98.01	86	50377
AMERICAN SOLUTIONS FOR B		$4.81	03	32694
AMERICAN SOURCE PUBLICA		$18.73	00	11478
AMERICAN STAINLESS EQUIPM		$8.25	03	10443
AMERICAN SUPPLY CO		$52.51	82	10541
AMERICAN TELCO		$64.14	96	11653
AMERICAN TOBACCO COMPAN		$208.08	87	50661
AMERICAN TREE CO		$1,050.94	87	51160
AMERICAN WINE & IMPORTING		$62.25	82	50423
AMERICARS		$5,746.70	09	52056
AMERICARS		$1,789.29	06	51712
AMERICAS MORTGAGE SERVI		$206.19	96	11630
AMERIGA TECHNOLOGY INC		$138.17	85	50402
AMERIGO INC AND JERRY HOL		$1,546.61	09	53104
AMERIPATH SAN ANTONIO		$2.55	00	52998
AMERIPHONE INC	TRSF TO 6133BK	$97.79	86	11051
AMERIPIPE PFV		$1.54	06	51592
AMERIQUEST		$705.81	03	31294
AMERIQUEST MORTGAGE		$150.70	01	31989
AMERIQUEST MORTGAGE		$257.95	01	30219
AMERIQUEST MORTGAGE CO		$45.31	02	54839
AMERIQUEST MORTGAGE CO		$309.90	02	52589
AMERIQUEST MORTGAGE CO		$166.00	03	51329
AMERIQUEST MORTGAGE CO		$64.00	99	51586
AMERIQUEST MORTGAGE CO		$145.43	05	31533
AMERIQUEST MORTGAGE COM		$300.00	03	52449
AMERIQUEST MORTGAGE COM		$441.46	03	60242
AMERIQUEST MORTGAGE COM		$368.92	02	50950
AMERIQUEST MORTGAGE COM		$131.73	01	54987
AMERIQUEST MORTGAGE COM		$186.09	01	52419
AMERIQUEST MORTGAGE COM		$956.37	01	51056
AMERIQUEST MORTGAGE COM		$786.02	01	51212
AMERIQUEST MORTGAGE COM		$214.14	01	50548

Creditor Name		Amount	Case Year	Case Number
AMERIQUEST MORTGAGE COM		$67.21	00	53738
AMERISTAT		$39.18	96	54843
AMERITRUST CORPORATION, N		$88.04	91	11116
AMERQUEST MORTGAGE CO		$455.55	00	31734
AMES, MARGARET / DONALD		$90.00	03	13996
AMEX		$161.10	90	11626
AMEX PLATING INC		$1.51	03	10443
AMISTAD LOANS		$85.36	01	54664
AMMERMAN	BRIAN	$175.28	04	32214
AMO RECOVERIES AKA WELLS F		$284.79	05	62952
AMOCO OIL		$57.00	81	30292
AMOCO OIL CO		$913.15	01	50724
AMOCO OIL CO		$25.76	01	61897
AMROC INVESTEMENTS, INC		$810.47	94	30051
AMWEST SAVINGS	TRFD TO 6133BK	$183.16	93	70224
AMWEST SAVINGS ASSOC		$789.08	90	70311
ANALOG TECHNOLOGY CORPO		$51.48	04	51481
ANCHOR POST PRODUCTS, INC.		$35.08	85	60097LK
ANCIRA WINTON CHEVROLET		$2.52	05	50305
ANDADARKO PETROLEUM CO		$95.40	85	70165
ANDERSON	DON	$299.34	91	11202
ANDERSON	JAMES	$155.00	97	13268
ANDERSON	JIM	$88.57	87	50950
ANDERSON	RALPH G	$4.00	05	32874
ANDERSON FINANCIAL		$356.37	99	54630
ANDERSON FINANCIAL NETWO		$19.52	98	54571
ANDERSON JR, EDWARD / HOL		$28.97	03	16412
ANDERSON ORGANIC, SUBSID		$229.01	87	50661
ANDERSON TRUST	JOHN AND CHARLOT	$177.38	03	13996
ANDERSON, CHARLOTTE		$117.38	03	13996
ANDERSON, DOUGLAS & KUM J		$99.39	91	54617
ANDERSON, JAMES WADE / MA		$39.06	04	15315
ANDERSON, JENNIFER	6047BK - 6133BK	$867.55	94	10704
ANDERSON, RAY & LINDA		$124.88	79	50557
ANDERSON, RAYBURN		$242.29	07	51756
ANDERSON, SCOTT L		$117.38	03	13996
ANDOW	JOSE	$1.92	00	11478
ANDREADE	KIM	$245.84	09	54737
ANDREWS COUNTY	TRSF TO 6133BK	$1,084.43	94	70150
ANDREWS FEDERAL CREDIT U	TRSF TO 6133BK	$75.91	95	50110
ANESTHESIA PROFESSIONAL S	6047BK - 6133BK	$99.53	94	50374
ANGELES	FRANCISCO	$50.00	87	12091
ANICUA	BETANIA	$0.15	09	11978
ANNCREST		$366.70	75	50068
ANNE SADOVSKY & CO	TRSF TO 6133BK	$676.10	86	11051
ANSTIRMAN	JOHN	$277.34	85	50145
ANTHONY	RAY	$2,764.64	08	53675
ANTHONY, MICHAEL T & MAR	6047BK-6133BK	$82.15	98	30271
ANTHONY, RANDY	6047BK-6133BK	$65.79	97	51658
ANTUNEZ	HUMBERTO	$40.51	98	30053
AP STUDENT LOAN TRUST	6047BK - 6133BK	$614.49	94	10720
APAEZ, MATTHEW AND ROSAU		$15.03	04	54420
APECO		$56.02	76	50224
APLEX MEDICAL SUPPLY	6047BK - 6133BK	$115.10	96	51232
APPETIZERS AND INC		$343.02	02	13068
APPLIED PLASTICS CORP		$2.19	03	57114
APS FACILITIES MNGMT INC		$1.00	98	70041
ARAIZA	RICHARD	$120.00	91	53295
ARAMBULA	RAFAEL	$9.00	12	30622
ARANDA	YOLANDA	$16.00	01	51990
ARAPAHOE STREET LOFTS CON		$98.53	05	11043
ARAUJO, AARON / NANCY		$5.14	08	52249

Creditor Name		Amount	Case Year	Case Number
ARCHAMBEAU, ROCKY L & RO		$41.25	99	61243
ARCHBOLD, DAVID D AND JUD	TRFD TO 6133BK	$442.52	85	30654
ARCTIC CAT		$3.24	04	53676
ARDON BUSINESS FORMS INC		$62.97	93	11913
ARELLANES	MARIA	$350.00	03	31357
ARELLANO	LARRY	$251.52	00	30728
ARELLANO, OSCAR G & GUADA	6047BK - 6133BK	$135.94	97	31390
ARENAS, VICTORIA	6047BK - 6133BK	$160.40	99	31672
AREVALO, TY JOHN / DIANA DE		$203.61	99	31323
ARGOSY FLOOR COVERING LT		$43.97	04	57159
ARIAS	PABLO	$16.97	03	50695
ARISPE SR	FRANK	$419.87	05	16255
ARIZOLA, JUAN A / ELIZABETH		$2.58	05	52425
ARIZONA FINANCIAL COURIER		$821.28	94	30051
ARLINGTON UTILITIES		$2.74	06	50057
ARMADILLO WIRELINE SERVI		$94.46	84	71280
ARMENDARIZ, ERNESTO	6047BK-6133BK	$29.10	00	31359
ARMENDARIZ, JESUS / CARMEN		$8.01	02	31622
ARMENDARIZ, JOSEPH PATRI	TRSF TO 6133BK	$51.41	94	50753
ARMSTRONG	RANDY	$6.08	04	53507
ARMSTRONG REPAIR CENTER		$23.76	05	16174
ARMSTRONG, CURTIS / SANDR		$0.03	04	11822
ARMSTRONG, LAURIE	6047BK - 6133BK	$424.73	96	51232
ARMY EMERGENCY RELIEF HQ	TRSF TO 6133BK	$32.75	93	52252
ARMY NATIONAL BANK		$62.83	88	12513
ARNOLD	DWIGHT	$45.20	05	30899
ARNOLD	THOMAS	$29.92	07	51480
ARNOLD & FLECKMAN PC		$85.07	89	13609
ARNOLD JR, EDWARD M		$4.52	02	53764
ARONCE	ANGELITA CECILIA	$31.03	05	53725
ARREDONDO	MARIA	$0.01	04	16601
ARREDONDO, MANNY	TRFD TO 6133BK	$28.47	88	13042
ARRIAGA	ABEL	$250.00	08	52224
ARRIAGA, JESSE & CHRISTINA		$168.05	88	53835
ARRIOLA	JIMMY	$2.50	09	51565
ARRONS RENTAL	6047BK-6133BK	$121.91	98	55948
ARROYO	PAULA	$22.43	01	55096
ARS RESCUE ROOTER		$2.92	09	60670
ARSENAULT	DENISE	$190.59	85	50145
ART CARVED CLASS RINGS		$241.53	83	12308
ART CENTER		$0.85	97	32625
ART MATERIAL/FRAMES & MOU		$951.26	97	51672
ARTHRITIS DIAGNOSTIC & TRE		$11.45	05	54672
ARTHUR	R.	$80.36	84	52096
ARTHUR ANDERSON LLP		$69.14	97	51672
ARTHUR FLUID SYSTEM TECH		$203.58	03	10443
ARTHUR LAMM MOTORS		$73.22	76	50429
ARTISTIC IDENTIFICATION		$0.83	97	32625
ARTISTIC IDENTIFICATION		$332.43	97	32625
ARTMARK CHICAGO, LTD.		$27.53	97	51672
ART'S AUTO SALES		$547.72	91	60011
ARZATE	ROSIE	$149.96	03	30270
ASC		$222.37	05	50317
ASCENSION CAPITAL GROUP I		$355.82	10	52398
ASHER	LEE	$37.59	87	53254
ASHLAND EXPLORATION INC		$119.35	87	50482
ASHLEY	DEBBIE	$1.28	03	55703
ASHLEY	JEFFRY	$578.35	04	62719
ASHLEY	SANDRA	$979.37	09	55092
ASHLEY/CITI FINANCIAL		$1,608.95	07	50166
ASHLIN, RICHARD C / SYLVIA		$0.01	08	12224
ASKOUNES, JOSEPH L / VICKY S	TRFD TO 6133BK	$245.74	89	30786

Creditor Name		Amount	Case Year	Case Number
ASPEN IMAGING INTERNATION	TRFD TO 6133BK	$341.82	94	10851
ASPEN VILLAGE OWNERS ASSO		$570.44	91	5100
ASPIRE VISA		$25.98	02	32768
ASPIRE VISA		$26.92	02	32596
ASPIRE VISA CLASSIC		$57.05	04	31519
ASSET ACCEPTANCE LLC		$4.52	05	15398
ASSET MANAGEMENT OF JACK	6047BK - 6133BK	$60.03	95	50404
ASSI		$1.19	03	70917
ASSOC OF SARATOGA SPRINGS I		$16.53	02	10782
ASSOCIATE LEASING		$20.27	97	32625
ASSOCIATED CRAFTSMEN, INC		$49.84	87	50189
ASSOCIATED SPRING RAYMON		$2.33	03	10443
ASSOCIATED SURVEYING & MA	TRSF TO 6133BK	$102.70	86	11051
ASSOCIATES COMMERCIAL CO		$32.21	89	50303
ASSOCIATES CREDIT CARD SER		$14.34	00	54934
ASSOCIATES CREDTI CARD SER		$13.58	01	51284
ASSOCIATES FINANCIAL SERV		$52.76	00	54640
ASSOCIATES NATIONAL BANK		$8.57	98	53314
ASST COMMISSIONER COMPTRO		$121.00	81	30449
ASSURANCE ENERGY		$277.94	05	57672
ASSURED LIFE ASSOC		$71.77	85	70333
ASTA FUNDING ACQUISITION		$122.65	01	70454
ASTORGA, MANUELA		$86.36	89	30974
AT & T		$34.89	86	51654
AT & T		$140.57	91	70334
AT & T CAPITAL LEASING SERV		$189.08	97	51672
AT &T WIRELESS		$100.00	04	53577
AT&T		$1.86	07	53149
AT&T		$176.47	90	54080
AT&T	% NCO FINANCIAL S	$91.02	07	11089
AT&T / CINGULAR		$1.68	05	11207
AT&T COMMUNICATIONS	TRFD TO 6133BK	$224.26	88	13042
AT&T EASYLINK SERVICES		$78.74	94	30051
AT&T INFORMATION SYSTEMS		$31.44	87	11147
AT&T INFORMATION SYSTEMS I		$117.00	94	30051
AT&t MOBILITY LLC		$5.82	11	10910
AT&T WIRELESS		$33.99	00	60377
AT&T WIRELESS		$300.66	04	61519
AT&T WIRELESS		$289.23	04	61512
AT&T WIRELESS		$54.99	03	62459
AT&T WIRELESS		$49.09	06	31238
AT&T WIRELESS		$15.22	99	55036
AT&T WIRELESS		$14.42	99	55324
AT&T WIRELESS		$86.34	00	50812
AT&T WIRELESS	TRFD TO 6133BK	$42.38	96	50709
AT&T WIRELESS SERVICES		$35.10	98	56071
AT&T/CINGULAR WIRELESS		$3.63	05	52751
ATASCOSA COUNTY TAX OFFI		$38.72	10	51783
ATASCOSA LIVESTOCK SUPPLY	6047BK - 6133BK	$214.41	95	53673
ATASCOSA WATER SERVICE		$5.98	00	51952
ATG TECHNOLOGIES		$6.31	98	56098
ATKISON SEED CO		$2.82	99	14207
ATLANTIC MORTGAGE & INVE	6047BK - 6133BK	$1,064.27	95	11656
ATLANTIC RICHFIELD CO	6047BK - 6133BK	$44.78	88	70353
ATLAS COPCO CONST TOOLS		$45.25	04	16158
ATLAS CREDIT CO INC		$56.58	01	12742
ATLAS CREDIT CO INC		$26.50	01	10390
ATLAS CREDIT CO INC		$8.50	01	14013
ATLAS CREDIT CO INC		$16.61	02	10821
ATLAS CREDIT CO INC		$45.80	02	12139
ATLAS DISTRIBUTION CO		$489.93	76	50443
ATLAS FINANCE		$97.68	98	56250

Creditor Name		Amount	Case Year	Case Number
ATLAS TRUCK LINES INC		$141.13	76	50306
ATLAS WIRELINE	6047BK - 6133BK	$309.38	88	70353
ATRIUM EUROPROPERTIES		$382.49	77	50421
ATTAROLYAEE, KATRINA	TRSF TO 6133BK	$300.00	96	50084
ATTEBERRY	BARBARA	$2.85	05	15116
ATTORNEY GENERAL		$260.00	81	50265
ATTORNEY GENERAL OF TEXA		$280.71	80	51527
ATTORNEY GENERALS OFFICE		$90.50	02	52660
ATWELL	DAHL	$182.32	77	50139
AUBERT	MARGIE	$0.79	00	11478
AUBREY'S MOBILE HOME		$85.67	85	10730
AUDIE GASAWAY		$129.09	71	70004
AULT	RONALD	$215.00	83	50232
AURORA LOAN SERVICES	TRSF TO 6133BK	$457.11	96	53650
AUSTIN	BOYD	$564.84	00	12522
AUSTIN	STEPHEN	$0.05	03	13693
AUSTIN ARTHRITIS PA		$0.47	08	12578
AUSTIN CHILDRENS DENTISTR		$22.46	02	10886
AUSTIN COLLECTION CONSULTA		$121.42	87	10514
AUSTIN CONTRACTOR		$2.95	07	11525
AUSTIN D&D PROPERTIES		$7.22	07	11125
AUSTIN DIAGNOSTIC CENTER		$171.00	84	12134
AUSTIN DIAGNOSTIC CLINIC		$113.40	05	15141
AUSTIN DIAGNOSTIC CLINIC		$12.82	05	15109
AUSTIN DIAGNOSTIC CLINIC		$12.34	05	14684
AUSTIN DIAGNOSTIC CLINIC		$49.98	05	14972
AUSTIN DIAGNOSTIC CLINIC		$3.18	05	14084
AUSTIN DIAGNOSTIC CLINIC		$0.45	07	10936
AUSTIN DISCOUNT LIGHTING, I		$51.93	89	11530
AUSTIN EAR NOSE THROAT CL		$12.23	05	10902
AUSTIN ENDOMETRIOSIS		$2.68	05	57159
AUSTIN GASTROENTEROLOGY P		$4.28	07	10936
AUSTIN HILLS CONSULTING		$13.64	07	11125
AUSTIN NATIONAL BANK		$36.00	77	10041
AUSTIN NATIONAL BANK		$259.78	82	10181
AUSTIN NUTRITION & WELLNE		$1.43	02	10015
AUSTIN PATHOLOGY ASSOCIAT	6047BK - 6133BK	$470.55	94	12767
AUSTIN PEDIATRIC CLINIC		$62.84	04	14720
AUSTIN PRINTING COMPANY		$177.44	85	10730
AUSTIN PROFESSIONAL ELECT		$74.30	85	10730
AUSTIN REBAR SUPPLY		$44.18	80	10252
AUSTIN REDEVELOPMENT AUT		$82.00	81	10168
AUSTIN REGIONAL CLINIC		$57.52	08	11858
AUSTIN REGIONAL CLINIC		$110.76	06	11747
AUSTIN REGIONAL CLINIC		$25.00	09	10266
AUSTIN REGIONAL CLINIC		$5.16	04	14184
AUSTIN REGIONAL CLINIC		$6.10	05	12385
AUSTIN RENT WAY		$0.23	06	10050
AUSTIN SURGICAL CLINIC		$16.63	03	13481
AUTO CONNECTION		$154.74	02	54298
AUTO ELECTRONICS		$4.54	06	51452
AUTO MAX SA		$15.04	09	50096
AUTOBOND ACCEPTANCE COR		$33.42	97	32492
AUTOMATION DIRECT.COM IN		$3.46	03	57114
AUTO-QUIP CORP		$2.90	11	10298
AUTOSPORT		$144.06	85	10730
AVALON PLACE		$28.68	03	54252
AVALOS, JAVIER / ESPERANZA G		$69.12	01	12374
AVAYA INC		$0.08	06	30048
AVCO ARMED FORCES INDUST		$258.91	97	50945
AVERY	SANDRA	$1,288.08	05	18889
AVERY & COMPANY		$54.62	96	60981

Creditor Name		Amount	Case Year	Case Number
AVILA, ALEXANDER J / CECILIA		$0.03	06	10312
AVILES, ALFRED & FRANCES A M		$18.16	02	52672
AVILES, GERMAN / ROSIBEL		$201.90	05	14451
AVINA	IRENE	$18.32	02	50525
AVNET INC		$1.39	05	20113
AVON		$55.85	97	52952
AVON PRODUCTS		$3,709.72	05	56474
AVONDALE MILLS INC		$397.49	97	32625
AVS FOOD SERVICES		$47.05	94	30051
AWC INC		$8.69	03	57114
AWS WELL SERVICING CO		$121.64	83	71588
AXE	JAMES	$0.01	04	12368
AXSYS NATIONAL BANK		$203.37	00	51591
AYCOCK	ALAN	$46.16	09	50381
AYERS	THOMAS	$280.18	76	10063
AYON, RUBEN A / CYNTHIA		$124.35	09	31671
AZAM	GERRI	$180.00	98	70041
AZER, MAHER E / ELVIRA C		$9.33	04	52436
AZTEC SAVINGS & LOAN		$193.59	83	61866
B & E EQUIPMENT, INC		$25.65	84	70455
B & F FINANCE		$19.30	99	51586
B & F FINANCE		$47.77	03	53133
B & F FINANCE		$40.57	01	54611
B & F FINANCE		$31.00	86	50632
B & F FINANCE		$20.09	98	54866
B & F FINANCE		$25.84	00	51632
B & K INDUSTRIES INC	6047BK - 6133BK	$107.95	93	51036
B & L WELDING		$213.17	75	50161
B & M REAL ESTATE LTD		$109.27	08	53115
B & W FINANCE		$29.22	00	52760
B F WALKER INC		$166.64	83	70423
B&B TRUCKING CO. OF GRANVI		$4,894.85	02	10987
B.A.T. & ORLA'S GUNDRILLING		$1.87	03	10443
B.H. SMITH, INC		$120.34	83	71889
B.S. KLEIN		$150.15	91	54617
BABCOCK PLAZA LTD		$324.94	00	54693
BACA, ARMANDO & NORMA I	TRFD TO 6133BK	$208.37	89	30656
BACCUS, ROBERT / BARBARA		$109.47	00	5144
BACHMEYER	PADDY	$0.27	04	53507
BAEZA	ANA J	$57.50	03	33159
BAGDANOV	PATSY	$209.20	87	51286
BAGWELL	VICTOR	$114.64	77	50383
BAGWELL	WAYNE	$271.43	77	50383
BAILEY	CONNIE	$286.29	81	50600
BAILEY JR	ALLEN	$655.31	96	13605
BAILEY MEISSNER CO		$60.41	82	50996
BAILEY SHAPIRO INC		$569.27	82	50817
BAILEY, TIMOTHY / TANEDRIA V		$92.30	05	13300
BAIN, JERRY; TRUSTEE		$102.31	84	51523
BAIRD SERVICES	6047BK - 6133BK	$65.33	97	50157
BAKER	DAVID	$72.88	98	53314
BAKER	MARK	$0.01	06	10469
BAKER	STEPHEN	$63.34	03	50282
BAKER	WALTER	$172.97	87	50950
BAKER HOSTETLER		$2.31	97	32625
BAKER PUB.		$52.31	77	10215
BAKER, ANDORA ROSE MARIE		$11.31	03	51017
BAKER, DARREN WARD & JEW		$750.00	96	61296
BAKER, MICHAEL / CAROL		$222.57	01	60576
BAKER, NEAL ALAN / LINDA B		$46.64	03	13978
BAKER, SUSAN	TRFD TO 6133BK	$35.78	94	51123
BALADEZ	CYNTHIA	$149.06	05	11853

Creditor Name		Amount	Case Year	Case Number
BALCONES KWIK KOPY		$30.45	88	12064
BALCUNS, RUSSELL T & KARLE	6047BK-6133BK	$35.00	95	51610
BALDERAS, MICHAEL A / BETH A		$11.06	02	55118
BALDERRAMA	JOHN	$2.57	08	52961
BALDWIN PIANO		$128.00	97	54263
BALEY	G	$1,412.50	86	70010
BALLARD	WILLIAM	$386.92	04	14190
BALLARD, EARL DEAN / CHARL		$11.95	02	53100
BALLI TRUCKING INC		$109.79	03	12780
BALLI, YSIDRO & MARIA		$58.96	88	53457
BALLIN	RUDOLPF	$360.73	94	30051
BALLY'S TOTAL FITNESS		$15.67	03	57313
BAMSCO INC		$7.16	07	51730
BANC ONE PRIVATE LABEL CR		$32.79	97	61924
BANCO POPULAR		$40.70	01	53416
BANERJEEE, MD PA	SARAH S	$59.59	09	30278
BANGPHAXAY	OROTH	$60.96	09	13134
BANK AMERICA		$23.81	02	30022
BANK CARD SERVICES	6047BK - 6133BK	$275.88	94	60799
BANK FIRST		$49.86	03	12714
BANK FIRST NA		$36.28	98	52552
BANK FIRST, NA		$25.26	97	31725
BANK OF AMERICA		$70.66	92	52923
BANK OF AMERICA		$43.25	98	62169
BANK OF AMERICA		$238.59	07	31554
BANK OF AMERICA		$0.01	03	12053
BANK OF AMERICA		$23.32	05	14704
BANK OF AMERICA		$9.05	02	30057
BANK OF AMERICA		$9.24	02	32481
BANK OF AMERICA		$17.09	03	30993
BANK OF AMERICA		$89.93	04	30833
BANK OF AMERICA		$17.09	04	10419
BANK OF AMERICA		$23.91	04	10819
BANK OF AMERICA		$17.01	03	16472
BANK OF AMERICA		$3.32	02	12364
BANK OF AMERICA		$16.35	03	15746
BANK OF AMERICA		$16.58	00	50634
BANK OF AMERICA		$21.78	00	50824
BANK OF AMERICA		$119.56	01	10864
BANK OF AMERICA NA		$14.07	04	10210
BANK OF AMERICA NA		$2.28	04	15038
BANK OF AMERICA NA		$11.95	05	51132
BANK OF AMERICA NA		$18.72	05	52553
BANK OF AMERICA NA		$7.43	05	13507
BANK OF AMERICA NA		$170.88	10	10001
BANK OF AMERICA NA		$5,448.10	07	50164
BANK OF AMERICA NA		$14.41	07	10030
BANK OF AUSTIN-REPUBLIC B		$44.25	81	10021
BANK OF BALTIMORE	TRFD TO 6133BK	$106.27	91	52234
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	$60.02	96	50316
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	$156.24	96	50360
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	$133.96	96	51503
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	$92.87	95	52131
BANK OF THE SOUTHWEST		$69.09	84	50604
BANK ONE		$31.76	99	50761
BANK ONE		$30.93	99	53140
BANK ONE		$186.84	07	31208
BANK ONE		$128.59	04	54364
BANK ONE		$93.85	05	50506
BANK ONE	TRSF TO 6133BK	$130.16	95	52485
BANK ONE	TRSF TO 6133BK	$78.55	93	51753
BANK ONE	TRSF TO 6133BK	$94.17	93	50139

Creditor Name		Amount	Case Year	Case Number
BANK ONE	TRSF TO 6133BK	$121.05	94	50089
BANK ONE	TRSF TO 6133BK	$139.67	96	51102
BANK ONE	TRSF TO 6133BK	$62.62	92	53893
BANK ONE	TRSF TO 6133BK	$34.59	92	52840
BANK ONE	TRSF TO 6133BK	$28.81	93	52007
Bank One - WI Bankcard	TRANSFER TO 613	$40.84	94	12423
BANK ONE COLUMBUS, NA		$70.53	88	30485
BANK ONE CORPORATION		$61.43	88	10364
BANK ONE CREDIT CO		$45.75	02	56273
BANK ONE DAYTON	6047BK-6133BK	$257.34	98	52147
BANK ONE DAYTON NA	6047BK-6133BK	$27.24	96	55295
BANK ONE DELAWARE NA		$50.41	05	50578
BANK ONE DELAWARE NA		$0.03	04	55167
BANK ONE DELAWARE NA		$40.71	01	30417
BANK ONE DELAWARE NA		$80.65	01	30521
BANK ONE OF TEXAS		$28.48	90	50584
BANK ONE OF TEXAS, NA		$290.66	89	12400
BANK ONE PLCS		$133.39	99	50860
BANK ONE PLCS		$402.02	99	50224
BANK ONE PLCS		$172.57	98	55734
BANK ONE TEXAS	TRSF TO 6133BK	$166.44	88	12081
BANK ONE, TEXAS	TRFD TO 6133BK	$28.14	88	11060
BANK ONE/WESTERN REGION		$75.15	00	51435
BANK UNITED	TRSF TO 6133BK	$43.87	94	52043
BANK UNITED OF TEXAS		$46.52	96	55532
BANK UNITED OF TEXAS		$43.57	97	53739
BANK UNITED OF TEXAS		$178.98	99	11579
BANK UNITED OF TEXAS FSB		$34.53	93	51518
BANKCARD CENTER INC		$122.64	98	62168
BANKCARD CENTER INC		$126.75	98	12158
BANKCARD SERVICES		$522.99	05	31039
BANKERS INVESTMENT		$264.00	80	60054
BANKFIRST		$64.47	02	52742
BANKS	NYLA	$73.94	12	31639
BANKS, NATHANIEL / ELSIE		$146.29	02	12155
BANNEROT	JAMES	$120.26	86	10014
BAPTIST FEDERAL CREDIT UNI		$524.25	04	52204
BAPTIST HEALTH SYSTEM		$189.46	05	54319
BAPTIST HEALTH SYSTEM		$56.32	05	53231
BAPTIST HEALTH SYSTEM		$27.05	05	53988
BAPTIST HEALTH SYSTEM		$266.88	05	53723
BAPTIST HEALTH SYSTEM		$1.35	07	50290
BAPTIST HEALTH SYSTEM		$56.01	05	50622
BAPTIST HEALTH SYSTEM		$53.26	05	55748
BAPTIST HEALTH SYSTEM		$30.01	01	50262
BAPTIST HEALTH SYSTEM		$15.82	97	54382
BAPTIST MEDICAL CENTER		$100.98	04	54533
BAPTIST MEMORIAL HOSPITAL	6047BK-6133BK	$432.62	97	50741
BAR FITTING & COMPONENTS		$23.06	03	10443
BARAJAS	ENRIQUE	$370.27	87	50950
BARAJAS	LORENA	$1.66	05	50507
BARAY	GUADALUPE	$240.00	04	31890
BARBER	JIMMY	$216.08	00	70946
BARBOUR	DEBBIE	$768.29	82	10541
BARCENAS, JAIME B / MARY A		$10.79	05	56120
BARCIA	FRED	$68.26	87	11823
BARCLAYS CAPITAL/HOMEQ		$3,046.73	09	53360
BARFIELD SR	DEMEATRIC	$69.69	07	51756
BARFIELD SR	DEMEATRIC	$110.85	07	51756
BARGAIN AUTO SALES		$3,272.44	05	53783
BARGHOUTHI	NADER	$891.86	00	13194
BARKER	BRUCE	$70.08	01	54039

Creditor Name		Amount	Case Year	Case Number
BARKER	CHARLES	$150.00	87	10514
BARKER ROOFING		$171.64	04	10887
BARKER, MARGIE / BILL		$0.02	04	53507
BARLETT SERVICES		$185.68	86	51732
BARLOWE	RAYMOND	$11.24	05	10961
BARNARD, BART D / KATHRYN L		$10.74	05	16167
BARNES	SEAN	$42.00	99	50987
BARNES AND COMPANY		$35.17	71	70004
BARNES, III, RUFUS	TRFD TO 6133BK	$35.25	94	51123
BARNETT	DENNIS	$238.16	00	61056
BARNETT HELP	TRFD TO 6133BK	$29.88	94	52834
BARNETT PLANT ELECTRICAL C		$365.34	85	70089
BARNETT RECOVERY CORPOR	TRFD TO 6133BK	$58.20	91	52783
BARON CHEMICAL CO		$0.65	03	32694
BARON INVESTMENTS LTD		$1.03	01	10851
BARR	KEN	$270.26	87	50950
BARR	NANCY	$65.06	87	50950
BARRERA	KIRSTEN	$194.00	89	10673
BARRERA	ROSALIE	$209.85	88	10302
BARRERA, JUAN M / TERRY AN		$1.93	04	55098
BARRERA, MARIA L	TRSF TO 6133BK	$26.48	95	53689
BARRETT	ROY	$39.34	87	12263
BARRETT	WILLIAM	$200.00	83	50594
BARRIENTOS	JESUS	$200.00	09	30034
BARRIENTOS	NANSY	$0.01	04	53507
BARRON	JOSE	$1,500.00	08	30501
BARRON	RODOLFO	$125.00	82	51144
BARRON, JR, RONALD LEE & T	6047BK - 6133BK	$775.06	99	52147
BARROW	LOUISE	$120.68	05	60422
BARTLETT ENTERPRISE		$71.03	04	16158
BARTLETT, RUSSELL D & YOLA	TRSF TO 6133BK	$388.50	97	51760
BARTLETT, SETH J & CONSUEL	6047BK - 6133BK	$400.00	98	62318
BARTON, DWAINE / TAMMY		$46.15	00	10698
BASIC INDUSTRIES - USAA		$227.02	88	50623
BASS	MICHAEL	$264.81	87	53254
BASS & ASSOCIATES		$3,295.62	09	60643
BASTROP COUNTY WATER CON		$171.71	98	12362
BATHHURST		$10.84	99	51552
BATISTE, CURRY L		$177.29	99	11119
BATTERIES UNLIMITED		$232.82	87	50898
BATTLES, JOHN H / CHRISTINA D		$0.01	11	12315
BATTS INC		$22.27	97	32625
BATTS INC.		$4,124.52	97	32625
BAUER, ROBERT / DIANA		$0.14	04	53507
BAUMSTIMLER	GLADYS	$4.84	98	70041
BAUSCHER	JIM	$27.24	05	11207
BAXTER	PAUL	$1,021.34	79	50966
BAY AREA CREDIT		$27.27	04	53764
BAY AREA CREDIT		$101.35	04	56265
BAY AREA CREDIT		$29.16	04	56227
BAY AREA CREDIT		$18.35	04	55778
BAY AREA CREDIT		$44.92	04	53865
BAY AREA CREDIT		$10.25	02	50400
BAY AREA CREDIT SERVICE		$27.72	02	70613
BAY AREA CREDIT SERVICE		$10.78	05	62952
BAY AREA CREDIT SERVICES		$147.00	05	15388
BAY AREA FAX REPAIR	TRANSFER TO 613	$56.61	93	12243
BAY INSULATION OF MS		$0.46	09	60670
BAYED SOLID FEED		$46.01	02	14387
BAYPORT GLOBAL LOGISTICS		$53.52	09	10670
BBC USA INC		$1,312.31	98	13850
BBL, LTD/ JOHN ROBERTS, INC		$38.00	87	10273

Creditor Name		Amount	Case Year	Case Number
BEACON CIRCLE WOOD PRODU		$80.42	84	52096
BEADFORD	DARRYLE	$181.75	86	30718
BEAIRD DRILLING		$4.98	04	62185
BEALL	DORA	$188.50	02	70339
BEALLS		$108.32	05	51168
BEALLS		$5.99	06	51446
BEALLS		$99.42	91	14122
BEALS	MICHAEL	$173.77	97	10398
BEAN, ELIZABETH COPANO		$380.00	07	30895
BEAR OIL CO, INC.		$0.66	04	57159
BEARING-BEARING COMPANY	6047BK-6133BK	$73.64	95	70099
BEAVER, KERRI		$135.45	07	51756
BEC, INC		$571.23	85	50551
BECERRA	MERCEDES	$91.79	90	30864
BECERRA	SILVANA	$91.79	90	30864
BECERRA, ROSA MARIA	6047BK-6133BK	$56.70	95	31030
BECK	JAMES	$155.73	92	12408
BECKER, ASHLEY B & FRANKIE		$25.97	93	30148
BECKER, MD	PATRICIA	$4.89	11	10384
BECTON, DICKINSON & CO.		$814.21	91	11308
BECU		$1.32	05	31768
BEDELL	LEONARD	$85.42	87	53254
BEDFORD, SEAN & MICHELLE		$48.62	98	60015
BEDWELL	GINA	$111.95	04	54828
BEE COUNTY		$526.50	97	56655
BEEBE	MICHELE	$6.24	06	30394
BEEBE, PAUL	6047BK - 6133BK	$25.42	95	61177
BEEHLER STEEL PRODUCTS	TRSF TO 6133BK	$528.34	95	53869
BEHRENDS FEED & FERTILIZER		$3.49	99	14207
BEHRING INTERNAITONAL INC		$2,927.45	76	50443
BEJARANO	TOMAS	$126.84	06	30151
BELDOCH INDUSTRIES CORP		$64.66	85	10158
BELKEN, BRIAN & SUSAN		$65.82	89	51548
BELL	BRADLEY	$0.26	06	10502
BELL ATLANTIC	6047BK-6133BK	$166.10	97	52026
BELL ATLANTIC TRICON LEASI		$19.15	89	50303
BELL BROADCASTING		$50.47	96	60981
BELL CLEANERS		$430.34	87	11550
BELL COUNTY TAX APPRAISAL		$80.31	83	60848
BELL TELEPHONE CO		$108.42	83	51008
BELL, JR	T J	$257.00	80	50120
BELL, JUEL KELLY & MELINDA S	6047BK-6133BK	$25.27	97	61296
BELLAGIO LLC		$75.71	02	54469
BELLE SUPERMARKET		$30.41	86	30080
BELLER, MD, BARRY M		$109.18	93	51791
BELLSOUTH BANKRUPTCY CEN		$164.61	03	62402
BELLSOUTH TELECOMMUNICAT		$45.57	04	54868
BELLSOUTH TELECOMMUNICAT		$90.73	97	51672
BELLUCCI, JR, MR & MRS NICH	TO 6133BK	$35.78	94	51123
BELOW	ARTHUR	$259.94	88	51906
BELVIN, PHILLIP & JENNIFER D		$29.76	93	12770
BEN STOKES & ASSOC		$15.22	02	32406
BENAVIDES	DEBBIE	$321.60	83	50614
BENAVIDES	DEBORAH	$8.01	06	51301
BENAVIDES	SERGIO	$323.54	07	31300
BENAVIDES, MIGUEL / SARA		$60.59	04	50275
BENBROOK STATE BANK	TRSF TO 6133BK	$165.43	86	11051
BENCHARGE		$60.76	96	52711
BENCK	STEVEN	$763.76	77	50383
BENEFICIAL	TRSF TO 6133BK	$38.96	93	52257
BENEFICIAL	TRSF TO 6133BK	$64.55	93	53758
BENEFICIAL / HFC		$61.35	08	52261

Creditor Name		Amount	Case Year	Case Number
BENEFICIAL FINANCE CORP		$558.56	06	51353
BENEFICIAL TEXAS INC		$17.94	04	16569
BENEFICIAL TEXAS INC		$1,444.80	07	53086
BENEFICIAL TEXAS INC		$145.46	01	30484
BENEFICIAL TEXAS INC		$147.34	91	53556
BENEFICIAL/HFC		$1,243.15	07	52061
BENEQUISTA	TONY	$104.91	90	51601
BENJAMIN, JERRY	6047BK-6133BK	$65.93	97	61392
BENNETT	DAVID	$521.24	02	53184
BENNETT	JIMMY	$556.06	96	61781
BENNETT	W	$50.41	88	70144
BENNETT VINCENT & CO		$50.08	05	70688
BENNETT, KEVIN & MONICA		$25.77	93	50443
BENNETT, LUKE M / LYNNORA R		$4.00	97	54092
BENNIGHT, DEVIN / DANIELLE		$0.01	03	16197
BENSON II	JOSEPH	$102.21	85	50145
BENSON MINERAL GROUP INC		$59.13	86	50346
BENTANCOURT, SANDRA		$101.33	89	30974
BENTLEY, MONICA	TRFD TO 6133BK	$237.78	88	10793
BERGEN BRUNSWING MED COR		$2,648.22	98	70041
BERGER-AUSTIN INC		$268.91	92	12408
BERKELEY FEDERAL BANK & T		$81.73	92	51869
BERKELEY FEDERAL BANK & T		$86.70	92	52229
BERLINGER	STEVE	$30.75	87	53254
BERNAL	ALEJANDRA	$300.00	04	56904
BERNARD SHIFRIN		$50.00	83	71889
BERNETT RESEARCH		$151.01	87	10251
BERNINA SEWING CENTER		$204.71	85	10730
BERRELLESA, REYNALDO / MAR		$47.94	02	13117
BERRY	EVELYN	$2,190.87	87	50950
BERRY	REBECCA	$715.77	91	10394
BERRY	VAN	$87.26	85	50145
BERRY, COURTNEY DENISE		$0.01	05	16126
BERRYHILL	BETTY	$2.42	04	50482
BERTRAND	CLAUDIO	$12.65	99	52068
BERVAN CARPETS CORP		$625.89	75	30108
BESENYE	DANIEL	$1,162.50	83	11598
BESSE MEDICAL SUPPLY		$420.02	98	70041
BEST & SPRUILL PC		$1,077.67	04	13404
BEST AUTO SALES		$245.75	00	31790
BEST BANK		$109.59	98	11495
BEST BANK VISA	6047BK-6133BK	$63.21	97	14645
BEST BUY		$52.24	00	30568
BEST BUY		$1,087.43	08	52099
BEST BUY		$1,225.84	08	51777
BEST BUY		$179.18	01	30275
BEST BUY		$36.46	02	30829
BEST BUY		$369.29	00	30356
BEST BUY		$50.06	01	32953
BEST BUY		$193.55	99	31101
BEST BUY		$28.53	02	30847
BEST BUY		$26.80	04	30857
BEST BUY		$0.44	03	31766
BEST BUY		$14.99	01	32958
BEST BUY		$3.34	01	33158
BEST BUY		$22.12	02	30890
BEST BUY		$32.78	02	30858
BEST BUY / HRS USA		$27.08	03	51697
BEST FINANCE INC		$19.07	03	53315
BEST MASONRY CO, INC		$377.69	84	52096
BEST PRICE BANNERS		$18.16	01	10851
BETHEL STEEL SUPPLY, INC		$272.85	84	12236

Creditor Name		Amount	Case Year	Case Number
BETTENCOURT	JESSE	$37.26	87	50947
BETTERY HARDWARE CO		$4.73	99	14207
BEVCO FINANCE		$1.84	02	31807
BEXAR COUNTY		$1,069.03	83	50365
BEXAR COUNTY		$476.53	96	53548
BEXAR COUNTY	DAVID GARCIA, DI	$357.46	85	50196
BEXAR COUNTY BAD CHECK A		$64.20	86	51425
BEXAR COUNTY DISTRICT ATT	6047BK-6133BK	$27.36	95	51073
BEXAR COUNTY TAX ASSESSO	BEN B SHAW	$313.80	82	50131
BEXAR COUNTY TAX ASSESSO		$880.50	86	50640
BEXAR COUNTY TAX ASSESSO		$100.47	80	51152
BEXAR COUNTY TAX ASSESSO		$204.39	77	50383
BEXAR COUNTY TEACHERS CR		$20.66	04	56834
BEXAS COUNTY RADIOLOGY A		$18.21	98	53314
BEY	JHERIE	$10.04	04	56324
BEYER MECHANICAL		$0.36	03	52590
BEZUE	TERRY	$9,060.70	99	13499
BF GOODRICH AVIONICS SYSTE		$1,403.59	01	53433
BFI WASTE SVCS OF TX		$56.57	02	11619
BFI WASTE SYSTEMS OF NO AM		$33.63	98	14038
BFW CONSTRUCTION CO LTD	AKA SKANSKA USA B	$355.31	03	12780
BGS SAFETY SERVICES		$4.31	05	50288
BIESENBACH	ALBERT	$822.20	77	50383
BIG COUNTRY HOMES ASSOC		$49.79	04	53044
BIG COUNTRY HOMES ASSOC		$3.71	00	52518
BIG STATE PRODUCE CO		$102.17	92	51066
BIGELOW-SANFORD INC		$71.78	75	30108
BIGOVICH, STEPHEN / KARIN		$177.38	03	13996
BILDERBACK	ROBERT	$96.12	86	50372
BILES	BERNADETTE	$260.45	03	50753
BILL DORAN COMPANY		$296.81	89	52008
BILL DORAN COMPANY	6047BK - 6133BK	$507.22	93	13120
BILL HELLEN FORD INC		$31.81	87	51434
BILLINGSLEY	MARK	$263.09	87	50950
BILLY COOPER STONE CO		$2.55	05	11207
BILSKY	JOHN	$350.00	84	30103
BILYEN	STEVEN	$223.60	82	50140
BINETTE, ERIC	TRSF TO 6133BK	$38.00	95	52856
BINGHAM	DEBRA	$732.17	05	62166
BIO CYBERNETICS INTL		$131.40	98	70041
BIO MODALITIES		$179.55	87	50148
BIRCH TELECOM		$4.41	05	15398
BIRCH TELECOM		$3.69	07	30759
BIRCH TELECOM		$39.91	04	55763
BIRCH, BRYAN S & TAMMI S	TRFD TO 6133BK	$32.52	94	51123
BIRDSONG	GLENN	$69.23	04	62254
BIRK AEROSYSTEMS CORP		$60.70	01	53433
BIRKHOLD	NICHOLAS	$300.00	02	31227
BIS INFORMATION SERVICES I		$1,150.16	90	14084
BISHOP	DARRELL	$0.01	08	12272
BISHOP	ELSIE	$0.28	04	53507
BISHOP	JOHN	$10,129.32	81	60076
BISHOP-HICKS	PAMELA	$624.16	00	11478
BISON BUILDING MATERIALS		$72.92	00	54437
BISON MANAGING GENERAL AG		$83.56	99	50683
BISON MANAGING GENERAL AG	6047BK-6133BK	$68.78	99	50683
BISSAILLON	BARBARA	$0.11	04	53507
BITOLAS	GLENDA	$0.43	98	70041
BIZMART		$55.56	93	11913
BJ-HUGHES, INC		$67.58	82	10541
BLACK, ANDREW T / MELISSA A		$1,072.53	02	31329
BLACK, JR	GEORGE	$51.15	74	10181

Creditor Name		Amount	Case Year	Case Number
BLACKBURN	SHERRI	$382.51	02	55224
BLACKMAN	JEAN	$68.70	90	53792
BLACKMON	ALICE	$0.23	04	53507
BLACKMORE, THOMAS S / JAC		$0.01	02	12614
BLACKWELL, BENJAMIN & MIT		$68.35	98	13911
BLAIR	BOBBY	$500.00	99	53839
BLAKE	KEITH	$66.28	82	10172
BLAKELY, CARL	6047BK - 6133BK	$85.45	96	53681
BLANCO	GLORIA	$609.90	89	30974
BLANCO NATIONAL BANK		$175.43	02	54757
BLANCO RENTALS		$0.18	05	56527
BLANYER	RICHARD	$180.15	85	10730
BLATT HASENMILLER FLANAGA		$205.68	99	51956
BLAZ	JOHN	$2.12	03	51133
BLAZER FINANCE		$59.56	89	50028
BLAZER FINANCIAL		$323.21	01	33233
BLAZER FINANCIAL SERVICES		$97.93	00	53289
BLEVINS	LONNIE	$256.00	87	52099
B-LINE LLC		$39.28	02	55461
B-LINE LLC		$4.01	04	56434
B-LINE, LLC		$0.64	11	10298
BLITCH, KENNETH E / PEARL S		$461.52	03	10979
BLOCH & CO., INC.		$144.06	85	10730
BLOOM, THOMAS & NINA	TO 6133BK	$35.78	94	51123
BLOWERS, CHRIS E / CONNIE D		$8.19	99	51305
BLUE GIANT EQUIPMENT CORP		$2.76	11	10298
BLUE WATER PROMOTIONS		$4.39	04	56546
BLUEBONNET CONSTRUCTION I		$34.19	88	13558
BLUEBONNET ELECTRIC COOP		$78.02	06	10270
BLUME	DARRYL	$120.20	11	53211
BMA PROF WINDOW CLEANING		$1.99	05	15398
BMC WEST	6047BK-6133BK	$856.79	97	60407
BMC WEST CORP		$476.71	05	18574
BNY INFORMATION SERVICES, I		$68.30	90	12289
BOADO, NOLI	TRFD TO 6133BK	$62.57	91	50649
BOATMANS NATIONAL BANK	6047BK-6133BK	$46.20	96	10656
BOATMEN'S FIRST NATIONAL B	6047BK - 6133BK	$461.71	95	53673
BOATMENS NATIONAL MORTG	TRSF TO 6133BK	$369.13	96	50247
BOB SMITH GAS PRODUCTS CO	6047BK - 6133BK	$27.10	96	53681
BOB'S TREE & LAWN SERVICE		$50.75	71	70004
BOCANEGRA, FRANCISCO / EL		$78.88	98	31588
BODNAR	BILL	$37.34	04	53507
BOELTER		$1.94	10	11032
BOENIG	ALLAN	$330.00	08	50637
BOENISCH	DAVID	$0.01	05	14433
BOGUES, RODNEY / RHONDA		$221.55	07	70002
BOLDEN INTEGRATED SYSTEM		$0.10	08	10058
BOLICKI, WILLIAM M & DORIS J	6047BK-6133BK	$728.63	98	62708
BOLTON OIL COMPANY		$829.16	84	71280
BOMAN, KEVIN R & CYNTHIA L		$325.00	98	61790
BOMBARDIER CAPITAL INC		$2,040.88	05	70586
BON VIVANT INC		$84.93	71	70004
BOND, EUGENE	6047BK-6133BK	$158.73	98	13071
BONDED COLLECTIONS		$315.36	02	10036
BONDS, HUBERT	6047BK - 6133BK	$681.25	96	55751
BONIAK, MD	MILTON	$350.00	90	53674
BONNET RESOURCES		$31.16	90	13168
BONNY PRODUCTS, INC		$363.27	87	50661
BOOKMAN, ELBERT / KIMBER		$150.00	01	13051
BOONE, SHARON	6047BK - 6133BK	$399.86	95	31022
BOOTH & BOOTH	6047BK - 6133BK	$132.93	97	55044
BORDELON, KIRBY JOHN / MAR		$31.38	10	53047

Creditor Name		Amount	Case Year	Case Number
BORGES	J	$535.78	85	60610
BORMIOLI GLASS INC		$82.95	83	71889
BORSHEIM & MARTINEC		$50.00	81	10332
BORUNDA	CORINA	$1.00	01	32403
BOSARGE	GLORIA	$39.00	04	53507
BOSCO FASTENING SERVICE C		$1,557.21	94	30051
BOSKIND	PAUL	$0.25	04	53507
BOSS RENTAL		$104.08	97	56655
BOSTON PNEUMATICS INC		$134.77	76	50443
BOSTON PORTFOLIO ADVISORS		$2,625.10	08	50790
BOTCO INC		$3.90	05	17436
BOTELLO, DOMINGO / URCULA		$11.41	06	11332
BOTERO	ALEJANDRO	$0.02	03	15536
BOWDEN	PEGGY	$9.62	98	70041
BOWEN	JOSHUA	$111.74	00	13630
BOWERMAN	ROBERT	$168.28	88	30060
BOWERS, GARY / CAROLINE		$0.01	03	12334
BOWLING LUMBER PRODUCTS I		$61.34	06	50057
BOWMAN	CHRISTOPHER	$500.00	03	32906
BOWMAN	ROBERT	$34.80	87	50523
BOWMAN, LARRY BRETT & AL		$45.10	98	12392
BOWMAN, MELANIE	6047BK-6133BK	$81.89	98	70532
BOX, JAMES R / JACQUELYN C		$352.86	09	11902
BOYD	ALBERT	$193.17	84	62095
BOYD	BEVERLY	$528.32	87	50397
BOYLE, DAVID	6047BK-6133BK	$60.13	98	11820
BOYLE-MIDWAY HOUSEHOLD P		$206.72	87	50661
BPU		$102.56	90	30720
BRACE, KENNETH WAYNE / TH		$130.76	06	50999
BRACHMAN	WILLIAM	$556.93	87	53254
BRADCO SUPPLY CORPORATIO		$208.08	06	51778
BRADY	MARMEEN	$0.01	04	15146
BRADY	RICHARD	$506.25	82	50477
BRAGAN DR	JOHN	$21.28	99	55101
BRAME, CRISTOPHER K / PAME		$0.15	07	10599
BRAME, JULIE		$302.68	02	10987
BRANAUM, JAMES / ELIZABETH		$0.25	04	53507
BRANCH	DANNY	$137.10	99	62145
BRANCH	DIANA	$49.76	02	32759
BRANDT, ELROY & LINDA B		$342.91	91	54617
BRANDT, ELROY D		$243.99	91	54617
BRANHAM	MARGURETTE	$8.97	04	55028
BRANN	FREDERICK	$1,900.00	86	70010
BRANNAN	TIM	$13.97	98	54610
BRANNON	HINES	$29.05	87	53254
BRANNON	JAMES	$339.97	87	53254
BRANNON JR, BOWMAN O / SH		$0.20	07	10801
BRAUNE, RICH / ELIZABETH		$0.05	04	53507
BRAVURA CREATIONS, LTD		$32.65	83	71889
BRAZOS COUNTY TAX ASSESS		$272.39	93	10119
BRAZOS HIGHER EDUCATION A	TRSF TO 6133BK	$199.40	94	60141
BREGENSIR, GARY OR COLLEE		$0.65	00	11478
BRENHAM NATL BANK		$223.57	82	10221
BRENNAN	PAULA	$192.96	85	70257
BRETHERTON	JAMES	$100.32	87	50950
BRIAN BLONDELL BERRY		$184.32	77	50139
BRICE & MANKOFF		$63.67	87	11550
BRICE,LINDA	TRSF TO 6133BK	$150.00	96	70084
BRIDGESTONE		$446.12	02	52318
BRIDGESTONE SPORTS		$21.57	99	55058
BRIDGEWATER	ARTHUR	$1,150.60	05	60014
BRIERCROFT SAVINGS ASSOCI		$376.60	87	10573

Creditor Name		Amount	Case Year	Case Number
BRIGGS	ANNE	$0.11	05	32497
BRIGGS, GEORGINNA	TRSF TO 6133BK	$88.80	88	12635
BRIGHAM, BETTY	6047BK - 6133BK	$66.60	94	31348
BRIGHT	DUDLEY	$489.61	01	62401
BRIGHT BANK		$70.00	81	10205
BRIM, GARY LEE / LYNDA JOYC		$3.70	10	53563
BRINKMAN	STEPHEN	$111.78	95	10006
BRIONES, PABLO / OLGA		$5.44	06	70058
BRISCOE, ENOCH (VIC SHANKS		$40.90	07	10899
BRISENO	DIANA	$0.24	04	53507
BRISENO, JESUS M / KRISTI N C		$157.00	09	53278
BRISTER, PLLC, JAMES L		$51.90	99	53730
BRIZAL JR, PAUL / JOHN GENOV		$512.58	07	51756
BROADUS	WILLIAM	$119.50	94	60781
BROADWAY BANK		$23.56	99	54609
BROADWAY NATIONAL BANK		$32.40	04	51159
BROADWAY NATIONAL BANK		$68.87	80	51390
BROADWAY NATIONAL BANK		$133.00	80	50636
BROCK AUDIO INC		$236.22	05	18922
BROOK MAYS		$100.76	01	10234
BROOKE TRANSPORTATION SE		$63.38	97	51672
BROOKHILL FUNERAL HOME		$110.33	01	55917
BROOKS	DAWN	$1.61	00	11478
BROOKS	JOHN	$5.75	05	11207
BROOKS	LOISENE	$21.17	02	50984
BROOKS	STACEY	$11.36	02	54469
BROOKS FIELD NATIONAL BAN		$134.89	80	50975
BROOKS INDUSTRIAL COATING		$2,403.11	02	12092
BROOKS PIERCE MCLENDON		$0.67	01	10851
BROOKS, ROSALIND	TRSF TO 6133BK	$35.79	92	61110
BROOKS, YOLANDA	TRANSFER TO 613	$184.70	91	13499
BROOKWOOD COMPANIES INC	TRSF TO 6133BK	$925.03	95	53869
BROOM CORPORATION		$364.04	84	71280
BROWN	CHRISTOPHER	$111.74	00	13630
BROWN	CORENA	$975.00	83	11170
BROWN	GUY	$45.96	71	70004
BROWN	KEITH	$70.76	04	12690
BROWN	KRISTI	$31.09	00	11478
BROWN	MARION	$106.30	03	54623
BROWN	RICHARD	$154.01	85	50145
BROWN	ROBERT	$342.00	00	12896
BROWN	ROBERT	$104.59	93	10743
BROWN	SHIRLEY	$6.01	00	11478
BROWN	STEPHEN	$151.00	85	50145
BROWN	WILLIAM	$145.81	96	61671
BROWN JR, JOHN		$0.18	04	53507
BROWN MACHINC LLC		$8.97	03	57114
BROWN, CANNIE		$31.47	04	53507
BROWN, DAVID M A / VERONIC		$125.71	00	60198
BROWN, EARLIE W / ANGIE B		$0.01	04	15355
BROWN, JOE / OLGA		$0.25	04	53507
BROWN, MICHAEL / HANNAH B		$92.31	05	12788
BROWN, OLIVIA	TRSF TO 6133BK	$131.55	96	53785
BROWN, REGINALD / MAE		$544.93	03	10853
BROWN, SALLIE	TRSF TO 6133BK	$33.90	95	60224
BROWN, SYLVIA AND ROXANA A		$48.22	89	30254
BROWN, THOMAS & BEVERLY		$173.24	90	70285
BROWNING FERRIS INDUSTRI		$33.63	98	14038
BROWNING-FERRIS INDUSTRI		$67.87	82	10541
BROWNING-FERRIS INDUSTRI		$0.11	02	53660
BROWNLEE	BENNIE	$0.28	04	53507
BROWNLEE	ELVIN	$95.35	98	70041

Creditor Name		Amount	Case Year	Case Number
BROWN-NELSON	MARY	$365.00	00	11140
BROWNSTONE STUDIO		$1.85	07	51903
BRUAL, HECTOR B.		$680.00	02	14892
BRUCE, RANDAL & KIMBERLY		$189.21	91	52741
BRUNER	LUCY	$35.04	03	14975
BRUNING		$367.04	89	13314
BRUNO	SANDRA	$427.00	98	70041
BRYANT	ARENZO	$141.13	89	61461
BRYANT, WILLIAM	6047BK-6133BK	$450.63	98	10782
BRYZA JR, GERALD / KAREN ED		$1,178.00	02	53043
BUCH	TERRY	$99.75	10	50050
BUCHANAN, BILLY / RENEA		$19.87	01	62838
BUCK / KEN W / ERIN		$0.01	09	10250
BUCK, BRUCE	6047BK - 6133BK	$489.43	95	12193
BUCKHOLTZ	TERRI	$0.11	07	11045
BUCKINGHAM LAURA AND/OR B		$71.72	82	10172
BUCKLEY	JAN	$2,000.00	82	50477
BUCKLEY, DAVID M / JENNIFER		$4.60	05	16850
BUDDY'S SEPTIC SERVICE		$3.43	09	54975
BUDGET FINANCE		$174.56	08	50823
BUDMAN, ANDREA	TRANSFER TO 613	$230.87	91	13499
BUENA VISTA I S D		$28.95	84	70455
BUENROSTRO	ALEJANDRO	$100.20	92	12408
BUENROSTRO	MARTIN	$13.59	06	51220
BUGMASTER EXTERMINATING S	TRFD TO 6133BK	$71.03	88	13042
BUILDERS SQUARE INC		$58.00	90	50917
BUJANDA	CHARLIE	$622.81	09	30063
BUKOWSKI, STEPHEN / TINA		$46.25	00	51370
BULEBONNET ELECTRIC COOP		$11.30	04	14172
BULLARD	BONNIE	$88.92	77	50383
BULLARD	NORBERT	$219.26	77	50383
BULLARD, RONNIE LEE & TOLE	6047BK-6133BK	$265.62	94	11667
BULLOCKS INC	6047BK-6133BK	$38.78	91	31264
BUMM, JOHNNY / MARTHA		$0.01	04	16175
BUNSHAH, ROINTAN F		$93.84	91	54617
BURAK, JEFF	TRSF TO 6133BK	$40.00	95	52856
BURCH, MATTHEW / ALICIA		$8.35	01	53473
BURCIAGA, ARTHUR T, DDS		$32.85	02	30084
BURCIAGA, DDS, ARTHUR T		$4.48	05	30491
BURD	OWEN	$564.84	00	12522
BUREAU OF COLLECTION REC		$158.61	05	32149
BURFORD, ATTY	BRENT	$203.08	04	55125
BURFORD, BRENT P, ATTORNE		$44.11	03	55927
BURFORD, JOHN	6047BK-6133BK	$892.22	97	61297
BURGE	MARYANN	$98.24	92	12408
BURGE, JAMES RAY / MICHELE		$2.00	98	54199
BURGESS	CRAIG	$195.70	85	50145
BURKE	BURL	$75.71	85	50145
BURKE	JOSEPH	$449.79	00	55036
BURKE, GABRIEL / GABRIELA		$398.16	05	31875
BURLINGTON INDUSTRIES		$454.26	90	60196
BURLINGTON NORTHERN AIR F		$127.46	77	50383
BURMLEY, ROY	6047BK - 6133BK	$60.56	99	50269
BURNED CAD		$0.07	11	10522
BURNET COUNTY		$124.47	86	11300
BURNET FINA		$110.95	89	13211
BURNS INT'L SECURITY SERVIC		$290.19	82	50996
BURNS PAINT CO		$0.29	89	50303
BURRIS	DAVID	$25.01	01	30440
BURROW, SUE		$43.54	94	30051
BURROWS	KIRI	$138.60	02	70339
BURRUS	ANNETTE	$0.60	09	30903

Creditor Name		Amount	Case Year	Case Number
BURT	RUBY	$243.74	83	12069
BURTON	LARRY	$29.94	03	11625
BURTON	NANCY	$0.28	04	53507
BURTON	WILMA	$14.84	98	70041
BUSH	GRETTIA	$212.09	07	60334
BUSH	JAMES	$0.28	04	53507
BUSH	LINDA	$557.15	07	51756
BUSINESS & PROFESSIONAL		$476.25	07	52920
BUSINESS & PROFESSIONAL		$0.37	07	51475
BUSINESS JET TECHNOLOGY L		$100.99	05	20113
BUSSEY	EDWARD	$30.01	89	60506
BUSTAMANTE, JAVIER / BARBA		$397.50	02	31019
BUSTAMANTE, MARIO A, MD P		$91.01	99	53397
BUSTAMANTE, MARK & LUISA	TRSF TO 6133BK	$49.11	93	53311
BUSTOS, ODON & ESTHER		$31.83	92	50874
BUTLER	JEFFREY	$1,581.59	77	50383
BUTLER	KAREN	$9.33	06	51951
BUTLER	VEDA	$35.39	98	70041
BUTLER & LAND		$1.30	03	57114
BUTLER BUILDING PRODUCTS C		$492.85	85	60097LK
BUTLER PAPER CO		$494.05	92	13383
BUTLER, CARL / WENDEE		$0.03	01	12579
BUTLER, MARCIE E		$418.58	98	70041
BUTTELL	WILLIAM	$20.51	11	54163
BUTTERFUSS, MARK	TRSF TO 6133BK	$115.35	95	52856
BUTTS	ROSA	$16.03	07	51756
BWS CREDIT SERVICE		$26.00	78	50694
BYNAM	AMY	$299.49	94	30051
BYODSTAN	BRYCE	$61.00	99	50987
BYRD, JAMES R. & AMINA J.		$33.20	99	60268
C & H ADJUSTMENT & APPRAIS		$153.57	89	12345
C & H TRANSPORTATION		$157.52	76	50306
C & S CONSTRUCTION	6047BK - 6133BK	$156.41	94	52341
C & W COMPANY OF EL MONTE		$716.87	97	51672
C A WHITE TRUCKING		$44.30	76	50306
C B A		$30.04	96	55592
C E S CAPITAL		$129.64	83	61800
C EMPLOYMENT		$280.80	79	50073
C I ACTUATION		$0.76	06	30048
C I C FINANCE CO		$8.66	03	32919
C PAK CORP		$60.98	01	13325
C R INTERMARKETING		$55.92	08	51109
C V C		$423.93	04	32662
C.S. FUENTES		$504.96	85	10441
CABADA	MANUELA	$219.52	08	31376
CABALLERO, OMAR & MARTHA		$123.18	98	70062
CABELLO	MARIA M.	$44.00	03	50210
CABLE PLUS		$0.05	02	53660
CABLING SUPPLY DEPOT		$371.67	09	51723
CABRALES, JOHN FERNANDO/MO		$13.40	05	52979
CABRERA	JOYE	$25.60	98	70041
CABRERRA	CANDY	$1.07	07	52837
CACV INC		$12.89	07	51251
CACV METRIS		$816.28	04	10328
CACV OF COLORADO		$11.18	07	51974
CACV OF COLORADO LLC		$228.34	07	51545
CACV/MBNA		$949.92	05	15061
CAD SUPPLIES SPECIALTY INC		$0.42	03	12780
CADENA, RICHARD & ROSALIND		$142.50	91	51183
CADILLAC PLASTIC		$40.00	01	53433
CAGE	BARBARA	$376.12	87	53332
CAI OFICE & COMPUTER SUPPL		$78.44	94	30051

Creditor Name		Amount	Case Year	Case Number
CAIN	SHERRY	$138.85	77	50383
CAIN JR, PATRICIO LLOYD / ERN		$526.15	10	31824
CAIRE	JEAN	$276.72	06	31344
CAL TV		$4.03	01	31524
CAL TV FURNITURE & APPLIAN		$80.79	04	32147
CAL TV FURNITURE & APPLIAN		$231.12	03	32574
CAL TV FURNITURE & APPLIAN		$266.82	03	33269
CAL TV FURNITURE & APPLIAN		$58.63	03	32665
CAL TV FURNITURE & APPLIAN		$100.95	04	32032
CAL TV FURNITURE & APPLIAN		$61.94	01	32796
CAL TV FURNITURE & APPLIAN		$7.90	01	33000
CAL TV FURNITURE & APPLIAN		$29.90	03	33039
CAL TV FURNITURE & APPLIAN		$17.16	02	30746
CAL TV FURNITURE & APPLIAN		$88.83	02	31518
CAL TV FURNITURE & APPLIAN		$10.30	04	31427
CAL TV FURNITURE & APPLIAN		$53.29	02	33106
CAL TV FURNITURE & APPLIAN		$8.53	04	32050
CAL TV FURNITURE & APPLIAN		$11.79	04	32845
CAL TV FURNITURE & APPLICA		$47.11	04	31355
CAL TV FURNITURE & APPLICI		$174.67	02	31284
CAL TV HOMESTORE		$1.45	10	51495
CALAVO GROWERS OF CALIF		$157.57	90	10723
CALDERA, RAUL / JULIA		$12.80	03	53658
CALDERON, GEORGE ESTEBAN		$23.25	04	51473
CALDERON, PATRICK	6047BK - 6133BK	$56.04	95	30668
CALDWELL SERVICES	TRSF TO 6133BK	$111.74	96	70084
CALHOUN	TERENCE	$30.90	94	30051
CALHOUN	TROY	$27.85	94	30051
CALIANGA, M.D.	CEASAR	$2.52	03	30142
CALIFORNIA COMMERCE BAN		$9.21	03	30787
CALIFORNIA NATIONAL BANK		$94.48	98	55203
CALIFORNIA PRESS BUREAU		$26.38	88	50255
CALIFORNIA STUDENT AID CO	TRSF TO 6133BK	$201.62	93	54004
CALIFORNIA STUDENT LOAN F		$667.21	93	10785
CALL USA		$101.77	87	51908
CALL, DAVID / JULIE		$12.81	03	15535
CALL, JOHN FRANK / DEBRA GA		$0.28	07	10531
CALLAWAY, STANLEY / BILLIE J		$660.00	99	62346
CAL-MICRO INC		$2.50	03	10443
CALTOY INC		$139.62	87	51160
CALVERT, CONNIE S	TRFD TO 6133BK	$283.55	84	71130
CALVERT, DAVID E		$475.55	91	54617
CALVIN TAYLOR APPRAISAL S		$202.67	89	12744
CALVIN, JOHN / HATTIE		$10.90	03	11665
CALWEST INDUSTRIAL PROPE		$307.47	01	55096
CAMACHO, JOHN B / SANDRA		$2.22	03	50051
CAMACHO, RAFAEL / LOURDES		$62.50	00	30711
CAMACHO, RAY	TRFD TO 6133BK	$35.78	94	51123
CAMARILLO, JESUS M / JULIA		$2.76	09	51225
CAMBUSHI LIMITED		$53.58	93	11913
CAMEL CANDY FACTORY INC		$316.42	80	60056
CAMERON, DON & BILLIE		$119.59	99	62233
CAMINO BANDERA HOA INC		$1,869.07	04	56821
CAMINO BANDERA HOA, INC.	PHILIP A NEIL ATTY	$206.89	99	54759
CAMP	MICHAEL	$677.00	92	50868
CAMP ENTERPRISES		$17.91	04	13404
CAMPBELL	BRIDGETT	$9.43	08	53179
CAMPOS	ELIDA	$172.00	02	52188
CAMPOS	ELIZABETH	$5.20	08	53252
CAMPOS	GILBERT	$400.00	09	70004
CAMPOS	LUPE	$30.01	98	50223
CAMPOS	MARTHA	$2.00	07	50386

Creditor Name		Amount	Case Year	Case Number
CAMPOS	SANDRA	$0.09	04	53507
CAMPOS III	RAUL	$327.43	00	32607
CAMPOS JR	DANIEL	$150.00	02	51647
CAMPOS, AMADO / HORTENCIA		$75.00	03	32561
CAMPUZANO, JR, ROBERTO & O	6047BK-6133BK	$37.87	94	31202
CANADY	JIMMIE	$3.97	03	16109
CANCUN HOLIDAYS		$67.82	83	50074
CANN	RANDALL	$131.17	86	30718
CANNON FOOD MART		$2.10	06	10050
CANNON INVESTMENT		$28.28	88	53110
CANNON'S HOT SHOT SERVICE		$74.76	85	70333
CANON FINANCIAL SERVICES I		$383.01	98	70041
CANTRELL	LINDA	$0.11	04	53507
CANTU	FERNANDO	$168.88	79	50988
CANTU	RAMON	$4.86	09	52594
CANTU	ROBERT	$0.28	04	53507
CANTU JR, ARMANDO / MONIC		$0.79	04	11952
CANTU, ANITA	6047BK - 6133BK	$184.55	97	54787
CANTU, DR., RAUL		$29.62	76	50394
CANTU, GILBERT / ADRAINA R		$0.01	04	14635
CANTU, JR, ANTIOCO & LEANN		$397.59	94	53718
CANTU, LUIS A / SYLVIA D		$2.28	02	56077
CANTU, MIGUEL C / SANDRA A		$9.96	07	52206
CANTU, PEDRO Z / ESTHER ALV		$670.38	05	55192
CANTU, RUBEN L / NORMA JAN		$9.59	08	52351
CANYON CREEK NATIONAL BA		$411.82	96	70535
CANYON GLASS		$174.78	99	32636
CANYON LAKE INSULATION		$155.72	06	51571
CAPELO	JOEY	$139.00	03	53309
CAPIO PARTNERS LLC		$252.07	09	53930
CAPITAL ANESTHESIOLOGY		$6.04	05	18843
CAPITAL BANK NORTHWEST, N		$74.56	88	51955
CAPITAL CHEVROLET INC		$25.02	88	52317
CAPITAL CITY LUMBER		$747.55	89	11530
CAPITAL EMERGENCY ASSOC		$194.40	97	11005
CAPITAL ONE		$127.16	97	31335
CAPITAL ONE		$100.87	96	53812
CAPITAL ONE		$84.84	96	53872
CAPITAL ONE		$54.32	96	54554
CAPITAL ONE		$80.46	96	53446
CAPITAL ONE		$30.22	97	50425
CAPITAL ONE		$30.25	03	54921
CAPITAL ONE		$11.96	00	52535
CAPITAL ONE		$14.45	99	51859
CAPITAL ONE		$33.30	99	50177
CAPITAL ONE		$102.35	99	50507
CAPITAL ONE		$65.87	02	55443
CAPITAL ONE		$38.65	02	50904
CAPITAL ONE		$22.78	02	50056
CAPITAL ONE		$19.31	01	55515
CAPITAL ONE		$773.14	04	10129
CAPITAL ONE		$9.86	04	53081
CAPITAL ONE		$14.86	05	50392
CAPITAL ONE		$16.41	04	53676
CAPITAL ONE		$159.37	04	52613
CAPITAL ONE		$94.12	04	54657
CAPITAL ONE		$10.35	05	52361
CAPITAL ONE		$10.18	04	56789
CAPITAL ONE		$28.95	04	57119
CAPITAL ONE		$426.17	04	54547
CAPITAL ONE		$82.51	04	53322
CAPITAL ONE		$537.76	08	53210

Creditor Name	Amount	Case Year	Case Number
CAPITAL ONE	$61.12	05	50708
CAPITAL ONE	$29.00	04	54697
CAPITAL ONE	$7.88	04	55077
CAPITAL ONE	$133.70	04	50602
CAPITAL ONE	$7.28	03	54587
CAPITAL ONE	$38.42	05	16381
CAPITAL ONE	$0.28	05	12461
CAPITAL ONE	$75.88	05	13729
CAPITAL ONE	$60.04	05	14525
CAPITAL ONE	$45.98	05	15306
CAPITAL ONE	$2,976.39	07	11230
CAPITAL ONE	$58.84	05	18982
CAPITAL ONE	$57.34	05	18833
CAPITAL ONE	$172.40	05	16533
CAPITAL ONE	$44.32	05	15293
CAPITAL ONE	$203.82	05	12483
CAPITAL ONE	$17.17	05	16631
CAPITAL ONE	$44.99	05	16751
CAPITAL ONE	$730.95	05	18422
CAPITAL ONE	$66.88	07	11131
CAPITAL ONE	$28.40	05	15502
CAPITAL ONE	$49.04	05	14424
CAPITAL ONE	$25.32	05	14564
CAPITAL ONE	$49.79	05	14614
CAPITAL ONE	$428.72	05	15294
CAPITAL ONE	$87.24	05	15349
CAPITAL ONE	$469.05	05	15450
CAPITAL ONE	$48.87	05	18164
CAPITAL ONE	$22.81	05	14256
CAPITAL ONE	$17.26	05	14136
CAPITAL ONE	$30.38	05	14260
CAPITAL ONE	$33.32	05	14488
CAPITAL ONE	$47.41	05	14489
CAPITAL ONE	$125.66	05	14788
CAPITAL ONE	$50.43	05	14856
CAPITAL ONE	$178.95	05	14966
CAPITAL ONE	$68.81	05	16755
CAPITAL ONE	$331.46	05	17955
CAPITAL ONE	$26.92	05	18457
CAPITAL ONE	$49.64	05	15122
CAPITAL ONE	$94.02	05	18469
CAPITAL ONE	$271.16	05	15808
CAPITAL ONE	$154.79	05	17158
CAPITAL ONE	$337.93	05	15489
CAPITAL ONE	$45.46	05	18216
CAPITAL ONE	$43.37	05	18436
CAPITAL ONE	$4.54	05	70390
CAPITAL ONE	$606.45	05	52587
CAPITAL ONE	$59.98	05	54886
CAPITAL ONE	$42.35	06	52611
CAPITAL ONE	$256.50	05	54390
CAPITAL ONE	$15.07	05	53847
CAPITAL ONE	$59.38	05	54580
CAPITAL ONE	$59.47	05	53511
CAPITAL ONE	$42.83	05	53690
CAPITAL ONE	$42.89	05	53157
CAPITAL ONE	$23.09	05	51442
CAPITAL ONE	$14.82	03	51446
CAPITAL ONE	$25.35	05	14088
CAPITAL ONE	$18.09	05	13629
CAPITAL ONE	$16.72	05	13922
CAPITAL ONE	$27.37	05	14062

Creditor Name		Amount	Case Year	Case Number
CAPITAL ONE		$66.05	05	14792
CAPITAL ONE		$82.53	05	15242
CAPITAL ONE		$165.30	05	13328
CAPITAL ONE		$24.55	05	14941
CAPITAL ONE		$15.82	05	13557
CAPITAL ONE		$59.76	05	13867
CAPITAL ONE		$57.25	05	14555
CAPITAL ONE		$17.07	08	10026
CAPITAL ONE		$12.35	07	11727
CAPITAL ONE		$159.35	07	12042
CAPITAL ONE		$28.72	07	11643
CAPITAL ONE		$92.53	97	50855
CAPITAL ONE		$36.37	97	51091
CAPITAL ONE		$93.65	98	30204
CAPITAL ONE		$22.37	00	52304
CAPITAL ONE	6047BK-6133BK	$412.47	98	55736
CAPITAL ONE	6047BK-6133BK	$26.94	96	30508
CAPITAL ONE	6047BK-6133BK	$60.39	96	31011
CAPITAL ONE AUTO FINANCE		$1.15	09	12300
CAPITAL ONE AUTO FINANCE		$405.01	04	10334
CAPITAL ONE AUTO FINANCE		$1,876.40	05	53655
CAPITAL ONE AUTO FINANCE		$143.23	01	55754
CAPITAL ONE AUTO FINANCE		$199.86	06	50688
CAPITAL ONE AUTO FINANCE		$499.82	03	50012
CAPITAL ONE AUTO FINANCE		$543.12	99	50683
CAPITAL ONE BANK		$93.29	02	56044
CAPITAL ONE BANK		$15.97	05	18779
CAPITAL ONE BANK		$24.32	05	00025
CAPITAL ONE BANK		$11.31	04	32226
CAPITAL ONE BANK		$49.24	04	32793
CAPITAL ONE BANK		$3.79	04	32839
CAPITAL ONE BANK		$133.88	04	32852
CAPITAL ONE BANK		$34.28	05	70457
CAPITAL ONE BANK		$380.22	05	16228
CAPITAL ONE BANK		$14.73	04	53445
CAPITAL ONE BANK		$8.43	05	50887
CAPITAL ONE BANK		$17.90	04	55125
CAPITAL ONE BANK		$67.94	05	71138
CAPITAL ONE BANK		$33.63	04	56701
CAPITAL ONE BANK		$26.83	04	51468
CAPITAL ONE BANK		$11.14	03	56564
CAPITAL ONE BANK		$6.48	08	10012
CAPITAL ONE BANK		$112.62	06	11115
CAPITAL ONE BANK		$194.38	03	55452
CAPITAL ONE BANK		$1.62	09	60670
CAPITAL ONE BANK	6047BK-6133BK	$127.88	99	53462
CAPITAL ONE BANK USA		$3.69	09	51454
CAPITAL ONE FINANACIAL		$27.13	03	15011
CAPITAL ONE FINANCIAL		$165.47	03	15115
CAPITAL ONE FINANCIAL		$40.34	03	14726
CAPITAL ONE FINANCIAL		$41.49	03	14671
CAPITAL ONE FINANCIAL		$4.50	00	52998
CAPITAL ONE FINANCIAL		$109.01	03	14890
CAPITAL ONE FINANCIAL		$127.01	03	12135
CAPITAL ONE FINANCIAL		$16.63	03	10672
CAPITAL ONE FINANCIAL		$24.96	03	12132
CAPITAL ONE FINANCIAL		$100.49	03	12099
CAPITAL ONE FINANCIAL		$15.45	03	11662
CAPITAL ONE FINANCIAL		$27.36	03	10639
CAPITAL ONE FINANCIAL		$38.81	03	11558
CAPITAL ONE FINANCIAL		$36.57	03	15217
CAPITAL ONE FINANCIAL		$203.84	03	15067

Creditor Name		Amount	Case Year	Case Number
CAPITAL ONE FINANCIAL		$62.58	02	14595
CAPITAL ONE FINANCIAL		$46.23	03	11597
CAPITAL ONE FINANCIAL		$168.10	03	11750
CAPITAL ONE FINANCIAL		$2.60	03	12127
CAPITAL ONE FINANCIAL		$86.97	03	14795
CAPITAL ONE FINANCIAL		$22.16	03	14775
CAPITAL ONE FINANCIAL		$18.14	03	14675
CAPITAL ONE FINANCIAL		$61.41	04	16325
CAPITAL ONE FINANCIAL		$13.11	04	15086
CAPITAL ONE FINANCIAL		$93.34	04	14902
CAPITAL ONE FINANCIAL		$35.38	04	15045
CAPITAL ONE FINANCIAL		$56.76	04	15005
CAPITAL ONE FINANCIAL		$20.87	04	13788
CAPITAL ONE FINANCIAL		$131.42	04	15080
CAPITAL ONE FINANCIAL		$8.76	04	16589
CAPITAL ONE FINANCIAL		$126.85	04	14749
CAPITAL ONE FINANCIAL		$16.15	04	15004
CAPITAL ONE FINANCIAL		$63.78	04	12381
CAPITAL ONE FSB		$1,249.08	03	52361
CAPITAL ONE FSB		$461.60	03	57114
CAPITAL ONE FSB		$13.75	03	14773
CAPITAL ONE NA		$4,583.47	07	53083
CAPITAL ONE NA		$1,539.40	10	10944
CAPITAL ONE VISA		$596.27	02	53184
CAPITAL ONE, FSB		$546.22	07	50137
CAPITAL ONE, NATIONAL ASSO		$608.33	09	11671
CAPITAL PUMPING LP		$1.34	07	11525
CAPITAL RECOVERY II		$2.96	08	51502
CAPITAL RECOVERY II		$0.89	08	10086
CAPITAL RECOVERY II	DBA JCPENNEY	$1.91	07	70163
CAPITAL RECOVERY II	DBA SAMS CLUB	$0.35	07	70163
CAPITAL RECOVERY II	GE MONEY BANK	$2.82	07	11525
CAPITAL RECOVERY IV LLC		$4.32	10	13200
CAPITAL RECOVERY MGMT SY	FOR GE MONEY BAN	$3.82	08	50955
CAPITAL RECOVERY MGMT SY	FOR GE MONEY BAN	$3.66	08	50955
CAPITAL RECOVERY ONE		$3.35	05	57124
CAPITAL RECOVERY ONE		$7.99	05	15440
CAPITAL RECOVERY ONE		$1.13	07	11525
CAPITAL RECOVERY ONE		$3.19	08	50134
CAPITOL BOLT & SUPPLY, INC		$181.55	84	12236
CAPITOL CREDIT UNION		$87.73	85	10067
CAPITOL ONE FSB		$4.29	02	54389
CAPITOL PRODUCE	TRFD TO 6133BK	$83.49	88	13042
CAPITOL TEMPORARY SERVIC		$2,716.86	88	70307
CAPITOL TIRE SYSTEMS		$532.48	86	10464
CAPTAIN, STEVEN A / BERTHA R		$48.94	04	50176
CAPTIAL LOANS		$19.29	00	70809
CAPTIAL ONE		$53.10	04	52134
CAPTIAL ONE		$42.07	01	55153
CAPTIAL ONE BANK		$23.38	04	70670
CAPTIAL RECOVERY II		$1.70	08	10676
CAR CHOICE		$427.01	02	53694
CAR CHOICE OF SAN ANTONIO		$6,098.25	02	55973
CAR PARTS CENTRAL, INC.		$68.80	74	10150
CARBAJAL	RAQUEL	$186.63	94	30051
CARBERRY	KEVIN	$188.27	85	50145
CARD PROCESSING CENTER		$76.17	05	14392
CARD SERVICES INTERNATION		$285.96	00	61863
CARDENAS, BENJAMIN / ROSA		$74.99	02	31025
CARDENAS, OSCAR / JO ANN		$10.15	99	52624
CARDENAS, RUBEN / BENITA T		$1.00	04	32051
CARDIOLOGY CARE CONSULTA		$13.67	01	31459

Creditor Name		Amount	Case Year	Case Number
CARDIOLOGY CARE CONSULTA		$6.34	02	30992
CARDIOLOGY CARE CONSULTA		$214.88	96	30685
CARDIOLOGY CARE CONSULTA		$27.76	96	31503
CARDMEMBER SERVICES		$1,530.89	05	54829
CARDONA, JESUS / MARIA		$376.15	03	31610
CAREER POINT BUSINESS SCHO		$0.18	02	52849
CAREER POINT BUSINESS SCHO		$60.44	05	50822
CARELINE NORTHWEST	6047BK - 6133BK	$424.00	97	14419
CAREMARK PAYMENT CENTER		$259.96	04	56739
CARGO EXPRESS		$489.89	83	70423
CARLEN TRANSPORT		$114.61	06	50057
CARLSON	SANDRA	$55.00	80	10206
CARLSON, ELEANOR		$93.84	91	54617
CARLTON BATES CO		$0.54	03	10443
CARLTON BATES CO		$1.10	03	57114
CARLTON SR	FREDERICK	$230.77	07	11856
CARLYLE JOHNSON MACHINE		$2.69	03	57114
CARMEL FINANCIAL		$26.76	02	53880
CARMEL FINANCIAL CORP		$593.63	00	53430
CARMONA	MARCO	$37.60	10	51857
CARMONA	MARIA	$28.41	05	11088
CARNES	GENE	$7.13	98	70041
CARNINE, ROLLIN / BETTY ANN		$425.00	00	60819
CARO	ANA	$5.00	04	30250
CARON, INC	TRFD TO 6133BK	$630.19	95	70269
CARPENTER	JERRY	$0.15	04	53507
CARPET CITY		$233.79	83	70310
CARPTENTER TECHNOLOGY C		$3.32	03	10443
CARR, MR & MRS JOHNNIE		$133.00	84	60290
CARRANZA, ANA FLORES		$25.25	03	54906
CARRANZA, CHARLES WINSTO		$25.25	03	54906
CARRASCO	RODRIGO	$6.25	10	51890
CARRE	HENRI	$15,298.01	95	54317
CARRELL, JULEI	TRSF TO 6133BK	$25.67	88	12635
CARRILLO	CARLOS	$438.46	02	30195
CARRILLO	JOSE	$2,686.14	03	12780
CARRION	MARY	$310.96	98	11560
CARRIZALES, JIMMY / ROBERT		$37.60	02	50652
CARROLL	W.D.	$38.00	83	61977
CARROLL, GWENDELAND & JE		$87.50	93	10158
CARROUSEL PARTY FAVORS I		$680.74	87	51160
CARRUTH, JOHN & SUE		$300.00	86	70029
CARSON	LA NEAL	$135.45	92	12408
CARTE BLANCHE		$487.54	81	50402
CARTE BLANCHE CORP.		$40.00	80	10082
CARTER	CHARLES	$0.11	04	53507
CARTER	JOHN	$208.62	85	50145
CARTER, THOMAS & WILSON		$253.50	86	50346
CARTERET SAVINGS BANK	TRFD TO 6133BK	$591.47	92	54235
CARTOWN		$42.26	00	32062
CARTOWN		$529.87	06	30870
CARTOWN		$338.68	04	31958
CASANOVA	RUDOLPH	$71.69	99	51031
CASANOVA, RUBEN & SYLVIA		$108.51	90	51761
CASANOVA, SEVERO / MARGAR		$21.38	01	50573
CASAS, BLANCA		$121.16	89	30974
CASCADE NATUAL GAS CORP		$0.64	04	10494
CASCELLA, THOMAS / DIANE		$131.05	07	51756
CASE	CHRISTINA	$16.31	03	12944
CASE	SANDRA	$0.83	98	70041
CASE PETROLEUM		$135.89	84	71280
CASEY JR, MICHAEL J & JO C	6047BK-6133BK	$189.54	98	61440

Creditor Name		Amount	Case Year	Case Number
CASEY, JERREL & MICHELLE		$528.45	05	32601
CASH ADVANCE NOW		$4.11	05	18013
CASH AMERICA		$18.00	04	56739
CASH AMERICA		$171.62	06	52065
CASH AMERICA		$490.53	06	51974
CASH AMERICA		$5.63	06	51033
CASH AMERICA		$24.53	08	51981
CASH AMERICA		$14.08	08	51774
CASH AMERICA		$40.92	08	50244
CASH AMERICA		$13.48	06	51690
CASH AMERICA		$48.92	07	50146
CASH AMERICA		$67.32	06	52455
CASH AMERICA		$42.22	07	50357
CASH AMERICA		$65.25	07	51366
CASH AMERICA		$41.35	07	51901
CASH AMERICA		$30.94	07	31486
CASH AMERICA		$4.95	09	31739
CASH AMERICA		$104.01	07	30193
CASH AMERICA		$0.99	08	31651
CASH AMERICA PAWN		$46.98	08	50352
CASH AMERICA PAWN OF SA #4		$71.70	07	52423
CASH BACK CATALOG SALES		$32.38	01	60512
CASH IN ADVANCE		$56.17	02	33049
CASH IN ADVANCE		$6.66	02	30504
CASH IN ADVANCE		$149.53	01	32492
CASH IN ADVANCE		$20.83	04	62657
CASH IN ADVANCE		$220.00	02	32413
CASH IN ADVANCE		$14.50	04	10255
CASH IN ADVANCE		$48.20	04	31829
CASH IN ADVANCE		$212.47	01	32426
CASH IN ADVANCE		$100.11	07	50873
CASH IN ADVANCE		$18.33	07	50337
CASH KING		$0.28	01	54665
CASH KING		$244.84	03	50209
CASH N ADVANCE		$234.98	07	11382
CASH N ADVANCE		$75.39	04	15467
CASH N ADVANCE		$2.05	03	12127
CASH PLUS		$100.82	00	11497
CASH ZONE/CASH BIZ		$59.60	10	50235
CASIAS	JESSE	$564.84	00	12522
CASILLAS, MICHAEL G	TRSF TO 6133BK	$27.13	94	30327
CASSEL TREE CO		$56.36	86	52215
CASSELBERRY	JULIA	$386.54	98	70041
CASSIDY	CAROL	$1.33	87	60167
CASTANEDA, EDDIE I / FRANCI		$39.00	03	56302
CASTEEL	ANDY	$135.92	02	12270
CASTELLARIN	DEBORAH	$100.00	98	70041
CASTILLO	ANTHONY	$172.17	02	10437
CASTILLO	FRANK	$2,781.34	05	40032
CASTILLO	JOE	$25.33	91	52699
CASTILLO	LUZ	$267.44	00	53947
CASTILLO	NICHOLAS	$34.00	01	55096
CASTILLO	SAUL	$46.16	90	50284
CASTILLO	SUZY	$125.50	92	12408
CASTILLO	TRACY	$7.81	08	50996
CASTILLO	VINCENT	$84.12	06	52457
CASTILLO JR, DAVID / JUANITA		$299.98	01	30050
CASTILLO, JESSE T & ALICIA D	6047BK - 6133BK	$133.00	98	54114
CASTILLO, JUAN & MARCEILIT		$303.25	84	52096
CASTILLO, MICHAEL & ANITA		$42.62	91	53217
CASTILLO, MODESTA	TRFD TO 6133BK	$37.27	93	30648
CASTILLO, MUCIO & JANIE	TRFD TO 6133BK	$90.00	93	52455

Creditor Name		Amount	Case Year	Case Number
CASTILLO, OLGA D		$30.27	11	70276
CASTLE CREDIT		$95.30	04	56251
CASTLERIDGE "S" CORPORATIO		$77.84	91	10168
CASTORENO SR, ERNEST / MAR		$56.23	07	53327
CASTRO	TERESA	$7.84	09	52594
CASTRO	VELIA	$3.01	01	31241
CASTRO, CESAR E / SUSANA		$46.46	06	30397
CASTRO, FRED / GLORIA		$0.04	02	12950
CASTRONOVA, STEPHEN, ATTY		$127.08	05	13676
CASWELL, DALE & AMY		$78.47	02	11949
CATALIS INC		$287.37	04	15976
CATALOG SALES USA		$75.17	02	60825
CATERPILLAR FINANCIAL SER		$477.68	03	52590
CATES	DAVID	$47.13	99	61715
CATHERINES CREDIT DEPT	6047BK - 6133BK	$32.59	95	10515
CATHOLIC CEMETERIES		$1.18	00	52998
CAULFIELD	MONICA	$107.26	97	11338
CAVALRY INVESTMENTS		$12.51	02	32935
CAVALRY INVESTMENTS		$7.51	02	32411
CAVALRY INVESTMENTS		$247.66	05	32837
CAVALRY PORTFOLIO SERVIC		$372.71	02	10973
CAVALRY PORTFOLIO SVCS LL		$927.22	08	10584
CAVAN	JON	$377.60	85	10576
CAVANAUGH	LLOYD	$395.75	05	15012
CAVAZOS, JOSE LUIS / VIRGIN		$229.59	99	62789
CAVC OF COLORADO LLC		$508.00	05	62202
CAVENDER JR	RICHARD	$74.60	94	30051
CAVENDER OLDSMOBILE		$67.43	82	51058
CAVLARY INVESTMENTS		$32.03	98	52155
CBS TOYS DIVISION OF CBS, IN		$45.97	83	71889
CCI TRIAD		$80.25	99	11934
CCI/TRIAD		$50.27	99	31410
CCM MASKA US INC		$320.89	01	12711
CCRG, INC.		$74.18	00	70436
CD PUMP & EQUIPMENT INC		$71.00	84	70455
CD1 CORPORATION		$3,817.37	93	11913
CEDAR PARK CHIROPRACTIC C		$53.67	05	13465
CEDCO INC		$451.98	81	50598
CELAYA	ROBERTA	$57.77	04	15071
CELCO CORP		$494.27	83	50074
CELLOTAPE INC		$2.67	03	10443
CELLULAR ONE		$32.20	00	30965
CELLULAR ONE		$204.36	98	31595
CELLULAR ONE		$199.74	98	31564
CELLULAR ONE		$375.83	09	60530
CELLULAR ONE		$65.90	06	10149
CELLULAR ONE / ALBANY TEL		$5.27	02	51689
CEMCO PRODUCTS INC		$154.43	91	30986
CEMPER	SANDRA	$0.03	05	11023
CENTEL		$27.75	80	60133
CENTEL CO		$187.00	83	62071
CENTENO SANTOS FAMILY	SEE LIST	$2,027.71	96	51293
CENTER FOR MATERNAL-FETA		$1.20	01	54470
CENTEX HOMETEAM SECURIT		$544.49	05	11691
CEN-TEX MEDICAL CLAIMS		$2.98	08	12404
CENTRAL AIR FLIGHT TRAINI		$3.32	01	53433
CENTRAL AIRCRAFT REPAIR		$1.97	01	53433
CENTRAL AUSTIN SPINE INST		$0.14	05	16548
CENTRAL BANK	6047BK-6133BK	$39.77	94	12142
CENTRAL BANKRUPTCY & REC		$7.09	06	31254
CENTRAL BANKRUPTCY & REC		$0.04	08	30711
CENTRAL BANKRUPTCY & REC		$3.70	08	30699

Creditor Name		Amount	Case Year	Case Number
CENTRAL BANKRUPTCY & REC		$10.58	06	30873
CENTRAL CARDIOVASCULAR I		$2.58	02	53522
CENTRAL DISTRIBUTING COMP		$96.85	89	51186
CENTRAL FACTORING	6047BK-6133BK	$251.67	95	31189
CENTRAL FREIGHT LINES		$4.02	02	51176
CENTRAL LOAN ADMINISTRAT		$257.20	99	13668
CENTRAL PARK ASSOCIATES		$260.57	89	13547
CENTRAL POWER & LIGHT CO		$50.79	76	50443
CENTRAL STATE APPRAISAL S		$367.03	00	11478
CENTRAL TAX BUREAU OF PA	6147BK-6133BK	$80.00	95	60217
CENTRAL TELEPHONE CO		$2.85	08	31714
CENTRAL TELEPHONE CO OF T		$129.05	09	61320
CENTRAL TELEPHONE CO OF T		$142.98	07	60745
CENTRAL TELEPHONE CO OF T		$53.91	08	60008
CENTRAL TELEPHONE CO OF T		$90.09	07	60476
CENTRAL TEXAS ACCEPTANCE		$133.30	87	51084
CENTRAL TEXAS COLLEGE	6047BK-6133BK	$29.11	95	61366
CENTRAL TEXAS ELECTRIC CO	TRSF TO 6133BK	$1,400.25	93	11643
CENTRAL TEXAS EMERGENCY M	6047BK-6133BK	$30.36	95	60576
CENTRAL TEXAS REFUSE		$9.11	01	55982
CENTRAL TEXAS SPINE INSTI		$14.35	03	11953
CENTRAL TEXAS SPINE INSTI		$0.01	05	13203
CENTRAL TEXAS SPINE INSTI		$1.21	02	15240
CENTRIX FINANCIAL		$49.81	06	51931
CENTRIX FUNDS LLC		$676.08	07	11657
CENTRO SAN VICENTE		$69.61	05	30729
CENTRO SAN VICENTE		$13.63	04	33132
CENTRONIX CORPORATION		$159.65	94	30051
CENTURY ACCEPTANCE CORP	6047BK - 6133BK	$49.23	95	51703
CENTURY AUTOS		$409.75	99	53611
CENTURY MEDICAL		$80.06	98	10075
CENTURY PAPERS INC		$241.10	94	30051
CERDA	HECTOR	$0.11	04	53507
CERDA	LEONEL	$264.28	92	11655
CERDA	PATRICIA	$0.69	05	70400
CERTEGY PAYMENT RECOVER		$52.14	05	51168
CERVANTES	EUGENIO	$50.73	82	51133
CERVANTES	GIRALDO	$484.46	81	30646
CERVANTES	JOEL	$150.00	08	30329
CERVANTES, DANIEL A / BREN		$58.43	98	31194
CERVANTES, DORA VELASCO		$9.63	06	50591
CERVANTEZ MARQUEZ LP		$26.93	03	70436
CERVERA, ARTURO / /JUANITA		$9.41	04	50391
CESPEDES III	ARMANDO	$76.56	03	54336
CESSNA	SHAWN	$200.00	03	56952
CFA CO, INC	TRSF TO 6133BK	$182.54	95	53869
CGW		$23.32	04	51160
CHACON	HYLDA	$1.00	01	33076
CHACON	JOSEPH	$241.04	85	50338
CHALMAN	TRACY	$41.12	84	10227
CHAMBERLAIN	AMYLEE	$705.45	82	10172
CHAMBERS	CARLA	$40.03	98	70041
CHAMBERS	WILLIAM	$479.65	94	30051
CHAMBERS CABLE OF ONTARI		$11.85	98	55087
CHAMBLESS	WILLIAM	$346.91	86	10339
CHAMINADE CAPITAL CORP		$149.35	97	51125
CHAMPAGNE	MICHAEL	$0.01	05	15068
CHAMPION COOLER		$94.07	92	31610
CHAMPION, RONALD / MARIE		$0.28	04	53507
CHANDLER	VIRGINIA	$81.00	84	11168
CHANDLER CREEK HOA		$89.56	02	10568
CHANEY	MARIAN	$1,500.00	83	11170

Creditor Name		Amount	Case Year	Case Number
CHANNEL ACCESS LLC		$0.87	02	53660
CHAPA	AMERICO	$40.26	87	50950
CHAPA, BILLY / KRIES		$79.12	03	54471
CHAPMAN, TRACY D / MANUEL		$410.00	99	31691
CHAPMAN-KERSEY	DANA	$108.11	06	50172
CHAPPEL OFFICE PRODUCT	6047BK - 6133BK	$136.84	96	51232
CHAPPELL HILL LLP		$1.38	03	55926
CHARLIE HILLIARD MOBILE HO	6047BK -6133BK	$420.23	94	60841
CHAROENWORAWAT	PREEDA	$82.50	05	57030
CHART CORPORATION		$435.09	91	11308
CHARTER MANAGEMENT CO		$176.49	91	13935
CHASE		$29.45	06	51908
CHASE AUTO FINANCIAL		$15.04	02	53880
CHASE BANK		$3,470.57	05	55467
CHASE BANK		$69.15	04	32572
CHASE BANK		$36.39	04	30259
CHASE BANK OF TEXAS NA		$1,139.62	01	12494
CHASE BANK USA		$2.55	06	30028
CHASE BANK USA		$1.28	04	15038
CHASE BANK USA		$3.74	09	50294
CHASE BANK USA		$1.24	09	50836
CHASE BANK USA		$3.40	08	10012
CHASE BANK USA		$446.03	08	50526
CHASE BANK USA		$1.84	09	54014
CHASE BANK USA NA		$0.68	09	60670
CHASE BANK USA NA		$13.12	06	10606
CHASE BANK USA NA		$2.63	07	70163
CHASE BANK USA NA		$4.90	08	10525
CHASE BANK USA NA		$3.90	07	51699
CHASE BANK USA NA		$3.12	05	58109
CHASE BANK USA NA		$24.21	04	60035
CHASE BANK USA NA		$63.69	05	10219
CHASE BANK USA NA		$0.04	04	15838
CHASE BANK USA NA		$11.22	06	11742
CHASE BANK USA NA		$38.52	06	10297
CHASE BANK USA NA		$3.97	08	10539
CHASE BANK USA NA		$16.45	06	10533
CHASE BANK USA NA		$5.88	05	14958
CHASE BANK USA NA		$355.11	05	52167
CHASE BANK USA NA		$4.58	05	16548
CHASE BANK USA, N.A.		$6.21	05	71192
CHASE BANK USA, NA		$4.82	06	11981
CHASE BANK USA, NA		$3.40	05	70743
CHASE BANKCARD SERVICES		$46.61	02	32596
CHASE BANKCARD SERVICES		$4,164.79	05	52587
CHASE CARD SERVICES		$488.15	03	57016
CHASE CARD SERVICES		$327.47	04	51543
CHASE CARD SERVICES		$1.11	04	50010
CHASE CARD SERVICES		$1,012.18	07	50430
CHASE COMMERCIAL CORP		$472.32	84	71417
CHASE HOME FINANCE		$3,099.93	07	60116
CHASE MANHATTAN BANK		$273.01	80	50615
CHASE MANHATTAN BANK		$82.00	79	10233
CHASE MANHATTAN BANK		$85.76	87	10962
CHASE MANHATTAN BANK		$2.85	05	50453
CHASE MANHATTAN BANK		$111.77	02	53082
CHASE MANHATTAN BANK	6047BK-6133BK	$132.18	95	53714
CHASE MANHATTAN BANK US		$157.09	03	56997
CHASE MANHATTAN BANK US		$23.46	00	70083
CHASE MANHATTAN LEASING		$185.05	85	70299
CHASE MANHATTAN MORTGAG		$114.48	96	61924
CHASE MANHATTAN MORTGAG	6047BK - 6133BK	$159.80	96	54909

Creditor Name		Amount	Case Year	Case Number
CHASE TAX RELATED PRODUCT		$439.83	07	51160
CHASE TAX RELATED PRODUCT		$745.58	07	50838
CHASE TAX RELATED PRODUCT		$2,105.33	08	52932
CHASE VISA	TRSF TO 6133BK	$50.24	93	60733
CHAUDHARI	KESHUBHAI	$87.30	87	60107
CHAVANA JR, RAMON & NORM		$496.92	97	30424
CHAVARRIA, ROLANDO / EDIT		$6.01	02	50823
CHAVES, RAYMUNDO C JR / MO		$368.75	02	33015
CHAVEZ	JOSEPHINE	$50.00	05	32186
CHAVEZ	JUAN	$220.00	06	30821
CHAVEZ	MARGARITA	$225.34	99	31760
CHAVEZ	REBECCA	$0.56	07	31515
CHAVEZ	YVONNE	$1,820.00	84	30329
CHAVEZ FIRE SPRINKLER DES		$0.90	09	60670
CHAVEZ JR	THOMAS	$0.02	03	14735
CHAVEZ JR, SIMON / SYLVIA		$15.87	04	32329
CHAVEZ, ALBERTO J / YVONNE		$14.39	11	70029
CHAVEZ, CARLOS A. & ANA M.		$112.36	98	30019
CHAVEZ, GUILLERMO / MANUE		$3.00	02	70142
CHAVEZ, JORGE / ANGELICA		$1.85	03	31766
CHAVEZ, TIMOTHY GUY / SAR		$2.00	07	31186
CHAVIRA, ARTURO CORTEZ / D		$7.47	07	52040
CHEBIER	ROGER	$45.85	93	53754
CHECKRITE		$128.94	90	52585
CHECKS		$27.47	04	31935
CHELMONT FINANCE CO		$6.48	04	32790
CHEMICAL / MANUFACTURERS T		$66.39	98	56180
CHEMICAL BANK	TRFD TO 6133BK	$195.97	96	70005
CHEMITECH RESOURCES		$73.18	75	50068
CHERRY, ELTON KARL		$672.48	97	30924
CHESHIRE IV, ROBERT E / ELAI		$0.01	03	12585
CHESSER, RONALD	TRSF TO 6133BK	$54.95	95	52856
CHEVRON		$0.94	05	70743
CHEVRON		$78.04	05	56774
CHEVRON		$6.36	03	30308
CHEVRON		$9.08	03	30395
CHEVRON		$9.57	03	30620
CHEVRON		$6.67	03	30670
CHEVRON		$16.15	03	30937
CHEVRON	TRSF TO 6133BK	$45.67	96	54244
CHEVRON CREDIT BANK		$36.40	05	51886
CHEVRON CREDIT BANK		$38.65	05	54783
CHEVRON CREDIT BANK		$18.91	05	57894
CHEVRON CREDIT BANK		$46.79	07	51908
CHEVRON CREDIT BANK		$158.84	06	52341
CHEVRON CREDIT BANK		$41.49	07	52639
CHEVRON CREDIT BANK		$44.50	07	51255
CHEVRON CREDIT BANK		$19.40	07	51433
CHEVRON CREDIT BANK		$4.81	06	52371
CHEVRON CREDIT BANK		$12.43	07	50405
CHEVRON CREDIT BANK		$11.92	07	52037
CHEVRON CREDIT BANK		$134.14	07	52057
CHEVRON CREDIT BANK		$4.49	06	51225
CHEVRON CREDIT BANK		$128.48	07	50967
CHEVRON CREDIT BANK		$60.04	07	50976
CHEVRON CREDIT BANK		$81.59	07	51515
CHEVRON CREDIT BANK		$0.40	06	52350
CHEVRON CREDIT BANK		$12.98	06	52448
CHEVRON CREDIT BANK		$19.34	07	51311
CHEVRON CREDIT BANK		$1.03	07	52153
CHEVRON CREDIT BANK		$22.56	07	51438
CHEVRON CREDIT BANK		$80.39	07	51683

Creditor Name	Amount	Case Year	Case Number
CHEVRON CREDIT BANK	$33.98	07	50330
CHEVRON CREDIT BANK	$324.13	07	51959
CHEVRON CREDIT BANK	$2.53	07	52663
CHEVRON CREDIT BANK	$175.74	07	52677
CHEVRON CREDIT BANK	$301.70	07	51878
CHEVRON CREDIT BANK	$49.36	07	52351
CHEVRON CREDIT BANK	$45.18	07	52813
CHEVRON CREDIT BANK	$155.98	07	53062
CHEVRON CREDIT BANK	$33.36	07	53210
CHEVRON CREDIT BANK	$119.95	07	51318
CHEVRON CREDIT BANK	$27.84	07	52075
CHEVRON CREDIT BANK	$4.27	07	50943
CHEVRON CREDIT BANK	$11.03	06	50152
CHEVRON CREDIT BANK	$6.78	07	50402
CHEVRON CREDIT BANK	$56.08	07	50510
CHEVRON CREDIT BANK	$20.21	07	50812
CHEVRON CREDIT BANK NA	$106.01	06	10223
CHEVRON CREDIT BANK NA	$37.83	00	70809
CHEVRON CREDIT BANK NA	$5.93	07	70014
CHEVRON CREDIT BANK NA	$6.95	06	70090
CHEVRON CREDIT BANK NA	$27.84	05	15129
CHEVRON CREDIT BANK NA	$222.19	05	16466
CHEVRON CREDIT BANK NA	$34.86	05	15481
CHEVRON CREDIT BANK NA	$22.48	06	10760
CHEVRON CREDIT BANK NA	$2.38	05	17965
CHEVRON CREDIT BANK NA	$14.78	04	70458
CHEVRON CREDIT BANK NA	$4.51	05	18184
CHEVRON CREDIT BANK NA	$36.57	05	70252
CHEVRON CREDIT BANK NA	$1.17	05	70451
CHEVRON CREDIT BANK NA	$397.29	05	19259
CHEVRON CREDIT BANK NA	$76.35	05	15584
CHEVRON CREDIT BANK NA	$24.62	05	13406
CHEVRON CREDIT BANK NA	$5.31	05	10672
CHEVRON CREDIT BANK NA	$12.59	03	11842
CHEVRON CREDIT BANK NA	$14.81	05	20053
CHEVRON CREDIT BANK NA	$27.53	03	11667
CHEVRON CREDIT BANK NA	$49.49	05	11799
CHEVRON CREDIT BANK NA	$15.04	05	10831
CHEVRON CREDIT BANK NA	$8.62	05	11541
CHEVRON CREDIT BANK NA	$62.67	05	13465
CHEVRON CREDIT BANK NA	$5.78	05	10886
CHEVRON CREDIT BANK NA	$7.42	04	11320
CHEVRON CREDIT BANK NA	$8.30	04	10122
CHEVRON CREDIT BANK NA	$11.88	04	12051
CHEVRON CREDIT BANK NA	$5.67	05	18576
CHEVRON CREDIT BANK NA	$19.07	04	12467
CHEVRON CREDIT BANK NA	$21.72	04	12036
CHEVRON CREDIT BANK NA	$22.30	05	16522
CHEVRON CREDIT BANK NA	$55.24	05	16374
CHEVRON CREDIT BANK NA	$37.37	05	14298
CHEVRON CREDIT BANK NA	$96.17	04	13683
CHEVRON CREDIT BANK NA	$146.57	04	14441
CHEVRON CREDIT BANK NA	$68.58	05	18094
CHEVRON CREDIT BANK NA	$478.70	06	10576
CHEVRON FCU	$76.85	99	70342
CHEVRON OIL CO	$95.48	75	30108
CHEVRON PRODUCTS	$754.41	96	60981
CHEVRON PRODUCTS CO	$2.37	02	15241
CHEVRON TEXACO	$16.21	04	70770
CHEVRON TEXACO PRODUCTS C	$0.73	06	30048
CHEVRON U S A INC	$47.00	83	30279
CHEVRON USA	$42.86	04	61057

Creditor Name		Amount	Case Year	Case Number
CHEVRON USA		$47.31	04	61348
CHEVRON USA		$26.25	05	62446
CHEVRON USA		$174.27	04	61621
CHEVRON USA		$305.48	06	60536
CHEVRON USA		$178.80	05	61843
CHEVRON USA		$129.92	05	60396
CHEVRON USA		$20.34	06	60129
CHEVRON USA		$172.92	04	62347
CHEVRON USA		$74.15	05	60404
CHEVRON USA		$158.91	05	90033
CHEVRON USA		$418.23	05	60263
CHEVRON USA		$139.53	05	60478
CHEVRON USA		$25.22	04	62439
CHEVRON USA		$27.90	05	61311
CHEVRON USA		$208.00	04	62744
CHEVRON USA		$59.58	05	62580
CHEVRON USA		$262.57	07	60583
CHEVRON USA		$26.31	05	61642
CHEVRON USA		$699.41	07	60108
CHEVRON USA		$71.30	05	62425
CHEVRON USA		$124.34	07	60811
CHEVRON USA		$706.36	07	60376
CHEVRON USA		$157.99	05	63481
CHEVRON USA		$27.08	07	61008
CHEVRON USA		$71.85	07	60551
CHEVRON USA		$229.64	07	60106
CHEVRON USA		$44.19	06	60684
CHEVRON USA		$183.41	05	63125
CHEVRON USA		$456.12	07	60648
CHEVRON USA		$159.93	07	60866
CHEVRON USA		$47.74	05	63480
CHEVRON USA		$209.70	06	60867
CHEVRON USA		$169.89	08	60624
CHEVRON USA		$67.57	06	60122
CHEVRON USA		$440.21	07	61141
CHEVRON USA		$426.94	07	60328
CHEVRON USA		$104.19	06	60377
CHEVRON USA		$324.24	07	60173
CHEVRON USA		$180.72	07	60212
CHEVRON USA		$1,630.75	07	60183
CHEVRON USA		$1,000.41	07	60476
CHEVRON USA INC		$26.23	80	50727
CHEVROY USA		$69.71	04	62605
CHEVY CHASE FSB		$59.32	89	52919
CHEX SYSTEMS COLLECTIONS A	TRSF TO 6133BK	$300.00	94	50170
CHEXSYSTEMS DEPT C		$274.84	03	56129
CHEXSYSTEMS DEPT C		$780.57	04	50272
CHEZ & ASSOC		$2.91	03	32694
CHICAGO MORTGAGE		$21.68	08	31708
CHIGUER, OMAR / CANDICE FA		$170.77	01	13742
CHILCUTT, PATRICIA THOMSO		$231.94	97	51672
CHILDRENS UROLOGY		$22.17	00	55079
CHILDRESS	SHAWN	$0.01	05	15121
CHILDRESS, WESLEY D / JACQU		$0.01	10	10976
CHILDS, RICHARD & DONNA		$209.55	77	50552
CHIMAN	PEDRO	$0.03	05	10373
CHIN	CHANTHEA	$2.79	09	10425
CHING, ROBERT / AMANDA		$0.27	04	53507
CHISUM II, GENE & NANCY	TRSF TO 6133BK	$58.53	94	52383
CHOCHISE CONCRETE		$109.36	98	14038
CHONG, YVETTE	TRFD TO 6133BK	$237.95	92	30591
CHRIST	CHARLES	$508.12	85	10730

Creditor Name		Amount	Case Year	Case Number
CHRISTIAN BROTHERS SERVIC		$192.36	04	16423
CHRISTIE	ERIC	$150.00	89	11386
CHRISTO	JOAN	$154.00	84	11503
CHRISTOPHER	CYNTHIA	$19.73	98	70041
CHROMA COPY		$32.98	87	11550
CHROMALLOY COMPRESSION		$57.16	83	70810
CHROMCRAFT		$40.39	87	11145
CHROMOCRAFT CORP		$210.90	87	11147
CHRONLEY	J	$130.58	91	51849
CHRYSLER		$76.10	97	55601
CHRYSLER CREDIT		$48.63	00	52998
CHRYSLER CREDIT		$90.00	80	10146
CHRYSLER FINANCIAL		$95.06	03	13242
CIC FINANCE		$41.83	97	70498
CIECHANOWSKI, JOSEPH	TRSF TO 6133BK	$147.53	95	52856
CIFIFINANCIAL INC		$82.56	08	50160
CIFONE-RICHARDS	CECELIA	$0.79	04	11265
CIMINO	JENELLE	$108.53	89	12468
CINCINNATI MACHINE		$13.26	03	10443
CINGULAR WIRELESS		$1,351.66	04	62335
CINGULAR WIRELESS		$4.38	06	50103
CINGULAR WIRELESS		$2.12	02	53880
CINTRON	YVONNE	$2.04	05	30966
CIRCLE BUSINESS CREDIT	TRSF TO 6133BK	$123.72	88	12081
CIRCUIT CITY		$66.78	02	52763
CIRCUIT CITY / CHASE BANK US		$3.50	05	19276
CISCO SYSTEMS INC		$30.49	01	10851
CISMOWSKI, JR	HOWARD	$243.80	12	31946
CISNEROS	IRENE	$148.71	99	30520
CISNEROS SR	ROY	$87.71	03	15219
CISNEROS, VICENTE & ROSA	TRSF TO 6133BK	$26.00	92	53671
CIT BANK	% B-LINE LLC	$76.59	08	10117
CIT EQUIPMENT FINANCING		$230.33	00	32260
CIT FINANCE CO		$35.49	82	50046
CIT TECHNOLOGY FINANCING		$3.68	02	53660
CITI CAPITAL		$3,108.21	07	52851
CITI COMMERCE SOLUTIONS		$36.92	00	32328
CITI COMMERCE SOLUTIONS		$52.27	00	32267
CITI RETAIL SERVICES		$24.91	08	50160
CITIBANK		$1,728.49	07	31566
CITIBANK		$329.00	06	51403
CITIBANK BANAMEX USA		$10.10	07	50365
CITIBANK MASTERCARD		$1,500.00	09	53118
CITIBANK SOUTH DAKOTA		$4.83	09	61335
CITICAPITAL COMMERCIAL CO		$808.11	03	51350
CITIFINANCIAL		$6.91	05	32075
CITIFINANCIAL		$227.95	09	10176
CITIFINANCIAL		$15.03	09	32739
CITIFINANCIAL		$9.95	06	31025
CITIFINANCIAL		$25.42	06	31114
CITIFINANCIAL		$13.71	06	11797
CITIFINANCIAL		$14.46	10	31295
CITIFINANCIAL		$2.08	08	31859
CITIFINANCIAL		$32.89	06	30859
CITIFINANCIAL		$0.20	06	31254
CITIFINANCIAL		$74.95	06	52406
CITIFINANCIAL		$954.44	07	50838
CITIFINANCIAL		$7.87	07	30360
CITIFINANCIAL		$301.46	07	30160
CITIFINANCIAL		$110.28	07	30441
CITIFINANCIAL		$1,253.59	08	51837
CITIFINANCIAL AUTO		$2,757.81	08	51114

Creditor Name		Amount	Case Year	Case Number
CITIFINANCIAL AUTO CREDIT I		$384.72	06	10450
CITIFINANCIAL INC		$315.75	11	50018
CITIFINIANCIAL		$2.55	07	52837
CITIGROUP AS SUCCESSOR TO	AT&T UNIVERSAL C	$105.93	96	53880
CITIZENS BANK AND TRUST CO		$13.69	99	54576
CITIZENS FEDERAL CREDIT UNI		$42.78	10	70113
CITIZENS FROST NATIONAL BA		$186.00	80	50918
CITY BANK NYS		$73.00	84	11566
CITY GLASS		$71.14	77	10215
CITY LOAN BANK		$29.17	87	51464
CITY MEXIA		$218.00	85	60080
CITY OF AUSITN		$175.00	81	10406
CITY OF AUSTIN		$34.00	81	10487
CITY OF AUSTIN		$5.40	07	10572
CITY OF AUSTIN		$18.45	07	10821
CITY OF AUSTIN		$17.59	07	10829
CITY OF AUSTIN		$64.79	07	10996
CITY OF AUSTIN		$63.08	08	10151
CITY OF AUSTIN		$1.76	09	13063
CITY OF AUSTIN		$3.06	11	11210
CITY OF AUSTIN		$0.42	07	10899
CITY OF AUSTIN - UTILITY		$3.46	09	10207
CITY OF BURNET		$149.03	02	13663
CITY OF COPPERAS COVE		$76.75	85	60054
CITY OF DEL RIO	TRFD TO 6133BK	$216.80	84	71130
CITY OF EL PASO		$258.15	98	30924
CITY OF EL PASO		$0.15	07	31401
CITY OF EL PASO		$17.89	04	30785
CITY OF HOUSTON		$1.37	87	60167
CITY OF HOUSTON, TEXAS		$34.55	83	71476
CITY OF KERMIT	TRSF TO 6133BK	$117.07	91	70344
CITY OF LEAGUE CITY		$198.12	77	30283
CITY OF LOCKHART		$0.85	07	11525
CITY OF LYTLE		$70.69	76	50010
CITY OF LYTLE		$455.11	99	54576
CITY OF MIDLAND		$195.14	82	70067
CITY OF MIDLAND		$112.18	84	70750
CITY OF ODESSA		$0.05	05	71192
CITY OF ODESSA AMBULANCE		$0.89	07	70163
CITY OF OIL CITY		$3,775.42	06	50057
CITY OF PEARSALL		$489.14	78	10015
CITY OF PEARSALL/PEARSALL I	6047BK - 6133BK	$100.50	96	50841
CITY OF SAN ANTONIO		$51.04	91	52925
CITY OF SAN ANTONIO		$133.20	83	50348
CITY OF SAN ANTONIO		$33.21	89	50367
CITY OF SAN ANTONIO		$97.94	88	52103
CITY OF SAN ANTONIO	6047BK - 6133BK	$36.75	95	51566
CITY OF SELMA		$29.17	90	54069
CITY OF SELMA		$132.79	01	53337
CITY OF STOCKTON		$151.72	83	71938
CITY OF TAYLOR, TAYLOR ISD	TRSF TO 6133BK	$263.62	87	60184
CITY OF VAN HORN	TRSF TO 6133BK	$60.52	96	31261
CITY OF WACO TAX ASSESSOR C		$993.19	87	60938
CITY OF WACO WATER DEPT		$4.04	03	51828
CITY OF WESTLAKE HILLS		$58.78	89	11879
CITY PUBLIC SERVCE		$39.86	03	54492
CITY PUBLIC SERVICE		$34.56	03	54417
CITY PUBLIC SERVICE		$3.12	04	53143
CITY PUBLIC SERVICE		$3.79	89	50303
CITY PUBLIC SERVICE		$0.85	02	53660
CITY PUBLIC SERVICE		$33.06	98	55397
CITY PUBLIC SERVICE		$29.45	00	53461

Creditor Name		Amount	Case Year	Case Number
CITY PUBLIC SERVICE		$221.64	04	52069
CITY PUBLIC SERVICE		$4.31	03	52590
CITY PUBLIC SERVICE		$1.21	02	53514
CITY PUBLIC SERVICE		$38.41	04	53824
CITY PUBLIC SERVICE		$39.91	97	52015
CITY PUBLIC SERVICE		$4.77	95	54317
CITY PUBLIC SERVICE	TRSF TO 6133BK	$56.99	95	53869
CITY PUBLIC SERVICE BOARD		$39.25	00	50031
CITY PUBLIC SERVICE BOARD		$41.80	00	54676
CITY PUBLIC SERVICE BOARD		$29.72	01	50573
CITY PUBLIC SERVICE FCU		$19.36	00	53722
CITY TAX OFFICE - EL PASO		$797.29	84	71945
CJ'S FURNITURE		$34.72	99	62032
CKD CORP		$4.62	11	10298
CLABOUGH	EDWARD	$175.76	85	50145
CLANCY	EDWARD	$179.42	76	10032
CLARK	CHRIS	$257.79	03	32908
CLARK	DOROTHY	$1,887.36	82	10172
CLARK	ERIC	$3.27	09	52801
CLARK	LAVEATRICE C	$7.80	06	50743
CLARK	PATRICIA	$369.28	97	14378
CLARK III, JOHN	6047BK - 6133BK	$106.00	95	50373
CLARK JR	CLEVELAND	$245.28	99	30280
CLARKLIFT OF ATLANTA		$9.12	01	55004
CLASSIC CABLE		$34.41	01	60214
CLASSIC CARRIERS		$16.83	06	50057
CLAUDE A WILKERSON, BUIL		$2,191.25	76	50175
CLAY TANK TRUCKS INC		$112.27	00	70436
CLAY, KEITH		$0.18	04	53507
CLAY, RONALD / KATHLEEN		$69.93	04	53507
CLAY'S AUTO PARTS & MACHIN		$1.25	89	50303
CLAY'S AUTO PARTS & MACHIN		$28.80	89	50303
CLAYTON ESTATES		$40.18	03	55353
CLEAR SPRINGS CAFE		$100.00	05	51168
CLEARCHECK INC		$0.02	06	30778
CLEGG, CLAUDE	6047BK - 6133BK	$162.00	97	13688
CLEMENT	CLARICE	$336.80	85	50250
CLEMENTIA LTD		$92.00	02	10264
CLEMENTS JR	CHARLES	$236.46	99	31197
CLEMENTS, JAMES / TERRI LYN		$0.05	02	11930
CLEMENTS, TONY / LETICIA		$6.74	01	52739
CLEMMONS AND SKID WORKS I		$291.79	02	10988
CLEVELAND	HETTIE	$3.84	02	54044
CLEVENGER	DOROTHY	$5,973.22	99	13499
CLIENT SERVICES		$604.46	08	51884
CLIFF	GERRY	$13.76	01	53433
CLIFFORD INC		$86.30	87	30490
CLIFTON	RHONDA	$290.70	95	11230
CLINE, ALICE M		$6.20	03	53993
CLINE, GARY & GEORGIANN		$74.28	89	50868
CLOSSON, JEFFREY TRAVIS / J		$2.90	04	11253
CLOUD, GREG		$40.90	91	54617
CLOUD, NANCY & PRICE CHAM		$62.55	00	54823
CMB/LIC MORTGAGE OPERATIO	TRFD TO 6133BK	$59.65	92	52108
CMB'LIC MORTGAGE OPERATIO		$414.88	92	51260
CMC		$20.39	09	13577
CMCC		$122.86	99	32532
CMG DRYWALL INC	6047BK-6133BK	$54.33	00	50328
CNAC - AI 103		$232.91	05	63347
CO2, INC		$34.91	85	70089
COASTAL BANC SSB		$77.90	00	12988
COASTAL BUSINESS SUPPLY	TRSF TO 6133BK	$25.87	93	51562

Creditor Name		Amount	Case Year	Case Number
COASTAL MART INC		$39.08	99	52097
COASTAL MART INC		$22.85	99	50568
COASTAL MART INC		$15.38	00	51801
COASTAL PLAINS INC		$65.03	84	12236
COBB & ASSOCIATES BANKRUPT		$110.31	89	54092
COBB, EARNEST G	TRFT TO 6133BK	$54.94	91	30249
COBURN SUPPLY		$2.55	09	60670
COCA-COLA BOTTLING CO OF S		$33.90	84	52096
COCHRAN, JUSTIN & PEGGY AN		$203.53	99	13820
COCKRELL	JERRY	$138.46	03	62771
CODY	DANIEL	$131.86	90	30689
COFFEE PROFESSIONALS		$2.76	01	10851
COFFEE, JAMES D, ATTY AT LA		$19.25	01	55209
COFFEY	JAMES	$108.39	00	60335
COHEN	MICHAEL	$438.00	91	51850
COKER	JAMES	$138.63	94	12189
COLBATH, BUCK & EVELYN		$299.60	85	50116
COLDATA	6047BK-6133BK	$211.69	98	51572
COLE	ANGELA	$121.66	02	12505
COLEMAN	AMANDA	$6.05	04	56597
COLEMAN	JAMES	$876.41	08	70086
COLEMAN CO APPR DIST		$26.09	88	70144
COLEMAN DDS	J PRESTON	$13.70	06	52371
COLEMAN, WILLIAM & JOYCE		$55.56	86	50004
COLLECTECH SYSTEMS INC	TRSF TO 6133BK	$117.83	96	54062
COLLECTION COMPANY OF AM		$29.40	05	55513
COLLECTION CONSULTANTS		$7.11	05	12382
COLLIER	AARON	$198.37	87	50950
COLLINS	BRIAN	$112.98	96	11750
COLLINS	CHAD	$150.00	89	11386
COLLINS	DREMA	$643.55	08	60905
COLLINS	JOHN	$7.15	10	13078
COLLINS	JOHN	$304.99	77	50383
COLLINS	LESTER	$162.44	89	61461
COLLINS	OTHAL	$5.00	03	56131
COLLINS, MICHAEL / LYDIA		$419.17	07	51756
COLON JR	JOSE	$3.71	99	53274
COLON, CYNTHIA MARIE		$15.28	07	10077
COLONIAL BANK		$663.67	04	14279
COLONIAL NATIONAL BANK	TRSF TO 6133BK	$86.77	96	60044
COLOR-CLINGS, INC.		$505.83	97	51672
COLOROLL, INC		$110.69	89	12831
COLOSSEUM INDUSTRIES LTD		$1,354.24	95	54317
COLOUR SOLUTIONS		$212.47	93	11913
COLTMAN	MARGARET	$8.82	09	12818
COLUMBIA BRAZORIA ISD		$127.56	87	53254
COLUMBIA HEALTHCARE COR	6047BK - 6133BK	$61.69	94	60345
COLUMBIA HEALTHCARE COR	6047BK - 6133BK	$781.88	94	11545
COLUMBIA MANAGEMENT		$7.74	01	10851
COLUMBIA PLANNING & DEVE		$353.67	87	11550
COLWELL CO		$227.50	82	50809
COLWICK TRAVEL CORP		$91.41	83	50074
COMANCHE PROPERTIES LC		$430.72	92	13362
COMBS	TERRY	$150.00	83	50614
COMBS, EARL ANDREW		$482.00	07	11290
COMBS, JAMES E & SHELCIA	6047BK - 6133BK	$118.54	94	31066
COMCAST OF FT LAUDERDALE		$100.77	00	51777
COMDATA RETAIL SERVICES		$157.00	95	53713
COMEGER	JERMIKA	$233.50	03	61599
COMERCIA BANK	TRSF TO 6133BK	$194.95	93	51094
COMERCIA BANK	TRSF TO 6133BK	$108.42	92	51124
COMERCIA BANK	TRSF TO 6133BK	$44.01	92	52422

Creditor Name		Amount	Case Year	Case Number
COMERCIA BANK	TRSF TO 6133BK	$447.83	93	53023
COMFORT INN FIESTA		$54.03	03	12780
COMISKEY RESEARCH		$127.13	87	10251
COMM MGMT ASSOC INC		$26.99	04	55331
COMMERCE & INDUSTRY INS		$979.46	06	50057
COMMERCE JEWELRY		$122.17	98	56250
COMMERCE SERVICE CORP		$12.62	05	50317
COMMERCIAL CASUALTY CON		$150.87	88	51743
COMMERCIAL COLLECTIONS C		$328.88	08	12085
COMMERCIAL CREDIT		$847.61	98	70392
COMMERCIAL CREDIT		$65.66	00	31689
COMMERCIAL FINANCE		$72.25	04	32539
COMMERCIAL FINANCE		$176.16	05	30002
COMMERCIAL NATIONAL BAN	6047BK - 6133BK	$110.74	95	60335
COMMERCIAL STATE BANK		$34.14	96	70216
COMMERCIAL UNION INS		$60.45	84	71417
COMMODORE FINANCIAL		$150.00	89	70195
COMMONWEALTH		$222.05	83	50009
COMMONWEALTH FINANCIAL		$36.63	07	53149
COMMONWEALTH LAND TITLE		$53.36	90	10467
COMMONWEALTH MORTGAGE		$364.02	88	52208
COMMONWEALTH MORTGAGE		$54.00	83	51946
COMMONWEALTH OF PENNS		$819.00	01	50749
COMMTECH		$2,065.92	01	10851
COMMUNICATIONS CORPORA		$462.96	85	10730
COMMUNICATIONS NETWORK S		$28.66	81	50608
COMMUNITY FINANCE	6047BK - 6133BK	$41.64	96	10165
COMMUNITY NATIONAL BANK		$121.63	83	11787
COMMUNITY STATE BANK		$89.16	83	11787
COMP USA		$425.93	00	31668
COMPASS BANK		$132.74	04	70758
COMPASS BANK	TRSF TO 6133BK	$316.41	96	60044
COMPASS RECEIVABLES MGM		$0.21	99	51145
COMPLEX COMMUNITY FCU		$7.37	07	70059
COMPTECH	TRFT TO 6133BK	$830.59	91	70272
COMPTROLLER OF PUBLIC AC		$1,138.73	03	52410
COMPUSA		$52.02	02	53764
COMPUTER ACCESS WACO		$2.37	01	10851
COMPUTER DISCOUNT		$25.80	99	60010
COMPUTER FINANCE LLC		$26.98	02	54482
COMPUTYPE INC		$59.25	87	50684
COMPUVAC INDUSTRIES		$2.01	03	10443
CON AGRA, INC		$89.35	86	11072
CONAWAY	BARBARA	$67.55	98	70041
CONAWAY	TERESA	$630.40	98	70041
CONCIENNE, ERIC / JENNIFER		$3.28	03	16444
CONCRETE INC		$87.58	80	70002
CONDE INC		$1.80	06	30048
CONDRA & CO TALENT AGENC		$352.61	91	13499
CONEJO VALLEY NATIONAL B		$622.07	86	10014
CONFREY	DAVID	$151.28	99	62343
CONINTENTAL CREDIT CO		$42.49	02	32042
CONKLIN	ANNAMARIA	$500.02	02	60717
CONKLIN	JACKIE	$129.09	92	12408
CONLEY	ANNETTE	$0.06	04	53507
CONN CC LP		$4.22	04	51944
CONNALLY IMPLEMENT SUPP		$124.12	91	20002
CONNECTRONICS INC		$0.27	02	53660
CONNER	CAROL	$0.13	04	53507
CONNER, JAMES	TRSF TO 6133BK	$449.38	88	12635
CONNIE S SPECIALTY CO		$53.16	97	56655
CONNS		$65.66	05	51082

Creditor Name		Amount	Case Year	Case Number
CONOCO		$1.08	01	50557
CONOCO PHILLIPS 66		$2.27	02	30572
CONOCO PHILLIPS 66		$6.36	00	31292
CONOCO PHILLIPS 66		$9.28	02	30347
CONOLITE		$2,875.60	76	50443
CONOVER, MARSHALL	6047BK - 6133BK	$67.62	97	13573
CONSECO/CENTURY LIQUIDAT		$1,831.67	02	31974
CONSTRUCTION DATA CORP		$2.95	03	12780
CONSTRUCTION EQUIPMENT I		$374.00	84	70901
CONSUMER CREDIT DIVISION	DEPT OF FINANCIA	$6.46	00	11478
CONSUMERS ENERGY CO		$30.33	02	55888
CONSUMERS ICE CO		$162.47	94	30051
CONTEL CREDIT CORP		$406.62	87	51433
CONTEL CREDIT CORPORATIO		$337.95	87	12038
CONTEL OF TEXAS		$57.28	96	32185
CONTEL OF TEXAS	6047BK-6133BK	$694.11	95	30046
CONTINENTAL CASUALTY CO	VALLEY FORGE INS	$560.61	98	70041
CONTINENTAL CREDIT		$252.00	99	30304
CONTINENTAL CREDIT		$32.67	08	32043
CONTINENTAL CREDIT		$40.67	04	32778
CONTINENTAL CREDIT		$6.61	04	30451
CONTINENTAL CREDIT		$149.78	04	31349
CONTINENTAL CREDIT		$28.56	07	31573
CONTINENTAL CREDIT CO		$57.05	99	30974
CONTINENTAL CREDIT CO		$48.40	02	31606
CONTINENTAL CREDIT CO		$16.35	02	32366
CONTINENTAL CREDIT CO		$39.45	01	31353
CONTINENTAL CREDIT CO		$22.30	02	30785
CONTINENTAL CREDIT CO		$56.69	02	31688
CONTINENTAL CREDIT CO		$14.77	01	33000
CONTINENTAL CREDIT CO		$6.83	02	30962
CONTINENTAL CREDIT CORP		$114.39	09	70222
CONTINENTAL EMSCO CO		$669.25	86	10196
CONTINENTAL ENSCO		$244.28	81	50598
CONTINENTAL FLORIDA MATER		$11.23	09	60670
CONTINENTAL HORSEMAN		$1,055.97	82	60087
CONTINENTAL NATIONAL BAN		$90.19	80	50459
CONTINENTAL TECHNOLOGY		$49.23	98	13850
CONTINENTAL TRUCKING INC		$61.21	85	10441
CONTRACT FLOOR WORKS		$4.43	07	11525
CONTRARIAN FUNDS LLC		$8.01	06	52350
CONTRERAS	EDWARD	$360.00	01	31382
CONTRERAS	STEPHANIE	$75.21	99	30820
CONTROL SOURCE INTERNATI		$1.87	03	57114
CONTROLLED COLLECTION OF A		$258.45	10	31381
COOK	DEBRA	$42.25	80	50376
COOK	ETHEL	$0.01	03	15090
COOK	JAMES	$77.78	03	61644
COOK	LOUIS	$266.58	92	12408
COOK CONSULTANTS INC	TRSF TO 6133BK	$186.83	86	11051
COOK, AARON C		$10.00	06	60291
COOK, CHARLES & KIMBERLY	TRFD TO 6133BK	$35.78	94	51123
COOK, DONALD & MARGARET		$125.54	83	30079
COOK, GRETCHEN M		$10.00	06	60291
COOK, TOMMY J / MELODY M		$14.81	06	50335
COOKSEY, DUDLEY	6047BK - 6133BK	$89.82	97	61610
COOLEY	TONY	$122.40	95	11223
COOPER	DAVID	$71.06	07	51756
COOPER	LINDA	$295.48	77	10189
COOPER	SHIRLEY	$102.38	01	62002
COOPER SURGICAL INC		$64.82	98	70041
COOPER, KEVEIN G / LORI ANN		$900.37	06	50150

Creditor Name		Amount	Case Year	Case Number
COOPERS LYBRAND		$1.96	97	32625
COORS	RUTH	$75.61	90	13991
COPELAND, JAMES A	TRFD TO 6133BK	$345.69	93	52993
COPLIN	LINDA	$127.71	81	50234
COPPUS ENGINEERING CORP		$283.67	94	30051
COPY MEISTER		$517.45	98	70041
CORBETT	BONNIE	$539.97	99	14275
CORDERO, LUIS	6047BK - 6133BK	$66.54	98	32170
CORE DISTRIBUTING		$4.85	05	56527
CORE LABORATORIES INC		$133.72	82	10541
CORESTAFF		$4.82	00	52723
CORESTAFF SERVICES/TRI-ST		$75.64	97	51672
COREY ARTHUR CAPITAL COR		$18,530.04	03	56638
CORNERSTONE CREDIT SERVI		$13.26	06	10111
CORNERSTONE MORTGAGE		$26.11	04	62379
CORNETT	JIMMY	$0.04	05	13838
CORNWELL	CURTIS	$440.18	02	12074
CORNWELL TECH CREDIT		$184.20	05	56410
CORONA	RAFAEL	$439.89	02	32480
CORONA	YOLANDA	$0.02	04	10046
CORONA INTERNATIONAL INC		$368.37	89	51795
CORONADO	BEN	$302.37	91	53540
CORONADO BANK		$146.29	86	30879
CORONADO FINANCE		$0.36	06	30912
CORONADO, BEN	TRFD TO 6133BK	$340.00	91	53540BK
CORPORATE EXPRESS		$3.82	03	10443
CORPORATE LEASING SERVIC		$125.64	00	11478
CORPUS CHRISTI STATE BANK		$32.00	80	10211
CORR TECH INC		$4.18	03	57114
CORRAL JR, ROBERTO / ESTHE		$1.38	00	32124
CORRAL, RAMON / LYNDA		$144.63	04	15200
CORRAL, RAUL / MARIA LETIC		$2.01	03	30740
CORRIDOR TELECOM LLC		$305.58	98	13850
CORRIGANS		$44.64	98	51301
CORRIN ELECTRIC SUPPLY		$6.44	06	50057
CORROSION MATERIALS		$23.30	00	70879
CORROW	BARBARA	$119.37	09	50215
CORSIGLIA	JOHN	$47.84	87	53254
CORTES	HECTOR	$180.00	99	53473
CORTEZ	BARBARA	$401.47	92	12408
CORTEZ	DON	$226.07	95	54317
CORTEZ	GUADALUPE	$6.64	02	50866
CORTEZ	OSCAR	$855.59	05	20041
CORTEZ JR	JESUS	$187.34	09	53771
CORTEZ, ANDREW S / ZORAYD		$950.00	05	53231
CORTEZ, ENRIQUE / MELISSA D		$0.01	02	14557
CORTEZ, RUBEN & YOLANDA		$285.71	90	53406
COSBY, MATTHEW D / CYNDEE M		$4.91	10	51265
COSS, MICHAEL A / ERIKA		$2.35	04	50439
COSTEP		$40.29	99	50996
COSTEP		$36.68	04	15433
COSTEP		$32.97	94	50436
COSTEP		$30.82	89	52038
COSTON	JOHN	$1.70	01	53433
COTHRAN, PAUL TRAVIS / APR		$0.01	03	13759
COTTON FINANCIAL CORP		$30.57	03	70099
COUNTERFORCE USA		$20.58	04	56110
COUNTRY AIR MOBILE HOME P		$25.99	04	15265
COUNTRY OAKS		$3.36	00	52998
COUNTRYWIDE HOME LOANS		$72.94	99	70730
COUNTY OF COMAL		$15.90	01	54156
COUNTY OF COMAL		$1.04	04	51833

Creditor Name		Amount	Case Year	Case Number
COUNTY OF HAYS		$718.94	10	11827
COUNTY OF HUNT	TRSF TO 6133BK	$30.56	87	60184
COURAGE, CHRISTA	TRANSFER TO 613	$323.22	91	13499
COVENANT TECHNOLOGY		$76.22	03	11306
COX	BARBARA	$399.89	77	50421
COX	BRAD	$100.00	89	50398
COX	VIRGINIA	$422.51	98	70041
COX ENTERPRISES, INC.		$160.17	76	10141
COX OF MIDLAND		$406.62	78	70028
COX OIL WELL SERVICE CO		$404.44	88	53275
COX, GREGORY E / JUNY N		$0.72	05	15905
COX'S	TRSF TO 6133BK	$25.59	94	61221
CPS		$28.56	09	53961
CPS Energy		$3.73	08	53511
CPS ENERGY		$4.15	08	53115
CPS ENERGY	BANKRUPTCY SEC	$0.86	10	54472
CPS ENERGY - BANKRUPTCY S		$1.52	07	50426
CPS ENERGY - BANKRUPTCY S		$337.60	07	51586
CPS ENERGY BANKRUPTCY SE		$0.63	08	53521
CR ENGLAND		$99.28	06	30702
CRABB	RUSSELL	$2,781.00	03	54825
CRAFT	DAVID	$51.11	93	30713
CRAIG, ROBERT	6147BK-6133BK	$166.15	96	10691
CRAIGHTON, ROBB DUANE		$320.75	03	53223
CRANE SERVICE PARTS		$80.75	98	70641
CRAVENS	JERRY	$69.77	93	11343
CRAWFORD	KIMBERLY	$279.35	99	13499
CRAWFORD JR	ALMON	$245.00	95	10558
CRAWFORD JR, JOHN E & TAM	6047BK-6133BK	$262.26	95	60103
CRAWFORD-PENICK, INC		$385.85	86	10464
CRAWLEY	LOUIS	$51.28	91	51849
CRAWLEY, BENJAMIN & JESSIE		$31.76	00	70183
CREART USA INC		$923.95	95	54317
CREATIVE ACCENTS		$198.45	75	30108
CREATIVE PRODUCTS COMPAN		$225.10	80	60056
CREDIT ASSOCIATES INC		$2.60	12	10616
CREDIT BUREAU CENTRAL		$9.50	07	52129
CREDIT CARS		$120.51	97	60771
CREDIT CARS INC	6047BK-6133BK	$79.18	95	53172
CREDIT FIRST NA		$14.40	03	30417
CREDIT FIRST NA		$21.04	02	30596
CREDIT FIRST NA		$27.14	00	30827
CREDIT FIRST NA		$1.27	02	30453
CREDIT FIRST NA		$1.15	02	30323
CREDIT FIRST NA		$3.62	01	33143
CREDIT MANAGEMENT		$17.03	02	32413
CREDIT MANAGEMENT		$185.30	05	57672
CREDIT MANAGEMENT INC		$17.01	04	53259
CREDIT ONE BANK		$76.29	07	52634
CREDIT PORTECTIVE SERVICE		$109.13	84	61988
CREDIT SERVICES INTERNATIO		$40.06	91	50020
CREDIT SOLUTIONS		$470.51	05	61357
CREDIT STORE		$113.29	00	70809
CREDIT UNION LOCAL 694		$35.45	88	50411
CREDITCARS INC		$351.56	95	60693
CREDITRUST		$5.23	98	53725
CRERAND, LINDA / LOUIS		$0.19	04	53507
CRESCENT MACHINERY CO		$201.90	03	62039
CRESTED BUTTE JV		$34.16	90	12141
CRI NET CASH		$28.83	05	20132
CRITIQUE CORP		$1.15	97	32625
CROCKER COMMERCIAL SERV		$453.44	80	60056

Creditor Name		Amount	Case Year	Case Number
CROCKER CRANE RENTALS		$1.90	04	62185
CROCKER REALTY CORPORATI		$26.03	87	11550
CROMER, SR, GARY	6047BK-6133BK	$34.76	96	30534
CROSBY	SONJA	$144.52	88	30111
CROSBY, BENNETTE	TRSF TO 6133BK	$123.80	95	51549
CROSS BEE COMPANY		$47.46	76	50306
CROSSROADS PRINTING & GRA		$0.74	10	32504
CROW, GORDON R / ANGELINE S		$20.20	02	54149
CROWN AGENCY		$202.18	84	71280
CROWN EQUIPMENT CORPORA		$4.10	02	10990
CROWN FURNITURE		$95.48	84	11209
CROZCO, ABELINA		$103.07	89	30974
CRS CUTTING ROOM SUPPLY		$52.46	97	32625
CRS RETAIL CREDIT		$33.67	82	50261
CRSI GOODYEAR		$41.00	84	30260
CRUM & FORSTER	TRSF TO 6133BK	$212.42	93	50326
CRUMBAKER, MARGE		$115.94	84	50156
CRUTSINGER & BOOTH		$62.38	97	70253
CRUZ	DAVID	$1,090.00	01	61071
CRUZ	DOLORES	$31.43	04	62715
CRUZ	MICHAEL	$11.36	08	52252
CRUZ	YOLANDA	$37.80	89	52662
CRUZ, DAVID E AND SANDRA I	TRFD TO 6133BK	$100.00	85	30074
CRUZ, JESUS ROBERT/MARTA Y		$0.01	05	10313
CRUZ, MR & MRS SABINO	TO 6133BK	$35.78	94	51123
CRUZ, TORIBIO & RACHEL		$475.87	85	50534
CRV INC		$3.01	06	50057
CRYSTAL CLEAN		$107.16	06	50732
CSLFC TRUST		$518.04	90	13196
CUDAHY CO		$123.23	79	50966
CUDE	CYNDIE	$5.51	00	53100
CUELLAR	MARY	$56.50	91	50872
CUELLAR	MIKE	$12.93	02	32001
CUELLAR	ROBERT	$8.74	04	53507
CULAK	ROBERT	$30.75	87	53254
CULLISON, TOM / JUDITH		$0.23	04	53507
CULVER ADVERTISING		$56.22	01	53433
CUMMING, BRIAN & KIMBERL	TRFD TO 6133BK	$35.78	94	51123
CUMMINGS, DEREK / ROSEMA		$103.39	00	31310
CUNDIFF, ROBERT S / DEIDRE P		$454.16	08	60140
CUNNINGHAM, NOREEN	6047BK - 6133BK	$29.67	96	53502
CUPP	TIM	$0.01	08	10058
CURIEL	AMY	$525.26	00	11478
CURSTBUSTER-BORG WARNER		$332.12	89	53582
CURTIS, MICHAEL & SHNEKA	6047BK-6133BK	$695.34	98	62851
CURTIS, VINE	6047BK - 6133BK	$190.00	92	54262
CUSTOM FABERKIN INC		$0.98	11	10298
CUTTER	MARCIA	$69.03	99	10366
CUTTONE, JOSEPH & TRACY S		$448.69	07	51756
CVA GENERAL CONTRACTORS I		$259.86	99	54520
CYBERNET FUNDING INC		$6.41	05	32186
CYCLE PRODUCTS CO. DORCY		$69.11	87	50661
CYNON SOLUTIONS LLC		$4.20	11	10298
CYRUS, JOHN CRAIG / JEAN GI		$100.01	03	10838
D & A WIRE ROPE INC		$0.28	06	10050
D & R LEASING		$75.64	87	11550
D L MEINE POSTAL FINANCE		$64.65	80	50166
D.D FLORES & SON DRYWALL &		$4.32	04	57159
D.S.E. INC OF SAN ANTONIO	TRSF TO 6133BK	$41.15	95	53869
DAGIT	SHARON	$134.70	89	10436
DAHILL		$3.68	09	50852
DAHILL INDUSTRIES		$31.52	91	11308

Creditor Name		Amount	Case Year	Case Number
DAIGLE	ROBERT	$488.27	93	13120
DAIGNEAULT	AMELIA	$2.99	00	53799
DAILEY		$145.87	97	56655
DAILEY PETROLEUM SERVICES		$35.96	91	54617
DAIMLER CHRYLSER FINANCIA		$563.33	05	10141
DAIMLER CHRYLSER SVCS NA		$687.71	02	61848
DAIMLER CHRYSLER		$485.13	06	70099
DAIMLER CHRYSLER		$597.91	06	52677
DAIMLER CHRYSLER		$1,261.92	03	55985
DAIMLER CHRYSLER FINANCIA		$10.19	03	15638
DAIMLER CHRYSLER FINANCIA		$24.20	04	50004
DAIMLER CHRYSLER FINANCIA		$66.61	04	55629
DAIMLER CHRYSLER FINANCIA		$338.08	04	54187
DAIMLER CHRYSLER NORTH A		$97.60	04	52499
DAIMLER CHRYSLER NORTH A		$26.43	04	50339
DAIMLER CHRYSLER SERV		$20.32	05	18833
DAIMLER CHRYSLER SERVICES		$1.19	06	30912
DAIMLER CHRYSLER SERVICES		$521.62	02	51762
DAIMLER CHRYSLER SERVICES		$189.60	05	11903
DAIMLER CHRYSLER SERVICES		$389.27	05	15034
DAIMLER CHRYSLER SVCS NA L		$1,238.08	05	14004
DAIMLERCHRYSLER FINANCI		$15.41	04	12051
DAIMOND	LARRY	$88.83	87	53254
DAISE, BRUCE	6047BK - 6133BK	$975.58	96	61227
DAKOS	GEORGE	$377.64	85	50145
DAKOTA ELECTRIC ASSOC		$4.81	08	10365
DAKOTA STATE BANK		$52.43	07	61112
DALLAS	KERRI	$130.97	98	70041
DALLAS NEUROSURGICAL ASS		$15.75	06	11030
DALLAS PETERBILT INC		$15.02	00	70879
DALLAS POSTAL CREDIT UNIO		$78.50	01	52804
DALLAS WHOLESALE BUILDER		$153.64	85	60097LK
DALSAN PROPERTIES	TRSF TO 6133BK	$196.23	89	60973
DALWORTH TRUCKING CO	TRSF TO 6133BK	$42.41	95	53869
DANIEL	CAROLYN	$281.30	96	61251
DANIEL	WILLIAM	$27.33	87	53254
DANIEL BUSTOS & JANET VALL		$38.76	05	70582
DANIEL FLOW PRODUCTS INC		$1,024.02	00	70879
DANIEL, STACY / CORRIE		$0.01	05	13678
DANIELS	PAULA	$250.00	90	13104
DANK FUNDING CO		$300.46	98	70041
DANKA		$320.15	98	70041
DANKA FINANCIAL SERVICES	TRNF TO 6133BK	$48.70	98	70227
DAPEER	SUSAN	$0.11	04	53507
DARBY DENTAL INC		$135.85	98	70041
DARBY, JOHN L		$293.45	91	54617
DARDA TOY COMPANY		$104.48	80	60056
DAT COM INTEGRATED SYSTE	6047BK - 6133BK	$801.19	96	51232
DAT SERVICES		$24.51	04	14453
DATA RECOGNITION INC		$87.44	01	13325
DATA SEARCH		$113.00	89	53843
DATA SEARCH	TRSF TO 6133BK	$138.92	96	53988
DATA SPACE CORPORATION		$412.30	88	12064
DATATEL SOLUTIONS INC	6047BK - 6133BK	$262.33	98	52644
DAUGHERTY, ROBERT G / PAT		$0.01	04	13235
DAVEN GROUP		$3.11	02	11764
DAVID	BERT	$158.88	87	53254
DAVID YANG - SEAGULL IMPO		$36.83	83	71889
DAVILA	KATHLEEN	$12.38	07	51011
DAVIS	HARRY	$2.10	05	56198
DAVIS	RUTH	$1.33	05	16228
DAVIS	SHARON	$0.01	02	10647

Creditor Name		Amount	Case Year	Case Number
DAVIS	SIDNEY	$0.01	07	10345
DAVIS	VENICIA	$0.01	03	13000
DAVIS II, HAROLD S.		$267.53	03	53490
DAVIS INSURANCE		$34.00	91	50070
DAVIS JR, SAMUEL H		$466.17	91	54617
DAVIS KEMP TOOL CO, INC		$147.66	82	10541
DAVIS, DELBERT B	DECEASED	$0.01	05	18960
DAVIS, GLORIA	6047BK - 6133BK	$112.06	97	62061
DAVIS, HUGH ANTHONY & AMI		$220.00	96	31908
DAVIS, OLIN & BONITA		$348.95	88	12655
DAVIS, RICHARD	6047BK-6133BK	$686.65	00	12247
DAVIS, ROGER & BEVERLY DO	6047BK - 6133BK	$177.50	94	53416
DAVISON, DENNIS D / MONICA D		$566.00	02	60897
DAY	JO ANN	$148.34	77	50383
DAY TEX INDUSTRIES		$209.67	85	50780
DAY, DANIEL LEE / ROCHELLE L		$0.08	04	16134
DAY, LEWIS	6047BK-6133BK	$500.00	99	61644
DB TALENT		$153.39	91	13499
DE LA CRUZ, ALFRED & DOLORE		$271.18	91	54611
DE LA GARZA	BERENIS	$9.50	05	14961
DE LA ROSA	SUSANA	$358.44	08	31906
DE LA ROSA, JOREG & MARIA		$45.63	84	51187
DE LA ROSA, JOSE J / ALMA D		$17.86	05	80044
DE LA ROSA, JOSE LUIS / MARY		$6.99	07	50471
DE LA TORRE	JORGE	$2.49	02	31894
DE LAGE LANDEN FINANCIAL		$4.24	03	52590
DE LEON	HILDA	$10.24	03	50658
DE LEON, JOE & CATERINA	6047BK - 6133BK	$326.22	97	52989
DE LOS SANTOS	FRED	$87.94	05	57124
DE LOS SANTOS, RENE / CHRIST		$0.51	01	11317
DE ORTEGA	SOCORRO	$88.82	86	30913
DE TRESPALACIOS, ALICIA L		$73.80	75	30108
DEALERS ELECTRICAL SUPPLY		$2.60	09	60670
DEAN	DUC	$25.47	79	50646
DEAN	ERIC	$135.13	87	50950
DEANO, INC, ASSIGNEE OF TUR	6047BK - 6133BK	$141.72	88	70353
DEANS, DWAYNE & BELINDA	TRSF TO 6133BK	$265.90	95	60155
DEBT CONTROL CENTER INC		$162.10	97	54979
DEBT RECOVERY SOLUTIONS L		$0.01	06	30367
DECHERT, CHRISTOPHER / JUL		$7.00	03	50237
DECKER	CAROLYNE	$591.79	89	12345
DECKER, DAVID	TRFD TO 6133BK	$35.78	94	51123
DEDINA	SANDRA	$244.94	84	50156
DEER	LYNN	$179.80	94	12733
DEFURGALSKI, STANLEY		$568.13	91	54617
DEGOLLADO	GIOVANA	$57.69	97	31685
DEHOYOS JR, ALEJANDRO & P		$209.59	98	50176
DEKING	RONDA	$0.02	03	11275
DEL ANGEL	RUTH	$10.00	01	53637
DEL CASTILLO, PHYLLIS	TRFD TO 6133BK	$158.22	91	13754
DEL PALACIO	ELVIRA	$1.99	03	31320
DEL RIO OFFICE SUPPLY	TRFD TO 6133BK	$971.90	84	71130
DEL SOL EMERGENCY CENTER		$5.02	02	32015
DEL SOL MEDICAL		$8.59	02	32917
DEL SOL MEDICAL CENTER		$7.16	04	32005
DEL TORO INDUSTRIES		$1,019.77	09	53768
DEL VALLE DEVELOPMENT IN		$0.15	05	32994
DELALLANA	RICHARD	$60.75	01	55096
DELASHAW	V.	$287.52	77	10215
DELAUNE, CLIFFORD JOSEPH/		$1.87	05	12023
DELEON, JOSE	6047BK-6133BK	$45.41	96	52900
DELEON, ROMAN / MARIA		$2.00	03	52223

Creditor Name		Amount	Case Year	Case Number
DELGADO	LORENZA	$42.56	04	32100
DELGADO, ARNOLD		$11.23	07	50017
DELGADO, ERNEST & BLANCA E		$138.46	97	30743
DELGADO, JOHNNY / TRACY		$0.06	04	53507
DELL FINANCIAL SERVICES		$454.24	06	10304
DELL FINANCIAL SERVICES		$60.76	07	10829
DELL FINANCIAL SERVICES		$855.81	08	50160
DELL FINANCIAL SERVICES		$32.01	06	11340
DELL FINANCIAL SERVICES		$0.07	08	10058
DELL FINANCIAL SERVICES		$18.36	06	51279
DELL FINANCIAL SERVICES		$49.63	06	50511
DELL FINANCIAL SERVICES		$70.27	06	52624
DELL FINANCIAL SERVICES IN		$1.26	06	30482
DELL FINANCIAL SERVICES LL		$4.40	09	51454
DELL FINANCIAL SERVICES LP		$203.54	04	56726
DELL FINANCIAL SERVICES LP		$3.29	06	11716
DELTA LOANS		$26.74	03	70788
DELTA LOANS		$24.00	04	70039
DELTA LOANS	% TITAN FINANCIA	$384.00	04	62305
DELTA RUBISH GOBBLER		$84.00	81	50598
DELTA SCHOOL OF BUSINESS		$63.97	88	12334
DELTORO, JOSE & GENOVEVA		$1,500.00	87	52365
DEMDACO		$110.31	03	50001
DEMO ENTERPRISES LLC		$4.91	08	53943
DEMOR MORRIS & HAMMERLI		$40.05	87	11550
DENNISON DIVISION, LAWRENC		$16.62	92	13383
DENNISON MANUFACTURING C		$65.91	90	11073
DEPASQUALLO	REBECCA	$151.47	90	52845
DEPINA, HARRY & CAROL	TRANSFER TO 613	$25.88	93	11135
DEPOSIT INSURANCE BRIDGE B		$147.00	89	70191
DEPUTY, DONALD DWIGHT/ROX		$197.24	00	61197
DEROSIER	JILL	$35.65	94	51102
DESHA	NANCY	$0.05	04	53507
DESIGN VERONIQUE		$54.77	03	70917
DESIGNER ACCENTS, INC.		$1,715.08	97	51672
DESOROSIERS & WERNECKE D		$19.65	05	15460
DEUSEN	CATHERINE	$800.00	86	70010
DEUTSCHE CREDIT CORP		$178.23	89	50303
DEVAULT	KREIG	$4.34	08	12212
DEVEREAUX	LAURA	$493.91	05	13786
DEVILLE, DELBERT J / JANET M		$343.39	05	11242
DEVINE, MICHAEL / PAMELA		$0.01	03	11953
DEVITO	PAUL	$922.62	86	70010
DEVON HOME CENTER STORE		$92.32	84	61543
DEVONIAN WELL SERVICE, INC		$909.09	85	70333
DEVRY INC		$101.24	08	52451
DFAS CLEVELAND CENTER		$4.39	05	52161
DFAS DENVER CENTER		$8.78	05	51881
DFAS DENVER CENTER		$24.35	06	50185
DFW FEDERAL CREDIT UNION		$436.07	82	70088
DIAGNOSTIC IMAGING ASSOCI	TRSF TO 6133BK	$26.97	93	52614
DIAMOND AVANCED COMPONE		$394.58	00	10067
DIAMOND D MOTOR CO		$1,325.89	01	61727
DIAMOND DIABETIC		$41.42	06	11268
DIAMOND INTERNATIONAL CO		$557.14	78	70028
DIAMOND LOAN		$77.03	98	50132
DIAMOND LOAN		$22.19	97	55149
DIAMOND RUG & CARPET MILL	TRSF TO 6133BK	$26.41	95	10671
DIAMOND S CONSTRUCTION		$0.60	04	57159
DIAMOND SHAMROCK		$467.06	85	50780
DIAZ	CONRAD	$130.00	00	11282
DIAZ	DANIEL	$11.88	04	56507

Creditor Name		Amount	Case Year	Case Number
DIAZ	FERNANDO	$465.82	00	11660
DIAZ	LARRY	$50.34	97	30979
DIAZ	MARIO	$157.50	04	30017
DIAZ	SOLOMON	$25.00	99	50987
DIAZ	VIRGINIA	$260.00	04	31477
DIAZ JR	MANUEL	$125.12	05	15487
DIAZ JR, VICTOR / AUDRA		$1.80	10	30701
DIAZ, ALEJANDRO	TRFD TO 6133BK	$321.25	93	30615
DIAZ, JESUS & ELIZABETH	6047BK - 6133BK	$76.41	97	30260
DIAZ, JOSEPH	6047BK - 6133BK	$82.09	97	31602
DIAZ, RENE / TERESA		$156.00	01	54140
DIAZ, ROBERTO & ALMA SARVEL		$28.82	97	32580
DIAZ, SAMUEL & SANDRA ARRE	TRSF TO 6133BK	$28.10	97	51136
DIBLEY	WALTER	$113.73	85	50145
DICKINSON	CRAIG	$768.00	88	51646
DICKINSON, KRISTIN AND KYL		$5.29	01	55021
DIEBOLD INC		$1.50	09	60670
DIETEL	DAN	$0.28	04	53507
DIETZ	ANNE	$0.01	08	11885
DIGIACOMO	DENISE	$14.75	04	16235
DILLARD NATIONAL BANK		$44.80	01	30519
DILLARD NATIONAL BANK		$88.72	03	32985
DILLARD NATIONAL BANK		$7.78	01	32613
DILLARD NATIONAL BANK		$38.67	01	32636
DILLARD NATIONAL BANK		$6.67	01	32877
DILLARD NATIONAL BANK		$80.80	01	33059
DILLARD NATIONAL BANK		$13.11	01	33042
DILLARD NATIONAL BANK		$15.41	01	32955
DILLARD NATIONAL BANK		$103.85	01	33000
DILLARD NATIONAL BANK		$11.27	01	32233
DILLARD NATIONAL BANK		$32.44	03	56997
DILLARD NATIONAL BANK		$9.58	01	32921
DILLARD NATIONAL BANK		$38.63	01	31559
DILLARD NATIONAL BANK		$11.60	01	32680
DILLARD NATIONAL BANK		$1.18	03	53181
DILLARD NATIONAL BANK		$9.87	04	52909
DILLARD NATIONAL BANK		$8.59	04	53016
DILLARD NATIONAL BANK		$159.09	03	10068
DILLARD NATIONAL BANK		$4.51	04	51740
DILLARD, ALBERT & VICKEY	TRSF TO 6133BK	$237.50	98	53974
DILLARD, CHARLES / FELITA MA		$13.88	04	55680
DILLARDS		$14.38	02	31627
DILLARDS		$14.25	02	31393
DILLARDS		$33.56	02	30261
DILLARDS		$33.51	03	31610
DILLARDS		$1.16	04	30598
DILLARDS		$5.07	03	32246
DILLARDS		$8.92	03	32113
DILLARDS		$20.90	03	31982
DILLARDS		$14.59	03	31943
DILLARDS		$19.33	03	31884
DILLARDS		$8.60	02	31618
DILLARDS		$10.07	04	30157
DILLARDS		$4.52	01	32968
DILLARDS		$2.12	04	30094
DILLARDS CORPORTE BANK		$23.89	03	62843
DILLMAN, ROBERT G & MELLI	6047BK-6133BK	$330.02	98	62737
DILLON	GERMAINE	$0.19	04	53507
DIMENSION BUILDERS		$200.08	05	19241
DIMMIT COUNTY, TX		$824.84	86	50602
DINERS CLUB INTERNATIONAL		$94.00	86	50373
DINGUS	CHRISTOPHER	$1,800.00	98	60086

Creditor Name		Amount	Case Year	Case Number
DIRECT CHECK	TRSF TO 6133BK	$41.46	97	50611
DIRECT MERCHANTS BANK		$1,036.42	09	60231
DIRECT MERCHANTS BANK		$111.96	03	53722
DIRECT MERCHANTS BANK		$6.19	02	70339
DIRECT MERCHANTS BANK		$1,991.78	05	56292
DIRECT MERCHANTS CREDIT C		$47.05	04	10284
DIRECT MERCHANTS CREDIT C		$27.65	01	32179
DIRECT MERCHANTS CREDIT C		$48.92	01	31361
DIRECT MERCHANTS CREDIT C		$67.24	01	30896
DIRECT MERCHANTS CREDIT C		$38.76	02	30655
DIRECT MERCHANTS CREDIT C		$64.01	02	30976
DIRECT MERCHANTS CREDIT C		$114.62	02	31111
DIRECT MERCHANTS CREDIT C		$23.26	01	53105
DIRECT MERCHANTS CREDIT C		$306.10	02	70800
DIRECT MERCHANTS CREDIT C		$2,141.79	02	50996
DIRECT MERCHANTS CREDIT C		$236.36	03	10722
DIRECT MERCHANT'S CREDIT C	6047BK - 6133BK	$136.03	97	11762
DIRECT MERCHANTS INC		$1,260.90	02	70362
DIRECT REWARDS		$510.74	09	60231
DIRECTV		$123.82	05	63164
DISCOUNT SPECIALTY CO	TRFD TO 6133BK	$35.24	95	12312
DISCOVER BANK		$3.42	07	53001
DISCOVER BANK		$3.96	09	30060
DISCOVER BANK		$2.86	09	10207
DISCOVER CARD SERV		$13.31	03	30237
DISCOVER CARD SERV		$11.56	02	32453
DISCOVER CARD SERV		$6.76	04	32501
DISCOVER CARD SERV		$2.72	04	32514
DISCOVER FINANCIAL SER		$0.49	04	13058
DISCOVER FINANCIAL SERVIC		$0.34	05	70743
DISCOVR FINANCIAL SERVICES		$2.48	04	15038
DISH NETWORK		$2.24	06	52219
DISH NETWORK		$108.24	07	53309
DISH NETWORK		$7.52	04	14749
DISH NETWORK		$17.12	05	10356
DIVERSIFIED FIN SOUTHEAST I		$766.89	00	50182
DIVERSIFIED FINANCIAL SYST	TRSF TO 6133BK	$667.52	94	53065
DIVERSIFIED FINANCIAL SYST	6047BK - 6133BK	$56.75	95	13068
DIXIE YARNS, INC		$907.95	89	61461
DIXON	LACHELLE	$4.00	04	55738
DIXON, DAVID	6047BK-6133BK	$912.90	99	54664
DIXON, SALLY	TRSF TO 6133BK	$163.24	88	12635
DIXON, WILLIAM / WANDA		$14.33	03	13289
DJM MASONRY ENTERPRISES		$4.54	04	57159
DMAC		$70.78	99	30792
DOBBS, JASON ELI / MARIA		$2.17	06	52055
DOBSON CELLULAR SYSTEMS		$3.82	02	53522
DOCKTOR PET CNETER		$27.54	89	53017
DOCTORS OFFICE		$125.32	01	32350
DODEKA LLC		$55.29	08	51712
DOERR, MALCOLM & EUL		$55.56	86	50013
DOKKEN, MICHELLE C		$1.00	05	30756
DOLAN	KIEM	$1,010.03	86	30718
DOLLAR GENERAL		$5.99	04	31935
DOLLAR, RAY	TRSF TO 6133BK	$292.71	86	11051
DOLPH, SARA CPA		$5.23	07	10317
DOMINGO, ANA LOVEYN G.		$2.58	06	52300
DOMINGUEZ	KIMBERLY	$267.63	98	70041
DOMINGUEZ	MANUEL	$330.74	79	51269
DOMINGUEZ, ROBERT & ISAB	TRFD TO 6133BK	$49.05	94	52707
DOMINGUEZ, SAMUEL / SANDR		$450.00	01	30284
DOMMELL, PHILLIP J		$198.15	03	13996

Creditor Name		Amount	Case Year	Case Number
DON E COOPER MASONRY		$211.69	04	13232
DON JOHNS ENGINEERING		$0.10	06	30048
DONALD ART CO INC		$181.91	80	60056
DONALD, LANCE & JULIE	6047BK-6133BK	$235.00	95	31483
DONALDSON	KYLE	$256.96	92	10431
DONATO, LAURA		$61.18	04	53649
DONAVAN	RICHARD	$4.32	09	52594
DONHAM OIL TOOL CO, INC		$148.00	84	70455
DOORNWAARD, GARY & APRIL R		$47.97	97	32487
DOPP	CHRISTIAN	$21.82	01	53433
DORING, DONALD / LORRY		$13.14	04	52078
DORNAN, MR & MRS RANDY	TO 6133BK	$30.77	94	51123
DOSS, BRIAN / REBECCA		$0.01	02	12055
DOSSMAN, ROBERT	TRSF TO 6133BK	$33.32	93	51426
DOSTEC GMBH		$183.29	03	10443
DOUBLE D TRADING CO INC		$229.60	90	10723
DOUBLE DIAMOND		$39.96	90	60361
DOUBLETREE APTS		$38.77	99	31101
DOUGLAS, GREGORY / STACY		$169.32	07	51756
DOUTE	DEANA	$1.00	01	32877
DOVENBARGER, DANIEL / MAR		$1.05	03	31146
DOVER MAINTENANCE ASSOC		$38.43	09	52028
DOVER MAINTENANCE ASSOC.		$1,119.64	07	51836
DOVER MAINTENANCE ASSOCI		$104.32	97	56454
DOVERS	DELANE	$215.75	92	12408
DOW CONSUMER PRODUCTS		$524.54	87	50661
DOWDEN	JAMES	$891.00	88	50904
DOYAL	PATRICIA	$4.40	04	15038
DOYLE	BILLY	$50.00	04	70582
DOYLE	PETER	$0.06	04	53507
DOYLE, JR, GEORGE H / LOIS	TRSF TO 6133BK	$28.01	92	30688
DR. A. TATE		$45.00	81	10456
DRAHEIM	ROBERT	$71.36	92	50112
DRAKE	DEAN	$82.00	88	51099
DRAPER	JAMES	$66.28	82	10172
DREAD, JOHN	6047BK-6133BK	$739.30	95	60909
DRESDNER BANK AG		$130.78	96	53942
DRILLING PARTNERS INC		$128.65	97	56655
DRIVE TRAIN SPECIALIST	6047BK-6133BK	$82.65	98	70344
DROOGER	RONALD	$532.09	87	12072
DRY, GUY & LISA		$40.58	86	51133
DSET CORPORATION		$1,624.27	01	10851
DUBE, OLIVER / DOLORES		$67.83	00	11478
DUBOIS MARKETING		$39.82	98	31870
DUCK, J.C. AND/OR MARTHA F.		$50.17	82	10172
DUCKETT, BOULIGNY & COLL		$686.67	01	52791
DUCTMATE INDUSTRIES		$263.95	85	60069
DUDLEY	JUDY	$214.80	92	10116
DUDLEY JR	ALPHONSO	$539.60	00	60461
DUENEZ, JOSE / MARTHA E		$36.45	03	31181
DUERR	MICHAEL	$3.19	02	53113
DUFFAS	OSWALD	$0.07	05	12490
DUFFY	JAMES	$450.32	94	52322
DUFFY	RALPY	$238.23	85	50145
DUKE	LINDA	$92.45	85	51192
DUKE JR	EUGENE	$595.88	99	13499
DUKE, WILLIAM / JENNIFER		$0.03	04	53507
DULA, W ROBERT	TRSF TO 6133BK	$61.45	95	52856
DULAP	EDDIE	$84.05	03	31779
DUMARAN, JON / LEANOR		$0.41	01	12590
DUN & BRADSTREET		$0.60	02	53660
DUN & BRADSTREET INC		$150.66	77	50383

Creditor Name		Amount	Case Year	Case Number
DUNCAN	ANGELA	$4.06	03	51781
DUNCAN	FRED	$61.12	75	50068
DUNCAN	WENDELL	$127.36	84	52096
DUNCAN DISPOSAL		$0.27	00	54823
DUNCAN-PARNELL		$1.23	02	10990
DUNIWAY STOCKROOM CORP		$0.73	03	10443
DUNMIRE, DAVE / SUZANNE		$0.07	04	53507
DUNN	J	$308.60	86	10658
DUNN	MARK	$68.00	04	55586
DUO DELIGHTS	TRNSF TO 6133BK	$78.20	96	70084
DUPLEX OUTDOOR		$257.20	96	60981
DUPRE SUPPLY CO A DIVISION O		$593.92	00	70879
DUQUETTE, GILBERT / ELIZAB		$50.66	01	53758
DURACO PRODUCTS, INC		$282.31	87	50661
DURAIRAJ, G, MD		$4.83	98	53314
DURAN	RALPH	$7.76	03	30245
DURAN	SAL	$500.00	83	30503
DURAN JR	FRANCISCO	$421.74	07	12227
DURAPLAY US, MENDER BLUM		$2,203.39	06	50057
DURHAM	JOHN	$4.09	03	55353
DURHAM MEAT CO		$280.53	01	13483
DURKEE, BARBARA		$62.51	00	54823
DUROTEST CORP		$2,075.84	95	54317
DURST, KENNETH / LAURA		$429.00	07	51756
DUVAL, FUNDERHURK, SUNBER		$0.31	09	60670
DUVALL, BRIAN	6047BK - 6133BK	$29.75	96	30732
DUVERA FINANCIAL		$686.80	08	50166
DVD MARKETING INC		$1,754.91	06	10047
DWOSKIN INC		$27.00	75	30108
DWYER INSTRUMENTS		$2.19	03	57114
DWYER, MICHAEL J & LINDA	6047BK-6133BK	$198.82	95	51481
DWYRE	JOHN	$187.58	85	10730
DX LABORATORIES		$41.17	05	70726
DYNACARE HERMAN LABORA		$1.50	02	53880
E & P TRUCK CO		$53.08	82	10541
E & S MACHINE CO		$36.46	84	12236
E COETRY SOLUTIONS INC		$215.46	01	53433
E SPIRE COMMUNICATIONS IN		$386.35	01	32240
E Z PAWN		$62.39	00	53100
E*TRADE CREDIT CARD		$1,193.53	05	58493
E. A. BOUNDS AGENCY, INC.		$660.23	83	10919
E. M. SCARBOROUGH, INC.		$26.00	80	10147
E.A.H. SAN ANTONIO INC		$6.92	01	53433
EAGEN	JOHN	$5.00	04	31159
EAGLE BANK		$21.64	05	16374
EAGLE CREDIT RESOURCES		$243.14	00	52906
EAGLE PASS INDEPENDENT SC		$40.00	83	10587
EAGLE PASS ISD		$451.01	84	70045
EAGLES MANAGEMENT INC		$18.50	02	30453
EAKIN, DENNIS / KANDANCE		$649.53	04	14279
EALOMS	JAMES	$90.37	77	50383
EARNEST	GERALD	$34.54	91	70043
EARTH SCIENCES	6047BK - 6133BK	$33.93	88	70353
EASON	JESSE	$0.06	04	11753
EAST COAST CREDIT		$84.00	98	55308
EAST TEXAS DISTRIBUTING		$286.87	91	12126
EASTERLING VETERINARY CLI		$65.86	05	63164
EASTERN COLLECTION CORP		$0.42	07	50770
EASTERN SAVINGS BANK FSB		$61.85	98	12169
EASTLAND SERVICE CO		$2.05	03	10726
EAST-WEST NETWORK, INC		$85.68	87	11550
EASY MONEY		$136.59	00	31682

Creditor Name		Amount	Case Year	Case Number
EASY MONEY	6047BK - 6133BK	$59.13	96	61423
EBBETS PARTNERS LTD		$129.18	04	53772
EBELING	MARY	$255.00	03	53079
EBELING & REUSS COMPANY		$270.17	87	10407
EBERT SR, DAVID E / TERESA		$466.31	06	51643
EBY, RONALD & JACQUELINE	6047BK - 6133BK	$613.26	97	54924
eCAST SETTLEMENT CORP		$2.55	05	71192
ECAST SETTLEMENT CORP		$451.37	06	50998
ECAST SETTLEMENT CORP		$1.98	05	17627
ECAST SETTLEMENT CORP		$136.28	02	31498
ECAST SETTLEMENT CORP		$0.54	05	16548
ECAST SETTLEMENT CORP		$3.10	05	32744
ECAST SETTLEMENT CORP	GE / JCP CONSUMER	$4.35	08	10086
ECAST SETTLEMENT CORP - HS		$0.62	05	70743
ECAST SETTLEMENT CORP - MB		$7.71	05	70743
ECAST SETTLEMENT CORP ASS		$0.99	05	17552
ECAST SETTLEMENT CORP. AS		$6.80	06	11874
ECHELON PROJECT VENTURE		$85.04	87	10453
ECHEVERRIA, HEBER / JUSTA		$161.05	01	31359
ECHO SUPPLY		$76.09	02	10988
ECKENROTH, COLIN T / CELIA P		$2.00	04	30717
ECMC		$83.03	06	50466
ECMC		$632.85	07	11970
ECONO BOX CO		$14.05	05	14498
ECONO MOTORS		$85.57	98	55360
ECONOMY DENTAL		$1.65	09	11296
ECONOMY LOAN CO		$56.77	96	12787
ECTOR COUNTY		$307.33	86	70442
ECTOR COUNTY		$510.70	85	70089
ECTOR COUNTY TAX ASSESSO		$507.95	84	71451
ECYMBOL INC		$0.11	08	10058
EDDIE EDGE WELDING		$31.59	00	70436
EDELMAN, STEWART / LINDA		$0.28	04	53507
EDEN	DENNIS	$230.94	87	11550
EDMONDSON SR	JIMMY	$1.88	89	50303
EDUCATION DEBT SVCS		$24.81	02	52972
EDUCATION LOAN SERVICING C	TRFD TO 6133BK	$46.96	95	51215
EDUCATIONAL ASSISTANCE	6047BK - 6133BK	$436.27	97	60357
EDUCATIONAL CREDIT MANAG		$155.70	96	53101
EDUCATIONAL CREDIT MANAG		$149.50	96	50751
EDUCATIONAL CREDIT MANAG		$545.52	96	50536
EDUCATIONAL CREDIT MANAG	6047BK-6133BK	$224.22	96	54237
EDUSERV TECHNOLOGIES INC	6047BK - 6133BK	$278.53	96	61037
EDUSERV TECHNOLOGIES INC	6047BK - 6133BK	$348.18	93	13066
EDWARDS	BEN	$246.49	80	51455
EDWARDS	ROBERT	$75.46	87	60167
EDWARDS	ROBERT	$229.46	87	60167
EDWARDS	SUSAN	$0.03	04	53507
EDWARDS	THOMAS	$25.70	12	60727
EDWARDS	V	$217.81	80	51455
EDWARDS	WILLIAM	$64.92	87	53254
EDWARDS DR., LEO	TRSF TO 6133BK	$202.00	94	50014
EDWARDS, BRIAN L / MADELIN I		$300.00	05	60457
EDWARDS, ERIC D / KATRICE E		$38.42	03	60503
EDWARDS, KARL & HELEN		$117.30	91	54617
EDWARDS, PRENTISS S		$495.81	91	54617
EDWIN J. STUART, IRA		$133.06	87	70134
EFFANBEE DOLL CORP		$107.21	83	71889
EFFCO INVESTMENT	6047BK - 6133BK	$210.80	88	70353
EGAN	EDMOND	$0.97	00	11478
EGLIN FEDERAL CREDIT UNIO		$536.60	01	52223
EICH	STEVE	$3,205.13	06	50329

Creditor Name		Amount	Case Year	Case Number
EICKENHORST, CLARK	6047BK-6133BK	$42.39	97	60845
EIDMAN MD,	DAN	$0.77	02	53522
EIL INSTRUMENTS		$34.99	94	30051
EIS		$4.71	03	32694
EISENHOWER NATIONAL BANK		$66.28	01	50724
EISENHOWER NATIONAL BANK		$46.75	83	50088
EISENHOWER NATIONAL BANK		$47.00	78	50205
EK SUCCESS		$7.08	99	51552
EL CHARRO TV		$183.11	00	51853
EL DORADO CHEMICAL CO., INC		$44.49	76	10141
EL PASO AREA TEACHERS FCU		$128.33	02	31268
EL PASO CITY TAX OFFICE		$157.97	85	30346
EL PASO DISPOSAL		$2.55	03	32694
EL PASO ELECTRIC		$114.15	00	30631
EL PASO ELECTRIC		$3.07	07	30974
EL PASO ELECTRIC CO		$172.28	84	30066
EL PASO ELECTRIC CO		$10.67	02	31386
EL PASO ELECTRIC CO		$22.03	04	33045
EL PASO ELECTRIC CO		$8.40	05	30460
EL PASO ELECTRIC CO		$102.20	05	32837
EL PASO ELECTRIC CO		$4.34	04	31930
EL PASO ELECTRIC CO		$2.94	04	31957
EL PASO ELECTRIC CO		$22.63	04	32105
EL PASO ELECTRIC CO		$8.16	04	32874
EL PASO ELECTRIC COMPANY		$75.89	82	30220
EL PASO FOOD & IMPORTS		$8.09	97	32625
EL PASO HEART CLINIC PA		$7.88	02	32059
EL PASO HEART CLINIC, PA		$2.23	02	30695
EL PASO HOME SERVICE CO IN		$86.61	82	30163
EL PASO NETWORK LLC		$151.01	01	10851
EL PASO ORTHOPAEDIC SURGER		$0.01	08	31016
EL PASO TAX OFFICE		$799.15	85	30441
EL PASO TEACHERS CREDIT UNI		$114.76	05	31741
EL PASO WATER	TRSF TO 6133BK	$61.84	95	52884
EL PASO WOOD PRODUCTS		$59.18	01	30840
EL PUERTO DE LIVERPOOL INC		$380.14	72	30138
ELAM, MR & MRS TONY G	TO 6133BK	$35.78	94	51123
ELAN FINANCIAL SERVICES		$80.04	00	13197
ELAN FINANCIAL SERVICES		$8.03	00	54435
ELAN FINANCIAL SERVICES	6047BK-6133BK	$33.24	95	54195
ELBEL MD, RAY		$8.05	00	52945
ELECTRICAL MACHINING & SC		$763.48	76	50443
ELECTROL SYSTEMS		$7.84	03	57114
ELECTRONIC CHECK CORP		$190.00	03	55783
ELGIN PRECISION GLASS CO		$1,209.74	89	13314
ELITE RECOVERY SERVICES		$197.32	07	52791
ELIZARDO	FEDERICO	$149.48	07	50859
ELIZONDO	JAIME	$14.90	09	52443
ELKINES, CHARLES; ESTATE		$1,235.45	81	10298
ELLIOT	KEN	$1.77	06	30048
ELLIOTT	HENRY	$5.36	00	52385
ELLIOTT	THOMAS DALE	$27.28	04	15061
ELLIOTT TOOL		$24.67	03	57114
ELLIS	WANDA	$38.50	93	50739
ELLIS AIR SYSTEMS		$49.81	07	11525
ELLIS, PAT		$12.89	98	70041
ELLIS, VICKI L		$315.23	98	70041
ELLISON PHELPS		$32.34	97	52047
ELLISON, GARY & DONNA		$69.18	80	10008
ELMS HARMON MACCHIA LLC		$4.41	06	51592
E-LOAN BANK		$264.43	05	60414
ELSON	JAY	$68.41	04	12099

Creditor Name		Amount	Case Year	Case Number
ELSWORTH, CHRISTOPHER / AD		$245.11	98	31564
EMANON		$18.22	05	58013
EMANON		$4.29	04	56236
EMANON PA		$19.88	04	53426
EMANON PA		$28.17	06	50999
EMANON PA		$10.08	05	50182
EMANON PA		$497.23	05	80101
EMANON PA		$36.37	05	52613
EMANON PA		$15.91	05	10902
EMANON PA		$249.39	06	51797
EMANON PA		$10.73	07	50074
EMANON PA		$7.59	04	50204
EMANON PA		$2.76	06	52084
EMANON PA		$20.42	07	51343
EMANON PA		$0.01	05	57730
EMANON PA		$367.45	06	51443
EMANON PA		$0.60	04	56434
EMBERS	LONNIE	$51.92	99	14055
EMBRY, FISHER & KING		$38.56	87	11550
EMC MORTGAGE		$42.23	08	52563
EMC MORTGAGE CORP		$392.00	09	50810
EMC MORTGAGE CORPORATI		$831.55	98	50562
EMCO MACHINE WORKS CO		$29.13	88	70442
EMERGENCY NETWORKS		$76.72	93	51562
EMIABATA, PHILIP / SYLVIA		$12.53	05	12492
EMMETT DEVENPORT		$1,169.64	94	30051
EMMONS	JEFF	$324.74	02	12270
EMPIRE FUNDING CORP	6047BK-6133BK	$172.32	99	60918
EMPIRE MANUFACTURING CO.		$631.85	97	51672
EMPIRE TRUCK LINES		$2.07	03	52590
EMPLOYERS INS OF WAUSAU		$296.83	76	50224
EMPLOYMENT DEVELOPMENT D		$0.59	06	50057
EMPRISE BANK SANDPIPER IN		$104.34	01	53433
ENABNIT	JERRY	$186.90	80	51477
ENCYCLOPEDIA		$75.00	83	61399
ENCYCLOPEDIA BRITANNICA		$25.40	78	50541
ENDERS	DELBERT	$326.71	80	51455
ENERGY TECHNICAL SERVICES		$1,245.64	97	56655
ENGINE HOUSE INC		$195.90	85	10537
ENGINEERED GRATING INC		$106.47	85	50780
ENGLAND, JR	JULIUS	$384.87	82	30312
ENGLERT	MICHAEL	$127.83	07	51756
ENJOY GUILDBOOKS OF ARIZO		$0.72	04	56546
ENRIQUEZ, JUAN / BEATRIZ		$800.00	05	15034
ENRON OIL & GAS	6047BK - 6133BK	$77.48	88	70353
ENTERGY SOLUTIONS		$23.98	05	62668
ENTERPRISE FUNDING GROUP		$253.83	03	54939
ENTERPRISE INC		$57.06	00	13367
ENTEX		$450.64	87	51286
EP COMMUNITY ACTION AGENC		$25.57	92	30312
EPPS, CURTIS / MICHELLE		$0.31	04	15090
EPPS, HENRY H & NATALIE J	6047BK-6133BK	$425.00	96	60157
EPSP, INC		$437.52	88	30335
EQUICREDIT CORP		$221.91	01	62183
EQUIFAX		$40.54	00	52581
EQUIPMENT DEPOT		$2.87	03	52590
EQUIPMENT DEPOT		$0.86	03	10443
EQUIPMENT SALES CO		$147.84	87	30490
EQUITY RESIDENTIAL PRO		$55.01	06	52735
ER SOLUTIONS		$6.45	07	53225
ER SOLUTIONS, INC.		$242.44	03	70228
ERICKSON, BRADLEY S / SAND		$93.75	02	62422

Creditor Name		Amount	Case Year	Case Number
ERICKSON, JOHN	TRSF TO 6133BK	$97.95	95	52856
ERIVEZ, ROBERT & JULIA		$75.00	02	30572
ERNEWAYN, MARK A & SANDR	6047BK - 6133BK	$150.00	97	32307
ERNST & YOUNG LLP		$1,971.74	01	53433
ERNSTMEYER, SHERIDAN / DAV		$0.01	07	11796
ERO INDUSTRIES INC		$141.03	80	60056
ERTZ, CARLOTTA		$175.00	94	61112
ERWIN	SUSAN	$600.00	06	61029
ESCARENO	SANDRA	$135.13	87	50950
ESCARENO, MR & MRS MARGAR	TRSF TO 6133BK	$25.88	92	54615
ESCARZAGA	GABRIELA	$36.18	90	30864
ESCHBERGER	DARRELL	$32.92	98	10305
ESCOBAR	LILIA	$297.86	03	56249
ESCOBEDO	ADA	$141.71	97	30709
ESCOBEDO, ERNEST / SUSAN A B		$0.01	10	10460
ESCOBEDO, RAMIRO S / ESTEL		$11.50	04	51267
ESCOVEDO III, THOMAS / ORLA		$398.03	01	13495
ESKEW, et al		$164.93	77	10215
ESPALIN III, ENRIQUE / ZULEM		$709.00	01	32747
ESPARSEN	SUZANNE	$329.50	92	12408
ESPARZA	JAVIER	$18.00	01	55096
ESPARZA	LINDA	$173.76	10	52094
ESPARZA, RONNIE / LYDIA		$0.02	02	13012
ESPINOSA	OFELIA	$800.00	02	30992
ESPINOZA	DOMINGO	$3.24	09	52594
ESPINOZA	EDWARD	$7.78	06	50087
ESPINOZA	GUADALUPE	$120.23	00	70856
ESPINOZA JR, ENRIQUE		$150.16	98	55299
ESPINOZA, JUAN	6047BK - 6133BK	$150.33	93	30621
ESPINOZA, MARGARITA	6047BK - 6133BK	$46.86	94	52340
ESPINOZA, ROBERT / SYLVIA A		$1.21	01	52759
ESPIRITO SANTO BANK OF FLOR		$50.77	90	51629
ESPITIA, ALEJANDRO / STEFANI		$500.00	05	32266
ESPRIT		$238.16	98	60389
ESPRIT		$89.06	98	62462
ESQUEDA	CONCEPCION	$31.18	05	31207
ESQUIVEL, BALDOMERO & MAR		$63.15	91	51180
ESS INC		$6.98	03	57114
ESSENBERG, GEORGE G / DEAN		$4.36	03	33087
ESSENTIAL ENTERPRISES, INC		$487.71	87	50661
ESSEX	TRSF TO 6133BK	$698.36	94	51564
ESTATE OF LEON CHANDLER		$578.29	86	10411
ESTES ENTERPRISES		$457.10	82	10034
ESTRADA	FRANCISCO	$100.00	89	30564
ESTRADA	JOSE	$70.00	82	50858
ESTRADA	NOE	$0.01	08	11317
ESTRADA, HUGO I / DOLORES H		$35.93	05	56118
ESTRADA, JESSE / RAQUEL		$7.68	03	51934
ETMC DIAGNOSTIC		$809.57	05	63164
ETMF		$37.45	76	50306
EUBANK	ANITA	$323.12	82	50140
EURESTE, JOSEINEZ / MARIA E		$8.99	03	52322
EUSTIS ENGINEERING SERVICE		$0.68	09	60670
EVANS	CECIL	$130.76	77	50472
EVANS	E	$159.92	66	10012
EVANS	GREER	$45.80	03	12710
EVANS	JIM	$0.14	04	53507
EVANS	PATRICIA	$3.30	00	11478
EVANS	RODNEY	$483.26	91	51849
EVANS, ITHCHEL & JENCKES		$34.46	84	71602
EVANS, RICHARD & WANDA		$40.16	98	52129
EVANS,JR, MR & MRS DANIEL C		$325.00	88	13065

Creditor Name		Amount	Case Year	Case Number
EVANS-MONICAL INC		$30.33	82	50477
EVERETT	DEBORAH	$196.13	03	10092
EVERGREEN PROFESSIONAL		$11.92	04	32539
EXCEL COMMUNICATIONS		$0.27	06	30048
EXCEL FINANCE		$50.57	03	70867
EXECTUIVE TRUSTEE SERVICE		$77.48	00	11478
EXECUCOMP CONSULTING GRO		$9.68	01	10851
EXECUTIVE CLEANERS	TRSF TO 6133BK	$105.05	86	11051
EXP@NETS OF SAN ANTONIO		$36.76	01	53433
EXPANETS		$3.61	03	10443
EXPERIAN		$298.59	00	11478
EXPERT ART INDUSTRIAL		$179.04	01	30840
EXPOSURE INC		$31.62	01	55982
EXPRESS PERSONNEL SERVICE	6047BK - 6133BK	$53.44	96	53681
EXTENDED PLAY PRODUCTION		$37.91	85	10730
EXXON		$34.30	88	51661
EXXON		$153.85	96	70451
EXXON		$31.38	91	53542
EXXON	TRSF TO 6133BK	$197.89	91	52388
EXXON	TRSF TO 6133BK	$35.08	93	53739
EXXON CORP		$0.89	89	50303
EZ CREDIT	6047BK-6133BK	$27.97	97	52145
E-Z MOTORS INC		$29.27	94	30051
F & M WELDING SERVICE		$214.02	00	70436
F B MCINTIRE EQUIPMENT CO I		$4.14	07	52723
F C N B		$6.16	02	30739
F E DE AVOLOS, ADMIN		$1,000.00	76	50443
FABELA	ANTONIO	$150.00	03	33319
FABIAN, VIDAL JUAREZ		$10.18	06	50459
FABRICLEAN SUPPLY OF HOUST		$164.01	09	12930
FAC DIV OF FAROY, INC		$165.28	83	70945
FACS GROUP INC		$44.95	01	14138
FACS GROUP INC		$17.73	01	13930
FADAL MACHINING CENTERS		$5.05	03	10443
FAENGLER	BETTY	$0.12	04	53507
FAGG, GORDON RAY / BONITA C		$808.70	04	51958
FAGLIE, GREGORY / LADONNA S		$231.56	00	12944
FAHEY BANK		$829.46	98	63289
FAIRBANKS CAPITAL CORP		$267.58	99	50326
FAIRBANKS CORPORATION		$330.00	78	50147
FAIRFAX FAMILY FUND		$97.00	80	10203
FAIRFAX FAMILY FUND		$190.80	81	30218
FAIRFAX FAMILY FUND		$716.95	81	60170
FAIRFAX FAMILY FUND INC		$65.96	81	50334
FAIRMONT ESTATE CONDO ASS		$30.38	92	10234
FALCO GLASS, INC		$41.66	87	11550
FALCON SPRINKLER SYSTEMS I		$44.75	92	12408
FAMELIO, THOMAS / JOYCE		$532.30	07	51756
FAMILY FURNITURE		$200.06	05	53896
FAMILY FURNITURE		$55.35	05	54414
FAMILY FURNITURE		$24.08	03	55728
FAMILY RESORTS & TRAVEL I		$38.40	03	55398
FAMOUS BARR		$5.63	99	30655
FAMOUS BARR		$15.05	04	16387
FAMSA INC.		$25.00	07	52040
FANN, WHITBY / LORRI ANN		$112.50	03	52325
FAR WEST TEXAS PUBLICATIO		$91.84	89	70128
FARAONI, JUSTIN / MISTY ANN		$40.63	02	62614
FARENTHOLD	EDWARD	$255.08	82	50054
FARLEY'S INDUSTRIAL LAUNDR		$0.89	06	50057
FARM & HOME SAVINGS		$108.00	81	10247
FARMER II, DAVID & LAURA		$300.00	97	30835

Creditor Name		Amount	Case Year	Case Number
FARMERS INSURANCE		$162.26	84	52096
FARRIS, GARY / ROBERTA		$6.80	02	54743
FARRISILK, INC.		$401.83	97	51672
FAS TRUCKING		$38.74	01	55004
FASHION FLOORS		$170.00	79	10084
FAST BUCKS		$99.06	08	32043
FAST CASH		$178.72	06	30936
FAST FINANCE	6047BK-6133BK	$101.69	95	60350
FAST RAPID LOANS		$48.19	08	32038
FAST RAPID LOANS		$0.04	08	32048
FASTENAL		$0.51	06	30048
FASTRAK		$4.93	06	50057
FAUBION	TAMARA	$238.58	87	11550
FAVELA JR, VICTOR / MARIA		$500.00	03	12749
FAWCETT	RAYMOND	$28.08	77	50139
FAYETTE COUNTY APPRAISAL D		$111.09	83	12250
FC TEXAS LENDING LLC		$1,345.31	10	31703
FCC NATIONAL BANK, SUCCESS		$150.85	93	50877
FCNB OMAHA		$2,621.12	07	60757
FCNB PREFERRED CHARGE (S	6047BK-6133BK	$49.13	95	60634
FDI INCORPORATED		$116.49	80	60056
FDIC		$248.58	91	60096
FDS NATIONAL BANK		$21.11	98	53715
FED EX FREIGHT		$0.12	06	30048
FEDERAL GEAR PRODUCTS		$36.34	84	12236
FEDERAL WAGE & LABOR LAW		$88.70	98	70041
FEDERATED MACYS		$2.77	02	54389
FEDERATED MUTUAL INS CO		$19.27	89	50303
FEDEX CUSTOMER INFORMATI		$1.10	09	60670
FEDMART		$47.00	82	50925
FELCO OFFICE SYSTEMS		$65.02	95	54317
FELD PRODUCTIONS INC		$54.62	89	30047
FELDER, CHRISTOPHER J / MICH		$100.01	05	13303
FELDMAN, JUDITH	6047BK - 6133BK	$27.23	88	70353
FELICIANO, JORGE L / VERONIC		$447.00	08	30009
FELIX	ANGELINA	$4.77	07	31454
FELTS, LARRY T / MARTHA JAN		$0.65	04	16215
FEMALE HEALTH ASSOC		$31.00	99	12922
FENTON	ELAINE	$1.20	02	54469
FERGUSON	DANIEL	$427.97	08	10585
FERGUSON	ERICA	$0.02	03	11569
FERGUSON ENTERPRISE INC		$0.14	03	10443
FERGUSON ENTERPRISES INC		$770.85	08	50470
FERGUSON ENTERPRISES INC	6047BK-6133BK	$101.72	98	52114
FERNANDEZ	AMALIA	$200.00	10	61379
FERNANDEZ	DOMINGO	$564.84	00	12522
FERNANDEZ	FERNANDO	$412.50	00	50702
FERNANDEZ	JENNIFER	$2,417.52	00	10282
FERNANDEZ	MARY HELEN	$324.96	01	51983
FERNANDEZ	VICTORIA	$0.06	04	53507
FERNANDEZ & FIELDS ADVERT		$0.86	89	50303
FERNANDEZ JR, JUAN / GLORIA		$125.45	02	12180
FERNANDEZ, FERMIN / JOYCE		$0.01	02	13583
FERNANDEZ, JAIME		$432.33	04	57090
FERNANDEZ, SUSANA		$432.33	04	57090
FERNIZA, JOSE / GUADALUPE		$219.38	00	31575
FERRARI (PROPES)	JAN	$612.20	85	10730
FERRELL	PHYLLIS	$205.34	00	53856
FERRELL GAS		$1.27	08	51814
FERRELL GAS INC		$63.25	07	52367
FERRELL, RONNIE / NAOMI		$608.21	99	60167
FERRELLGAS		$1.06	11	10298

Creditor Name		Amount	Case Year	Case Number
FERRELLGAS		$17.94	06	51904
FESTO DALLAS		$3.17	03	57114
FGB REALTY ADVISORS INC		$530.69	95	12676
FGB REALTY ADVISORS INC		$204.25	93	12363
FIA CARD SERVICES		$697.16	04	55951
FIA CARD SERVICES / BANK OF A		$1.58	10	51956
FIA CARD SERVICES NA		$34.71	07	52336
FIA CARD SERVICES NA	BANK OF AMERICA	$0.83	08	12267
FIA CARD SERVICES NA	BOA/MBNA	$142.68	10	70042
FIA CARD SERVICES SUCCESSO		$748.12	09	12682
FIA CARD SERVICES, NA		$3.94	09	11029
FIA CARD SERVICES, NA/BANK O		$2.72	09	53266
FIBEREX		$132.48	97	51672
FICHTE	BRANDI	$63.58	98	70041
FIDELIS ALVA		$67.50	82	50034
FIDELITY & DEPOSIT CO	6047BK - 6133BK	$932.93	96	53387
FIDELITY EXPRESS MONEY		$423.47	96	60981
FIDELITY NATIONAL BANK		$38.95	83	52067
FIDELITY OIL CO		$65.55	84	71417
FIELD, STEPHANIE	6047BK-6133BK	$67.50	97	53883
FIELDS & FIELDS		$379.72	84	50336
FIELDS-BABB	REBECCA	$242.31	01	10124
FIFE, DONALD & LESLIE		$150.00	83	60456
FINA OIL & CHEMICAL CO		$1.17	02	32504
FINA OIL CO		$52.77	88	50255
FINANCE EXPRESS		$0.61	07	10899
FINANCIAL SOLUTIONS! INC		$270.31	90	12477
FINCH, SEAN ROBERT / CORRIE D		$14.28	03	14235
FINCK	CONNIE	$0.14	08	10058
FINCO SERVICES NB		$392.94	04	50848
FINE INTERNATIONAL		$62.09	02	31552
FINE PRODUCTS/SOPHIE MAE		$154.62	87	50661
FINE TOUCH AUTOMOTIVE		$0.81	07	10899
FINGERHUT CREDIT ADVANTAG		$16.17	04	16175
FINGERHUT CREDIT ADVANTAG		$5.68	02	14143
FINGERHUT CREDIT ADVANTAG		$3.10	02	15039
FINGERHUT CREDIT ADVANTAG		$17.25	04	32247
FINGERHUT CREDIT ADVANTAG		$2.83	04	30876
FINGERHUT CREDIT ADVANTAG		$9.46	04	31930
FINGERHUT DIRECT MARKETIN		$3.99	07	12104
FINKLEA, CHRISTOPHER / NAKI		$430.00	01	60523
FINNEY	DON	$94.25	91	50436
FINO, CARMEN		$79.55	89	30974
FIRESTONE FOR AMERITRUST		$39.63	91	31500
FIROZ KANJI & SHIRAZ DAMJI		$46.92	91	54617
FIRST AMERICAN BANK		$137.18	01	11140
FIRST AMERICAN INVESTMENT		$464.08	07	51908
FIRST AMERICAN INVESTMENT		$58.42	07	52868
FIRST AMERICAN INVESTMENT		$1,746.44	06	50998
FIRST AMERICAN INVESTMENT		$199.31	04	56722
FIRST AMERICAN REAL ESTAT		$1.94	00	11478
FIRST AMERICAN TITLE/EVERE		$2.26	00	11478
FIRST AMERICAN TITLE/SANTA		$32.30	00	11478
FIRST AMERICAN TITLE/SEATT		$12.97	00	11478
FIRST BANK CARD CENTER	6047BK-6133BK	$36.11	95	52934
FIRST BANK CARD CENTER	6047BK-6133BK	$54.80	95	53911
FIRST BANK CARD CENTER	6047BK-6133BK	$28.00	95	53493
FIRST BANK OF DELAWARE		$18.99	04	70133
FIRST BANK OF DELAWARE		$1,225.00	04	30230
FIRST BANK OF DELAWARE		$88.14	04	62259
FIRST BANK OF DELAWARE	CHECK N GO LOAN	$18.67	04	14814
FIRST BANKCARD CENTER		$2.19	98	53994

Creditor Name		Amount	Case Year	Case Number
FIRST BANKCARD CENTER		$85.46	98	54995
FIRST BANKCARD CENTER		$57.20	02	32290
FIRST BANKCARD CENTER		$31.24	97	54923
FIRST CAPITAL FINANCE		$109.25	02	62384
FIRST CARD - FCC NATIONAL BA		$27.50	99	30752
FIRST CARD VISA		$28.12	89	61134
FIRST CHICAGO BANKCARD		$101.00	82	50506
FIRST CHOICE BEEF CO	TRFD TO 6133BK	$360.14	92	12879
FIRST CHOICE TRANSPORTATIO		$1.70	04	62185
FIRST CITIZENS NATIONAL BAN		$83.51	00	13055
FIRST CITIZENS NATIONAL BAN		$37.48	78	70028
FIRST CITY TEXAS	TRSF TO 6133BK	$52.34	92	70167
FIRST CITY, TEXAS	TRSF TO 6133BK	$717.91	91	52388
FIRST COMMUNITY FEDERAL U	6047BK-6133BK	$64.97	97	60396
FIRST CONSUMERS NATIONAL B		$92.56	00	53996
FIRST CONSUMERS NATIONAL B		$71.40	09	50600
FIRST CONSUMERS NATIONAL B		$48.15	02	50005
FIRST CONSUMERS NATIONAL B		$17.96	02	53909
FIRST CONSUMERS NATIONAL B		$15.07	02	55740
FIRST CONSUMERS NATIONAL B		$43.93	01	14101
FIRST CONSUMERS NATIONAL B		$21.68	01	14039
FIRST CONSUMERS NATIONAL B		$9.66	99	54170
FIRST CONSUMERS NATIONAL B		$41.44	01	50096
FIRST DATA LEASING SOLUTION		$121.23	03	53637
FIRST DATA MERCHANTS SERV		$3.09	05	10853
FIRST EQUITY CARD		$1,098.07	08	70026
FIRST EXPRESS		$14.14	07	50338
FIRST FEDERAL		$206.50	84	61248
FIRST FINANCIAL		$1,427.39	84	30428
FIRST FINANCIAL BANK		$2,339.67	05	61006
FIRST FINANCIAL CORP		$1,921.85	07	61211
FIRST FRANKLIN APPRAISAL CO	TRSF TO 6133BK	$418.92	86	11051
FIRST GENERAL SERVICE	6047BK-6133BK	$173.20	96	13823
FIRST GIBRALTAR		$70.11	89	51211
FIRST GIBRALTAR BANK		$170.00	91	51296
FIRST GIBRALTER BANK		$877.32	87	10573
FIRST INTERSTATE BANCARD		$131.27	88	53325
FIRST LEASING CORPORATION	TRSF TO 6133BK	$35.37	97	50305
FIRST LENDERS INDEMNITY C		$119.87	95	52811
FIRST LIBERTY	6047BK - 6133BK	$25.76	94	52980
FIRST LIBERTY FEDERAL CREDI	6047BK - 6133BK	$90.03	94	52907
FIRST MADISON BANK		$54.34	91	53804
FIRST MADISON BANK FSB		$150.00	91	50417
FIRST NATIONAL BANK		$24.02	02	32082
FIRST NATIONAL BANK		$81.56	04	32400
FIRST NATIONAL BANK		$58.67	02	13453
FIRST NATIONAL BANK		$146.88	04	13028
FIRST NATIONAL BANK		$50.04	04	15524
FIRST NATIONAL BANK		$51.67	04	14237
FIRST NATIONAL BANK		$112.87	04	13270
FIRST NATIONAL BANK		$0.72	04	11559
FIRST NATIONAL BANK		$41.49	04	13615
FIRST NATIONAL BANK		$104.64	04	15355
FIRST NATIONAL BANK		$19.62	04	14991
FIRST NATIONAL BANK		$362.59	03	13461
FIRST NATIONAL BANK		$122.00	06	31063
FIRST NATIONAL BANK DALLA		$50.60	80	10069
FIRST NATIONAL BANK OF MAR		$392.98	00	31904
FIRST NATIONAL BANK OF OMA	6047BK -6133BK	$54.69	96	51541
FIRST NATIONAL BANK OF SAN		$268.13	90	30720
FIRST NATIONAL BANK OMAH		$146.83	01	11132
FIRST NATIONAL BANK OMAH		$19.03	05	11957

Creditor Name		Amount	Case Year	Case Number
FIRST NATIONAL CREDIT CARD		$513.14	07	50495
FIRST NATIONAL CREDIT CARD		$63.84	07	51618
FIRST NATIONWIDE BANK, FSB	TRANSFER TO 613	$120.90	94	11480
FIRST NORTH AMERICAN NATIO		$73.30	04	70160
FIRST NORTH AMERICAN NATL	CIRCUIT CITY (FNA	$80.50	03	10248
FIRST PREMIER BANK		$35.76	00	30356
FIRST PREMIER BANK		$23.29	98	51665
FIRST REPUBLIC BANK		$75.51	88	50942
FIRST REVENUE ASSURANCE		$48.42	07	52634
FIRST SELECT CORP		$41.27	00	61836
FIRST SELECT CORP		$65.49	00	52892
FIRST STATE BANK		$107.44	04	12055
FIRST STATE BANK		$72.82	08	53274
FIRST STATE BANK		$29.18	08	10240
FIRST STATE BANK BURNET		$488.03	87	11091
FIRST STATE SAVINGS		$58.77	88	53335
FIRST TEXAS SAVINGS		$41.00	83	11538
FIRST TEXAS STATE BUILDERS	TRSF TO 6133BK	$775.30	95	52252
FIRST UNITED LEASING CORP		$397.66	87	50898
FIRST USA BANK		$4.15	00	52998
FIRST USA BANK		$344.03	91	52697
FIRST USA BANK NA		$48.53	98	14038
FIRST USA BANK NA		$90.93	02	54184
FIRST USA BANK NA		$167.11	02	56363
FIRST USA BANK, NA		$15.10	00	70083
FIRSTAR		$1.18	00	32771
FIRSTMARK CREDIT UNION		$582.52	04	56364
FIRSTPLUS FINANCIAL	6047BK-6133BK	$204.00	97	50045
FISERV ISS		$71.23	05	53331
FISHEL	DAVID	$154.70	08	53507
FISHER	RICHARD	$0.97	98	70041
FISHER, CHARLES	6047BK-6133BK	$214.47	98	62251
FISHER, HERBST & KEMBLE		$83.38	98	53314
FITNESS & HEALTH SERVICES	TRSF TO 6133BK	$60.35	92	51148
FIVE SPRINGS WATER CO		$38.16	86	30031
FIVE STAR WIRELESS		$37.57	01	53433
FLACON	HECTOR	$0.12	04	53507
FLAGER & 9 CHECK EXCHANGE		$523.50	85	50145
FLAGG	MICHAEL	$0.05	04	16538
FLAGSHIP CREDIT CORP		$212.67	09	60535
FLATIRON FINANCIAL SVCS IN		$1,346.31	07	51613
FLEET		$711.35	05	56292
FLEET CREDIT CARD SERV		$138.99	00	31217
FLEET CREDIT CARD SERV		$70.60	00	31929
FLEET CREDIT CARD SERV		$52.94	04	30388
FLEET CREDIT CARD SERVICES		$496.98	04	70525
FLEET CREDIT CARD SERVICES		$50.13	02	54389
FLEET FUELING	6047BK-6133BK	$114.45	97	13770
FLEET MORTGAGE CORP		$42.38	85	50180
FLEET SERVICES CORPORATIO		$58.97	96	54165
FLEETPRIDE		$0.02	06	50057
FLEHARTY, LAURA JAMES/MIC		$0.02	03	11764
FLEMING JR	SAMUEL	$500.00	07	61015
FLETCHER	LORAYNE	$504.18	08	60694
FLETCHER	MARGARET	$0.25	04	53507
FLETCHER SERVICE		$30.33	97	52436
FLEURY	K	$29.75	90	52971
FLINT	SHIRLEY	$489.45	01	10020
FLINT AREA ASSOC OF REAL		$1.98	00	11478
FLORA INTERNATIONAL CORP.		$97.36	97	51672
FLORA LINES		$517.82	87	50661
FLORA, MARY	TRSF TO 6133BK	$176.26	93	51138

Creditor Name		Amount	Case Year	Case Number
FLORENCE	DEBI	$19.80	04	53507
FLORES	ADA GUADALUPE	$5.59	06	50407
FLORES	ALBERT	$0.75	09	30903
FLORES	CINDY	$50.00	00	31594
FLORES	CIRILO	$9.82	08	50624
FLORES	CYNTHIA	$8.41	05	13167
FLORES	JOEY	$68.76	01	55879
FLORES	JOSIE	$31.89	04	53745
FLORES	LISA	$1,267.48	04	54419
FLORES	MAGDALENA	$50.00	01	31886
FLORES	MARY	$40.04	05	52744
FLORES	MIREYA	$11.10	03	54307
FLORES	MIRIAM	$70.00	11	31937
FLORES	PETE	$23.58	03	55271
FLORES	ROBERT	$329.92	90	51601
FLORES	SANDRA	$1.00	08	30571
FLORES, ALBERT & NORMA		$53.18	90	50239
FLORES, ANDRES & HERMINIA T		$347.00	07	51269
FLORES, EDWARD / LINDA		$2.00	03	50649
FLORES, JESSE & ESTHER	TRSF TO 6133BK	$57.84	93	53130
FLORES, JUAN A & ANGELINA K	6047BK-6133BK	$26.51	00	53076
FLORES, MANUEL		$21.48	04	53507
FLORES, MANUEL		$0.11	04	53507
FLORES, ROBERT / JAMIE LYN		$0.01	02	15180
FLORES, VERONICA	6047BK - 6133BK	$126.69	97	30719
FLORES. JONATHAN / NOHEMI P		$1.03	04	31005
FLORESS	GRISELDA	$3.74	98	70041
FLORESVILLE ISD		$928.98	87	52238
FLOWERS	W.L.	$31.26	91	54617
FLOYD II	CHARLES	$480.00	01	62065
FLYING SEAFOOD INC		$46.73	86	52111
FLYNN	TIMOTHY	$68.34	87	53254
FM LOGISTICS INC		$4,094.15	04	31999
FMA ALLIANCE LTD		$326.83	05	62952
FNANB - CIRCUIT CITY		$70.99	03	61842
FNANB CIRCUIT CITY	TRFD TO 6133BK	$322.01	94	10022
FNANB VISA		$95.76	02	54479
FNS OF ARTESIA		$59.93	84	71280
FOCHT	GLADYS	$99.80	87	51160
FOLEY, R. A. FRANCES		$193.24	90	13072
FOLEYS		$0.40	03	55288
FOLEYS		$0.04	01	14001
FOLEYS		$0.05	05	14312
FOLEYS		$3.44	02	14942
FOLEYS		$4.54	04	30911
FOLEYS		$8.69	05	32183
FOLEYS		$6.85	04	30336
FOLEYS		$3.92	03	32821
FOLEYS		$11.27	04	30924
FOLEYS		$9.61	03	12756
FOLEYS		$52.60	05	11199
FOLEYS		$11.49	02	32964
FOLEYS		$7.22	04	31920
FOLEYS		$13.66	04	30277
FOLEYS		$12.94	02	32153
FOLEYS		$15.84	04	30668
FOLEYS		$9.14	04	32137
FOLEYS		$11.33	05	30406
FOLEYS		$36.87	03	53633
FOLEYS		$19.94	03	53219
FOLEYS		$19.19	03	52134
FOLEYS		$1.00	03	51177

Creditor Name		Amount	Case Year	Case Number
FOLEYS		$5.02	03	50679
FOLEYS		$15.45	03	50100
FOLEYS		$1.74	02	55920
FOLEYS		$20.41	05	52601
FOLEYS		$32.05	05	51822
FOLEYS		$24.32	05	51567
FOLEYS		$16.38	05	51273
FOLEYS		$13.77	05	50401
FOLEYS		$309.15	05	16761
FOLEYS		$15.70	03	52873
FOLEYS		$9.98	06	10303
FOLEYS		$25.60	05	56419
FOLEYS		$3.86	04	51650
FOLEYS	C/O TSYS DEBT MGM	$21.12	07	51945
FOLEYS	TRFD TO 6133BK	$78.36	92	50732
FOLEYS	TRSF TO 6133BK	$30.40	92	52116
FOLEY'S		$381.18	93	11928
FOLEY'S		$16.56	04	32467
FOLEY'S		$0.92	05	50288
FOLEY'S		$39.32	86	10730
FOLEY'S	TRSF TO 6133BK	$61.47	96	55370
FOLKNER	LUANN	$27.48	94	30051
FONG, JOSE L. & ADRIANA G. C		$315.00	02	30998
FONT MD, JOSE		$0.18	04	53507
FONTANA, BENNY / SANDRA		$5.10	05	58151
FOOTE, DANIEL O / TRACY M		$0.02	05	19241
FORCE ELECTRONICS		$4.10	03	10443
FORD	DOUGLAS	$130.00	82	50140
FORD CITIBANK	TRSF TO 6133BK	$168.65	94	53248
FORD MOTOR CREDIT		$869.61	97	55507
FORD MOTOR CREDIT		$61.00	81	10197
FORD MOTOR CREDIT		$914.90	98	51717
FORD MOTOR CREDIT	TRSF TO 6133BK	$153.60	94	51246
FORD MOTOR CREDIT CO		$152.97	05	14396
FORD MOTOR CREDIT CO		$155.57	03	50400
FORD, CHARLES E JR & TATJAN		$41.81	98	61762
FORD, CHRISTOPHER & TAMM		$42.47	99	61666
FORD, TERRY & DEBRA		$42.13	91	50225
FORDE, ANGELA	TRSF TO 6133BK	$35.88	94	52596
FORMAN FAMILY		$78.47	83	71889
FORMFIT ROGERS, INC		$154.53	83	71889
FORONDA	LARA	$14.52	01	10851
FORREST, JAMES THEO / CHRIS		$0.75	04	12750
FORREST, MARK KEITH & DEBR	6047BK-6133BK	$218.00	99	61565
FORRESTER & VOS COMPANY		$105.81	80	60056
FORT RILEY KS NATIONAL BAN	6047BK -6133BK	$244.46	95	53075
FORT STOCKTON ISD CO ED	TRSF TO 6133BK	$125.32	91	70344
FORT WAYNE MORTGAGE		$90.00	82	10550
FORTENBERRY, LOYD S / LISA K		$0.01	05	10599
FOTHERGILL, WILLIAM R & PR		$187.43	91	54617
FOUTS & MOORE		$48.35	84	50156
FOWLER	SHARON	$150.11	89	70406
FOWLER	THOMAS	$166.96	77	50139
FOWOWE	CORA	$0.12	04	15062
FOX	RICKY	$160.00	04	32111
FOX MATERIALS LLC		$2.24	09	60670
FOX SERVICES INC		$151.16	00	11478
FOX, II	FREDERICK	$34.12	85	10730
FOX, LAUREN LYNN & ROSA PE	6047BK-6133BK	$629.99	95	10653
FRANCH, GARY / NORA		$0.09	04	53507
FRANCO	JAVIER	$119.33	92	31610
FRANKLIN	ALAN	$238.25	00	54558

Creditor Name		Amount	Case Year	Case Number
FRANKLIN	KATHERINE	$49.61	85	50145
FRANKLIN FEDERAL BANCORP		$659.77	87	1262
FRANKSTON ISD	TRSF TO 6133BK	$55.27	87	60184
FRAN'S OF DALLAS		$498.40	80	60056
FRANZ, LAWRENCE GEORGE		$9.28	06	51601
FRAUSTO	JUDY	$200.00	87	12091
FRAZIER	ANDREA	$275.00	00	54680
FRECHETTE, JAMIN M / BILLI J		$165.00	03	30078
FRED CLARK ELECTRICAL CON		$44.80	04	57159
FRED L. HAMBRIGHT TRUCKIN		$287.63	82	10034
FREELAND	CYNTHIA	$261.85	07	60011
FREEMAN	CHRISTINA	$990.00	10	13185
FREEMAN	JULIE	$2.99	04	50157
FREEMAN	TERESA	$35.12	00	60817
FREIDMANS		$316.27	04	53577
FREIDMANS JEWELERS INC		$464.63	07	51645
FREIGHT XPERTS INC		$4.42	06	50057
FRENCH	MARK	$353.74	85	50145
FRENCH	RICHARD	$76.31	80	50637
FRERICH, STEVEN / MELISSA		$15.34	02	12849
FRESNO COUNTY SUPERIOR CT		$209.00	04	50750
FRESQUIZ, RICHARD & JANET L	DBA MIDLAND ATH	$50.00	82	70027
FREY	WILLIAM	$15.71	04	14350
FREYMUTH	ORVILLE	$241.62	86	10658
FREYSINGER	ALICIA	$42.49	01	10851
FRIAS, GILBERT / SALLY		$190.20	03	52967
FRIDDLE	JAMES	$3.51	09	60670
FRIEDMAN JEWELERS		$33.01	03	60224
FRIEDMANS INC		$34.37	04	55331
FRIEDMANS JEWELERS INC		$2,197.92	07	53077
FRIENDLY LOANS		$113.42	08	30463
FRIENDLY LOANS		$118.72	07	30441
FRIENDLY LOANS		$21.41	07	30098
FRIENDLY LOANS		$258.91	07	30626
FRIENDLY LOANS		$134.34	06	31416
FRIENDLY LOANS		$218.55	07	30884
FRIENDLY LOANS		$86.55	07	30662
FRIENDLY LOANS		$37.87	08	30711
FRIENDLY LOANS		$407.35	06	31056
FRIENDLY LOANS		$228.53	06	30128
FRIENDLY LOANS		$83.24	08	30636
FRIENDLY LOANS		$750.00	06	31267
FRIENDLY LOANS		$91.12	06	30821
FRIENDLY LOANS		$133.65	06	30980
FRIENDLY LOANS		$55.91	97	62685
FRIENDLY LOANS		$38.29	98	61429
FRIENDLY LOANS		$47.42	98	60173
FRIENDLY LOANS		$320.56	05	32525
FRIENDLY LOANS		$174.86	05	31804
FRIENDLY LOANS		$36.85	07	30866
FRIENDLY LOANS		$0.09	04	33015
FRIENDLY LOANS		$3.29	05	30495
FRIENDLY SECURITY SERVICE	6047BK-6133BK	$527.84	95	11685
FRIO COUNTY		$26.04	93	50237
FRIO COUNTY		$580.00	92	51568
FRIST USA BANK NA		$885.05	02	53184
FRIZLEN, KARL	DBA THE FRIZLEN G	$704.52	90	11609
FROCK	CAROL	$126.59	94	30051
FROST		$27.40	84	50572
FROST BANK		$52.80	77	50290
FROST NATIONAL BANK		$88.33	85	50378
FROST NATIONAL BANK		$540.56	89	53185

Creditor Name		Amount	Case Year	Case Number
FROST NATIONAL BANK		$135.72	95	54317
FROST NATIONAL BANK VISA		$110.25	81	50763
FROST, PATRICIA	6047BK-6133BK	$36.46	97	56227
FRY	KATY	$325.03	98	70041
FRY ROAD MUD		$31.80	87	11550
FSB NATIONAL CREDIT CARD S	TRSF TO 6133BK	$107.25	97	55062
FSR HOLDING INC		$31.72	04	55478
FT BELVOIR CREDIT UNION		$113.17	06	52397
FT HOOD NATIONAL BANK		$37.05	99	32307
FT STOCKTON ISD		$50.91	94	70206
FUENTES	ARACELI	$0.21	04	53507
FUENTES	JOSEPH	$37.35	04	55611
FUENTES, DAVID / SYLVIA		$82.51	01	50777
FUENTES, RANDY LEE & LETIC		$346.16	99	60730
FUESSEL	KARL	$9.93	04	14766
FUJITSU CONSULTING		$895.75	01	10851
FULGHAM, GARY C & MARIA R	6047BK-6133BK	$460.64	99	11566
FULLEN, RICHARD F AND ORNE	TRFD TO 6133BK	$241.80	86	30524
FULLER, MICHELE MARIE		$0.01	06	10395
FULMER	ARTHUR	$125.08	85	30900
FULTON COUNTY COLLECTOR		$0.01	09	32127
FULTON, JENNIFER / LAURIE SC		$0.56	07	51157
FUNCRAFT PLANES		$119.85	97	51672
FUNEZ, MARIO / LISA ANN		$11.76	05	55124
FUQUAY INC		$31.89	03	12780
FURMAN, ELIZABETH & JACOB		$219.66	87	50950
FURNITURE DISCOUNT CITY	6047BK-6133BK	$43.91	95	31038
FURNITURE FACTORY WAREHO		$39.65	06	31498
FURRS/SAFEWAY	6047BK-6133BK	$66.60	91	30066
FURST	W	$117.01	86	10658
FUTURE PRINT & COPY INC	TRFD TO 6133BK	$42.77	94	11145
FYE	LISA	$2.01	87	60167
G & G DISTRIBUTORS INC		$137.22	81	70058
G C SERVICES	TRFD TO 6133BK	$26.18	95	51225
G D FRIESENHAHN PLUMBING I		$58.55	04	57159
G E CAPITAL		$198.26	00	32098
G E CAPITOL AUTO LEASE	6047BK - 6133BK	$136.80	99	10063
G E CONSUMER FINANCE		$15.58	04	32064
G E CONSUMER FINANCE		$4.38	05	30083
G E CONSUMER FINANCE		$23.59	06	30477
G E MONEY BANK		$3.26	05	51144
G E MONEY BANK		$221.63	07	31330
G WARREN THORNELL / WILLI		$1,106.59	05	15583
G WHITE		$6.72	05	51946
GAB ENDOSCOPY CENTER		$4.62	09	50447
GABODA, MICHAEL / ARMAND		$3.42	03	50681
GABRICH, MARK		$205.58	07	51756
GABRIEL	JOHN	$3.00	05	50059
GADDIS COURT REPORTING		$0.56	98	53314
GAEDCKE EQUIPMENT		$103.19	85	50908
GAEDECKE EQUIPMENT CO		$0.10	89	50303
GAFFORD	LAURA	$24.70	98	70041
GAGADAM	DAYAKER	$561.67	98	70041
GAIBORT	JAMES MANUEL	$2.20	03	51697
GAIL DARLING TEMPORARIES		$4.43	97	32625
GAIL DARLING TEMPORARIES		$161.29	94	30051
GAINES JR	CHARLES	$3.56	04	50598
GALAN, JOEL & RUBY		$47.21	92	53038
GALARZA	HERMINIA	$336.61	02	50240
GALER, MICHAEL / ANGELA		$0.01	03	12118
GALINDO	ANTHONY	$134.36	99	12303
GALINDO	LUPE	$200.00	89	50398

Creditor Name		Amount	Case Year	Case Number
GALINDO	SERGIO	$209.94	86	10412
GALLAGHER, TIM / COLLEEN		$0.03	04	53507
GALLEGO	GLORIA	$754.46	91	51592
GALLEGO, JUAN J & CHRISTINA	TRSF TO 6133BK	$85.00	93	52513
GALLEGOS	RENE	$30.51	04	53507
GALLEGOS, LUIS A / JULIANA F		$7.24	08	53556
GALLERY CREDIT CARD		$287.73	99	10916
GALLO	BETTY	$31.46	81	10097
GALLOWAY, WILLIE E & DENI	TRFD TO 6133BK	$447.94	88	30799
GALVAN	VIRGINIA	$2.00	03	32148
GALVEZ, GUADALUPE / DORA		$11.00	02	50280
GAMBLE, JOE / DEBRA		$123.41	07	51756
GAMBOA, JOE A	TRFD TO 6133BK	$1,227.00	92	70460
GAMEZ	CELIA	$135.13	87	50950
GAMILA PRODUCTS LLC		$3.58	08	11057
GANDARA	ISIDRA	$67.50	97	30791
GANIOUS	REGINALD	$108.46	05	90014
GANNON MANUFACTURING CO		$2.94	89	50303
GANTT JR	FRANK	$578.00	97	52642
GANZ USA LLC		$2.48	07	10317
GARACHANA	MARIE L	$6.00	04	30169
GARCES	JO ANN	$200.00	04	52638
GARCIA	BERTHA	$55.75	77	50383
GARCIA	FERNANDO	$113.13	04	31305
GARCIA	JORGE	$400.00	87	51160
GARCIA	LOIS	$168.34	85	30009
GARCIA	LOUIS	$3.76	03	53165
GARCIA	MARTHA	$135.72	98	70041
GARCIA	MARY	$0.05	03	11004
GARCIA	MIRIAM	$305.00	02	30596
GARCIA	NORMA	$805.79	02	31616
GARCIA	RAFAEL	$75.00	81	51019
GARCIA	RAMIRO	$298.22	03	14069
GARCIA	ROSALINDA	$8.19	03	50123
GARCIA	SOCORRO	$49.68	00	31003
GARCIA	SYLVIA	$19.00	07	52882
GARCIA	VICTOR	$148.32	10	54115
GARCIA JR	EDWARD	$0.91	03	15230
GARCIA JR	JOE	$0.38	98	70041
GARCIA JR, DAVID / SONIA		$103.86	01	14369
GARCIA, ALBERTO / DELIA		$0.18	09	32541
GARCIA, ALMA R		$4.10	03	55663
GARCIA, ARTURO / MARIA		$150.00	00	31677
GARCIA, DAVID & MELISSA		$69.96	90	50934
GARCIA, DAVID / DIANA CORON		$0.05	05	11089
GARCIA, ELIZABETH ANN		$3.85	04	54158
GARCIA, EMOTO		$37.80	98	70041
GARCIA, ENRIQUE / NORMA		$203.08	01	32055
GARCIA, GABRIEL	6047BK - 6133BK	$196.16	98	30512
GARCIA, ISRAEL		$0.27	04	53507
GARCIA, JENNIFER		$0.04	04	53507
GARCIA, JESUS & MARIA		$117.50	97	30100
GARCIA, JOE / RUTH		$3.87	98	53059
GARCIA, LARRY M / YOLANDA M		$37.10	01	53627
GARCIA, LUZ T.		$117.50	06	51930
GARCIA, MARIA	6047BK-6133BK	$72.46	97	30011
GARCIA, MARIO / NORMA		$1.00	03	30802
GARCIA, MATTHEW LUIS		$3.63	08	52229
GARCIA, MINNIE	TRSF TO 6133BK	$30.10	95	53782
GARCIA, PETER / PATRICIA		$4.97	05	50327
GARCIA, ROLAND		$0.28	04	53507
GARCIA, WILLIAM & KARINA		$117.55	97	30125

Creditor Name		Amount	Case Year	Case Number
GARDEN RIDGE #31		$58.96	01	53977
GARDNER	LINNEA	$218.89	98	70041
GARIBAY	HENRY	$400.00	87	50442
GARTON, JOHNNY & JENNIFER		$181.18	01	70488
GARTZ	BENITA	$0.02	04	53507
GARY AQUINO'S DESIGNER HA		$144.89	85	10730
GARZA	DEBRA	$744.52	07	51940
GARZA	DIANE	$49.94	01	50135
GARZA	EMMA	$2,000.00	82	50477
GARZA	GENE	$100.00	87	51286
GARZA	HECTOR	$5.49	06	51423
GARZA JR	JOE	$0.13	04	53507
GARZA JR	JOSE	$218.93	01	56202
GARZA, AMADOR & DOLORES	6047BK-6133BK	$362.22	96	50654
GARZA, ANGELA / JOHN		$9.06	01	54453
GARZA, EDUARDO / MARI LEI		$240.53	04	32172
GARZA, ELIAS N / RUTH V		$450.00	04	50121
GARZA, III, STEVE	TRFD TO 6133BK	$39.34	96	53576
GARZA, JR, VICTOR	6047BK - 6133BK	$1,674.14	95	53673
GARZA, JUAN & MARIA		$60.00	90	51271
GARZA, THOMAS & ELIDA P	6047BK-6133BK	$25.94	95	50821
GATES	VIRGINIA	$100.00	01	50356
GATES, RAYMOND IRVING & S		$150.00	94	61254
GATEWAY		$1.17	04	32125
GATEWAY		$228.59	04	31644
GATEWAY DEFAULT STORE		$5.64	05	30828
GATICA, STEVEN / CARLA		$95.26	03	57237
GAUDIN	CARMEN	$475.00	01	31959
GAUNT	JOHN	$734.82	79	50125
GAYLE, ANTHONY & DIANNE		$33.51	91	54796
GC SERVICES		$61.75	07	52634
GCA TELECOM		$339.59	03	50985
GE CAPITAL		$14.35	07	61005
GE CAPITAL		$54.82	98	54172
GE CAPITAL AUTO FIANCIAL S		$67.62	03	54933
GE CAPITAL COMMERCIAL AUT		$510.66	93	60532
GE CAPITAL COMMERCIAL SER		$58.46	02	14245
GE CAPITAL CONSUMER CARD		$92.93	04	32091
GE CAPITAL CONSUMER CARD		$11.78	04	32165
GE CAPITAL CONSUMER CARD		$77.85	04	31899
GE CAPITAL CONSUMER CARD		$182.74	04	54697
GE CAPITAL CONSUMER CARD C		$156.77	04	61876
GE CAPITAL CONSUMER CARD C		$53.85	04	61986
GE CAPITAL CONSUMER CARD C		$75.80	04	14473
GE CAPITAL CONSUMER CARD C		$54.00	98	53059
GE CAPITAL CONSUMER CARD C		$154.04	07	50168
GE CAPITAL CONSUMER CARD C		$10.36	04	31992
GE CAPITAL CONSUMER CARD C		$3.21	04	32045
GE CAPITAL CONSUMER FINAN		$25.04	07	50146
GE CAPITAL FINANCIAL		$45.70	03	50248
GE CAPITAL RETAIL BANK		$4.77	11	10137
GE CAPITAL RETAIL BANK		$5.12	11	12273
GE CAPITAL RETAIL BANK		$2.66	11	12833
GE CAPITAL/AMARILLO WHLSA		$4.88	02	53880
GE CONSUMER FINANCE		$63.93	05	18779
GE CONSUMER FINANCE		$0.38	05	15293
GE CONSUMER FINANCE		$2.63	08	10012
GE CONSUMERS FINANCE		$4.64	04	14719
GE MONEY BANK		$4.35	04	56434
GE MONEY BANK		$26.99	03	11415
GE MONEY BANK		$4.95	09	50836
GE MONEY BANK		$581.12	07	53388

Creditor Name		Amount	Case Year	Case Number
GE MONEY BANK		$17.76	07	53403
GE MONEY BANK		$4.80	10	32504
GE MONEY BANK		$2.47	10	13032
GE MONEY BANK		$2.28	10	13573
GE MONEY BANK	DAB CHEVRON TEX	$2.08	10	60174
GE MONEY BANK	DBA DILLARDS	$1.88	10	60174
GE MONEY BANK / LOWES		$4.04	05	17966
GE MONEY BANK DAB DILLAR		$1.20	05	52751
GE MONEY BANK DBA CAVEND		$0.91	05	52751
GE MONEY BANK dba CHEVRO		$2.87	09	50836
GE MONEY BANK dba DILLARD		$1.27	09	50836
GE MONEY BANK dba LOWES P		$4.07	07	52550
GE MONEY BANK DBA WALMAR		$3.65	05	52751
GEARHART INDUSTRIES		$268.13	82	10541
GEARHART INDUSTRIES INC		$89.80	86	70162
GEARY	ERIC	$1,839.85	05	32338
GEARY, DAVID L. & ANGELA D.		$124.90	00	30232
GECU		$28.43	00	32598
GECU		$2.73	09	30047
GECU		$316.73	03	50812
GECU	6047BK-6133BK	$103.29	96	50624
GECU	TRSF TO 6133BK	$184.20	97	52795
GEE	KRISTI	$2.03	98	70041
GEMB/JCP		$1,943.53	09	60074
GEMBLER, LINCOLN E / PATRI		$30.00	04	52354
GENDRON	TERAESA	$7.07	07	50651
GENDRY SPRAGUE WACHMUT		$163.03	90	53455
GENERAL CIGAR CO		$40.02	87	11550
GENERAL DEVELOPMENT		$55.86	91	54808
GENERAL INSURLATION CO		$10.52	05	56527
GENERAL LEASING COMPANY		$646.21	88	11717
GENERAL LUMBER		$183.18	97	50500
GENERAL MOTORS ACCEPTAN		$0.01	04	30014
GENERAL TELEPHONE COMPAN		$302.61	82	10415
GENESIS FINANCIAL SOLUTION		$779.62	01	50724
GENTEC HEALTH CARE, INC.		$164.64	82	10200
GENTRY FINANCE		$0.74	07	31212
GENTRY FINANCE		$0.96	07	30884
GEO INTERNATIONAL CORP		$183.69	82	10541
GEORGE E SIMS & ASSOCIATES		$49.92	87	11550
GEORGIA PACIFIC CORP		$43.74	82	30230
GERHARDT'S INTERNATIONAL		$6.64	03	57114
GERLING COMESEC SA		$115.68	01	30840
GERMAINE MONTIEL COSMETI		$317.71	83	71889
GFC LOAN CORP		$25.00	76	50510
GHANTA MD PA	AMARANATH	$1,615.57	98	70041
GIALLUCA JR, PETER J / CYNTH		$71.32	06	10309
GIAMFORTONE	GLENN	$434.10	90	51601
GIBBONS	JENNIFER	$0.06	04	53507
GIBBONS	JOSEPH	$0.97	00	11478
GIBBONS, JAMES & ANNE M		$692.76	85	50117
GIBSON JR, LORRIS / LISA M		$5.47	99	50420
GIBSON, DONALD / DOREENA		$378.01	01	32384
GIBSON, TIMMY / MARY		$230.71	01	11772
GILBERT	MARIA ANGIE	$654.51	07	30367
GILBERTSON, GREG	TRSF TO 6133BK	$57.94	92	12882
GILEA, PAUL & VERA		$203.29	80	51455
GILL, CHRISTOPHER & MONICA		$47.14	92	52493
GILL, MICHAEL / JANIE LYNN		$5.82	04	12704
GILLETT	LUCY	$232.39	92	12408
GILYARD	KIMBERLY	$0.03	04	53507
GIMBEL, FRANK & SONNA CON		$100.00	00	62486

Creditor Name		Amount	Case Year	Case Number
GIMPEX INSPECTION SERVICES		$11.46	09	10670
GINNY'S COPYING SERVICE		$230.04	93	11913
GIRARD PERREGAUX CORP		$42.76	84	10415
GIRON, OSCAR / MARIA		$2.00	03	32959
GLAN DR, REGINALD		$35.46	87	53447
GLAST, MILLER & ALLEN		$247.67	86	10257
GLEN ROSE ISD	6047BK - 6133BK	$963.29	96	61357
GLOBAL DOSIMETRY SOLUTIO		$3.79	04	54705
GLOBAL ENGINEERING DOCUM		$1.46	03	10443
GLOBAL FAX NETWORK		$14.84	00	11478
GLOBAL IMAGING SYSTEMS		$805.24	98	52703
GLOBAL RATED ELIG ASSET TR		$10.35	02	30266
GLOBAL RATED ELIGIBLE ASS		$175.21	99	52941
GLOBE TICKET CO		$402.50	81	50608
GLOBE-WEIS		$120.20	87	50661
GMAC		$27.82	99	31005
GMAC		$64.16	79	51191
GMAC		$67.00	80	10040
GMAC		$359.81	05	10497
GMAC	6047BK-6133BK	$28.00	99	50520
GMAC MORTGAGE CORP		$114.34	03	14382
GMAC MORTGAGE CORP		$83.41	03	15038
GOAINS & GOAINS PC		$141.76	99	11148
GOBLE	DENISE	$322.99	77	50383
GODDARD, JOSEPH / NICOLE		$60.86	01	54610
GODINEZ SR, RUBEN & MARIA		$56.24	97	31105
GODWIN JR, J BADGER		$118.91	91	54617
GOHDE, KEITH	6047BK - 6133BK	$265.18	96	53700
GOLD BOND PRODUCTS		$242.07	78	10014
GOLD KEY CREDIT INS		$51.27	05	50317
GOLDEM PC	ROBERT	$3.73	09	54762
GOLDEN	ROBERT	$397.65	04	56821
GOLDEN BELL USA CO INC		$602.92	87	30021
GOLDEN COMFORT PHYSICAL T		$4.12	98	53314
GOLDEN EAGLE LEASING		$4.17	03	50196
GOLDEN WORLD TRAVEL		$368.48	85	10730
GOLDEN, DEARL L / DAWN C		$1,471.18	09	60148
GOLDEN, HAROLD / JOAN		$0.13	04	53507
GOLDENWOOD WEST POA		$5.36	05	17354
GOLDER, MARY NOEL OR OPAL		$27.40	82	10172
GOLDMAN	MARVIN	$63.21	87	53254
GOLDOME CREDIT CORP		$93.53	88	12408
GOLETA BANK / ACE		$64.89	03	53238
GOLETA BANK / ACE		$37.84	00	54935
GOLETA BANK/ACE		$72.10	01	12292
GOLETA BANK/ACE		$250.78	02	13317
GOLEZ, ARMANDO J / CHRISTIN		$10.48	04	55544
GOMEZ	AGUSTINA	$4.22	09	52594
GOMEZ	ESPERANZA	$9.24	02	51272
GOMEZ	GABRIEL	$1.01	10	53910
GOMEZ	JERRY	$66.70	00	32110
GOMEZ	MARISSA	$426.38	08	51300
GOMEZ	RAFAEL	$1,209.62	96	60084
GOMEZ	ROSARIO	$14.80	04	31856
GOMEZ	ROSEMARY	$114.25	01	54983
GOMEZ	VICTOR	$4.38	03	32132
GOMEZ, DANIEL / ROSARIO		$4.94	00	30008
GOMEZ, FRANK & ALICE		$127.24	91	54159
GOMEZ, JOSE L & PATRICIA SI	6047BK - 6133BK	$158.66	94	31146
GOMEZ, MANUEL / PATRICIA		$25.02	01	31913
GOMEZ, MICHAEL & ANJANETT		$192.00	92	51557
GOMEZ, MIGUEL		$1.10	07	31468

Creditor Name		Amount	Case Year	Case Number
GOMEZ, RIGOBERTO / RAQUEL		$0.03	05	10547
GONGORA, ELPIDIO / DEBORA		$0.01	10	10486
GONSALEZ	MARGARET	$2.70	09	52594
GONZABA MEDICAL GROUP	6047BK - 6133BK	$63.72	94	53090
GONZALES	GLORIA	$38.83	98	70041
GONZALES	MARIA	$18.36	00	53259
GONZALES	PATRICIA	$14.30	03	11200
GONZALES	VICTORIA	$240.42	87	50950
GONZALES JR, JOE A / RUBY JE		$0.60	07	11727
GONZALES SR, VICTOR R / MAR		$0.01	03	11830
GONZALES, ALBERT & ROSA		$556.00	89	50689
GONZALES, ALFRED	TRFD TO 6133BK	$434.72	91	14013
GONZALES, BEN / RITA		$0.04	01	13011
GONZALES, DEBRA A		$31.55	05	53393
GONZALES, FIDENCIO	6047BK - 6133BK	$165.00	95	53513
GONZALES, HELIODORO / EMM		$0.07	03	14045
GONZALES, JOHN	TRFD TO 6133BK	$64.73	93	50076
GONZALES, JOSE	TRFD TO 6133BK	$33.18	94	51573
GONZALES, MAURICE / TAMMY		$54.20	02	56120
GONZALES, MIKE / REBECCA		$8.01	05	50713
GONZALES, NORBERT / FRANC		$182.79	04	70700
GONZALES, ROGELIO & DIAN		$200.00	92	53704
GONZALES, ROY		$0.03	04	53507
GONZALES, THOMAS L		$31.55	05	53393
GONZALES, YOLANDA	TRFD TO 6133BK	$160.89	94	51001
GONZALEZ	CARLOS	$86.54	97	31328
GONZALEZ	CLEOTILDE	$680.00	06	30896
GONZALEZ	DEBRA	$282.05	97	31900
GONZALEZ	JAIME	$1.03	01	55152
GONZALEZ	MARIA	$96.02	00	30332
GONZALEZ	MARIA	$407.47	98	30061
GONZALEZ	ROY	$25.27	94	30051
GONZALEZ	SANDRA	$195.64	07	60453
GONZALEZ	SHANNON	$27.54	98	70041
GONZALEZ	VERONICA	$2.00	08	50597
GONZALEZ	VIVIANA	$619.64	08	53621
GONZALEZ COUNTY		$172.87	94	30051
GONZALEZ FINANCIAL HOLDI		$122.16	06	31317
GONZALEZ FINANCIAL HOLDI		$415.77	04	53799
GONZALEZ FINANCIAL HOLDI		$1,029.00	04	53740
GONZALEZ FINANCIAL HOLDI		$147.22	03	53658
GONZALEZ FINANCIAL HOLDI		$95.00	04	52650
GONZALEZ FINANCIAL HOLDI		$133.80	04	51249
GONZALEZ FINANCIAL HOLDI		$240.70	04	54990
GONZALEZ FINANCIAL HOLDI		$552.07	06	50369
GONZALEZ LIVESTOCK AUCTI		$1,281.18	07	53335
GONZALEZ, ANGEL M / TAMMY		$7.50	07	51028
GONZALEZ, BERNARDO		$3.50	04	53507
GONZALEZ, CRISTELLA		$8.74	04	53507
GONZALEZ, ELIAZAR & ROSA L	6047BK - 6133BK	$486.95	98	53617
GONZALEZ, FERNANDO / ARMA		$34.53	01	50606
GONZALEZ, IRENE	6047BK - 6133BK	$209.23	97	30450
GONZALEZ, JESUS / SELINA	6047BK-6133BK	$63.14	95	30444
GONZALEZ, JOSE D / LIDIA C		$96.03	01	31657
GONZALEZ, MARTIN & MONTE		$34.54	99	12251
GONZALEZ, MIGUEL A		$1.00	07	31181
GONZALEZ, RICARDO A / MARI		$3.07	11	50377
GONZALEZ, RUBEN / R IDALID		$282.43	00	32589
GOOD TIME STORE #36		$35.84	01	32285
GOODALL	SIMON	$564.84	00	12522
GOODFELLOW AFB CREDIT UN		$269.33	81	50971
GOODLOE	BENNY	$15.44	09	12343

Creditor Name		Amount	Case Year	Case Number
GOODSON, STEVEN & CELESTE		$31.50	92	50996
GOODWIN	DEANNA	$217.05	92	12408
GOODWIN	PATSY	$70.06	02	32180
GOODWIN	REGGIE	$217.58	93	10975
GOODYEAR CITIBANK		$61.00	81	10096
GOODYEAR METRO CREDIT		$43.05	81	10288
GOODYEAR METRO CREDIT CE		$48.81	81	30259
GOODYEAR TIRE	TRFD TO 6133BK	$48.02	91	54067
GOODYEAR TIRE CO		$68.27	80	51103
GOODYEAR TIRES		$31.00	80	30606
GORDON, MRS. JASON O.		$43.71	96	61781
GORDON, SUSAN N	SUSAN	$168.92	91	54617
GORDON'S		$31.55	98	50373
GORDON'S		$242.19	03	54273
GORDONS / HSB		$2.84	06	50751
GORDONS JEWELERS		$51.23	98	30479
GORDONS JEWELERS		$38.92	98	30885
GORDONS JEWELERS		$60.55	97	51481
GORDONS JEWELERS	6047BK-6133BK	$61.27	95	53791
GORDONS JEWELERS	TRFD TO 6133BK	$44.69	91	50394
GORDON'S JEWELERS		$34.69	81	30482
GORDON'S JEWELERS		$18.68	02	32248
GORDONS JEWELERS NATION		$35.59	01	50360
GORDONS JEWELRY		$25.18	80	50142
GORZELL	PAMELLA	$0.03	04	53507
GOSS, THOMAS W / LINDA M		$0.01	06	11847
GOULD	ELIZABETH	$30.62	98	70041
GRABBS	DONNA	$100.68	92	10116
GRADY ISD		$50.97	89	70224
GRAEDCKE EQUIPMENT CO		$142.95	01	11113
GRAHAM	RENNIE	$236.92	96	12298
GRAHAM PROCESS DISPLAYS		$1,309.07	76	50443
GRAHAM RODENBECK FORD		$90.63	74	10150
GRAHAM, GLENN		$282.26	01	54131
GRAJEDA, DORA		$133.49	89	30974
GRAJEOLA	EDUARDO	$15.00	09	31842
GRANADO	MICHELLE	$204.74	98	70041
GRANADO, CASMIRO	TRFD TO 6133BK	$335.82	92	11848
GRANADOS	DIANE	$241.49	07	70108
GRAND CANYON TRAVEL		$28.99	83	50074
GRANDE	JOE	$86.87	97	11338
GRANDE COMMUNICATIONS		$34.22	06	11951
GRANDIFLORA CORP		$55.21	94	50784
GRANDO JR, DOMINGO / OLIV		$190.75	05	54655
GRANT & ASSOCIATES		$656.02	87	53254
GRANT OIL TOOL CO.		$357.54	82	10034
GRANTREE FURNITURE RENTA		$67.24	88	54106
GRAPHEL INC		$367.92	76	50443
GRAPHIC CONTROLS CORPORAT		$37.59	95	60722
GRAPHIC PROMOTIONS		$11.95	00	51952
GRAVELL, W W	6047BK - 6133BK	$129.26	97	10735
GRAVES	MYLINDA	$22.29	06	11765
GRAVLEY	JENNIFER	$415.18	97	11625
GRAY	JOE	$468.24	90	12141
GRAY	MEL	$0.06	04	53507
GRAY	VICTORIA	$0.40	03	55926
GRAY & BECKER, P C		$218.84	89	10036
GRAY CARY WARE & FREIDEN		$115.66	01	10851
GRAY GRAPHICS		$0.15	06	50057
GRAY INTERNATIONAL		$30.46	96	60981
GRAY, JAMES / JULIA		$0.09	05	13594
GRAY, JANELL	6047BK - 6133BK	$518.25	99	60235

Creditor Name		Amount	Case Year	Case Number
GRAY, JR, HARRY A / IDA SUE		$22.75	06	60309
GRAYBAR ELECTRIC CO INC		$628.02	03	13328
GREAT / FIRST USA / BANK ONE		$575.31	05	70969
GREAT AMERICAN RECIPES	TRFD TO 6133BK	$33.00	94	60846
GREAT AMERICAN RESERVE I		$420.89	88	10867
GREAT N.W. COMMUNITY IMP		$167.69	84	52096
GREAT NW HOMEOWNER ASS		$2.01	00	52998
GREAT PLAINS BUSINESS FORM		$9.37	01	12656
GREAT SAN JOAGUIN VALLEY G		$199.87	80	60056
GREAT SENECA FINANCIAL		$2,584.28	05	62877
GREAT WESTERN FINANCE		$49.74	77	50029
GREAT WESTERN FINANCE CO		$372.40	78	50452
GREATER SA ER PHYSICIANS P		$22.01	07	50592
GREATER SA ER PHYSICIANS P		$4.90	07	52818
GREATER TEXAS FED CR UN		$58.34	04	52767
GREATER TEXAS FEDERAL CR		$295.28	06	50097
GREEN	DIANE	$47.13	92	12408
GREEN	RANDALL	$175.00	93	10786
GREEN	SAMMY	$506.63	78	70020
GREEN & TERRY INC		$141.35	87	70134
GREEN , TOMMY & BERNICE T		$80.46	96	11996
GREEN COUNTRY ACCEPTANC		$392.17	98	55324
GREEN HOLCOM & FISHER		$333.24	01	14548
GREEN SPRINGS VALLEY ASSO		$1,081.10	04	50108
GREEN TREE VENDER SERVICE		$420.85	99	31410
GREEN, BERNADINE	6047BK - 6133BK	$152.32	93	30595
GREEN, BETTIE		$0.16	04	53507
GREEN, ELISABETH		$0.04	04	53507
GREEN, RANDALL & RENEE		$175.00	93	10785
GREEN, RANDALL LLOYD & KA	6047BK - 6133BK	$300.00	96	11962
GREENE	VINCENT	$0.01	08	10249
GREENE, BRYAN / PATINA		$65.00	98	61631
GREENFIBERS INTERNATIONA		$89.72	09	10670
GREENPOINT CREDIT		$54.53	01	55101
GREENPOINT CREDIT	6047BK-6133BK	$84.96	99	53567
GREENSBORO INDUSTRIAL PL		$4.06	02	10990
GREENWOOD MILLS MARKETI		$478.47	97	32625
GREER	CHILTON	$343.39	87	53254
GREG KOPACHER PHOTOGRAPH		$32.02	84	50336
GREGORY	JACQUELINE	$1.36	04	14905
GREINER, ESTATE OF E	6047BK - 6133BK	$55.58	98	55929
GRES	HOPE	$14.37	95	54317
GREYHOUND LINES		$0.70	89	50303
GRIFFIN	LORI	$0.62	11	11210
GRIFFITH, LORELEI		$102.55	07	51756
GRIGGS	JANETTE	$8.54	01	53842
GRIGGS	MARILYN	$0.95	02	12615
GRIGSBY, HARRY LEE / SUSAN M		$1.93	10	54301
GRIMES, DONALD	TRSF TO 6133BK	$66.90	95	52856
GRINNELL CORPORATION	TRANSFER TO 613	$98.32	95	12435
GROCE	DARREN	$12.56	98	70041
GROCE, LOCKE & HEBDON	TRSF TO 6133BK	$437.04	91	52432
GROOS BANK - SAN ANTONIO		$141.42	79	51094
GROTH CONSULTING LLC		$0.23	08	10058
GROUP PRACTICE SVCS CORP		$1,908.14	98	70041
GROVES	SHEILA	$150.00	89	11386
GROVES, CHRISTOPHER & CHR	6047BK - 6133BK	$184.81	97	62792
GRUSS PETROLEUM CORP		$146.23	84	70455
GUADALUPE COUNTY		$116.41	89	53068
GUADALUPE COUNTY		$0.57	01	56146
GUADALUPE VALLEY COOPER		$181.12	78	50259
GUADALUPE VALLEY NURSING		$1.20	06	51310

Creditor Name		Amount	Case Year	Case Number
GUADALUPE VALLEY RADIOL		$13.34	03	51634
GUADALUPE VALLEY TELE CO		$14.53	04	55489
GUAJARDO	ERNEST	$5.74	03	52668
GUAJARDO, J ANTHONY		$240.56	84	52002
GUARANTY BANK		$0.12	04	54333
GUARANTY FEDERAL BANK		$476.34	07	60097
GUARDADO	JUAN	$106.14	07	51756
GUARDADO, ANDRES		$109.02	85	51172
GUARDIAN PROTECTION SERV		$0.02	09	51723
GUERRA	H	$43.08	89	51692
GUERRA	LEONEL	$65.97	99	32492
GUERRA JR, JOE L.		$4.65	07	52433
GUERRA, ABEL / NELDA		$1.00	05	70088
GUERRA, CECILIO M / LINDA V		$3.56	10	52579
GUERRA, DAVID	TRFD TO 6133BK	$385.19	92	11555
GUERRA, JORGE G / MARIA S		$4.00	07	31088
GUERRA, ROSALIO / MARIA		$39.00	98	31880
GUERRERO	MANUELA	$220.00	02	30329
GUERRERO, FRANK JAMES & R		$95.03	00	10917
GUERRERO, PETER J / PEBBLES N		$712.00	05	31743
GUEVARA, REBE ET AL		$0.58	03	32694
GUIDRY	AMBRE	$373.61	05	50453
GUIDRY, ALLEN O / CHRISTINA K		$0.01	04	11508
GUIDRY, CHRISTOPHER & YOLA	TRSF TO 6133BK	$200.00	96	55652
GUILD MORTGAGE		$1,490.60	09	51027
GUINN	DARRELL	$104.94	75	10017
GULF OIL CO		$44.63	76	50443
GULF OIL COMPANY		$168.78	84	50336
GULF OIL COMPANY		$81.59	84	62135
GULF OIL CORP		$94.28	82	50996
GULF OIL CORPORATION		$166.32	76	50443
GULF STATE CREDIT		$35.86	00	31424
GULF STATE CREDIT		$25.19	01	60394
GULF STATE CREDIT LLC		$324.42	02	54196
GULF TELEPHONE & ELECTRIC		$1,412.31	75	50068
GULFCO INDUSTRIES INC		$302.32	82	10541
GULLA, JR	FRANK	$382.39	07	51756
GUNN-BRACKETT INSURANCE		$40.45	94	52774
GUNTER	JO LEVAN	$0.01	04	11472
GURIERREZ	TANYA	$333.49	02	62384
GURROLA	CARLOS	$230.77	03	33373
GUST, JOEY & BARBARA		$283.37	87	53229
GUSTAFSON		$30.88	77	10215
GUSTAFSON, DARRELL / JUDI		$0.17	03	10456
GUTHRIE	DEBRA	$3.42	98	70041
GUTIERREZ	ALBERT	$5.34	05	51815
GUTIERREZ	FERNANDO	$134.96	11	54145
GUTIERREZ	RENE	$25.20	84	30223
GUTIERREZ JR, WILLIAM	6047BK - 6133BK	$160.00	94	10151
GUTIERREZ, ADRIAN FRED		$300.00	04	52689
GUTIERREZ, CONSUELO		$0.09	04	53507
GUTIERREZ, GUSTAVO A / LUZ M		$1.60	05	31608
GUTIERREZ, JUAN CARLOS / BE		$430.00	00	52648
GUTIERREZ, MOSES VIESCA		$4.79	05	55405
GUTIRREZ, ARTHUR P.		$209.76	91	11652
GUYNES PRINTING CO		$1.92	97	32625
GUZMAN	STEVE	$0.01	03	14399
GUZMAN, CLARO Q & CATHER		$432.28	99	51546
GUZMAN, ESTELLA	6047BK-6133BK	$125.00	00	30519
GUZMAN, RENE / MONICA		$9.87	05	54367
GUZMAN'S EMBROIDERY		$2.67	04	55483
GWEN BELL AND/OR DAVID B		$41.72	82	10172

Creditor Name		Amount	Case Year	Case Number
GWYN, HARLEY & ZELLA		$27.16	97	70358
GYARMATHY, JEFFREY	TO 6133BK	$35.78	94	51123
H & H BUSINESS CENTER	TRSF TO 6133BK	$66.69	95	53869
H & R FINANCE	6047BK - 6133BK	$380.98	96	11514
H E BUTT GROCERY CO		$15.15	01	13930
H R S		$225.07	03	32919
H S PICKRELL COMPANY	6047BK-6133BK	$730.01	88	30772
H.E.B. FEDERAL CREDIT UNION		$38.21	90	53755
HAAK TYPEWRITER CO		$36.57	76	50443
HACH CO		$29.61	94	30051
HACH COMPANY	TRSF TO 6133BK	$115.71	96	30256
HACKETT, MICHAEL A / SUSAN B		$29.50	05	11468
HAESE	NANCY	$136.48	85	10730
HAGAN & ASSOC OF GEORGIA		$216.81	85	10001
HAILEY MEDICAL CLINIC	6047BK-6133BK	$63.56	00	10204
HAINES	DAVID	$151.38	78	50013
HALES	ROGIN	$0.02	04	53507
HALEY	ROY	$281.89	87	53254
HALEY, BAUER & POTTS		$1,850.93	81	60170
HALEY, OB / MARLENE		$0.05	04	53507
HALL	JASON	$0.19	00	11478
HALL	MARY	$350.00	89	50374
HALL CENTER CHIROPRACTIC	TRFD TO 6133BK	$815.29	91	11569
HALL GEOPHYSICAL INC		$369.78	85	50402
HALL JR, JOE P / DORA		$12.08	01	50936
HALL, MERCEDES	TRSF TO 6133BK	$918.85	88	12635
HALLE	KRISTIN	$0.27	04	53507
HALLIBURTON ENERGY CO		$451.07	97	56655
HALLMARK	DOUGLAS	$267.64	86	10658
HALL'S ROOFING SOUTH		$276.74	85	10730
HALSTEAD, RICHARD	TRSF TO 6133BK	$180.75	96	60777
HAMILTON	CONNIE	$0.63	04	10528
HAMILTON	KAREN	$66.00	00	31735
HAMILTON	KLARA	$1.56	04	32016
HAMILTON, SHERYL DELORES		$0.17	04	16607
HAMLET USA INC		$260.11	03	10443
HAMMACK OIL TOOL, INC.		$470.87	82	10034
HAMMERSLEY	JOSEFINA	$2.74	04	12478
HAMMITT	MICHELLE	$4.33	03	16066
HAMMOCK	KATHILYNN	$18.81	98	70041
HAMMOND COMPANY		$195.47	83	71889
HAMNER III MD, LAWRENCE	6047BK-6133BK	$26.14	95	53663
HANAM TESTILE CO		$19.90	09	10670
HANCOCK	BILLY RAY	$2.03	89	50303
HANCOCK	MARK	$45.00	98	13673
HANCOCK III	WILLIAM	$577.97	11	10649
HANDCRAFT FOOTWEAR		$75.26	89	12752
HANDY ANDY	TRSF TO 6133BK	$56.12	96	54609
HANIGAN, DR, & MRS JAMES B	TO 6133BK	$35.78	94	51123
HANLEY	MICHAEL	$77.71	90	52971
HANSEN	THOMAS	$792.01	94	30051
HANSFORD	ROBERT	$51.85	96	10277
HANSFORD, MD	CARMEN	$1,058.92	07	51756
HANSON	ROBERT	$186.16	87	53392
HANSON, DUSTIN		$412.20	07	51756
HANSON, JARROD / JEANNEN		$209.60	07	51756
HANSON, JEFFERY / JUDY		$185.60	07	51756
HARBENITO RADIO CORP		$356.82	83	50074
HARDAWAY	RUSSELL	$0.01	04	31627
HARDAWAY, SR, DARRELL D	TRFD TO 6133BK	$177.04	96	53692
HARDIN, BRADLEY HERALD & C		$640.12	02	53184
HARDIN-STEPHENSON-EVANS	JANE	$142.50	79	10050

Creditor Name		Amount	Case Year	Case Number
HARDROCK CANYON APARTM		$58.87	98	55602
HARGROVE	JAMI	$11.84	98	70041
HARGROVE	MYRTLE ELIZABET	$0.01	04	16270
HARI CASUALS		$30.81	83	71889
HARLEQUIN SUPERROMANCE B		$12.76	00	31073
HARMON	BETTYE	$33.83	82	10172
HARMON, GREGORY / TINA		$0.11	03	15635
HARNEY	WILLIAM	$38.08	98	63435
HARPER, DONALD / STACY LYN		$1,171.00	01	10726
HARPER, RODERICK & VERONIC	6047BK - 6133BK	$104.63	93	31403
HARPER'S SURPLUS WAREHOUS		$558.51	01	31753
HARRELL, JON / TAMMY		$537.14	07	51756
HARRINGTON INDUSTRIAL PL		$282.73	94	30051
HARRIS	DANITA	$125.00	12	70038
HARRIS	OZIE	$500.00	99	54732
HARRIS	WINDELL	$78.75	01	54545
HARRIS, CEATRICE	TRANSFER TO 613	$158.75	92	11782
HARRIS, CURTIS A./MAZDA RO		$440.00	02	33052
HARRIS, DEWEY & DONNA		$32.21	84	72197
HARRIS, FERNANDO / LILLIE		$0.80	00	10890
HARRIS, KEVIN L / CYNTHIA A		$159.60	93	12685
HARRISON	KELLY	$623.84	04	61985
HARRISON, AYTON E & LINDA W		$475.73	96	13167
HARRISON, ROBERT W / SHIRL		$1.34	05	13863
HARRISS JR	BAYLIS	$42,806.77	07	50978
HARRISS, JAMES C / KELLEY K		$13.63	04	54001
HARRY, JAMES E / CHONG C		$10.63	01	52987
HARSCO CORP		$230.27	04	56790
HART	DEBBIE	$20.28	00	11478
HART, RAYMOND B & ENYU LU		$189.62	01	11794
HARTFIELD, FRANK & ROBIN		$50.00	99	52752
HARTFORD (WEB RECOVERY S		$30.26	89	53475
HARTFORD FIRE INSURANCE C		$30.54	02	54469
HARTMAN, SUSANA	6047BK - 6133BK	$196.32	96	51232
HARVEY ADVERTISING		$0.64	89	50303
HARVEY CORN & COMPANY		$41.15	87	11040
HARVEY PUBLIC RECORDS	TRSF TO 6133BK	$34.02	97	60093
HARVEY, MICHAEL H / KARLA S		$4.03	04	54933
HARVEY-CLEARY ENGINEERS &		$194.52	03	12780
HASKINS & SELLS		$36.68	77	50383
HASLER FINANCIAL SERVICES L		$1,180.61	07	51756
HASTINGS SR, RONALD RAY / C		$7.00	05	50094
HATCH	MICHAEL	$277.63	93	60590
HATCHER, PENELOPE	TRSF TO 6133BK	$39.29	88	12635
HATFIELD & CO		$1.22	03	57114
HATLETT, RONALD LEE / SAND		$427.01	06	10019
HAUG	MARK	$98.50	01	55096
HAVERLAH DR	VERNON C	$58.57	05	55466
HAWAII DEPT OF TAXATION		$0.02	07	10461
HAWK WORLD INTERNATIONA		$131.17	83	70173
HAWKINS, RANDOLPH AND GL		$35.02	91	70388
HAWTHORNE	GLENDA	$2.00	03	33228
HAYDEN & CUNNINGHAM		$60.71	05	51863
HAYDEN, JR	TRAVIS	$35.74	80	51561
HAYES	CARLTON	$90.98	94	30051
HAYES	DONNA	$6.28	98	70041
HAYES LEASING CORP INC		$42.74	82	10541
HAYES, BOBBY DALE / SUSAN F		$0.01	03	13074
HAYES, DEBRA / RICKY		$0.01	04	10404
HAYES, EDWARD R & LINDA R	TRFD TO 6133BK	$141.56	91	30619
HAYES, GWENDOLYN	6047BK-6133BK	$42.95	99	53436
HAYES, THOMAS D & CAROLY	6047BK - 6133BK	$285.00	95	51054

Creditor Name		Amount	Case Year	Case Number
HAYNES & BOONE LLP		$4.21	02	53660
HAYNIE	BRAD	$22.47	06	60511
HAYS CISD		$3,420.16	10	11827
HAYS CITY CORP DBA TEX-CO		$0.69	04	13058
HAYS, CHARLES / SHERYL		$0.04	03	11093
HAYWARD II	ROBERT RAY	$469.13	05	61595
HAYWOOD, VOIDEL BENJAMIN		$3.99	08	53078
HCA HEALTH SERVICES OF TX, I		$26.60	87	30196
HCFS		$0.09	07	52536
HCFS		$50.00	07	50295
HCFS		$51.15	07	51918
HCFS LLC		$8.68	07	51638
HD SMITH		$4.81	03	70917
HEALTH & MEDICAL RESEARC		$89.94	02	54469
HEALTH CARE RECOVERY		$42.41	09	60166
HEALTH CARE SERVICE CONSU	6047BK-6133BK	$146.18	94	31515
HEALTHCARE CORP		$8.15	03	70917
HEALTHVEST		$511.06	92	12408
HEARN, JOHN PHILLIP		$1.61	03	12914
HEARTLAND AUTOMOTIVE		$1.46	03	12780
HEARTLAND FEDERAL S & L	TRFD TO 6133BK	$29.90	91	50022
HEATON	M	$90.00	89	30310
HEB GROCERY COMPANY		$75.33	95	53713
HEBEL, JR	ARTHUR	$135.13	87	50950
HECKER, MICHAEL & CHRISTIN		$103.45	99	50550
HECKER, MICHAEL & CHRISTIN		$59.25	98	55690
HECKMAN	CARRIE	$0.26	04	53507
HECKMAN, ELIZABETH & TRAC		$450.00	87	70277
HEDGES	MICHAEL	$25.03	88	50252
HEFFLEY	ANGELA KAY HOWA	$118.00	07	10322
HEGNA	BRIAN	$364.81	85	50145
HEGNA	JEANNE	$97.23	85	50145
HEIDER	GENE	$192.76	98	52129
HEIGHTS FINANCIAL CORP		$33.58	01	70828
HEILEG-MEYERS		$37.11	01	62613
HEILIG MEYERS		$45.65	02	30246
HEILIG MEYERS		$8.35	01	32648
HEILIG MEYERS FURNITURE		$81.04	99	30644
HEILIG MEYERS MASTER TRUS		$20.65	02	61320
HEILMAN	DONALD	$37.59	87	53254
HEITT	FRANK	$146.23	86	10658
HELANDER	RONALD	$131.68	81	50945
HELD	DAVID	$0.88	02	53660
HELIG-MEYERS MASTER TRUS		$41.27	01	32562
HELLER FINANCIAL		$2.91	97	32625
HELLER FINANCIAL INC		$78.48	99	55058
HELP ME RIDE INC		$87.04	08	12199
HELZBERG DIAMONDS		$307.92	08	51794
HEMME	DAVID	$0.17	04	53507
HEMPHILL	GARY	$191.34	89	61461
HEMPHILL COUNTY		$414.84	89	12872
HENDERSON	DEBRA	$460.50	98	30744
HENDERSON	DONNA	$63.17	04	70795
HENDERSON	JERRY / AISHA	$2.55	02	50267
HENDERSON	ROBERT	$0.17	05	13582
HENDERSON	STEVEN	$240.00	97	60687
HENDERSON	WANDA	$59.58	85	10001
HENDERSON, OLIVER & MARTH		$212.27	84	52096
HENDERSON, ROBERT & JACQ		$440.00	88	51003
HENNESSEY	KAREN	$15.86	03	15719
HENNING	PETER	$199.82	77	50383
HENRICHSON	WENDY	$0.10	04	53507

Creditor Name		Amount	Case Year	Case Number
HENRY	DON	$182.69	82	10541
HENRY, JASON / PAMELA		$960.00	02	61319
HENRY, MR & MRS ROY		$97.07	83	50074
HENRY, PEGGY	6047BK - 6133BK	$43.58	96	62073
HERB HALL COMPANY		$137.51	98	70041
HERB, JONATHAN / KIMBERLY		$391.58	07	51756
HERBERT	MICHELLE	$56.69	96	55654
HERBERT	RICHARD	$391.40	85	50145
HERBERT QUE MCMASTER		$2,195.25	09	54114
HERFF TRAVEL INC		$1.82	89	50303
HERGENRADER, ALAN / SUSAN		$223.31	07	51756
HERMANSON	ERIK	$53.18	01	62183
HERMIDA	SANDRA	$241.46	00	30411
HERMOSA LOAN	TRSF TO 6133BK	$45.94	93	50225
HERNANDEZ	AMY	$172.73	08	51720
HERNANDEZ	CATALINA	$40.00	00	31840
HERNANDEZ	DAMIEN	$347.42	94	30051
HERNANDEZ	ENRIQUE	$4.98	01	32104
HERNANDEZ	GIL	$5.00	03	52401
HERNANDEZ	JESUS	$1.57	98	70041
HERNANDEZ	JOSE	$85.02	92	12408
HERNANDEZ	LEE	$223.68	05	56051
HERNANDEZ	LYDIA	$20.91	97	55069
HERNANDEZ	MANUEL	$338.82	00	31433
HERNANDEZ	MARIA	$6.25	07	52171
HERNANDEZ	RICHARD	$265.39	10	60148
HERNANDEZ	ROMAN	$490.00	04	31609
HERNANDEZ	ROY	$36.39	90	50391
HERNANDEZ	SIXTO	$225.00	02	32048
HERNANDEZ	VALENTINE	$0.01	04	14979
HERNANDEZ	YOLANDA	$150.00	04	31990
HERNANDEZ JR, CLEMENTE / R		$205.38	00	12194
HERNANDEZ JR, SANTIAGO / R		$5.09	06	50972
HERNANDEZ, ALBERT & PATR		$385.64	86	50626
HERNANDEZ, ANITA	TRSF TO 6133BK	$168.58	88	12635
HERNANDEZ, ANTHONY M & B	6047BK-6133BK	$95.36	95	54332
HERNANDEZ, DR ARTHUR S	TRSF TO 6133BK	$221.52	92	54422
HERNANDEZ, ELIZA / ALEXAN		$365.87	11	50443
HERNANDEZ, GERARDO & PAT		$429.50	89	52050
HERNANDEZ, HARRY & LINDA		$91.30	96	53250
HERNANDEZ, HECTOR J / DELIA		$1.80	04	31540
HERNANDEZ, JOHN P & BLANC	6047BK-6133BK	$435.00	00	54378
HERNANDEZ, JOSE I & ADELA		$30.00	01	50025
HERNANDEZ, KALASSEY / DEN		$7.46	02	54150
HERNANDEZ, LESTER	TO 6133BK	$35.78	94	51123
HERNANDEZ, MIGUEL / ELIZA		$156.31	04	14760
HERNANDEZ, MISTY STARR / S		$46.16	11	12706
HERNANDEZ, ROBERTO / GUAD		$11.47	02	31066
HERNANDEZ, SERGIO / SUSANA		$67.51	02	33118
HERNANDEZ, SYLVIA	6047BK-6133BK	$82.98	97	11849
HERNANDEZ, VIDAL / IRMA		$5.00	05	10075
HERREJON	PATRICIA	$11.72	02	13068
HERREN	ALBERT	$152.80	82	30078
HERRERA	ANTONIO	$23.35	08	11352
HERRERA	GODFREY	$219.76	81	50095
HERRERA, EDUARDO V / MARI		$46.50	03	51163
HERRERA, LESLIE / MARY		$11.70	12	30808
HERROD JR, JOHNNIE	6047BK - 6133BK	$283.43	94	51881
HERTENBERGER, JOHN / MAURE		$1.35	05	19014
HERTLING	DOUGLAS	$11.66	03	15616
HERTZ EQUIPMENT RENTAL		$27.95	85	70089
HERZFELD	STEVEN	$343.42	02	10157

Creditor Name		Amount	Case Year	Case Number
HESSBROOK	MARK	$450.00	02	52668
HESSBROOK	MARK	$133.17	91	53695
HESSON, JAMES	TRSF TO 6133BK	$129.12	88	12635
HESTER	MARIA	$300.00	00	30993
HETHERINGTON	DAVID	$54.67	87	53254
HEYMAN	LISA	$150.00	89	11386
HEYWARD, EMERY / JOANN		$94.37	01	32094
HEZEL, JAMES & KATHRYN	TO 6133BK	$34.55	94	51123
HEZLEP, LYNN & JONI		$337.73	87	11550
HH ROPER AUTO PARTS & MACH		$0.55	89	50303
HI LEAH DRILL SERVICE		$11.06	01	53433
HIBERNIA NATIONAL BANK		$180.21	02	62652
HIBERNIA NATIONAL BANK	TRSF TO 6133BK	$111.16	92	53732
HIBERNIA NATIONAL BANK, TE		$328.41	92	52278
HICKMAN	MICHAEL	$288.85	85	51018
HICKS III, CHARLES R / MARILY		$298.08	08	60648
HICKS, GREGORY	6047BK - 6133BK	$57.37	94	31048
HICKS, JIMMY / LORI		$9.38	02	51007
HIDALGO, NANTANA	TRSF TO 6133BK	$47.71	92	53744
HIGDON, TRACY JAMES / ARLE		$297.73	08	50814
HIGH TECH		$28.00	90	70502
HIGH TECH SIGNS		$101.35	06	10161
HIGHLAND HILLS PHARMACY		$30.20	87	53400
HIGHTOWER	BRENDAN	$130.00	86	60833
HILDA CORPORATION		$190.46	00	53521
HILEMAN, KENNETH R / LORET		$0.74	07	11817
HILL	EUGENE	$92.07	87	11550
HILL	HERBERT	$47.66	95	51401
HILL	MAXINE	$700.00	05	11179
HILL COUNTRY ER PHYSICIANS		$21.41	02	12139
HILL COUNTRY HARDWOODS I		$301.28	05	32767
HILL COUNTRY IMAGING ASSO		$2.95	08	51502
HILL COUNTRY SPRING WATER		$188.05	89	50768
HILL COUNTRY SPRINGS INC		$4.38	10	11180
HILL COUNTY - ASSESSOR COLL	HILL COUNTY, TX	$4,229.46	82	60260
HILL JR, LUCHIES A / SHIRLEY A		$67.87	05	15440
HILL TRUCKING SERVICE		$80.67	02	14387
HILL, DAVID / GWEN DEL		$131.00	05	14038
HILL, GERALD L.		$245.00	06	52749
HILL, III, DAVID	TRFD TO 6133BK	$115.77	92	12611
HILL, JANE	TRSF TO 6133BK	$260.72	97	56678
HILL, MERLIN / GLORIA		$8.59	07	51555
HILL, NORMA J. OR NORMAN G.		$84.10	82	10172
HILL, THOMAS E & TERESA		$158.96	91	51423
HILLARD, JAMES S & CHANEY A		$392.00	98	61231
HILLCO DRYWALL INC		$39.88	07	11525
HILLMAN ENTERPRISES		$478.46	92	53050
HILTON	BRENT	$57.26	97	60326
HILTON, MARTIN A / HOLLY A		$36.55	99	60819
HINE	MARK	$140.01	78	70028
HINES	MARY	$200.00	97	60770
HINES CUSTOM HOMES		$34.63	04	10565
HINKLE, CLOTHILDE		$4.50	07	51756
HINOJOSA	JEANNETTE	$162.50	03	56202
HINOJOSA	JUANA	$74.82	03	32394
HINSON	PEGGY	$9.45	03	55181
HINTON MORTGAGE	6047BK-6133BK	$325.32	88	30772
HINTZEN	MIKE	$74.73	81	10442
HIPPO GOLF CO		$134.57	07	52373
HIRSCH USA INC		$425.97	95	54317
HIWASSEE COLLEGE	6047BK - 6133BK	$326.07	96	61037
HIXSON, TIM / JANET		$2.86	04	53507

Creditor Name		Amount	Case Year	Case Number
HLW INC		$572.63	90	54080
HMW LLC		$141.85	02	32285
HMW LLC	% WORLDWIDE AS	$179.00	03	31248
HNATOW MD, D A	6047BK-6133BK	$28.00	98	52249
HODGE	EDITH	$0.06	04	53507
HODGE, JAMES	TRFD TO 6133BK	$86.86	92	12587
HODGES	REGINALD	$180.00	02	12171
HODGES	TERRY	$43.68	91	53650
HODGES, JOE T., ESTATE		$595.91	91	10462
HOFF, TIMOTHY / LUCRETIA		$0.03	03	11219
HOFFMAN	JODY	$13.74	05	80118
HOFFMAN, PETER G		$198.15	03	13996
HOFFMAN, RANDY RAY & MON		$26.48	98	52655
HOGAN DC, STEVE		$28.54	97	60786
HOHENBERGER & COLLINGS C		$1,282.33	85	50792
HOKE CONTROLS TEXAS	6047BK - 6133BK	$113.41	96	53681
HOLCOMB	JOHNNA	$62.50	07	53150
HOLCOMB	KEVIN	$90.00	80	10402
HOLCOMB	MELANIE	$1,197.98	95	51642
HOLDER	JUNEY	$76.38	77	50383
HOLGUIN	EDER	$9.94	07	10586
HOLGUIN	HECTOR	$79.84	94	30051
HOLGUIN, ESTABAN / MICAELA	6047BK-6133BK	$81.00	00	32592
HOLGUIN, HECTOR & HERMELI		$200.00	96	31040
HOLGUIN, WILLIE	TRFD TO 6133BK	$153.37	95	30101
HOLIDAY	CECILY	$201.53	82	10172
HOLIDAY INNOVATIONS		$29.24	97	51672
HOLIFIELD, RICHARD / AUDRE		$47.45	02	13663
HOLLAND SOUTHWEST INT'L I		$17.07	06	50057
HOLLEMAN PHOTOGRAPHIC L		$57.12	91	13499
HOLLINGSWORTH, WENDY	TRSF TO 6133BK	$37.80	88	12635
HOLLOWAY	DAWNA	$1.52	04	51982
HOLLOWAY, MR & MRS MARK	TO 6133BK	$35.78	94	51123
HOLLOWAY, WANDA LOIS	6047BK-6133BK	$345.70	97	61488
HOLMES	JIMMY	$158.00	83	50614
HOLMES JR, HARVEY / BETTY		$33.77	00	50715
HOLMES, MICHAEL / NICOLE		$35.42	02	60111
HOLSTON BURNES		$35.47	99	51552
HOLT TEXAS, LTD		$1.23	04	13058
HOLTKAMP	DOUGLAS	$48.21	85	50145
HOMCO INTERNATIONAL ICN		$458.17	91	54617
HOME ADVANTAGE, INC.		$394.96	90	52934
HOME CHOICE / RENTWAY		$120.08	04	60599
HOME DEPOT		$89.10	04	60257
HOME DEPOT		$75.36	00	51910
HOME DEPOT		$121.37	05	51168
HOME DEPOT	6047BK-6133BK	$552.02	99	52566
HOME DEPOT USA		$83.22	05	16436
HOME FEDERAL SAVINGS		$10.30	99	55362
HOME FEDERAL VISA		$30.00	98	11146
HOME MEDI CARE EQUIPMENT		$48.58	98	70041
HOME MORTGAGE COMPANY	6047BK-6133BK	$1,464.01	88	30772
HOME SHOPPING CLUB	TRSF TO 6133BK	$508.86	96	54683
HOME SHOPPING NETWORK		$1,518.02	97	55969
HOME THEATRE STORES		$16.70	02	14819
HOMECOMING FINANCIAL NE		$99.90	00	53298
HOMECOMINGS FINANCIAL		$48.00	04	70136
HOMEGATE SUITES		$109.19	97	61020
HOMEOWNERS WARRANTY CO		$1,394.80	88	60019
HOMEQ		$8.52	04	31596
HOMER FURNITURE MFG. CO.		$872.43	87	50661
HOMESIDE LENDING INC		$1,578.71	99	61447

Creditor Name		Amount	Case Year	Case Number
HOMEVIEW PUBLICATIONS		$33.91	81	50430
HONDA FINANCIAL SERV		$81.70	05	17693
HONDO IMPLEMENT CO		$46.60	76	50443
HONDO PASS AUTO		$176.90	84	30529
HONEYCUTT	DON	$132.65	77	50472
HONEYWELL INTERNATIONAL I		$15.16	07	10709
HONS	MARY	$20.00	01	56146
HOOPER, AARON	6047BK - 6133BK	$109.43	98	32092
HOOVER	KATHY	$10.31	98	70041
HOPE LUMBER & SUPPLY LP	NKA PROBUILD SO	$53.49	07	11525
HOPKINS	SHIRLI	$60.61	77	50383
HOPPER	GARY	$82.62	81	10442
HOPPSTETTER FOODS, INC		$158.07	87	50661
HORACE, PEARL		$277.50	93	50398
HORAN ENTERPRISES INC		$78.06	01	53433
HORAN, MD, JOHN	6047BK - 6133BK	$106.37	95	10168
HORIZON SAVINGS ASSOC		$41.93	90	10154
HORNE	LORETTA	$39.00	87	51286
HORNER, JOE TRUMAN	TRFD TO 6133BK	$221.00	93	50591
HORSFORD, RAHUN T	TRSF TO 6133BK	$136.57	94	30484
HORTON JR, WALTER L / DAISY		$8.25	05	20020
HORTON, LAVERNE	TRFD TO 6133BK	$513.41	92	10060
HOSPITAL DISTRICT	TRSF TO 6133BK	$29.59	96	50908
HOSTACHE	GEORGE	$25.63	87	53254
HOU	SARETH	$75.00	01	50265
HOUGHTON COLLEGE	TRFD TO 6133BK	$176.57	94	10851
HOUMAREK, CHRISPINO / IDA		$725.39	00	54349
HOUSE	IRENE	$283.79	08	53596
HOUSE FIRE EQUIPMENT		$27.88	75	50068
HOUSE JR	OLIVER	$283.78	08	53596
HOUSEHOLD AUTOMOTIVE FI		$1,518.44	06	52038
HOUSEHOLD AUTOMOTIVE FI		$3,231.49	06	52367
HOUSEHOLD AUTOMOTIVE FI		$90.57	07	50661
HOUSEHOLD AUTOMOTIVE FI		$420.66	06	51165
HOUSEHOLD AUTOMOTIVE FI		$1,089.38	06	52609
HOUSEHOLD AUTOMOTIVE FI		$30.80	07	50555
HOUSEHOLD AUTOMOTIVE FI		$117.94	00	70809
HOUSEHOLD BANK		$6.33	07	50053
HOUSEHOLD BANK		$26.21	05	51474
HOUSEHOLD BANK		$50.24	01	61489
HOUSEHOLD BANK SB NA		$177.55	04	13683
HOUSEHOLD BANK SB NA		$83.84	04	13305
HOUSEHOLD CREDIT SERVICES		$9.85	04	13365
HOUSEHOLD CREDIT SERVICES		$57.90	04	13795
HOUSEHOLD CREDIT SERVICES		$99.03	04	13965
HOUSEHOLD CREDIT SERVICES		$140.04	04	62259
HOUSEHOLD CREDIT SERVICES		$13.45	04	30598
HOUSEHOLD CREDIT SERVICES		$4.96	04	31802
HOUSEHOLD CREDIT SERVICES		$168.89	04	12044
HOUSEHOLD CREDIT SERVICES		$212.80	04	30921
HOUSEHOLD CREDIT SERVICES		$685.74	00	61437
HOUSEHOLD FINANCE		$51.38	99	11478
HOUSEHOLD FINANCE		$93.86	88	52540
HOUSEHOLD FINANCE		$38.70	90	51414
HOUSEHOLD FINANCE		$34.92	79	50920
HOUSEHOLD FINANCE CO.		$216.28	05	31457
HOUSEHOLD FINANCE CORP		$272.49	02	31724
HOUSEHOLD FINANCE CORP		$142.69	00	30993
HOUSEHOLD FINANCE CORP		$39.01	00	31087
HOUSEHOLD FINANCE CORP		$6.85	00	31016
HOUSEHOLD RECEIVABLE ACQ		$9.15	04	70005
HOUSEHOLD RETAIL SERVICES		$105.21	04	52204

Creditor Name		Amount	Case Year	Case Number
HOUSEHOLD TAX MASTERS		$17.30	03	12764
HOUSEHOLD TAX MASTERS		$32.59	04	12845
HOUSEHOLD TAX MASTERS		$64.45	04	32413
HOUSEHOLD UNION PLUS		$173.42	05	53448
HOUSEHOLD/UNION PLUS LOA		$976.78	04	62303
HOUSER	NEIL	$0.05	04	53507
HOUSTON	THELMA	$0.01	04	15623
HOUSTON FREIGHTWAYS INC		$75.08	82	10541
HOUSTON FUNDING CORP		$3.36	04	56434
HOUSTON GRINDING & MFG C		$405.33	94	30051
HOUSTON ISD		$1.80	87	60167
HOUSTON LIGHTING & POWER		$34.12	83	11598
HOUSTON LIGHTING & POWER		$201.66	87	11550
HOUSTON LIGHTING & POWER C		$565.84	97	51672
HOUSTON POST COMPANY		$124.53	83	50074
HOUSTON POSTAL CREDIT UN		$42.75	81	50132
HOUSTON POWER & LIGHTING		$25.73	89	52787
HOUSTON, JARVIS / GLORIA		$0.03	03	10026
HOUSTON, M ALAN	TRSF TO 6133BK	$48.90	95	52856
HOUSTON, VICKI	TRFD TO 6133BK	$513.42	91	13689
HOUY	TAMMIE	$3.80	06	51911
HOWARD	JEFFREY	$340.00	02	32041
HOWARD	MICHAEL	$9.66	08	11228
HOWARD	SUSAN	$308.64	98	70041
HOWARD, ALBERT Q / SUSAN A		$294.06	97	10198
HOWARD, JAMES & SUNEE	TRFD TO 6133BK	$40.63	92	52278BK
HOWE, III, HENRY & MILAGROS		$27.43	92	53592
HOWELL & WINDHAM ADV		$53.77	92	12408
HOWELL, VINCENT B & RACHA	6047BK - 6133BK	$306.05	98	63118
HOWIE DR, VINTON R		$394.14	91	54617
HOWTON, CHARLES & VIRGI	TRSF TO 6133BK	$351.56	97	52737
HOYLES	MARY	$0.27	04	53507
HOYOS, JUAN M / MARY CUEL		$4.28	06	51797
HRS		$243.99	98	52550
HRS QUALITY WATER	6047BK - 6133BK	$25.86	98	11045
HRS USA		$30.40	02	55148
HSBC AUTO FINANCE		$11.81	03	12477
HSBC AUTO FINANCE		$349.13	11	30686
HSBC AUTO FINANCE		$7,017.31	08	51240
HSBC BANK NEVADA		$0.65	08	10012
HSBC BANK NEVADA NA		$4.25	08	50606
HSBC BANK USA		$60.46	02	55951
HSBC LLC		$42.98	07	52162
HSBC MORTGAGE SERVICES IN		$280.14	10	70162
HSBC RETAIL SERVICES		$4,693.77	08	50162
HUANG, L B	6047BK-6133BK	$450.63	98	10782
HUBBARD SR, MARK E / JESSIE R		$2.72	09	50179
HUDAK	STEVE	$0.01	04	53507
HUDGEONS, MR & MRS TERRY A	TO 6133BK	$35.78	94	51123
HUDGINS	JOHN	$559.58	97	10796
HUDSON & KEYSE LLC		$103.93	08	11880
HUDSON, RICHARD / ELENA		$0.01	02	14026
HUEBERT MD, SUSAN		$22.57	05	70639
HUERTA	VERONICA	$227.43	00	30144
HUERTA, ARMANDO / SARAI		$425.00	03	32365
HUFF, DR., JAMES F		$45.00	80	50886
HUFFAKER	JOHN	$55.94	76	50175
HUFFMAN FINANCIAL SERVIC		$300.00	87	12810
HUFFMAN, MARK		$101.45	91	54617
HUGHES	DAVID	$2,000.00	86	70010
HUGHES	ERNEST	$712.81	71	70004
HUGHES	RONNIE	$130.00	02	60064

Creditor Name		Amount	Case Year	Case Number
HUGHES CO, INC		$124.80	85	10158
HUGHES FINANCE		$28.00	81	50760
HUGHES, MICHAEL / KELLY		$4.55	05	54966
HULETT, KERT / RHONDA		$70.00	04	10328
HULL AND ASSOC		$0.01	08	50405
HULLUM	TISH	$134.68	98	70041
HUMBLE MEDICAL CENTER	6047BK-6133BK	$65.65	95	70099
HUMBLE OIL & REFINING CO		$86.11	71	70004
HUMPHREY	NEAL	$444.47	94	30051
HUMPHREY ,THE MARGARET E		$253.05	98	62683
HUMPHRIES	SANDRA	$160.45	01	55720
HUNSAKER INTERNATIONAL T		$66.85	84	30661
HUNTER	CAROL	$392.53	85	10730
HUNTER	DORIS	$49.46	91	54617
HUNTERS CHASE		$31.59	03	50592
HUNTMAR ASSOCIATES, LTD		$593.64	89	13185
HURLING	CORNELIA	$199.42	04	55715
HURON	JUDY	$142.53	89	50024
HURRICANE INTERNATIONAL		$66.79	75	30108
HURST	MONICA	$1.86	07	10164
HURTADO JR, BLAS E / MICHEL		$2.06	09	53898
HUSIAN	ADNAN	$300.00	89	11386
HUSKY INJECTION MOLDING		$25.78	77	50383
HUSON	JAMES	$150.33	87	53254
HUTCHESON	RICHARD	$171.55	03	12334
HUTCHESON	RICHARD	$18.52	03	12334
HUTCHINSON	DESMOND	$50.65	07	10766
HUTCHINSON	KAY	$175.18	87	50661
HUTTON	BRUCE	$0.03	05	15942
HUTTON	C C	$360.00	88	70013
HUTZLER	JUSTIN	$15.10	04	54150
HYDORSTATIC PIPE SERVICE		$30.15	86	70162
HYDRADYNE HYDRAULICS		$349.93	81	50598
HYDRAULIC EXTRACTOR SER		$665.52	94	30051
HYDROBLAST CORP		$103.58	94	30051
HYDROCARBON ENERGIES		$82.56	83	70306
HYNEMAN	MICHAEL	$550.00	06	30211
HY-TECH FITTINGS & COMPONEN		$267.84	03	10443
I E MILLER OF EUNICE INC		$439.36	97	56655
I T T WORLD COMM, INC		$131.38	80	50714
IBARRA	ARON	$13.10	09	70128
IBM		$147.31	82	50477
IBM CORP		$32.12	77	50383
IBM CORPORATION		$130.96	92	12408
IBM TEXAS EMPLOYEES FCU		$111.11	04	14306
IBM TEXAS EMPLOYEES FEDER		$274.00	82	30091
IBRAHIM, GHASSAN & JOSIE		$105.70	01	53125
IC SYSTEM INC		$50.00	05	15388
IC SYSTEM INC		$1.58	06	52596
IC SYSTEMS		$72.63	07	50793
IC SYSTEMS		$20.54	00	32598
ICARD	TIMOTHY	$32.76	86	60073
ICCAS INC	6047BK - 6133BK	$224.05	96	61770
ICONBANCORP		$370.30	87	53337
IDEA BUILDERS INC		$2,721.16	02	54469
IDEAL AIR	6047BK-6133BK	$270.00	97	50741
IDEN	JOHN	$179.84	03	53138
IGNITION INTERLOCK	6047BK-6133BK	$114.17	00	50043
IGO, GARY & TELISA	TRFD TO 6133BK	$35.78	94	51123
IKON DOCUMENT SERVICES		$51.10	00	11478
IMAGE BUSINESS FORMS		$90.47	85	50780
IMAGING CENTER		$53.74	91	51016

Creditor Name		Amount	Case Year	Case Number
IMAGING COMMUNICATIONS		$434.11	94	30051
IMFS, INC.		$30.63	02	10990
IMPACT CASH USA		$16.68	08	50505
IMPERIAL POOLS		$144.06	85	10730
IMPEY	JEANNE	$2.98	00	11478
INCOE CORP		$0.58	03	32694
INDEPENDENT BANKERSBANK		$3.38	09	50852
INDEPENDENT DIESEL SERVIC		$376.10	85	70333
INDIANA HARDWOODS		$3,063.31	06	50057
INDUSTRIAL & COMMERCIAL P		$1.01	06	51592
INDUSTRIAL MEDICAL GROUP		$34.02	00	70879
INDUSTRIAL STAINLESS INTER		$0.74	06	30048
INDUSTRIAL WATER SERVICE		$1.67	03	32694
INFOBANK		$63.04	03	30673
INFORMATION BUILDERS INC		$57.10	85	10182
INFOSTAR/LD+		$255.15	01	10851
INGLES	FRANCES	$0.01	02	13921
INGRAM, JOSEPH	6047BK - 6133BK	$141.16	88	70353
INGRAM, RAY	TRANSFER TO 613	$184.70	91	13499
INHADINHADO, INC.		$31.34	97	51672
INJURY MEDICAL CLINIC PA		$0.18	05	30529
INK SPOT PRINTING SERVICES C		$27.73	94	30051
INLAND ANSWERING SERVICES		$22.44	05	12936
INNOVATIVE INTERIORS INC		$94.63	01	10851
INNOVATIVE MEDICAL PRODU		$42.29	98	70041
INNOVATIVE MERCHANT SOLU		$17.96	03	13967
INNOVATIVE MERCHANT SOLU		$7.42	08	52412
INOVATIVE MERCHANT SOLUT		$1.71	07	52976
INSIGHT COMMUNCIATIONS		$151.53	00	61120
INSTA-CASH		$235.00	92	50982
INSTASCREEN LLC		$9.88	01	53433
INSURANCE & BONDS INC		$121.42	05	50288
INSURANCE INC		$179.58	79	50125
INSURANCE NETWORK OF TEX		$364.81	00	11644
INT. WESTERN MUD CORP.		$84.45	82	10034
INTEGRATED TELECOMMUNICA		$3.19	00	11478
INTERFIRST BANK		$181.77	84	61669
INTERFIRST BANK		$37.73	84	11138
INTERFIRST BANK		$50.82	87	30372
INTERFIRST BANK - DALLAS		$64.83	82	50223
INTERFIRST BANK - DELAWAR		$120.62	87	10747
INTERFIRST BANK DALLAS, NA		$26.93	86	60584
INTERFIRST BANK-DALLAS		$68.69	84	61777
INTERFIRST NAT. BANK-AUSTI		$28.98	82	10360
INTERGEN COMPANY, L.P.		$31.15	91	11308
INTERMEDIA COMMUNICATION		$136.27	02	11619
INTERNAL REVENUE SERVICE		$0.77	05	16379
INTERNAL REVENUE SERVICE		$324.07	02	32950
INTERNAL REVENUE SERVICE		$236.51	82	50624
INTERNAL REVENUE SERVICE		$70.00	84	71280
INTERNAL REVENUE SERVICE		$798.31	99	51676
INTERNAL REVENUE SERVICE		$524.27	86	70022
INTERNAL REVENUE SERVICE		$9,234.00	86	70061
INTERNAL REVENUE SERVICE		$1,706.41	88	70010
INTERNAL REVENUE SERVICE		$775.24	88	70137
INTERNAL REVENUE SERVICE		$1.74	09	10278
INTERNAL REVENUE SERVICE		$325.18	77	70002
INTERNAL REVENUE SERVICE		$0.91	06	30107
INTERNAL REVENUE SERVICE		$0.89	03	13365
INTERNAL REVENUE SERVICE		$506.38	04	32597
INTERNAL REVENUE SERVICE		$2.65	08	10548
INTERNAL REVENUE SERVICE		$2.01	08	12454

Creditor Name		Amount	Case Year	Case Number
INTERNAL REVENUE SERVICE		$72.70	02	70362
INTERNAL REVENUE SERVICE		$3.41	07	30771
INTERNAL REVENUE SERVICE		$1.74	05	57894
INTERNAL REVENUE SERVICE		$0.92	08	10086
INTERNAL REVENUE SERVICE		$149.74	92	61394
INTERNAL REVENUE SERVICE		$105.56	97	53238
INTERNAL REVENUE SERVICE	6047BK - 6133BK	$7,751.99	88	12348
INTERNAL REVENUE SERVICE	TRFR TO 6133BK	$1,373.55	91	70344
INTERNATIONAL BANK OF COM		$63.83	99	52603
INTERNATIONAL BUSINESS MAC		$92.31	81	50429
INTERNATIONAL BUSINESS MAC	TRSF TO 6133BK	$140.21	86	11051
INTERNATIONAL CONSUMER B		$549.82	87	50661
INTERNATIONAL GOLF FOOTWE		$11.16	99	55058
INTERNATIONAL LIQUIDATION		$429.40	97	51672
INTERNATIONAL MOBILITY PR		$226.84	90	54080
INTERNATIONAL PAPER COMPA		$36.67	85	60097LK
INTERNATIONAL WESTERN MU		$93.02	82	10541
INTERRCOLL CORP		$0.98	11	10298
INTERSTATE MANAGEMENT		$92.91	87	51555
INTERSTATE TRAILER		$325.84	89	50303
INTERSTATE TRAILER		$14.10	89	50303
INTER-TEL LEADINGS		$53.41	99	30536
INTRA-GRAPHICS	TRSF TO 6133BK	$150.35	95	53869
INVERNESS		$70.63	83	71889
INVESTMENT RETRIEVERS		$59.57	08	50344
IOWA RADIOLOGY		$39.18	07	10801
IPCO HOSPITAL SUPPLY		$675.74	77	50383
IQBAL	HUSNA	$266.31	98	70041
IRESCO		$219.79	00	10877
IRIBERRI	JOSE	$535.85	87	50950
IRON OAK SUPPLY CO		$78.38	89	10976
IRS		$894.04	02	50907
IRS		$284.73	83	11558
IRS		$4.35	09	54762
IRS		$79.00	81	10300
IRS		$3.27	08	12212
IRS, SPECIAL PROCEDURES		$115.00	99	55058
IRS/DEPARTMENT OF TREASUR		$500.00	85	50033
IRVIN	JOHN RUSSELL	$115.86	03	16204
ISBELL	VERA	$0.52	98	70041
ISMECA USA INC		$458.93	01	13325
ISPC		$59.67	07	11684
ISUZU MOTORS ACCEPTANCE		$352.69	07	50516
ITT COMMERCIAL FINANCE CO		$583.53	91	50312
ITT FINANCIAL		$65.53	91	50622
ITT FINANCIAL		$82.60	92	60229
ITT FINANCIAL SERVICES		$121.83	92	10227
ITT HARTFORD/HARTFORD FIR	6047BK - 6133BK	$63.88	94	53351
ITT RESIDENTIAL CAPITAL COR		$355.73	95	60661
ITT RESIDENTIAL CAPITAL COR		$145.80	93	12696
ITT RESIDENTIAL CAPITAL COR		$134.55	93	12385
ITT RESIDENTIAL CAPITAL COR		$633.06	92	13602
ITT RESIDENTIAL CAPITAL COR		$247.02	93	60698
ITT RESIDENTIAL CAPITAL COR		$35.00	92	60208
ITT RESIDENTIAL CAPITAL COR		$51.12	90	60055
ITW LINX COMMUNICATIONS P		$463.84	02	10990
ITZA JEWELERS		$718.95	06	30749
IVY, ROBERT L.		$100.00	94	51891
IWECO OF VICTORIA		$356.09	81	50598
J & J EXCAVATING & MATERIAL		$55.25	07	50426
J & L TRUCKING INC		$137.44	02	14387
J & R MOTORS		$379.14	02	14414

Creditor Name		Amount	Case Year	Case Number
J C PENNEY		$57.72	88	51003
J C PENNEY		$75.89	97	50513
J C PENNEY CO		$61.40	82	51029
J C PENNEY'S		$32.13	85	50488
J C PLUMBING		$20.78	04	31744
J J MACINTYRE CO		$38.35	01	60394
J P MORGAN CHASE BANK NA		$304.68	00	53830
J P RECOVERY SERVICES		$105.44	00	54412
J V EQUIPMENT		$0.90	01	55004
J W STRELEE INVESTIGATION	6047BK-6133BK	$350.29	94	11774
J. A. DAVIS OR AIMEE L. MITCHEL		$523.18	82	10172
J. C. PENNY		$90.00	81	10394
J.A. PLUMBING INC.		$68.02	04	57159
J.B.'S AUTO & TRUCK SUPPLY		$105.51	84	71280
J.C. PENNEY		$59.11	92	10227
JACINTO	JAVIER	$1,228.90	07	51756
JACK FRAZIER ELECTRIC		$120.05	83	50074
JACKSON	CHARLES	$34.22	85	50145
JACKSON	JENNIFFER	$371.74	97	12846
JACKSON	KELLY	$268.54	80	50607
JACKSON	PEGGY JO	$69.55	99	10363
JACKSON	RUTH	$400.00	05	52770
JACKSON	STEVEN	$147.46	97	11338
JACKSON HEART CLINIC		$41.72	05	52847
JACKSON JR, HARVEY J / SHIRL		$0.02	05	17735
JACKSON, CALVIN BRYANT & T		$150.77	97	61034
JACKSON, LARRY E / VALERIE L		$0.01	07	11037
JACKSON, PATRICK L / FAITH C		$550.00	02	30453
JACKSON,III, CHARLES H , TRUS	TRSF TO 6133BK	$50.25	91	52432
JACOB	FRANK	$108.52	90	51601
JACOBS	WALLACE	$99.79	97	55070
JACOBSON	AMY	$564.84	00	12522
JACQUEZ, JESUS / CRUZ		$1.57	07	31621
JACQUEZ, NOEL / SONIA JIMEN		$161.54	05	32000
JAIMEZ	EDUARDO	$2.11	00	11478
JAKUBOWSKI	THOMAS	$132.75	99	60621
JALCO METALS		$77.44	84	30066
JAMES	DEBORAH	$60.56	01	31319
JAMES	LOIS	$128.06	91	51849
JAMES B NUTTER & COMPANY		$281.40	06	52454
JAMES LEWIS ENGINEERING IN		$118.34	71	70004
JAMES WEBSTER ASSOCIATES	TRSF TO 6133BK	$256.02	86	11051
JAMES, JR, WILLIE	6047BK - 6133BK	$132.55	95	61457
JAMES, SHELTON L.		$380.00	99	31783
JAMES-RICKER, DIANA G	TRSF TO 6133BK	$32.44	94	50551
JANEK, WILLIAM & JEANTEET	TRFD TO 6133BK	$92.30	91	54492
JANSEN	RICHARD	$85.47	97	11338
JAQUEZ, LEOPOLDO & MARISEL		$138.46	98	31965
JARAMILLO	ROBERTO	$188.37	01	13434
JARRELL TEXACO		$2.28	03	12780
JAS MFG CO		$351.67	77	50383
JAUREGUI	BEATRICE	$92.31	09	32035
JAYEF AUTO INDUSTRIAL		$134.70	87	50661
JBC & ASSOCIATES PC		$251.00	04	53434
JBT INC / NECESSITEES		$111.85	02	14245
JDS ENTERPRISES		$1.47	03	32694
JE MATADI DEPT 9		$126.56	02	14245
JEAN CREECH & JANET ROBERT		$76.65	83	50074
JEAN NICOLE #384		$33.85	83	50553
JEFFERS & BANACK INC.		$50.83	98	50357
JEFFERSON CAPITAL SYSTEMS		$116.82	04	32105
JEFFERSON SMURFIT CO.		$250.34	91	11308

Creditor Name		Amount	Case Year	Case Number
JEFFERSON STATE BANK		$685.22	07	52336
JENA BRIDALS, INC		$134.76	87	12611
JENCO WHOLESALE NURSERIE	6047BK - 6133BK	$300.00	98	11638
JENKINS	DERON	$156.93	03	15032
JENKINS	FLOYD	$270.26	87	50950
JENKINS, BOBBIE	6047BK-6133BK	$94.65	97	11175
JENKISEL	MARCHAHAL	$95.13	07	51756
JENNINGS	GARY	$14.90	07	11182
JENSEN	DAVID	$243.99	02	12270
JENSEN, LARRY DEAN & SHERR		$168.46	99	13043
JERELL, INC		$783.30	85	70017
JERRETT	TAMMY	$9.64	05	12835
JERRY REGA & ASSOC	TRSF TO 6133BK	$72.45	86	11051
JESKE	STARR	$564.84	00	12522
JESSIE JONES PROD, INC		$1,000.64	84	30329
JESSOP SAVILLE LTD	6047BK-6133BK	$597.14	95	70099
JET SPECIALTY		$14.56	00	70879
JETTY FAGG, INC		$1,050.39	76	50306
JEWELERS FINANCIAL		$300.84	98	55176
JEWISH JOURNAL ADVERTISIN		$0.36	08	53115
JIM WALTER PAPERS		$29.12	86	30165
JIMENEZ, BOBBY JOE / MARY ES		$2.23	03	54975
JIMENEZ, ROBERTO		$14.95	07	50539
JIMENO	KARIN	$61.96	87	50950
JIMMIE HAHN, INC		$160.35	98	10831
JLA CREDIT CORPORATION	6047BK-6133BK	$167.69	99	50576
JLK ENTERPRISES		$220.18	05	12337
JOBS, INC EMPLOYMENT SERVIC		$44.34	82	50882
JOE MCDERMOTT RANCH		$39.82	87	11550
JOE'S LAB		$639.17	91	70334
JOE'S RENTAL TOOLS CO		$234.84	82	10541
JOHN H SOROLA INC		$0.50	89	50303
JOHN HANCOCK MUTUAL LIFE		$229.63	93	53754
JOHN J. ALLEN MEDIS PORDUCTIO		$83.59	97	51672
JOHN L FERREL CO		$2.78	97	32625
JOHN M WOOLEY LUMBER COM		$48.80	06	50057
JOHNS, ZACHARY / GLORIA		$329.54	09	51673
JOHNSON	ALBERT	$148.63	87	53254
JOHNSON	CLARENCE	$0.04	03	15231
JOHNSON	DARNELL	$465.18	01	13754
JOHNSON	DOROTHY	$61.67	82	50848
JOHNSON	JEANNE	$168.85	87	50950
JOHNSON	MARDI	$17.18	98	70041
JOHNSON	MICHELLE	$270.53	92	50790
JOHNSON	MITCHELL	$0.01	04	15375
JOHNSON	SAMUEL	$894.99	98	56036
JOHNSON	SHERRY	$156.75	87	50950
JOHNSON	WADE	$1.61	00	11478
JOHNSON BROS		$3.54	03	32694
JOHNSON CONTROLS		$0.87	05	56527
JOHNSON JR	NORMAN	$104.16	01	60483
JOHNSON JR, F A		$216.49	06	51778
JOHNSON JR, WILLIAM G		$93.84	97	11338
JOHNSON MOTOR CO		$1,354.66	09	70222
JOHNSON WASTE MATERIALS I		$48.10	76	50443
JOHNSON, ALEX		$0.15	04	53507
JOHNSON, BILLY / VALERIE		$163.44	12	70118
JOHNSON, BRENT		$77.81	04	53507
JOHNSON, BRYAN	TRFD TO 6133BK	$513.41	92	11210
JOHNSON, CHESTER	TRFD TOI 6133BK	$260.32	92	11246
JOHNSON, DONALD & JEANNE		$345.72	87	50950
JOHNSON, ETHERIDGE	6047BK - 6133BK	$78.00	96	61520

Creditor Name		Amount	Case Year	Case Number
JOHNSON, EVA		$0.16	04	53507
JOHNSON, JEFFREY		$0.11	04	53507
JOHNSON, NORMAN T		$303.09	91	54617
JOHNSON, THOMAS E & DOROT		$210.02	98	51131
JOHNSTON	DONALD	$50.48	86	30718
JOINER	DION	$0.06	05	11528
JOINER	O'LINDA	$82.12	81	70084
JONAS	CECIL	$49.29	90	52971
JONES	BARBARA	$113.40	81	50234
JONES	CHARLES	$0.01	05	16889
JONES	GREG	$0.37	03	15548
JONES	LESTER	$256.40	07	51756
JONES	MONICA	$40.00	00	10670
JONES	NAIMA	$328.42	00	11478
JONES	RUSSELL	$244.97	85	60124
JONES	TAMMERA	$245.55	85	50145
JONES III, ALONZO	TRSF TO 6133BK	$34.39	95	61197
JONES JR	CECIL	$269.83	06	50827
JONES, ART / SHARON		$0.12	04	53507
JONES, BONNIE R.D.		$16.18	03	56806
JONES, DONALD E & KAREN MA	6047BK - 6133BK	$522.00	98	62459
JONES, FLETCHER DAVID / ELI		$1.00	07	30870
JONES, GEORGE O / MIYOSHI		$0.30	05	16533
JONES, JAMES & LAURA		$151.31	99	30644
JONES, JR, EDDIE	6047BK - 6133BK	$27.56	96	30875
JONES, KENNETH & ANNE	TO 6133BK	$35.78	94	51123
JONES, KENNETH / JANEECE		$0.09	05	18868
JONES, LADENA	TRSF TO 6133BK	$94.86	88	12635
JONES, RICHARD L AND CARME		$237.20	88	30375
JOPLING, JIM ; PLLC		$152.93	04	54746
JORDAN	CAROLYN	$155.43	85	10730
JORDAN, RAUL E & MARIA L		$99.90	00	31644
JOSEPH L. HILOU, D.C.		$144.06	85	10730
JOSEPH MERRITT GROUP PLC		$40.36	00	13570
JOSEPH, RIDER & CAMERON		$237.27	89	13717
JOSKE'S		$26.37	87	10251
JOSTENS CORP		$62.11	76	50468
JOURNEY HOUSE INC		$37.16	83	50074
JOURNEY WIRE & CABLE, INC.		$2.56	02	10990
JOYCE SPORTSWEAR CO		$246.09	85	60707
JOYNER, LAVASIER	TRSF TO 6133BK	$30.18	92	61118
JP MORGABN CHASE		$19.94	05	53999
JP MORGAN CHASE		$20.83	05	54437
JP MORGAN CHASE		$25.86	07	50886
JP MORGAN CHASE		$62.24	07	51594
JP MORGAN CHASE		$605.62	07	50884
JP MORGAN CHASE		$756.76	06	51692
JP MORGAN CHASE		$51.91	07	53367
JP MORGAN CHASE		$53.67	06	50615
JP MORGAN CHASE		$8.88	05	54583
JP MORGAN CHASE		$87.14	05	55906
JP MORGAN CHASE		$170.91	05	54497
JP MORGAN CHASE		$21.09	05	54773
JP MORGAN CHASE		$52.30	08	50515
JP MORGAN CHASE		$7.54	05	55907
JP MORGAN CHASE		$28.03	06	50249
JP MORGAN CHASE		$14.16	05	51118
JP MORGAN CHASE		$59.13	05	53017
JP MORGAN CHASE		$22.10	05	53765
JP MORGAN CHASE		$17.32	05	80071
JP MORGAN CHASE		$17.64	06	50076
JP MORGAN CHASE BANK NA		$16.00	01	50966

Creditor Name		Amount	Case Year	Case Number
JP MORGAN CHASE BANK NA		$2,162.00	05	12150
JPMORGAN CHASE BANK		$285.25	03	70917
JPMORGAN CHASE BANK aka BA		$4.04	05	70743
JPMORGAN CHASE BANK, N.A.		$612.67	08	51814
JR TRUCKING		$3,259.75	00	70879
JTL EQUIPMENT & SERVICE		$3.24	03	32694
JUAREZ	ANDRES	$110.75	02	55166
JUAREZ	MARIA	$110.75	02	55166
JUAREZ, LEANDRO / REBECCA		$1.00	06	31287
JUAREZ, ROGELIO / NORMA		$103.55	03	32934
JUDISCAK, STEPHEN & ARCHET		$54.83	91	53455
JUDSON ISD	TRSF TO 6133BK	$603.96	91	53977
JULIO AVILA DRYWALL CONSTR		$108.76	82	30230
JUNIPER BANK		$90.67	05	52488
JUNIPER BANK		$1,140.32	05	56921
JURIS PUBLISHING	6047BK - 6133BK	$82.50	96	70295
JYRING, THOMAS	6047BK-6133BK	$60.00	97	62692
KACZMAREK, MICHAEL & LISA	TRFD TO 6133BK	$100.19	95	50565
KADAKIA, SHAILESH	6047BK-6133BK	$128.32	98	10782
KAHAN & LESSIN		$56.00	82	10068
KAISER CEMENT CORP		$341.65	89	10976
KAISER, SCOTT D / JESSICA ERI		$0.02	05	18847
KALHOEFER	TERESA	$151.33	03	13118
KAMAR INTERNATIONAL, INC		$246.39	87	50661
KAMC TV 28		$3.03	00	54823
KAMEY/AMA USA INC.		$118.53	97	51672
KAMRAN		$3.03	09	52594
KAMRAN CLASSIC HOMES		$88.08	97	12340
KANATZER	JILL	$157.00	92	10116
KANSKI	YOLANDA	$0.02	04	53507
KAPASI	SHAMA	$0.28	04	53507
KAPIOLANI SPECIALIST		$18.53	98	54680
KAPPEL, MATTHEW B / LETICIA		$0.01	02	12927
KARDOS	MICHAEL	$61.63	91	13499
KARP	IRA	$39.60	79	51108
KARRAKER	WILLIAM	$35.10	97	13386
KASHAN, INC.		$225.68	82	10254
KASPER & LANGE		$274.00	81	10088
KASPER, TRUMAN W / ELEANO		$2.00	07	52498
KAUP	PAUL	$42.35	88	70353
KAYS JEWELERS		$2.82	04	55612
KBK FINANCIAL INC		$245.95	84	71682
KC & CO		$0.78	03	32694
K-D MANITOU INC		$0.71	89	50303
KEAN MILLER HATHORNE		$0.67	01	10851
KEARNEY & COMPANY		$6,425.56	08	53615
KEATON	GAYLE	$470.91	99	61646
KEE, GEORGE & LYNN	TRFD TO 6133BK	$27.50	91	53423
KEENAN	KIMBERLY	$477.63	05	14974
KEENEY, JOHN L / NANCY L		$0.01	09	11885
KEIFRE	TERRISA	$0.13	04	53507
KELCOT WAREHOUSES LLC		$22.92	09	10670
KELLEHER JR, WILLIAM E		$0.03	09	51723
KELLER BUILDING PRODUCTS		$28.87	81	10001
KELLEY, FREDERICK	6047BK - 6133BK	$50.32	97	11384
KELLEY, RONALD E / SHAUNDA		$9.62	04	56812
KELLOGG, HUBER, HANSEN, TO		$2,882.79	98	53314
KELLUM FAMILY PRACTICE AS		$7.75	05	80095
KELLY	MICHAEL	$162.45	91	70127
KELLY	RUTH	$766.62	98	70041
KELLY JR, PAUL	6047BK-6133BK	$134.59	98	62128
KELLY, BRIAN MR & MRS	TO 6133BK	$35.78	94	51123

Creditor Name		Amount	Case Year	Case Number
KELLY, MICHAEL / ANGELA		$1,150.00	06	60620
KELLY-MOORE PAINT COMPAN		$14.29	05	12755
KELSHEIMER	SHARON	$0.24	04	53507
KEMPER	ELISHA	$319.70	02	60652
KEMPNER	JAMES	$289.60	03	11306
KENAGY & ASSOCIATES		$668.85	76	50443
KENDALL, MD	JAMES	$36.76	77	50383
KENNEDY	PATRICK	$44.25	85	50649
KENNEDY TRUCKING INC		$114.26	71	70004
KENNEDY, III, JOSEPH W	TRFD TO 6133BK	$690.80	92	50293
KENT	ALICIA	$101.72	86	10153
KERMIT ISD	TRSF TO 6133BK	$266.94	91	70344
KERR COUNTY, STATE OF TEX		$2,295.10	77	50472
KERRVILLE COUNTY ASSESSO		$26.71	87	53411
KESLER	MARIE	$207.19	87	51286
KETTEL	JERRY	$12.25	05	56527
KEW INC, CONSTRUCTION, BU		$354.25	74	10210
KEWANEE FARM & EQUIPMEN		$27.15	89	53582
KEY BANK		$137.35	04	52295
KEY BANK NATIONAL ASSOC		$59.05	01	12736
KEY BANK USA	6047BK-6133BK	$232.28	96	50331
KEYBANK USA	TRSF TO 6133BK	$146.18	92	54326
KHRISTAL	LINDA	$28.68	98	52129
KIESLING, MAVONNE / HOWAR		$0.09	04	53507
KIKER	BRENDA	$49.90	02	70339
KILINSKI, DAVID A & RAYE L	6047BK-6133BK	$50.00	95	50520
KILLEEN BANK		$236.86	90	60605
KILLEEN DAILEY HERALD		$376.27	89	12831
KILLEEN SAVINGS & LOAN ASS		$716.43	86	52111
KILPATRICK	JAMIE	$73.62	00	10063
KILPATRICK	RACHEL	$270.00	82	50253
KIM	PETER	$68.97	80	51455
KIMBLE CENTRAL APPRAISAL D	6047BK - 6133BK	$34.63	97	53594
KIMBROUGH, EDWARD	TO 6133BK	$35.78	94	51123
KING	CHARLES	$244.21	98	31287
KING	JAMES	$188.88	85	50505
KING	JANI	$0.21	07	10078
KING	LINDA	$0.03	04	53507
KING	STEPHEN	$166.65	95	12789
KING TRAILER & EQUIP. CO.		$125.85	80	10348
KING VAN LINES, INC		$82.33	76	50306
KING, DR LESLIE H & ANGELA	TRFD TO 6133BK	$35.78	94	51123
KINGHORN	DAVID	$1.31	03	10443
KINGMAN	MALCOM	$53.58	85	50145
KINNE, PATRICK / PETRA		$0.04	03	16192
KIOLBASSA, GARY / ROSEMAR		$130.00	06	50030
KIOX		$7.63	02	54469
KIPE	GREGORY	$1.61	00	11478
KIRK & CARRIGAN		$25.47	90	10051
KIRK, JOHN	TRANSFER TO 613	$29.02	91	11822
KIRKHILL INC		$559.95	93	51036
KIRKPATRICK	JIM	$0.02	08	10058
KIRKSEY	FREDERICK	$5.39	04	51387
KISE	GEORGE	$331.66	03	32550
KISER	PAULA	$10.98	04	70906
KITCHENS UNLIMITED		$145.61	85	51172
KIWI CODERS CORO		$7.55	03	57114
KK COMPANY		$9.91	10	51042
KLBK TV 13		$2.15	00	54823
KLEE	THOMAS	$735.00	86	70010
KLEFF JR, PIERRE A, ATTY		$89.31	03	61144
KLEIN	CHARLES	$1,289.12	02	55672

Creditor Name		Amount	Case Year	Case Number
KLEIN	MICHELLE	$564.84	00	12522
KLEIN & CO		$0.04	04	55489
KLEINS		$28.15	78	50897
KLINE	NELLIE	$569.94	80	51455
KLING	DAVID	$119.72	92	50456
KLM TRADING COMPANY, INC		$56.88	91	10892
KLXQ MOLL-TEX BROADCASTI		$28.10	91	20002
KLYY		$56.87	02	54469
K-MART		$19.59	06	30807
KNAPICK	WILLIAM	$149.24	77	50472
KNEISLEY	KEITH	$380.00	84	30103
KNICKERBOCKER LIFE INS CO. O		$39.15	81	10106
KNIGHT	CHARLOTTE	$20.68	02	61732
KNIGHT	ROBERT	$0.08	05	10085
KNORR, LANCE AUGUST/REGIN		$5.00	04	15592
KNOWLES, MICHAEL J / KAREN M		$279.73	08	53800
KOBAYASHI	BRIAN	$2,351.95	07	51756
KOEHLER	ALVIN	$7.42	89	50303
KOEHN, MIKE	6047BK - 6133BK	$860.68	96	51232
KOGAN, KEVIN C / VICTORIA I		$0.01	04	12052
KOHLS DEPARTMENT STORE		$6.51	05	30888
KOHLS DEPARTMENT STORE		$28.22	03	13103
KOHLS DEPARTMENT STORE		$19.03	05	11178
KOHLS DEPARTMENT STORE		$1.87	05	11983
KOHLS DEPARTMENT STORE		$12.67	05	14813
KOHLS DEPARTMENT STORE		$17.58	03	12804
KOHLS DEPARTMENT STORE		$16.35	05	13116
KOHLS DEPARTMENT STORE		$13.73	04	11051
KOHLS DEPARTMENT STORE		$7.49	03	12819
KOHLS DEPARTMENT STORE		$10.17	03	11965
KOHLS DEPARTMENT STORE		$18.04	04	16150
KOHLS DEPARTMENT STORE		$15.74	05	13455
KOHLS DEPARTMENT STORE		$15.81	04	10876
KOHLS DEPARTMENT STORE		$8.39	05	13923
KOHLS DEPARTMENT STORE		$0.22	05	15293
KOHLS DEPARTMENT STORE		$23.95	03	15635
KOHLS DEPARTMENT STORE		$15.67	04	11754
KOHLS DEPARTMENT STORE		$9.01	05	18606
KOHLS DEPARTMENT STORE		$15.88	03	14101
KOHLS DEPARTMENT STORE		$23.00	03	14482
KOHLS DEPARTMENT STORE		$35.71	04	10615
KOHLS DEPARTMENT STORE		$27.76	05	15808
KOHLS DEPARTMENT STORE		$41.11	05	15450
KOHL'S DEPARTMENT STORE		$4.10	06	50311
KOHL'S DEPARTMENT STORE		$4.61	05	32410
KOHLS DEPARTMENT STORES		$4.69	04	30269
KOHLS DEPT STORE		$0.09	05	70743
KOHLS/CRSI	6047BK - 6133BK	$35.10	94	50374
KOLIE GROUP LLC		$0.12	08	10058
KOLLECTION KONCEPTS		$33.98	06	52692
KOLLECTION KONCEPTS		$3.53	06	51895
KOLODZIE	SHARON	$0.28	04	53507
KONCEPT SAFETY		$0.03	05	56527
KOTARA	STEVEN	$0.12	04	53507
KOTT, GEORGE / MARIA COSTA		$3.84	05	11521
KOVER	CLIFTON	$110.00	87	12329
KRAMER	BILL	$736.68	93	11913
KRAMER INTERNATIONAL INC		$246.39	87	50661
KRAMER, RICHARD / DEBORAH		$252.42	07	51756
KRAUSE, TERRY / JOANNE		$0.01	03	15484
KRAVET FABRICS		$73.47	75	30108
KRAZ		$3.43	02	54469

Creditor Name		Amount	Case Year	Case Number
KRICK, THOMAS & BARBARA		$284.49	85	10616
KRISNIK	JOHN	$91.88	97	11338
KROENING	ROBERT	$97.36	91	54733
KRUEGER	BARBARA	$428.35	97	10809
KRUEGER JR	MAX	$3.38	89	50303
KRUMM	KEVIN	$34.80	95	60981
KRUMWIEDE, BEATE	6047BK-6133BK	$375.00	97	61674
KRYSTAL KREDIT	6047BK-6133BK	$130.00	96	31549
KUATT, LONNIE	LONNIE	$344.19	98	52129
KUATT, RICK		$28.68	98	52129
KUBENA	JACQUELYNN	$270.25	92	12408
KUBOTA CREDIT CORP		$3.56	89	50303
KUEHNE & NAGEL INC		$59.93	01	30840
KUEHNE & NAGEL INC		$37.47	06	50057
KVUE.COM		$2.76	07	10899
KWIECIEN, ERIC CHRISTIAN / L		$0.01	06	11335
KXGJ		$12.11	02	54469
KXOL		$13.94	02	54469
KYLE ELECTRIC	6047BK - 6133BK	$74.40	88	70353
KYLE, JERRY & WANDA		$590.97	82	50754
KYTEK LLC		$11.03	03	10443
L & C TRUCKING		$360.19	89	13185
L & G KIRBY		$149.66	00	30880
L & K MUSIAL, INC		$77.71	88	50253
L & P MACHINE		$5.05	03	10443
L & W SUPPLY CORP		$0.48	09	60670
L I C MORTGAGE CO		$224.28	83	61415
L J C WATER TREATMENT		$2.93	04	31687
L N ELDER & SONS INC		$80.86	79	50222
LA BADIE, EMMALINDA	TRSF TO 6133BK	$207.02	95	31567
LA BOUFF	KATHY	$67.84	07	51756
LA CANASTA FURNISHINGS IN		$131.43	05	31966
LA FERIA		$27.98	88	50299
LA FERIA		$32.97	88	50783
LA FERIA		$45.95	88	50836
LA FERIA		$103.32	88	52705
LA FERIA		$29.06	88	53942
LA FERIA		$28.38	88	51873
LA FERIA		$65.02	87	52674
LA FERIA		$160.83	89	52154
LA HACIENDA		$58.78	06	10901
LA LOUISIANNE		$83.73	84	50336
LA VERNIA 775 JV	TRSF TO 6133BK	$42.00	96	53168
LAB SAFETY SUPPLY		$0.78	11	10298
LAB SAFETY SUPPLY INC.		$4.87	02	10990
LABANT	WILLIAM	$231.61	94	30051
LABOR FORCE		$134.11	99	54644
LABORATORY CORP OF AMERI		$1.39	02	53880
LABORATORY CORP OF AMERI		$2.98	04	54364
LABOUT	DOUGLAS	$1.61	00	11478
LACKLAND AFB		$77.80	04	53507
LACKLAND FEDERAL CREDIT U		$69.00	75	10150
LACKS		$201.19	86	50580
LACKS FURNITURE		$77.00	82	60003
LACKS FURNITURE		$77.71	80	10026
LACKS STORES INC		$77.81	04	51571
LACOSTE NATIONAL BANK		$57.67	02	53258
LACY, SKLOSS, et al		$33.04	77	10215
LACZKO	LAWRENCE	$2.83	98	70041
LADCO LEASING		$27.35	98	14038
LADD, JAMES / DEBORAH		$0.19	05	14239
LADYS OF AMERICA		$347.38	05	54580

Creditor Name		Amount	Case Year	Case Number
LAFLEUR OFFSHORE FOODS & S		$106.82	81	50598
LAGRANGE	PATRICIA	$292.49	03	13538
LAHASS CORP		$251.11	89	13774
LAKAHANI	KARIM	$835.98	02	54935
LAKE	GEORGE	$0.01	04	14569
LAKE	WILHELMINA	$177.43	92	12408
LAKE AUSTIN MATIONAL BAN		$45.84	87	10453
LAKE HAVASU CITY		$2.57	10	54466
LAKE LBJ MUNICIPAL UTILITY D		$283.04	89	52449
LAKE, BOB	TRFD TO 6133BK	$203.49	92	13875
LAKEWAY CO.		$450.54	81	10260
LAKEWAY COMPANY		$450.54	80	10260
LAKEWAY RAINPRO / JIM BETT		$324.64	03	14798
LALLEY, CHRISTOPHER	TRSF TO 6133BK	$38.45	95	52856
LAMAR	JOE	$88.48	98	70041
LAMAR SAVINGS		$46.00	82	10221
LAMBERT, MARK A / MARIA C		$20.00	05	55771
LAMBRIGHT, ROBERT & ELEA		$39.81	88	10006
LAMINATION TECHNOLOGY IN		$0.72	06	50057
LAMONS METAL GASKET		$437.54	94	30051
LAMPASAS COUNTY APPRAIS		$73.16	85	10439
LAMPE	MARK	$0.27	04	53507
LAND	S	$577.16	80	51455
LAND CO		$268.40	98	50039
LAND DESIGN STUDIO		$5.02	07	11125
LANDERLAAN, JOHN / LINDA		$0.28	04	53507
LANDEROS	YOLANDA	$2.02	01	12992
LANDFORD	SANDRA	$28.06	85	30009
LANDMARK CREDIT UNION		$51.16	03	32132
LANDRUM	MARY	$36.53	85	50145
LANDRY	MITCHEL	$301.87	03	54387
LANDUST INC		$35.63	96	53555
LANDY, CHARLIE V / PATRICIA A		$1.07	03	54498
LANE	DEMETRA	$621.86	06	11587
LANE	KEITH	$121.29	94	61064
LANE BRYANT	6047BK-6133BK	$66.49	96	31772
LANE FINANCE SERVICE		$265.25	02	32390
LANE FINANCE SERVICE		$2.09	03	31647
LANE STANTON VANCE LUMBE		$3.89	06	50057
LANE, GERALD & PATRICIA		$257.64	87	50950
LANGANKI	LAURA	$376.39	07	51756
LANIER NURSERIES INC		$198.28	80	60056
LANNING, JOHN T / JUANA V		$58.15	98	31380
LAPRADE JR, DANIEL / REBECC		$5.65	07	10191
LAPRADE, JAMES L & OLGA	TRSF TO 6133BK	$57.37	94	52582
LARA	ROSA	$12.00	05	31949
LARA, EDWARD/ALICE		$40.61	03	51592
LARA, ENRIQUE / LETICIA		$431.00	03	12106
LAREDO TEACHERS FCU		$90.75	98	52409
LARIAUX, MARIA	TRFD TO 6133BK	$25.24	91	52985
LARRUMBIDE	JERRY	$0.28	04	53507
LARRY'S GLASS SERVICE		$9.50	04	57159
LARSSEN	EMMA	$1,184.44	82	50996
LARSSEN	LARRY	$353.67	82	50996
LARUM	PATSY	$281.52	92	12408
LASHMUTT	MATTHEW	$320.00	84	51385
LASITER UTILITY BACKHOE		$7.91	04	57159
LASLEY	JOHN	$35.98	87	60245
LASSETTER MOTORS		$2,516.89	04	55585
LATHAM, REX / PAMELA		$0.01	10	11817
LATIMER, JR	J	$40.59	84	70455
LATULIPPE	KEITH	$250.00	80	60109

Creditor Name		Amount	Case Year	Case Number
LAURA	JESSE	$255.18	02	12270
LAUREL TESTING LABORATOR		$0.11	09	60670
LAVENTHOL & HORVATH		$693.10	88	52317
LAVIN	DEBBIE	$84.21	92	10116
LAVONNE, KATHLEEN	6047BK - 6133BK	$118.15	99	50517
LAW OFFICE OF TROY E CLEVE		$0.58	07	51157
LAWRENCE	DAVID	$33.96	79	50646
LAWRENCE	GIL	$584.27	86	10658
LAWRENCE	JOHN	$29.71	79	50646
LAWRENCE III, ARNOLD E / CY		$0.01	04	11440
LAWRENCE, JAMES S / SHELIA H		$0.01	10	12677
LAWRENCE, KELLY / STEPHEN		$0.01	04	12651
LAWRENCE, SHERRILL / MART		$512.00	98	11736
LAWYER REFERRAL SERVICE		$276.74	85	10730
LAX & STEVENS		$0.53	04	57159
LAYDEN	DAVID	$41.00	87	53254
LDS, INC		$27.01	84	52096
LE BLANC	MURRAY	$29.65	83	51742
LE PACKAGING		$1.83	97	32625
LE PAGE'S INC.		$424.15	97	51672
LE SALLE STREET FUND INC	6047BK-6133BK	$1,578.12	96	50762
LEADER FEDERAL BANK		$63.81	94	53418
LEADING EDGE PERSONNEL IN		$733.09	95	54317
LEAL	TERESA	$340.86	04	13665
LEAL, JOSE J / CINDY A		$47.31	01	55183
LEAR	ROBERT	$233.10	84	30329
LEASE TRUCKING CO, INC		$345.01	86	70256
LEASECOMM CORP		$231.95	99	54272
LEBLANC, MICHAEL	6047BK-6133BK	$446.00	00	61270
LECHLER, JOSE ALFREDO		$3.82	03	11750
LECHUGA, RICARDO & MARIA		$403.57	02	30845
LEDBETTER	MICHAEL	$1.10	98	70041
LEDESMA	JEANETT	$101.29	87	10410
LEDOUX	GLADYS	$110.67	06	51778
LEE	ALLEN	$84.89	79	50646
LEE	IVORY	$80.02	04	56816
LEE SPRING CO		$0.34	11	10298
LEE TRUCKING		$82.47	02	14387
LEE WAY MOTOR FREIGHT		$644.19	77	50383
LEE, DAVID M / GAY LIM		$1,974.56	06	10304
LEE, LOUIS JOSEPH / KRISTINA L		$233.62	05	50433
LEE, WILLIAM ANTHONY / HEAT		$57.72	09	52171
LEHMAN & ASSOC, INC		$79.18	87	10514
LEIGH WHITEHEAD & ASSOC	TRSF TO 6133BK	$189.44	86	11051
LEIGHTON, KIM G		$267.83	91	54617
LEIJA III	ABRAHAM	$8.74	06	51701
LEINART, JOSEPH SCOTT		$1.85	07	11394
LENKER, PAUL	6047BK - 6133BK	$47.85	96	53681
LEON, PHILIP & FRANCES		$66.92	93	51147
LEONARD O'BRIAN WILFORD S		$81.42	00	11478
LEONE, PHILLIP & SANDI		$494.58	92	54321
LEONG	ALICE	$61.19	98	52129
LERNER		$41.28	01	32819
LERNER SHOPS		$102.00	84	30183
LERNER SHOPS		$63.00	84	30207
LERNER SHOPS		$33.00	81	30506
LERNER, SAMPSON & ROTHFUS		$16.17	00	11478
LESCHPER	LEE	$161.00	93	52208
LEVENTHAL	HARRY	$164.93	98	70041
LEVETTE	GEORGE W	$57.37	77	50139
LEVI STRAUSS EMPLOYEES FC	6047BK - 6133BK	$126.94	98	54004
LEVI STRAUSS EMPLOYEES FC	6047BK - 6133BK	$33.90	95	50093

Creditor Name		Amount	Case Year	Case Number
LEVI STRAUSS EMPLOYEES FC	6047BK -6133BK	$31.06	95	53065
LEVI, CLARENCE & LUELLA		$234.88	88	10959
LEVIN	VIVIAN	$54.91	05	51052
LEVINE	JOHN	$428.33	90	52971
LEVITZ FURNITURE		$21.17	99	30752
LEVLON JR, DENNIS R		$0.01	05	14410
LEVY, DR & MRS MARTIN	dba ARBOR TRAVEL	$123.46	83	50074
LEWIE MONTGOMERY TRUCKI		$716.01	94	30051
LEWIS	DELORES	$242.00	07	50024
LEWIS	JEFFREY	$144.70	90	51601
LEWIS	MICHAEL	$391.40	85	50145
LEWIS AND KLEEN HOLDINGS L		$392.62	06	11207
LEWIS, GALE	6047BK - 6133BK	$95.07	97	13674
LEWIS, LEE A & MARTHA PULK	6047BK-6133BK	$136.25	97	12384
LEWIS, MICHAEL / ERICA		$982.61	05	12538
LEWIS, PETER W		$93.84	91	54617
LEYVA, ABELARDO / CORINA		$3.99	04	31644
LEYVA, ROBERT P & CONNIE R	TRSF TO 6133BK	$282.19	97	53134
LFD		$26.00	78	50694
LFD, INC		$119.77	78	50347
LIBANTI FOODS		$158.07	01	61732
LIBERTY BRACELET & CHAIN C		$650.30	95	54317
LIBERTY CAPITAL CORP		$1,445.80	07	52061
LIBERTY CAPITAL CORPORATIO		$698.83	07	52199
LIBERTY PROPANE		$3.51	08	31710
LIC		$179.83	86	50825
LICON, MARIA	6047BK-6133BK	$25.38	95	31628
LIDDELL, SHILO B & LACY R		$578.95	00	60127
LIEBERMAN CO		$32.07	84	51190
LIEBERT	THOMAS	$1.61	00	11478
LIEDL, ROBERT J. & CLEOPATR		$101.51	98	62922
LIESMAN, MICHAEL HENRY / LO		$7.87	07	10207
LIGHTBOURN, ANTHONY / MIC		$51.71	06	31165
LIGHTFOOT	CARMEN	$2.37	98	70041
LIGHTFOOT	JANICE	$390.69	90	60118
LILLY, FELICIA	6047BK - 6133BK	$275.00	98	60633
LILYETTE CO		$85.03	83	71889
LIMERICK, WILLIAM		$175.76	82	60260
LIMON	EMILIA	$1.99	01	33086
LIMON	JOSE	$0.03	04	53507
LIMON III, FRANCISCO / JUANIT		$121.78	02	56265
LIMON, GILBERT / MARTHA		$0.08	09	12507
LIN, LISA / ALEX		$348.83	07	51756
LINAM	ELIZABETH	$2,218.19	90	51767
LINDLEY, P L / FRANCHELLE		$0.03	03	10672
LINDSEY	MARCO	$100.00	00	60669
LINFIN CORPORATION	TRFD TO 6133BK	$2,476.34	88	13042
LINK STAFFING SERVICES		$505.67	97	51672
LINN TRAVEL INC		$107.43	83	50074
LINOTYPE-HERTZ CO		$30.79	92	13383
LINTON, RICHARD C / MARIA T		$74.76	99	32489
LINWILER ENTERPRISES		$117.00	79	10106
LIN-WOOD PRODUCTS CORP		$213.68	97	51672
LION SERVICE CORP		$125.71	89	51796
LIPPE, D.C.	MICHAEL	$94.78	85	10730
LIPTON STAPLE COMPANY	TRSF TO 6133BK	$130.02	97	51161
LITTLE DIPPER SPORTSWARE		$29.95	90	12161
LITTLE LAURA OF CALIFORNIA		$106.80	83	71889
LITTLEJOHN	KANDY	$15.56	07	53133
LITTON	SANDY	$178.40	77	50383
LITTON BUSINESS SYSTEMS IN		$63.20	77	50103
LITTON LOAN SERVICING LP		$20.64	04	70541

Creditor Name		Amount	Case Year	Case Number
LITTON MORTGAGE	6047bk - 6133bk	$177.05	99	50069
LIU	CHANGSHOU	$0.01	02	10625
LIVE OAK OB/GYN ASSOC PA	TRSF TO 6133BK	$53.17	94	53569
LIVINGSTON	JOHN	$154.56	86	30576
LLAMAS JR	JOE	$634.20	00	13570
LLAMSA,JR, RUBEN & CLORIND		$159.11	90	31183
LLC		$155.44	99	30655
LLOYD, CLAUDE & CASSONDR		$75.00	01	11976
LML PAYMENT SYSTEMS CORP		$150.50	04	53577
LNS ENVIRONMENTAL SERVIC		$10.89	01	53433
LOAN SERVICING CENTER		$239.25	88	51920
LOAN SERVICING ENTERPRISE		$312.40	96	53940
LOAN SERVICING ENTERPRISE	6047BK - 6133BK	$859.17	96	55615
LOAN WEB		$342.87	00	11478
LOANS OF TEXAS		$0.01	05	12382
LOANS OF TEXAS		$4.94	08	10716
LOBERA, CARLOS / BOBBIE		$0.03	04	10993
LOCKE FURNITURE		$122.51	97	12473
LOCKHART, CHARLES / KIMBE		$0.76	04	12573
LOCUS DIRECT MARKETING GR		$339.13	00	11478
LOERA	ISELA	$2.82	04	31744
LOERA JR, TRINIDAD B / SARA V		$241.48	05	15078
LOERA, JOHNNY CONCEPCION /		$0.26	05	14403
LOESCH, RICHARD PATRICK / G		$0.02	04	15180
LOFTICE, CATHY LYNN	TRFD TO 6133BK	$63.25	96	53577
LOFTIN, GERALD JOSEPH & DO		$311.55	02	14059
LOGAN	PAUL	$1.61	00	11478
LOGAN	VANESSA	$142.58	99	13499
LOGGINS	ANGELA	$334.44	00	11478
LOGO MANAGEMENT SERVIC		$56.22	01	53433
LOGSDON, CHRISTOPHER M & T		$374.67	98	62210
LOKEN	BRUCE	$120.00	83	50139
LOLLAR	NATALIE	$484.92	98	70041
LOMAS & NETTLETON		$99.00	82	10071
LOMAS BANK USA		$72.63	88	51866
LOMAS MORTGAGE	TRDT TO 6133BK	$37.04	95	53161
LOMBARDO	DIANE	$0.01	10	11863
LONE STAR COMPANY		$299.88	89	11421
LONE STAR DATA CORP		$252.68	87	50661
LONE STAR GAS CO		$1,119.36	94	30051
LONE STAR OVERNIGHT		$0.01	04	13058
LONE STAR OVERNIGHT		$0.08	06	50057
LONE STAR OVERNIGHT		$4.96	07	10876
LONE STAR PETERBILT SALES		$275.33	83	70423
LONE STAR PRODUCTS COMPAN		$286.16	80	60056
LONE STAR STORAGE TRAILER		$1.35	04	62185
LONESTAR OVERNIGHT		$0.23	07	10899
LONEY, MICHAEL C & LORI EL		$126.92	96	10916
LONG	ELIZABETH	$8.56	98	70041
LONG	LINDA	$4.80	98	54797
LONG	ROSIE	$682.40	82	51098
LONG BEACH MORTGAGE	WASHINGTON MUT	$98.28	05	70060
LONG DISTANCE SERVICE		$241.62	83	50074
LONG HORN SUPPLY INC	TRSF TO 6133BK	$46.75	86	11051
LONG REACH MFG INC		$394.77	01	55004
LONG, CHARLIE & ANNETTE		$265.83	88	12667
LONGHORN FINANCE		$23.89	01	12266
LONGON FOG		$84.38	85	10158
LONGORIA JR, HERCULANO / R		$0.63	06	11767
LONGORIA, LISA	6047BK - 6133BK	$1,806.21	96	51232
LONGS CREEK HOA INC		$30.75	05	51060
LONGS CREEK HOMEOWNERS A		$86.29	00	50638

Creditor Name		Amount	Case Year	Case Number
LOOMIS, WILLIAM E / BESS R		$5.00	04	11082
LOPEZ	ABIGAIL	$232.56	05	54655
LOPEZ	ALFONSO	$8.66	03	70056
LOPEZ	EDGAR	$307.38	11	30505
LOPEZ	HOMERO	$1,388.07	03	50680
LOPEZ	LUIS	$7.44	02	55691
LOPEZ	MARIA	$556.00	08	31366
LOPEZ	YOLANDA	$51.06	94	30051
LOPEZ, ADOLFO & ESTELL		$86.25	90	54051
LOPEZ, ALVARO / DIANA		$37.38	07	51756
LOPEZ, ARTURO & MARGARITA		$105.61	99	32117
LOPEZ, DAVID / MARY ELLEN		$3.01	08	50775
LOPEZ, EDI / IRMA		$0.10	04	53507
LOPEZ, FELIPE J / SUSIE		$3.00	04	31945
LOPEZ, JIMMY		$282.41	92	70231
LOPEZ, JOE & GLORIA		$354.21	93	51140
LOPEZ, JOE / SUZANNE		$24.47	04	53507
LOPEZ, JOSE	6047BK - 6133BK	$125.35	97	31415
LOPEZ, LAZARO C / ROSE V SIL		$133.79	99	12581
LOPEZ, OSCAR & MARGARITA		$92.31	97	31735
LOPEZ, POLLY		$10.82	04	53507
LOPEZ, ROBERTO & EULALIA		$47.02	98	52648
LOPEZ, SAN JUANA		$4.69	04	53507
LORD & SONS INC		$1.30	03	10443
LORD & TAYLOR		$89.42	04	61238
LORD AND TAYLOR		$21.63	05	11043
LOREDO	SUSIE	$12.44	04	53507
LORILLARD, INC		$146.98	87	50661
LOS ANGELES SOAP INC		$817.03	87	50661
LOTT	RONALD	$145.86	07	51756
LOTUS CALIFORNIA INC.		$106.39	97	51672
LOUISIANA OFFICE OF STUDEN		$22.64	05	56808
LOUVERS AND DAMPERS	TRSF TO 6133BK	$231.01	95	30833
LOUVET, ROBERT MICHAEL/TE		$0.90	04	16462
LOVE	ADAM	$7.27	01	10851
LOVE	GREGORY	$131.94	83	50074
LOVE	PATRICIA	$0.56	05	14124
LOVEALL	PETER	$292.18	91	54617
LOVEALL JR, GEORGE A		$150.15	91	54617
LOVEJOY	BYRANT	$219.49	00	31790
LOVELACE, RANDY / CELESTE		$0.01	05	12540
LOWE	CHARLES	$235.00	00	52536
LOWE	GREGORY	$150.00	99	62000
LO-WELL JEWELRY CO		$576.66	95	54317
LOWELL TIMS FUNERAL HOME		$149.95	88	50322
LOWELLS DISCOUNT FOODS		$93.61	85	50145
LOWER VALLEY MEDICAL CE		$30.00	82	30221
LOWERY, CHARLES / TINA M		$167.31	02	60705
LOWRY, DAWN M.		$0.01	05	15162
LOYOLA, JAIME	TRFD TO 6133BK	$231.40	92	11177
LOZANO	ART MARTINEZ	$3.82	04	15695
LOZANO	JASON	$158.25	02	50875
LOZANO	MARY	$458.04	03	32374
LRH INC		$0.05	07	52813
LSI	TRSF TO 6133BK	$551.85	96	53454
LSI FINANCIAL		$171.35	88	52514
LUBENOW, DAVID W & ANNA R	6047BK - 6133BK	$44.51	94	31081
LUBRICATION ENGINEERS		$240.84	74	10150
LUCAS	SANDRA	$372.77	98	12545
LUCAS	SUSAN	$177.80	89	50338
LUCENT TECHNOLOGIES		$150.14	00	70436
LUCENT TECHNOLOGIES		$53.69	00	11478

Creditor Name		Amount	Case Year	Case Number
LUCENT TECHNOLOGIES		$57.61	98	70041
LUCIANO & LADAGO, MD		$683.51	83	70570
LUCIDO	ANTHONY	$1,186.76	99	13499
LUCIO	ALBERT	$156.92	03	10097
LUCIO, RAFAEL L & MARY H	6047BK - 6133BK	$87.00	95	51463
LUDLOW CORP		$389.75	82	50945
LUERA, JR, ADAM	6047BK-6133BK	$170.00	00	32355
LUGO	RICHARD	$67.93	02	31413
LUJAN	MARTIN	$175.40	83	30503
LUJAN JR, FABRIO / LYDIA		$730.55	05	71196
LUJAN, HENRY & IRENE	6047BK - 6133BK	$152.43	96	32019
LUKINS, CLINTON / MARY ANN		$617.50	03	56258
LULING INDEPENDENT SCHOO		$576.36	88	53768
LULING ISD		$194.64	77	50411
LULLABY ST		$46.41	80	51041
LUMBERMAN'S INVESTMENT C		$90.00	82	10341
LUNA	EDWARD	$32.78	04	53507
LUNA	HELENA	$242.10	91	50393
LUNA	ROY	$2.88	09	12769
LUNA BERNARDO / LUCIA J GU		$367.50	07	30831
LUNA TRUCKING		$128.65	01	11113
LUNA, BERTHA	6047BK-6133BK	$116.31	97	70141
LUNA, JESUS / ISADORA		$37.28	03	31125
LUNA, JOSE A / MARIA		$15.91	02	50566
LUNA, JOSEPH / DENISE		$7.16	09	52485
LUNA, JUAN CARLOS & ROSA		$25.16	96	31371
LUNA, NEPTHALI X / SANDRA A		$8.18	06	50069
LUNDAY	LINDA	$34.26	08	11952
LUNDELL	GRETCHEN	$0.06	03	31326
LUNDQUIST, JAMES B		$243.99	91	54617
LUNEY, DAVID & SUE		$294.38	81	51054
LUNSFORD, DENNIS L & JUDY	6047BK-6133BK	$444.19	97	60372
LUTCHER	DAVE	$489.66	02	12994
LVNV FUNDIND LLC		$1.34	09	60670
LVNV FUNDING		$51.03	04	30833
LVNV FUNDING assignee WASHIN	RESURGENT CAPIT	$2.35	05	70743
LVNV FUNDING ASSINGEE OF	WASHINGTON MUT	$2.10	07	70163
LVNV FUNDING LLC		$2.38	10	51397
LVNV FUNDING LLC		$3.16	12	10534
LVNV FUNDING LLC		$4.99	05	71192
LYMAN PERSONNEL SERVICES I		$70.86	77	30283
LYNAY HEALTHCARE INC.		$12.64	03	55443
LYNCH	KEVIN	$6,666.99	93	30183
LYNCH	NADINE	$3.00	03	30791
LYNCH, CASSIE / WILLIAM		$0.29	04	53507
LYNCH, CHAPPELL, ALLDAY & A		$148.62	82	10541
LYNDA'S TIRE SERVICE INC		$0.59	06	50057
LYONS	ALAN R	$15.81	05	11795
LYTLE ISD		$60.60	92	52798
M & M LOANS	TRSF TO 6133BK	$31.29	91	30992
M & M SALES & EQUIPMENT		$34.25	84	71280
M & W TOOL RENTAL		$336.41	84	71280
M B N A		$42.72	01	32921
M BROWN CONSTRUCTION		$1,690.00	89	30310
M DAVID LOWE PERSONNEL		$46.02	87	50898
M J DEAN EQUIPMENT		$2.44	03	12780
M S FINANCIAL SERVICES	TRANSFER TO 613	$33.48	93	11042
M TRUST		$78.89	87	11898
M&L VALVE SERVICE INC		$307.55	94	30051
M&S IMAGING		$1.25	02	53880
MAC KENZIE, ALISTER		$93.84	91	54617
MAC TOOLS		$531.36	04	16386

Creditor Name		Amount	Case Year	Case Number
MACE, MELVIN A / PATSY RUT		$60.00	97	62022
MACFRUGALS		$62.00	02	53588
MACHACON	RAYMUND	$100.00	96	52807
MACHADO	REYES	$345.00	10	51712
MACHADO, MICHAEL M / GLO		$465.87	04	54387
MACHINISTS SPECIALTY		$26.16	00	70879
MACHUCA, JOHN / ROSIE		$0.01	03	10375
MACIAS	ROBERTO	$3.92	03	50274
MACIAS, SANTOS / RUTH		$32.15	98	30703
MACINA, BOSE, COOPELAND & A		$45.79	84	52096
MACK FINANCIAL CORP		$179.64	87	30372
MACY CREDIT SERVICES		$6.00	98	53314
MACYS		$28.04	90	53635
MACY'S	TRSF TO 6133BK	$62.88	95	31567
MAD COLLECTION AGENCY		$33.57	05	62540
MADDEN	SLADE	$21.85	09	10425
MADDOX, JOHN H & DEBORAH A		$664.64	01	13574
MADDOX, RICHARD	TO 6133BK	$35.78	94	51123
MAESE, REYNALDO / MARTHA		$1.00	03	32269
MAGALLANES	CARMEN	$105.54	90	30864
MAGANA, DANIEL / ELSA V		$1.00	07	30308
MAGANA, DOMINGO C / VIOLA		$14.14	05	70919
MAGEE	CINDY	$185.00	95	13239
MAGNET SALES & MFG		$38.57	97	51672
MAGNO, JOHN K / JOCYLENE M		$4,452.19	07	30591
MAGSALIN DR		$58.11	01	50143
MAHONEY	J R	$81.48	90	51066
MAHR FEDERAL INC		$2.04	03	10443
MAHULA, JULIE LYNNE / TERR		$2.36	07	52359
MAIDENS, MARK A AND DAWN R	TRFD TO 6133BK	$60.64	91	31025
MAIJALA, JONATHON / MARGAR		$700.01	03	60432
MAIL DROP		$0.76	03	12780
MAIN STREET		$44.45	02	62197
MAIN STREET		$55.15	02	61160
MAIN STREET		$171.19	01	61347
MAIN STREET		$285.64	02	62558
MAIN STREET		$91.02	01	61631
MAIN STREET FINANCE		$61.85	04	61504
MAINLAND BANK		$231.46	90	11432
MAINLAND SQUARE HOA		$17.05	03	53926
MAJOR MEDICAL HOME CARE	6047BK - 6133BK	$43.65	96	51232
MAKITA USA		$8.19	02	55226
MAKO FINANCIAL		$24.57	02	53758
MALANT	NICK	$404.39	87	10350
MALDONADO	MARTILINA	$206.20	09	70286
MALDONADO, DANIEL / LAURA		$0.49	00	10548
MALDONADO, RAFAEL & ALM		$513.08	01	51000
MALDONADO, ROBERTO / NOR		$27.61	02	12775
MALDONADO, THOMAS / JACI		$5.90	05	19235
MALLERY, JOSHUA D & MELAN	6047BK-6133BK	$100.00	96	30229
MALME	LOUIS	$82.01	87	53254
MALONE JR	DONALD	$0.01	04	12808
MALONE, DO	JAMES	$1,174.09	81	50598
MALOOLY	JOHN	$94.68	84	30329
MANAGEMENT KONCEPTS		$467.10	06	52194
MANAGEMENT KONCEPTS		$19.68	07	12079
MANAGEMENT KONCEPTS		$3.87	06	52387
MANAGEMENT KONCEPTS		$6.00	06	52360
MANAGEMENT KONCEPTS		$20.80	06	52402
MANAGEMENT KONCEPTS		$14.68	07	52743
MANCHA	JESSICA	$0.69	98	70041
MANCHA, BEATRIZ		$81.72	89	30974

Creditor Name		Amount	Case Year	Case Number
MANCHA, VERONICA		$81.72	89	30974
MANCILLA, JOSE A / IRMA I		$25.00	03	15981
MANCULICH	MICHAEL	$138.40	96	60997
MANDAC	CHERYL	$7.06	06	51668
MANESS, SAMMY / ANGELA		$0.93	06	11327
MANN, MITCHEL / DIRDRA		$300.00	04	30857
MANNING	THOMAS	$41.00	87	53254
MANNING, MR & MRS WESLEY M	TO 6133BK	$26.86	94	51123
MANSOUR	JOHN	$201.87	86	30718
MANTANONA, JOSE MENO (D	6047BK-6133BK	$147.40	97	61450
MAPP	ETHEL	$14.68	98	70041
MAQ MANAGEMENT CORPORA		$565.33	86	10648
MARABLE	TONY	$502.00	83	50614
MARAMBIO, MARY CALVILLO		$4.42	08	53402
MARCRAFT INDUSTRIES INC		$1,000.00	76	50443
MARDAN CORPORATION		$811.89	84	52225
MARGOS		$64.00	84	50464
MARGOS		$95.63	81	50615
MARGRAVES, KENNERLY & SC		$42.01	87	53392
MARI GLASS		$920.25	01	14066
MARINE MIDLAND BANK		$125.05	78	70028
MARINE MIDLAND BANK		$73.12	90	11312
MARIX SERVICING LLC		$40.67	10	51495
MARK HOPKINS INTERCON HO		$61.87	91	51375
MARKET PRODUCE LINES		$295.00	77	50383
MARKLE, KENNETH / SALLY		$632.27	09	53462
MARKS & MORGAN JEWELERS		$53.91	99	30608
MARKS, MARY M (TASTO)		$319.06	91	54617
MARLER, KORI B & BONNIE		$189.54	86	60879
MARLIN INTEGRATED CAPITAL		$59.00	04	53434
MARLIN LEASING CORP		$0.49	04	13058
MAROKA ENTERPRISES		$155.43	85	10730
MARQUES, JEFFREY / SUSAN		$553.33	07	51756
MARQUET, MICHAEL MR & MR	TO 6133BK	$35.78	94	51123
MARQUETTE CONSUMER FIN		$289.82	03	11851
MARQUETTE CONSUMER FIN		$149.89	04	11492
MARQUETTE CONSUMER FIN		$54.29	04	10370
MARQUETTE CONSUMER FIN		$383.24	02	14650
MARQUEZ	JUAN	$35.59	02	30228
MARQUEZ	PATRICIA	$1.27	07	51620
MARQUEZ, JESUS / CLEMENCIA		$2.29	09	11930
MARRERO	RODNEY	$220.00	03	16419
MARROW, CYNTHIA		$1,396.96	00	51775
MARSH	JORDAN	$35.87	78	50212
MARSH, III, CHARLES; ESTATE		$698.22	87	10453
MARSHALL	MICHAEL	$28.14	91	11183
MARTIN	BEVERLY	$227.99	92	12408
MARTIN	DAVID	$948.91	87	50950
MARTIN	GUILLERMO	$138.75	90	51675
MARTIN YALE INDUSTRIES INC		$35.21	87	10431
MARTIN, ALBINO & CONCEPCIO		$499.99	87	50950
MARTIN, CHARLES / MARIA MI		$14.27	99	55158
MARTIN, CHRISTOPHER DEAN /		$0.01	11	10782
MARTIN, GAILLEEN	6047BK-6133BK	$422.79	96	54927
MARTIN, GARY LYNN & MELIS		$1,250.00	01	61766
MARTIN, HEATHER HILDA		$0.01	05	17572
MARTIN, ROBERT/NORMA		$3.22	06	52680
MARTINEZ	ALMA	$82.62	05	53278
MARTINEZ	EDGAR	$2.82	07	52855
MARTINEZ	ESMERALDA	$194.60	97	12579
MARTINEZ	FRANK	$0.27	04	53507
MARTINEZ	HELEN	$154.99	77	50383

Creditor Name		Amount	Case Year	Case Number
MARTINEZ	JASON	$417.00	08	53260
MARTINEZ	JOSE	$130.14	09	53562
MARTINEZ	LAURA	$332.89	93	52224
MARTINEZ	MACEDONIA	$500.00	05	11179
MARTINEZ	MADELENO	$333.73	91	53900
MARTINEZ	MARIA	$62.50	04	56768
MARTINEZ	MARIA	$36.91	87	12529
MARTINEZ	OMAR	$0.01	02	10821
MARTINEZ	RAUL	$29.79	09	52594
MARTINEZ	RICARDO	$144.90	90	53078
MARTINEZ	RICHARD	$102.75	86	10153
MARTINEZ	RUBEN	$190.00	04	50665
MARTINEZ	SUSAN	$1.79	05	32579
MARTINEZ	TERRI	$162.26	90	52845
MARTINEZ GARCIA & COMPAN		$8.29	02	50178
MARTINEZ JR	JUAN	$3.07	04	32626
MARTINEZ JR, JUAN	6047BK - 6133BK	$125.97	96	55469
MARTINEZ SR	GEORGE	$184.83	03	15834
MARTINEZ SR, OSCAR M / LUPE		$55.74	04	60739
MARTINEZ, ALICIA	6047BK - 6133BK	$91.99	96	31187
MARTINEZ, ANTHONY	6047BK - 6133BK	$83.75	98	53252
MARTINEZ, ANTONIO / LAURA		$3.25	04	56469
MARTINEZ, CARLOS RUBEN	6047BK-6133BK	$68.79	98	32198
MARTINEZ, DIEGO / AMANDA A		$7.07	07	50310
MARTINEZ, ERNESTO / CAROLI		$264.54	07	51756
MARTINEZ, GILBERT J & ISELA C	6047BK - 6133BK	$52.02	93	31275
MARTINEZ, JOSE		$187.50	07	50301
MARTINEZ, JR	ARTURO	$101.59	86	30603
MARTINEZ, JUAN F / TERESA O		$2.73	02	30143
MARTINEZ, LAURA	TRSF TO 6133BK	$120.76	92	54053
MARTINEZ, LUIS / GORETTI RU		$467.06	07	51756
MARTINEZ, MARIA	6047BK-6133BK	$278.96	95	31695
MARTINEZ, RAMON / JEANNET		$7.51	00	50812
MARTINEZ, ROBERTO & VICKI L		$30.79	97	14386
MARTINEZ, ROBERTO/NORA		$207.69	07	10103
MARTINEZ, VICTOR / CARMEN		$0.02	03	13494
MARTINEZ-HOLM	JUANITA	$6.30	09	12833
MARULA LANDSCAPE & DESI		$55.90	09	53104
MARVEL PRODUCTS		$76.00	90	54069
MARVIN IVY MOTORS	6047BK - 6133BK	$141.41	95	50614
MARY BIRD BOWMAN & COMP		$116.08	89	13185
MARYLAND BANK NA	TRSF TO 6133BK	$27.60	92	51396
MASON	EARL	$221.25	82	50814
MASON	EUGENE	$450.00	05	57831
MASON JR, MARVIN	TRSF TO 6133BK	$41.95	95	52856
MASON RESEARCH CONSULTAN		$3.19	02	15241
MASON, JAMES C / ANNIE R		$21.36	02	51818
MASON, LINDA	TRSF TO 6133BK	$113.39	88	12635
MASONITE CORP		$25.03	82	50385
MASSEY	BRAD	$111.74	00	13630
MASSIS	JUDI	$68.09	98	70041
MASTER BUILDERS		$196.87	74	10150
MASTER FINANCE		$80.00	81	10327
MASTER FINANCE		$14.81	06	51908
MASTER FINANCE		$25.14	06	52402
MASTER FINANCE		$1.15	05	15823
MASTER LEASE CORPORATION		$39.08	87	11550
MASTER MINDS		$3,138.83	98	70041
MASTERCARD		$38.00	80	51336
MATA	JOSE	$1.28	05	30335
MATA	LUIS	$770.00	02	32143
MATANI	NIRUPAMA	$329.58	07	51756

Creditor Name		Amount	Case Year	Case Number
MATCHETT	DAN	$212.87	90	50835
MATCO		$6,128.69	06	70179
MATCO TOOLS		$18.89	04	52274
MATHER	VERONICA	$350.00	87	10514
MATHESON TRI GAS		$0.54	06	51592
MATHESON-TRIGAS INC		$5.66	03	57114
MATHESON-TRIGAS INC		$0.03	04	13058
MATHIS	DEBRA	$0.31	03	12053
MATHIS	GENICE CURRY	$157.71	03	16125
MATLOCK	KAREN	$543.17	87	50950
MATNEY BUILDERS HARDWAR		$92.20	98	14038
MATTESON, JAMES		$491.21	92	10403
MATTHEISSEN	ROYAL	$540.53	06	51255
MATTHES, MARK / CINDY		$0.28	04	53507
MATTHEWS	TERRI	$28.86	98	70041
MATTHEWS (PEWITT)	MYRA	$149.02	84	30267
MATTHEWS ELECTRONICS		$500.38	76	50443
MATTHEWS, MILBURN & MICH	TRFD TO 6133BK	$189.00	92	54134
MAUER	VIRGINIA	$0.13	07	51730
MAUNCY	DONALD	$1,032.82	87	11550
MAUNE SR, RICHARD A / JACQ		$8.59	07	52520
MAURICIO SR, PAUL A / IRENE		$180.93	02	52760
MAVERICK ENERGY		$61.03	98	14439
MAX FLOW CORP	TRNF TO 6133BK	$43.32	96	70392
MAX MARTINO		$170.83	02	10064
MAX RECOVERY INC		$17.76	00	54061
MAX RECOVERY INC		$118.87	96	52853
MAX RECOVERY INC	6047BK - 6133BK	$85.72	94	52620
MAX RECOVERY INC	TRSF TO 6133BK	$59.33	96	50324
MAX RECOVERY INC	TRSF TO 6133BK	$109.87	92	53775
MAX RECOVERY INC	TRSF TO 6133BK	$78.35	92	53649
MAY, LEO & RITA		$122.20	87	11550
MAY, MD	RHONDA	$29.90	94	52425
MAYA, MANUEL & TERESA	TRFD TO 6133BK	$29.79	94	50844
MAYER, RICHARD D		$60.87	91	54617
MAYO	CARLOS	$25.64	87	50950
MAYORAL	DANIEL	$55.00	96	53955
MAYOREL	NORA	$152.76	83	50614
MAZAC	BERT	$0.23	04	53507
MAZDA AMERICAN CREDIT		$7.20	04	70453
MAZZA, ROBERT / DENISE		$4.15	07	51756
MBANK MASTERCARD		$400.97	85	51734
MBANK, EL PASO		$54.27	84	30632
MBNA		$3.36	99	14207
MBNA		$117.92	05	16947
MBNA AMERICA BANK		$1.82	05	17627
MBNA AMERICAN		$172.00	88	52436
MBNA AMERICAN BANK		$35.54	03	53528
MCARTHUR	JUANITA	$250.00	93	10118
MCARTHUR & COMPANY ADV		$16.61	02	53514
MCARTHUR, ROBERT & TERRE		$117.68	87	11570
MCBRAYER JR, JAMES & SHER		$32.97	91	54617
MCBRIDE & ASSOCIATES		$18.16	01	10851
MCBURNETT, SAMUEL / LESLIE		$2.80	02	10017
MCCAAULEY	CHRIS	$36.71	81	70035
MCCALEB, KATHRYN A		$331.87	98	70041
MCCALL	MELISSA	$137.44	98	70041
MCCANDLESS INTERNATIONA		$1.50	06	50057
MCCLAIN, CHRISTOPHER	TRSF TO 6133BK	$97.35	88	12635
MCCLATCHY BROS, INC		$67.36	82	10541
MCCLINTON	LETHIA	$0.12	04	53507
MCCLURE	JULIA	$6.99	04	53507

Creditor Name		Amount	Case Year	Case Number
MCCLURE INC CONTRACTORS		$26.16	77	30068
McCLUSE	RICHARD	$86.25	85	50145
MCCONLEY	S	$161.63	86	30718
MCCORD	MARTHA	$64.42	98	70041
MCCORMACK	REGINA	$31.33	98	70041
MCCORMACK	STANLEY	$176.81	87	10452
MCCOWN, JOBIE / MELINDA		$0.01	03	12648
MCCOYS		$2.74	04	51944
MCCULLOUGH HEAT & AIR		$86.99	01	13130
MCDANIEL, DAVID & SANDRA		$339.10	00	54539
MCDARIS	MICHAEL	$0.26	04	53507
MCDERMOTT, MICHAEL & SAN	TRSF TO 6133BK	$118.82	92	61430
MCDERMOTT, MICHAEL & VIV		$27.55	85	60034
MCDONALD	CINDY	$90.20	98	70041
MCDONALD	RUTH	$2,108.29	86	30718
MCDONALD SANITATION SER		$0.57	09	60670
MCDONNELL	JEAN	$10.00	02	52576
MCELROY & SULLIVAN, LLP		$478.91	94	10041
MCELVEEN	WAYNE	$54.59	81	51011
MCFADDEN, JANIS / GARY		$0.10	04	53507
MCFALL	ELIZABETH	$129.53	87	53254
MCFARLAND, JAMES	6047BK - 6133BK	$27.57	99	60473
MCFARLIN, RUSSELL	TRSF TO 6133BK	$93.83	95	53869
MCGEE	MICHAEL	$221.38	84	10140
MCGETTRICK, JR, GEORGE J / M	TRFD TO 6133BK	$37.45	88	30333
MCGHAN MEDICAL CORP		$26.26	03	70917
MCGILL STEPHENS		$76.67	82	30163
MCGILL, BOBBY N & LOURDES	6047BK-6133BK	$57.60	95	31295
MCGINNIS	ROY	$34.25	90	50917
MCGINNIS LOCHRIDGE		$193.32	77	10215
MCGINNIS, LOCHRIDGE & KIL		$72.89	03	15872
MCGINNIS, LOCHRIDGE & KIL	TRFD TO 6133BK	$30.93	91	10827
MCGOWAN, JAMES / TERESA		$550.00	03	31867
MCGOWEN	KEVIN ADAIR	$65.43	07	11663
MCGUCKIN HARDWARE INC.		$6.74	00	32260
MCGUIGGAN	MARY	$116.74	96	11797
MCGUIRE	RONALD	$154.10	94	30051
MCHENRY & CALDERON INVE		$22.34	05	80215
MCHENRY METALS GOLF CORP		$103.88	99	55058
MCI TELECOMMUNICATIONS		$93.10	91	13499
MCINNIS MD, W DAVID		$12.07	98	53314
MCINTYRE, RICHARD & LYNCH		$1,038.32	92	51559
MCIVER	DON	$84.95	82	50423
MCKEE	DAVID	$295.60	75	30108
MCKENNA HEALTH CENTER		$169.90	98	52222
MCKESSON CHEMICAL CO		$28.52	82	50945
MCKINNEY	MICHAEL	$1.11	04	14782
MCKNIGHT	ALBERT	$50.15	89	52052
McLANDRIC	DONALD	$208.72	85	50145
MCLAUGHIN, ROBERT		$168.92	91	54617
MCLAUGHLIN	YUN	$23.79	09	31564
MCLAUGHLIN, MILDRED	6047BK - 6133BK	$100.00	93	31149
MCLEMORE	SHAUNDRA	$3.00	98	53128
MCLEOD USA		$2.79	03	51845
MCLEOD USA		$0.49	02	53660
MCLINTOCK, REED	6047BK-6133BK	$30.99	98	53433
MCMANUS	ROBERT	$33.88	77	50549
MCMASTER CARR		$0.70	11	10298
MCMILLAN, TONY W & KIMBE		$231.21	96	30786
MCMILLIAN, DAVID & NORA	TRFD TO 6133BK	$35.29	94	51123
MCMURRAY METAL PRODUC		$33.63	85	50780
MCNEELY, ALICE	6047BK - 6133BK	$28.05	96	32097

Creditor Name		Amount	Case Year	Case Number
MCNEIL JR, CHARLIE / ESMERAL		$55.75	04	55056
MCNERNEY	CHRISTOPHER	$7.97	00	10067
MCORP MANAGEMENT SOLUTI		$38.67	88	11579
MCPHERSON	DEBORAH	$17.18	98	70041
MCPHERSON	RICHARD	$1,200.00	82	70049
McSPADDEN	LINDA	$272.27	94	30051
MCSWAIN	STEPHANIE	$203.02	98	70041
McTEIGUE, FREDDY / OPAL		$138.40	05	13203
MCV PHYSICIANS		$0.07	11	31684
MCWHORTER	CLIFTON	$0.27	04	53507
McWHORTER ORTHODONTICS		$53.70	05	18840
MD HOMES INC		$426.88	86	51026
MDA		$220.98	90	30720
MEADOWBROOK ASSOCIATION		$11.06	11	50377
MEADOWS	ANTHONY	$940.00	08	52240
MEAD'S FROZEN FOODS INC		$26.52	78	70028
MEARS II, DAVID STEADMAN / D		$0.03	04	11575
MEDAPHASE		$6.13	03	50369
MEDAPHASE		$150.49	03	51280
MEDAPHASE INC		$77.86	99	53608
MEDELLIN JR, SAMUEL / ORAL		$1.21	00	52966
MEDI WASTE		$27.82	98	70041
MEDIA GENERAL BROADCAST S		$42.79	85	10325
MEDIA GENERAL CABLE OF FA		$1.22	00	54802
MEDIA GENERAL TRENDSETTE		$160.21	90	30720
MEDIA RECOVERY INC		$28.21	97	51672
MEDIA SHUTTLE INC		$512.94	98	13850
MEDIAN VALLEY LOANS		$39.67	99	54078
MEDIAN VALLEY LOANS		$107.92	99	51276
MEDIAN, JESUS / GLORIA		$67.50	00	53832
MEDICAL ARTS FED CR UNION		$152.01	02	30338
MEDICAL ARTS PRESS		$2.80	99	55252
MEDICAL CENTER HOSPITAL		$128.51	00	70242
MEDICAL CENTER HOSPITAL		$842.65	98	70041
MEDICAL MANAGEMENT SVC		$25.08	00	31097
MEDICAL PARK ORTHOPEDICS		$125.48	06	11227
MEDICAL PARK ORTHOPEDICS		$12.46	05	16381
MEDICAL REVENUE SERVICES		$15.37	05	58186
MEDICREDIT CORP		$10.92	07	52634
MEDI-EXPRESS		$3.21	02	52271
MEDINA	MARIA	$73.10	77	50383
MEDINA	SILVIA	$4.01	01	31864
MEDINA	VILMA	$290.77	99	62377
MEDINA COUNTY DIST CT	TRSF TO 6133BK	$60.00	95	52342
MEDINA HEATING & AIR COND		$426.42	93	51958
MEDINA LAND CO		$552.03	02	54194
MEDINA PRECISION CABINETS		$9.97	09	53104
MEDINA STATE BANK	TRSF TO 6133BK	$37.36	93	52748
MEDINA VALLEY LOANS		$69.08	98	53171
MEDINA VALLEY STATE BANK	6047BK-6133BK	$78.98	00	52745
MEDINA, ALBERT & CORNELIA	6047BK - 6133BK	$47.79	93	30465
MEDINA, ARMANDO / HEATHE		$352.50	04	55091
MEDINA, PHILLIP		$884.21	98	60237
MEDINA, VICTOR / ALVA		$1.77	06	30308
MEDITERRANIA DEVELOPMEN		$796.87	89	60499
MEDLINE INDUSTRIES		$1.87	03	70917
MEDLINE INDUSTRIES INC		$92.71	95	60722
MEDLOCK	ORANGERE	$59.92	93	11565
MEDRANO	ANN MARIE	$10.83	00	53289
MEDRANO	SAUL	$156.92	99	32308
MEDRANO, CRUZ & MARIA		$26.86	97	31725
MEDRANO, FRANCISCO / LETI		$150.00	03	32192

Creditor Name		Amount	Case Year	Case Number
MEGACHEM INC.		$14.45	02	10990
MEGATRENDS DESIGNS		$132.42	88	11579
MEGO MORTGAGE CORP		$685.23	96	13619
MEINHARD-COMMERCIAL COR		$40.07	82	30220
MEISLER REALTORS GROUP		$118.00	87	11550
MEJIA	JESSICA	$380.00	05	55295
MEJIAS	RUBEN	$193.86	85	60203
MELENDEZ AUTO SALES		$26.14	08	31133
MELENDREZ, RAMIRO / ALICIA		$1.96	06	50960
MELGAR, PEDRO/SANDRA CAN		$0.01	05	10508
MELLON BANK		$19.91	99	50193
MELLON FINANCIAL SERVICES C		$321.75	89	10337
MELLON MORTGAGE		$78.11	97	11648
MELLON MORTGAGE		$180.00	97	12526
MELLON MORTGAGE	TRSF TO 6133BK	$68.00	95	54186
MELLON MORTGAGE CO		$327.91	95	13000
MELLON MORTGAGE CO		$666.69	95	13168
MELLON MORTGAGE CO		$300.78	95	12887
MELLON MORTGAGE CO		$1,067.93	95	11027
MELLON MORTGAGE CO		$727.93	95	11958
MELLON MORTGAGE CO		$748.83	95	12199
MELLON MORTGAGE CO		$480.15	95	11213
MELLON MORTGAGE CO		$228.82	93	12201
MELLON MORTGAGE CO		$241.23	97	10015
MELLON MORTGAGE CO		$125.80	97	10806
MELLON MORTGAGE CO		$216.00	97	10769
MELLON MORTGAGE CO		$303.79	97	60642
MELLON MORTGAGE CO		$52.85	96	12256
MELLON MORTGAGE CO		$813.66	96	11940
MELLON MORTGAGE CO		$324.00	96	11557
MELLON MORTGAGE CO		$157.60	96	13564
MELLON MORTGAGE CO		$50.01	96	10339
MELLON MORTGAGE CO	TRFD TO 6133BK	$632.81	94	52510
MELLON MORTGAGE COMPAN	TRFD TO 6133BK	$89.10	95	52682
MELNICKI, JOSEPH F / JULIE L		$24.03	05	15646
MELSON	VALERIE	$0.05	04	53507
MEMORIAL GENERAL HOSPIT		$43.00	80	30394
MENA	MARIO	$445.00	07	30619
MENA	YVONNE	$2.59	05	30817
MENA	YVONNE	$64.48	98	30314
MENAKER, MARVIN		$152.18	91	54617
MENCHACA	ANGELICA	$27.01	83	30380
MENCHACA, JOHNNY / RACHEL		$633.07	03	10070
MENCHACA, SANTOS / KATHY		$0.11	04	53507
MENDEZ	MARIA	$184.69	08	52506
MENDEZ	MARIE	$350.82	84	52096
MENDEZ JR	ANTONIO	$362.64	02	30440
MENDIOLA, RODOLFO / LOURD		$29.99	01	31111
MENDOZA	ANA	$7.23	04	53322
MENDOZA	DAVID	$180.00	02	32595
MENDOZA	ELIZABETH	$3.40	03	11082
MENDOZA	MARINELIA	$0.01	03	15512
MENDOZA JR, ARTURO / CASS		$4.61	00	53928
MENDOZA, DIANE		$2.47	04	53507
MENDOZA, ELIZABETH		$0.10	04	53507
MENDOZA, FABIAN MATA & M	TRSF TO 6133BK	$165.00	96	53006
MENDOZA, FERNANDO	6047BK-6133BK	$327.97	95	31364
MENDOZA, PATRICK		$0.16	04	53507
MENDOZA, TIBURCIO/JOSEFIN		$143.50	02	14399
MENGER	NANCY	$0.02	04	53507
MENKE	AMANDA	$25.00	85	50973
MERC FINANCE CO	TRSF TO 6133BK	$54.51	98	51725

Creditor Name		Amount	Case Year	Case Number
MERCADO	SUE	$1.88	04	12148
MERCANTILE BANK		$141.99	91	51034
MERCANTILE BANK	TRSF TO 6133BK	$44.50	96	12331
MERCANTILE BANK, N A		$50.34	87	10962
MERCAP CREDIT		$231.15	11	10171
MERCER	ANNE	$65.51	87	50950
MERCHANDISE TESTING LAB		$0.14	97	32625
MERCHANDISING INVENTIVES		$1.37	03	54939
MERCHANT MANAGEMENT IN		$35.20	04	30251
MERCHANTS & MEDICAL CORP	6047BK - 6133BK	$30.00	94	50374
MERCHANTS FAST MOTOR LI	TRSF TO 6133BK	$38.08	95	53869
MERCHANTS FAST MOTOR LI		$186.76	94	30051
MERCURY COMPUTER SYSTE		$2.04	07	10078
MERCURY FINANCE		$1,065.94	06	31393
MERCURY PRECISION INC		$0.88	03	10443
MEREDITH	LARRY	$0.23	04	53507
MERICK BANK		$85.13	03	11558
MERIT FINANCE		$136.40	07	52461
MERIT FINANCE		$76.09	07	52664
MERKERT, GREGORY C / JENN		$1,170.50	07	50288
MERRICK BANK		$289.58	06	52061
MERRICK BANK		$554.36	08	11316
MERRILL LYNCH BUSINESS		$141.24	05	56527
MERRILL LYNCH MORTGAGE		$61.97	84	52013
MERRIT FINANCE		$36.34	97	50879
MERRIT FINANCE		$30.08	97	54224
MERRIT FINANCE		$14.85	97	54923
MERRITT	ANA	$171.92	05	58586
MERRITT	SHERILYN	$367.63	98	70041
MERVYN - RETAILERS NATIO		$495.96	02	54389
MERVYNS		$412.00	05	51168
MERVYNS		$35.63	01	31612
MERVYNS		$10.85	02	54549
MERVYNS		$6.44	03	50763
MERVYN'S		$137.36	86	30529
MERVYNS - RNB		$32.34	03	30395
MERVYNS - RNB		$110.08	03	30937
MERVYNS - RNB		$38.59	03	30620
MERVYNS - RNB		$24.41	03	31539
MERVYNS - RNB		$6.78	02	32860
MERVYNS / RETAILERS NATL B		$31.11	02	50349
MERVYNS / RETAILERS NATL B		$53.56	03	52134
MERVYNS / RETAILERS NATL B		$0.81	02	56022
MERVYNS / RETAILERS NATL B		$19.32	03	50571
MERVYNS / RETAILERS NATL B		$2.48	03	51551
MERVYNS / RETAILERS NATL B		$16.62	03	52319
MERVYNS / RNB		$81.60	02	56227
MERVYNS CREDIT SERVICES		$4.33	03	50674
MERVYNS CREDIT SERVICES		$35.39	96	32177
MERVYNS RNB		$693.23	00	32567
MERVYNS RNB		$5.10	02	30773
MERVYNS RNB		$14.37	02	30419
MERVYNS RNB		$2.84	02	30297
MERVYNS RNB		$5.79	02	30803
MERVYNS RNB		$31.95	02	32248
MERVYNS RNB		$2.90	02	31234
MERVYNS RNB		$31.84	02	30329
MERVYNS RNB		$142.04	01	30767
MERVYNS RNB		$33.07	02	30573
MERVYNS RNB		$11.70	01	31507
MERVYNS RNB		$6.66	03	31082
MERVYNS RNB		$14.10	02	30106

Creditor Name		Amount	Case Year	Case Number
MERVYNS RNB		$2.00	03	30347
MERVYNS-RNB		$40.12	03	31204
MERVYNS-RNB		$7.33	03	31085
MERVYNS-RNB		$11.66	03	30930
MERVYNS-RNB		$55.02	03	30860
MERVYNS-RNB		$12.48	03	30654
MERVYNS-RNB		$12.62	03	30851
MERVYNS-RNB		$67.36	03	31650
MERVYNS-RNB		$3.06	02	33019
MERVYNS-RNB		$9.73	02	33025
MERVYNS-RNB		$5.52	02	33058
MERVYNS-RNB		$13.07	03	30001
MERVYNS-RNB		$10.47	03	30348
MERVYNS-RNB		$8.55	03	30231
MERVYNS-RNB		$5.00	03	30241
MERVYNS-RNB		$8.79	03	30099
MERWORTH, MD	ROY	$35.00	83	30346
MERYVNS - RNB		$25.62	03	30989
MESSER	BETTY	$3.96	04	15038
META BANK		$16.31	05	15599
META BANK		$75.58	05	62660
META BANK		$12.38	06	10422
META BUTLER HUNT TRAVEL A		$262.36	88	12548
METABANK		$22.36	05	31598
METALEX HOME PRODUCTS C		$462.93	87	51160
METHENY, JOHN DEAN		$1.08	03	16280
METHODIST HOSPITAL		$5.67	03	57237
METHODIST HOSPITAL		$1.57	09	51454
METHODIST HOSPITAL		$7.88	09	55113
METHODIST HOSPITAL		$29.02	91	50064
METRAN TECHNOLOGY		$2.40	03	10443
METROTECH CORP	6047BK-6133BK	$776.23	95	70099
METTS	LILA	$640.00	03	10597
METZ INTL ENTERPRISES		$2.46	03	57114
METZGER	FRANK	$35.73	01	10234
METZGER III, AARON T / GUAD		$0.01	06	12073
MEUTH	WILLIAM	$0.13	04	53507
MEYER, ALLAN / PAM		$0.03	04	53507
MEYER, ANDREW / DONITA		$0.61	07	10303
MEYER, JAMES & ANNA	TRFD TO 6133BK	$357.35	87	52178
MEYER, JR	ROBERT	$190.67	86	10658
MEYER-LYTTON-ALLEN-WHIT		$35.89	85	10384
MEYERS	JACK	$338.21	82	10254
MEYERS	TRACY	$0.07	04	53507
MFC EQUITY		$1,099.40	09	30704
MG BUILDING MATERIALS		$0.05	89	50303
MG MOTORS		$152.38	04	52396
MGT OPERATING CO		$39.22	84	71280
MHS BULLDOG SOCCER BOOST		$1.43	98	70041
MICHELIN AIRCRAFT TIRE COR		$153.48	01	53433
MICK	LELAH	$50.32	90	51564
MICKENS, JIMMY / YVONNE		$111.25	07	51756
MID COAST MEDICAL CLINIC		$84.49	02	53522
MID STATE ROOFING		$183.71	84	52096
MID TEX FARM SUPPLY CORP.		$31.74	79	10407
MID-ATLANTIC CONSULTING I		$12.30	05	57256
MIDCO COMPANIES		$4.17	10	50199
MID-CONTINENT CARTON COR		$352.04	78	70028
MIDCONTINENT SUPPLY CO		$305.88	82	10541
MIDDLETON, RICHARD B		$800.00	05	31178
MIDDLETON, STEVEN & DANA		$450.00	83	50094
MIDFIRST BANK		$36.68	02	52001

Creditor Name		Amount	Case Year	Case Number
MIDHURST OIL COMPANY	6047BK - 6133BK	$68.11	88	70353
MIDLAND CO APPRAISAL DIST		$491.97	85	70332
MIDLAND COUNTY		$255.90	85	70235
MIDLAND COUNTY		$58.67	83	70419
MIDLAND COUNTY		$750.25	87	70243
MIDLAND COUNTY		$54.58	87	70033
MIDLAND COUNTY		$83.10	87	70134
MIDLAND COUNTY APPRAISAL		$239.22	85	70090
MIDLAND COUNTY APPRAISAL		$1,269.87	86	70173
MIDLAND CREDIT MANAGEMEN		$75.58	01	12992
MIDLAND CREDIT MANAGEMEN		$16.25	03	70361
MIDLAND CREDIT MANAGEMEN		$21.07	06	11442
MIDLAND CREDIT MANAGEMEN		$3.66	07	52976
MIDLAND CREDIT MGMT		$67.95	06	11748
MIDLAND FAMILY PHYSICIANS		$10.35	01	70355
MIDLAND INSULATION CO		$73.97	78	70028
MIDLAND MORTGAGE CO		$28.77	79	51191
MIDLAND MORTGAGE CO	TRSF TO 6133BK	$98.36	95	53113
MIDLAND TEACHERS CREDIT U		$178.30	05	70854
MID-TEX DISTRIBUTING CO IN		$0.24	05	56527
MID-TEX FARM SUPPLY COOP		$664.50	80	10043
MIDTEX PARTS & SALES		$3.96	07	50426
MIDWEST COMMUNICATIONS P	TRSF TO 6133BK	$44.33	96	30823
MIDWEST R & S CORP		$3.00	05	55101
MIGNACCA	LOUIS	$271.98	85	50145
MIKE	MARION	$774.95	07	51756
MILAM COUNTY TAX		$88.83	84	10379
MILDRED BARTLEY OR NORMA		$106.24	82	10172
MILLAN	OSCAR	$3.83	01	31892
MILLARD	RONALD	$29.05	87	53254
MILLCREEK ENTERPRISES		$24.32	06	50057
MILLER	CARRIE	$5.15	01	14605
MILLER	JANICE	$123.81	85	70299
MILLER	LISA	$264.00	87	51286
MILLER	NOREAN	$1.58	03	10726
MILLER	O STUART	$81.48	90	51066
MILLER	ROBERTA	$92.31	03	12610
MILLER LEASING CO AND DEUT		$53.47	89	50303
MILLER LEASING COMPANY		$918.28	03	52439
MILLER VET SUPPLY		$74.84	84	11138
MILLER, BRIAN & DOROTHY	6047BK - 6133BK	$149.39	96	54459
MILLER, DAISIE ESTATE		$42.44	82	10172
MILLER, DARYL & JANA	TRANSFER TO 613	$77.29	92	13064
MILLER, PAUL & RHONDA	TO 6133BK	$35.78	94	51123
MILLER, WILLIAM L & MINERV	6047BK - 6133BK	$1,142.99	98	63032
MILLETT	PATSY	$79.96	92	12408
MILLICAN	DAN CLYDE	$278.85	04	56508
MILLIGAN, LOUIS LEO		$755.44	04	53821
MILLIGAN, SCOTT / CHRISTI		$325.00	01	31071
MILLINGTON, JAMES / KATHERI		$248.31	00	61413
MILLION ITEM WHOLESALE		$897.93	80	60056
MILLPORE CORPORATION		$542.84	94	30051
MILLS	PHILLIP	$124.51	87	60244
MILLS ESCROW CO		$26.23	08	30425
MILLWOOD VET CLINIC		$4.39	05	15695
MILNER	VIVIAN	$336.88	80	51455
MILOCH, MICHAEL W / JAMIE B		$0.01	02	15208
MILTEX MORTGAGE		$707.84	94	12419
MINER, ANGELA	TRFD TO 6133BK	$225.00	86	30649
MINOLTA LEASING SERVICE		$28.58	97	32625
MIRANDA	CARLOS	$6.48	09	32500
MIRANDA	CARLOS	$0.02	10	31915

Creditor Name		Amount	Case Year	Case Number
MIRANDA III, CARLOS A PC		$1.75	10	32158
MIRANDA III, CARLOS A, PC		$0.16	05	31088
MIRANDA, CARLOS A		$0.11	08	31810
MIRELES, ANTHONY LEE & CON	6047BK-6133BK	$32.95	98	12143
MISIOKA	FAAMANU	$150.27	05	32464
MISSION CITY CONTAINER		$4.09	04	53143
MISSION CONTROLS		$2.59	05	50288
MISSION JEWELERS		$28.80	77	50456
MISSION PRODUCE INC		$889.68	90	10723
MISSION SAVINGS ASSOC OF T		$67.92	88	53654
MISSISSIPPI POWER		$0.89	07	11525
MISSISSIPPI STATE TAX COMMIS		$1.39	02	50080
MISZANCZUK, STEVE		$2.75	03	10443
MITCHELL	BETTY	$89.81	84	50156
MITCHELL	LLOYD	$513.53	99	60282
MITCHELL	MIKE	$411.20	99	13499
MITCHELL	SAMANTHA	$1.00	05	15087
MITCHELL	T.	$93.60	79	50646
MITCHELL MORTGAGE CO LLC		$185.00	03	56316
MITCHELL MORTGAGE CO LLC		$334.28	03	54388
MITCHELL SWEET & ASSOCIAT		$547.09	02	62278
MITCHELL, BARBARA	TRSF TO 6133BK	$192.18	94	70333
MITCHELL, CURTIS / ROBYN		$77.03	00	61652
MITCHELL, EDWARD A	TRFD TO 6133BK	$28.92	89	30317
MITSUBISHI MOTORS CREDIT O		$4.34	05	51752
MITZNER & BARNARD, PC	TRSF TO 6133BK	$330.37	94	60878
MJ ASSOCIATES		$2.88	01	55982
MKM ACQUISITION LLC		$472.79	05	50594
MKM ACQUISITIONS LLC		$15.42	07	50268
MKM ACQUISITIONS LLC		$185.90	06	51230
MKM ACQUISTIONS LLC		$15.60	06	60039
MNET		$59.24	87	52412
MOBIL		$202.61	88	50272
MOBIL OIL CORP		$25.31	81	50577
MOBIL OIL CREDIT CORP	TRFD TO 6133BK	$162.36	95	51225
MOBILE AMERICA SALES CORP		$825.00	76	50443
MODERN LOAN		$33.45	96	70231
MODERN WOMEN CREDIT OFF		$119.10	99	52097
MOE, GERALD H & VIRGINIA A		$533.00	05	31080
MOFFETT, PHILLIP & MARIE		$50.00	87	11073
MOJAVERI	MARYAM	$98.64	05	70453
MOLAND, JR	JOHN	$84.31	86	10658
MOLINA	ILIANA	$0.01	01	12778
MOLINA, ADAM JOHN / MICHE		$12.52	06	51019
MOMOGRAM CREDIT CARD BA		$6.19	04	52353
MONACO	DOMINICK	$131.55	87	53254
MONAHANS COMMUNICATION		$49.23	98	70641
MONARCH BUILDING SERVIC		$0.66	08	30180
MONARCH MARKING SYSTEMS		$1.77	97	32625
MONARCH PAPER CO		$58.97	92	13383
MONARDES, JAIME & PATRICIA	6047BK - 6133BK	$102.56	98	32020
MONEK	DORA	$0.01	02	11176
MONET JEWELERS		$495.20	83	71889
MONETTE, JEFFREY / RACHEL		$0.03	03	11405
MONETTE, MONICA R		$8.22	05	56161
MONEYMART.COM		$2.11	01	52343
MONK, GORDON HARRIS & KA		$80.77	00	12406
MONNIER, MICHAEL / SYLVIA		$309.24	04	32208
MONOGRAM BANK OF GEORG	6047BK - 6133BK	$30.58	95	51534
MONOGRAM BANK OF GEORG	6047BK - 6133BK	$27.26	94	52871
MONOGRAM CC BANK OF GA		$4.88	04	13200
MONOGRAM CRDIT CARD BAN	TRSFR TO 6133BK	$59.75	94	70114

Creditor Name		Amount	Case Year	Case Number
MONOGRAM CREDIT CARD BA		$4.20	04	56434
MONOGRAM CREDIT CARD BA		$6.82	03	53181
MONOGRAM CREDIT CARD BA		$1.18	04	51944
MONOGRAM CREDIT CARD BA		$1.66	02	54479
MONOGRAM CREDIT CARD BA		$2.68	02	54389
MONROE	GARY	$129.74	90	52971
MONTANA VISTA		$62.13	02	30744
MONTANA VISTA		$291.31	03	33139
MONTELONGO	GLORIA	$0.06	04	53507
MONTEMAYOR, EDWARDO	TRSF TO 6133BK	$87.85	95	52115
MONTEMAYOR, RICARDO S. / M		$1.20	03	70237
MONTERO	JULIA	$28.30	90	31003
MONTERREY MEXICAN GROCE		$82.99	07	10088
MONTES, LILYANA	TRSF TO 6133BK	$38.07	97	56678
MONTES, MORONI / JENNIFER		$15.45	11	31084
MONTGOMERY WARD		$46.00	81	10034
MONTGOMERY WARD		$54.73	85	51734
MONTGOMERY WARD		$109.67	01	53555
MONTGOMERY WARD & COMP		$37.34	78	50546
MONTGOMERY WARD CO INC		$30.22	83	50194
MONTGOMERY WARD, INC		$25.91	84	70455
MONTGOMERY WARDS		$62.66	81	50864
MONTGOMERY, MICHAEL / KA		$0.30	04	13478
MONTOYA	CYNTHIA	$1.00	02	30097
MONTWOOD BANK		$85.78	85	30458
MOOLRAE SPINNING CO LTD		$5.95	09	10670
MOOMJIAN	CARY	$47.84	87	53254
MOORE	BRANDI	$0.01	06	10367
MOORE	DEQUINNA	$22.18	07	11299
MOORE	HEATHER	$50.00	99	50987
MOORE	MAYME	$54.65	95	60136
MOORE & HOWARD		$1.87	98	53314
MOORE JR, RONALD	6047BK - 6133BK	$195.14	00	50578
MOORE SUPPLY CO		$4.89	09	12601
MOORE, CHARLES	6047BK - 6133BK	$50.00	97	62474
MOORE-FLACK PARTNERSHIP		$38.81	90	12012
MOORER	SANDRA	$0.01	09	10048
MORA	IRENE	$0.03	03	12767
MORALES	JAVIER	$86.70	92	52129
MORALES	JUANITA	$14.36	01	54416
MORALES	SYLVIA	$666.65	86	30718
MORALES	VERONICA	$308.52	85	10730
MORALES JR, JESUS JOSE / CIN		$438.94	02	11026
MORALES, ALDO/DORA		$4.36	06	51556
MORANTE	ANNETTE	$36.38	87	50441
MOREALES	ROSENDA	$0.28	04	53507
MOREHART	DON	$350.00	90	10183
MORENA	DELIA	$202.00	01	55200
MORENO	MARIA	$5.86	02	31682
MORENO JR, RUBEN / JEANETT		$133.38	03	32909
MORENO, ESTHER		$0.05	04	53507
MORENO, JULIET / CAMILLE		$133.55	05	32543
MORENO, LEE		$0.28	04	53507
MORENO, LONGINO / SARA		$339.00	00	11734
MORENO, LOUIS	TRFD TO 6133BK	$513.42	91	14027
MORENO, LUIS	6047BK-6133BK	$30.21	92	70257
MORENO, OSCAR / CORINA		$3.11	03	50652
MORENO, RUBEN E		$276.72	05	15553
MORGAN	DON	$2,699.27	82	60260
MORGAN	JANE	$395.89	00	11478
MORGAN	MEREDITH	$41.00	87	53254
MORGAN STANLEY		$487.90	08	10407

Creditor Name		Amount	Case Year	Case Number
MORIARTY	COLLEEN	$847.40	94	30051
MORISET	JAMES	$236.88	95	54080
MORRIS	CHARLES	$337.45	89	10174
MORRIS	DAREEL	$250.00	03	14099
MORRIS	THOMAS	$101.76	87	50950
MORRIS CAFFEY TV/APPLIANC		$87.78	96	70500
MORRIS, R RANDALL & CHERY		$30.40	85	50095
MORRISON, CHASTITY		$323.98	02	10987
MORROW	VIOLET	$71.31	02	53866
MORSUND	A	$48.62	82	50624
MORTENSEN, JIM	6047BK-6133BK	$649.50	95	51889
MORTGAGE & TRUST INC		$113.95	83	50929
MORTGAGE & TRUST INC		$65.25	78	50163
MORTGAGE & TRUST INC		$106.70	79	51071
MORTGAGE FINANCE CO		$689.40	07	30049
MORTGAGE GUARANTY INSU		$286.51	90	10644
MORTGAGE TRUST		$1,747.88	85	50269
MOSELEY	BRANDY	$0.01	08	10381
MOSELEY, CYRUS	TRANSFER TO 613	$151.50	92	10785
MOSER, JERE G / SUSAN B		$15.83	07	12451
MOSS	JOHN	$84.26	05	11200
MOSS, DENNIS W / KIMBERLYN		$3.00	09	50082
MOTEN, JOHNNY	TRANSFER TO 613	$64.00	95	11402
MOTION INDUSTRIES		$0.18	03	32694
MOTION INDUSTRIES		$0.65	04	53143
MOTION INDUSTRIES		$1.95	11	10298
MOTOROLA C & E		$70.16	84	71280
MOTOROLA RETIREMENT BEN		$158.92	98	50760
MOUNT VERNAN MILLS		$387.67	97	32625
MOUTON, MR & MRS JAMIE		$250.00	90	13104
MOYA	HENRIETTA	$852.27	05	57648
MOYER	RAYMOND	$513.42	92	10054
MOZISEK	JAMIE	$112.77	79	50488
MPACT CREDIT		$47.85	85	10269
MPH PRODUCTS		$75.03	96	30609
MR GATTIS		$100.00	05	51168
MR ROOTER CORP		$0.07	89	50303
MSC INDUSTRIAL SUPPLY		$0.93	06	30048
MSC INDUSTRIAL SUPPLY CO		$4.76	03	10443
MUCCI, ROBERT	6047BK - 6133BK	$748.24	95	10188
MUD MOTORS INC		$2,734.06	97	56655
MUDER, AMBER	6047BK-6133BK	$253.83	98	61242
MUDGETT, SIRIPHAN DIANE		$1,209.52	05	51828
MUDLEN ORIGINALS		$414.59	87	51160
MUFF, STEVEN / GENEVA		$21.98	05	62376
MUJICA	MARIA	$160.00	00	32246
MULDER	DAVID	$69.75	76	10008
MULLINS	GLENN	$309.20	00	52809
MULTI SERVICE CO		$3.52	06	30048
MULTIGRAPHICS DIVISION		$367.55	76	50443
MULTI-SHOT INC		$1,078.44	97	56655
MUNGUIA	EMILIO	$13.08	00	11478
MUNIZ SR, MICHAEL / CHRISTI		$3.94	10	53793
MUNN	DEBORAH	$2.00	01	14312
MUNOZ	DALE	$369.24	07	31061
MUNOZ	DANIEL	$509.06	03	52974
MUNOZ	EVA	$100.00	04	55180
MUNOZ	MELISSA	$12.55	05	57436
MUNOZ JR	BENJAMIN	$322.88	05	62185
MUNOZ, EDWARD & JOSEFINA Z		$338.37	02	10931
MUNOZ, MARIO / BELINDA		$0.03	02	15177
MUNOZ, MIGUEL	TRSF TO 6133BK	$188.98	98	50020

Creditor Name		Amount	Case Year	Case Number
MUNOZ, ROBERT M / IRMA S		$4.00	02	51550
MUNRO, GREGG / MELANIE		$1.01	03	56865
MURAY	PAT	$0.05	04	53507
MURDOCK	WILLIAM	$36.11	97	55883
MURIEL, PEDRO	TO 6133BK	$35.78	94	51123
MURILLO	DAVID	$0.19	04	53507
MURILLO	VICTOR	$191.32	02	32062
MURILLO, MD, PA	TOMAS	$33.00	82	30480
MURPHY	KIMBERLY	$0.75	02	54469
MURPHY, ALLYSON / TIM		$0.28	04	53507
MURPHY, CLAYTON & EUGEN		$1,351.31	87	50950
MURPHY, JESSE & BILLIE	TO 6133BK	$29.70	94	51123
MURPHY, JOYCE	6047BK - 6133BK	$65.00	98	53734
MURPHY, MD PA, MICHAEL	6047BK - 6133BK	$30.12	95	50688
MURPHY, TERRENCE / RHONDA		$0.01	04	53507
MURRAY	JAN	$125.42	98	70041
MURRAY GUARD INC		$689.48	94	30051
MURRAY TURBOMACHINERY C		$121.78	94	30051
MURRY, PAMELA MORRISON		$14.25	00	51194
MUSE, RONALD & SHERRY		$306.83	93	53404
MUSTANG CLUB INC		$348.50	74	60071
MUTUAL BENEFIT LIFE INS CO		$2,042.47	87	50397
MUZNY	ROXANNA	$0.19	04	53507
MYATT	RICHARD	$100.00	03	10869
MYERS	FLOYD	$288.96	80	51455
MYERS & PORTER LLP		$167.94	04	10836
MYERS SR, MARK A		$12.21	01	53905
MYERS, BARBARA	TRSF TO 6133BK	$365.24	88	12635
MYERS, THOMAS / PEGGY		$27.00	97	12922
MYERS, WILBERT / CHERYL		$0.33	02	15227
MYLIUS	DOROTHY	$25.22	02	14693
N.C.S.C.		$34.87	85	70333
NABERS, DAVID L / ANDREA M		$76.75	01	52844
NABOURS	S L	$0.01	04	53507
NACOGDOCHES WATER DEPT		$1.82	12	12686
NACOLAR LIFE INSURANCE		$2,679.19	98	52703
NAFCO HOLDING		$144.63	01	11619
NAHAY, WILLIAM J / MARY C		$0.11	07	11896
NAJAR	PEDRO	$184.58	01	33011
NAJAR, EDDIE & TENA MARIE	TRFD TO 6133BK	$194.89	92	30623
NALPAC LTD		$26.16	96	50770
NAPPCO FASTNER CO		$277.88	80	50714
NARENDORF, DENNIS J / MICH		$232.50	04	54702
NARES DR, ALBA		$0.64	02	14857
NASCO INT'L		$355.60	76	50443
NASH	KATHARINE	$330.00	98	63518
NASH	MARIA DEL CARME	$1.99	00	30070
NATHAN	CATHY	$79.83	07	51756
NATHAN ALTERMAN ELECTRIC		$129.39	85	50649
NATHAN ALTERMAN ELECTRIC		$1.21	04	53143
NATIONAL ACCEPTANCE		$164.19	00	30712
NATIONAL ACCEPTANCE		$43.09	00	30019
NATIONAL ACTION FINANCIAL S		$738.50	07	50961
NATIONAL ADVERTISING COMP		$257.16	84	52096
NATIONAL BANK OF COMMERC		$30.00	80	70001
NATIONAL BANK OF COMMERC		$26.44	79	50689
NATIONAL BANK OF GATESVI	6047BK - 6133BK	$103.69	97	62926
NATIONAL CHECK BUREAU IN		$469.00	03	56129
NATIONAL CHECK TRUST		$15.02	00	32598
NATIONAL CITY PROCESSING C		$68.00	97	54979
NATIONAL COLLECTION SERVI		$41.64	84	51123
NATIONAL COLLEGIATE TRUS		$30.31	10	50187

Creditor Name		Amount	Case Year	Case Number
NATIONAL CONSUMER DISCOU		$50.33	87	11823
NATIONAL CREDIT CORPORATI		$2,740.48	87	52650
NATIONAL CREDIT FINANCIAL S		$239.53	97	61492
NATIONAL CREDIT SYSTEMS		$29.97	01	54136
NATIONAL DATA PAYMENT SY		$135.00	98	13850
NATIONAL EDUCATIONAL PRO		$82.63	01	32825
NATIONAL FININCIAL HOLDIN		$19.03	04	13065
NATIONAL FURNITURE		$17.65	03	52290
NATIONAL FURNITURE		$45.61	01	54709
NATIONAL FURNITURE		$20.60	01	54279
NATIONAL FURNITURE		$60.05	03	55384
NATIONAL FURNITURE	C/O FAMILY FURNIT	$142.48	05	50753
NATIONAL GENERAL AGENCY		$32.39	88	53275
NATIONAL HOSPITAL SPECIAL		$26.62	96	30311
NATIONAL INSTITUTE OF STAN		$2,664.37	07	10078
NATIONAL LOAN SERVICING C		$238.84	07	31216
NATIONAL MORTGAGE COMPA		$97.72	93	12717
NATIONAL OFFICE SYSTEMS	6047BK - 6133BK	$38.63	91	54038
NATIONAL PAYMENT CENTER		$948.48	08	60024
NATIONAL PAYMENT CENTER		$666.56	06	52526
NATIONAL PERSONAL TRAINI		$0.04	05	10701
NATIONAL RADIATOR CO		$1.06	89	50303
NATIONAL SANITARY SUPPLY		$417.50	01	50135
NATIONAL TELEPHONE EXHAN		$309.96	90	54080
NATIONS BANK	6047BK-6133BK	$523.97	95	53282
NATIONS BANK OF TEXAS NA		$22.69	99	50224
NATIONS BANK WESTERN AUT	TRFD TO 6133BK	$29.65	92	51454
NATIONS RENT		$124.67	00	70879
NATIONS, CHARLES & SYLVIA		$162.28	99	31986
NATIONSBANK		$132.38	96	50731
NATIONSBANK		$28.68	96	52694
NATIONSBANK		$28.27	96	52721
NATIONSBANK		$28.66	96	53129
NATIONSBANK		$33.30	96	53292
NATIONSBANK		$51.11	96	50680
NATIONSBANK		$303.69	94	52514
NATIONSBANK		$78.82	97	50634
NATIONSBANK	TRSF TO 6133BK	$46.70	94	52083
NATIONSBANK	TRSF TO 6133BK	$25.41	93	51847
NATIONSBANK	TRSF TO 6133BK	$77.01	96	52809
NATIONSBANK	TRSF TO 6133BK	$138.13	97	55203
NATIONSBANK	TRSF TO 6133BK	$85.22	92	53328
NATIONSBANK BANKCARD NA		$81.25	95	51628
NATIONSBANK BANKCARD NA	TO 6133BK	$34.30	92	52011
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$100.55	92	52147
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$40.48	92	51518
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$57.85	92	53730
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$103.79	92	54333
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$43.78	93	50259
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$31.33	94	52931
NATIONSBANK BANKCARD NA	TRFD TO 6133BK	$99.79	94	50263
NATIONSBANK BANKRUPTCY D		$648.00	96	54628
NATIONSBANK BANKRUPTCY D	6047BK - 6133BK	$312.95	98	50421
NATIONSBANK BANKRUPTCY D	TRSF TO 6133BK	$277.97	96	55505
NATIONSBANK MORTGAGE	TRSF TO 6133BK	$198.87	96	51300
NATIONSBANK OF DELAWARE N	6047BK - 6133BK	$31.72	94	53552
NATIONSBANK, NA		$637.00	96	53273
NATIONSTAR MORTGAGE LLC		$166.34	07	52584
NATIONWIDE ACCEPTANCE		$52.01	96	31592
NATIONWIDE COLLECTIONS I		$29.44	07	51393
NATIONWIDE CREDIT		$32.07	99	51507
NATIONWIDE PAPERS		$692.55	87	53214

Creditor Name		Amount	Case Year	Case Number
NATIONWIDE PENNANT & FLA		$74.48	84	52096
NATIVE TEXAS LANDSCAPES	TRFD TO 6133BK	$51.85	93	11506
NATIVIDAD, JAIME, CRNA		$13.12	01	31478
NATURE'S HEALTHCARE		$6.96	05	18013
NAULS	CHARLES	$349.40	04	55853
NAUTIC PARTNERS LLC		$55.03	01	10851
NAVA, DAVID LORENZO / CHR		$461.86	04	30030
NAVAJO FOREST PRODUCTS	6047BK - 6133BK	$951.66	91	60222
NAVARRO	BENITO FLORES	$22.11	06	50107
NAVARRO	ESMERALDA	$0.01	04	14175
NAVARRO	LORENZA	$87.50	02	31224
NAVARRO, DAVID H / JESSICA L		$2,325.24	07	53062
NAVARRO, EDWIN B & MARTH	6047BK-6133BK	$66.92	99	30719
NAVARRO, JORGE I / RUPERTA L		$138.45	05	10239
NAVEJAS, REYMUNDO & MARI	6047BK - 6133BK	$95.00	96	30018
NAVISTAR FINANCIAL CORP		$1.20	05	32596
NAVY FEDERAL CREDIT UNION		$73.50	05	57697
NBANC		$1.43	02	50080
NBC BANK SAN ANTONIO		$78.00	89	53378
NBC SCHOOL PRODUCTS		$92.65	05	57672
NBD BANK NA		$585.71	99	50341
NBI, INC.		$155.60	87	11555
NCI PORTFOLIO SERVICES		$20.88	04	56682
NCNB NATIONAL BANK OF NC	TRFD TO 6133BK	$109.63	89	13603
NCNB TEXAS	TRFD TO 6133BK	$60.70	91	51627
NCNB TEXAS NATIONAL BANK		$759.98	88	11297
NCNB TEXAS NATIONAL BANK		$1.00	89	50303
NCNB TEXAS NATIONAL PAYME		$123.50	91	51617
NCO		$247.64	04	60918
NCO FINANCIAL		$88.03	02	30453
NCO FINANCIAL SERVICES		$11.33	04	55027
NCO FINANCIAL SYSTEM		$125.97	03	55521
NCO FINANCIAL SYSTEM		$79.14	06	50482
NCO FINANCIAL SYSTEM		$80.20	06	50102
NCO FINANCIAL SYSTEM		$662.72	05	55907
NCO FINANCIAL SYSTEM		$21.65	05	53253
NCO FINANCIAL SYSTEM		$21.55	05	56997
NCO FINANCIAL SYSTEM		$277.87	07	52466
NCO FINANCIAL SYSTEM		$33.92	06	51225
NCO FINANCIAL SYSTEM		$236.78	06	52390
NCO FINANCIAL SYSTEMS		$1.32	04	56293
NCO FINANCIAL SYSTEMS		$100.09	08	50467
NCO FINANCIAL SYSTEMS		$55.79	08	50429
NCO FINANCIAL SYSTEMS		$393.00	08	50569
NCO FINANCIAL SYSTEMS		$147.38	08	50733
NCO FINANCIAL SYSTEMS		$309.00	08	50045
NCO FINANCIAL SYSTEMS		$4.69	05	53845
NCO FINANCIAL SYSTEMS INC		$3,102.49	07	60457
NCO FINANCIAL SYSTEMS INC		$15.60	05	15414
NCO FINANCIAL SYSTEMS INC		$62.03	07	51962
NCO FINANCIAL SYSTEMS INC		$7.86	06	50995
NCO FINANCIAL SYSTEMS INC		$0.12	03	11015
NCOP II INC		$73.81	01	32384
NCP FINANCIAL LTD		$26.52	08	30095
NCR	TRFD TO 6133BK	$777.45	88	13042
NEAL	ROBERT	$130.99	89	11879
NEAL	ROGER	$514.00	85	70011
NEAL III, WILLIAM H		$35.51	91	54617
NEALY, O D / LESIA		$0.06	02	11292
NEARBURG PETROLEUM		$173.56	88	70353
NEGRETE	MARY	$0.01	07	11201
NEGRETE, MD	DIONISIO	$114.00	80	30433

Creditor Name		Amount	Case Year	Case Number
NEGRON, IVAN & ARTHUR JOY	6047BK - 6133BK	$626.00	95	61439
NEIGHBORS	STEVE	$154.52	86	10412
NEILL PC, KYLE E		$628.26	07	51551
NEILSEN	BILLY JOE	$4.52	02	54660
NEILSEN, ERIC / HELEN		$0.01	00	12849
NEITZ	RICHARD	$18.25	01	55096
NELNET		$879.90	05	53129
NELSON	MILES	$2.60	98	70041
NELSON DR, DAVID	TRSF TO 6133BK	$32.27	94	52087
NELSON, LAWRENCE / MARCIA		$0.29	02	13162
NELSON, MARY ANN		$102.09	91	54617
NEMEC AGRICULTURAL SERV		$308.91	80	10348
NEPTUNE, MR & MRS KEVIN	TO 6133BK	$35.78	94	51123
NERUD, MD, WILLIAM A		$172.71	91	54617
NESMEJANOW	BARBARA	$540.60	00	54007
NEUMAN DIST COMPANY		$54.46	90	52561
NEUWEG, CLIFTON / BETTY-JO		$0.01	07	10109
NEVADA FEDERAL CREDIT UN	TRFD TO 6133BK	$39.00	92	51283
NEVAREZ	PATRICIA	$152.00	05	32509
NEW BRAUNFELS STONE SUPP		$6.00	09	53104
NEW BRAUNFELS UTILITIES		$4.27	04	51833
NEW CENTURY MORTGAGE		$63.11	05	32061
NEW CENTURY MORTGAGE CO	6047BK-6133BK	$110.00	00	53709
NEW CENTURY MORTGAGE CO	6047BK-6133BK	$32.00	98	55463
NEW DEAL MERCANTILE		$48.21	02	30053
NEW DEAL MERCANTILE INC		$118.14	01	30098
NEW HAMPSHIRE INSURANCE		$27.16	89	10130
NEW MEXICO DEPARTMENT OF		$40.18	84	30413
NEW MEXICO EMPL0YMENT		$54.00	84	71280
NEW VISION FINANCIAL		$103.07	02	32269
NEW VISION FINANCIAL LLC		$85.98	02	14605
NEW YORK STATE DEPT OF LA		$59.86	78	70028
NEW YORK TELEPHONE		$201.75	91	51849
NEWTON	LINDA	$1.07	00	51787
NEXTEL COMMUNICATIONS		$37.82	04	12769
NEXTEL COMMUNICATIONS		$15.08	07	30078
NEXTEL COMMUNICATIONS		$368.88	05	50712
NEXTEL COMMUNICATIONS IN		$88.91	04	31978
NEXTEL OF TEXAS		$63.53	03	10443
NEXTEL PARTNERS INC		$101.88	01	62566
NEY, PATRICK J / DONALD F LE		$61.52	06	50669
NICE-PAK PRODUCTS INC		$719.24	77	50383
NICE-PAK PRODUCTS INC		$169.59	78	70028
NICHOLAS	RENEE	$125.33	92	12408
NICHOLS	JEFFREY	$79.21	94	30051
NICHOLS	JIM	$113.67	91	51153
NICHOLS	TREMIAH	$440.46	98	60088
NICOLI ASSOCIATION INC		$990.90	78	50147
NIEBAUER, THOMAS M		$347.22	91	54617
NIEHL	GLADYS	$550.00	05	17570
NIELSON	JUDITH	$895.71	82	10541
NIEMAN MARCUS		$3.84	02	53184
NIETO, JOSEPH/LAURA LEE		$0.01	06	10258
NIGHT FASHION	6047BK-6133BK	$229.43	95	31905
NIMMO, BRUCE J		$13.72	06	11400
NISI INC		$0.03	08	10058
NISSAN MOTOR ACCEPTANCE		$195.55	99	30790
NIX HOSPITAL		$78.14	07	52423
NIXON SMILEY CONSOLIDATE		$202.34	85	50929
NKC BUSINESS FORMS		$533.87	83	71889
NL INDUSTRIES, INC		$217.50	85	70299
NL MCCULLOUGH/NL IND, INC		$159.22	82	10541

Creditor Name		Amount	Case Year	Case Number
NL SPERRY-SUN INC		$37.95	82	10541
NOBLE	ELLEN SUE	$0.01	05	13174
NOBLE FINANCE		$33.56	05	55425
NOBLE FINANCE		$24.40	01	54032
NOBLE FINANCE		$17.63	00	55027
NOBLE III, JAMES D / MICHELL		$0.01	07	10018
NOBLE TRUCKING INC	6047BK - 6133BK	$435.53	91	60222
NOBLE, ED	TRSF TO 6133BK	$69.85	95	52856
NOCEWSKI, RM & JD		$37.15	88	51177
NOE, MANUEL & MONICA		$25.17	00	30843
NOEL R. CHAPIN COMPANY, IN		$1,514.99	97	51672
NOELL, KURT	% ATLAS CREDIT C	$17.66	04	10486
NOLAN, MICHAEL / BETH		$0.05	03	13384
NOLAND, BENJAMIN / GINA		$307.48	00	50868
NOONAN	PETER	$55.17	74	10087
NOONAN	WILLIAM	$82.01	87	53254
NORDICTRACK		$155.03	00	54275
NORDICTRACK	6047BK-6133BK	$37.79	96	61052
NORDSTROM		$15.50	04	10527
NORDSTROM		$2,532.66	01	50724
NORDSTROM	MARION	$48.11	98	70041
NORDSTROM FSB		$0.21	09	10272
NORDSTROM FSB		$4.72	07	30974
NORDSTROM FSB		$4.10	04	15840
NORIEGA	CLAUDIA	$37.50	03	31032
NORMANGEE STATE BANK		$820.00	74	60071
NORMANN	KEVIN	$0.01	11	11411
NORRIS	DENNIS	$2.20	08	10814
NORRIS	KENNETH	$180.96	85	50145
NORTH AMERICAN CAPITAL C		$204.27	00	61820
NORTH AMERICAN CAPITAL C		$108.95	00	53401
NORTH AMERICAN LIFE INSU		$963.47	86	10468
NORTH AUSTIN MEDICAL CEN		$737.53	07	12283
NORTH AUSTIN MEDICAL CEN		$2.89	10	10093
NORTH AUSTIN STATE BANK		$29.00	79	10176
NORTH AUSTIN STATE BANK		$76.00	80	10190
NORTH CENTRAL BAPTIST HOS		$4.75	07	51843
NORTH ISLAND FEDERAL CRE	TRFD TO 6133BK	$68.07	92	51061
NORTH RIVER INS, CO		$102.46	84	30103
NORTH STAR COMMUNICATION		$725.99	01	14014
NORTH TEXAS EQUIP. CO.		$1,372.81	74	10150
NORTHCROSS CENTER CHIRO		$30.53	98	11944
NORTHEAST BAPTIST HOSPIT		$686.20	07	52259
NORTHEAST METHODIST HOSP		$44.72	09	53294
NORTHEAST UTILITIES CREDIT		$31.00	08	51114
NORTHEASTERN NEUROLOGIC		$10.84	05	63164
NORTHERN LEASING SYSTEMS	6047BK-6133BK	$65.42	95	31905
NORTHERN SCHOOLS FCU	6047BK+6133BK	$35.13	95	52415
NORTHLAND CREDIT		$108.55	97	61418
NORTHRUP, DAN & LINDA	TRFD TO 6133BK	$273.57	95	50269
NORTHSIDE ISD TAX ASSESSO		$1,087.36	77	50383
NORTHVIEW PLAZA JOINT VEN		$373.52	97	51672
NORTHWEST ACCEPTANCE		$125.14	84	71280
NORTHWEST ACCEPTANCE CO		$113.54	84	71280
NORTHWEST CROSSING ASSO		$141.50	04	55715
NORTHWEST EMERGENCY PHY		$18.39	05	54234
NORTHWEST LAWN MAINTEN		$77.06	02	50996
NORTHWEST STARTER & ALTE		$3.33	07	50426
NORTON DRILLING CO		$312.07	84	71602
NORTON EMPLOYEES CREDIT		$120.92	99	70726
NORWEST FINANCIAL		$0.56	99	51955
NORWOOD	BILL	$442.66	90	13974

Creditor Name		Amount	Case Year	Case Number
NORWOOD, MD	STEPHEN	$1.62	05	17440
NOTEWORTHY DIV & PAPERM		$74.47	97	51672
NOTHNAGEL, ERIC / VANESSA		$0.01	05	10310
NOVA PRODUCTS INC		$311.05	80	60056
NOVASTAR FINANCIAL		$219.50	07	52985
NOVO INTERNATIONAL CORPOR		$4,325.41	76	50443
NOVUS INC		$13.71	01	53433
NOVUS PRIME OPTION		$34.63	98	50174
NOWAK, BRADLEY A / CYNTHI		$135.13	99	31116
NOWICK	STEVEN	$394.76	08	10279
NUCKOLS, MD, BEVERLY B		$13.32	98	50168
NUCORP ENERGY		$212.83	85	50398
NUNEZ, ALBERTO / MARIANA		$276.92	10	31442
NUSSBAUM DDS	MICHAEL	$138.28	95	12600
NUTT, JAMES W / YVONNE KAM		$101.05	02	52191
NUVELL CREDIT COMPANY LL		$1,751.44	03	56481
NW FEDERAL CREDIT UNION		$44.10	02	31224
NWB INVESTORS LIMITED		$1.95	05	80205
NYSTROM LITHOCRAFT CORP	6047BK - 6133BK	$92.71	91	60222
O & A TEX-PACK EXPRESS		$102.03	94	30051
O I L DRILL STEM TESTING		$98.74	84	70455
OACHS	GARY	$376.70	85	50145
OAK ISLAND SAND PRODUCTS		$7.31	07	50426
OAK VILLAGE 78		$1,121.50	85	60707
OAKELY	JOHN	$487.14	03	15236
OAKWOOD ACCEPTANCE CORP		$3.81	02	30544
OATES	NIKKI	$1.78	04	10565
OBERG PROPERTY MANAGEMEN		$487.78	87	11550
OBEY	DWIGHT	$1.43	01	50746
O'BRIEN	PATRICK	$42.29	03	52571
O'BRIEN, HERBERT	TO 6133BK	$35.78	94	51123
O'BRYAN, SR	ROBERT	$58.80	82	50644
O'BRYANT PLUMBING CO	6047BK - 6133BK	$28.84	90	10277
OCCIDENTAL LIFE INSURANCE		$401.77	76	50443
OCHOA, JUAN JOSE		$1.85	04	31742
OCKLETREE	GLORIA	$83.14	93	12389
OCURA, MARCELA E		$28.64	03	55616
ODESSA CITY EMPLOYEES CRE		$49.00	84	71388
ODETTA BARSA INC		$65.33	83	71889
ODREMAN, MARLON & XIOMA	TRANSFER TO 613	$71.54	94	10706
OEL SALES COMPANY LTD		$86.13	01	14014
OFFICE DEPOT		$42.88	01	10851
OFFICE DEPOT		$35.16	00	32260
OFFICE DEPOT		$68.02	99	54465
OFFICE DEPOT CARD PLAN		$65.67	93	11913
OFFICE GENERAL		$35.53	88	30622
OFFICE MAX		$67.92	02	30195
OFFICE OF REGIONAL COUNSE	DEPT OF VETERANS	$48.18	06	50974
OFFICE RESOURCE CENTER		$4.03	98	53314
OFFICE SPECIALISTS		$317.82	00	11478
OGDEN, WILLIAM J & ANGELIN	6047BK-6133BK	$100.00	97	60733
OGE	W	$25.96	83	61263
OGLETREE DEAKINS & FEDERA		$321.07	09	51723
OHIO FARMERS INSURANCE CO	6047BK-6133BK	$274.86	93	11540
OHLSSON, KEON	TRANSFER TO 613	$184.70	91	13499
OHLSSON, LANCE	TRANSFER TO 613	$184.70	91	13499
OIL & GAS REPORTING SERVIC		$85.78	00	70436
OILFIELD CONST. CO. OF GULF C		$138.12	82	10034
OK FINANCE		$135.12	06	50726
OKLAHOMA TAX COMMISSION		$0.07	02	50080
OKLAHOMA TAX COMMISSION /		$4.84	05	51048
OLDACH NRG WINDOWS, INC.		$688.32	86	10257

Creditor Name		Amount	Case Year	Case Number
OLDE MILL CONDOMINIUM OW	6047BK-6133BK	$39.56	96	54548
OLDHAM	JENNY	$77.71	87	60167
OLDHAM, JENNY	TRSF TO 6133BK	$189.17	87	60167
OLER	ROBERT	$102.36	85	10730
OLGUIN, PRISCILLA M		$2.94	03	30783
OLIPHANT	SANDIE	$0.09	08	10058
OLIVA	JESUS	$55.04	02	10987
OLIVARES, M D	ROBERT	$270.00	86	30045
OLIVE	THOMAS	$449.29	98	70041
OLIVER	LYNN	$113.00	07	52279
OLIVER	WILMA	$0.02	03	11015
OLIVER, DONALD LEE / SARA E		$10.95	05	20060
OLIVER, RODNEY / MARY		$37.95	00	31275
OLIVETTI CORP OF AMERICA		$196.06	81	70087
OLMOS LUMBER CO		$47.25	76	50443
OLSON, BRIAN P / CHARITY M		$0.06	05	13455
OLVERA	ISAIAS	$24.79	07	60989
OLVERA, CARLOS JR & LOUISA C	6047BK - 6133BK	$137.18	96	54619
OLVERA, RAUL G / DELIA R		$259.71	03	52507
OLYMPIC CLEANING & REMEDI		$2.30	09	60670
OLYMPIC FINANCIAL LTD		$1,638.87	99	51329
OMA INSULATION		$10.28	05	56527
OMMEN, GEORGE / MARY		$0.10	04	53507
OMNI FINANCIAL OF TENNESSE		$120.12	04	57248
OMNIBUS INTEGRALES		$31.44	03	57114
OMNITEK	TRANSFER TO 613	$333.76	93	12243
ONDREYKA, TERRY R		$61.00	91	54617
ONE AMERICAN CENTER ASSOC		$765.78	90	10051
ONE STOP SIGNS & SAFETY INC		$3.87	07	50426
O'NEAL	DAN	$27.86	85	50145
O'NEAL	DENVER	$89.52	75	10091
O'NEAL	PATRICK	$174.84	93	12930
O'NEAL, FRANK / JOHNETTE		$0.01	02	11663
O'NEILL, MICHAEL JOHN / ALEXA		$745.00	01	62011
ONGARD SYSTEMS INC	6047BK-6133BK	$47.70	94	30978
ONTIVEROS	RITA	$139.90	89	30974
ONTIVEROS, RUBEN / MARY		$260.00	01	32525
ONYX ACCEPTANCE		$103.46	05	51382
ONYX ACCEPTANCE CORP		$395.46	05	62055
OPEX COMMUNICATIONS		$15.52	06	30563
OPPERMAN, PATRICK	TRFD TO 6133BK	$235.00	86	30695
OPTICAL DATACOM, MMI		$4,245.23	01	14014
OPTION ONE MORTGAGE		$57.86	07	70100
OPTION ONE MORTGAGE		$7.69	06	70122
ORACLE USA		$2.72	08	10058
ORCHARD BANK		$61.37	00	31509
ORCHARD BANK	6047BK - 6133BK	$85.00	96	51091
ORDORIZZI	SHARON	$300.00	88	13065
OREGON IMAGING CENTER		$26.19	03	30065
ORKIN EXTERMINATING CO		$8.47	01	30779
ORLANDO	FISERVE	$360.81	00	11478
ORNELAS, RODOLFO H & BARB		$52.50	96	53488
ORO BEE		$1,263.04	95	54317
OROPEZA, CARLOS / MAGDALEN		$39.27	03	31354
OROS	ANA MARIA	$215.00	04	32990
OROSCO, JAIME & DELIA		$111.31	93	51526
OROZCO	ABEL	$17.80	04	30148
ORR	JOHN	$113.99	80	51455
ORR	NANCY	$25.48	03	50613
ORTEGA	MARTHA	$1.28	07	30129
ORTEGA	PATRICIA	$295.00	07	31377
ORTEGA	RAUL	$106.19	86	10400

Creditor Name		Amount	Case Year	Case Number
ORTEGA JR, BENJAMIN / BREN		$25.26	11	31384
ORTEGA JR., SALOME & JULIE C		$973.68	98	13908
ORTEGON, ANTHONY / JANIE		$11.29	08	12169
ORTHOPAEDIC CTR OF EL PAS		$57.73	01	30438
ORTIZ	ANGEL	$77.00	00	53052
ORTIZ	JOE	$256.50	02	53427
ORTIZ	JOE	$45.78	10	53092
ORTIZ	MARIA	$4.92	07	51342
ORTIZ	TAMMY SUE	$2.29	06	52289
ORTIZ, JOSE / GLORIA L		$1.62	07	30963
ORTIZ, MARTIN / MARGARET		$850.00	05	11179
ORTIZ, SR, HECTOR	TRANSFER TO 613	$47.07	92	11228
ORVIS, HERBERT & LACENE		$291.67	91	54617
OSAGE SYSTEMS GROUP		$211.46	01	10851
OSBORNE, FLOYD	6047BK - 6133BK	$169.35	97	54935
OSHEROW, TRUSTEE	RANDOLPH	$568.22	04	14279
OSI		$151.18	02	54583
OSI COLLECTION SERVICES IN		$66.66	07	53178
OSI COLLECTION SERVICES IN		$26.77	07	52270
OSI COLLECTION SERVICES IN		$6.04	07	50199
OSI COLLECTION SERVICES IN		$11.18	07	53175
OSI COLLECTION SERVICES IN		$130.89	08	50739
OSI COLLECTION SERVICES IN		$22.87	06	50995
OSI COLLECTION SERVICES IN		$320.13	07	51366
OSI COLLECTION SERVICES IN		$320.33	05	56319
OSI COLLECTION SERVICES IN		$133.88	06	50741
OSI COLLECTIONS SERVICES		$1.77	05	51106
OSI COLLECTIONS SERVICES I		$89.71	06	51615
OSI COLLECTIONS SERVICES I		$23.91	07	50838
OSI COLLECTIONS SERVICES I		$66.30	07	51604
OSI COLLECTIONS SVC INC		$51.32	07	30556
OSI COLLECTIONS SVC INC		$101.95	07	30666
OSI COLLECTIONS SVC INC		$238.88	07	31605
OSI COLLETION SERVICES INC		$87.92	05	14704
OSI FUNDING LLC		$19.13	04	16382
OSI FUNDING LLC		$39.64	05	10175
OSI FUNDING LLC		$310.87	05	10509
OSI FUNDING LLC		$22.47	04	14790
OSI FUNDING LLC		$20.11	04	14866
OSI FUNDING LLC		$3.66	04	13262
OSI FUNDING LLC		$9.68	05	12156
OSI FUNDING LLC		$94.15	01	51562
OSI PORTFOLIO SERVICES		$29.56	02	53801
OSI PORTFOLIO SERVICES		$22.31	03	53271
OSI PORTFOLIO SERVICES		$15.85	02	54367
OSI PORTFOLIO SERVICES		$21.43	04	53748
OSI PORTFOLIO SERVICES		$33.45	05	50505
OSI PORTFOLIO SERVICES		$405.50	04	51315
OSI PORTFOLIO SERVICES		$7.35	05	51381
OSI PORTFOLIO SERVICES		$86.79	03	52361
OSI PORTFOLIO SERVICES		$0.26	05	53834
OSI PORTFOLIO SERVICES		$12.03	05	51752
OSI PORTFOLIO SERVICES		$28.08	05	51178
OSI PORTFOLIO SERVICES		$6.43	05	53215
OSI PORTFOLIO SERVICES		$4.01	04	55400
OSI PORTFOLIO SERVICES INC		$18.43	03	51188
OSI PORTFOLIO SERVICES INC		$25.75	05	54243
OSTWALD	KELLY	$0.01	03	14905
OTIS ELEVATOR		$131.29	90	12477
OTM CORP		$427.05	76	50306
OUR SAVIOR LUTHERAN CHURC		$4.68	04	57159
OUT OF THE WOODS ENTERPRI		$0.30	09	60670

Creditor Name		Amount	Case Year	Case Number
OUTPUT TECHNOLOGY CORP		$1,542.56	04	51481
OVERHEAD DOOR CO. TRI-CO		$2.54	04	57159
OWEN	VELMA	$0.10	04	53507
OWEN HEALTHCARE, INC		$1,172.35	92	12408
OWENS	KEN	$807.98	01	53433
OWENS, CARL W / DAWN M		$118.00	04	30765
OWINGS, JUSTIN / TRILBY		$0.01	02	13466
OXENET		$5.18	01	51562
OXFORD	MICHAEL	$0.01	03	10430
OXFORD CAPITAL CORPORATI	TRSF TO 6133BK	$131.08	94	53158
OXFORD FINANCE		$564.51	91	52403
OZARK OASIS WATER CO		$227.52	07	51507
OZUNA, GILBERT RAY AND LI		$1.99	07	53079
P J KING COMPANIES		$763.43	89	53158
PACBELL		$164.80	07	52090
PACE FUNDING		$15,324.91	97	13133
PACHECO	HECTOR	$1,261.93	08	11185
PACHECO, OSCAR & MARGARIT		$382.50	02	51031
PACIFIC BELL		$31.48	01	55096
PACIFIC INTERMOUNTAIN EXPR		$35.35	76	50306
PACIFIC TRIM CO		$56.14	03	16002
PACKAGING AND CORRUGATED		$66.98	02	10990
PADDEN	DAVID	$69.94	94	30051
PADGETTS USED CARS		$3,280.92	08	50507
PADILLA	BELIA	$190.90	77	50383
PADILLA	JOSE	$3.20	08	12189
PADILLA	NANCY	$40.04	98	70041
PADILLA JR	JOSE	$0.01	04	13548
PADILLA, GERONIMO F / SYLVI		$349.89	02	13835
PADILLA, ROBERT / VELMA		$602.32	02	13226
PAGE	DEBBIE	$175.00	87	50948
PAINE, MAY	6047BK - 6133BK	$90.13	96	51232
PAINTER	BRANDI	$410.00	02	15213
PAISANO CONCRETE CO		$450.25	87	30434
PAISANO LEASE CO INC		$24.30	02	15241
PAIZ-ALONZO	FELICIA	$0.04	04	53507
PAJAK	FRANCIS	$351.92	90	52971
PAK INTERVIEWING CO		$110.97	87	10251
PALACIO	HILDA	$167.34	87	60167
PALACIO, HILDA	TRSF TO 6133BK	$407.30	87	60167
PALACIOS	MARIA	$87.70	12	51232
PALACIOS, RUBEN / PRISCILLA		$8.21	03	55596
PALAZZO APARTMENTS		$40.72	07	51757
PALISADES ACQUISITION		$1,207.93	06	60742
PALISADES COLLECTION		$8.17	03	70110
PALISADES COLLECTION INC		$28.10	02	56394
PALISADES COLLECTION INC		$33.86	02	53558
PALISADES COLLECTION INC		$0.59	02	54196
PALISADES COLLECTION INC	% OSI PORTFOLIO S	$26.78	04	13434
PALISADES COLLECTION LLC		$22.26	05	16870
PALISADES COLLECTIONS INC		$133.95	04	16140
PALISZEWSKIS	ERNEST	$72.00	83	50614
PALLEY SUPPLY CO		$47.61	76	50443
PALMER	CINDY	$8.36	98	70041
PALMER	ROBERT	$35.94	02	51567
PALOMINO	RAUL	$0.01	06	10024
PAN INTERNATIONAL ELECTRO		$1,045.91	00	10067
PANHANDLE PLAINS HIGHER E		$229.34	96	50505
PANTUSO, BEVERLY / NICK		$0.04	04	53507
PAPE PECAN HOUSE		$0.08	89	50303
PAPER MAGIC GROUP		$157.41	99	12956
PAPER PLUS		$10.58	92	13383

Creditor Name		Amount	Case Year	Case Number
PAPER PLUS	6047BK - 6133BK	$34.79	94	50849
PARAGON CABLE		$4.97	98	53744
PARAGON CABLE	6047BK-6133BK	$29.14	95	50946
PARAGON CABLE	6047BK-6133BK	$68.38	95	51073
PARAGON CABLE	6047BK-6133BK	$124.08	96	54263
PARAGON WAY		$8.55	07	52926
PARAGON WAY		$16.05	07	53307
PARAGON WAY		$15.18	07	52851
PARAGON WAY INC		$386.41	07	60328
PARAGON WAY INC		$6.49	06	11951
PARBALL CORP DBA	BALLYS LAS VEGAS	$201.90	02	54469
PARC		$231.59	10	51457
PARDUE, III, WOODY	TRSF TO 6133BK	$590.77	86	11051
PARIS	OREN	$12.86	01	54116
PARKER HANNIFIN CORP		$7.63	03	57114
PARKER OF VIENNA		$27.47	83	71889
PARKER, ROY E & MARGARET A	6047BK - 6133BK	$28.84	95	31205
PARKS, JAMES CRAIG		$45.34	03	15753
PARKWAY BUSINESS PROMOT		$112.06	95	60722
PARNELL	JACKIE	$251.26	86	70014
PARNELL, DOUGLAS A. / RENA		$0.01	04	12532
PARRA	CINDY	$15.39	07	11002
PARRA	SYLVIA	$392.58	02	31348
PARRA LOAN CO	6047BK-6133BK	$25.42	96	50495
PARRA LOAN CO	TRSF TO 6133BK	$330.00	96	53104
PARRA, HELIODORO / AMPARO		$3.00	03	31393
PARRA, ROBERT	6047BK-6133BK	$296.15	00	12056
PARRICK, DAVID P / LINDA MAR		$0.01	07	11016
PARRIOTT, ROBERT / JOAN		$0.02	04	53507
PARSONS	RICHARD	$54.67	87	53254
PARTNERS CHEVRON		$4.19	05	10853
PARTS AMERICA		$2.91	00	51591
PARTS PLUS		$1,221.70	06	70077
PASSPORT TRAVEL	ROBERT ULLERY	$87.55	83	50074
PAT CROW APPLIANCE		$34.21	72	10021
PATCH	ROBERT	$1,212.61	83	50074
PATCH, MRS HOWARD		$0.22	04	53507
PATCHETT	JOANNE	$220.77	05	11030
PATE & SARGENT CO		$128.12	77	50383
PATEL	JAYKUMAR	$807.97	97	56655
PATEL DAHYABHAI & PUSHPA		$10,695.02	97	56655
PATHWAY FINANCIAL		$285.46	86	52094
PATHWAY FINANCIAL		$244.90	88	12667
PATMAR CORPORATION		$347.00	97	51672
PATRICK, LAWRENCE EDWARD		$12.85	06	50674
PATTERSON	MICHAEL	$34.62	00	32167
PATTON	ROBERT	$0.01	01	14195
PAUL MOLNAR INC	dba PLASTECH	$5.30	03	10443
PAUL WITTENBROCK CO		$45.47	01	13325
PAUL, FRED / CYNTHIA		$0.01	02	10171
PAULO	ANDREA	$500.00	89	11312
PAULSEL LUMBER COMPANY		$32.63	85	60097LK
PAVIA SR	LARRY	$445.76	01	14015
PAWELEK	SHIRLEY	$85.12	99	54243
PAXAR CORP		$2.80	03	52590
PAYAN, ANTONIO & MARIA G		$104.39	99	31194
PAYCHEX INC	TRANSFER TO 613	$29.02	93	12243
PAYCO GENERAL AMERICAN C	TRSF TO 6133BK	$31.92	95	53436
PAYLESS CASHWAYS		$401.30	90	51840
PAYNE	MIKE	$3.54	87	60167
PAYNE	WILLIAM	$50.00	84	12009
PAYROLL LOANS DIRECT		$49.08	03	12767

Creditor Name		Amount	Case Year	Case Number
PAZ	JAVIER	$19.00	12	30523
PCA INTERNATIONAL		$26.42	07	52654
PCFS FINANCIAL SERVICES		$1,531.20	03	56961
PEAK RESEARCH		$63.34	90	30720
PEARCE	VIRGINIA	$1.98	06	30974
PEARDON	STEPHEN	$39.27	78	50602
PEARSON	ROY	$169.13	87	53254
PEARSON, ERIC	6047BK - 6133BK	$33.89	96	54451
PEARSON, JOHN & CAROL		$84.31	86	10658
PECOS CO WATER DISPOSAL SY		$856.26	84	71682
PECOS COUNTY		$1,179.89	84	70455
PECOS COUNTY		$118.51	92	70450
PECOS COUNTY	TRSF TO 6133BK	$80.34	91	70344
PEDIATRIC ASSOCIATES OF AR		$1.85	03	54939
PEDIATRIC UROLOGY OF CENT		$26.06	03	62520
PEDREGON, RAUL J / ROSAURA M		$3.44	02	31705
PEDROZA, MARTIN & ROSALIN	6047BK - 6133BK	$54.40	94	31280
PEEBLES	HERVEY	$243.24	87	50950
PEELE	JUDY	$225.00	02	50485
PEGASUS SATELLITE TV INC		$57.60	03	54117
PEGASUS SATELLITE TV INC		$32.29	02	52163
PEGUES	SHIMONA	$2.95	06	12014
PELICAN FINANCE		$1,600.22	06	52455
PENA	ARTHUR	$21.78	06	50019
PENA	GABRIEL	$71.31	92	12408
PENA	PETRA	$410.00	92	53812
PENA	ROSEMARY	$9.74	98	70041
PENA, ANGELICA	6047BK - 6133BK	$353.38	96	51232
PENA, ARMANDINA		$0.25	04	53507
PENA, DAVID / SANDRA		$0.10	04	53507
PENA, JOSE R / MARIA C		$129.23	01	32587
PENA, PILAR / THERESA		$0.01	03	13606
PENDERGRAST, DAVID	6047BK - 6133BK	$363.79	96	51232
PENDLAND, CAROL	TRSF TO 6133BK	$44.92	88	12635
PENDLETON, EARL FOX / KRIS		$57.70	10	50749
PENN CREDIT CORPORATION		$46.60	04	50829
PENNINGTON	SHERYL	$308.58	99	13697
PENNSYLVANIA DEPT OF REVE		$0.89	07	10461
PENNY, MD	RICHARD	$50.07	89	52198
PENQUITE	HENRY	$175.37	89	61461
PEOPLE FIRST RECOVERIES		$9.65	08	51979
PEOPLES BANK		$3.38	06	50941
PEOPLES BANK		$287.56	04	55229
PEOPLES BANK		$2,533.02	01	33014
PEOPLES BANK		$9.16	02	30776
PEOPLES BANK		$15.00	02	30847
PEOPLES BANK		$69.11	00	31174
PEOPLES BANK		$39.49	00	31197
PEOPLES BANK		$109.69	00	30723
PERALES, RICARDO / SYLVIA		$5.51	03	53696
PEREYRA	PAULA	$108.54	90	30864
PEREZ	BERTHA	$346.29	90	30864
PEREZ	CARISSA	$0.28	04	53507
PEREZ	EVANGELINE	$63.15	03	56008
PEREZ	GUADALUPE	$15.00	07	31155
PEREZ	HARRY	$29.55	91	54800
PEREZ	JAIME	$200.26	02	53694
PEREZ	JAIME	$5.56	04	54725
PEREZ	JAIME	$30.05	99	61474
PEREZ	JUAN	$0.01	08	10284
PEREZ	LUIS	$4.64	08	30351
PEREZ	NORMA	$13.61	09	60108

Creditor Name		Amount	Case Year	Case Number
PEREZ	RITA	$372.23	90	53375
PEREZ	ROBERT	$33.24	88	53442
PEREZ	RUBEN	$197.14	00	31368
PEREZ JR	ARTURO	$5.71	07	53455
PEREZ SR, RICHARD D / REYNAL		$172.50	02	52620
PEREZ, EUTIMIO / MARTHA		$500.00	02	50455
PEREZ, GEORGE MARTINEZ/MAR		$26.33	05	51223
PEREZ, JOSE G / NORA P	TRSF TO 6133BK	$87.29	93	31569
PEREZ, JR	JOSEPH	$49.01	80	51455
PEREZ, JR, ALBERT & PAULINE	TRFD TO 6133BK	$85.00	92	50508
PEREZ, JR, INEZ & ANDRES		$548.69	86	51547
PEREZ, JUAN ROGER / MARSHA F		$3.00	03	53772
PEREZ, JUANA	6047BK - 6133BK	$1,540.16	96	51232
PEREZ, LOVELIA	TRANSFER TO 613	$28.28	91	13500
PEREZ, OSCAR / NORMA		$2.00	03	32167
PEREZ, PAUL / MARIA		$9.67	03	50704
PEREZ, RAYMOND & LYDIA		$305.56	82	50383
PEREZ, ROSA	6047BK - 6133BK	$448.66	96	51232
PEREZ, ROSENDO / LOURDES		$3.44	04	31695
PEREZ, RUBEN / GRISELDA		$2.60	06	30825
PEREZ, VICTOR / ANITA		$185.65	07	51756
PERFECT TELE PLAN OF AUSTI		$40.00	81	10244
PERF-O-LOG INC		$678.50	97	56655
PERFORMANCE CAPITAL MGM		$263.71	05	16249
PERFORMANCE CAPITAL MGT		$18.45	07	51908
PERFORMANCE CAPITAL MGT		$124.38	07	51843
PERFORMANCE MACHINE TOOL		$3.34	03	10443
PERKINS	CHRIS	$321.00	90	13104
PERKINS	DAVID	$219.81	02	60114
PERKINS	LYDIA	$285.00	97	31695
PERKINS	SANDRA	$7.59	04	53112
PERMELIA, CHARLIE	TRSF TO 6133BK	$150.00	94	61021
PERMIAN COURT REPORTERS	TRFD TO 6133BK	$677.10	84	71130
PERNIATAL CONSULTANTS		$69.86	97	61727
PERRIN OAKS GARDEN OFFICE		$42.54	03	51845
PERRY	EDWARD	$66.51	92	50584
PERRY	KENNETH	$9.40	12	51793
PERRY, ADARRYLL / AMANDA		$6.26	04	10943
PERS CREDIT PAYMENT PROCES		$119.30	05	70725
PERSONAL COMPUTER CARE		$195.08	99	50724
PERSONAL CREDIT		$10.25	01	54873
PERSONAL CREDIT PLAN		$52.11	02	32638
PERSONAL CREDIT PLAN		$412.00	02	31749
PERSONAL CREDIT PLAN		$105.57	00	32423
PERSONAL CREDIT PLAN		$164.14	02	32317
PERSONAL CREDIT PLAN		$282.95	02	31617
PERSONAL CREDIT PLAN		$29.98	02	32852
PERSONAL CREDIT PLAN		$48.22	00	30112
PERSONAL CREDIT PLAN		$44.74	02	30414
PERSONAL CREDIT PLAN		$58.54	01	30884
PERSONAL CREDIT PLAN		$158.33	05	30804
PERSONAL CREDIT PLAN		$99.13	06	30568
PERSONAL CREDIT PLAN		$16.73	03	30458
PERSONAL CREDIT PLAN		$35.71	97	56428
PERSONAL CREDIT PLAN		$166.76	97	54469
PERSONAL CREDIT PLAN INC		$0.01	06	30966
PERSONAL CREDIT PLAN INC		$94.09	98	31025
PERSONNEL CONCEPTS		$5.08	07	50137
PETCO		$264.04	84	70455
PETER PIPER PIZZA		$43.27	05	51168
PETER'S BAG CORPORATION		$468.50	87	50661
PETERS, RONALD / DEBORAH		$40.78	01	60149

Creditor Name		Amount	Case Year	Case Number
PETERSON	JULIA L	$2.07	04	52648
PETERSON	RUSSELL	$221.09	85	50145
PETERSON	WESLEY	$29.05	87	53254
PETERSON , DAVID & ANGELIT	TRSF TO 6133BK	$207.78	92	53392
PETERSON CHEMICAL CORP		$44.93	76	50175
PETERSON, MICHAEL J / ANGEL		$323.16	05	30382
PETRICH	BARBARA	$77.11	76	10059
PETRIE RETAIL	6047BK-6133BK	$37.31	95	61184
PETRO CONSULTANTS ENERGY		$697.96	85	50402
PETRO VACUUM SERVICE INC		$305.65	82	10541
PETROLEUM EQUIPMENT TOOL		$81.60	88	70442
PETRO-LUX ENERGY		$58.64	84	70185
PETTERSEN, ROBERT / MELANI		$309.05	07	51756
PETTIBONE CORPORATION		$188.09	82	50996
PETTY, KATRINA	6047BK-6133BK	$227.80	95	30928
PEVA PREWIRE & MORE		$41.47	07	30485
PEYTON PACKING CO INC		$705.41	84	30066
PFLUGERVILLE AUTO OUTLET		$149.58	05	13783
PFLUGERVILLE MOTOR CO		$19.56	07	12034
PHAM, JAMES D		$93.84	91	54617
PHARMACIA AND UPJOHN		$734.46	98	70041
PHILIP B		$468.72	08	12461
PHILIPPE	RAY	$0.04	05	10701
PHILIPPINE & ORIENT ST	6047BK - 6133BK	$232.48	93	60436
PHILLIPS	CHRIS	$565.47	99	11148
PHILLIPS	JUDITH	$0.29	06	30215
PHILLIPS	SUSAN	$88.11	90	10644
PHILLIPS	W	$150.00	84	61834
PHILLIPS & COHEN		$75.30	00	51581
PHILLIPS 66		$3.17	01	70356
PHILLIPS 66		$104.78	01	50214
PHILLIPS SAFETY & SUPPLY	TRANSFER TO 613	$149.74	94	70358
PHILLIPS, ERIC	6047BK - 6133BK	$117.09	94	30533
PHILLIPS, IRA LEON		$538.19	91	54617
PHIPPS, CURTIS D & LYNDA G		$48.78	93	12921
PHOENIX RECOVERY GROUP		$88.49	08	50935
PHOENIX SUPPLY PUMP CO		$44.40	96	60981
PHOTO CHEMICAL SYSTEMS		$2.09	02	10990
PHY DIAG IMAG-AMIN		$6.14	05	63164
PHYCAOUI		$75.98	88	52230
PHYSICIANS HEALTHCARE ASS		$8.55	01	31437
PHYSICIANS HEALTHCARE ASS		$5.83	03	31610
PHYSICIANS HEALTHCARE ASS		$64.74	01	31198
PHYSICIANS HEALTHCARE ASS		$7.40	03	31662
PHYSICIANS HEALTHCARE ASS		$6.54	03	31546
PICASO, FELIX & CHARLETTE	6047BK-6133BK	$33.75	99	50742
PICHA, EDWARD F		$1,361.01	91	54617
PICKEL, JACQUELIN	TRSF TO 6133BK	$100.00	96	61683
PICKENS, CYNTHIA SUE		$594.63	06	50057
PIEDMONT MOULDING CORPOR		$481.89	97	51672
PIERCE	KENNETH	$190.01	97	13055
PIERCE	LINDA	$31.87	98	70041
PILOT AIR FREIGHT		$2.03	03	10443
PINA	XOCHITL	$46.15	99	30469
PINA, PATRICK EMMANUEL / AN		$0.89	03	13990
PINKERTON INCORPORATED		$875.38	87	50661
PINKSTAFF	GARY	$86.85	84	52096
PINNACLE MANAGEMENT		$70.00	85	50086
PINON, HORTENCIA H	TRFD TO 6133BK	$166.60	91	30222
PIONEER MORTGAGE CO OF TE		$915.21	87	10573
PIONEER SAVINGS ASSOC		$55.00	80	10094
PIONEER TRANSPORTATION SY		$454.94	87	30490

Creditor Name		Amount	Case Year	Case Number
PIONEER WELL SERVICES, LTD		$63.64	71	70004
PIPELINE MEASUREMENT CO		$7.49	02	15241
PIPER	VIRGINIA	$2.10	04	12333
PIPKIN, LEONARD; TRUSTEE FO	TRFD TO 6133BK	$26.53	93	70341
PIQUIN AUTO SALES	6047BK - 6133BK	$650.00	96	54271
PITCAVAGE	KAREN	$150.00	89	11386
PITNEY BOWES CREDIT CORP		$1.34	02	53660
PITNEY BOWES CREDIT CORP		$13.69	03	10443
PITTMAN	GEORGE	$313.13	04	61640
PITTS	DAVID	$333.51	98	70041
PITTSBURG TESTING LAB		$198.40	75	50068
PITTSBURGH TESTING LABORAT		$60.41	82	50996
PIXLER, JOYCE	TRSF TO 6133BK	$100.00	93	53321
PIZZA HUT		$0.74	00	32598
PIZZA PROS		$1.12	04	32013
PK SELECTIVE METAL PLATIN		$2.24	03	10443
PLAGENS, DOUG & CONNIE		$41.87	87	70327
PLAINS COMMERCE BANK		$27.12	07	51740
PLAINS COMMERCE BANK		$36.35	07	30283
PLAINS COTTON COOPERATIVE		$411.28	97	32625
PLAINS MACHINERY CO		$164.75	81	70058
PLANNED ENVIRONMENTS INC		$169.08	87	11550
PLANNED PARENTHOOD		$19.15	07	30758
PLANTS BY DESIGN		$4.21	01	10851
PLAS TECH PORDUCTS & DEV C		$102.66	87	50661
PLASTIC COATED TEXTILES		$354.67	97	51672
PLATTS, JACQUELINE & JOHN	TO 6133BK	$35.78	94	51123
PLAZA FINANCE		$33.43	89	52004
PLIGRIM, CURTIS / OVETTA		$1.90	02	11399
PMO INC	6047BK - 6133BK	$332.87	95	31788
PNC BANK		$1.63	08	10058
PNC BANK	6047BK - 6133BK	$139.63	96	51102
PNC BANK	6047BK-6133BK	$96.96	96	53166
PNC BANK NA - CCCS PAYMENT	6047BK-6133BK	$676.86	96	11322
PNC BANK NAA-CCCS	6047BK - 6133BK	$312.49	95	11635
PNC BANK NA-CCCS	6047BK - 6133BK	$340.61	95	10864
PNC MORTGAGE CORP OF AMER	6047BK-6133BK	$133.00	97	55235
PNC MORTGAGE CORP OF AMER	6047KB-6133BK	$512.75	99	52122
POGUE JR	JACK LARUE	$50.00	07	52823
POLANCO, JOSE & SALLY		$445.47	89	50666
POLICE OFFICER'S PROMOTION		$758.90	90	30673
POLITE, DAVID	6047BK - 6133BK	$384.00	99	61772
POLK	CRESANDRA	$67.88	00	62287
POLK	JACK	$89.84	75	10047
POLLACK PAPER DISTRIBUTOR		$720.43	87	50661
POLLARD, SEAN L / FELISHA R		$13.16	05	12466
POLLITT, ERIC / MISTY		$0.01	03	13461
POLSON	DAVID	$326.71	80	51455
PONCE	ANTHONY	$4.27	02	32887
POOLE, TINNIN & MARTIN		$1,373.27	87	11550
POORE	DAVID	$112.59	04	52599
POPE, S EDWARD & KIM		$405.81	91	54617
POR BOYS WELDING SUPPLY		$94.50	76	50443
PORRAS, LUIS F / LORENZA F		$31.42	98	31495
PORRES	FELIPE	$1,618.99	98	70041
PORTELA JR	HECTOR	$0.21	04	53507
PORTER	KARL	$64.93	84	51865
PORTER	NANCY	$559.02	97	61036
PORTER, AMANDA & ESTELA		$134.25	87	50950
PORTER, DARRELL D & TARIA V	6047BK-6133BK	$150.00	97	61221
PORTER, MONTIE W & CHERYL		$186.98	95	12659
PORTFOLIO ACCEPTANCE COR		$945.30	94	12913

Creditor Name		Amount	Case Year	Case Number
PORTFOLIO ACCEPTANCE COR		$710.77	04	56887
PORTFOLIO ACQUISITION		$48.61	07	60697
PORTFOLIO ACQUISITIONS		$100.62	05	70624
PORTFOLIO ACQUISITIONS		$22.39	03	70258
PORTFOLIO ACQUISITIONS LLC		$209.90	05	00007
PORTFOLIO ACQUISITIONS, LL		$1.81	06	31048
PORTFOLIO MGMT GRP		$348.92	94	61133
PORTFOLIO RECOVERY ASSOC,		$55.31	05	70725
PORTFOLIO RECOVERY ASSOC		$4.95	11	30356
PORTFOLIO RECOVERY ASSOC		$68.49	01	32008
PORTFOLIO RECOVERY ASSOC		$48.32	02	30453
PORTFOLIO RECOVERY ASSOC		$2.26	12	12686
PORTILLO	RICARDO	$662.33	02	10987
PORTILLO, ERNESTO / MARIAN C		$7.88	01	31299
PORTILLO, GABRIEL		$9.80	00	50277
PORTUS PEST CONTROL		$2.43	03	10443
POSADA, FRANCISCO J & ANA	6047BK-6133BK	$110.00	97	31442
POSEY, DERRICK WAYNE / REB		$1,257.07	12	31641
POST	MARK	$541.30	05	10655
POST, FRED & LINDA		$176.52	84	60224
POTH I S D		$154.66	82	50134
POTTER COUNTY TAX OFFICE		$17.91	06	11207
POTTS, III, MD	FRED	$205.53	85	50792
POWELL	DAVID	$102.15	77	50383
POWELL	JAMES	$124.58	77	50383
POWELL	LAURIE	$558.48	04	15848
POWELL MD	JOE T	$12.74	05	10389
POWERS, RONALD WALLACE/SH		$0.01	04	10261
POWLESSON	RUTH	$714.61	96	53548
PRA RECEIVABLES MANAGEMEN		$128.49	05	16072
PRA RECEIVABLES MANAGEMEN		$301.58	05	17343
PRA RECEIVABLES MANAGEMEN		$195.32	05	14967
PRA RECEIVABLES MANAGEMEN		$33.73	05	14966
PRA RECEIVABLES MANAGEMEN		$147.35	05	18457
PRA RECEIVABLES MANAGEMEN		$87.22	05	16243
PRA RECEIVABLES MANAGEMEN		$224.61	05	10890
PRA RECEIVABLES MANAGEMEN		$49.81	05	10219
PRA RECEIVABLES MANAGEMEN		$53.75	04	15324
PRA RECEIVABLES MANAGEMEN		$17.93	05	10688
PRA RECEIVABLES MANAGEMEN		$15.13	05	16466
PRA RECEIVABLES MANAGEMEN		$23.72	04	15080
PRA RECEIVABLES MANAGEMEN	FOR HSBC BANK NE	$191.13	09	10565
PRA RECEIVABLES MGMT, LLC		$34.82	05	31525
PRA RECEIVABLES MGMT, LLC		$55.55	07	30783
PRA RECEIVABLES MGMT, LLC		$42.61	05	31799
PRA RECEIVABLES MGMT, LLC		$3.43	05	32048
PRA RECEIVABLES MGMT, LLC		$3.39	05	32106
PRA RECEIVABLES MGMT, LLC		$18.09	06	30659
PRA RECEIVABLES MGMT, LLC		$13.55	06	30667
PRADO	ILEANA	$0.02	01	12944
PRADO, SIMON & ALMA		$157.40	93	50232
PRAIRIE ON THE CREEK HOA		$95.35	05	18599
PRASAD	VADDE	$179.65	77	50139
PRATKA, JR	AL	$66.62	87	53254
PRAXAIR		$3.74	01	52660
PRECIOUS FORMALS		$378.77	02	14245
PRECISION CONCRETE		$4.72	09	53104
PREECE, JIMMY / GEORGIA		$0.01	02	11568
PREFERRED CREDIT INC		$15.14	02	50057
PREFERRED CREDIT INC		$16.65	05	56772
PREFERRED CREDIT INC	6047BK -6133BK	$27.83	98	50585
PREHEIM LAWN & LANDSCAPE	6047BK - 6133BK	$58.23	95	50425

Creditor Name		Amount	Case Year	Case Number
PREITO, ADRIAN / LISA		$0.97	03	51990
PREMIER BANKCARD		$4.72	05	58109
PREMIER BANKCARD / CHARTE		$4.01	08	11389
PREMIER BANKCARD/CHARTE		$3.07	10	13200
PREMIUM ASSET RECOVERY		$3.64	07	51311
PREMIUM ASSET RECOVERY		$18.21	06	50152
PREMIUM ASSET RECOVERY		$8.25	07	50141
PREMIUM ASSET RECOVERY		$6.13	07	50994
PREMIUM ASSET RECOVERY		$11.45	07	51419
PREMIUM ASSET RECOVERY		$89.82	08	52626
PREMIUM ASSET RECOVERY		$6.96	07	51715
PREMIUM ASSET RECOVERY		$62.75	07	52259
PREMIUM ASSET RECOVERY		$7.55	07	52557
PREMIUM ASSET RECOVERY		$4.01	07	51980
PREMIUM ASSET RECOVERY		$27.47	07	50229
PREMIUM ASSET RECOVERY		$256.40	07	50557
PREMIUM ASSET RECOVERY		$424.10	06	52456
PREMIUM ASSET RECOVERY		$72.15	06	52668
PREMIUM ASSET RECOVERY		$15.63	06	52236
PREMIUM ASSET RECOVERY		$239.15	07	50659
PREMIUM ASSET RECOVERY C		$11.37	04	56948
PREMIUM ASSET RECOVERY C		$15.23	09	55011
PREMIUM ASSET RECOVERY C		$115.43	08	50456
PREMIUM ASSET RECOVERY C		$33.66	06	11987
PREMIUM ASSET RECOVERY C		$96.50	06	51937
PREMIUM ASSET RECOVERY C		$15.25	08	50649
PREMIUM ASSET RECOVERY C		$63.61	07	53410
PREMIUM ASSET RECOVERY C		$35.66	08	50365
PREMIUM ASSET RECOVERY C		$9.88	09	53143
PREMIUM ASSET RECOVERY C		$430.00	09	54369
PREMIUM ASSET RECOVERY C		$5.36	08	51944
PREMIUM ASSET RECOVERY C		$2.81	07	53036
PREMUIM ASSET RECOVERY C		$320.79	09	53441
PRESCRIPTION SHOP		$153.84	98	70041
PRESIDENT, LARRY L / MARIE C		$637.50	04	62251
PRESSLEY	MICHELLE	$9.37	05	58720
PRICE	BARBARA	$0.13	04	53507
PRICE	CHARLES	$101.90	88	52770
PRICE ENTERPRISES INC		$431.46	02	55098
PRICE, DONALD / BARBARA		$651.30	99	30706
PRICE, EDWARD	6047BK - 6133BK	$120.04	99	53952
PRICE, SAMUEL / CONNIE		$0.01	04	11559
PRIDE	BRYAN	$199.97	87	50950
PRIEST, GRADY H & JEANETTE		$222.80	84	60009
PRIME OPTION	6047BK-6133BK	$166.45	96	51832
PRIME OPTION MC		$747.19	98	56250
PRIME TIME PUBLISHING		$2.24	03	51845
PRIME, EDWARD & VONDELL		$114.48	87	50950
PRIMEAMERICAN BANK		$186.23	89	13532
PRIMEWEST MORTGAGE CORP		$226.68	01	62022
PRIMO PAINTING CONTRACTO		$10.51	04	57159
PRIMUS		$56.16	05	50251
PRINCE SPORTS GROUP		$51.79	99	55058
PRINCE-PEREZ	MONICA	$295.00	01	31167
PRINCIPAL MUTUAL LIFE INS		$26.33	85	10010
PRINTCO ENTERPRISES		$125.49	02	14387
PRINTERS INC		$9.51	97	32625
PRITCHARD, TANIA	6047BK - 6133BK	$138.10	96	30277
PRO ACTIVE SPORTS		$20.83	99	55058
PRO-AIR ENGINEERING		$0.22	05	20113
PRODOVIS MORTGAGE		$484.82	07	60849
PRODUCTION SERVICES CO		$97.12	82	10541

Creditor Name		Amount	Case Year	Case Number
PROF RESEARCH & COMMUNIT		$208.89	02	52672
PROFESSIONAL BUSINESS FOR	TRFD TO 6133BK	$485.99	90	61319
PROFESSIONAL CREDIT MANAG		$3.74	05	32774
PROFESSIONAL IMAGING SERV		$20.61	98	53314
PROFESSIONAL SERVICE INDU		$112.72	94	30051
PROFESSIONAL THERAPY SERV	TRSF TO 6133BK	$27.12	97	51327
PROFESSIONAL TURF PRODUCT		$538.99	05	16743
PROGRESSIVE ASSET MGMT		$0.20	06	50692
PROGRESSIVE INSURANCE		$7.68	07	51545
PROPERTY COMMERCE		$120.15	90	10461
PROSPERITY BANK		$168.82	09	12230
PROTECH IMAGING SYSTEMS		$38.48	87	10431
PROTECTION ONE		$2.77	09	50472
PROTECTION ONE		$3.64	09	13066
PROTECTION ONE		$0.91	03	52590
PROTFOLIO RECOVERY ASSOC		$846.51	05	56474
PROVENCIO JR	RICHARD	$4.76	03	10443
PROVIDENCE EQUIPMENT SER		$377.71	97	62306
PROVIDENCE HEALTH CENTER		$56.46	09	60231
PROVIDENCE HOSPITAL INC		$39.49	99	50469
PROVIDENCE MEMORIAL	6047BK-6133BK	$91.46	95	31536
PROVIDENCE MEMORIAL	6047BK-6133BK	$52.22	95	30796
PROVIDENCE MEMORIAL	6047BK-6133BK	$117.89	94	31515
PROVIDIAN		$277.98	01	51645
PROVIDIAN BANCORP		$19.79	01	53922
PROVIDIAN FINANCIAL		$427.71	01	55582
PROVIDIAN FINANCIAL		$336.85	02	62129
PROVIDIAN NATIONAL BANK		$130.13	03	70009
PROVIDIAN NATIONAL BANK		$129.91	02	30992
PROVIDIAN NATIONAL BANK		$18.81	01	61614
PRUDENTIAL BACHE		$327.31	86	10730
PRUDENTIAL OVERALL SUPPL		$1,887.06	06	52367
PRUDENTIAL SECURTIES		$45.15	91	54617
PRUDOM	KENNETH	$52.68	77	50383
PRUITT	JESSEE	$28.00	97	31749
PRUITT	RONALD	$286.85	87	11550
PS TEXAS HOLDINGS		$296.84	03	16002
PSI FILM LABORATORY INC		$248.86	80	50714
PSYCHOLOGICAL ASSOC OF SA		$68.69	90	53985
PUBLIC FINANCE		$45.81	80	30395
PUBLIC FINANCE CO		$398.82	78	50243
PUBLIC STORATE		$3.24	01	10851
PUBLISHERS CLEARING HOUSE	TRSF TO 6133BK	$34.00	97	51161
PUDGET SOUND LEASING		$141.35	07	50674
PUENTE, JOHN & ELISA		$33.28	85	51029
PULCINI	JONATHAN	$1.10	05	18559
PULIDO	ALBERTO	$0.36	03	14929
PULLEN JR, LAWRENCE / DYON		$15.78	10	61363
PULSECARD		$183.76	97	62690
PUMPCO		$13.46	07	52182
PURCELL	MARGARET	$200.00	87	10514
PURCELL	ROBERT	$1,329.24	81	60170
PURPOSE MONEY		$33.69	07	11959
PUTNAM, JOHN & JAY		$200.00	02	11594
PYATTE	JAMIE	$507.70	02	60815
PYOD assignee CITIBANK		$1.67	09	52806
PYOD LLC		$2.04	09	55069
PYOD LLC		$2.10	09	61335
PYOD LLC	CITIBANK NA	$4.42	10	51398
PYOD LLC	RESURGENT CAPIT	$4.02	09	51454
PYOD LLC	RESURGENT CAPIT	$1.20	09	50836
PYOD LLC as assignee of CITIBA		$3.98	08	12579

Creditor Name		Amount	Case Year	Case Number
PYOD LLC ASSIGNEE OF CITIB		$2.45	09	51440
PYOD LLC ASSIGNEE OF CITIB		$0.55	09	60670
PYOD LLC ITS SUCCESSORS		$4.30	09	13624
PYOD LLC ITS SUCCESSORS	CITIBANK	$4.37	08	50955
PYOD LLC, ASSIGNEE OF CITIB		$4.96	08	10539
PYOD LLD, ASSIGNEE OF CITIB		$1.80	09	50472
PYOD, LLC AS ASSIGNEE OF CI		$17.59	09	60881
PYRAMID CONTRACTING	6047BK - 6133BK	$337.32	96	53387
PYRAMID STEEL INC		$1,362.27	76	50306
Q CARD		$40.76	03	52989
QUALITY ASSURANCE REVIEW		$48.45	00	11478
QUALITY FASTENERS		$19.62	01	55004
QUALITY FINANCE		$0.13	07	31020
QUALITY FINANCE CO.		$27.32	03	30778
QUALITY LEASE PURCHASE		$93.75	09	61051
QUALITY PRODUCE CO		$287.37	90	10723
QUALITY SCREW & NUT CO		$82.08	02	10990
QUANTUM CREDIT SERVICES		$215.22	04	14629
QUATRAIN EXPLORATION INC		$122.26	97	56655
QUATRO PRODUCTS		$261.86	05	70230
QUEEN CARPET CORP	TRSF TO 6133BK	$54.34	95	10671
QUENER	HAROLD	$700.45	01	53997
QUEST DIAGNOSTICS		$2.11	02	53880
QUEST DIAGNOSTICS		$1.14	07	53149
QUEZADA, JUAN F / ESTELA		$150.00	99	32487
QUICK CASH		$300.00	04	32422
QUICK HAUL, INC.		$151.94	82	10034
QUICK PAY DAY		$27.74	05	80003
QUICK PAY DAY		$13.05	06	60249
QUICK PAYDAY		$9.12	05	54699
QUICK PAYDAY		$18.72	05	55521
QUIK PAYDAY		$9.62	05	16895
QUIK PAYDAY		$25.43	05	16947
QUIK PAYDAY		$380.00	06	10032
QUIK PAYDAY		$51.30	05	20132
QUIK PAYDAY INC		$58.32	05	63048
QUIK PAYDAY INC		$44.28	05	62591
QUIK PAYDAY LOANS		$31.07	05	70252
QUILL		$0.08	07	10078
QUILL CORPORATION		$4.65	05	14279
QUINBY TEMPORARY OFFICE H		$219.85	87	50898
QUINN	THOMAS	$1,139.87	80	51455
QUINN, RICHARD / JUDITH V		$83.66	05	32679
QUINONES, MARTIN / MA DEL C		$1.02	02	31607
QUINTANA, ERNESTO / ELVIA		$37.15	02	31983
QUINTERO	ORALIA	$155.00	04	53519
QUINTERO, SAN JUANITA	6047BK-6133BK	$53.25	98	50984
QUINTON	DOROTHY	$11.37	08	50285
QUITUGUA	JOAQUIN	$50.25	81	50234
QVC	TRSF TO 6133BK	$407.33	96	54683
QWEST CORP		$2.71	08	12212
R & A LEASING		$264.50	00	54127
R & L CARRIERS		$0.14	03	52590
R & S AUTO SALES		$9.59	04	55892
R E COX COMPANY		$312.06	94	61086
R G HANSEN & ASSOCIATES		$12.06	03	10443
R J EXPRESS		$3.96	01	13967
R W ENVIRONMENTAL	6047BK - 6133BK	$62.78	96	53387
R&N CONSTRUCTION		$33.34	02	61543
R. L. POLK & CO.		$127.50	76	10141
R.I.S. INC		$304.88	00	51952
R.K.R. HESS ASSOCIATES		$214.20	89	10036

Creditor Name		Amount	Case Year	Case Number
R20 VALUSALES		$53.30	00	70559
RABA-KISTNER CONSULTANTS,		$473.07	85	10384
RABIN	MIKE	$129.84	87	53254
RABURN, TOMMY L / CYNTHIA D		$4.01	05	16183
RAD DATA COMMUNICATIONS		$2.84	02	53660
RADIATION PRODUCTS DESIGN		$1.58	10	50488
RADIO SHACK CREDIT PLAN		$61.31	02	10782
RADIO STATION WOAI		$0.73	89	50303
RADIOLOGY ASSOCIATES OF S		$4.53	02	54109
RADIOLOGY ASSOCIATES OF S		$8.29	06	51612
RAILSBACK	PAMALA	$7.50	04	12711
RAINBOW FOODS		$4.40	03	31499
RAINBOW SALES COMPANY	TRSF TO 6133BK	$49.02	86	11051
RAINBOW WATER CO		$6.23	98	70041
RAINES, JONATHAN & FRANCESC	TRFD TO 6133BK	$43.71	92	50673
RAINEY, VERNE H		$199.61	91	54617
RAJA, MUHAMMAD RAQIB		$79.93	01	53433
RALEIGH LIQUORS		$40.12	85	50145
RAMADA LIMITED		$45.88	02	55587
RAMCO WELL SERVICE		$1,542.24	82	70048
RAMEY, KEVIN	TO 6133BK	$35.78	94	51123
RAMIEREZ	MARTIN	$207.72	92	50684
RAMIRES MD	RAMIRO	$109.09	99	55101
RAMIREZ	FARRAH FAY	$2.99	11	54063
RAMIREZ	JOSE	$21.78	06	60876
RAMIREZ	LUIS	$423.36	00	54008
RAMIREZ	PETE	$0.07	04	53507
RAMIREZ	RAMON	$202.82	01	31976
RAMIREZ	ROSALIO	$480.48	04	31767
RAMIREZ	RUBEN	$1,320.00	09	50024
RAMIREZ JR, DOMINGO / LESL		$5.48	01	50682
RAMIREZ SR, NATHAN JOE		$50.00	04	56653
RAMIREZ, ALBERT / REBECCA		$16.00	05	50270
RAMIREZ, ARMANDO P / HORTE		$1.36	07	51749
RAMIREZ, CONSUELO		$50.00	04	56653
RAMIREZ, EZEQUIEL / ANNETT		$135.18	08	50510
RAMIREZ, GLORIA	TRSF TO 6133BK	$26.06	98	52476
RAMIREZ, GUADALUPE & ISAB	TRSF TO 6133BK	$395.00	97	56547
RAMIREZ, JAVIER & BERTHA M		$50.67	97	31084
RAMIREZ, JAVIER / MIRIAM		$394.29	02	70683
RAMIREZ, JESSE	#31805-180	$0.33	07	50658
RAMIREZ, JUAN & CARMEN		$209.01	91	50511
RAMIREZ, LUIS O & NOEMI	6047BK-6133BK	$400.00	95	30671
RAMIREZ, ROBERT & NORMA		$60.00	92	52784
RAMMS FURNITURE		$246.13	96	52530
RAMOS	ELFIDA	$118.36	92	12408
RAMOS	RAUL	$186.16	86	10412
RAMOS	RUTH	$122.73	96	13835
RAMOS JR, LUIS		$13.07	00	53673
RAMOS, ALBERTO	6047BK - 6133BK	$360.00	99	60342
RAMOS, ANGEL DEJESUS		$445.11	04	62559
RAMOS, HECTOR	6047BK - 6133BK	$60.52	99	30482
RAMPY	PATRICIA	$900.00	84	30329
RANCHO VERGELLES		$412.91	90	60361
RANDALL, KERRY D / JERE L		$15.41	06	11932
RANDAZZO & ASSOCIATES		$58.95	83	71889
RANDLE, LAFAYETTE / DOLOR		$68.43	02	51056
RANDOLPH BROOKS FEDERAL C		$191.61	90	52523
RANDY VALDEZ		$6.63	07	70147
RANGE, JEAN	TRSF TO 6133BK	$36.12	88	12635
RANGEL	MIGUEL	$115.00	89	52653
RANGER AMERICAN		$21.20	03	56244

Creditor Name		Amount	Case Year	Case Number
RANGER AMERICAN		$370.55	05	55110
RANKIN	JULIA	$28.18	98	70041
RANSOM	ARTURO	$96.26	83	50074
RASCON, ENRIQUE R & MARIA I		$372.77	99	31679
RASEY	VALERIE	$263.57	07	51756
RASH CURTIS & ASSOC		$44.44	02	10063
RASMUSSEN, BRIAN R / LINDA A		$501.10	03	13140
RATCLIFF, WILLIAM / JANET		$449.15	01	14337
RAWLEY	PAUL	$81.48	90	51066
RAWLINSON, THOMAS R & BE	6047BK - 6133BK	$190.76	95	53401
RAY	CHERYL	$16.20	05	10060
RAY	LYNETTE MARIE	$0.01	05	16505
RAY	ROBERT	$39.45	86	52071
RAY ELLISON		$78.32	88	50299
RAY ELLISON HOMES INC		$304.31	89	52899
RAY, VERSHORNE H / MARGIE S		$0.97	08	10296
RAYBURN MENS WEAR		$59.00	82	30079
RAYFORD	SHIRLEY	$2,233.12	04	62478
RAYMOND & WILLIAM NICHO		$382.51	81	50234
RAYMOND J ADAMS CO		$282.56	87	30932
RAYMOND, JEFFERY / YVONNE		$71.47	01	14236
RAYO, ERNESTO & ALBERTINA		$60.00	01	30368
RAYON	RENE	$37.13	94	30051
RAY'S AUTO	TRFD TO 6133BK	$45.14	96	70246
RAYS AUTO & TRUCK		$70.47	06	52402
RBR MAINTENANCE INC		$0.12	05	20113
RBS LYNK		$0.72	05	16055
RBS LYNK		$0.32	07	60846
RCI MANAGEMANT INC		$142.66	99	70340
RDO EQUIPMENT CO		$4.71	10	50295
REAGAN OUTDOOR ADVERTIS		$480.99	03	16002
REAL ESTATE FINANCING INC		$96.64	93	12717
REAM, DON J / RUBY L		$0.52	04	14184
REASER & WALL		$156.20	82	50704
REATEGUI	FRANCISCO	$250.00	03	56110
REBECCA, GEORGE S, MD		$40.35	02	62536
RECOVERY		$77.09	00	30740
RECOVERY		$1.15	00	30689
RECOVERY		$16.39	00	30058
RECOVERY		$26.50	00	30515
RECOVERY CONCEPTS		$236.42	05	62952
RECOVERY INTERESTS ING	TRSF TO 6133BK	$2,798.40	86	11051
RECOVERY MANAGEMENT COR		$3.14	09	52594
RECOVERY MANAGEMENT SYS		$7.34	05	57570
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$1.87	09	50472
RECOVERY MANAGEMENT SYS		$0.72	09	13066
RECOVERY MANAGEMENT SYS		$0.50	08	10012
RECOVERY MANAGEMENT SYS		$2.03	05	31768
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$3.24	05	32746
RECOVERY MANAGEMENT SYS		$562.61	07	50356
RECOVERY MANAGEMENT SYS		$1.70	05	17469
RECOVERY MANAGEMENT SYS		$3.91	05	18261
RECOVERY MANAGEMENT SYS		$3.07	09	60670
RECOVERY MANAGEMENT SYS		$2.58	05	32970
RECOVERY MANAGEMENT SYS		$4.52	05	71108
RECOVERY MANAGEMENT SYS	DBA MERVYNS	$4.32	05	10719
RECOVERY MANAGEMENT SYS	FOR GE MONEY - OL	$4.04	09	11317
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$1.31	09	11279
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$4.05	09	13058
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$3.66	09	10363
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$3.32	09	12880
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$1.10	08	10440

Creditor Name		Amount	Case Year	Case Number
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	$2.20	08	12265
RECOVERY MANAGEMENT SYS		$4.86	05	18482
RECOVERY MGMT FOR GE MON		$0.13	05	70743
RECOVERY MGMT for GEMONE		$0.22	05	70743
RECOVERY MGMT for GEMONE		$0.35	05	70743
RECOVERY MGMT for GEMONE		$0.17	05	70743
RECOVERY MGMT SYSTEMS C		$4.51	05	19252
RECOVERY MGMT SYSTEMS F	DBA J C PENNEY CR	$2.93	09	30047
RECOVERY MGMT SYSTEMS F	DBA LOWES	$1.83	09	30047
RECOVERY MGT SYSTEMS COR		$0.11	05	71192
RECOVERY MGT SYSTEMS COR		$0.38	05	71192
RECOVERY SERVICE INTERNA		$63.48	87	50950
RED RIPE PRODUCE OF AUSTIN		$96.24	90	10723
RED RIVER EMPLOYEES FCU		$171.27	04	56223
RED RIVER WAREHOUSE INC		$3.69	06	50057
REDA MOTOT CO		$96.26	03	53181
REDDOCK-IRWIN		$28.22	85	50780
REDI-FORM OFFICE PRODUCTS		$298.69	87	50661
REDMON	REENE	$127.01	07	60986
REED	JEFFREY	$129.97	94	30051
REED	LINDA	$140.45	78	10015
REED	PHYLLIS	$450.00	04	61474
REED	VERONICA	$114.97	10	53153
REED INDUSTRIES INC		$495.28	80	60056
REED JR	WILBERT	$270.31	06	10298
REEDY	LYNDSEY	$244.11	08	60812
REEDY MACQUE SPIGNER		$0.30	09	32110
REESE	SCYLESTER	$28.33	94	11874
REEVES, JAMES & MARY		$67.57	86	51297
REFINERY SUPPLY CO INC		$112.86	00	70879
REGAL AVIATION		$87.95	05	20113
REGAL PLASTICS		$92.67	94	30051
REGAL SUPPLY CHEMICAL		$8.28	00	32260
REGALADO, JAVIER R & MICHE		$71.56	00	51360
REGENCY MEADOW HOMEOWNE		$36.83	06	50186
REGENCY SAVINGS BANK, FSB		$583.26	90	10644
REGINA CORPORATION		$61.56	75	30108
REGIONAL FINANCE CORP		$41.16	98	60023
REGIONAL MANAGEMENT COR		$1,121.03	10	12453
REID	JOHN	$157.75	02	53184
REID	TIM	$444.65	87	51464
REID TOOL SUPPLY		$0.75	11	10298
REIDY, TIMOTHY JOE / DEBBIE P		$0.40	09	12904
REILLY	JOSEPH	$110.19	77	50139
REINARZ	GUS	$0.02	04	53507
REINKE, BOBBY & LISA		$64.81	01	61152
REITER, JEFFREY / SARAH		$75.32	07	51756
RELIABLE FINANCE - PEARSAL		$32.41	05	54864
RELIABLE FINANCE - PEARSAL		$50.05	04	51643
RELIANCE FINANCE CO		$25.98	75	50056
RELIANCE INSURANCE COMPAN		$36.13	88	10867
RELIANCE STEEL & ALUMINU		$552.42	82	50996
RELIANT ENERGY ENTEX		$0.34	02	53522
REMCO	TRFD TO 6133BK	$229.69	93	50191
REMCO SERVICES		$25.96	84	71280
RENAUD	MONICA	$145.00	87	50515
RENDON	SYLVIA	$99.13	89	50536
RENDON, ALONZO & YOLANDA		$233.48	89	50297
RENDON, ROBERTO & SYLVIA		$239.00	88	53462
RENEGAR	LORIE	$100.00	01	61668
RENERO	GABRIEL	$315.64	03	50753
RENFRO, WILLIAM BRADLEY / S		$3.42	03	15962

Creditor Name		Amount	Case Year	Case Number
RENT A CAR		$108.25	04	54783
RENT A CENTER		$50.42	05	70461
RENT A CENTER		$79.96	09	70222
RENT A CENTER #1127	6047BK - 6133BK	$187.50	97	56565
RENT AMERICA		$540.29	00	51853
RENTAL SERVICE CORP		$185.16	00	10759
RENTAL SERVICES CORP-MPLS C		$2.09	09	60670
RENTERIA	RICARDO	$903.59	08	11479
RENTON COLLETIONS INC		$2.03	05	19241
RENTSCHLER	RICHARD	$224.56	82	10541
RENTWAY		$503.78	05	70370
RENTWAY		$11.87	04	70919
RENT-WAY INC		$309.55	04	70464
REPUBLIC BANK DALLAS		$98.09	86	52094
REPUBLIC BANK UC		$142.82	85	51208
REPUBLIC FACTORS CORPORATI		$339.20	80	60056
REPUBLIC SPECIALTY COMPAN		$811.05	94	30051
REPUBLIC STATE BANK		$249.00	80	51206
REPUBLIC-BANK DALLAS		$419.73	85	70369
RESEARCH INSTITUTE OF AMER		$34.80	86	70230
RESEARCH INSTITUTE OF AMER		$29.41	84	52096
RESENDEZ	CHRISTOPHER	$9.45	05	55048
RESTECH INFORMATION SERVI		$169.71	01	10851
RESURGENT CAPITAL SERVIC		$44.85	03	50009
RESURGENT CAPITAL SERVIC		$2.94	08	12458
RESURGENT CAPITAL SERVIC		$1.24	08	51502
RESURGENT CAPITAL SERVIC		$3.09	08	60860
RETAIL MERCHANTS ASSOC		$470.02	04	70795
RETAIL PROPERTY MAINTENANC		$29.26	87	11550
RETAILERS NATIONAL BANK		$10.06	03	30166
RETAILERS NATIONAL BANK		$9.69	03	30071
RETAILERS NATIONAL BANK		$14.89	03	30086
RETAILERS NATIONAL BANK		$4.21	02	55363
RETAILERS NATIONAL BANK		$50.64	03	53219
RETAILERS NATIONAL BANK		$88.74	02	55141
RETAILERS NATIONAL BANK		$32.93	03	50004
RETAILERS NATIONAL BANK		$516.25	07	10368
RETAILERS NATIONAL BANK - M		$1.16	02	70763
RETAILERS NATIONAL BANK - T		$37.69	03	30066
RETAILERS NATIONAL BANK - T		$55.27	03	30718
RETAILERS NATIONAL BANK - T		$1,199.47	03	31428
RETAILERS NATIONAL BANK - T		$2.76	03	30031
RETAILERS NATIONAL BANK - T		$12.21	03	30788
RETAILERS NATIONAL BANK - T		$10.19	03	30258
RETAILERS NATIONAL BANK / T		$20.29	02	54617
RETAILERS NATIONAL BANK / T		$13.62	02	55780
RETAILERS NATIONAL BANK/M		$21.49	03	52784
RETAILERS NATIONAL BANK/T		$42.75	03	52784
RETAILERS NATIONAL BANK/T		$67.10	03	53240
RETAILERS NATIONAL BANK-M		$70.27	01	30006
RETAILERS NATIONAL BANK-T		$248.10	02	54389
RETAILERS NATIONAL BANK-T		$5.64	03	31803
RETAILERS NATL BANK / TARG		$29.44	02	70638
RETAMA HOLLOW HOA		$9.78	12	51649
RETANA, FRANCISCO & CLAUD	6047BK-6133BK	$218.76	96	31798
REUTERS AMERICA		$178.90	94	30051
REVELES	JESUS	$41.95	03	12118
REVERE COPPER & BRASS, INC		$72.04	83	71889
REVILLAS	NANCY	$8.34	06	50406
REX SUPPLY		$1.24	03	57114
REXEL INC		$221.36	80	60056
REYES	CYNTHIA	$107.31	00	31044

Creditor Name		Amount	Case Year	Case Number
REYES	FRANCISCO	$128.00	80	50118
REYES	GEORGE	$183.00	10	30643
REYES	JOE	$210.24	87	51286
REYES	MARIO	$2.90	01	10851
REYES	REGINA	$127.00	04	14822
REYES	STEPHANIE	$7.10	05	55184
REYES	YVETTE	$1.69	06	30944
REYES LARA, CESAR / MAGDALE		$90.74	04	30991
REYES, CESAR	TRFD TO 6133BK	$112.64	91	52067
REYES, GIOCONDA	TRFD TO 6133BK	$160.41	88	10791
REYES, IGNACIO & CLAUDIA V		$541.45	00	10321
REYES, JR, FABIAN & MONA C	6047BK-6133BK	$142.26	00	51586
REYES, JUAN F & MARIA L		$60.01	92	30344
REYES, MARGARITA	TRSF TO 6133BK	$182.91	93	51619
REYES, PASCUAL / MARICRUZ C		$6.50	12	30216
REYES, ROY / BETTY		$325.08	01	53656
REYES, SR, ROBERTO / LUZ ELE		$1,329.28	07	30681
REYNA, ISIDRO / ANN MARY		$54.18	98	13741
REYNOLDS	ANGELA	$333.31	98	70041
REYNOLDS METALS CO		$561.82	85	50780
REYS, JOEL / ALMA DELIA LUJ		$967.00	09	32145
REZA	GLORIA	$380.00	01	32970
REZENTES	LAWRENCE	$366.32	77	50383
RGM CONSTRUCTION CO INC	TRANSFER TO 613	$67.60	95	12435
RHINO INVESTMENT CORP		$30.60	98	52129
RHODES		$58.30	76	50448
RHODES	ROGER D	$164.40	84	61988
RHODES	SUSAN	$125.00	87	10514
RHODES III, PERRY	6047BK - 6133BK	$138.50	99	12397
RICHARD	CATHERINE	$0.01	03	10325
RICHARD	GEROME	$0.64	07	12079
RICHARD ELLIS MANAGEMENT		$53.85	84	70455
RICHARD P EVAN & ASSOC		$35.88	87	10251
RICHARD, JAMES & PATRICIA K		$380.77	97	10141
RICHARD, OSCAR / JESSICA		$200.00	02	60133
RICHARDSON INSURANCE		$55.99	83	60455
RICHLAND STATE BANK		$57.41	05	80096
RICHMOND COUNTY SUPREME C		$732.00	99	62292
RICKS CONCRETE SAWING INC		$0.05	09	60670
RICO INTERNATIONAL		$5.40	09	12398
RICO, EMILIIO / MARIA O. JAMAI		$6.04	07	52600
RICONDO	RODOLFO	$1.46	05	56527
RIEDEL, MARVIN D / GRACE		$0.01	04	10546
RIEGER	KITTEILE	$13.96	00	11478
RIEKES DISTRIBUTING CO. INC		$245.58	97	51672
RIERAS, OPAL	TRFD TO 6133BK	$342.50	96	53772
RIERSON, CLARENCE, & TINA		$1,135.63	02	10990
RIES, JACK CHARLESL / SHERY		$0.02	03	14737
RIFKIN, ELIOT		$194.00	95	52856
RIG RUNNER EXPRESS	6047BK - 6133BK	$102.73	96	52123
RIG RUNNER EXPRESS INC	6047BK-6133BK	$39.53	95	70099
RIGGS, DAVID / SUZANNE		$12.95	04	56493
RILEY	LORI	$0.08	05	11618
RILEY	MICHAEL	$110.57	85	50145
RILEY	WILLIAM	$161.08	77	50139
RILEY, JESSE / GLADYS		$24.40	04	53507
RILEY, KEVIN SCOTT / KATHI M		$2.18	06	30913
RINGLAND, JOSEPH & LUCIA		$51.84	87	10573
RINGSTAFF	GERI	$47.20	04	53507
RIO CREDIT CORP		$38.10	09	50192
RIO CREDIT CORP		$12.31	09	50546
RIOJAS	ERIC	$7.26	01	10851

Creditor Name		Amount	Case Year	Case Number
RIOS	GLORIA	$111.40	01	32294
RIOS	GLORIA	$58.46	99	31416
RIOS	HECTOR	$57.63	90	53434
RIOS, JOE C / MARGARET A		$0.03	06	10402
RIOS, SANDRA	6047BK - 6133BK	$97.50	96	54737
RIOUX HARDWARE		$0.09	02	53522
RIPLEY	CHARLES	$105.92	87	53254
RISCIUTY INC.		$480.00	03	57238
RISK MANAGEMENT / NCO FIN		$16.41	02	31274
RISK MANAGEMENT ALT		$19.81	02	51606
RISK MANAGEMENT ALT		$97.34	00	53794
RISK MANAGEMENT ALTERNAT		$18.34	03	52878
RISK MANAGEMENT ALTERNAT		$123.23	03	15346
RISK MANAGEMENT ALTERNAT		$3.30	04	30854
RISK MANAGEMENT ALTERNAT		$70.71	03	55438
RISK MANAGEMENT ALTERNAT		$129.53	04	51068
RISK MANAGEMENT ALTERNAT		$306.06	04	14510
RISK MANAGEMENT ALTERNAT		$376.29	04	56074
RISK MANAGEMENT ALTERNAT		$115.26	03	15346
RISK MANAGEMENT ALTERNAT		$97.59	03	70788
RITTER	DONNIE	$6.63	04	16301
RIVAS, CARLOS & DIANA		$69.24	96	30028
RIVAS, ROSENDO / RACHEL		$349.00	00	51916
RIVER CITY DISTRIBUTORS		$4.32	89	50303
RIVER CITY MACHINE		$31.01	80	10252
RIVER CITY VALEY PARKING		$2.68	95	54317
RIVERA	JANET	$12.72	05	12742
RIVERA JR, CHARLES A & AMAN	6047BK-6133BK	$288.07	96	61195
RIVERA, GERARDO / EVANGELIN		$435.93	09	53438
RIVERA, HECTOR & GLORIA	6047BK - 6133BK	$37.47	94	31501
RIVERA, MANUEL AND ELEANO		$95.95	94	70018
RIVERA, PATSY T	TRSF TO 6133BK	$67.80	98	51748
RIVERSIDE GROCERY		$3.44	06	11219
RIZO, CYNTHIA	6047BK - 6133BK	$851.73	96	51232
RJL GRAPHICS INC		$312.07	93	11913
RJM ACQUISITIONS FUNDING L		$0.78	10	12631
RJM ACQUISITIONS FUNDING L		$74.87	04	55589
RJM ACQUISITIONS LLC		$3.09	10	60696
RJT COMPUQUEST INC		$0.29	08	10058
RL WOODWORKS		$0.40	06	50057
RMS-AMU	6047BK-6133BK	$74.51	95	52783
RNB MERVYNS		$12.57	04	50872
RNB MERVYNS		$38.54	03	51957
RNB MERVYNS		$55.43	02	56380
RNB MERVYNS		$38.19	03	51655
RNB MERVYNS		$6.31	03	52050
RNB MERVYNS		$8.20	02	54184
RNB MERVYNS		$11.35	02	51140
RNB/MERVYN		$16.07	02	53274
RNB/TARGET		$67.08	02	54919
RNB/TARGET		$15.07	02	53274
RNB/TARGET		$1.31	02	55358
RNB/TARGET		$21.07	03	51930
RNB/TARGET		$20.82	03	52143
RNB/TARGET		$105.63	03	53601
RNB-MERVYNS		$135.67	01	50931
RNB-TARGET		$95.42	01	50931
ROADWAY PACKAGE SYSTEM	TRSF TO 6133BK	$677.82	95	53869
ROBBINS, FLOYD & TERESSA		$418.36	88	70001
ROBERSON	JOHN	$0.28	04	53507
ROBERSON	MARTHA	$148.03	84	30329
ROBERSON, MILTON / KARIN		$15.94	01	50581

Creditor Name		Amount	Case Year	Case Number
ROBERT HALF OF TEXAS, L P	TRSF TO 6133BK	$534.86	95	53869
ROBERTS	CRYSTAL	$9.13	04	14504
ROBERTS	KATHERINE	$726.66	99	13499
ROBERTS, MD	D A	$1.99	00	52998
ROBERTS, ROGER W	TRFD TO 6133BK	$101.21	85	30694
ROBERTSON	LEONOR	$118.32	84	30329
ROBINETT, VINCENT KEITH / R		$0.04	05	15808
ROBINSON	DALE	$8.34	04	54363
ROBINSON	JOHNNY	$513.41	92	11202
ROBINSON	JULIA	$150.00	87	10514
ROBINSON	KAREN	$29.99	03	13960
ROBINSON (DECEASED)	ROBERT	$0.01	02	11825
ROBINSON FURNITURE		$0.41	07	30379
ROBINSON JR, W.T. & DORIS		$269.48	91	54617
ROBINSON, JERRY	TRFD TO 6133BK	$513.41	92	11546
ROBINSON, KENNETH / KYM		$323.08	02	14147
ROBINSON, MATTHEW E / APRI		$189.72	00	50949
ROBINSON, THEODORE E & SH		$100.00	99	62465
ROBINSON-RASHAD	HAKIMA	$28.88	01	70514
ROBLES	ANDREA J	$2.51	11	51243
ROBLES	FRANCISCO	$196.62	06	10290
ROBLES, RICARDO G. AND AND		$1.50	03	70009
ROBSTOWN DRILLING FUND I		$70.33	91	54617
ROCCO	REBECCA	$122.31	03	12002
ROCHA	ANA	$138.64	03	53490
ROCHA	ANGELA	$0.19	04	53507
ROCHA	DAVID	$43.65	98	14038
ROCHA	JOSE	$9.26	03	33262
ROCHA	MARIA	$489.24	06	31116
ROCHESTER JR, STANLEY / JEN		$23.71	09	60085
ROCK	SHERRIE	$0.30	98	70041
ROCK AVIATION		$3.73	04	53143
ROCKDALE FEDERAL CREDIT U		$9.36	04	12552
ROCKING 7 OUTDOOR WORLD		$45.42	04	10565
ROCKMOUNT RESEARCH		$1.59	03	10443
ROCKY MOUNTAIN BANK CAR		$101.74	93	12871
RODARTE	ALBERT	$208.93	97	10704
RODARTE, MD	GALO	$1.41	08	31016
RODEWAY - UNIVERSITY		$362.82	82	10107
RODGERS, RONALD W / YOLAN		$11.24	99	54267
RODILES, MARTIN & DENISE	TRSF TO 6133BK	$31.61	96	54347
RODRIDGUEZ, GILBERT & NOR		$34.41	00	70688
RODRIGUEZ		$35.09	05	10484
RODRIGUEZ	ADRIANA	$250.65	03	55627
RODRIGUEZ	AMBROSE	$49.16	82	51145
RODRIGUEZ	ANGELA	$69.61	99	13370
RODRIGUEZ	ARCELIA	$0.23	04	31891
RODRIGUEZ	CARLOS	$1,015.39	04	32752
RODRIGUEZ	CAROL	$4.13	06	52172
RODRIGUEZ	CONCHITA	$17.12	98	70041
RODRIGUEZ	DEBORAH	$53.90	98	32165
RODRIGUEZ	ELISA	$99.22	92	12408
RODRIGUEZ	EMMA	$32.95	05	30963
RODRIGUEZ	GRACIALA	$265.00	98	32258
RODRIGUEZ	HILARIA	$17.95	00	51369
RODRIGUEZ	JANIE	$226.34	05	51765
RODRIGUEZ	JENNIFER	$1,143.49	03	53045
RODRIGUEZ	JESSICA	$536.27	93	52964
RODRIGUEZ	JOEL	$12.95	07	31279
RODRIGUEZ	JOSE	$12.01	03	16458
RODRIGUEZ	JUAN	$43.16	98	54200
RODRIGUEZ	JUAN	$58.55	94	30051

Creditor Name		Amount	Case Year	Case Number
RODRIGUEZ	LIONEL	$48.91	01	53138
RODRIGUEZ	LORENZO	$748.72	94	30051
RODRIGUEZ	MARIA	$253.96	99	30954
RODRIGUEZ	MARIA	$1.83	08	30537
RODRIGUEZ	MARIA	$376.48	07	51756
RODRIGUEZ	RAUL & CATALINA	$16.98	03	51778
RODRIGUEZ	RAYMOND	$325.00	81	50234
RODRIGUEZ	ROMULO	$28.88	85	50069
RODRIGUEZ	RONNEY	$0.01	05	16154
RODRIGUEZ, ALBERT & YOLAN		$36.89	96	32095
RODRIGUEZ, ALFREDO & AMEL		$44.44	93	52996
RODRIGUEZ, ANTONIO	6047BK - 6133BK	$88.38	98	53935
RODRIGUEZ, CESAR E / CLAUDI		$525.13	08	31706
RODRIGUEZ, EDDIE & DEBORA		$275.00	80	50955
RODRIGUEZ, EDUARDO	6047BK-6133BK	$363.04	99	30205
RODRIGUEZ, ELSA		$45.27	98	70041
RODRIGUEZ, FELICITO & IGNA		$107.31	98	30447
RODRIGUEZ, GERARDO / DOLOR		$78.00	00	60712
RODRIGUEZ, HUMBERTO / LUZ		$149.99	02	30341
RODRIGUEZ, JOSE LUIS & DEL		$173.36	00	12877
RODRIGUEZ, JUAN JOSE / MARI		$2.45	04	16467
RODRIGUEZ, MARCO ANTONIO /		$5.57	05	10556
RODRIGUEZ, MAXIMINA		$99.39	89	30974
RODRIGUEZ, MICHELLE / ALEX		$0.28	04	53507
RODRIGUEZ, NELSON JOE / VI		$2.87	09	50101
RODRIGUEZ, NORMA		$353.92	98	70041
RODRIGUEZ, PEDRO / CARMEN		$432.00	05	60726
RODRIGUEZ, RONNEY/ALMA L		$1.13	07	10601
RODRIGUEZ, STEVEN R		$400.00	07	52053
RODRIGUEZ, TRINIDAD / DEBBI		$1.84	05	14520
ROE BROS. TRUCKING		$946.00	74	10150
ROEBUCK	KATHY	$55.63	79	10040
ROEBUCK	MATTIE	$111.14	80	10157
ROEL	JIMMY	$121.60	90	53456
ROGERS	DONNA	$382.37	92	12408
ROGERS	ROBERT	$1.61	00	11478
ROGERS, JOSEPH W & AMELIA G		$11.18	03	54154
ROJAS	MICHAEL	$100.00	92	30892
ROJAS JR, RAUL & PATRICIA S		$47.33	96	31713
ROJAS, JR	PRISCILIANO	$175.00	01	31364
ROJAS, JR, RAUL	6047BK - 6133BK	$45.16	93	31065
ROLLAG & ASSOC		$1,750.00	02	32345
ROLLERBLADE USA INC		$0.02	04	15323
ROMCO EQUIP CO		$1.79	04	13058
ROMERO	RUDY	$309.20	04	50481
ROMERO, ALEJANDRO / ROSAL		$130.01	98	30566
ROMERO, LUCAS CARDENAS		$10.38	08	51750
ROMINE, LARRY D / DONNA K		$2.12	05	52304
ROMO, EDWARD M / SUSAN D		$0.01	09	13005
ROMO, RENE & JANIE MARIE		$375.07	97	12746
ROMO, SYLVIA		$133.49	89	30974
RONALD B. CASS, D.D.S.		$189.55	85	10730
ROOKER	KARLA	$80.00	97	31388
ROOMSTORE		$246.60	02	30099
ROOMSTORE		$5.15	05	54079
ROONEY	DANIEL	$1,737.90	07	51285
ROOT, STEVEN MICHAEL/LAUR		$0.02	05	10701
ROSA	FLORA	$0.16	04	53507
ROSALES, ADRIAN/STEPHANIE M		$7.70	07	31319
ROSALES, RICHARD / ESPERANZ		$143.48	99	30906
ROSALEZ, NATHANIEL	& VERONICA FLORE	$5.75	05	16233
ROSAS, MD, PA, GILBERT	TRSF TO 6133BK	$107.84	93	53468

Creditor Name		Amount	Case Year	Case Number
ROSAS, SANTOS / STELLA		$2.83	02	54061
ROSCOE WALLCOVERING INC	TRFD TO 6133BK	$313.38	92	12533
ROSE ART INDUSTRIES INC		$798.69	80	60056
ROSE INDUSTRIES		$1.89	99	55058
ROSEMARY	ALSTON	$397.64	89	11700
ROSENBERG, MICHAEL & KARE		$604.78	85	50792
ROSS	RAY	$54.33	87	50661
ROSS	RODNEY	$108.52	04	61202
ROSS	TED	$18.46	06	10389
ROSS CO SERVICES COMPANY	6047BK-6133BK	$319.79	98	70344
ROSS, HARRY C & GAIL B	TRFD TO 6133BK	$62.50	90	30168
ROSS-DOVE COMPANY, INC	TRANSFER TO 613	$643.88	93	12243
ROTATING & RECIPROCATING E		$362.03	94	30051
ROTHE	THOMAS	$82.53	95	12207
ROUND ROCK I S D		$421.80	87	10977
ROUND ROCK ISD		$34.81	87	10573
ROUND ROCK MACHINE & MFG		$2.68	03	10443
ROUND ROCK MEDICAL CENT		$3.31	10	13032
ROUND ROCK MEDICAL CENT	% RESURGENT CAPI	$3.19	12	10030
ROUNDUP FUNDING LLC		$18.14	08	10240
ROUNDUP FUNDING LLC		$22.56	09	10910
ROUNDUP FUNDING LLC		$1.50	09	11029
ROUNDUP FUNDING LLC		$1.45	09	13066
ROUNDUP FUNDING LLC		$4.79	09	12601
ROUNDUP FUNDING LLC		$3.20	09	50852
ROUNDUP FUNDING LLC		$3.23	09	10219
ROUNDUP FUNDING LLC		$5.83	09	51454
ROUNDUP FUNDING LLC		$3.98	07	50290
ROWE	CLIFF	$570.42	84	70362
ROWLAND	LINDA	$500.00	90	53056
ROY	RUSSELL	$173.08	04	12686
ROY MD	MARCI	$16.13	04	10394
ROY YOUNGBLOOD ENTERPRI		$512.11	98	12915
ROYAEE	JAVAHER	$0.06	04	53507
ROYAL	GWENDOLYN	$190.47	00	62266
ROYE	COURTNEY	$377.49	98	70041
ROYVAL	RODOLFO	$175.00	02	32984
RS HUGHES CO INC		$0.18	11	10298
RSLPR PROPERTIES		$46.95	02	52467
RTC - STANDARD FEDERAL SA		$316.67	92	54487
RTC/CAPITOL CITY		$214.31	91	13787
R-TEX RIBBONS & DECORATIVE		$251.13	97	51672
RTR ROOFING CORP		$32.37	77	50383
RTRON LTD		$23.43	03	10443
RUBEL & CO		$108.51	83	71889
RUBEL & CO		$32.40	83	71888
RUBLOFF		$219.54	91	50436
RUCKER	ARNOLD	$0.28	04	53507
RUCKER	PAMELA	$11.96	05	55587
RUCKER, MELVIN & LILLIAN		$335.78	97	13821
RUDD	BRIAN	$0.80	05	10478
RUDD	JENNY	$69.46	90	51601
RUDOLPH	DEAN	$5.70	05	20113
RUFUS	MARY	$155.73	07	51756
RUHMANN	WILLIAM	$0.86	98	70041
RUHNKE	GREGORY	$14.00	00	52966
RUIZ	LUCY	$168.00	89	50338
RUIZ	SOCORRO	$293.29	07	51756
RUIZ JR, GERARDO / SANDRA V		$609.24	05	60083
RUIZ, CHRISTOPHER / LYDIA		$37.50	03	56484
RUIZ, JOHNNY & CELESTE		$120.00	95	52906
RUIZ, MARIA / DANIEL		$0.11	04	53507

Creditor Name		Amount	Case Year	Case Number
RUIZ, VICTOR M AND MARIA D E		$176.74	01	31880
RUMBAUGH III MD, ROBERT	6047BK-6133BK	$37.11	95	60217
RUMMELL	JUANITA	$722.21	82	50385
RUNNEL MUD COMPANY	6047BK - 6133BK	$105.23	88	70353
RUNYAN PACKING CO		$120.32	79	50966
RUSSELL GLASS & MIRROR		$0.62	03	12780
RUSSELL JR, HENRY N		$130.87	91	54617
RUSSELL MD, SUDHA		$191.48	96	61767
RUSSELL STEEL		$41.62	85	50780
RUSSELL, BILL & BARBARA		$170.63	89	10339
RUSSELL, RUSTY BOBBY / VIC		$7.12	08	10121
RUSSO	STEPHEN	$150.00	89	11386
RUSSWORN, RICHARD ARNOL		$0.04	03	11597
RUTHCO, INC		$240.55	71	70004
RUTHERFORD, JACQUELINE		$3.12	06	52141
RV TOOL		$533.55	85	70299
RWARAMBA	MUREKEATETE	$225.40	95	12979
RYAN, LAFREE DENENAIR		$138.51	03	60063
RYBACKI	RUTH HARRISON	$13.21	05	12755
S A P A		$80.39	90	53718
S A PROPELLER SERVICE		$79.99	76	50443
S B C		$6.92	04	31587
S BEN KIM		$1.24	05	52277
S H KRUEGER		$115.65	96	54926
S PACIFIC TRANSPORT CO OF T &		$230.65	77	50383
S W BELL MEDIA		$37.30	89	52919
S W BELL TELEPHONE		$29.45	86	51270
S W BELL TELEPHONE	TRSF TO 6133BK	$54.58	94	70358
S. AXELROD COMPANY INC	TRFD TO 6133BK	$64.67	84	10064BK
S.F.C. CENTRAL BANKRUPTCY		$5.88	02	32989
S.F.C. CENTRAL BANKRUPTCY		$59.99	05	31312
SA CITY EMPLOYEE FCU		$903.21	91	50984
SABEL, BERT M		$249.06	91	54617
SABER INTERNATIONAL		$1,014.13	97	56655
SACRAMENTO COUNTY COURT		$241.00	02	54819
SACRAMENTO MUNICIPAL		$181.00	02	54819
SACU		$500.00	90	50459
SACU		$173.76	91	50320
SADI FREDERICKSBURG RD		$26.50	01	54755
SAENZ	MIRIAM	$162.35	03	50753
SAENZ, KATHLEEN ANN	TRFD TO 6133BK	$40.07	88	13042
SAENZ, MANUEL & ROSA SANC	6047bk - 6133BK	$144.25	98	31652
SAFECO CREDIT CO	TRSF TO 6133BK	$242.51	93	11643
SAFELITE GLASS		$3.23	00	32260
SAFETY KLEEN CORP		$48.46	85	50696
SAFETY-KLEEN SYSTEMS		$2.88	07	50426
SAILORS, MARY F		$44.31	05	55237
SALAIZ	ALBINO	$34.62	03	31459
SALAS	CLAUDIA	$8.74	04	53507
SALAS, OSCAR & SYLVIA	6047BK - 6133BK	$26.14	98	54644
SALAS, RODOLFO & ELSA	6047BK - 6133BK	$113.49	98	51163
SALAZAR	FRANCISCO	$185.00	04	14617
SALAZAR	LYDIA	$218.37	02	54554
SALAZAR	MARIA	$0.29	04	53507
SALAZAR	ROSEMARY	$83.31	98	10684
SALAZAR	SHIRLENE	$74.97	87	50540
SALAZAR, DAVID R & SANDRA L	TRFD TO 6133BK	$84.41	95	31130
SALAZAR, JIMMY Z / MARICEL		$82.50	98	30909
SALAZAR, ROGELIO & DONNA		$194.23	92	53579
SALAZAR, ROGER / ORALIA		$3.22	01	52606
SALCIDO	MICHAEL	$137.05	01	31922
SALCIDO ENTERPRISES		$102.56	90	30720

Creditor Name		Amount	Case Year	Case Number
SALDANA	DONNETTA	$0.05	04	53507
SALDANA	LAURA	$206.32	08	53666
SALDANA	RAYMUNDO	$315.64	03	50753
SALES GUIDES		$216.60	95	60722
SALES, DVM, JACK	6047BK-6133BK	$30.37	97	30581
SALGADO	HORACIO	$200.00	09	70048
SALGADO	MARY	$212.01	97	31714
SALINAS	FEDERICO	$69.25	93	50535
SALINAS	MARIA	$37.50	97	54980
SALINAS CERAMIC LAB		$46.97	05	57894
SALINAS JR, RAFAEL / JULIE		$706.16	99	13989
SALINAS, EDUARDO / ELAINE		$40.74	95	10068
SALINAS, LUPITINA		$73.20	04	53507
SALINAS, MARIA		$0.28	04	53507
SALINAS, RICARDO E	TO 6133BK	$35.78	94	51123
SALINAS, ROBERT / NELDA		$0.01	01	13400
SALLIE MAE GUARANTEE SERV		$111.71	05	15599
SALOMON/NORTH AMERICA IN		$189.84	98	13920
SALTA PVC LINING INC		$218.75	84	71280
SALTER, GARY / MITZI	TRSF TO 6133BK	$137.50	96	50075
SALTUS	MATTHEW	$0.01	10	11149
SAMANIEGO	PATRICIA	$457.37	04	53154
SAMANIEGO MD, HECTOR X		$2.26	00	54544
SAMPSON	DALE	$6.41	06	51271
SAM'S CLUB	6047BK - 6133BK	$217.51	98	53075
SAM'S SALES CO INC		$195.77	80	50714
SAMUELS GLASS COMPANY		$14.76	04	57159
SAN ANTONIO AMERICAN PRIN		$204.10	84	50336
SAN ANTONIO AREA GIRL SCOU	TRSF TO 6133BK	$47.50	96	53173
SAN ANTONIO CARDIAC ASSOC		$12.50	99	51412
SAN ANTONIO CREDIT UNION		$39.13	99	54272
SAN ANTONIO CREDIT UNION		$272.34	88	52490
SAN ANTONIO EXPRESS NEWS		$0.96	03	12780
SAN ANTONIO EXPRESS NEWS		$1.23	04	51944
SAN ANTONIO FLOOR FINISHE		$2.46	04	57159
SAN ANTONIO LOAN		$53.11	80	50894
SAN ANTONIO MARBLE INC		$361.05	84	52096
SAN ANTONIO MERCHANT SHI		$158.41	87	50661
SAN ANTONIO ORTHOTICS COR		$12.47	05	52960
SAN ANTONIO SPURS LLC		$15.70	02	53660
SAN ANTONIO WATER SYSTEM		$0.51	02	53514
SAN ANTONIO WATER SYSTEM		$43.31	95	52145
SAN ANTONIO WATER SYSTEM	6047BK-6133BK	$292.24	98	52995
SAN FELIPE DEL RIO CISD	6047BK - 6133BK	$470.32	99	50312
SAN FELIPE DEL RIO CONSOLIDA	TRFD TO 6133BK	$637.57	84	71130
SAN JACINTO PAINT MFG		$127.20	76	50443
SAN MARCOS DIVERSIFIED/W		$768.63	97	51672
SAN MIGUEL, ROBERTO & VIVI		$396.79	88	50097
SAN VICENTE		$35.22	05	31783
SANCHEZ	ANTHONY	$370.00	02	33049
SANCHEZ	ARMANDO	$96.65	94	30051
SANCHEZ	CARMEN	$10.85	04	12768
SANCHEZ	EUGENIO	$5.00	98	54771
SANCHEZ	EUGENIO	$221.40	98	54771
SANCHEZ	GERARDO	$295.62	01	32578
SANCHEZ	JOSE	$368.68	05	20113
SANCHEZ	MARIA	$50.00	02	31877
SANCHEZ III, BENITO / JANITA R		$286.99	04	14441
SANCHEZ III, SIMON C & MIST	6047BK-6133BK	$44.94	98	13613
SANCHEZ, ANDREW T / JO ANN		$3,057.47	06	31232
SANCHEZ, ARMANTO & JUANI		$302.66	90	52979
SANCHEZ, BELINDA	6047BK-6133BK	$100.00	95	31836

Creditor Name		Amount	Case Year	Case Number
SANCHEZ, GABRIEL / JESSICA M		$17.36	04	53155
SANCHEZ, JAIME & MARIA	TRSF TO 6133BK	$28.68	96	55699
SANCHEZ, JESUS M & PAUL	6047BK - 6133BK	$158.96	96	31502
SANCHEZ, JUAN M / SANDRA		$2.85	04	32070
SANCHEZ, LUIS C AND MARIA	TRFD TO 6133BK	$31.59	86	30532
SANCHEZ, MICHAEL H / MICHE		$4.61	03	55183
SANCHEZ, ROBERTO / MARIA		$0.01	05	14884
SANCHEZ, SALLY	6047BK-6133BK	$64.48	95	31182
SANCHEZ, YOLANDA		$261.73	89	30974
SANDERS	GRACE	$120.00	05	12585
SANDERS	JOE	$54.85	87	11823
SANDERS	MARCUS	$296.07	85	50074
SANDERS	TIM	$72.00	99	50987
SANDERS PAINT & BODY		$16.76	04	10565
SANDERS-CAVANAUGH	CANDACE	$570.00	97	11266
SANDOVAL	TIMOTHY	$275.82	06	10702
SANDOVAL, ADAN & CARMEN S		$85.96	97	30924
SANDOVAL, GERARDO & ROSA		$230.75	00	32160
SANDY VIEW ESTATES		$297.63	03	30659
SANFORD	PAMELA	$71.40	98	70041
SANFORD, KRISTIAN M		$275.20	98	70041
SANORA	MARIA	$110.72	01	32210
SANOV	FELICIA	$583.74	90	11609
SANTA BARBARA BANK		$117.79	07	12079
SANTA BARBARA BANK & TRU		$2.39	99	53763
SANTA ROSA FAMILY PRACTIC		$2.48	02	53522
SANTAMARIA, JOSE / THERESA		$26.84	08	12388
SANTANA	LORENZO	$300.00	03	56228
SANTANA	VICTOR	$89.30	90	50276
SANTANDER CONSUMER USA		$35.74	06	11767
SANTE CENTER FOR HEALING		$101.88	04	14629
SANTIAGO, JOSE	TO 6133BK	$35.78	94	51123
SANTIAGO, LUIS	TRSF TO 6133BK	$95.43	96	53053
SANTOS	BANDA	$1,482.78	86	51086
SANTOS, ALFREDO JAIME / MON		$88.65	98	12776
SANTOS, ANDREW / DEBORAH L		$2.50	06	51201
SANTOS, HECTOR & DIANA E		$57.69	97	60535
SANTOS, JEFREY / TANNI		$0.01	01	12100
SANTOS, RAMON & PAULA	6047BK - 6133BK	$137.00	98	31586
SAP AMERICA INC		$36.36	01	53433
SAPPENFIELD, MICHAEL DAVI		$25.79	05	51177
SAPUPPO	CHRISTOPHER	$0.32	09	10968
SARAZIN	RICHARD	$96.82	85	50145
SARGENT	BILL	$6,782.35	82	10541
SARGENT	CARLA	$0.01	05	17947
SARGENT, CLARITA		$200.98	95	31832
SAROYAN HARDWOODS INC		$28.39	06	50057
SARSATHI, KALPANA	6047BK-6133BK	$388.78	92	70257
SASSENHAGEN, ABEL / VERONI		$0.10	03	13696
SATURDAY SALES INC		$72.75	02	61848
SAUCE	BARBARA	$27.02	89	13774
SAUCEDA, CARLOS / ELVIRA		$61.70	01	50002
SAUCEDO	GUADALUPE	$13.17	04	57282
SAVAGE WELDING		$922.07	91	70313
SAVOY, DALTON	TRSF TO 6133BK	$246.77	93	12239
SAWYER, EARNEST BRADLEY / L		$7.61	07	53022
SBC		$21.39	05	53560
SBC		$11.82	04	56219
SBC		$26.01	04	53062
SBC		$25.82	04	55090
SBC		$46.23	04	55128
SBC		$17.70	04	56343

Creditor Name		Amount	Case Year	Case Number
SBC		$23.45	04	56786
SBC		$15.84	05	51428
SBC		$25.77	00	51942
SBC		$24.58	03	31870
SBC		$4.55	03	50071
SBC		$72.31	04	54741
SBC		$34.91	04	31899
SBC COMMUNICATIONS		$5.34	03	16124
SBC COPR / SBC TEXAS		$6.10	04	70055
SBC CORP		$16.25	04	70458
SBC PACIFIC BELL		$14.59	03	10443
SBC S W BELL		$26.96	02	70425
SBC SOUTHWEST		$63.93	04	32800
SBC SOUTHWEST		$0.23	04	57159
SBC SOUTHWESTERN BELL		$0.03	04	13058
SBC SOUTHWESTERN BELL TE		$17.83	03	13439
SBC SOUTHWESTERN BELL TE		$74.34	04	13934
SBC SOUTHWESTERN BELL TE		$25.10	03	11072
SBC SOUTHWESTERN BELL TE		$49.81	02	14827
SBC SOUTHWESTERN BELL TE		$22.24	03	11265
SBC SOUTHWESTERN BELL TE		$18.35	04	11599
SBC SOUTHWESTERN BELL TE		$14.21	04	10887
SBC SOUTHWESTERN BELL TE		$7.65	04	10781
SBC SOUTHWESTERN BELL TE		$20.46	04	13022
SBC SOUTHWESTERN BELL TE		$19.56	04	12925
SBC SOUTHWESTERN BELL TE		$11.88	04	14542
SBC SOUTHWESTERN BELL TE		$22.58	04	15909
SBC SOUTHWESTERN BELL TE		$18.85	04	15200
SBC SOUTHWESTERN BELL TE		$51.24	04	13795
SBC SW BELL		$8.81	03	70033
SBC SW BELL TELEPHONE		$131.02	04	70464
SCALES PHILIP (DEBTOR REFU		$27.67	82	10023
SCARBOROUGHS DEPARTMEN		$37.90	89	10248
SCARBROUGH, H BARDIE / DIA		$664.24	07	51756
SCATES	HARVY	$269.28	93	10785
SCHABEL, GEORGE	TRFD TO 6133BK	$149.33	88	31016
SCHAEFFER	NANCY	$0.02	04	16118
SCHAERS ELECTRIC		$3.60	03	57114
SCHEFFER, JASON C / STEPHAN		$0.05	04	10521
SCHEPPS DAIRY	TRFD TO 6133BK	$76.21	88	13042
SCHIFFMAN	BETH	$56.79	79	50646
SCHILHAB	MARK	$566.31	07	10763
SCHILL STEEL		$60.76	85	50780
SCHILL STEEL CO INC		$215.61	80	50714
SCHLAMEUS	SUSAN	$3.00	04	53926
SCHMIDT	DORIS	$254.80	98	70041
SCHMIDT, EVELYN & LOUIS		$263.33	85	10146
SCHMIDT, KATHLEEN	6047BK - 6133BK	$427.87	95	60386
SCHNEIDER	MARCO	$150.00	89	11386
SCHNEIDER	RICHARD	$15.21	98	70041
SCHNEIDER STELL LLC		$95.18	09	50834
SCHOENBERG	H	$80.29	87	53254
SCHORLEMER, MD PA, W C	TRSF TO 6133BK	$39.29	92	52595
SCHORLEMMER DR	RODNEY	$50.08	01	50335
SCHRIBER, TIFFANY	TRSF TO 6133BK	$229.50	97	55417
SCHROEDER	SELEN	$40.82	78	10188
SCHROEDER, KARIN	6047BK-6133BK	$186.60	88	30772
SCHUBERTH, RODRIGUEZ, VAL		$27.80	86	51675
SCHULTE, GUADALUPE R		$32.00	06	30778
SCHULTE, HENRY	TO 6133BK	$35.78	94	51123
SCHULTE, STEVEN M / DEBRA M		$0.01	09	11373
SCHULTZ	RUSS	$30.60	98	52151

Creditor Name		Amount	Case Year	Case Number
SCHUMACHER	F	$32.59	75	30108
SCHUSTER	SILVIA	$239.00	87	51286
SCHWARTZ, WILLIAM I / LELA M		$0.01	06	10595
SCHWETHELM	PENNY	$212.59	87	52763
SCHWIETZ	LEIGH	$36.39	84	52096
SCHWINGEL	ROBERT	$5.00	99	54226
SCIENTIFIC MACHINE & WELDI		$1.26	11	10298
SCLUMBERGER WELL SERVICE	6047BK -6133BK	$160.55	88	70353
SCOGGINS, ERIK EDWARD	TRSF TO 6133BK	$229.60	93	31427
SCOTT	ANNA	$230.60	92	12408
SCOTT	BILLY	$0.88	03	53841
SCOTT	HENRY	$0.24	04	53507
SCOTT, JASON & ESTHER		$474.41	93	51032
SCOTT, RICHARD	TRANSER TO 6133	$26.07	94	10141
SCOTT, RONNIE & VERNESSA	TRSF TO 6133BK	$130.00	92	54303
SCOTT-KEITA	SANDRA LEE	$7.47	06	51486
SCRIPPS CLINIC		$227.62	05	70047
SEABOARD PIPE & EQUIPMENT C		$567.38	82	10541
SEAGULL IMPORTS		$36.83	83	71889
SEALE	GREGORY	$191.65	88	52103
SEALE	SHELLEY	$126.67	85	10330
SEAMAR INTERNATIONAL LTD		$55.15	83	70173
SEARS		$633.82	02	70362
SEARS		$40.00	77	50196
SEARS		$84.86	90	10930
SEARS & ROEBUCK		$62.86	80	10292
SEARS BANKRUPTCY RECOVER		$9,049.79	05	53049
SEARS BANKRUPTCY RECOVER		$354.50	02	11890
SEARS MORTGAGE		$100.00	87	51683
SEARS ROEBUCK & CO		$270.95	02	13780
SEARS ROEBUCK CO		$71.60	02	53184
SEARS ROEBUCK CO		$32.00	82	50513
SEARS, ROEBUCK & CO		$41.91	87	12160
SEARS, ROEBUCK & CO		$74.50	85	30900
SEARS, ROEBUCK & CO		$44.00	85	30547
SEARS, ROEBUCK & CO		$56.76	81	30483
SEARS, ROEBUCK & CO.		$51.00	80	10018
SEARS, ROEBUCK & CO.		$36.00	79	10143
SEARS, ROEBUCK & CO. CENTRA		$50.00	81	10032
SEARS, ROEBUCK, & CO. CENTR		$53.00	80	10478
SEARS, ROEBUCK, & CO. CENTR		$44.00	80	10203
SEARS, ROEBUCK, & CO. CENTR		$31.00	80	10150
SEASONS MORTGAGE GROUP		$70.87	98	54059
SEASONS MORTGAGE GROUP I		$477.44	98	55889
SEATTLE FIRST NATL BANK	6047bk - 6133bk	$37.73	94	51754
SEAWEST FINANCIAL CORP		$1,566.58	01	12392
SEAY	LANA	$10.66	04	50727
SECOND WAVE ASSET MANAGE		$69.06	09	51827
SECRETARY OF VETERANS AFF	6047BK-6133BK	$298.24	96	70555
SECURE CARE AMBULANCE		$111.53	01	60214
SECURE INVESTMENTS, INC		$5,056.23	86	30718
SECURITIZED MULTIPLE ASSET		$27.76	02	30266
SECURITY FINANCE		$51.73	99	70597
SECURITY FINANCE		$42.89	98	56286
SECURITY FINANCE		$39.70	98	62578
SECURITY FINANCE		$114.07	98	53554
SECURITY FINANCE		$191.38	05	71187
SECURITY FINANCE		$60.55	03	70788
SECURITY FINANCE		$136.08	03	52582
SECURITY FINANCE		$256.26	97	54771
SECURITY FINANCE		$36.63	96	55031
SECURITY FINANCE	6047BK-6133BK	$65.07	96	54000

Creditor Name		Amount	Case Year	Case Number
SECURITY FINANCE CO		$76.74	80	50118
SECURITY FINANCE CORP		$37.68	98	61955
SECURITY FINANCE CORP		$45.23	98	63487
SECURITY FINANCE LTD		$34.69	98	55600
SECURITY NATIONAL BANK		$229.78	75	50479
SECURITY NATIONAL BANK		$91.00	78	10003
SECURITY PACIFIC NATL BANK		$42.14	79	10080
SECURITY SERVICE FCU		$0.05	05	51850
SECURITY SERVICE FCU		$40.48	05	57824
SECURITY SERVICE FCU		$64.59	05	51457
SECURITY SERVICE FCU		$193.19	05	51455
SECURITY SERVICE FCU		$170.04	04	55049
SECURITY SERVICE FCU		$33.31	05	54550
SECURITY SERVICE FCU		$5.04	07	51000
SECURITY SERVICE FCU		$23.25	05	52605
SECURITY SERVICE FCU TX		$96.45	05	53834
SECURITY SERVICE FEDERAL C	TRDF TO 6133BK	$201.79	95	51447
SECURITY SHREDDING		$3.15	01	10851
SECURITY STATE BANK		$884.27	04	70253
SECURITY STATE BANK		$26.69	00	70758
SEE	MARY	$79.32	90	12841
SEEBURGER	DANIEL	$40.00	01	30338
SEEFELDT	JO ANN	$261.99	98	70041
SEEGARS, DWAYNE T & IVORY L	6047BK - 6133BK	$264.59	93	31383
SEGAL, PABLO	6047bk - 6133BK	$124.97	94	52082
SEGOVIA, JAIME / ADRIANA		$5.00	05	31258
SEGUIN I S D		$333.92	80	51103
SEGUIN INDEPENDENT SCHOO		$820.88	81	50165
SEGURA, ARABELLA	6047BK - 6133BK	$345.97	99	30944
SEIDELL, JOSEPH A II & OFILIA C	TRSF TO 6133BK	$227.14	94	51989
SEIDLER	MARTIN	$118.75	02	52193
SEIDMEYER	ROBERT	$612.57	94	30051
SEITZ	TERRY	$764.75	82	50996
SEITZ, ROGER / SARAH J		$5.01	01	31595
SELECT PORTFOLIO SERVICING		$90.00	10	70260
SELENA, ETC	6047BK-6133BK	$67.83	97	54292
SELIGA	RONDAL	$662.36	90	52971
SENIOR NEWS	6047BK -6133BK	$329.89	96	51232
SENS	DENISE	$383.38	05	13189
SENSORS		$4.29	01	55982
SEPULVEDA III, BENIGNO / MAR		$4.68	99	52518
SEPULVEDA, JUAN E. & LAURA L		$76.25	01	31991
SEQUOR NATIONAL BANK		$41.01	92	53543
SEQUOYAH CONDO		$26.54	01	33193
SEREBRENIK	CORNELIA	$76.90	80	30621
SERENIL	RICHARD R	$265.08	12	50614
SERIO	JAY	$120.07	85	50145
SERONO PHARMACEUTICAL PA		$26.53	86	52111
SERRANO, MELISSA E.		$71.00	00	32340
SERRATA	ALMA	$14.68	04	51051
SERROS, ROBERT JR & MELISS		$225.65	00	54108
SERVICE CREDIT UNION		$1,679.86	09	61438
SERVICE FEDERAL CREDIT UNI		$241.96	99	31787
SERVICE FINANCE INC		$10.82	99	53366
SERVICE FINANCE INC		$12.87	00	50537
SERVICE MERCHANDISE		$35.47	89	53583
SERVICE REPORTUCTION		$4.49	07	30915
SERVICE UNIFORM RENTAL		$8.12	04	53693
SERVUS FINANCIAL CORP		$442.01	99	11934
SESSION	TIFFANY	$225.00	99	32504
SESSIONS	DAVID	$103.31	87	50950
SETHCO MFG CORP		$771.66	76	50443

Creditor Name		Amount	Case Year	Case Number
SETIEN	BONNIE	$45.30	94	50202
SETON HEALTHCARE NETWOR		$260.47	04	14629
SEVENTH AVENUE		$0.06	03	13065
SEVERANCE HOSPITAL		$1.36	00	52998
SFC		$28.90	04	11492
SFC		$46.92	04	13614
SFC		$11.80	04	13880
SFC CENTRAL BANKRUPTCY		$58.64	07	10998
SFC CENTRAL BANKRUPTCY		$36.36	04	15619
SFC CENTRAL BANKRUPTCY		$41.89	07	10007
SFC CENTRAL BANKRUPTCY		$17.71	05	11042
SFC CENTRAL BANKRUPTCY		$327.80	06	11392
SFC CENTRAL BANKRUPTCY		$27.25	04	15757
SFC CENTRAL BANKRUPTCY		$82.84	04	15844
SFC CENTRAL BANKRUPTCY		$46.62	04	14690
SFC CENTRAL BANKRUPTCY		$0.71	04	16174
SFC CENTRAL BANKRUPTCY		$27.77	07	52764
SFC CENTRAL BANKRUPTCY AN		$0.50	05	71192
SFC STUDENT LOAN		$430.78	00	60727
SHADE, MARCUS D / JOAN		$1,852.55	12	31213
SHAFER, LYNN / BERTHA		$58.48	98	31086
SHAFFER	JOHN	$900.00	91	51850
SHANK	JEFF	$0.02	04	53507
SHANKS	JAMES	$161.18	85	50145
SHANNON	FORREST	$397.92	90	51601
SHAPIRO	MARVIS	$700.00	89	50374
SHAPIRO & ANDERSON LLP		$48.19	00	11478
SHARP, MD	AMBER	$365.00	87	12199
SHARP, MICHAEL	6047BK-6133BK	$96.45	92	70257
SHARPE	DARLENE	$4.36	00	11478
SHAVER DR, DENNIS	6047BK - 6133BK	$49.28	94	51206
SHAW	BEN	$784.94	80	51492
SHAW	SEDRICK	$368.00	04	10669
SHAW AND ASSOCIATES		$85.00	85	50668
SHAW JR	HOWARD	$331.31	02	14599
SHEARSON AMERICAN EXPRES		$89.00	82	51117
SHEDD'S FOOD PRODUCTS		$407.63	87	50661
SHEESE	NATHAN	$624.36	00	11478
SHELBY DIST, INC		$245.80	75	30108
SHELHAMMER & ASSOCIATES		$38.90	83	50893
SHELL, PATTIE D / JAMES C		$516.92	01	14374
SHELTER AMERICA CORPORATI	6047BK - 6133BK	$63.82	97	55182
SHELTON	DAVID	$1,281.18	07	53335
SHEPARD	GWENDOLYN	$443.53	02	70339
SHEPHERD CONTROLS		$0.23	11	10298
SHEPHERD, DAVID SCOTT / KAR		$129.23	99	13246
SHEPPARD	MICHAEL	$42.04	92	13875
SHERMAN	RICHARD	$556.25	88	70463
SHERMAN AQUISTION		$42.03	99	31952
SHERMAN, TAMMY	6047BK - 6133BK	$33.40	99	51694
SHERRY	DAPHNEY	$18.18	02	54672
SHIMOKIRA	HOWARD	$200.00	01	10172
SHINER	DAVID	$21.52	05	50698
SHONKWILER FARMS		$1,926.21	96	61781
SHOPPE UNIQUE		$35.76	98	70041
SHORES, ANDREW L / ANNA J		$12.42	08	11598
SHOTTS	CHRISTINE	$286.13	02	55237
SHOWSTOPPERS		$6.57	07	50045
SHUGART, JR, THOMAS	TRFD TO 6133BK	$513.41	92	11548
SHUGART, TIM	TRFD TO 6133BK	$513.42	92	10755
SHURGARD OF MESA		$10.13	00	11478
SID RICHARDSON CREDIT UNIO	TRFD TO 6133BK	$135.47	92	70029

Creditor Name		Amount	Case Year	Case Number
SIEGERT, CARLOS / SUE		$4.39	01	51122
SIELSKI	RICHARD	$0.19	04	53507
SIENNA PARK ASSOC		$5.44	04	50090
SIERRA MEDICAL CENTER		$223.63	01	32840
SIERRA PATHOLOGY		$111.54	90	30689
SIERRA SPRING WATER CO		$65.66	85	50649
SIERRA SPRING WATER CO		$29.87	87	10421
SIERRA WATER CO		$56.52	87	50515
SIGALES	EDGAR	$100.61	99	31840
SIGN TECH INTERNATIONAL		$0.04	05	10701
SIGNATURE HOUSEWARES INC		$186.10	87	51160
SILLER-RODRIGUEZ	AIDA	$395.53	07	52019
SILVA	CHRISTOPHER	$9.83	10	50440
SILVA, DANIEL / MICHELLE		$5.30	08	50579
SILVA, NORBERTO / ASELA		$3.89	01	52850
SILVA-MENDOZA, DAVID R.		$585.00	03	60969
SIMENTAL	MARGARITA	$260.22	02	30301
SIMENTAL, MIGUEL / BERTHA		$14.13	05	30767
SIMMEN LUMBER CO		$65.79	06	50057
SIMMONS	GARY	$215.00	83	50614
SIMMONS	LILA	$765.14	08	60807
SIMMONS	PATRICK	$235.63	85	60153
SIMMONS	WANDA	$227.41	92	12408
SIMMONS, LAURA	TO 6133BK	$35.78	94	51123
SIMMONS, THOMAS & SHERRY	6047BK - 6133BK	$55.01	93	30798
SIMON PROPERTIES / MIDLAND	6047BK-6133BK	$67.31	96	70145
SIMONS, PAUL / OLGA		$13.41	04	51022
SIMPLEX GRINNELL LP		$112.77	01	10851
SIMPSON, CHARLIE E / CHRIST		$985.40	06	11250
SIMS	JUDITH	$13.56	07	70081
SIMS, DENNIS	6047BK - 6133BK	$158.00	98	12330
SIMS, JEFF K / BRANDY L		$15.12	04	11848
SINCLAIR MODELING & TALEN		$617.07	91	13499
SINERGIA LIMITED		$125.90	99	30655
SINGER INDUSTRIAL SEWING		$0.59	97	32625
SINGHAL	RAHUL	$111.74	00	13630
SINGLETERRY, MELVIN R		$38.04	91	54617
SIPI METAL CORP		$3,959.26	89	13314
SISCO, LEYMAN LAMAR & DONN		$390.00	96	61301
SISKES	SAMMY	$45.09	85	50551
SISNERSO, TED A / LISA D		$50.22	98	30834
SISSON, ARTHUR L		$493.05	91	54617
SITE DEVELOPMENT LANDSCAP		$81.19	87	11550
SIZE CONTROL		$0.38	03	10443
SKEINS & WILLIAMSON	TRFD TO 6133BK	$73.76	92	50128
SKINNER	RANDALL	$17.18	98	70041
SKINNER, JEFFREY	6047BK - 6133BK	$93.44	94	30950
SKRABANEK	KEN	$49.54	87	53254
SLATER	THOMAS	$0.26	04	53507
SLAUGHTER	IOLA	$32.20	96	11752
SLAUGHTER DISTRIBUTING, IN		$110.17	90	60196
SLAUGHTER INDUSTRIES, INC.		$52.95	85	60097LK
SLAZENGER CORP		$411.98	99	52696
SLAZENGERS INC		$110.80	82	50997
SLEEK CAR		$85.56	01	12058
SLISZ	GARY	$142.71	03	50707
SLOAN APPAREL	TRFD TO 6133BK	$37.15	95	70269
SLOWN, JEFFREY A & ALISON D		$598.32	96	31115
SMALL BUSINESS ADMINISTRA		$113.00	74	10058
SMART CHECK	6047bk-6133bk	$144.00	98	51853
SMART CHECK	6047BK-6133BK	$45.00	99	50683
SMART CHOICE		$462.31	03	53126

Creditor Name		Amount	Case Year	Case Number
SMITH	BRYAN	$44.15	82	10431
SMITH	CRAIG	$5.56	03	12710
SMITH	CYNTHIA	$92.22	07	11978
SMITH	DANVIS	$142.37	81	60139
SMITH	DARLENA	$146.00	04	14348
SMITH	DAWNA	$272.10	98	12930
SMITH	DONNA	$650.92	03	13975
SMITH	ERNEST	$307.45	85	50145
SMITH	JAMES	$267.06	94	30051
SMITH	JOHN	$91.96	97	11338
SMITH	KENNETH	$21.11	06	60085
SMITH	LESLIE	$1,442.25	89	50768
SMITH	PETRINA	$0.75	02	54469
SMITH	RICHARD	$108.85	92	12408
SMITH	ROBERT	$230.00	02	30005
SMITH	ROBERT	$25.75	84	30415
SMITH	ROYCE	$600.00	08	60596
SMITH	SYBIL	$68.84	84	51112
SMITH	TAYLOR	$41.00	87	53254
SMITH	THORNE	$335.00	93	11231
SMITH	VIRGINIA	$1.00	05	10403
SMITH DR, ANN		$71.02	91	54617
SMITH MD, DEAN		$33.55	02	31146
SMITH, ANTHONY S / HEATHER		$17.81	03	30094
SMITH, BARBARA TEALER		$240.66	06	51998
SMITH, BELEN	6047BK - 6133BK	$50.54	94	30825
SMITH, BRENA		$91.05	98	70041
SMITH, CASSANDRA	6047BK - 6133BK	$200.00	98	11833
SMITH, CHARLENE	TRSF TO 6133BK	$102.14	95	60388
SMITH, CLARK & VICTORIA		$166.81	89	52255
SMITH, DOUGLAS/ELAINE		$0.57	03	13731
SMITH, FRANCIS & LIBBY E		$115.65	91	54617
SMITH, ISSAC D & KESHIA T		$156.76	96	32276
SMITH, JIMMY & DELORIS		$264.84	91	53281
SMITH, KEVIN D & JOSEPH KAM		$405.81	91	54617
SMITH, LINDA	TRSF TO 6133BK	$112.54	88	12635
SMITH, MACEE		$37.87	04	53507
SMITH, MICAHEL & STACEY		$88.00	86	50666
SMITH, MICHAEL	6047BK-6133BK	$87.48	96	51577
SMITH, RALPH		$237.66	98	70041
SMITH, RAYMOND & ERIN GAY		$49.42	96	13396
SMITH, RONALD LEE & DIANA	6047BK - 6133BK	$150.00	94	31487
SMITH, STEPHANIE KINES		$148.66	00	10714
SMITH, THERESA	6047BK - 6133BK	$126.00	98	61001
SMITH, TIM		$0.03	04	53507
SMITH, WILLIAM & PAMELA		$36.00	89	60832
SMITHCO ENGINEERING INC		$99.89	85	70089
SMITHKLINE BEECHAM CLINI		$0.46	98	56025
SMYTH	D G	$35.02	97	56655
SMYTH VAN LINES INC		$55.33	77	50383
SNAP AUTO SALES		$182.73	85	10730
SNAP-ON TOOLS		$90.84	06	30713
SNEARY	DON	$164.01	87	53254
SNELL	LEILANI	$62.91	86	60781
SNET UTILITIES		$33.71	01	54392
SNIDER, ROBERT & JOE MARIE	TRSF TO 6133BK	$213.42	92	60014
SNOW	ELAINA	$30.09	04	53507
SNOW	RICHARD	$15.26	08	61157
SOECHTING	CATHY	$10.65	06	51778
SOLIS, HUMBERTO A / IRENE C		$4.00	05	31315
SOLOR TURBINES INC		$110.39	82	50996
SOLTERO	FELICIA	$5.11	01	53493

Creditor Name		Amount	Case Year	Case Number
SONAT SOUTHLAND DRILLING C		$282.21	85	50402
SONCO ELECTRIC INC		$108.02	85	70089
SONITROL	TRSF TO 6133BK	$88.88	93	51629
SORENSEN, ARTHUR & JOAN		$355.08	91	54617
SORENSON, JAMES	6047BK-6133BK	$439.29	88	30772
SORIANO JR, DANIEL B		$42.16	95	12601
SORIANO, LARRY / SUSAN KAY		$15.95	05	10871
SOS INC		$30.61	93	12222
SOSA, DANIEL / LILIA		$4.66	03	30154
SOSA, OSCAR AND MARIA ONT		$60.86	02	31473
SOTO	GUILLERMO	$0.28	04	53507
SOTO, BENJAMIN		$3.09	06	50511
SOTO, BRENDA		$3.09	06	50511
SOTO, MANUEL A / ERIKA		$160.00	11	30584
SOUTH AUSTIN HOSPITAL	% B-LINE LLC	$35.52	11	11570
SOUTH POINT AUTO SALES		$152.70	01	14005
SOUTH TEXAS HOUSING GUID		$57.68	87	52993
SOUTH TEXAS MATERIALS CO		$550.69	85	50649
SOUTH TEXAS MEDICAL		$4.49	02	53522
SOUTH TEXAS OFFSHORE DRI		$149.50	85	50402
SOUTH TEXAS OIL FIELD SUPP		$431.73	82	10541
SOUTH TEXAS OIL FIELD SUPP		$2,047.32	82	10034
SOUTH TEXAS PATHOLOGY SE		$3.90	06	52714
SOUTH TEXAS RADIOLOGY		$709.61	07	53409
SOUTH TEXAS RADIOLOGY GR		$0.28	04	53507
SOUTH TEXAS RADIOLOGY GR	6047BK-6133BK	$42.17	98	52249
SOUTH TX REGIONAL MEDICA		$10.23	00	54696
SOUTH VERIZON WIRELESS		$2.90	05	19223
SOUTH VERIZON WIRELESS		$4.29	04	16158
SOUTH VERIZON WIRELESS		$0.05	05	31751
SOUTHCOAST MORTGAGE CO		$30.00	86	51572
SOUTHCOAST MORTGAGE CO		$76.12	87	50151
SOUTHEAST BAPTIST HOSPIT		$75.00	07	52525
SOUTHEAST BAPTIST HOSPIT		$90.40	07	52259
SOUTHEAST BAPTIST HOSPIT		$1.14	05	50880
SOUTHEAST BAPTIST HOSPIT		$19.13	06	52170
SOUTHEAST TEX-PACK EXPRE		$0.14	89	50303
SOUTHERN BANK & TRUST CA		$106.34	86	60128
SOUTHERN FINANCE #TX00047		$15.11	04	53322
SOUTHERN GUARANTY CORPO		$628.77	86	70124
SOUTHERN PACIFIC		$82.60	94	30051
SOUTHERN STAR TRUCKING		$0.81	04	13058
SOUTHERN STATES CONTRACT		$237.01	86	10411
SOUTHERN SURPLUS GENERAL		$101.23	92	30312
SOUTHERN UNION & GAS		$73.32	01	11113
SOUTHERN UNION GAS		$1.28	97	32625
SOUTHERN UNION GAS		$29.01	97	30169
SOUTHGATE ASSOCIATES		$3,346.37	87	11550
SOUTHMONT MFG AGENTS	TRSF TO 6133BK	$128.32	95	53869
SOUTHSIDE PAWN		$108.42	85	10730
SOUTHTRUST BANK		$13.61	04	57159
SOUTHWEST COMPONENT SAL		$96.97	03	10443
SOUTHWEST ESCROW		$143.35	03	32660
SOUTHWEST FEDERAL SAVIN		$73.19	90	13105
SOUTHWEST GENERAL		$129.90	89	52574
SOUTHWEST HEATER & CONTR		$0.83	03	32694
SOUTHWEST HERITAGE CREDI		$13.42	02	70339
SOUTHWEST OFFICE SUPPLIES		$472.35	76	50443
SOUTHWEST PEDIATRIC CONS		$64.96	00	31545
SOUTHWEST PHYSICAL THERA		$181.44	98	53314
SOUTHWEST PLAZA APARTME		$107.71	88	50641
SOUTHWEST PRECAST INC		$479.06	86	50379

Creditor Name		Amount	Case Year	Case Number
SOUTHWEST PUMP CO		$70.40	83	51580
SOUTHWEST RESEARCH FCU		$2.03	06	50103
SOUTHWEST SAVINGS ASSOC.		$171.34	88	12667
SOUTHWEST STAINLESS INC		$245.69	76	50306
SOUTHWEST STUDENT SERVI		$186.95	05	12936
SOUTHWEST STUDENT SERVI		$100.65	05	30493
SOUTHWEST SUBURBAN BANK		$69.48	92	52417
SOUTHWEST TEXAS EMERGEN		$59.83	04	57075
SOUTHWEST TEXAS EMERGEN		$15.02	04	56869
SOUTHWESTERN BELL		$19.07	04	54129
SOUTHWESTERN BELL		$56.67	04	52089
SOUTHWESTERN BELL		$394.69	03	53126
SOUTHWESTERN BELL		$28.04	02	53636
SOUTHWESTERN BELL		$60.42	02	53558
SOUTHWESTERN BELL		$1.99	02	53514
SOUTHWESTERN BELL		$74.84	98	31655
SOUTHWESTERN BELL		$37.87	98	31849
SOUTHWESTERN BELL		$37.07	00	10067
SOUTHWESTERN BELL		$60.67	02	53522
SOUTHWESTERN BELL		$6.23	05	30222
SOUTHWESTERN BELL		$15.95	02	55362
SOUTHWESTERN BELL		$44.93	87	30369
SOUTHWESTERN BELL		$41.44	97	53081
SOUTHWESTERN BELL		$1.35	97	32625
SOUTHWESTERN BELL	6047BK - 6133BK	$41.82	95	50637
SOUTHWESTERN BELL	6047BK - 6133BK	$27.57	94	52704
SOUTHWESTERN BELL	6047BK-6133BK	$33.05	96	51819
SOUTHWESTERN BELL	6047BK-6133BK	$51.62	97	31075
SOUTHWESTERN BELL	6047BK-6133BK	$82.51	00	50043
SOUTHWESTERN BELL MEDIA I		$48.73	92	30314
SOUTHWESTERN BELL MOBILE		$17.16	99	52356
SOUTHWESTERN BELL MOBILE		$13.06	99	51552
SOUTHWESTERN BELL MOBILE		$45.56	99	53099
SOUTHWESTERN BELL TELEP		$38.78	84	52096
SOUTHWESTERN BELL TELEP		$36.45	83	50194
SOUTHWESTERN BELL TELEP		$48.29	88	10965
SOUTHWESTERN BELL TELEP		$17.24	02	55913
SOUTHWESTERN BELL TELEP		$32.78	04	16386
SOUTHWESTERN BELL TELEP		$10.14	02	31588
SOUTHWESTERN BELL TELEP		$26.76	02	31325
SOUTHWESTERN BELL TELEP		$9.46	05	31154
SOUTHWESTERN BELL TELEP		$9.22	04	32877
SOUTHWESTERN BELL TELEP		$94.31	02	13012
SOUTHWESTERN BELL TELEP		$15.26	02	30786
SOUTHWESTERN BELL TELEP		$6.39	04	32650
SOUTHWESTERN BELL TELEP		$5.49	01	32641
SOUTHWESTERN BELL TELEP		$7.51	05	31560
SOUTHWESTERN BELL TELEP		$11.21	01	32877
SOUTHWESTERN BELL TELEP		$62.41	98	31480
SOUTHWESTERN BELL TELEP		$18.89	98	51916
SOUTHWESTERN BELL TELEP		$34.26	98	50850
SOUTHWESTERN BELL TELEP		$70.79	98	50538
SOUTHWESTERN BELL TELEP		$93.08	98	50033
SOUTHWESTERN BELL TELEP		$88.41	98	52367
SOUTHWESTERN BELL TELEP		$35.95	98	52776
SOUTHWESTERN BELL TELEP		$18.72	09	11207
SOUTHWESTERN BELL TELEP		$1.31	03	50019
SOUTHWESTERN BELL TELEP		$347.02	95	12207
SOUTHWESTERN BELL TELEP		$12.63	04	33134
SOUTHWESTERN BELL TELEP		$14.28	05	70230
SOUTHWESTERN BELL TELEP		$24.21	97	56585
SOUTHWESTERN BELL TELEP		$49.08	95	12206

Creditor Name		Amount	Case Year	Case Number
SOUTHWESTERN BELL TELEP		$9.22	04	55778
SOUTHWESTERN BELL TELEP		$22.34	02	10063
SOUTHWESTERN BELL TELEP		$29.12	01	32931
SOUTHWESTERN BELL TELEP		$93.12	02	14245
SOUTHWESTERN BELL TELEP		$2.18	03	10443
SOUTHWESTERN BELL WIREL		$75.50	01	51694
SOUTHWESTERN BELL WIREL		$24.94	00	52998
SOUTHWESTERN BELL WIREL		$950.86	97	56096
SOUTHWESTERN LIFE INS CO		$551.60	85	70333
SOUTHWESTERN MED IMAGE		$19.61	96	70451
SOVECKA	EUGENE	$143.23	77	50139
SOVEREIGN BANK		$4,823.03	01	60440
SOVEREIGN SUPPLY CO		$1,125.64	82	10541
SOWELLS, CALVIN & CARROLL		$25.16	91	70302
SOWERS, KEVIN		$102.13	07	51756
SPA SERVICES PLUS		$26.66	02	10781
SPACE MASTER ENTERPRISES		$234.23	97	12579
SPAR, INC		$0.01	08	31004
SPARKS	LARRY	$900.00	89	10036
SPARKS APPLIANCE & TV		$333.83	85	10730
SPARKS, JAY A & RHONDA L	6047BK - 6133BK	$127.59	94	30951
SPECIALIZED COLLECTION SYS		$1.69	02	53522
SPECIALTY RENTAL TOOLS INC		$418.97	97	56655
SPECTRUM ASSOCIATION MGM		$20.00	03	56850
SPEERT	VICTOR	$40.91	78	50512
SPELLMAN	RICHARD	$0.19	04	53507
SPENCE	CRAIG	$28.80	80	50294
SPENCE	RAMONA	$206.77	85	10730
SPENCER	ALEXANDER	$122.24	75	50068
SPENCER	CHARLENE	$1.61	00	11478
SPENRATH, GLORIA	TRSF TO 6133BK	$28.76	88	12635
SPERBER, SEAN S		$191.39	04	56786
SPIEGEL/FCNB		$6.27	02	50663
SPIER	WENDI	$58.47	00	13630
SPILLMAN	STEVE	$329.50	92	12408
SPIRIT OF AMERICA NATIONAL		$33.39	08	60030
SPRAY WORKS		$1.88	09	60670
SPRINGER	BARRIE	$13.86	87	60167
SPRINGER	JOSEPH	$49.08	84	52096
SPRINIT BANK		$18.09	04	51873
SPRINT		$11.39	97	32625
SPRINT		$277.80	98	70041
SPRINT		$51.29	05	54509
SPRINT COMMUNICATIONS LP		$9.39	02	10990
SPRINT NEXTEL CORP		$113.31	03	70662
SPRINT NEXTEL CORP		$56.79	05	18819
SPRINT NEXTEL CORP		$259.07	04	70522
SPRINT NEXTEL CORP		$248.82	05	61019
SPRINT NEXTEL CORP		$69.26	03	61603
SPRINT NEXTEL CORP		$141.15	03	60766
SPRINT NEXTEL CORP		$235.04	06	60489
SPRINT NEXTEL CORPORATION		$38.65	03	60280
SPRINT NEXTEL CORPORATION		$132.79	03	62497
SPRINT NORTH SUPPLY		$2.52	02	53660
SPRINT YELLOW PAGES		$4.77	02	10990
SPRINT-NEXTEL CORP		$70.07	06	50741
SPS PAYMENT SYSTEMS		$118.56	00	70758
SQUAIR III	LEE	$62.56	97	11597
SQUARE SPINNINGS LTD		$90.25	09	10670
SQUIRES, HELEN	6047BK - 6133BK	$219.99	95	31142
SRAMEK	WAYNE	$288.72	87	53254
SSI FRAGRANCES, INC.		$301.65	97	51672

Creditor Name		Amount	Case Year	Case Number
SSK ENTERPRISES, INC		$106.90	87	50661
ST CLAIR RUBBER CO		$45.52	76	50443
ST DAVIDS MEDICAL CENTER		$10.74	01	13173
ST GERMAIN, LEE	6047BK-6133BK	$122.54	99	51666
ST LUKES BAPTIST HOSPITAL		$15.41	05	54139
ST PAUL INSURANCE		$788.60	85	70333
ST. PIERRE, ALFRED / VANESSA		$4.41	08	30732
STAFFORD	RYAN	$0.10	04	53507
STAGE	TRSF TO 6133BK	$56.33	96	50209
STAINTHORP, GARY W / LAREI		$1.13	12	12224
STAMPER, STACEY / JULIE		$63.43	00	11478
STAMPS DR, WES		$53.02	02	53542
STANCRAFT PRODUCTS		$37.44	80	10026
STANDARD COFFEE SERVICES C		$3.61	09	51723
STANDARD FUNDING CORP		$0.57	06	51592
STANDBROOK	GARY	$55.75	77	50383
STANFORD CONSULTING		$14.05	04	15048
STANLEY PRONTO IND		$608.82	84	51984
STANLEY WEINBERG & ASSOC		$368.96	05	62952
STANLEY WORKS		$57.78	75	50068
STANTON, GEORGE W		$135.65	82	10541
STAPLES COMMUNICATION		$302.88	01	10851
STAPP	KENNON	$50.00	07	12216
STAR AUTO BODY & PAINT		$125.00	93	51350
STAR FIRE RECOVERY		$44.02	96	53723
STAR FIRE RECOVERY		$220.69	98	50539
STAR FIRE RECOVERY		$37.72	99	53510
STAR FIRE RECOVERY		$258.00	99	54122
STAR MARKETING & ADMINIS	TRSF TO 6133BK	$63.80	98	53357
STAR OF SIAM		$100.46	83	71889
STAR ONE		$4.07	05	14312
STAR PRINTING CO		$49.02	84	30329
STARDUST INDUSTRIES		$40.36	89	61461
STARFLOWERS USA, INC		$60.71	87	51160
STARNES INDUSTRIES INC		$122.18	80	60056
STARR	RICHARD	$60.00	00	60443
STATE BANK & TRUST, SEGUIN		$20.43	02	56143
STATE COMPTROLLER		$95.75	98	54821
STATE FARM INSURANCE		$122.06	01	53518
STATE FARM INSURANCE		$6.18	02	50711
STATE FARM INSURANCE	6047BK - 6133BK	$100.20	95	51766
STATE FARM INSURANCE CO		$988.58	03	53556
STATE FARM TEXAS FCU		$568.61	01	53518
STATE FINANCE		$0.21	07	30975
STATE FINANCE		$27.72	04	32539
STATE NATIONAL BANK		$19.05	06	31108
STATE NATIONAL BANK-VISA		$32.21	83	30307
STATE NATIONAL BANK-VISA		$33.41	82	30510
STATE OF COLORADO		$96.11	89	10037
STATE OF CONNECTICUT	TRFD TO 6133BK	$90.16	96	52505
STATE OF NEW MEXICO		$2,965.23	93	70341
STATE OF NEW MEXICO	6047BK - 6133BK	$34.36	94	70273
STATE OF TEXAS HUMAN RESO		$122.00	04	52728
STATIONERS DIST CO		$102.66	92	11385
STATON, SR	MICHAEL	$597.10	04	30188
STAUTZENBERGER	CHRISTINA	$11.41	98	70041
STAVNEAK, LAURA	TRSF TO 6133BK	$68.75	96	55513
STAYDOON, ROBERT	TRSF TO 6133BK	$41.41	88	12635
STEAK AND ALE OF ARIZONA		$578.83	04	56546
STEARNS	DONALD	$68.34	87	53254
STEEL TEX STRUCTURES		$32.45	83	61866
STEELE	ROBERT	$14.47	03	12016

Creditor Name		Amount	Case Year	Case Number
STEER & DIAMOND INC		$218.60	87	50783
STEERE TANK LINES		$173.20	94	30051
STEFFEN	WILLIAM	$138.04	00	12115
STELLA	TERRY	$759.00	01	50179
STELLAR ENTERPRISES		$104.12	87	50950
STENIUS	RICHARD	$105.27	80	51455
STEPHEN FOSSLER CO		$0.30	03	12780
STEPHENS	LARRY	$228.02	85	50145
STEPHENS	ROBERT	$4.34	04	53507
STEPHENS JR	ROY DEAN	$6.77	11	11405
STEREO WORLD		$117.00	84	61543
STERLING BANK & TRUST		$5.08	01	31852
STERLING BANK AND TRUST		$19.15	07	52123
STERLING EMERGENCY PHYSIC		$26.18	96	62023
STERLING EMERGENCY PHYSIC	6047BK - 6133BK	$207.92	95	50404
STERLING EMERGENCY PHYSIC	TRSF TO 6133BK	$58.82	94	53317
STERLING FACTORS		$87.02	02	14245
STERLING SUB TEXAS		$26.66	99	54462
STERLING TRANSPORTATION		$37.17	02	14387
STERLING, DEMETRIA		$19.73	07	50357
STERLING, JOHNNY RAY		$19.73	07	50357
STEVENS	CAL	$298.19	80	50607
STEVENS, ERIC D / AYANA N		$23.11	00	51954
STEVENS, PATRICK / CHERYL		$43.57	08	70230
STEVENSON, ESTATE OF	PAUL	$167.10	75	30332
STEWARD & STEVENSON		$1.57	03	57114
STEWART	ARTHUR	$252.51	86	51369
STEWART	BETTY	$332.65	02	70339
STEWART	RONALD	$7.89	07	51756
STEWART B LAMBERT & ASSO		$0.18	09	60670
STEWART TITLE OF EL PASO IN		$376.78	87	30434
STEWART TITLE OF GRAND JU		$0.65	00	11478
STEWART, GARY ALLEN / CAT		$20.00	03	60527
STIEFER	SANDS	$50.00	82	10122
STILL, ROBERT	6047BK - 6133BK	$311.05	90	30285
STM MORTGAGE		$195.26	92	12249
STM MORTGAGE		$43.42	92	10616
STM MORTGAGE		$187.50	92	10639
STM MORTGAGE		$49.84	94	12749
STM MORTGAGE		$287.46	91	11555
STM MORTGAGE		$85.39	91	14022
STM MORTGAGE		$195.24	91	13355
STM MORTGAGE		$368.90	93	11847
STM MORTGAGE		$67.61	93	11578
STM MORTGAGE		$229.88	95	10327
STOCK BUILDING SUPPLY		$0.06	07	50137
STOCKBERGER	KRISTOPHER	$34.83	98	13850
STOCKTON, STUART C		$72.04	91	54617
STOKES	B	$200.00	85	60267
STOKES	MICHAEL	$470.84	87	51286
STOKES, JACOB O & DONNA C	TRSF TO 6133BK	$36.44	96	53168
STOKES, LESLIE / HOLLY ANN		$200.00	04	62152
STOLER, JOHN / LINDA		$18.46	04	53507
STOLL	STACY	$235.00	90	14147
STONE	KEITH	$54.50	98	52129
STONE INDUSTRIAL SOLVENTS		$96.64	89	13314
STONE OAK HOA		$18.42	05	17987
STONEFIELD ESTATES ASSOC I		$36.25	02	51017
STOP N GO	6047bk-6133bk	$35.00	98	51601
STOP N GO	6047BK-6133BK	$38.64	96	52781
STOPLE, KELLY A / PETER		$34.65	07	11125
STOREY, GLENN DAVID & SUS	6047BK-6133BK	$337.80	97	10776

Creditor Name		Amount	Case Year	Case Number
STORY	BESSIE	$2.25	04	15038
STOUSE	ROBIN	$91.33	93	11514
STOUT	ED	$148.30	00	11478
STOUWIE, VALERIE, ATTY AT L		$196.67	01	51932
STRALEY	JOSEPH	$113.99	80	51455
STRAND, GILL & ASSOC		$320.28	77	50383
STRAWN	CHRISTOPHER	$280.88	89	51741
STRICKER	EDWARD	$44.50	85	50145
STRICKLAND	CHARLES	$303.14	86	30718
STRICKLAND TRANS CO INC		$250.61	77	50383
STRICKLAND, KENNETH & MARI		$756.37	84	62022
STRONG SUPPLY INC		$395.84	82	50996
STROUD SALES INC		$741.54	94	30051
STROUD, FRANK L		$94.69	94	30051
STRUPPLER	JEFF	$353.81	05	18574
STUART	MARGARET	$133.06	87	70134
STUART ALLEN & ASSOC		$0.75	07	50365
STUART ALLEN & ASSOC		$1,965.72	10	32427
STUART C IRBY CO		$0.49	09	60670
STUBBERMAN, MCRAE, SEALY,		$43.57	03	70917
STUBBIES, LTD		$137.35	83	71889
STUDENT FINANCE CORP		$55.44	01	30656
STUDENT LOAN EXPRESS INC		$159.82	10	54472
STUDENT LOAN FINANCE CORP		$1,572.72	07	11273
STUDENT LOAN MARKETING A		$39.19	91	13840
STUDENT LOAN SERVICING		$426.26	01	70859
STURGIS & COMPANY		$2.01	97	32625
STURM	VINCENT	$84.59	91	51849
STYLES, JIMMY DANIEL & DEB	6047BK - 6133BK	$112.06	97	11170
SU CASU PROPERTIES	6047BK - 6133BK	$95.52	98	54222
SUAREZ	JAMIE	$6.91	08	30946
SUAREZ	MICHELE	$178.17	98	70041
SUBLETT	PHILIP	$27.54	91	31372
SUBLETTE	TERRY	$253.99	99	31162
SUESCUN, ELKIN MD		$1.33	03	53181
SUFFIELD	THOMAS	$67.16	88	12217
SUGAR CREEK NATIONAL BAN		$74.72	86	51119
SULLIVAN, DUSTY LEE / GAYL		$140.95	04	15747
SULLIVAN, RUSSELL & MICHEL		$249.73	81	50735
SUMMERWEST HOMES		$57.24	85	50649
SUMMIT ENERGY INC		$499.38	84	71280
SUMMIT SWEEPING INC		$62.86	87	11550
SUN CITY SPRINKLER		$0.35	97	32625
SUN COMMUNICATIONS		$133.51	00	11478
SUN IT CORP.		$230.64	97	51672
SUN LOAN		$135.87	00	50548
SUN LOAN		$147.65	09	50506
SUN LOAN		$18.64	00	52540
SUN LOAN CO		$30.14	03	70033
SUN LOAN CO		$22.97	99	50151
SUN LOAN CO		$5.97	07	50436
SUN LOAN CO		$20.86	06	50857
SUN LOAN CO		$48.03	06	50260
SUN LOAN CO		$15.82	98	56360
SUN LOAN COMPANY		$97.50	03	70480
SUN MICROSYSTEMS INC		$790.23	01	10851
SUN TINT WINDOW TINTING		$32.62	89	13174
SUNBELT CREDIT		$175.03	02	70471
SUNBELT CREDIT		$55.07	04	70908
SUNBELT MARKETING INC		$1.75	06	30048
SUNBELT RENTALS		$5.47	09	60670
SUNBELT TELECOMMUNICATI		$0.99	02	53660

Creditor Name		Amount	Case Year	Case Number
SUNBRIDGE CAPITAL		$214.36	08	11883
SUNBURST GLASS		$42.69	98	14038
SUNCHASE IV HOMEOWNERS A		$671.81	87	11557
SUNDANCE REHABILITATION C	6047BK - 6133BK	$280.90	96	51232
SUNDE, THOMAS & NATALIE		$97.50	87	50950
SUNDRIYAL, PRADEEP & IRINA	6047BK - 6133BK	$1,968.96	97	13507
SUNDSTRAND FLUID HANDLIN		$981.57	94	30051
SUNILAND FURNITURE		$89.94	81	50430
SUNLAND PARK AUTO PLAZA I		$0.03	10	32473
SUNNY SOUTH	TFD TO 6133BK	$273.53	95	70269
SUNNYVALE VALVE FITTING C		$262.80	03	10443
SUNPORT DIAGNOSTIC		$593.43	98	53314
SUNPORT MEDICAL CORP		$185.87	00	54677
SUNRISE MEDICAL		$0.01	05	58280
SUNSTAR ACCEPTANCE CORP		$231.63	98	10990
SUNSTAR ACCEPTANCE CORP		$216.06	98	10171
SUNSTAR ACCEPTANCE CORP		$203.11	98	61006
SUNSTAR ACCEPTANCE CORP		$381.68	97	60357
SUNTECK TRANSPORT		$1.77	06	50057
SUNWEAVE LIEN CORP		$100.39	83	71889
SUNWEST BANK	6047BK-6133BK	$39.15	97	30581
SUNWEST BANK	TRSF TO 6133BK	$87.51	92	60333
SUNWEST CELLULAR INC		$978.18	94	30051
SUPER S FOODS		$353.53	03	54716
SUPERBA, INC		$160.86	85	10158
SUPERIOR ABRASIVES		$168.68	04	51160
SUPERIOR ELECTRIC PRODUCT		$2,674.05	80	60056
SUPERIOR FOODS CO		$835.42	87	30932
SUPERIOR FUNDING INC		$1,552.32	06	60826
SUPERIOR FUNDING INC		$693.56	05	61019
SUPERSILK		$232.83	97	51672
SUPPLIMENTARY SECURITY IN		$75.63	81	30437
SUPREME CONTRACTORS INC		$913.21	97	56655
SURE TEC INSURANCE CO		$172.77	05	56527
SURFACE COMBUSTION INC		$2.33	03	57114
SURFACE ENGINEERING		$570.09	76	50443
SURVTEX LLC		$3.90	07	11525
SUSAN MCKINNWEY INTERIO	6047BK-6133BK	$227.05	92	70257
SUTTER	JOHN	$59.21	03	12516
SUTTON	ERIC	$64.57	99	31014
SUTTON	JOHN	$0.10	04	53507
SUZKH	WILLIAM	$509.06	03	52974
SW BELL TELEPHONE		$62.85	96	70586
SW BELL TELEPHONE CO		$293.61	98	70041
SW CREDIT SYSTEM INC		$147.00	05	15388
SW TEX EMER RM PHYS		$7.32	05	52613
SW TEX EMER RM PHYS		$51.51	05	53863
SW TEXAS EMERGENCY PHYSI		$76.80	04	56236
SW TEXAS METHODIST HOSPIT		$3.06	02	53880
SW TX METHODIST HOSP		$13.33	04	52446
SWANSON	JESSE	$7.27	01	10851
SWB TELEPHONE		$58.25	93	11514
SWB TELEPHONE CO		$26.77	85	60517
SWB YELLOW PAGES		$60.69	85	10157
SWEENEY	WILLIAM	$419.40	85	50145
SWEENY / KARR JOINT VENTU		$72.23	07	51098
SWEET	JANICE	$131.57	77	50383
SWIGERT, MARY	6047BK - 6133BK	$551.69	96	11696
SWIKLE	GARY	$255.00	84	50059
SWISSCOM NA		$5,796.18	01	54446
SWITZER, LARRY / TIFFANY		$182.65	05	54655
SWOVELAND	LYNDA	$67.02	88	50253

Creditor Name		Amount	Case Year	Case Number
SYNDICATED OFFICE SYSTEMS		$37.36	02	31519
SYNDICATED OFFICE SYSTEMS		$50.79	02	30921
SYNERGY BANK		$174.84	00	61848
SYSTEM AND SERVICE TECHNO		$18.38	03	12386
SYSTEMS & SERVICES TECH IN		$2,640.23	99	55291
SYSTEMS & SERVICES TECH IN		$82.25	06	51375
SYSTEMS AND SERVICES TECH	TRNF TO 6133BK	$341.80	97	70325
T M GANNAWAY JR		$286.50	98	53712
T MOBILE USA		$2.01	08	10012
T MOBILE USA		$3.43	05	32159
T MOBILE USA INC		$1.42	08	53489
T MOBILE WIRELESS		$25.55	03	50051
T&R MECHANICAL CONTRACT		$488.79	94	30051
T.A.M FINANCE		$3.39	02	32889
T.A.M. FINANCE		$68.43	05	32648
T.A.M. FINANCE		$147.95	07	30626
T.A.M. FINANCE CO		$87.75	04	32482
TABLECRAFT PRODUCTS CO, I		$126.59	87	50661
TAG IT INC - LOS ANGELES		$13.46	97	32625
TAGLE, RAYMOND / GLORIA		$2.71	02	55461
TAGUE, DAVID / TINA		$175.00	00	31528
TAKAHASHI	ELIZABETH	$52.89	94	30051
TALAMANTEZ, SANTOS C / BEA		$2.32	03	54938
TALLEY	STEVE	$36.00	99	50987
TAM FINANCE 1		$1,177.03	09	31071
TAMEZ	RAMONA	$30.52	03	10791
TAMEZ	RICHARD	$37.87	01	54176
TAN	SOO	$0.05	04	53507
TAN BAO		$0.96	03	10443
TANKSLEY, HERMAN DELTA / V		$4.78	02	53985
TAPPER, RONALD A		$46.92	91	54617
TARANGO	ARLENE	$0.01	05	20081
TARANGO, RICARDO & LETICIA	6047BK - 6133BK	$138.46	98	31168
TARGET		$81.10	02	56227
TARGET		$30.45	02	56259
TARGET		$15.20	03	52955
TARGET		$16.02	02	56294
TARGET		$10.73	02	51140
TARGET		$100.00	05	51168
TARGET		$90.86	05	51168
TARGET	% RETAILERS NATL B	$40.88	02	54707
TARGET	6047BK-6133BK	$65.45	95	52332
TARGET - RNB		$8.50	02	32414
TARGET - RNB		$10.64	02	32712
TARGET - RNB		$27.22	03	31539
TARGET - RNB		$5.65	02	33014
TARGET - RNB		$6.45	03	30228
TARGET - RNB		$4.37	03	30248
TARGET - RNB		$12.68	03	30563
TARGET - RNB		$1.01	02	32635
TARGET - RNB		$20.73	02	32785
TARGET - RNB		$11.61	02	32801
TARGET - RNB		$7.59	02	32817
TARGET - RNB		$5.93	02	32206
TARGET - RNB		$40.08	03	31113
TARGET - RNB		$6.89	02	32459
TARGET - RNB		$5.00	02	32468
TARGET - RNB		$113.91	03	30395
TARGET - RNB		$51.13	03	30937
TARGET - RNB		$21.46	03	30830
TARGET - RNB		$11.71	02	32892
TARGET / RETAILERS NATIONA		$1.81	03	51551

Creditor Name		Amount	Case Year	Case Number
TARGET / RETAILERS NATIONA		$1.36	02	51106
TARGET / RETAILERS NATIONA		$23.92	01	53398
TARGET CREDIT SERVICES		$4.45	02	30979
TARGET NATIONAL BANK		$0.29	08	10012
TARGET NATIONAL BANK		$0.13	07	52182
TARGET RNB		$62.97	02	32458
TARGET RNB		$5.08	02	32803
TARGET RNB		$1.66	02	30847
TARGET RNB		$9.30	02	30992
TARGET RNB		$11.44	02	30014
TARGET RNB		$90.82	02	30341
TARGET RNB		$6.99	02	31877
TARGET-RNB		$26.82	01	32259
TARGET-RNB		$10.40	03	30557
TARGET-RNB		$0.95	02	33019
TARGET-RNB		$6.37	03	30259
TARGET-RNB		$24.98	03	30860
TARGUS INFO		$2.03	02	53660
TASSETT	TIM & ANDI	$386.63	92	10116
TAUBERT, DON / SUSANNE		$0.08	04	53507
TAVAREZ	EMMA	$41.76	98	70041
TAX ASSESSOR		$27.97	00	31734
TAX ASSESSOR COLLECTOR		$1.00	08	30425
TAX ASSESSOR COLLECTOR		$876.71	04	32938
TAX ASSESSOR-COLLECTOR		$204.54	04	30250
TAX ASSESSOR-COLLECTOR		$47.28	06	31069
TAX ASSESSOR-COLLECTOR		$36.87	03	30797
TAX ASSESSOR-COLLECTOR		$288.05	00	32430
TAX COLLECT INC DBA CTI DE		$241.11	00	50446
TAYLOR	ARTHUR	$227.54	01	13117
TAYLOR	CLAUDE	$2,000.00	89	51365
TAYLOR	MARGARET	$14.67	98	70041
TAYLOR IRON MACHINE WORK		$32.29	74	10150
TAYLOR JR, SAMUEL / NORMA W		$0.01	09	13135
TAYLOR, ALVIS / LENEA		$0.06	04	53507
TAYLOR, BEAN & WITACKER		$8.97	08	70140
TAYLOR, BILLY RAY & DONNA L		$83.08	98	62864
TAYLOR, CHRISTIAN	TRANSFER TO 613	$277.05	91	13499
TAYLOR, JASON / SANDRA		$6.87	05	32837
TAYLOR, MARK E / CARRIE J		$0.01	07	12109
TAYLOR, TERRENCE / BEVERL		$8.67	99	50838
TAYLOR, WILLIE & MARTHA		$250.00	83	61098
TAYLOR'S CASING CREWS		$44.88	85	70299
TBF FINANCIAL INC		$202.29	01	61268
TBF FINANCIAL LLC		$0.63	10	51956
TCI AMERICA		$39.83	01	13967
TCI TECHNICAL COATINGS		$172.10	89	13314
TEACHERS PROFESSIONAL INV C		$39.98	96	52640
TEAL	BERNARD	$1.90	08	11107
TEAM BANK		$92.78	91	14120
TEARDROP GOLF CO		$67.79	99	55058
TECH DATA CORPORATION		$14.01	02	53660
TECHNOLOGY RENTALS & SER		$11.93	01	10851
TED W TRUE & TED TRUE, INC		$42.77	88	70349
TEE JAYS LIQUOR STORE		$138.35	85	50145
TEHELEN	MARIA	$27.97	04	53507
TEJAS ANESTHESIA		$1.12	05	50288
TEJAS ANESTHESIA PA		$0.33	02	53880
TEJAS LOAN COMPANY	6047BK-6133BK	$60.25	95	51296
TELAMON ELECTRONICS		$125.50	01	14014
TELEBANK F/K/A METRO BANK	6047BK-6133BK	$40.29	98	52652
TELECHECK		$27.00	00	52822

Creditor Name		Amount	Case Year	Case Number
TELECHECK RECOVERY SERVI		$154.38	01	52639
TELECHECK RECOVERY SERVI		$23.75	03	12118
TELECHECK RECOVERY SERVI		$77.51	01	32551
TELECOMMUNICATIONS SPEC	TRFD TO 6133BK	$50.78	88	13042
TELECORDIA TECHNONOGIES		$21.15	01	10851
TELECORE		$289.11	01	10851
TELEFLORA		$422.39	99	54272
TELERENT LEASING CORPORAT		$102.63	90	11056
TELLADO JR, JUAN	6047BK-6133BK	$700.00	95	61487
TELLEZ	LAURA	$277.16	94	30051
TELLO-DIAZ, ROSEMARY	TO 6133BK	$35.78	94	51123
TELPAR		$92.41	04	51481
TEMPLE, DAVID & MELISSA		$61.25	88	51688
TEMPLE-INLAND MORTGAGE C	6047BK - 6133BK	$661.08	97	14552
TEM-TEX SOLVENTS CORP		$3.37	01	55982
TENGLER, MARK S & LYNN	6047BK - 6133BK	$160.00	96	61760
TENNA CORPORATION		$559.93	80	60056
TENNESSEE DEPARTMENT REV		$2.08	01	55982
TENNISON, JOE L & SHELLEY D	6047BK-6133BK	$112.97	97	62342
TENORIO JR	JUAN	$14.08	08	51774
TERAMAR STAFFING OF TEXA		$65.38	04	57159
TERGERSON	JON	$33.11	01	60263
TERMINAL CHECK SERVICE IN		$81.90	85	50145
TERMPLAN		$47.00	79	50695
TERMPLAN INC		$32.98	78	50190
TERMPLAN, INC.		$120.00	80	10027
TERRACES @ RESERVERS		$26.17	03	53347
TERRELL	HAROLD	$169.89	93	53138
TERRELL	SAMMIE	$0.01	09	11135
TERRILL	VICKI	$123.69	07	12300
TERRY	CAROLYN	$448.15	04	14570
TERRY BOGNER INC		$2.39	03	12780
TERRY III	MANUEL	$6.76	06	51211
TERRY, DOUGLAS & KATHERYN		$672.73	89	11199
TEST	JOHN	$11.74	06	51957
TEXACO, INC.		$367.45	74	10150
TEXANA CONSTRUCTION		$273.36	77	50383
TEXANA INVESTMENT		$633.43	77	50383
TEXANS WAREHOUSE		$192.00	97	54979
TEXAS AMERICAN INDUSTRIES	TRFD TO 6133BK	$828.72	84	71130
TEXAS ATTORNEY GENERAL		$249.08	84	11650
TEXAS AUTO FINANCE		$342.55	09	31639
TEXAS BANK		$143.85	90	52934
TEXAS BANK ODESSA PFLUGER	6047BK-6133BK	$696.61	96	11921
TEXAS BANK, NA SURETY PRE	TRFD TO 6133BK	$255.60	88	13042
TEXAS BLDG COMPONENTS		$82.15	02	15112
TEXAS BUSINESS PRODUCTS		$176.74	87	11550
TEXAS CABLE VISION	TRSF TO 613BK	$31.06	97	50165
TEXAS CAPITAL BANK		$244.15	07	52822
TEXAS CARDIOVASCULAR CON		$31.51	08	51230
TEXAS CATALOG SALES		$52.57	99	31186
TEXAS CATALOG SALES	6047BK-6133BK	$64.55	95	31260
TEXAS CATALOG SALES #2	6047BK-6133BK	$72.90	98	63205
TEXAS CES, INC SUCCESSOR B		$483.57	07	52723
TEXAS COMMERCE BANK		$49.00	83	12282
TEXAS COMPTROLLER OF PUB		$1,406.90	04	54705
TEXAS CONTRACTORS SUPPLY		$0.18	04	13058
TEXAS CREDIT CHECK		$129.14	99	52169
TEXAS CRUSHED STONE		$393.60	74	10150
TEXAS DATAFLEET		$124.98	88	53736
TEXAS DEPT OF HEALTH		$28.85	00	32260
TEXAS DUCT SYSTEMS INC		$2.38	09	60670

Creditor Name		Amount	Case Year	Case Number
TEXAS EDGE		$307.27	95	70225
TEXAS EDGE		$4,464.91	96	70451
TEXAS ELECTRIC SERVICE COM		$60.32	72	10021
TEXAS EMPLOYERS INSURANC		$183.70	90	10723
TEXAS EMPLOYMENT COMMISS		$1.39	09	54762
TEXAS EMPLOYMENT COMMISS		$179.26	99	55058
TEXAS EMPLOYMENT COMMISS		$112.72	89	51359
TEXAS EMPLOYMENT COMMISS		$36.74	99	55058
TEXAS FARM & RANCH NEWS		$67.38	87	51434
TEXAS FARM BUREAU VISA		$703.58	97	60943
TEXAS GAS SERVICE		$5.59	07	30569
TEXAS GAS SERVICE CO		$4.57	02	30686
TEXAS GUARANTEED LOAN SE		$317.14	04	56720
TEXAS GUARANTEED STUDEN		$2,664.72	04	55512
TEXAS GUARANTEED STUDEN	TRFD TO 6133BK	$508.34	96	10316
TEXAS GUARANTEED STUDEN	US BANK NATL BRA	$1,337.95	10	60696
TEXAS GUARANTEED STUDEN		$1,739.89	00	70809
TEXAS GUARANTEED STUDEN	BANK OF AMERICA	$838.65	10	60696
TEXAS GUARANTEED STUDEN	BRAZOS/WELLS FA	$136.60	10	60696
TEXAS GUARANTEED STUDEN		$0.05	06	11951
TEXAS INDUSTRIAL MACHINE		$251.33	80	50714
TEXAS KENWORTH		$52.62	96	60981
TEXAS LOAN CORP		$170.94	09	52336
TEXAS MARKETING PLUS		$64.74	09	53990
TEXAS MONTHLY		$19.32	02	53514
TEXAS MUTUAL INSURANCE C		$1.02	05	19252
TEXAS NATIONAL BANK		$0.34	05	56562
TEXAS NETWORKING INC		$5.28	03	15957
TEXAS OFFICE MAINTENANCE		$36.15	87	11550
TEXAS ORTHOPEDICS		$74.70	04	15290
TEXAS PIPE AND SUPPLY INC		$210.85	76	50306
TEXAS PROFESSIONAL MANAGE		$452.30	05	10299
TEXAS REAL ESTATE COUNSEL		$482.17	84	52096
TEXAS RESEARCH INC		$26.63	82	50385
TEXAS STATE CREDIT CO		$19.42	05	62531
TEXAS STATE OPTICAL		$11.89	04	10692
TEXAS TECH UNIVERSITY SCH O		$18.86	06	30854
TEXAS TESTING LAB, INC		$95.05	88	53654
TEXAS TEX-PACK EXPRESS INC		$32.48	77	50383
TEXAS UTILITIES ELECTRIC		$292.99	96	60981
TEXAS UTILITIES ELECTRIC CO		$5,604.61	97	51672
TEXAS WILSON FLOORING		$1.50	04	57159
TEXAS WORKFORCE COMMISS		$0.28	07	10461
TEXAS WORKFORCE COMMISS		$69.34	05	20060
TEXEM EMERGENCY PHYSICI		$30.80	98	56249
TEXOMA TANK CO INC		$554.50	97	56655
TEXSTAR NATIONAL BANK		$4,741.30	11	51341
TEXTILES SOUTH		$2.42	97	32625
TEXTRON FINANCIAL CORP		$308.50	02	55999
TEXTRON FINANCIAL CORP		$6,954.65	03	70128
TEXTRON FINANCIAL CORP		$169.87	03	57114
TEXTRON FINANCIAL CORP		$259.84	03	53181
TGSLC		$269.24	91	13714
THE ALL AMERICAN CO		$48.31	84	10064
THE AMERICAN THREAD CO		$28.13	80	50714
THE ATTORNEY GENERAL OF T		$69.45	77	10049
THE BURNETT COMPANIES CO	TRSF TO 6133BK	$44.78	86	11051
THE CASH BOX	TRFD TO 6133BK	$57.43	91	61120
THE CIT GROUP		$87.00	95	10097
THE CIT GROUP		$28.29	01	14612
THE CIT GROUP/CONSUMER FI		$123.15	07	50405
THE CIT GROUP/SALES FINANC		$0.41	89	50303

Creditor Name		Amount	Case Year	Case Number
THE CIT/COMMERCIAL SERVICE	TFD TO 6133BK	$768.63	95	70269
THE CONAIR GROUP		$0.58	03	32694
THE COOPER GROUP		$116.36	87	50661
THE CREDIT STORE INC		$92.77	00	55033
THE DIAL CORPORATION		$533.92	87	50661
THE EADS CO		$2.79	03	57114
THE EDUCATION RESOURCES I		$2,531.05	07	12278
THE EDUCATION RESOURCES I		$365.66	06	50534
THE EDUCATION RESOURCES I		$16.11	05	16566
THE FALCON WHEEL		$38.56	01	55004
THE FURNITURE SHOPPE		$109.20	80	51162
THE GICK COMPANIES		$83.68	97	51672
THE GIDDINGS CO., INC.		$515.77	82	10034
THE HEIGHTS HOMEOWNERS A	6047BK-6133BK	$236.44	00	50951
THE HELP CARD		$37.21	07	51691
THE LUCKY COMPANY		$133.59	81	10154
THE MESSAGE CENTER		$4.48	05	50288
THE METER SHOP		$2.76	03	57114
THE MONEY BOX		$2.95	08	12404
THE MONEY STORE LP		$0.85	09	54762
THE MONITOR		$104.80	97	51672
THE PATECELL CORP		$234.81	80	50714
THE PAYMASTER CORP		$25.33	77	50383
THE PCI GROUP		$1.43	06	50057
THE PRUITT COMPANY		$545.90	87	50898
THE RASHAD CORP		$134.00	81	70026
THE SAFEGUARD SYSTEM		$28.13	02	52271
THE SALT GROUP		$179.34	01	53433
THE SERVICE SOURCE		$281.50	07	53349
THE ST PAUL LEASING CO		$90.14	75	50479
THE STATE OF TEXAS		$85.00	79	10334
THE STEPHENS CO		$161.49	80	70001
THE STORE		$1.16	02	51176
THE TRAVELERS INSURANCE C		$54.93	91	50642
THE UNITED FIRE GROUP		$38.91	04	15757
THE UNIVERSITY OF TEXAS SY		$228.42	02	12109
THE WILMER SERVICE LINE		$7.75	92	13383
THERIANOS, MR & MRS MARK		$84.59	90	50406
THERIOT	MARK	$1,041.91	05	31879
THERRIEN	RONALD	$167.42	87	53254
THEVENIN, MARC CONEL / MAR		$550.06	07	51756
THIBAULT II, THOMAS R & MEL		$800.00	97	61383
THICKSTUN & BECERRA	6047BK - 6133BK	$91.13	95	52515
THIEL, GEORGE / TRACEY ANN		$183.43	07	51756
THIES, PAULA	TRSF TO 6133BK	$28.77	88	12635
THOMAS	BRUCE	$55.68	97	32412
THOMAS	CATHERINE	$2,000.00	86	70010
THOMAS	HENRY	$2.00	03	54645
THOMAS	JOHN	$0.01	03	11767
THOMAS	ROBERT	$29.29	02	54567
THOMAS	WILLIAM	$16.10	05	61855
THOMAS GRAPHICS INC.		$0.04	05	10701
THOMAS, BRANDON	6047BK - 6133BK	$147.24	96	51232
THOMAS, DARON D	TRFD TO 6133BK	$255.00	91	54901
THOMAS, DAVID LEE / EARLIN		$118.80	04	15655
THOMAS, FREDERICK / REATH		$27.64	02	10375
THOMAS, JOHN & LEONA		$200.00	91	51951
THOMAS, KELLY J / TRACEY DI		$233.00	01	55209
THOMAS, ROBERT	6047BK - 6133BK	$621.08	98	12742
THOMASON HOSPITAL		$132.63	04	32445
THOMPSON	DAVID	$391.40	85	50145
THOMPSON	DAVID	$39.29	87	53254

Creditor Name		Amount	Case Year	Case Number
THOMPSON	DAVID	$0.01	10	10235
THOMPSON	ERIKA	$0.32	07	10776
THOMPSON	HALLY	$0.50	04	13209
THOMPSON	ROBBIE	$25.60	81	10012
THOMPSON	SARA	$0.27	04	53507
THOMPSON	TOMMIE	$242.60	87	53254
THOMPSON PRINT		$4.59	09	54975
THOMPSON SOLUTIONS		$1.25	10	50199
THOMPSON, DORIS	TRANSFER TO 613	$52.20	93	12150
THOMPSON, DOUGLAS	TRFD TO 6133BK	$1,300.00	94	30099
THOMPSON, DR BRUCE		$81.48	90	51066
THOMPSON, GARRY / LORI		$72.90	06	70179
THOMPSON, JEAN D. OR LINDA S		$25.07	82	10172
THOMPSON, PAUL & DONNA		$300.00	88	51916
THOMPSON, SR, WILLIE & CHA	TRFD TO 6133BK	$26.50	93	51570
THOMPSON, TYCIN T. / MARCE		$12.72	07	10351
THORNTON, GRANT	TRNSF TO 6133BK	$60.58	94	70343
THORNTON, JOHN L / THERESA L		$0.91	01	14485
THORNTON, RALPH	647BK - 6133BK	$30.11	95	30100
THORP, LOYD JAY & GLINDA K		$61.65	95	61311
THORSON DISTRIBUTING COMP		$590.70	88	11532
THRASHER	RUSSELL	$132.82	87	51149
THRIFTY NICKEL WANT ADS		$0.95	00	54823
THURM & HELLER LLP		$1.14	97	32625
THURMAN & PHILLIPS PC		$1.43	06	51592
THURMAN ENTERPRISES		$1,233.84	88	1298
THURMOND & THURMAN		$693.70	86	50214
THYSSEN KRUPP		$12.55	05	54945
TICE	FREDERICK	$1.65	03	51405
TICKET TRACK		$44.00	02	55419
TIDEWATER CREDIT SERVICES		$0.02	05	15897
TIDWELL	BARBARA	$0.11	04	53507
TIERNEY	JENNIFER	$487.43	07	50020
TIFCO, INC		$48.57	87	11550
TIFFANY MARKER	TRFD TO 6133BK	$198.16	94	70140
TIGER ELECTRONICS INC		$43.10	03	13912
TIGER PAK INC		$3.38	01	55982
TIJERINA, ELIZANDRO J & CHON		$31.37	92	31220
TIJERINA, ROLAND & MARIA	6047BK-6133BK	$404.11	97	12488
TILL	ROYCE	$99.09	87	53254
TIME DC, INC		$71.29	76	50306
TIME WARNER CABLE		$12.53	06	51615
TIME WARNER CABLE		$4.46	07	50402
TIME WARNER CABLE		$5.63	07	50485
TIME WARNER CABLE		$2.43	08	53084
TIME WARNER CABLE		$11.49	07	51203
TIME WARNER CABLE		$6.71	08	53339
TIME WARNER CABLE		$383.33	08	53320
TIME WARNER CABLE		$4.23	07	50655
TIME WARNER CABLE		$5.63	07	51557
TIME WARNER CABLE		$281.02	09	55074
TIME WARNER CABLE		$18.89	08	50744
TIME WARNER CABLE		$36.82	05	80121
TIME WARNER CABLE		$26.24	04	55595
TIME WARNER CABLE		$19.59	04	55575
TIME WARNER CABLE		$16.73	04	53083
TIME WARNER CABLE		$22.26	04	50750
TIME WARNER CABLE		$18.93	04	50695
TIME WARNER CABLE		$0.20	03	53378
TIME WARNER CABLE		$0.56	08	53943
TIME WARNER CABLE		$0.74	04	51944
TIME WARNER CABLE		$52.00	05	11354

Creditor Name		Amount	Case Year	Case Number
TIME WARNER CABLE BUSINE		$398.79	09	53961
TIME WARNER COMMUNICATIO		$1.81	09	30820
TIME WARNER COMMUNICATIO		$5.30	08	30083
TIME WARNER COMMUNICATIO		$30.00	08	30231
TIME WARNER COMMUNICATIO		$1.01	09	30611
TIME WARNER COMMUNICATIO		$2.06	09	31721
TIME WARNER COMMUNICATIO		$44.39	08	30225
TIME WARNER COMMUNICATIO		$41.77	09	30987
TIME WARNER COMMUNICATIO		$6.26	08	30683
TIME WARNER COMMUNICATIO		$3.04	09	32825
TIME WARNER COMMUNICATIO		$27.49	07	31515
TIME WARNER COMMUNICATIO		$13.72	09	30235
TIME WARNER COMMUNICATIO		$11.11	08	31535
TIME WARNER COMMUNICATIO		$1.32	08	31665
TIME WARNER COMMUNICATIO		$67.57	07	31150
TIME WARNER COMMUNICATIO		$7.38	07	30491
TIME WARNER COMMUNICATIO		$2.89	06	30998
TIME WARNER COMMUNICATIO		$4.85	06	30966
TINAJERO, CONSUELO	TRFD TO 6133BK	$35.00	91	30929
TINOCO, BLANCA		$88.96	89	30974
TIPPIT	JOSEPHINE	$180.00	00	53730
TIPPS	DORIS	$2.63	04	53507
TISDALE, WILLIE G.		$0.31	03	12313
TIVOLI VENTURES		$26.94	90	61373
TKF INC		$4.50	11	10298
TLC THERAPY		$551.67	94	30051
TMBR/SHARP DRILLING CO		$0.99	00	70083
T-MOBILE USA INC		$4.78	05	57872
T-MOBILE USA INC		$0.58	05	15066
TNL FINANCIAL INC		$694.94	90	52845
TOBIAS	CLAUDIA	$128.90	02	31522
TODD	MICHELLE	$332.49	98	70041
TODD LANE		$274.03	92	54042
TODD, RANDY J / ROBIN L HEN		$9.49	04	11856
TOKAI FINANCIAL SERVICES		$129.02	97	51672
TOLBERT, JEFFREY & ELIZABE	TRSF TO 6133BK	$298.78	95	52612
TOLIVER	DOYLE	$575.71	86	70484
TOLSON	GALE	$0.01	08	10562
TOM	KAREN	$150.06	98	60730
TOM BENGARD RANCH INC		$88.73	90	10723
TOM HICKS TRANSFER		$33.65	76	50306
TOM JONES TV & APPLIANCES		$359.92	01	50803
TOMAHAWK REPAIR SERVICE		$52.32	85	70333
TOMAK	OK	$128.20	07	51756
TOMBALL FOREST PRODUCTS I		$0.26	06	50057
TOMEI	WILLIAM	$419.00	91	51850
TOMLANOVICH	DAN	$243.89	07	51756
TONCRAY	LISSA	$21.45	02	54469
TONG SPECIALTY INC		$954.92	97	56655
TOORNBURG	CHRIS	$65.27	86	60903
TORRALVA	RICHARD	$110.56	86	51271
TORRES	FREDDY	$0.03	04	53507
TORRES	JENNIS	$7.74	03	70868
TORRES	JUAN	$0.29	06	10808
TORRES	LAWRENCE	$100.00	92	54428
TORRES	LORENA	$242.01	03	33318
TORRES	LUIS	$42.42	02	11826
TORRES	MARGARET	$0.22	06	11442
TORRES	MARIA	$200.00	00	31091
TORRES	REBECCA	$3.54	09	30704
TORRES	SEVERA	$2.18	03	30082
TORRES , JAMES & ESMERALD	6047BK-6133BK	$476.00	97	13589

Creditor Name		Amount	Case Year	Case Number
TORRES SR	JOSE	$198.52	00	60858
TORRES, DR., ROBERTO	TRFD TO 6133BK	$500.00	93	30678
TORRES, EDUARDO / CARMEN		$4.85	07	31310
TORRES, HENRY M / MARIA R		$36.94	06	51664
TORRES, JUAN / PENNY		$1.54	03	53994
TORRES, JUANITA		$390.40	99	50534
TORRES, LUIS C / MICHELLE M		$2.48	02	51551
TORRES, MARGARITA	GUSTAVO - DECEA	$0.01	04	14827
TORRES, MIGUEL / LUPE		$12.34	04	54153
TORRES, RAYMOND / LAURA		$19.40	07	51441
TORREZ, JOHN ANTONIO		$29.85	05	16622
TORRINGTON BRUSH OF FL	TRSF TO 6133BK	$403.13	97	51846
TOSCANO	ADAM	$3.42	10	51288
TOTAL ENGINE PERFORMANCE		$387.67	04	56133
TOTAL GYM FITNESS		$155.11	03	56449
TOTAL GYM FITNESS		$302.77	08	51143
TOTAL GYM FITNESS		$26.24	04	55478
TOTAL LAWN CARE		$0.15	09	60670
TOTAL RESTORATION SERVICE		$28.56	03	60506
TOTAL RESTORATION SERVICE		$50.37	02	12338
TOTCO OPERATING CO		$848.00	86	70280
TOUBOUL	ANDRE	$328.30	88	12736
TOVAR	EDGARDO	$25.72	08	51325
TOVAR	JACKLYN	$155.02	03	30386
TOVAR, JESUS M / MARIA ELEN		$3.00	06	30136
TOWER	BRITTANY	$65.45	00	11478
TOWERS FINANCIAL CORP AM		$354.39	91	54163
TOWERY PUBLISHING INC		$2.18	01	10851
TOWN LAKE CHRYSLER PLYMO		$79.73	89	13774
TOWN NORTH NATIONAL BAN	TRSF TO 6133BK	$42.31	92	53404
TOWN NORTH NATL BANK		$396.93	05	55771
TOWNLEY, ELIZABETH	TRSF TO 6133BK	$33.34	88	12635
TOYOTA LIFT OF EL PASO		$4.95	97	32625
TOYOTA MOTOR CREDIT		$192.96	99	54193
TOYOTA MOTOR CREDIT		$211.42	02	51889
TOYOTA MOTOR CREDIT		$991.30	04	57257
TOYOTA MOTOR CREDIT		$142.65	05	56067
TOYOTA MOTOR CREDIT CORP		$74.36	01	32929
TOYS R US	6047BK-6133BK	$63.91	98	31079
TPI ENTERPRISES		$140.76	91	54617
TPIC	6047BK-6133BK	$248.19	96	12091
TRAINING AND WELLNESS ACA		$0.04	05	10701
TRAMMELL CROW		$182.77	96	55764
TRAN	THANH	$0.30	05	17386
TRANCOSO, CARLOS / SOLEDA		$248.21	99	31927
TRANS GULF STEEL		$533.07	76	50306
TRANS LEASING INTERNATION	6047BK-6133BK	$162.35	94	30978
TRANS OHIO SAVINGS		$160.59	87	52189
TRANS/MID AMERICA INC		$398.43	00	70879
TRANSAMERICA		$29.72	00	53916
TRANSAMERICA LIFE INS		$965.47	76	50443
TRANS-BOX SYSTEMS INC		$142.92	00	11478
TRANSCORE		$0.20	09	52806
TRANSMARK SERVICES INC		$49.49	83	50074
TRANSPORT INTERNATIONAL P		$39.81	02	32345
TRANSPORT INTERNATIONAL P		$2.15	11	10298
TRANSPORTADORA UNIVERSA		$36.83	01	30840
TRANSWORLD MORTGAGE		$30.44	91	54828
TRANSWORLD SYSTEMS INC		$64.94	05	51881
TRANT	WALTER	$0.01	03	14794
TRANTHAM, JASON & KRISTE	TRANSER TO 6133	$82.09	95	10703
TRASHWAY DUMP SERVICE		$3.73	00	32260

Creditor Name		Amount	Case Year	Case Number
TRAUNER, COHEN & THOMAS L		$230.32	05	62952
TRAVEL SPECIALISTS INC		$122.56	83	50074
TRAVEL WEB		$6.50	09	53355
TRAVELERS EXPRESS CO		$3.59	01	52791
TRAVELERS INDEMNITY CORP		$128.20	00	10759
TRAVELWAYS, INC		$82.62	83	50074
TRAVIS BANK & TRUST		$25.16	78	10083
TRAVIS CO TAX ASSESSOR		$644.28	87	10251
TRAVIS COUNTY		$180.92	83	11657
TRAVIS COUNTY		$97.49	84	70045
TRAVIS COUNTY		$2.35	07	11525
TRAVIS COUNTY	CECELIA BURKE	$633.11	91	10046
TRAVIS COUNTY CU		$62.87	04	15772
TRAVIS COUNTY RENT ACCOUNT		$619.43	88	1264
TRAVIS COUNTY TAX ASSESSO		$47.01	84	11294
TRAVIS SAVINGS & LOAN		$286.10	86	51675
TREAT SALES CO, INC		$383.34	87	50661
TREJO	GILBERT	$185.22	98	11326
TREJO	JESSE	$30.85	98	12764
TREUHARDT	DON	$139.31	88	53898
TREVINO	ABEL	$89.86	99	52218
TREVINO	JUAN	$6.11	03	51327
TREVINO	LYDIA	$131.14	03	10368
TREVINO JR	ARMANDO	$191.66	90	54080
TREVINO, JUAN MANUEL / MEL		$3.29	02	52895
TRI CITY HOSPITAL		$11.07	99	54621
TRIAD AVIATION		$2.63	04	53143
TRIAD FINANCIAL CORP		$3.46	05	13222
TRIAD FINANCIAL CORP		$741.74	08	61204
TRIAD FINANCIAL CORP		$129.81	06	70004
TRIAD FINANCIAL CORP		$10.50	06	10149
TRIAD FINANCIAL SYSTEMS		$295.82	99	31410
TRIANGLE REPRODUCTION		$0.99	10	50199
TRIGG	MICHAEL	$183.28	12	31645
TRIGG COMPANY, INC	TRFD TO 6133BK	$76.98	95	12312
TRINITY INDUSTRIES INC		$518.27	00	10877
TRINITY PUBLICATIONS	6047BK - 6133BK	$25.10	94	53019
TRIPLE AAA EXTRA HELP INC		$32.99	84	50219
TRIPLE J STEEL		$267.18	85	50780
TRIPLE LADY'S AGENCY		$459.59	08	60008
TRIPLE M MOBILE HOME SERVI		$2.34	05	50645
TRIPLE S STEEL CO		$47.66	91	50522
TRIPLE STEEL SUPPLY		$3.16	03	57114
TRIPPE, KIMBERLY	TRFD T 6133BK	$150.19	92	11191
TRISTAN	MARCO	$2.32	04	32482
TRI-STATE ARMS INC		$525.86	97	51420
TRI-STATE DRIVER TRAINING		$335.04	00	70600
TRI-STATE OIL CO		$0.23	09	60670
TRI-TEX MACHINE & TOOL		$370.00	76	50443
TRI-TOOL INC		$7.86	03	10443
TRJ MARKETING		$1.91	03	57114
TRM INTERNATIONAL INC		$2,964.69	98	52703
TRS FINANCIAL SERVICES INC		$100.01	04	54363
TRS PARTNERS	6047BK-6133BK	$1,807.37	97	55769
TRUAN, VICTOR MANUEL / ANN		$438.43	04	11111
TRUCK CENTER INC		$228.39	87	50898
TRUCK PARTS SPECIALISTS		$20.73	10	50295
TRUE	CHERYL	$1,208.09	98	70041
TRUE FINANCIAL SERVICE		$963.90	06	60578
TRUE FINANCIAL SERVICES		$16.20	06	51443
TRUELOGIC FINANCIAL CO		$251.21	05	62952
TRUELOGIC FINANCIAL CORP		$154.66	06	50131

Creditor Name		Amount	Case Year	Case Number
TRUELOGIC FINANCIAL CORP		$42.47	06	60087
TRUELOGIC FINANCIAL CORP		$56.50	05	57301
TRUELOGIC FINANCIAL CORP		$238.04	05	80003
TRUELOGIC FINANCIAL CORP		$503.95	05	63683
TRUELOGIC FINANCIAL CORP		$885.24	05	63637
TRUELOGIC FINANCIAL CORP		$24.48	05	16467
TRUELOGIC FINANCIAL CORP		$42.94	05	57365
TRUELOGIC FINANCIAL CORP		$88.63	06	10643
TRUGREEN	6047BK-6133BK	$693.90	97	13770
TRUITT	DON	$108.92	02	10801
TRUJILLO, LUIS / SYLVIA		$11.23	05	50398
TRUJILLO, MICHAEL M / LORI G		$625.00	03	51276
TRUSS	MARVINA	$27.30	02	55418
TRUSSELL, JERRY D / NORA LE		$0.01	09	12832
TRUSSELL, RONALD E / PATRIC		$553.72	03	61875
TRUSTER, ERIC / CHRISTINE		$4.73	06	31252
TRUWEST CREDIT UNION		$75.65	03	12188
TRUWEST CREDIT UNION		$132.26	03	10446
TRYLON ROBE CO, INC		$68.32	83	71889
TS INVESTMENTS		$53.79	86	50700
T-SUNRISE PARTNERSHIP		$177.76	01	32620
TSYS TOTAL DEBT MANAGEMEN		$227.78	01	60937
TU ELECTRIC		$49.86	98	70641
TU ELECTRIC		$119.15	96	70586
TU ELECTRIC		$753.84	92	70277
TUCKER	ANGELA	$686.58	00	11478
TUCKER	THOMAS	$169.62	85	50145
TUCKER, BRITICA SHONTIQUE	6047BK - 6133BK	$299.36	98	61142
TUCKER, JOHN P. /MARIE C.		$0.65	03	10541
TUCUMCARI OIL & GAS	6047BK - 6133BK	$40.45	88	70353
TULLY, KIM	TRSF TO 6133BK	$58.91	88	12635
TUMLINSON	JOHN	$28.26	98	14038
TUNSTULL, SAMUEL EDWARD	TRSF TO 6133BK	$78.83	97	54030
TURBERVILLE, JR	ROY	$6.00	03	32072
TURISMO GALETA SA		$107.13	83	50074
TURNBOW	JANN	$0.11	04	53507
TURNER	CLARENCE	$19.02	03	56438
TURNER	JAMES	$224.22	87	50950
TURNER	LATONYA	$446.00	96	12236
TURNER	RICHARD	$101.19	94	30051
TURNER	WILLIAM	$461.45	85	50145
TURNSTONE SYSTEMS INC		$527.29	01	10851
TURPINS AUTO SALES		$91.79	94	51640
TURPINS AUTO SALES		$166.92	91	52736
TUTCHINGS	TERENCE	$47.00	85	10474
TUTTLE & BAILEY		$271.85	82	51085
TWENTIETH CENTURY		$31.47	95	53713
TWIN OAKS FASHION SHOP, I		$64.05	81	60170
TWITCHELL	SHANNON	$0.02	05	14462
TX COMPTROLLER	TRSF TO 6133BK	$71.84	94	70150
TXU ELECTRIC		$0.02	08	31162
TXU ELECTRIC & GAS		$20.09	04	10460
TXU ELECTRIC & GAS		$70.76	04	11333
TYLINTER		$3.40	02	10990
TYNES	STEVEN	$22.83	07	10117
TYPE TEC BUSINESS MACHINE		$129.57	98	70041
U G C SERVICES	6047BK-6133BK	$1,300.00	96	31159
U HAUL CENTER STOCKTON BL	6047BK-6133BK	$124.85	95	52972
U N ALLOY		$70.73	85	50780
U S A CLAIMS & COLLECTIONS		$45.00	80	30239
U S ARMY	TRSF TO 6133BK	$49.95	92	51140
U S ATTORNEYS OFFICE / IRS		$33.44	93	50958

Creditor Name		Amount	Case Year	Case Number
U S BANK		$164.56	00	70495
U S DEPARTMENT OF EDUCATIO		$27.14	05	56501
U S DEPARTMENT OF EDUCATIO		$781.03	07	53336
U S DEPARTMENT OF HUD	TRSF TO 6133BK	$140.24	96	52348
U S DEPT OF HUD - ASSET SALE		$41.85	91	50810
U S DEPT OF LABOR		$2.22	03	32694
U S INSTRUMENT RENTALS		$182.57	87	51908
U S WEST COMMUNICATIONS	6047BK - 6133BK	$203.43	98	30135
U.S. BRICK CO.		$44.91	84	52096
UFSB CREDIT CARD SERVICE		$127.57	99	51953
U-GET-CREDIT		$147.07	82	50575
ULINE		$0.08	11	10298
U-LINE		$4.52	08	30702
ULLOA	LORENA	$150.00	05	30786
ULLOM	KATHERINE	$321.88	87	70134
ULLRICH BROTHERS		$26.97	82	51053
ULMER	KELLYE	$421.40	98	70041
ULTRA PHASE PRECISION SHEE		$13.18	03	10443
UNDERWRITERS LABORATORI		$520.62	05	20027
UNGERMANN, COLLIN / JENNI		$35.09	00	50360
UNICORN CENTERS INC	TRSF TO 6133BK	$38.13	95	53869
UNIFIRST CORP		$1.75	11	10298
UNIGARD		$196.36	76	50443
UNION ACCEPTANCE CORP		$821.06	07	52639
UNION BANK - LOAN RECOVER		$245.12	04	31945
UNION CARBIDE CORPORATIO		$267.85	84	30066
UNION FINANCE		$9.93	02	33118
UNION FINANCE		$81.72	01	32796
UNION FINANCE		$25.67	01	31230
UNION FINANCE		$10.89	01	31886
UNION FINANCE		$68.96	01	32965
UNION FINANCE		$19.70	01	32121
UNION FINANCE		$8.47	03	30385
UNION FINANCE		$24.99	02	32875
UNION FINANCE		$17.58	02	31915
UNION FINANCE		$9.22	04	31899
UNION FINANCE		$63.93	03	32731
UNION FINANCE		$26.33	03	32776
UNION FINANCE		$52.44	02	31617
UNION FINANCE		$20.64	04	31981
UNION FINANCE		$27.36	01	32477
UNION FINANCE		$16.98	03	30141
UNION FINANCE		$12.42	03	30197
UNION FINANCE		$1.87	03	32006
UNION FINANCE		$13.66	02	30619
UNION FINANCE		$15.52	02	30702
UNION FINANCE		$10.16	02	30322
UNION FINANCE		$20.53	03	33306
UNION FINANCE		$5.91	05	30614
UNION FINANCE		$34.47	03	30861
UNION FINANCE		$4.61	03	30097
UNION FINANCE		$59.68	02	33128
UNION FINANCE		$31.31	05	30238
UNION FINANCE		$16.44	03	31757
UNION FINANCE CO		$259.76	06	50726
UNION FURNITURE		$36.00	80	30297
UNION OIL CO OF CALIFORNIA		$574.11	88	52317
UNION OIL COMPANY OF CALI		$337.16	94	30051
UNISOURCE CORP	6047BK - 6133BK	$207.84	91	60222
UNISOURCE PACKAGAING SYS		$3.12	03	57114
UNITED AUTO CREDIT CORP		$88.06	05	52907
UNITED AUTO CREDIT CORP		$231.74	08	52555

Creditor Name		Amount	Case Year	Case Number
UNITED COTTON GOODS CO		$212.40	86	50377
UNITED COUNTIES FCU		$238.41	96	11514
UNITED CREDIT NATIONAL BAN		$92.11	98	70519
UNITED CREDIT NATIONAL BAN		$401.05	00	61085
UNITED CREDIT NATIONAL BAN		$139.08	03	62576
UNITED EXPOSITION SERVICE		$76.47	93	11913
UNITED HERITAGE FCU		$120.30	04	56324
UNITED MCGILL CORP		$0.04	05	56527
UNITED PARCEL SERVICE		$111.63	97	51672
UNITED PARCEL SERVICE		$3.68	01	54446
UNITED PARCEL SERVICE		$1.22	02	53660
UNITED PARCEL SERVICE		$0.50	05	19252
UNITED PARCEL SERVICE		$56.78	01	55982
UNITED PARCEL SERVICE		$73.73	97	11338
UNITED REFRIGERATION		$123.78	05	50544
UNITED SAVINGS OF TEXAS		$97.80	84	52195
UNITED STATES OF AMERICA		$40.00	80	51121
UNITED STUDENT AID FUNDS		$227.24	03	53961
UNITED STUDENT AID FUNDS	6047BK-6133BK	$77.33	95	53427
UNITED TELEPHONE	6047BK - 6133BK	$49.76	91	60222
UNITED TELEPHONE SYSTEM	6047BK-6133BK	$27.09	95	51162
UNIV OF WEST FLORIDA		$145.51	04	52922
UNIVERSAL AUTOMATIC DOOR		$74.44	09	53961
UNIVERSAL BANK NA		$216.19	02	70106
UNIVERSAL JET SALES INC		$328.07	89	10036
UNIVERSAL METALS & MACHIN		$651.00	76	50443
UNIVERSITY FEDERAL CREDIT U		$356.54	04	11956
UNIVERSITY HEALTH SYSTEM		$36.93	05	51146
UNIVERSITY HOSPITAL OF ARK		$7.48	08	12253
UNIVERSITY OF MAINE	TRSF TO 6133BK	$89.83	93	53320
UNIVERSITY OF TEXAS SYSTE		$7.75	03	33271
UNIVERSITY OF TEXAS SYSTE		$30.97	03	31216
UNIVERSITY SAVINGS ASSOC.		$335.70	81	10023
UNTALAN, ALEJO J & JOANA	TRFD TO 6133BK	$2,695.54	90	30942
UPFRONT REWARDS		$724.90	07	51234
UPFRONT REWARDS		$1,011.74	07	30520
UPFRONT REWARDS VISA PLAT		$9,873.53	07	60183
URIAS	SALLY	$411.99	92	12408
URIBE, JOHN / LISA		$0.01	03	14216
URIEGAS, NICHOLAS / MELISSA		$10.76	03	53643
URISTA	JOSE	$390.00	02	51849
UROLOGY CLINICS OF NORTH T		$169.87	04	13473
UROLOGY SAN ANTONIO PA		$1.75	02	53880
URPARI, WINSTON & AILLIAN		$55.44	02	70339
URQUIZO, MARIA I.		$96.18	89	30974
URRUTIA	CYNTHIA	$527.59	10	31566
US BANK / RETAIL PAYMENT S		$1.93	04	15038
US BANK CONSUMER FINANCE		$76.79	06	60097
US BRICK		$90.54	91	10871
US DEPARTMENT OF EDUCATIO		$114.45	05	16850
US DEPARTMENT OF EDUCATIO		$131.63	05	15094
US DEPARTMENT OF EDUCATIO		$59.27	05	16566
US DEPARTMENT OF EDUCATIO		$35.71	08	53180
US DEPARTMENT OF EDUCATIO		$36.35	10	54472
US DEPARTMENT OF EDUCATIO		$112.92	07	52730
US DEPARTMENT OF HUD		$1,400.21	00	53631
US DEPT OF HUD		$283.99	05	53287
US LABEL CORP		$2.29	97	32625
US OFFICE PRODUCTS		$1.78	01	10851
USA BAGUETTE JEWELRY		$237.56	95	54317
USA CAPITAL		$9.76	02	53660
USA DISCOUNTERS		$0.04	10	31915

Creditor Name		Amount	Case Year	Case Number
USA FEDERAL CREDIT UNION		$43.00	87	50614
USA FUNDS		$11.17	01	50999
USA INSURED LOANS		$40.00	80	51121
USA MOBILITY		$0.05	07	10078
USA YOUR WAY		$147.73	05	62996
USAA CREDIT CARD SERVICES		$27.93	07	50137
USAA FEDERAL CREDIT UNION		$896.58	05	55513
USAA FEDERAL SAVINGS BAN		$30.80	03	51482
USAA FEDERAL SAVINGS BAN		$216.73	06	51429
USAA FEDERAL SAVINGS BAN		$170.20	02	54707
USAA FEDERAL SAVINGS BAN		$0.54	02	53425
USAA FEDERAL SAVINGS BAN		$21.54	02	55586
USAA FEDERAL SAVINGS BAN		$776.59	02	54486
USAA FEDERAL SAVINGS BAN		$137.45	02	55696
USAA FEDERAL SAVINGS BAN		$44.85	02	56294
USAA FEDERAL SAVINGS BAN		$128.96	09	50565
USAA FEDERAL SAVINGS BAN		$380.70	10	50179
USAA FEDERAL SAVINGS BAN		$3,180.99	08	51282
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$50.13	91	50375
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$35.45	91	52152
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$50.01	91	51215
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$262.49	91	53252
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$31.01	91	53735
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$25.34	92	51017
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	$50.41	92	52250
USAA SAVINGS BANK		$0.02	08	30761
UTENGA	MANUEL	$430.00	86	30718
UTIL AUTOMOTIVE INC		$135.61	05	53470
UUNET		$305.63	01	10851
UVALDE MEMORIAL HOSPITAL	6047BK-6133BK	$38.02	00	52403
UZZI, ROBERT LAND/PATRICIA L		$0.01	03	10255
V. V. SALE-RIDGEWAY	TO 6133BK	$35.78	94	51123
VA FEDERAL CREDIT UNION		$30.30	90	53635
VACATION SPA RESORTS		$128.57	90	53643
VACATION VILLAGES		$245.94	98	54043
VAD	VIK	$219.06	02	10530
VAL VERDE COUNTY		$394.58	84	70045
VAL VERDE COUNTY TAX ASSE		$112.78	04	50391
VALDEZ	DAVID	$118.70	04	53824
VALDEZ	FRANK	$513.59	87	11925
VALDEZ	GLORIA	$556.90	86	30718
VALDEZ	JULIE	$72.50	02	51075
VALDEZ	LORRY	$118.69	04	53824
VALDEZ	MARIA	$432.46	98	70041
VALDEZ	RAUL	$250.31	77	50271
VALDEZ	SOPHIA	$1.36	04	70645
VALDEZ	YVONNE	$329.36	11	53889
VALDEZ, CARLOS IBARRA		$322.68	07	30915
VALDEZ, SR, EDWARD & HELE		$640.26	88	12396
VALENCIA, OSCAR & SYLVIA		$133.02	97	32594
VALENTIN, RICARDO / LETICIA A		$75.01	02	31498
VALENZUELA, RUBEN / SANDR		$457.82	00	50361
VALLEJO	JASON	$711.77	93	53600
VALLEJO	MARIE DE LA LUZ	$134.43	03	10577
VALLEN SAFETY SUPPLY CO		$25.91	94	30051
VALLEY FEDERAL CREDIT UNI		$232.83	93	51762
VALLEY FORGE CO		$256.06	87	12830
VALLEY SURGICAL MEDICAL C		$52.00	87	30132
VALLEY-HI NATIONAL BANK		$62.33	76	50381
VALUED SERVICE OF TEXAS		$323.49	07	53170
VALUED SERVICE OF TEXAS		$29.69	07	53456
VALUED SERVICE OF TEXAS		$114.32	07	53040

Creditor Name		Amount	Case Year	Case Number
VALUED SERVICES OF TEXAS L	DBA PURPOSE MONE	$128.07	07	53438
VALUED SERVICES OF TEXAS L	DBA PURPOSE MONE	$31.27	08	50111
VALU-LINE OF KS		$39.85	00	10067
VALVATE ASSOCIATES		$1.24	06	30048
VALVE REPAIR & SUPPLY INC		$46.45	94	30051
VAN DE PUTTE	SALLY	$18.11	04	53507
VAN DE WALLE VEGETABLE I		$411.59	90	10723
VAN DER HOEVEN	FRANK	$544.51	94	30051
VAN ECK, JAN		$98.91	91	54617
VAN G MILLER & ASSOCIATES		$41.32	05	57388
VAN ROEKEL, STEVEN & MAY	TRSF TO 6133BK	$30.69	95	53115
VAN ZANDT	JACK	$10.15	08	52352
VANDENBERG AFB CREDIT UN		$50.00	84	50461
VANDENBURGH	EVA	$15.85	08	31659
VANDERBILT MORTGAGE		$11.27	08	11712
VANDERKERCKHOVE, SHIRLEY	TRSF TO 6133BK	$606.14	95	52121
VANDERPOOL	RAY	$1,107.68	82	50323
VANIER GRAPHICS CORPORATI		$90.10	90	10723
VANITY FAIR MILLS		$246.58	85	10158
VANN, MD, MURRAY M		$5.94	99	30655
VANTAGE POINT CORP	6047BK - 6133BK	$33.07	95	50030
VARA JR	GILBERT	$155.84	96	53548
VARGAS	ENRIQUE	$200.00	04	32601
VARGAS MD, ALFRED		$106.61	99	55101
VARGAS, ALBERT & DOLLY E		$38.50	00	31132
VARGAS, PATRICK & ROBIN	TRSF TO 6133BK	$671.77	93	51908
VARGAS, RODOLFO & JUANA	6047BK - 6133BK	$220.00	97	32210
VARNER	LISA	$564.84	00	12522
VASQUEZ	CECILIA	$1.00	08	30770
VASQUEZ	JUDY	$89.71	87	30434
VASQUEZ	MYRNA	$218.22	05	32336
VASQUEZ	RICHARD	$478.28	00	54489
VASQUEZ JR	ENRIQUE	$335.32	00	11478
VASQUEZ JR, ERNEST / GLORIA		$97.38	07	11649
VASQUEZ, ANTONIO / SONYA		$5.25	08	53058
VASQUEZ, APOLONIO & GRACE	6047BK - 6133BK	$57.70	95	30982
VASQUEZ, ARTURO	TRFD TO 6133BK	$151.68	94	51001
VASQUEZ, CARLOS	TRFD TO 6133BK	$165.12	94	51001
VASQUEZ, EDUARDO / JENNIF		$2.00	03	30941
VASQUEZ, JERRY & RAFFAELA		$361.41	88	51699
VASQUEZ, JORGE / MYRA		$2.25	05	14066
VASQUEZ, JOSE	TRSF TO 6133BK	$684.14	97	54583
VASQUEZ, MANUEL / LOURDES		$74.08	00	31066
VASQUEZ, PEDRO / GALINDA		$231.20	97	10058
VASQUEZ, RAMON V & YOLAN		$48.00	98	31178
VASSELL	FRED	$33.00	09	51270
VAUGHAN	WILLIAM	$9.78	02	55367
VAUGHAN & SONS, INC		$452.18	84	52096
VAUGHAN, MARVIN & BETIE	TRFD TO 6133BK	$73.10	91	50628
VAUGHN	MARGARET	$7.23	02	53563
VAUGHN	WELDON	$107.60	75	10021
VAUGHNS JR, RAFUS / MARILY		$551.64	01	13966
VEGA	ARTURO	$683.60	95	51442
VEJAR	DANIEL	$58.81	10	30577
VELASCO, RAUL & HELEN		$364.58	89	51575
VELASQUEZ	ELSA	$34.62	07	30673
VELASQUEZ	ROSA	$275.00	01	32259
VELAZQUEZ	MARIA	$285.00	01	55096
VELEZ	MARTHA	$275.00	00	32479
VELEZ	YALITZA	$6.32	05	52930
VELOCITY CREDIT UNION		$323.04	08	53344
VELOCITY CREDIT UNION	C/O CENTRIX FINAN	$779.27	06	50183

Creditor Name		Amount	Case Year	Case Number
VELOCITY EXPRESS INC		$157.65	05	20027
VEMURU MD	RAVIKUMAR	$428.00	98	70041
VENABLE	CHERYL	$46.15	96	30646
VENETIAN MARBLE OF SAN AN		$145.33	85	50649
VENTURA	JASMINE	$155.88	01	54097
VENTURA HEIGHTS ASSOCIAT		$16.95	07	51619
VENTURA HOMEOWNERS ASS		$164.19	02	53308
VENTURE BANK		$39.10	05	52847
VERA CHRISTINA		$63.49	02	14245
VERCHER	AVA	$135.39	05	15276
VERDEJA	CONSEPCION	$108.00	90	30864
VERIZON		$5.10	05	17867
VERIZON	6047BK-6133BK	$109.62	97	52026
VERIZON / AFNI		$23.78	00	53464
VERIZON CENTRAL	% AFNI/VERIZON	$8.48	05	13831
VERIZON FLORIDA		$34.36	00	11478
VERIZON HAWAII		$27.83	01	33193
VERIZON SOUTHWEST		$0.55	01	10851
VERIZON SOUTHWEST INC		$1.11	07	11525
VERIZON WIRELESS		$3.66	06	52358
VERIZON WIRELESS		$560.64	09	51965
VERIZON WIRELESS		$3.98	10	13224
VERIZON WIRELESS SOUTH		$2.22	04	15075
VERIZON WIRELESS WEST		$985.18	06	30747
VERME	STEPHEN	$272.00	87	50515
VEST, ROBERT / EVELYN		$0.19	02	10215
VIA METROPOLITAN TRANSIT		$81.32	83	50501
VI-CAS MFG		$2.90	03	57114
VICK	MICHAEL	$126.42	87	53254
VICKERY & CO		$76.26	80	70001
VICON INDUSTRIES	6047BK - 6133BK	$86.80	94	53019
VICTORIA'S SECRET		$2.15	03	32621
VIDAL	ELIZABETH	$75.00	01	32078
VIDAL, JOHN & KATHRYN		$124.75	81	50533
VIDEO SERVICES OF AMERICA		$477.36	84	51858
VIELMANN, JOHN / PAZ		$26.00	04	51983
VIGIL, GEORGE S / IRENE S		$34.00	01	54411
VILLA	JUAN	$4,119.31	10	30128
VILLA, RUPERTO	6047BK-6133BK	$342.28	94	12756
VILLALOBOS	PRISCILLA	$675.99	06	10845
VILLALOBOS, FRANCISCO / SAN		$8.75	01	33233
VILLALOBOS, MARTIN / SUA DA		$0.07	04	15361
VILLALPANDO	BRENDA	$0.01	05	18959
VILLANUEVA	PHILIP	$0.01	04	13757
VILLANUEVA, ROLAND / RUTH		$9.62	05	55193
VILLAREEAL	JOHN	$3.68	09	60670
VILLARREAL	ANDREW	$652.00	81	50234
VILLARREAL	CATARINO	$9.93	04	10666
VILLARREAL JR	MANUEL	$0.24	00	11478
VILLARREAL, ARMANDO / MARI		$0.63	03	12386
VILLARREAL, KRISTOPHER	6047BK-6133BK	$100.00	97	32316
VILLARRIAL	KEITH	$38.08	01	61713
VILLAVICENCIO	ANA	$41.00	92	30535
VILLAYNON	MARIA	$101.76	90	30864
VILLEGAS	MARY	$3.83	05	32183
VILLELA, ISAAC / MILLICENT		$0.01	05	14448
VILLEREAL	JESSE	$97.26	84	52096
VILLEREAL, ENRIQUED & CYNT		$25.64	87	50950
VILOCITY INTERNATIONAL LL		$691.06	06	11098
VINTAGE CUSTOM HOMES		$130.31	94	50304
VIRAMONTES	JAIME	$97.89	94	30051
VISA		$327.76	97	55069

Creditor Name		Amount	Case Year	Case Number
VISA		$145.11	88	50255
VISA		$52.11	83	52103
VISA		$65.18	83	52210
VISA		$60.00	83	30340
VISA	6047BK-6133BK	$102.69	95	53282
VISA EXECUTIVE CHARGE		$82.83	81	50674
VISA SERVICES		$81.00	83	30061
VISTA BANK		$24.98	09	12064
VISTA LITE COMPANY		$911.60	80	60056
VISTA OIL CO		$9.62	01	55004
VISTA SAVINGS		$70.00	88	70032
VISUAL ENTERPRISES INC		$70.79	94	30051
VITALE	YVETTE	$300.00	00	53428
VITIV RECOVERY SOLUTIONS		$3.29	06	51797
VM DRYWALL		$72.10	00	32260
VOICESTREAM		$0.35	02	53522
VOSS	JOSEPH	$244.05	01	53433
VOTH, RICHARD W		$150.15	91	54617
VOTION, MELINDA S.		$5.22	08	50337
VRADENBURG	JANICE	$2.16	02	56261
VSA, INC.		$46.88	93	13327
VSE CORPORATION	6047BK - 6133BK	$48.49	96	53681
W & O SUPPLY INC		$2.98	03	10443
W A BLACKMON, INC		$73.71	85	50704
W B LAW & SONS, INC.		$3.02	02	10990
W H MULLINS INC		$140.00	76	50443
W TX WHOLESALE SUPPLY		$73.00	82	10188
W W GRAINGER		$3.81	03	10443
W W GRAINGER INC		$568.55	00	13367
W. AL GORDON & ASSOC, INC		$200.40	80	50648
WACO CHEMTEX		$284.77	00	62116
WADDINGTON, FRANCIS C SR		$0.01	05	10873
WADE	ELIZABETH	$0.01	02	12642
WADE JR	TERRY	$108.01	96	10854
WAGENER, PATRICK W & BRE	TRSF TO 6133BK	$28.52	98	52294
WAGGONER	DONNA	$36.20	01	11239
WAGNER	ELIZABETH	$78.00	87	51286
WAGNER JR, EDWARD J		$2.51	02	50788
WAGNER, GREGORY C & FLOR		$33.68	99	61566
WAGNER, PATRICK & BRENDA	TRSF TO 6133BK	$63.16	95	51921
WAGNER, RANDALL	TO 6133BK	$35.78	94	51123
WAITES	ROCHELLE	$0.01	05	12994
WAKEFIELD, GARY B / JENIFER C		$4.54	05	19245
WALKER	CHRISTOPHER	$177.29	94	10795
WALKER	CLINT	$371.54	08	60057
WALKER	HOLLY	$7.22	98	70041
WALKER	JEWEL	$10.00	02	10097
WALKER	JONES	$0.41	09	60670
WALKER	LADORIS	$371.54	08	60057
WALKER	TAMMY LANETTE	$0.01	06	11769
WALKER & ASSOCIATES		$4.21	02	53660
WALKER FARM & RANCH EQU		$20.71	09	60447
WALKER, TURHAN	6047BK-6133BK	$250.00	95	61067
WALKER, WILLIAM / FRANCINE		$193.26	00	30639
WALL, JAMES K & PAMELA F	6047BK-6133BK	$28.09	95	31674
WALLACE	PATRICIA	$413.74	97	13798
WALLACE, MICHAEL J & BETH A	6047BK-6133BK	$282.00	95	52646
WALLER, JOSEPH DEAN / KASE		$24.11	10	10555
WALLIN, GUNNAR		$261.74	91	54617
WALLIS, DR, CARIG		$599.44	77	50383
WALLS, JOEL JAMESON		$1,350.00	10	31319
WALMART #2239		$300.00	05	51168

Creditor Name		Amount	Case Year	Case Number
WAL-MART COLLECTION CENT		$3.76	06	31020
WALMER	DAVID	$1.61	00	11478
WALRADT, DEAN	TRSF TO 6133BK	$44.76	95	52856
WALSH	JOSEPH	$137.50	89	50294
WALSTON JACKSON SIMS		$36.64	87	50221
WALTER	LONNIE	$295.00	01	10460
WALTON	EMADONNA	$511.94	00	11478
WALTON ENERGY INC		$1.86	08	51884
WALTON IV, CHARLES S. & ER		$175.00	99	32344
WAND	JONATHAN	$59.03	03	55575
WARD	DANNY	$42.95	98	70041
WARD	DOUGLAS	$26.77	90	12841
WARD	JOE	$8.69	00	11478
WARD	MISTI	$103.14	92	12408
WARD	RICHARD	$380.26	94	30051
WARD, CHARLES E & BRENDA M	TRFD TO 6133BK	$36.11	91	30884
WARKENTHIEN, JOHN	TO 6133BK	$35.78	94	51123
WARREN ELECTRIC CO		$290.11	00	13367
WARREN ELECTRIC GROUP		$395.31	03	13996
WARREN FLEET SERVICE		$62.27	06	50057
WARRINGTON, JR	WAYNE	$793.33	90	52845
WASHINGTON	ALEXIS	$500.00	06	52595
WASHINGTON	BRIAN	$7.58	03	13667
WASHINGTON	CHARLENE	$124.99	01	13722
WASHINGTON	EFFIE	$5.34	04	15132
WASHINGTON	IRENE	$247.19	07	60476
WASHINGTON MUTUAL		$86.00	00	30028
WASHINGTON MUTUAL		$67.28	98	31385
WASHINGTON MUTUAL		$469.80	97	50818
WASHINGTON MUTUAL		$33.24	99	32490
WASHINGTON MUTUAL		$32.57	99	31930
WASHINGTON MUTUAL BANK		$54.44	00	31928
WASHINGTON MUTUAL BANK F		$155.64	03	54336
WASHINGTON MUTUAL BANK F		$195.39	03	51778
WASHINGTON MUTUAL BANK F		$26.20	99	51557
WASHINGTON MUTUAL BANK F		$75.37	05	52434
WASHINGTON MUTUAL CARD S		$234.34	08	11316
WASHINGTON MUTUAL FINAN		$39.80	00	53607
WASHINGTON MUTUAL FINAN		$20.71	00	53217
WASHINGTON MUTUAL FINAN		$3.96	01	31841
WASHINGTON MUTUAL FINAN		$21.47	01	31524
WASHINGTON MUTUAL FINAN		$9.77	01	32674
WASHINGTON MUTUAL FINAN		$31.27	01	32172
WASHINGTON MUTUAL FINAN		$1.92	01	32947
WASHINGTON MUTUAL FINAN		$26.23	01	32958
WASHINGTON MUTUAL FINAN		$8.00	04	30224
WASHINGTON MUTUAL FINAN		$22.95	02	31794
WASHINGTON MUTUAL FINAN		$29.15	05	31207
WASHINGTON MUTUAL FINAN		$37.41	01	32916
WASHINGTON MUTUAL FINAN		$8.29	03	31355
WASHINGTON MUTUAL FINAN		$24.83	02	31495
WASHINGTON MUTUAL FINAN		$14.05	02	30322
WASHINGTON MUTUAL FINAN		$26.53	00	31796
WASHINGTON MUTUAL FNANC		$46.30	04	70017
WASTE MANAGEMENT		$1.44	03	52590
WASTE MANAGEMENT		$14.23	01	54976
WASTE MANAGEMENT RMC		$1.73	09	60670
WASTE MANAGEMENT RMC		$0.26	05	56527
WASTINGTON MUTUAL		$119.73	00	30019
WATERBROOK WINERY		$746.05	06	11098
WATERTOWN BUILDERS SUPP		$51.12	78	70028
WATFORD	PATRICIA	$1.63	10	11806

Creditor Name		Amount	Case Year	Case Number
WATKINS, LUDLAM, WINTER &		$1.30	09	60670
WATSON	ROSE	$860.00	04	15593
WATSON	SHARON	$0.01	03	13849
WATSON & SON		$389.86	78	50259
WATSON, CARROLL & JERRIE		$25.34	86	51871
WATSON, CLINT E & JANENE J	6047BK - 6133BK	$191.43	94	31462
WATSON, JIMMY ALLEN / MIC		$1.96	05	13641
WATSON, MD, DONALD R		$55.53	02	30790
WATSON, ROLAND S & CLARA C		$38.80	90	30905
WAYLAND RALEY		$139.14	04	60696
WAYNE M LABICHE ENGINEER		$0.11	09	60670
WD-40 COMPANY		$381.56	87	50661
WEAKLEY	DWAYNE	$0.25	04	53507
WEARY MD	ANDREW	$36.15	04	10064
WEATHERLY	GARY	$75.17	87	53254
WEATHERSHIELD BUILDING P		$1.40	04	57159
WEAVER	MARIA	$225.00	07	30905
WEAVER	T	$48.91	84	30267
WEAVER, DAVID & C JOYCE		$394.14	91	54617
WEAVER, RICHARD & SHELLEY		$796.01	91	50277
WEAVER, ROBERT P		$221.16	91	54617
WEBB	BOBB	$42.99	87	11823
WEBB, HAMILTON & PATRICIA		$176.04	83	51569
WEBB, TOM / FRANCES		$5.14	05	11207
WEBERGS		$25.00	97	56327
WEDDEL JR	EDWARD	$21.46	05	51805
WEDDEL, ANGEL / ELSA		$290.30	05	53758
WEDGWORTH	WILLIAM	$575.00	03	50905
WEEKLY, SEAN ALEXANDER & M		$155.77	97	13347
WEGO OIL	6047BK - 6133BK	$32.71	88	70353
WEIGH OF LIFE CLINIC		$41.56	98	70041
WEILNAU	STANLEY	$185.68	87	50950
WEISBROD, MICHAEL / SUE		$155.11	07	51756
WEISS	JEFFREY	$10.42	01	51526
WELBORNE, DUFFORD & BROW		$60.04	88	70144
WELCH	PATRICIA	$0.03	03	14421
WELCH INTERNATIONAL	TRSF TO 6133BK	$34.87	95	31567
WELCH, MARCUS & NORMA		$96.38	91	54617
WELCHMAN	PETER	$10.36	07	52590
WELCOME HOME		$4.25	03	51845
WELDING SERVICE		$1.23	07	52723
WELLING, GARY / LINDA		$0.55	11	11129
WELLS	AMANDA	$0.38	98	70041
WELLS FARGO		$11.02	03	30681
WELLS FARGO BANK NA		$0.30	11	12860
WELLS FARGO BANK NA		$18.87	06	11951
WELLS FARGO BANK NA		$2.38	05	18629
WELLS FARGO BANK NA		$3.94	05	14312
WELLS FARGO CARD SERVICES		$1.48	05	14312
WELLS, HERMAN E	TRFD TO 6133BK	$162.26	92	30368
WELLS, WALSH & AKINS PC		$288.22	87	10573
WELLTECH, INC		$78.06	88	53275
WELSH-IRISH TRADING ASSOC I		$106.65	91	54617
WENCO DISTRIBUTORS OF TE		$27.07	89	11596
WENDLAND, CATHERINE	6047BK-6133BK	$115.00	00	31263
WENDT	RODNEY	$524.24	07	11088
WENZEL	JOHN	$408.38	94	30051
WERNER AND ROSE		$70.65	86	10984
WEST	SYLVIA	$0.11	04	53507
WEST ASSET MANAGEMENT I		$23.22	06	50776
WEST BATON ROUGE CREDIT I		$0.13	08	10674
WEST CAPITAL FINANCIAL SRV		$34.70	00	30606

Creditor Name		Amount	Case Year	Case Number
WEST COURT REALTY, INC		$370.14	86	50377
WEST HEALTHCARE RECEIVAB		$1,171.33	09	60166
WEST ONE BANK		$149.18	95	52913
WEST POINT APPAREL		$53.30	90	61068
WEST SIDE TRAVEL AGENCY		$423.50	83	50074
WEST TEXAS OB ANESTHESIA P		$45.54	00	31904
WEST TEXAS ORTHOPAEDICS &		$10.04	01	31481
WEST TEXAS TIRE		$54.12	86	70369
WEST VERIZON WIRELESS		$1.39	06	30998
WEST, BERNARD / MARIA H		$1,701.08	07	10933
WEST, JOHN		$15.54	06	51696
WEST, JOHN	6047BK - 6133BK	$121.69	95	50318
WESTBROOK COMPANY		$51.55	74	50413
WESTCORP FINANCIAL SERVI		$95.53	93	53354
WESTEC SECURITY		$182.60	98	10018
WESTEL		$3.19	02	51176
WESTEL INC		$10.12	03	11657
WESTEL INC		$3.08	08	30702
WESTERN AUTO	6047BK-6133BK	$66.99	95	31287
WESTERN AUTO	TRFD TO 6133BK	$31.44	94	50377
WESTERN AUTO	TRFD TO 6133BK	$37.03	93	50964
WESTERN AUTO	TRFD TO 6133BK	$37.76	93	50481
WESTERN AUTO	TRFD TO 6133BK	$34.22	92	70029
WESTERN AUTO	TRFD TO 6133BK	$110.95	93	52952
WESTERN AUTO	TRFD TO 6133BK	$59.45	93	52185
WESTERN AUTO-CREDIT OFFI		$46.00	79	10128
WESTERN ELECTRONICS		$476.49	89	70214
WESTERN EXCHANGE INC		$570.28	00	13606
WESTERN FASTENERS OF TX		$0.34	04	57159
WESTERN FASTNERS		$7.06	06	51592
WESTERN FINANCE		$54.37	98	54059
WESTERN FINANCE		$15.00	04	50078
WESTERN FINANCE		$77.58	97	51683
WESTERN FINANCE	6047BK - 6133BK	$26.86	95	54152
WESTERN FINANCE EL PASO		$8.80	05	31185
WESTERN FINANCE OF EL PAS		$68.41	99	32479
WESTERN FINANCIAL NATION	TRFD TO 6133BK	$107.76	92	53131
WESTERN FOOD PRODUCTS IN		$485.71	87	50661
WESTERN NATIONAL BANK		$737.11	82	70113
WESTERN SHAMROCK CORP		$268.98	99	54964
WESTERN SHAMROCK FINANC		$2.31	04	31109
WESTERN TEXTILE PRODUCTS C		$36.04	97	32625
WESTEX AIR-FRESH		$230.73	83	71889
WESTINGHOUSE CREDIT CORP		$171.60	83	50106
WESTINGHOUSE CREDIT CORP		$26.45	76	50354
WESTINGHOUSE CREDIT CORP	TRSF TO 6133BK	$44.81	89	60973
WESTMINSTER FALCON TRIN		$0.41	07	12079
WESTON ESCROW		$198.92	02	31033
WESTPARK JOINT VENTURE		$731.97	82	10541
WESTWOOD COLLEGE DNS		$2.04	07	30179
WESTWOOD LUMBER CO, INC		$19.41	06	50057
WEXLER	BARRY	$45.00	01	55096
WEYEHAUSER MORTGAGE CO		$50.17	82	50151
WFNNB-FINA		$5.15	02	30794
WFNNB-FINA		$5.38	02	30895
WFNNB-FINA		$7.18	02	30717
WFNNB-FINA		$16.29	03	31355
WFNNB-FINA		$1.42	04	30094
WFNNB-FINA		$26.73	04	70689
WFR RIBBON CORP		$126.46	82	30220
WFS FINANCIAL		$544.82	98	55665
WHEELER	DIXIE	$0.01	06	11520

Creditor Name		Amount	Case Year	Case Number
WHEELER	PAUL	$58.66	77	50472
WHIPPLE, ALLEN S / CYNTHIA M		$1.56	07	11399
WHIRLPOOL FINANCIAL		$17.42	01	31099
WHITAKER	ANDRA'L	$283.84	06	60168
WHITCHURCH	KAREN	$0.05	04	53507
WHITE	EUGENE	$0.01	05	12947
WHITE	FRED	$295.45	77	50383
WHITE	HICKORY	$0.02	04	53507
WHITE	KEVIN	$81.70	96	32466
WHITE	MICHELLE	$11.16	10	10904
WHITE	WILLIE	$300.00	04	61040
WHITE CREDIT		$135.85	82	10171
WHITE CREDIT INC		$52.16	83	50347
WHITE, ANTHONY / COTINA		$9.30	03	14616
WHITELEY	VICKI	$8.38	08	10406
WHITENER	JOANNE	$14.65	98	70041
WHITES AUTO		$72.00	85	30547A
WHITES HOME & AUTON		$50.04	81	50826
WHITEWING FINANCIAL GROU		$98.13	04	14854
WHITEWING FINANCIAL GROU		$76.63	04	57075
WHITFIELD, BRUCE / MONALIS		$0.01	09	10031
WHITLOW	GARY	$103.07	92	53293
WHITLOW, NANCY	TRSF TO 6133BK	$52.22	88	12635
WHITMORE	MARY ANN	$0.02	08	10190
WHITNEY PATTERNS HOT SHO		$39.63	81	50598
WHITTAKER GENERAL MEDIC		$89.99	88	61029
WHITTIER WOOD PRODUCTS C		$47.97	97	51672
WHOLESALE ELECTRONIC SUP		$146.99	91	13499
WHOLESALE ELECTRONIC SU		$11.17	03	57114
WHOLESALE TIRE DISTRIBUT		$1,010.60	84	11373
WHORTON, MARTIN	6047BK - 6133BK	$540.38	00	51003
WICAL	DAVID	$463.21	93	60329
WICK, KENNETH L / LINDA G		$0.33	06	11480
WICKWAR	DAVID	$65.11	90	51601
WIGGINS	ALAYNE	$275.00	02	10788
WIGINGTON	RASMA	$522.92	82	10541
WILBORN	BENJAMIN	$166.50	84	51385
WILBOURNE		$535.81	05	17160
WILDBERGER	PAUL	$690.31	77	50383
WILDERNESS RESORT ASSN		$27.35	96	50588
WILDFLOWER HOA INC		$0.75	04	14247
WILFORD HALL MEDICAL CENT	TRSF TO 6133BK	$265.32	93	50309
WILKERSON	DORIS	$84.01	98	70041
WILKERSON	JAMES	$509.03	96	60498
WILKERSON, KAMCHAI / PHAY		$863.91	03	11443
WILKINSON	MICHAEL	$264.00	98	13901
WILKINSON	MONICA	$0.25	04	53507
WILLATT	MIKE	$134.97	87	53254
WILLEFORD, JAMES / MARJEAN		$2.50	02	52149
WILLIAM E McBRYDE INC		$251.23	05	71138
WILLIAM ISELIN & CO INC		$78.51	84	50075
WILLIAM LAUDERDALE, MD		$796.61	87	70134
WILLIAM MURPHY & JOAN MCC	TRSF TO 6133BK	$113.18	88	12081
WILLIAM YOUNG, CASCADE AI		$13.45	01	53433
WILLIAM, JR	HOWARD	$106.13	82	10541
WILLIAMS	BEVERLY	$117.46	79	51026
WILLIAMS	BRIAN	$500.00	06	30541
WILLIAMS	CHARLES	$173.98	89	61461
WILLIAMS	CHRISTOPHER	$69.97	02	10987
WILLIAMS	DAVID	$750.00	07	11028
WILLIAMS	DOUGLAS	$33.80	90	53609
WILLIAMS	JAMES	$73.85	97	14951

Creditor Name		Amount	Case Year	Case Number
WILLIAMS	KEEYON	$40.52	11	53915
WILLIAMS	MEILING	$60.57	00	11478
WILLIAMS DRILLING CO OF SO		$461.63	85	50929
WILLIAMS INSULATION CO		$22.49	01	54131
WILLIAMS, CHARLES / CAROL M		$14.77	08	60540
WILLIAMS, CINDY MILLER		$2,607.97	07	31307
WILLIAMS, DEBRA	TRSF TO 6133BK	$521.60	97	54420
WILLIAMS, ERNEST & GLORIA		$46.47	80	30617
WILLIAMS, FRANK	TRFD TO 6133BK	$105.19	95	31965
WILLIAMS, JERRY D/KAY F		$0.01	04	12845
WILLIAMS, M.D., JOSEPH LEE		$36.94	90	10930
WILLIAMS, MICHAEL	6047BK - 6133BK	$1,337.00	94	53389
WILLIAMS, MICHELLE DAWN		$9.69	05	51897
WILLIAMS, SARAH	6047BK - 6133BK	$317.11	96	51232
WILLIAMS, SCOTT D / MARSHA L		$0.72	07	11294
WILLIAMS, SHAWN L / STACIE A		$120.00	97	54716
WILLIAMS, SIDNEY L / MARILY		$0.03	04	16140
WILLIAMS, TRACY LYNN / RHO		$12.89	02	14555
WILLIAMS-ARRINGTON	ARLENE	$28.35	08	61230
WILLIAMSON	CHERIE	$96.29	98	70041
WILLIAMSON COUNTY		$1.03	01	56146
WILLIAMS-PATTERSON, INC		$163.73	83	70922
WILLIS, JETTIE WAYNE / REBEC		$5.00	06	52084
WILLMON, RANDELL & JAMIE M	TO 6133BK	$35.78	94	51123
WILMINGTON TRUST CO		$73.91	03	52342
WILSON	CHRISTOPHER	$540.00	00	60232
WILSON	DONALD	$63.67	79	50646
WILSON	GREGORY	$875.04	85	10330
WILSON	JEROME	$14.50	00	52229
WILSON	LA TOYA TAMIKA	$253.84	10	54641
WILSON	VICTOR	$280.21	85	50145
WILSON COUNTY		$1,093.44	87	52238
WILSON COUNTY		$3.39	05	58661
WILSON COUNTY APPRAISAL		$2,200.84	93	51718
WILSON COUNTY TAX ASSESSO		$228.10	04	52790
WILSON MEMORIAL HOSPITAL		$237.70	91	51724
WILSON OXYGEN		$1,293.05	89	13314
WILSON SPORTING GOODS		$81.70	88	53429
WILSON, AARON WAYNE / KIM		$15.00	03	60847
WILSON, BRYAN	TRSF TO 6133BK	$92.04	94	52698
WILSON, DENNIS	TRSF TO 6133BK	$99.45	97	52628
WILSON, GARY / MARTHA		$17.98	02	52113
WILSON, HOMER C (DECEASED		$249.06	91	54617
WILSON, MARION JANINE		$19.57	05	61360
WILSON, WILLIAM	TO 6133BK	$35.78	94	51123
WILSON/MOHR INC		$1.87	03	57114
WIMBLEY, EDDIE LEE / LISA		$2.95	03	13259
WINCHELL'S FLEET CARE SERV		$51.44	78	70030
WINDER, MOSI A / SONYA N		$1,228.69	01	62498
WINDMILL AVIATION		$0.75	04	53143
WINDSTREAM		$0.37	09	60670
WINEGAR, DR, ROBERT	6047BK-6133BK	$146.98	96	12310
WINFORD MEAT & FOODS SER		$35.35	92	12408
WING CHEONG JEWELLERY		$1,341.12	95	54317
WINKLER COUNTY	TRSF TO 6133BK	$158.08	91	70344
WINN ELECTRIC		$27.34	00	70436
WINSBURY, WILLIAM & MARTH		$25.39	84	50461
WINSTEAD	DENIESE	$176.64	00	62267
WINTERS ISD		$66.28	88	70144
WINZER CORPORATION		$360.44	90	54080
WISCONSIN MORTGAGE CORP.		$1,591.68	90	11129
WISE	LORETTA	$44.07	98	70041

Creditor Name		Amount	Case Year	Case Number
WISENBAKER CARPET INC	TRSF TO 6133BK	$510.57	86	11051
WISHAM, ARTHUR	6047BK - 6133BK	$442.53	99	51157
WITHIAM	WILLAIM	$164.96	85	50145
WITT, LYNDA	TRSF TO 6133BK	$33.73	88	12635
WITTBOLD, PATRICIA	6047BK - 6133BK	$87.41	96	51232
WITTEN	MARIE	$159.28	96	61781
WITTEN	REDINGER	$66.66	96	61781
WNFT 47		$811.19	91	13499
WOELFEL	DARLENE	$0.15	04	53507
WOLFE	DARLENE	$250.00	02	13097
WOLFE, GARY AND DOLORES		$43.43	05	50237
WOLFE-TURNER	KAY	$0.01	11	10207
WOLFORD, STEVEN W / RACHE		$277.50	05	54314
WOLPOFF & ABRAMSON LAW O		$529.57	05	30778
WOLPOFF & ABRAMSON LLP		$33.75	05	50251
WOLPOFF & ABRAMSON LLP		$27.40	05	52304
WOLPOFF & ABRAMSON LLP		$111.45	04	32974
WOLPOFF & ABRAMSON LLP		$167.55	04	54662
WOLPOFF AND ABRAMSON LLP		$524.62	04	15580
WOLPOFF AND ABRAMSON LLP		$155.00	04	15700
WOMACK	RANDALL	$165.00	98	11934
WONG	DIANA	$202.43	77	50383
WONG	KENDALL	$133.52	98	70041
WONG, NORMA R.		$149.84	89	30974
WOOD	GEORGE	$48.17	91	60238
WOOD & LOACKER		$59.69	86	70120
WOODARD	GLENN WAYNE	$285.00	04	62439
WOODBURY	DANA	$0.02	04	11397
WOOD'N GLASS WORKS		$163.02	85	10730
WOODRUM	WALTER	$2,538.39	72	10021
WOODRUM	WALTER	$143.92	73	10002
WOODS, BILLIE	6047BK-6133BK	$40.72	00	51207
WOODWARD-CLYDE CONSUL		$1,648.13	94	30051
WOODWORK INSTITUTE		$0.73	06	50057
WORD DIRECT		$70.97	97	11005
WORDS AT WORK		$964.38	93	11913
WORKERS FINANCE CO		$0.65	04	15467
WORLD BANK		$98.50	01	30662
WORLD FIN NETWORK NAT BA		$146.48	03	32466
WORLD FINANCE		$3.98	02	31989
WORLD FINANCE		$1.88	02	32219
WORLD FINANCE		$3.61	05	15398
WORLD FINANCE		$6.53	02	32889
WORLD FINANCE		$23.92	00	52263
WORLD FINANCE		$30.46	00	52845
WORLD FINANCE		$51.06	98	31039
WORLD FINANCE		$38.12	97	11201
WORLD FINANCE	6047BK-6133BK	$59.27	97	53437
WORLD FINANCE	6047BK-6133BK	$35.66	96	52983
WORLD FINANCE	6047BK-6133BK	$240.78	97	50505
WORLD FINANCE CO		$53.35	02	52823
WORLD FINANCE CO		$425.19	02	50210
WORLD FINANCE CORP		$161.30	02	31804
WORLD FINANCE CORP		$38.17	00	70429
WORLD FINANCE CORP		$44.15	99	61510
WORLD FINANCE CORP		$84.66	05	50944
WORLD FINANCE CORP		$27.15	97	31237
WORLD FINANCE CORP	6047BK-6133BK	$69.99	96	50495
WORLD FINANCE CORP	6047BK-6133BK	$32.65	95	53293
WORLD FINANCE CORP - DNTN	6047BK-6133BK	$29.35	98	50820
WORLD FINANCE CORPORATIO		$36.47	98	53800
WORLD FINANCE CORR		$1.29	03	55819

Creditor Name		Amount	Case Year	Case Number
WORLD FINANCE PERSONAL C		$57.54	08	51114
WORLD FINANCIAL		$51.49	00	30371
WORLD FINANCIAL NETWORK		$5.17	01	50749
WORLD FINANCIAL NETWORK		$13.19	01	51959
WORLD FINANCIAL NETWORK		$4.67	05	19051
WORLD FINANCIAL NETWORK		$4.09	02	54389
WORLD FINANCIAL NETWORK	6047BK-6133BK	$39.77	95	54315
WORLD FINANCIAL NETWORK	6047BK-6133BK	$68.90	95	50505
WORLD FINANCIAL NETWORK	6047BK-6133BK	$27.64	96	50124
WORLD FINANCIAL NETWORK	6047BK-6133BK	$57.70	96	51543
WORLD FINANCIAL NETWORK	6047BK-6133BK	$42.20	96	50811
WORLD FINANCIAL NETWORK N		$3.65	06	70146
WORLD FINANCIAL NETWORK N		$58.31	03	62612
WORLD FINANCIAL NETWORK N		$2.61	05	18482
WORLD FINANCIAL NETWORK N		$4.61	05	18261
WORLD FINANCIAL NETWORK N		$34.81	03	15019
WORLD FINANCIAL NETWORK N		$13.56	03	10672
WORLD FINANCIAL NETWORK N		$21.97	03	14726
WORLD FINANCIAL NETWORK N		$31.64	03	14909
WORLD FINANCIAL NETWORK N		$80.46	03	14604
WORLD FINANCIAL NETWORK N		$198.77	03	14124
WORLD FINANCIAL NETWORK N		$17.32	03	14055
WORLD FINANCIAL NETWORK N		$17.33	03	13140
WORLD FINANCIAL NETWORK N		$19.22	03	14639
WORLD FINANCIAL NETWORK N		$27.11	03	14589
WORLD FINANCIAL NETWORK N		$18.65	03	13990
WORLD FINANCIAL NETWORK N		$15.53	03	14042
WORLD FINANCIAL NETWORK N	VICTORIAS SECRET	$3.18	04	15840
WORLD TRAVEL CATERERS		$356.82	83	50074
WORLDCOM INC & SUBSIDI		$1.25	02	53660
WORLDPAC		$1.85	07	10899
WORLDWIDE ASSET MANAGEM		$19.02	02	11292
WORLDWIDE ASSET MANAGEM		$87.67	01	14004
WORLDWIDE ASSET PURCHAS		$50.51	04	54953
WORLDWIDE ASSET PURCHAS		$31.06	08	50393
WORLDWIDE ASSET PURCHAS		$41.85	05	11086
WORRY FREE SERVICE		$583.96	03	70652
WORRY FREE SERVICE INC		$138.68	01	54107
WORSHAM, RANDALL & DONN		$115.96	88	52338
WORTH FINANCE CORP		$22.07	04	53109
WORTH FINANCE CORP		$58.55	04	12196
WORTH FINANCE CORP		$25.39	04	14211
WORTH FINANCE CORP		$121.74	04	13919
WORTH FINANCE CORP		$10.01	03	62576
WORTH FINANCE CORP		$1.27	06	51465
WORTH FINANCE CORP		$9.41	08	51981
WORTHEN MORTGAGE CO		$273.29	95	60235
WORTHEN NATL BANK OF TE		$104.67	95	10044
WPNT		$167.05	02	54469
WREN, DONNIE / BEVERLY		$3.07	05	70040
WRENCH ASSOCIATES		$300.12	98	12427
WRIGHT	CHARLES	$636.99	87	53254
WRIGHT	CHARLES	$204.71	85	10730
WRIGHT	HELEN	$81.48	90	51066
WRIGHT	KENNY	$507.00	01	55096
WRIGHT	MARTHA	$1,012.00	03	62562
WRIGHT, BRYAN D	TRSF TO 6133BK	$48.42	93	53840
WRIGHT, JAMES	TO 6133BK	$35.78	94	51123
WRIGHT, JOHN DAVID & KRIS		$1,050.00	96	54400
WRIGHT, JOHN F		$471.62	91	54617
WRIGHT, MR & MRS FREDERIC	TO 6133BK	$33.56	94	51123
WRIGHT, PETER & ROSE	TRSF TO 6133BK	$138.46	98	53854

Creditor Name		Amount	Case Year	Case Number
WRIGHT, THOMAS / MARGIE		$93.79	11	60355
WRRK/WLTJ		$350.18	02	54469
WS STEEL STRUCTURES		$27.14	04	57159
WSC INVESTMENT SERVICES I		$144.21	94	30051
WTXX TX CHANNEL 20		$494.10	91	13499
WUERZBERGER, KENNETH / J		$14.69	02	51757
WULF	MARY	$44.87	98	30588
WW GRAINGER		$0.40	97	32625
WW GRAINGER INC		$0.93	89	50303
WWYN 107 FM	6047BK - 6133BK	$65.99	97	11722
WYATT, SCOTT WAYNE / CAR		$10.42	05	15206
WYCO TOOL COMPANY		$382.00	75	50068
WYGB		$4.20	02	54469
WYLES, PHILLIP & LINDA		$501.39	98	10065
WYLIE	ERMA	$85.88	87	50950
WYLIE	JACK	$12.99	01	33134
XEROX CORPORATION		$28.97	83	52097
XEROX CORPORATION		$197.51	77	50383
XEROX CORPORATION		$142.84	76	50306
XIMENEZ, TRINIDAD VALDEZ		$0.01	03	12747
XOR INC		$1,505.72	01	53433
XPEDX		$439.61	01	13325
Y11 AGENCY INC		$51.83	87	52936
YALE PACIFIC		$2.45	03	10443
YANCEY	JULIA	$85.52	82	10172
YANEZ	PAUL	$0.20	08	10553
YANEZ, DANIEL / RUTH A GOM		$2.77	06	51481
YANKIVER	MARCIA	$20.00	07	11384
YANKOVEC	DAVID	$146.66	85	50145
YARBOROUGH	CAROLYN	$290.00	98	70041
YARINGS		$49.72	82	10291
YASHICA, INC		$88.52	88	10926
YATES	TERRY	$234.57	02	12270
YATES	WILLARD	$0.21	04	53507
YATES JR, RICHARD	6047bk - 6133BK	$105.26	97	62937
YATES, GLENN	HALE COUNTY STA	$556.58	96	61781
YATES, WILSON D & WILMA	TRSF TO 6133BK	$211.24	97	56169
YAZDANI	MAHMOUD	$825.00	86	70010
YBARRA	MAGGIE	$1.00	05	14136
YEARWOOD	ARTHUR	$41.00	08	60797
YELLOW FREIGHT SYSTEM INC		$621.10	01	13325
YELLOW TRANSPORTATION		$3.71	04	53143
YELLOW TRANSPORTATION		$2.13	03	32694
YELLOW TRANSPORTATION		$4.53	02	54325
YEUNG, CHEN / YUPHAN		$873.62	07	51756
YI LIN		$347.71	79	60134
YIENGST, DAVID LEE / JANICE M		$2.58	05	12570
YKS ACCEPTANCE CORP		$46.40	04	12276
YORK	AUDREY	$32.97	06	52366
YORKSHIRE LIQUOR STORE		$214.90	85	50145
YOUNG	ERNEST	$54.11	76	10069
YOUNG	JAMES ROBERT	$0.01	04	14325
YOUNG	JANICE	$32.20	96	61285
YOUNG	TONI	$194.40	75	10001
YOUNG JR, NATHANIEL / GAIL L		$151.37	03	15233
YOUNG, FINAS / CLAUDINE		$31.36	01	61400
YOUNG, JAMES H / KELLY ANN		$9.68	04	53500
YOUNG, STEVE	6047BK - 6133BK	$559.85	96	51232
YPS FACILITY SERVICES		$19.58	03	10443
YSLETA TEACHERS FEDERAL C		$32.00	84	30184
YUDIN	LEE	$154.76	84	30329
YVARRA, JOSE ISRAEL / EVANG		$0.01	05	11852

Creditor Name		Amount	Case Year	Case Number
ZABALA, ROBERTO & LOURDE	TRSF TO 6133BK	$1,337.28	93	54060
ZACARIAS, RICARDO & IRMA		$233.21	98	31406
ZALE JEWELERS CREDIT PLAN		$79.15	97	56397
ZALES		$393.96	07	50158
ZALES		$514.03	08	50393
ZALES		$21.25	00	53722
ZALES		$15.22	99	53588
ZALES	6047BK-6133BK	$37.89	96	50331
ZALES	6047BK-6133BK	$39.48	95	51780
ZALES JEWELERS		$25.51	81	50819
ZALES JEWELERS		$72.93	87	11898
ZAMBRANO	TERRI	$0.01	02	14004
ZAMBRANO, DOROTHY	6047BK - 6133BK	$89.60	99	61272
ZAMORA	CYNTHIA	$276.90	81	50234
ZAMORA	RICHARD	$3.68	09	52594
ZAMUDIO, ESEQUIEL M		$54.47	06	51177
ZAPATA	MARY	$60.75	89	53294
ZAPATA	MINERVA	$31.96	04	51668
ZARIFIS	KENNETH	$6.43	05	18584
ZAVALA, ANDREW M / LANELL		$2.83	05	55168
ZAVALA, FERNANDO & DIANA		$85.31	94	51182
ZEE MEDICAL		$143.74	94	30051
ZEIGLER	R	$30.61	77	50139
ZELEZNIKAR, FRANK M & EBBI	TRFD TO 6133BK	$261.69	90	30384
ZEPEDA, ALFRED FLORES		$7.10	04	56674
ZEPPA	MARK	$546.69	87	10615
ZERILLI	DEPHNY	$59.01	99	14197
ZEVERINO	DONALD	$0.45	02	54469
ZIMMERMAN	ROANLD	$37.63	83	10177
ZIMMERMAN, FRED	6047BK - 6133BK	$427.09	94	60136
ZIPLINK INTEREST		$225.62	00	11129
ZOLOCK DR, DAVID / TERRY		$64.08	04	53507
ZRUDSKY, DONALD		$4.58	09	50852
ZUGARO, LARRY		$61.00	91	54617
ZUNIGA	LORENA	$414.29	00	11478
ZUNIGA	RODOLFO	$226.85	05	54655
ZUNIGA JR, THOMAS R & SALL		$98.88	99	50858
ZUNIGA, ELUTERIO / SYLVIA		$0.01	00	10995
ZWANDA, JAMES JOSEPH / NAN		$350.63	07	51756