

United States Bankruptcy Court

Western District of Texas

Unclaimed Funds as of August, 2011

Creditor Name		Amount	Case Year	Case Number
DEGOLLADO	GIOVANA	\$57.69	97	31685
ELLIOTT	THOMAS DALE	\$27.28	04	15061
*A & B ELECTRONICS, INC.		\$650.53	88	70353
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 NUMBER 1 LOANS		\$18.05	01	32003
A SANDERS		\$436.65	78	50259
A T & T		\$0.06	02	33131
A T & T		\$271.89	02	54920
A T & T		\$18.04	02	61233
A T & T		\$17.17	05	50863
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.R. BRIGGS & ASSOC	TRFT TO 6133BK	\$894.19	84	71130
A.S.A.P.		\$42.99	90	10461
A-1 APPRAISAL CO		\$51.68	00	11478
A-1 GLASS CO, INC		\$42.69	87	11550
A-1 LOANS		\$7.31	00	31633
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
ABC MEAT		\$137.70	00	31264
ABC MOVING		\$0.02	02	13621
ABDALLAH, MD	PAUL	\$114.56	94	30051
ABEL JR, RICHARD	6047BK-6133BK	\$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
ABREGO	MONICA	\$386.62	00	11478
ABROMS, JOHN J / PATHRIENCE		\$0.04	01	14039

Creditor Name		Amount	Case Year	Case Number
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
ACCION - TEXAS		\$83.59	99	54272
ACCOUNT SERVICES		\$51.07	78	50111
ACCURATE CORING INC		\$3.87	99	32636
ACE BOLT & SCREW		\$0.55	10	50199
ACE BOLT & SCREW		\$1.05	07	52182
ACE BROKERAGE & MARKETIN		\$369.52	87	50661
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, JOSE / BARBARA		\$0.01	03	14994
ACOSTA, RAMON	6047BK - 6133BK	\$62.40	99	30901
ACS PRIMARY CARE PHYSICIA		\$15.50	05	56169
ACTION & TONER SUPPLY INC		\$5.33	03	10443
ACTION FINANCE & LOAN		\$3.83	04	56814
ACTION FINANCE & LOAN		\$40.28	02	53870
ACTION FINANCE & LOAN		\$14.80	02	52068
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	DAWN	\$14.85	02	14169
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, 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
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

Creditor Name		Amount	Case Year	Case Number
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
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		\$32.00	80	30524
AETNA FINANCE		\$32.84	81	50474
AETNA FINANCE		\$47.00	80	10289
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		\$16.17	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
AIRTOUCH CELLULAR		\$5.16	00	11478
AKERS, MARY	6047BK - 6133BK	\$93.09	97	56677
AKINLOYE	CYNTHIA	\$0.21	03	10519
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

Creditor Name		Amount	Case Year	Case Number
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
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
ALEJOS	ROSA	\$0.01	03	15155
ALENCO COMMUNICATIONS		\$6.69	01	54532
ALEXANDER	DOANLD	\$0.01	04	10090
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	TRSF 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
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

Creditor Name		Amount	Case Year	Case Number
ALLIANCE BANK		\$709.09	89	13302
ALLIANCE ONE RECEIVABLES M		\$20.65	04	57273
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
ALLISON, LENNY / SHERI		\$4.22	02	70699
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		\$18.38	04	15315
ALLTEL		\$19.93	06	31461
ALLTEL		\$38.59	04	32595
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		\$48.97	05	31784
ALLTEL		\$29.93	05	62620
ALLTEL		\$312.24	06	11453
ALLTEL COMMUNICATION		\$4.51	01	30401
ALLTEL COMMUNICATIONS		\$17.83	99	31717
ALLTEL COMMUNICATIONS		\$53.17	07	30971
ALLTELL		\$9.78	99	32049
ALLTELL COMMUNICATIONS		\$2.78	99	31568
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
ALOHA GARBAGE & RECYCLIN		\$1.65	03	12788
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
ALVAREZ, ARMIDA PEREZ		\$11.25	01	30840
ALVAREZ, CARLOS & GABINA		\$38.75	95	31832
ALVAREZ, LUIS / VIRGINIA		\$115.38	07	30789
ALVAREZ, RICARDO & MARIA C		\$121.62	98	12654
ALVAREZ, ROBERT MD		\$16.89	01	32819
ALVIAR, RICHARD I / SHARON G		\$177.15	04	13360
ALVIDREZ	EVA	\$2.66	01	33185
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

Creditor Name		Amount	Case Year	Case Number
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		\$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 CENTURI		\$0.04	07	51699
AMERICAN EXPRESS CENTURI		\$0.30	05	71192
AMERICAN EXPRESS CENTURI		\$0.03	04	13058
AMERICAN EXPRESS CENTURI		\$3.64	03	13215
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		\$3.21	03	30944
AMERICAN EXPRESS TRAVEL		\$0.45	00	70083
AMERICAN EXPRESS TRAVEL		\$1.38	05	57256
AMERICAN EXPRESS TRAVEL		\$0.08	07	52182
AMERICAN EXPRESS TRAVEL R		\$0.67	03	16108
AMERICAN EXPRESS TRAVEL R		\$1.29	03	54939
AMERICAN EXPRESS TRAVEL R		\$0.73	04	12220
AMERICAN EXPRESS TRAVEL R		\$0.95	02	11572
AMERICAN EXPRESS TRAVEL R		\$0.75	05	17552
AMERICAN EXPRESS TRAVEL R		\$0.32	05	50453
AMERICAN EXPRESS TRAVEL R		\$0.97	03	52590
AMERICAN EXPRESS TRAVEL R		\$1.88	07	11546
AMERICAN EXPRESS TRAVEL R		\$0.51	04	13058
AMERICAN EXPRESS TRAVEL R		\$3.93	03	12780
AMERICAN EXPRESS TRAVEL R		\$1.89	02	10871
AMERICAN EXPRESSS TRAVEL R		\$0.71	05	70702
AMERICAN FAIR CREDIT		\$25.53	98	31083
AMERICAN GENERAL AUTO F		\$22.40	05	10591
AMERICAN GENERAL FINANCE		\$14.95	02	31396
AMERICAN GENERAL FINANCE		\$157.64	99	60977
AMERICAN GENERAL FINANCE	6047BK-6133BK	\$68.23	96	31460
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 LP		\$2.56	08	10012
AMERICAN INFOSOURCE LP	AMERICAN HONDA F	\$1.37	09	11029
AMERICAN INFOSOURCE LP AS A		\$4.51	09	54748
AMERICAN INFOSOURCE LP AS A		\$4.95	09	51038
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

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AMERICAN PLUMBING & HEAT	TRFD TO 6133BK	\$194.92	88	13042
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
AMERICAS MORTGAGE SERVI		\$206.19	96	11630
AMERICA'S SERVICING COMPAN		\$703.58	04	51012
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		\$64.00	99	51586
AMERIQUEST MORTGAGE CO		\$45.31	02	54839
AMERIQUEST MORTGAGE CO		\$309.90	02	52589
AMERIQUEST MORTGAGE CO		\$166.00	03	51329
AMERIQUEST MORTGAGE CO		\$145.43	05	31533
AMERIQUEST MORTGAGE COM		\$67.21	00	53738
AMERIQUEST MORTGAGE COM		\$300.00	03	52449
AMERIQUEST MORTGAGE COM		\$441.46	03	60242
AMERIQUEST MORTGAGE COM		\$368.92	02	50950
AMERIQUEST MORTGAGE COM		\$956.37	01	51056
AMERIQUEST MORTGAGE COM		\$786.02	01	51212
AMERIQUEST MORTGAGE COM		\$214.14	01	50548
AMERIQUEST MORTGAGE COM		\$131.73	01	54987
AMERIQUEST MORTGAGE COM		\$186.09	01	52419
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
AMIGO PRINTING		\$1.43	99	30536
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		\$25.76	01	61897
AMOCO OIL CO		\$913.15	01	50724
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
ANCIRA, RICARDO / DEBRA		\$5.00	02	70381
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	MARION	\$0.01	02	10033

Creditor Name		Amount	Case Year	Case Number
ANDERSON	RALPH G	\$4.00	05	32874
ANDERSON FINANCIAL		\$356.37	99	54630
ANDERSON FINANCIAL NETWO		\$19.52	98	54571
ANDERSON JR	EUGENE	\$0.01	04	15025
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
ANDREWS COUNTY	TRSF TO 6133BK	\$1,084.43	94	70150
ANDREWS FEDERAL CREDIT U	TRSF TO 6133BK	\$75.91	95	50110
ANESTHESIA CONSULTANTS A		\$8.60	01	31092
ANESTHESIA CONSULTANTS A		\$7.25	02	31219
ANESTHESIA PROFESSIONAL S	6047BK - 6133BK	\$99.53	94	50374
ANGELES	FRANCISCO	\$50.00	87	12091
ANNCREST		\$366.71	75	50068
ANNE SADOVSKY & CO	TRSF TO 6133BK	\$676.10	86	11051
ANSTEAD, ORVILLE / SHAE AN		\$0.01	03	15022
ANSTIRMAN	JOHN	\$277.34	85	50145
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
APARICIO, MIGUEL / ALMA		\$0.00	00	31470
APECO		\$56.02	76	50224
APLEX MEDICAL SUPPLY	6047BK - 6133BK	\$115.10	96	51232
APODACA, FERNANDO / YOLAN		\$1.26	03	31091
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
ARANDA	YOLANDA	\$16.00	01	51990
ARAPAHOE STREET LOFTS CON		\$98.53	05	11043
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		\$2.67	06	50057
ARMADILLO WIRELINE SERVI		\$94.46	84	71280
ARMENDARIZ, ALEJANDRO / M		\$199.00	07	51756
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

Creditor Name		Amount	Case Year	Case Number
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
ARNOLD, LOUIS D / SANTROCIL		\$0.01	04	12953
ARONCE	ANGELITA CECILIA	\$31.03	05	53725
ARREDONDO	MARIA	\$0.01	04	16601
ARREDONDO, MANNY	TRFD TO 6133BK	\$28.47	88	13042
ARRIAGA, JESSE & CHRISTINA		\$168.05	88	53835
ARRONS RENTAL	6047BK-6133BK	\$121.91	98	55948
ARROW FINANCIAL SERVICES L		\$3.96	02	10264
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		\$0.73	99	30536
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		\$332.43	97	32625
ARTISTIC IDENTIFICATION		\$0.83	97	32625
ARTMARK CHICAGO, LTD.		\$27.53	97	51672
ART'S AUTO SALES		\$547.72	91	60011
ARUMUGAM	RANGANATHAN	\$1,187.37	10	11432
ARZATE	ROSIE	\$149.96	03	30270
ASC		\$222.37	05	50317
ASG MONITORING		\$1.63	01	12737
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
ASHLIN, RICHARD C / SYLVIA		\$0.01	08	12224
ASKOUNES, JOSEPH L / VICKY S	TRFD TO 6133BK	\$245.74	89	30786
ASPEN IMAGING INTERNATION	TRFD TO 6133BK	\$341.82	94	10851
ASPEN VILLAGE OWNERS ASSO		\$570.44	91	5100
ASPIRE VISA		\$26.92	02	32596
ASPIRE VISA		\$4.33	02	32401
ASPIRE VISA		\$25.98	02	32768
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 PATHOLOGIST		\$1.75	03	13201
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 CREDIT CARD SER		\$13.58	01	51284
ASSOCIATES FINANCIAL SERV		\$52.76	00	54640
ASSOCIATES NATIONAL BANK		\$10.05	00	31494
ASSOCIATES NATIONAL BANK		\$8.57	98	53314

Creditor Name		Amount	Case Year	Case Number
ASST COMMISSIONER COMPTR		\$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		\$1.84	07	53149
AT&T		\$176.47	90	54080
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 WIRELESS		\$15.22	99	55036
AT&T WIRELESS		\$14.42	99	55324
AT&T WIRELESS		\$86.34	00	50812
AT&T WIRELESS		\$49.09	06	31238
AT&T WIRELESS		\$300.66	04	61519
AT&T WIRELESS		\$289.23	04	61512
AT&T WIRELESS		\$54.99	03	62459
AT&T WIRELESS		\$33.99	00	60377
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 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		\$45.80	02	12139
ATLAS CREDIT CO INC		\$8.50	01	14013
ATLAS CREDIT CO INC		\$16.61	02	10821
ATLAS CREDIT CO INC		\$56.58	01	12742
ATLAS CREDIT CO INC		\$26.50	01	10390
ATLAS DISTRIBUTION CO		\$489.93	76	50443
ATLAS FINANCE		\$97.68	98	56250
ATLAS TRUCK LINES INC		\$141.13	76	50306
ATLAS WIRELINE	6047BK - 6133BK	\$309.38	88	70353
ATRIUM EUROPROPERTIES		\$382.49	77	50421
ATTAROLYAE, 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 ANESTHESIOLOGY GR		\$2.58	03	12788
AUSTIN ANESTHESIOLOGY GR		\$2.23	04	11846
AUSTIN CHILDRENS DENTISTR		\$22.46	02	10886
AUSTIN COLLECTION CONSULTA		\$121.42	87	10514
AUSTIN CONTRACTOR		\$2.95	07	11525

Creditor Name		Amount	Case Year	Case Number
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 GASTROENTEROLOGY P		\$4.28	07	10936
AUSTIN HARDWOODS		\$3.59	99	32636
AUSTIN HILLS CONSULTING		\$13.64	07	11125
AUSTIN NATIONAL BANK		\$259.78	82	10181
AUSTIN NATIONAL BANK		\$36.00	77	10041
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		\$6.10	05	12385
AUSTIN REGIONAL CLINIC		\$57.52	08	11858
AUSTIN REGIONAL CLINIC		\$110.76	06	11747
AUSTIN REGIONAL CLINIC		\$5.16	04	14184
AUSTIN RENT WAY		\$0.23	06	10050
AUSTIN SURGICAL CLINIC		\$16.63	03	13481
AUTO CONNECTION		\$154.74	02	54298
AUTO MAX SA		\$15.04	09	50096
AUTOBOND ACCEPTANCE COR		\$33.42	97	32492
AUTOCORP FINANCIAL SERVI		\$2.23	00	12909
AUTOMATION DIRECT.COM IN		\$3.46	03	57114
AUTOPASS/FIRESTONE		\$17.01	99	31387
AUTOS MARTINEZ EL PASO, IN		\$1,208.25	09	32527
AUTOSPORT		\$144.06	85	10730
AVALON PLACE		\$28.68	03	54252
AVALOS, JAVIER / ESPERANZA G		\$69.12	01	12374
AVAYA COMMUNICATIONS		\$3.34	01	30840
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
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		\$1.36	03	57114
AWS WELL SERVICING CO		\$121.64	83	71588
AXE	JAMES	\$0.01	04	12368
AXSYS NATIONAL BANK		\$203.37	00	51591
AYERS	THOMAS	\$280.18	76	10063
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

Creditor Name		Amount	Case Year	Case Number
B & F FINANCE		\$40.57	01	54611
B & F FINANCE		\$47.77	03	53133
B & F FINANCE		\$31.00	86	50632
B & F FINANCE		\$25.84	00	51632
B & F FINANCE		\$20.09	98	54866
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
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	DARYL	\$0.60	03	10784
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, MARK D / CAROLYN M		\$0.01	01	13662
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
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
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
BANC ONE PRIVATE LABEL CR		\$32.79	97	61924
BANCO POPULAR		\$40.70	01	53416
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		\$43.25	98	62169

Creditor Name	Amount	Case Year	Case Number
BANK OF AMERICA	\$40.92	03	30881
BANK OF AMERICA	\$0.01	03	12053
BANK OF AMERICA	\$27.40	04	55026
BANK OF AMERICA	\$23.32	05	14704
BANK OF AMERICA	\$9.05	02	30057
BANK OF AMERICA	\$41.14	02	30080
BANK OF AMERICA	\$33.68	02	30146
BANK OF AMERICA	\$146.27	02	30287
BANK OF AMERICA	\$202.31	02	30552
BANK OF AMERICA	\$26.92	02	30639
BANK OF AMERICA	\$145.10	01	32850
BANK OF AMERICA	\$360.67	02	30732
BANK OF AMERICA	\$101.45	02	31203
BANK OF AMERICA	\$41.66	04	30478
BANK OF AMERICA	\$32.22	04	30525
BANK OF AMERICA	\$67.81	04	30586
BANK OF AMERICA	\$67.74	02	30890
BANK OF AMERICA	\$9.24	02	32481
BANK OF AMERICA	\$17.09	03	30993
BANK OF AMERICA	\$223.60	03	31170
BANK OF AMERICA	\$42.42	02	11826
BANK OF AMERICA	\$60.92	04	11266
BANK OF AMERICA	\$16.35	03	15746
BANK OF AMERICA	\$99.89	04	10613
BANK OF AMERICA	\$39.10	04	10711
BANK OF AMERICA	\$23.91	04	10819
BANK OF AMERICA	\$17.01	03	16472
BANK OF AMERICA	\$17.09	04	10419
BANK OF AMERICA	\$62.35	04	13657
BANK OF AMERICA	\$63.48	02	12264
BANK OF AMERICA	\$3.32	02	12364
BANK OF AMERICA	\$237.80	04	30180
BANK OF AMERICA	\$41.72	03	33319
BANK OF AMERICA	\$24.08	04	30792
BANK OF AMERICA	\$89.93	04	30833
BANK OF AMERICA	\$84.98	05	31274
BANK OF AMERICA	\$55.09	02	30765
BANK OF AMERICA	\$85.59	02	30768
BANK OF AMERICA	\$38.42	02	31608
BANK OF AMERICA	\$53.87	02	31673
BANK OF AMERICA	\$269.16	03	31546
BANK OF AMERICA	\$166.14	96	53872
BANK OF AMERICA	\$70.66	92	52923
BANK OF AMERICA	\$16.58	00	50634
BANK OF AMERICA	\$21.78	00	50824
BANK OF AMERICA	\$76.14	02	14900
BANK OF AMERICA	\$32.02	02	15031
BANK OF AMERICA	\$37.72	01	14326
BANK OF AMERICA	\$11.21	03	10136
BANK OF AMERICA	\$119.56	01	10864
BANK OF AMERICA	\$100.00	95	31412
BANK OF AMERICA	\$40.01	92	50996
BANK OF AMERICA NA	\$2.28	04	15038
BANK OF AMERICA NA	\$14.07	04	10210
BANK OF AMERICA NA	\$409.12	05	14027
BANK OF AMERICA NA	\$70.63	06	61047
BANK OF AMERICA NA	\$18.72	05	52553
BANK OF AMERICA NA	\$596.67	04	33094
BANK OF AMERICA NA	\$11.95	05	51132
BANK OF AMERICA NA	\$7.43	05	13507
BANK OF AMERICA NA	\$202.50	07	11802
BANK OF AMERICA NA	\$98.67	04	15432

6047BK-6133BK
TRSF TO 6133BK

Creditor Name		Amount	Case Year	Case Number
BANK OF AMERICA NA		\$64.05	04	14570
BANK OF AMERICA NA		\$53.10	04	14149
BANK OF AMERICA NA SA		\$58.87	89	13881
BANK OF AMERICA NT & SA		\$107.87	89	13819
BANK OF AMERICA NT & SA		\$56.64	90	11727
BANK OF AMERICA NT & SA		\$20.61	90	11855
BANK OF AMERICA NT & SA		\$28.46	90	14162
BANK OF AMERICA NT & SA		\$48.47	90	14031
BANK OF AMERICA NT & SA		\$97.94	88	12895
BANK OF AMERICA NT & SA		\$42.58	88	13267
BANK OF AMERICA NT & SA		\$34.76	88	10709
BANK OF AMERICA NT & SA	TRSF TO 6133BK	\$472.01	92	54168
BANK OF AMERICA NT / SA		\$42.45	89	10855
BANK OF AMERICA NT SA		\$55.87	89	10341
BANK OF AMERICA NT SA		\$46.36	89	11631
BANK OF AMERICA NT SA		\$34.67	89	10711
BANK OF AMERICA NT SA		\$83.08	89	11366
BANK OF AMERICA NT SA		\$57.46	89	11942
BANK OF AMERICA NT SA		\$90.47	88	60554
BANK OF AMERICA NT SA		\$67.45	88	60908
BANK OF AMERICA NT SA		\$59.39	90	13016
BANK OF AMERICA NT SA		\$31.64	90	10773
BANK OF AMERICA NT SA		\$34.48	89	60356
BANK OF AMERICA NT SA		\$28.94	91	11996
BANK OF AMERICA NT SA		\$29.58	91	61144
BANK OF AMERICA USA		\$89.46	01	50606
BANK OF AMERICA USA		\$34.42	00	55103
BANK OF AMERICA USA		\$26.83	00	54680
BANK OF AMERICA USA		\$39.78	01	56054
BANK OF AMERICA USA		\$71.96	01	55019
BANK OF AMERICA USA		\$120.95	01	51096
BANK OF AMERICA USA		\$35.63	01	51026
BANK OF AMERICA USA		\$129.77	00	53289
BANK OF AMERICA USA		\$60.07	03	51689
BANK OF AMERICA, N.A.		\$39.02	06	52714
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	\$92.87	95	52131
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	\$133.96	96	51503
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	\$60.02	96	50316
BANK OF NEW YORK (DELAWAR	6047BK-6133BK	\$156.24	96	50360
BANK OF THE SOUTHWEST		\$69.09	84	50604
BANK ONE		\$31.76	99	50761
BANK ONE		\$30.93	99	53140
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	\$121.05	94	50089
BANK ONE	TRSF TO 6133BK	\$62.62	92	53893
BANK ONE	TRSF TO 6133BK	\$34.59	92	52840
BANK ONE	TRSF TO 6133BK	\$94.17	93	50139
BANK ONE	TRSF TO 6133BK	\$78.55	93	51753
BANK ONE	TRSF TO 6133BK	\$28.81	93	52007
BANK ONE	TRSF TO 6133BK	\$139.67	96	51102
Bank One - WI Bankcard	TRANSFER TO 613	\$40.84	94	12423
BANK ONE / WENDOVER		\$17.80	00	31735
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		\$40.71	01	30417

Creditor Name		Amount	Case Year	Case Number
BANK ONE DELAWARE NA		\$80.65	01	30521
BANK ONE DELAWARE NA		\$0.03	04	55167
BANK ONE DELAWARE NA		\$50.41	05	50578
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		\$178.98	99	11579
BANK UNITED OF TEXAS		\$43.57	97	53739
BANK UNITED OF TEXAS		\$46.52	96	55532
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, NATHANIEL / ELSIE		\$146.29	02	12155
BANNEROT	JAMES	\$120.26	86	10014
BAPTIST FEDERAL CREDIT UNI		\$524.25	04	52204
BAPTIST HEALTH SYSTEM		\$15.82	97	54382
BAPTIST HEALTH SYSTEM		\$30.01	01	50262
BAPTIST HEALTH SYSTEM		\$189.46	05	54319
BAPTIST HEALTH SYSTEM		\$56.32	05	53231
BAPTIST HEALTH SYSTEM		\$266.88	05	53723
BAPTIST HEALTH SYSTEM		\$27.05	05	53988
BAPTIST HEALTH SYSTEM		\$56.01	05	50622
BAPTIST HEALTH SYSTEM		\$1.35	07	50290
BAPTIST HEALTH SYSTEM		\$53.26	05	55748
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
BARFIELD SR	DEMEATRIC	\$69.69	07	51756
BARFIELD SR	DEMEATRIC	\$110.85	07	51756
BARGAIN AUTO SALES		\$3,272.44	05	53783
BARGHOUTH	NADER	\$891.86	00	13194
BARKER	BRUCE	\$70.08	01	54039
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
BARNES, JAMES / ALICIA		\$0.01	02	13685
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

Creditor Name		Amount	Case Year	Case Number
BAROLDY, LAWRENCE / CHARL		\$0.01	04	15424
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
BARRS	LINDA	\$0.01	02	10170
BARTEK	BRENDA	\$0.01	03	11269
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, DWAIN / TAMMY		\$46.15	00	10698
BASIC INDUSTRIES - USAA		\$227.02	88	50623
BASS	MICHAEL	\$264.81	87	53254
BASS & ASSOCIATES		\$1.15	99	31244
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
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		\$10.25	02	50400
BAY AREA CREDIT		\$101.35	04	56265
BAY AREA CREDIT		\$27.27	04	53764
BAY AREA CREDIT		\$18.35	04	55778
BAY AREA CREDIT		\$29.16	04	56227
BAY AREA CREDIT		\$44.92	04	53865
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
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

Creditor Name		Amount	Case Year	Case Number
BEASLEY	CHERI	\$0.01	01	11619
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
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
BEHREND'S FEED & FERTILIZER		\$3.49	99	14207
BEHRING INTERNATIONAL 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 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
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
BENEFICIAL FINANCE CORP		\$558.56	06	51353
BENEFICIAL TEXAS INC		\$5,202.73	04	12351
BENEFICIAL TEXAS INC		\$17.94	04	16569
BENEFICIAL TEXAS INC		\$145.46	01	30484
BENEFICIAL TEXAS INC		\$147.34	91	53556
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

Creditor Name		Amount	Case Year	Case Number
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		\$32.78	02	30858
BEST BUY		\$14.99	01	32958
BEST BUY		\$3.34	01	33158
BEST BUY		\$0.44	03	31766
BEST BUY		\$22.12	02	30890
BEST BUY		\$179.18	01	30275
BEST BUY		\$36.46	02	30829
BEST BUY		\$369.29	00	30356
BEST BUY		\$193.55	99	31101
BEST BUY		\$15.08	04	60793
BEST BUY		\$26.80	04	30857
BEST BUY		\$28.53	02	30847
BEST BUY		\$50.06	01	32953
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
BEST WAY AUTOS		\$2.49	04	31216
BETHEL STEEL SUPPLY, INC		\$272.85	84	12236
BETTENCOURT	JESSE	\$37.26	87	50947
BETTERY HARDWARE CO		\$4.73	99	14207
BETTINGER	MITCHELL	\$0.01	04	12594
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

Creditor Name		Amount	Case Year	Case Number
BEXAS COUNTY RADIOLOGY A		\$18.21	98	53314
BEY	JHERIE	\$10.04	04	56324
BEYER MECHANICAL		\$0.36	03	52590
BEZUE	TERRY	\$9,060.71	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 BEAR OIL CO		\$0.03	02	33131
BIG COUNTRY HOMES ASSOC		\$3.71	00	52518
BIG COUNTRY HOMES ASSOC		\$49.79	04	53044
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
BINARY ARTS CORP		\$3.93	03	11877
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		\$0.22	04	13439
BIRCH TELECOM		\$3.28	03	30944
BIRCH TELECOM		\$4.41	05	15398
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	ELSIE	\$0.28	04	53507
BISHOP	JOHN	\$10,129.32	81	60076
BISHOP III, WALTER SCOTT		\$0.01	03	15064
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
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

Creditor Name		Amount	Case Year	Case Number
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 SERVICE		\$17.24	00	60965
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
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 BAYOU BRASS		\$2.42	03	30944
BLUE WATER PROMOTIONS		\$4.39	04	56546
BLUEBONNET CONSTRUCTION I		\$34.19	88	13558
BLUEBONNET ELECTRIC COOP		\$78.02	06	10270
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
BOCK RUTHERFORD CPA		\$4.51	01	32929
BODNAR	BILL	\$37.34	04	53507
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
BORDER ADHESIVES		\$0.04	01	30840
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
BOTCO INC		\$3.90	05	17436
BOTELLO JR, JOE / VALARIE		\$0.01	01	14075
BOTERO	ALEJANDRO	\$0.02	03	15536

Creditor Name		Amount	Case Year	Case Number
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
BOWIEN, GARY / SHEILA		\$0.01	03	12891
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
BOWSER JR	HORACE	\$0.01	04	15177
BOX, JAMES R / JACQUELYN C		\$352.86	09	11902
BOXLEY	DAVID	\$0.01	03	13342
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
BRACHMAN	WILLIAM	\$556.93	87	53254
BRADFORD	JANICE	\$0.01	03	15394
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
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
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
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
BRITO, RUDY / GRACIE		\$4.00	00	32422
BRIZAL JR, PAUL / JOHN GENOV		\$512.58	07	51756

Creditor Name		Amount	Case Year	Case Number
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
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	CANNIE	\$31.47	04	53507
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	NEPAULMA	\$22.41	01	62728
BROWN	RICHARD	\$154.01	85	50145
BROWN	ROBERT	\$104.59	93	10743
BROWN	ROBERT	\$4.63	03	15093
BROWN	ROBERT	\$342.00	00	12896
BROWN	SHIRLEY	\$6.01	00	11478
BROWN	STEPHEN	\$151.00	85	50145
BROWN	WILLIAM	\$145.81	96	61671
BROWN AND CALDWELL		\$0.55	02	33131
BROWN JR	JOHN	\$0.18	04	53507
BROWN MACHINC LLC		\$8.97	03	57114
BROWN, DAVID M A / VERONIC		\$125.71	00	60198
BROWN, EARLIE W / ANGIE B		\$0.01	04	15355
BROWN, GORDON / VALERIA		\$0.01	02	12133
BROWN, JOE / OLGA		\$0.25	04	53507
BROWN, LORETTA DENISE BUC		\$15.03	02	60088
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
BROWNEE	BENNIE	\$0.28	04	53507
BROWNEE	ELVIN	\$95.35	98	70041
BROWN-NELSON	MARY	\$365.00	00	11140
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

Creditor Name		Amount	Case Year	Case Number
BUCHANAN, BILLY / RENE A		\$19.87	01	62838
BUCK / KEN W / ERIN		\$0.01	09	10250
BUCK, BRUCE	6047BK - 6133BK	\$489.43	95	12193
BUCKINGHAM LAURA AND/OR B		\$71.72	82	10172
BUCKLEY	JAN	\$2,000.00	82	50477
BUCKLEY, DAVID M / JENNIFER		\$4.60	05	16850
BUDMAN, ANDREA	TRANSFER TO 613	\$230.87	91	13499
BUENA VISTA I S D		\$28.95	84	70455
BUENO, AXEL / ANTONIA		\$15.02	02	70022
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
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
BURT	RUBY	\$243.74	83	12069
BURTON	LARRY	\$29.94	03	11625
BURTON	MICHAEL	\$10.42	03	70499
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 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

Creditor Name		Amount	Case Year	Case Number
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
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 & C COVERT LEASING INC		\$1,488.51	82	10541
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 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
CABELLO, MARCO V / LINA A		\$4.00	00	31782
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
CACV METRIS		\$816.28	04	10328
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
CAIN	SHERRY	\$138.85	77	50383
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		\$17.16	02	30746
CAL TV FURNITURE & APPLIAN		\$61.94	01	32796
CAL TV FURNITURE & APPLIAN		\$7.90	01	33000
CAL TV FURNITURE & APPLIAN		\$58.63	03	32665
CAL TV FURNITURE & APPLIAN		\$100.95	04	32032
CAL TV FURNITURE & APPLIAN		\$8.53	04	32050
CAL TV FURNITURE & APPLIAN		\$11.79	04	32845
CAL TV FURNITURE & APPLIAN		\$53.29	02	33106
CAL TV FURNITURE & APPLIAN		\$10.30	04	31427
CAL TV FURNITURE & APPLIAN		\$29.90	03	33039
CAL TV FURNITURE & APPLIAN		\$88.83	02	31518
CAL TV FURNITURE & APPLICA		\$47.11	04	31355
CAL TV FURNITURE & APPLICI		\$174.67	02	31284
CALAVO GROWERS OF CALIF		\$157.57	90	10723
CALDERA	JUAN	\$5.66	03	16157

Creditor Name		Amount	Case Year	Case Number
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
CALLAWAY, STANLEY / BILLIE J		\$660.00	99	62346
CAL-MICRO INC		\$2.50	03	10443
CALTOY INC		\$139.62	87	51160
CALVARY INVESTMENTS LLC		\$14.66	01	70038
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
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
CAMPOS	ELIDA	\$172.00	02	52188
CAMPOS	GILBERT	\$400.00	09	70004
CAMPOS	LUPE	\$30.01	98	50223
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
CANO, ARNOLD & MICHELLE G		\$5.00	02	70107
CANON FINANCIAL SERVICES I		\$383.01	98	70041
CANTRELL	LINDA	\$0.11	04	53507
CANTU	FERNANDO	\$168.88	79	50988
CANTU	MANUELA	\$0.01	02	14124
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 / ADRAIN A R		\$0.00	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
CANYON CREEK NATIONAL BA		\$411.82	96	70535

Creditor Name	Amount	Case Year	Case Number
CANYON GLASS	\$174.78	99	32636
CANYON LAKE INSULATION	\$155.72	06	51571
CAPELO	\$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 CORP SERVICE	\$0.04	02	33131
CAPITAL EMERGENCY ASSOC	\$194.40	97	11005
CAPITAL ONE	\$30.22	97	50425
CAPITAL ONE	\$127.16	97	31335
CAPITAL ONE	\$36.37	97	51091
CAPITAL ONE	\$92.53	97	50855
CAPITAL ONE	\$93.65	98	30204
CAPITAL ONE	\$102.35	99	50507
CAPITAL ONE	\$14.45	99	51859
CAPITAL ONE	\$33.30	99	50177
CAPITAL ONE	\$30.25	03	54921
CAPITAL ONE	\$11.96	00	52535
CAPITAL ONE	\$54.32	96	54554
CAPITAL ONE	\$100.87	96	53812
CAPITAL ONE	\$84.84	96	53872
CAPITAL ONE	\$80.46	96	53446
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	\$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	\$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
CAPITAL ONE	\$61.12	05	50708
CAPITAL ONE	\$29.00	04	54697
CAPITAL ONE	\$133.70	04	50602
CAPITAL ONE	\$7.28	03	54587
CAPITAL ONE	\$7.88	04	55077
CAPITAL ONE	\$22.37	00	52304
CAPITAL ONE	\$57.25	05	14555
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	\$25.35	05	14088

Creditor Name		Amount	Case Year	Case Number
CAPITAL ONE		\$18.09	05	13629
CAPITAL ONE		\$16.72	05	13922
CAPITAL ONE		\$27.37	05	14062
CAPITAL ONE		\$66.05	05	14792
CAPITAL ONE		\$82.53	05	15242
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		\$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		\$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		\$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		\$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		\$28.40	05	15502
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		\$606.45	05	52587
CAPITAL ONE		\$4.54	05	70390
CAPITAL ONE	6047BK-6133BK	\$412.47	98	55736
CAPITAL ONE	6047BK-6133BK	\$60.39	96	31011
CAPITAL ONE	6047BK-6133BK	\$26.94	96	30508
CAPITAL ONE AUTO FINANCE		\$405.01	04	10334
CAPITAL ONE AUTO FINANCE		\$1,876.40	05	53655
CAPITAL ONE AUTO FINANCE		\$199.86	06	50688
CAPITAL ONE AUTO FINANCE		\$143.23	01	55754
CAPITAL ONE AUTO FINANCE		\$543.12	99	50683
CAPITAL ONE AUTO FINANCE		\$499.82	03	50012
CAPITAL ONE BANK		\$3.66	03	13201
CAPITAL ONE BANK		\$15.97	05	18779
CAPITAL ONE BANK		\$93.29	02	56044
CAPITAL ONE BANK		\$24.32	05	00025
CAPITAL ONE BANK		\$14.73	04	53445

Creditor Name	Amount	Case Year	Case Number
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	\$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	\$1.62	09	60670
CAPITAL ONE BANK	\$6.48	08	10012
CAPITAL ONE BANK	\$112.62	06	11115
CAPITAL ONE BANK	\$194.38	03	55452
CAPITAL ONE BANK	\$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	\$27.36	03	10639
CAPITAL ONE FINANCIAL	\$38.81	03	11558
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	\$36.57	03	15217
CAPITAL ONE FINANCIAL	\$203.84	03	15067
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	\$126.85	04	14749
CAPITAL ONE FINANCIAL	\$61.41	04	16325
CAPITAL ONE FINANCIAL	\$13.11	04	15086
CAPITAL ONE FINANCIAL	\$93.34	04	14902
CAPITAL ONE FINANCIAL	\$20.87	04	13788
CAPITAL ONE FINANCIAL	\$131.42	04	15080
CAPITAL ONE FINANCIAL	\$8.76	04	16589
CAPITAL ONE FINANCIAL	\$16.15	04	15004
CAPITAL ONE FINANCIAL	\$63.78	04	12381
CAPITAL ONE FINANCIAL	\$35.38	04	15045
CAPITAL ONE FINANCIAL	\$56.76	04	15005
CAPITAL ONE FSB	\$1,249.08	03	52361
CAPITAL ONE FSB	\$13.75	03	14773
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	\$2.82	07	11525
CAPITAL RECOVERY MGMT SY	\$3.82	08	50955

6047BK-6133BK

GE MONEY BANK
FOR GE MONEY BAN

Creditor Name		Amount	Case Year	Case Number
CAPITAL RECOVERY MGMT SY	FOR GE MONEY BAN	\$3.66	08	50955
CAPITAL RECOVERY ONE		\$3.35	05	57124
CAPITAL RECOVERY ONE		\$1.13	07	11525
CAPITAL RECOVERY ONE		\$7.99	05	15440
CAPITOL BOLT & SUPPLY, INC		\$181.55	84	12236
CAPITOL CITY STEEL CO INC		\$7.63	98	14038
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
CAPPS	DAVID	\$2.09	03	10568
CAPTAIN, STEVEN A / BERTHA R		\$48.94	04	50176
CAPTIAL ONE		\$17.58	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
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		\$60.44	05	50822
CAREER POINT BUSINESS SCHO		\$0.18	02	52849
CARELINE NORTHWEST	6047BK - 6133BK	\$424.00	97	14419
CAREMARK PAYMENT CENTER		\$259.96	04	56739
CARGO EXPRESS		\$489.89	83	70423
CARLSON	SANDRA	\$55.00	80	10206
CARLSON, ELEANOR		\$93.84	91	54617
CARLTON BATES CO		\$1.10	03	57114
CARLTON BATES CO		\$0.54	03	10443
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	MARIA	\$28.41	05	11088
CARMONA	VICTOR	\$1.58	04	30243
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
CARPENTER	TONJUA	\$20.08	05	11096
CARPET CITY		\$233.79	83	70310
CARPENTER 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
CARRE	HENRI	\$15,298.01	95	54317
CARRELL	BETTY	\$4.08	03	10695
CARRELL, JULEI	TRSF TO 6133BK	\$25.67	88	12635

Creditor Name		Amount	Case Year	Case Number
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		\$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
CASEY, JERREL & MICHELLE		\$528.45	05	32601
CASH ADVANCE NOW		\$4.11	05	18013
CASH AMERICA		\$18.00	04	56739
CASH AMERICA		\$48.92	07	50146
CASH AMERICA		\$47.09	06	52455
CASH AMERICA		\$42.22	07	50357
CASH AMERICA		\$45.44	07	51366
CASH AMERICA		\$25.84	07	51901
CASH BACK CATALOG SALES		\$32.38	01	60512
CASH IN ADVANCE		\$6.66	02	30504
CASH IN ADVANCE		\$56.17	02	33049
CASH IN ADVANCE		\$212.47	01	32426
CASH IN ADVANCE		\$220.00	02	32413
CASH IN ADVANCE		\$14.50	04	10255
CASH IN ADVANCE		\$149.53	01	32492
CASH IN ADVANCE		\$48.20	04	31829
CASH IN ADVANCE		\$20.83	04	62657
CASH KING		\$0.28	01	54665
CASH KING		\$244.84	03	50209
CASH N ADVANCE		\$75.39	04	15467
CASH N ADVANCE		\$2.05	03	12127
CASH PLUS		\$100.82	00	11497
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	MARIO	\$0.02	02	10310
CASTANEDA, EDDIE I / FRANCI		\$39.00	03	56302
CASTEEL	ANDY	\$135.92	02	12270
CASTELLARIN	DEBORAH	\$100.00	98	70041
CASTILLE, SHAUN / TOMMY		\$0.02	00	12758
CASTILLO	ANTHONY	\$172.17	02	10437
CASTILLO	FRANK	\$2,781.34	05	40032
CASTILLO	JOE	\$25.33	91	52699

Creditor Name		Amount	Case Year	Case Number
CASTILLO	JUAN	\$5.00	98	31492
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 & MARCEELIT		\$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
CASTLE CREDIT		\$95.30	04	56251
CASTLERIDGE "S" CORPORATIO		\$77.84	91	10168
CASTRO	VELIA	\$3.01	01	31241
CASTRO, FRED / GLORIA		\$0.04	02	12950
CASTRO, RUDOLPH P / CAROLY		\$0.01	03	15354
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		\$247.66	05	32837
CAVALRY INVESTMENTS		\$7.51	02	32411
CAVALRY INVESTMENTS		\$12.51	02	32935
CAVALRY PORTFOLIO SERVIC		\$372.71	02	10973
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		\$65.90	06	10149
CELLULAR ONE		\$204.36	98	31595
CELLULAR ONE		\$199.74	98	31564
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		\$701.58	96	51293
CENTENO	6047BK - 6133BKI	\$1,326.13	96	51293
CENTER FOR MATERNAL-FETA		\$1.20	01	54470

Creditor Name		Amount	Case Year	Case Number
CENTEX HOMETEAM SECURIT		\$544.49	05	11691
CENTEX MATERIALS INC		\$5.77	98	14038
CEN-TEX MEDICAL CLAIMS		\$2.98	08	12404
CENTRAL AIR FLIGHT TRAINI		\$3.31	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 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 FREIGHT LINES INC		\$1.92	01	30840
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 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		\$2.05	03	14290
CENTRAL TEXAS REFUSE		\$0.10	02	13621
CENTRAL TEXAS REFUSE		\$9.11	01	55982
CENTRAL TEXAS RETAIL PORT		\$3.86	04	13439
CENTRAL TEXAS SPINE INSTI		\$14.35	03	11953
CENTRAL TEXAS SPINE INSTI		\$1.21	02	15240
CENTRAL TEXAS SPINE INSTI		\$0.01	05	13203
CENTRIX FINANCIAL		\$49.81	06	51931
CENTRO SAN VICENTE		\$13.63	04	33132
CENTRO SAN VICENTE		\$69.61	05	30729
CENTRO SAN VICENTE		\$13.76	03	31002
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
CEQUENT TOWING PROD		\$3.49	03	14568
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

Creditor Name		Amount	Case Year	Case Number
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
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 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		\$24.78	02	31881
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 NA		\$3.90	07	51699
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		\$24.21	04	60035
CHASE BANK USA NA		\$4.90	08	10525
CHASE BANK USA NA		\$38.52	06	10297
CHASE BANK USA NA		\$0.68	09	60670
CHASE BANK USA NA		\$3.97	08	10539
CHASE BANK USA NA		\$13.12	06	10606
CHASE BANK USA NA		\$5.88	05	14958
CHASE BANK USA NA		\$16.45	06	10533
CHASE BANK USA NA		\$3.12	05	58109
CHASE BANK USA NA		\$4.58	05	16548
CHASE BANK USA NA		\$355.11	05	52167
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		\$4,164.79	05	52587
CHASE BANKCARD SERVICES		\$46.61	02	32596
CHASE CARD SERVICES		\$488.15	03	57016
CHASE CARD SERVICES		\$327.47	04	51543
CHASE COMMERCIAL CORP		\$472.32	84	71417
CHASE MANHATTAN BANK		\$2.53	04	13439
CHASE MANHATTAN BANK		\$85.76	87	10962
CHASE MANHATTAN BANK		\$111.77	02	53082
CHASE MANHATTAN BANK		\$2.85	05	50453
CHASE MANHATTAN BANK		\$273.01	80	50615
CHASE MANHATTAN BANK		\$82.00	79	10233
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

Creditor Name		Amount	Case Year	Case Number
CHASE MANHATTAN MORTGAG		\$114.48	96	61924
CHASE MANHATTAN MORTGAG	6047BK - 6133BK	\$159.80	96	54909
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	ENRIQUE	\$1.09	00	30112
CHAVEZ	JOSEPHINE	\$50.00	05	32186
CHAVEZ	MARGARITA	\$225.34	99	31760
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, CARLOS A. & ANA M.		\$112.36	98	30019
CHAVEZ, GUILLERMO / MANUE		\$3.00	02	70142
CHAVEZ, JORGE / ANGELICA		\$1.85	03	31766
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
CHEREB	NANCY	\$0.34	02	33131
CHERRY, ELTON KARL		\$672.48	97	30924
CHESHIRE IV, ROBERT E / ELAI		\$0.01	03	12585
CHESSEY, RONALD	TRSF TO 6133BK	\$54.95	95	52856
CHEVRON		\$6.36	03	30308
CHEVRON		\$9.08	03	30395
CHEVRON		\$6.67	03	30670
CHEVRON		\$9.57	03	30620
CHEVRON		\$16.15	03	30937
CHEVRON		\$0.94	05	70743
CHEVRON		\$78.04	05	56774
CHEVRON	TRSF TO 6133BK	\$45.67	96	54244
CHEVRON CREDIT BANK		\$18.91	05	57894
CHEVRON CREDIT BANK		\$36.40	05	51886
CHEVRON CREDIT BANK		\$38.65	05	54783
CHEVRON CREDIT BANK NA		\$1.17	05	70451
CHEVRON CREDIT BANK NA		\$36.57	05	70252
CHEVRON CREDIT BANK NA		\$106.01	06	10223
CHEVRON CREDIT BANK NA		\$4.51	05	18184
CHEVRON CREDIT BANK NA		\$76.35	05	15584
CHEVRON CREDIT BANK NA		\$397.29	05	19259
CHEVRON CREDIT BANK NA		\$22.30	05	16522
CHEVRON CREDIT BANK NA		\$68.58	05	18094
CHEVRON CREDIT BANK NA		\$478.70	06	10576
CHEVRON CREDIT BANK NA		\$55.24	05	16374
CHEVRON CREDIT BANK NA		\$8.30	04	10122
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		\$11.88	04	12051
CHEVRON CREDIT BANK NA		\$62.67	05	13465
CHEVRON CREDIT BANK NA		\$5.78	05	10886
CHEVRON CREDIT BANK NA		\$19.07	04	12467
CHEVRON CREDIT BANK NA		\$5.67	05	18576
CHEVRON CREDIT BANK NA		\$21.72	04	12036
CHEVRON CREDIT BANK NA		\$7.42	04	11320
CHEVRON CREDIT BANK NA		\$34.86	05	15481

Creditor Name	Amount	Case Year	Case Number
CHEVRON CREDIT BANK NA	\$14.78	04	70458
CHEVRON CREDIT BANK NA	\$2.38	05	17965
CHEVRON CREDIT BANK NA	\$226.93	05	10509
CHEVRON CREDIT BANK NA	\$22.48	06	10760
CHEVRON CREDIT BANK NA	\$27.84	05	15129
CHEVRON CREDIT BANK NA	\$222.19	05	16466
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	\$15.04	05	10831
CHEVRON CREDIT BANK NA	\$8.62	05	11541
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 FCU	\$76.85	99	70342
CHEVRON OIL CO	\$95.48	75	30108
CHEVRON PRODUCTS	\$754.41	96	60981
CHEVRON PRODUCTS CO	\$1.18	03	30944
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
CHEVRON USA	\$47.31	04	61348
CHEVRON USA	\$26.25	05	62446
CHEVRON USA	\$178.80	05	61843
CHEVRON USA	\$174.27	04	61621
CHEVRON USA	\$305.48	06	60536
CHEVRON USA	\$20.34	06	60129
CHEVRON USA	\$129.92	05	60396
CHEVRON USA	\$172.92	04	62347
CHEVRON USA	\$208.00	04	62744
CHEVRON USA	\$59.58	05	62580
CHEVRON USA	\$158.91	05	90033
CHEVRON USA	\$124.34	07	60811
CHEVRON USA	\$74.15	05	60404
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	\$706.36	07	60376
CHEVRON USA	\$157.99	05	63481
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	\$67.57	06	60122
CHEVRON USA	\$44.19	06	60684
CHEVRON USA	\$183.41	05	63125
CHEVRON USA	\$27.08	07	61008
CHEVRON USA	\$71.85	07	60551
CHEVRON USA	\$229.64	07	60106
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
CHIGUER, OMAR / CANDICE FA	\$170.77	01	13742
CHILCUTT, PATRICIA THOMSO	\$231.94	97	51672
CHILDRENS UROLOGY	\$22.17	00	55079

Creditor Name		Amount	Case Year	Case Number
CHILDRESS	SHAWN	\$0.01	05	15121
CHILDS, RICHARD & DONNA		\$209.55	77	50552
CHIMAN	PEDRO	\$0.33	05	10373
CHIN	CHANTHEA	\$2.79	09	10425
CHING, ROBERT / AMANDA		\$0.27	04	53507
CHISM, HAROLD / SHERITA		\$4.11	01	11027
CHISUM II, GENE & NANCY	TRSF TO 6133BK	\$58.53	94	52383
CHOCHISE CONCRETE		\$109.36	98	14038
CHOI, JOONCHUL / SYNGMIN		\$1.81	02	12932
CHONG, YVETTE	TRFD TO 6133BK	\$237.95	92	30591
CHRIST	CHARLES	\$508.12	85	10730
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		\$90.00	80	10146
CHRYSLER CREDIT		\$48.63	00	52998
CHRYSLER FINANCIAL		\$95.06	03	13242
CIC FINANCE		\$41.83	97	70498
CIECHANOWSKI, JOSEPH	TRSF TO 6133BK	\$147.53	95	52856
CIFONE-RICHARDS	CECELIA	\$0.79	04	11265
CIMINO	JENELLE	\$108.53	89	12468
CINCINNATI MACHINE		\$13.26	03	10443
CINDY PALMER RADFORD		\$2,097.68	98	70041
CINGULAR WIRELESS		\$1,351.66	04	62335
CINGULAR WIRELESS		\$4.38	06	50103
CINGULAR WIRELESS		\$1.39	05	13169
CINGULAR WIRELESS		\$2.12	02	53880
CINTRON	YVONNE	\$2.04	05	30966
CIRCLE BUSINESS CREDIT	TRSF TO 6133BK	\$123.72	88	12081
CIRCLE INTERNATIONAL INC		\$4.10	01	13325
CIRCUIT CITY		\$66.78	02	52763
CIRCUIT CITY / CHASE BANK US		\$3.50	05	19276
CIRCUIT CITY STORES INC		\$6.59	00	31610
CIRCUIT CITY STORES INC		\$2.40	02	31098
CISCO SYSTEMS INC		\$30.49	01	10851
CISNEROS	IRENE	\$148.71	99	30520
CISNEROS SR	ROY	\$87.71	03	15219
CISNEROS, VICENTE & ROSA	TRSF TO 6133BK	\$26.00	92	53671
CIT EQUIPMENT FINANCING		\$230.33	00	32260
CIT FINANCE CO		\$35.49	82	50046
CIT TECHNOLOGY FINANCING		\$3.68	02	53660
CITI CARDS		\$10.22	04	10565
CITI COMMERCE SOLUTIONS		\$36.92	00	32328
CITI COMMERCE SOLUTIONS		\$52.27	00	32267
CITI FINANCIAL		\$28.33	05	52474
CITIBANK		\$18.54	03	33290
CITIBANK		\$5.93	03	32909
CITIBANK		\$0.99	03	33376
CITIBANK		\$3.50	03	10509
CITIBANK		\$5.73	02	54389
CITIBANK		\$9.41	00	31482
CITIBANK (SO DAK) NA		\$19.55	02	30132
CITIBANK (SOUTH DAKOTA) N	TEXACO PYMT CNT	\$1.97	05	17436
CITIBANK / CHOICE		\$52.47	05	53700
CITIBANK BANAMEX USA		\$10.10	07	50365

Creditor Name	Amount	Case Year	Case Number
CITIBANK MASTERCARD	\$1,500.00	09	53118
CITIBANK NA	\$4.97	05	17574
CITIBANK NA	\$2.65	04	56434
CITIBANK NA	\$7.34	04	55455
CITIBANK NA	\$4.31	03	54939
CITIBANK NA dba HOME DEPOT	\$3.23	05	18252
CITIBANK SD NA	\$1.04	02	53660
CITIBANK SD NA TEXACO PMT CNTR	\$0.20	05	14312
CITIBANK SO DAKOTA NA	\$3.82	04	15867
CITIBANK SOUTH DAKOTA	\$4.83	09	61335
CITIBANK SOUTH DAKOTA NA	\$14.20	00	70083
CITIBANK SOUTH DAKOTA NA	\$1.50	03	53181
CITIBANK USA	\$4.75	03	13201
CITIBANK USA	\$1.56	05	12130
CITIBANK USA TEXACO PYMT CTR	\$0.61	03	10443
CITIBANK USA NA	\$0.14	05	56527
CITIBANK USA NA	\$3.09	06	30048
CITIBANK USA NA	\$6.32	05	52751
CITIBANK USA NA	\$0.84	05	70743
CITIBANK USA NA	\$3.84	05	50288
CITIBANK USA NA	\$4.22	05	53564
CITIBANK USA NA DBA HOME DEPOT	\$0.07	05	14312
CITIBANK USA NA, DBA THE HO	\$2.79	05	52751
CITIBANK/CHOICE	\$3.59	05	70743
CITIBANK/CHOICE	\$36.10	03	15981
CITIBANK/CHOICE	\$44.56	04	52353
CITICAPITAL COMMERCIAL CO	\$808.11	03	51350
CITICARD	\$48.23	01	52667
CITICORP CREDIT SERVICES IN	\$62.67	00	54208
CITIFINANCIAL	\$12.64	00	52424
CITIFINANCIAL	\$31.00	01	30468
CITIFINANCIAL	\$22.54	00	31677
CITIFINANCIAL	\$43.01	00	31875
CITIFINANCIAL	\$15.20	00	54250
CITIFINANCIAL	\$45.76	99	32658
CITIFINANCIAL	\$1.99	01	54322
CITIFINANCIAL	\$15.80	02	31503
CITIFINANCIAL	\$2.28	03	52196
CITIFINANCIAL	\$18.85	05	32625
CITIFINANCIAL	\$6.99	01	33042
CITIFINANCIAL	\$3.20	02	30835
CITIFINANCIAL	\$3.79	01	32995
CITIFINANCIAL	\$19.94	02	54353
CITIFINANCIAL	\$121.38	04	13958
CITIFINANCIAL	\$38.47	04	31483
CITIFINANCIAL	\$90.77	04	14863
CITIFINANCIAL	\$31.95	06	11607
CITIFINANCIAL	\$19.09	05	14585
CITIFINANCIAL	\$6.91	05	32075
CITIFINANCIAL	\$227.95	09	10176
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	\$0.42	07	10899
CITY OF BURNET	\$149.03	02	13663

Creditor Name		Amount	Case Year	Case Number
CITY OF COPPERAS COVE		\$76.75	85	60054
CITY OF DEL RIO	TRFD TO 6133BK	\$216.80	84	71130
CITY OF EL PASO		\$0.15	07	31401
CITY OF EL PASO		\$17.89	04	30785
CITY OF EL PASO		\$258.15	98	30924
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		\$455.11	99	54576
CITY OF LYTLE		\$70.69	76	50010
CITY OF MIDLAND		\$112.18	84	70750
CITY OF MIDLAND		\$195.14	82	70067
CITY OF ODESSA		\$0.05	05	71192
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		\$133.20	83	50348
CITY OF SAN ANTONIO		\$51.04	91	52925
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 SEGUIN		\$18.70	81	10096
CITY OF SELMA		\$29.17	90	54069
CITY OF SELMA		\$132.79	01	53337
CITY OF SMITHVILLE UTILITIE		\$4.94	98	14038
CITY OF STOCKTON		\$151.72	83	71938
CITY OF TAYLOR, TAYLOR ISD	TRSF TO 6133BK	\$263.62	87	60184
CITY OF TUCSON		\$0.25	99	32636
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 SERVICE		\$39.86	03	54492
CITY PUBLIC SERVICE		\$34.56	03	54417
CITY PUBLIC SERVICE		\$38.41	04	53824
CITY PUBLIC SERVICE		\$1.21	02	53514
CITY PUBLIC SERVICE		\$3.79	89	50303
CITY PUBLIC SERVICE		\$0.85	02	53660
CITY PUBLIC SERVICE		\$29.45	00	53461
CITY PUBLIC SERVICE		\$4.31	03	52590
CITY PUBLIC SERVICE		\$221.64	04	52069
CITY PUBLIC SERVICE		\$4.77	95	54317
CITY PUBLIC SERVICE		\$3.12	04	53143
CITY PUBLIC SERVICE		\$33.06	98	55397
CITY PUBLIC SERVICE		\$39.91	97	52015
CITY PUBLIC SERVICE	TRSF TO 6133BK	\$56.99	95	53869
CITY PUBLIC SERVICE BOARD		\$29.72	01	50573
CITY PUBLIC SERVICE BOARD		\$39.25	00	50031
CITY PUBLIC SERVICE BOARD		\$41.80	00	54676
CITY PUBLIC SERVICE FCU		\$19.36	00	53722
CITY TAX OFFICE - EL PASO		\$797.29	84	71945
CJ'S FURNITURE		\$34.72	99	62032
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

Creditor Name		Amount	Case Year	Case Number
CLARK JR	CLEVELAND	\$245.28	99	30280
CLARK THOMAS & WINTERS P		\$1.26	04	13439
CLARKLIFT OF ATLANTA		\$9.12	01	55004
CLASSIC CABLE		\$34.41	01	60214
CLAUDE A WILKERSON, BUIL		\$2,191.25	76	50175
CLAY	KEITH	\$0.18	04	53507
CLAY TANK TRUCKS INC		\$112.27	00	70436
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
CLAYTON, BRIT / MICHELLE		\$10.40	00	10759
CLEAR SPRINGS CAFE		\$100.00	05	51168
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	\$5,973.23	99	13499
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
CLOUGH, JOHN / LINDY TANNE		\$0.01	04	11601
CMB/LIC MORTGAGE OPERATIO	TRFD TO 6133BK	\$59.65	92	52108
CMB'LIC MORTGAGE OPERATIO		\$414.88	92	51260
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
COASTAL MART INC		\$39.99	99	52097
COASTAL MART INC		\$22.85	99	50568
COASTAL MART INC		\$15.38	00	51801
COASTAL PLAINS INC		\$65.03	84	12236
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
COHEN	PHILLIPS	\$0.05	02	33131
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, WILLIAM & JOYCE		\$55.56	86	50004

Creditor Name		Amount	Case Year	Case Number
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	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 BRONZE		\$2.22	01	30840
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
COLUMBIA BRAZORIA ISD		\$127.56	87	53254
COLUMBIA HEALTHCARE COR	6047BK - 6133BK	\$781.88	94	11545
COLUMBIA HEALTHCARE COR	6047BK - 6133BK	\$61.69	94	60345
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 & SHELZIA	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	\$108.42	92	51124
COMERCIA BANK	TRSF TO 6133BK	\$44.01	92	52422
COMERCIA BANK	TRSF TO 6133BK	\$194.95	93	51094
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 AND INDUSTRY I		\$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 CREDIT		\$65.66	00	31689
COMMERCIAL CREDIT		\$847.61	98	70392
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		\$26.91	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		\$2.37	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

Creditor Name		Amount	Case Year	Case Number
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
COMPTECH	TRFT TO 6133BK	\$830.59	91	70272
COMPROLLER OF PUBLIC AC		\$1,138.73	03	52410
COMPUSA		\$52.02	02	53764
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
CONOCO		\$1.08	01	50557
CONOCO INC		\$9.16	99	61719
CONOCO INC		\$13.38	00	60012
CONOCO PHILLIPS 66		\$2.54	99	30303
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 FINANCI	\$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		\$40.67	04	32778
CONTINENTAL CREDIT		\$6.61	04	30451
CONTINENTAL CREDIT		\$149.78	04	31349
CONTINENTAL CREDIT		\$28.56	07	31573
CONTINENTAL CREDIT		\$252.00	99	30304
CONTINENTAL CREDIT CO		\$57.05	99	30974
CONTINENTAL CREDIT CO		\$5.36	00	32447
CONTINENTAL CREDIT CO		\$7.17	02	31502
CONTINENTAL CREDIT CO		\$14.77	01	33000
CONTINENTAL CREDIT CO		\$6.83	02	30962

Creditor Name		Amount	Case Year	Case Number
CONTINENTAL CREDIT CO		\$39.45	01	31353
CONTINENTAL CREDIT CO		\$22.30	02	30785
CONTINENTAL CREDIT CO		\$56.69	02	31688
CONTINENTAL CREDIT CO		\$48.40	02	31606
CONTINENTAL CREDIT CO		\$16.35	02	32366
CONTINENTAL EMSCO CO		\$669.25	86	10196
CONTINENTAL ENSCO		\$244.28	81	50598
CONTINENTAL HORSEMAN		\$1,055.97	82	60087
CONTINENTAL NATIONAL BAN		\$90.19	80	50459
CONTINENTAL NH3 PRODUCTS		\$4.20	02	62177
CONTINENTAL TECHNOLOGY		\$49.23	98	13850
CONTINENTAL TRUCKING INC		\$61.21	85	10441
CONTRACT FLOOR WORKS		\$4.43	07	11525
CONTRERAS	EDWARD	\$360.00	01	31382
CONTRERAS	STEPHANIE	\$75.21	99	30820
CONTROL SOURCE INTERNATI		\$1.87	03	57114
CONWAY TRANSPORTATION		\$0.86	01	30840
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, CHARLES & KIMBERLY	TRFD TO 6133BK	\$35.78	94	51123
COOK, DONALD & MARGARET		\$125.54	83	30079
COOK, TOMMY J / MELODY M		\$14.81	06	50335
COOKSEY, DUDLEY	6047BK - 6133BK	\$89.82	97	61610
COOKSTON, DONALD / JACQUE		\$0.01	04	10757
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
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
CORDERO, VICTOR / LETICIA		\$16.58	98	30813
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

Creditor Name		Amount	Case Year	Case Number
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		\$6.27	06	50057
CORROSION MATERIALS		\$23.30	00	70879
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, ANDREW S / ZORAYD		\$950.00	05	53231
CORTEZ, ENRIQUE / MELISSA D		\$0.01	02	14557
CORTEZ, RUBEN & YOLANDA		\$285.71	90	53406
COSS, MICHAEL A / ERIKA		\$2.35	04	50439
COSTEP		\$36.68	04	15433
COSTEP		\$30.82	89	52038
COSTEP		\$32.97	94	50436
COSTEP		\$40.29	99	50996
COSTON	JOHN	\$1.70	01	53433
COTHRAN, PAUL TRAVIS / APR		\$0.01	03	13759
COTHRONS INC		\$0.10	02	13621
COTTON	LINDA	\$0.01	02	12976
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		\$1.04	04	51833
COUNTY OF COMAL		\$15.90	01	54156
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		\$4.15	08	53115
CPS Energy		\$3.73	08	53511
CPS ENERGY - BANKRUPTCY S		\$337.60	07	51586
CPS ENERGY - BANKRUPTCY S		\$1.52	07	50426
CPS ENERGY BANKRUPTCY SE		\$0.63	08	53521
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

Creditor Name		Amount	Case Year	Case Number
CREART USA INC		\$923.95	95	54317
CREATIVE ACCENTS		\$198.45	75	30108
CREATIVE CONTAINER		\$1.58	03	30944
CREATIVE PRODUCTS COMPAN		\$225.10	80	60056
CREDIT CARS		\$120.51	97	60771
CREDIT CARS INC	6047BK-6133BK	\$79.18	95	53172
CREDIT FIRST NA		\$27.14	00	30827
CREDIT FIRST NA		\$21.04	02	30596
CREDIT FIRST NA		\$14.40	03	30417
CREDIT FIRST NA		\$1.27	02	30453
CREDIT FIRST NA		\$1.15	02	30323
CREDIT FIRST NA		\$3.62	01	33143
CREDIT FIRST NATIONAL ASSO		\$4.88	99	32177
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 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 JEWELERS		\$0.11	02	32554
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
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
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
CROWN FURNITURE CO.		\$22.00	81	10168
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		\$2.93	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

Creditor Name		Amount	Case Year	Case Number
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
CUMBER, TIMOTHY / HELENA		\$0.01	02	14747
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
CURRIER, MICHAEL / DANA		\$4.98	01	30862
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 SAW CUTS INC		\$1.88	99	32636
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
CYNTHIA SUE PICKENS		\$594.63	06	50057
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
DAIGLE	ROBERT	\$488.27	93	13120
DAIGNEAULT	AMELIA	\$2.99	00	53799
DAILEY		\$145.87	97	56655
DAILEY PETROLEUM SERVICES		\$35.96	91	54617
DAILY	JUANITA	\$0.01	03	16173
DAIMLER CHRYLSER FINANCIA		\$563.33	05	10141
DAIMLER CHRYLSER SVCS NA		\$687.71	02	61848
DAIMLER CHRYSLER		\$485.13	06	70099
DAIMLER CHRYSLER		\$1,261.92	03	55985
DAIMLER CHRYSLER		\$597.91	06	52677
DAIMLER CHRYSLER FINANCIA		\$10.19	03	15638
DAIMLER CHRYSLER FINANCIA		\$66.61	04	55629
DAIMLER CHRYSLER FINANCIA		\$338.08	04	54187
DAIMLER CHRYSLER FINANCIA		\$24.20	04	50004
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
DALLAS	KERRI	\$130.97	98	70041
DALLAS AXLE & HUB		\$1.55	03	14568
DALLAS NEUROSURGICAL ASS		\$15.75	06	11030

Creditor Name		Amount	Case Year	Case Number
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
DANKWORTH	DAVID	\$0.01	03	15092
DAPEER	SUSAN	\$0.11	04	53507
DARA	JUSTIN	\$1,150.00	08	61109
DARBY DENTAL INC		\$135.85	98	70041
DARBY, JOHN L		\$293.45	91	54617
DARDA TOY COMPANY		\$104.48	80	60056
DARITY, GARY WAYNE / CYNTH		\$0.01	02	12026
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 K. BROADWELL, M.D.		\$17.00	83	10097
DAVID R. SILVA-MENDOZA		\$585.00	03	60969
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
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
DAWSON	DONNA	\$0.36	02	14234
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, JOHNNY Z / YVONN		\$2.99	02	11276
DE LA ROSA, JOREG & MARIA		\$45.63	84	51187
DE LA ROSA, JOSE J / ALMA D		\$17.86	05	80044

Creditor Name		Amount	Case Year	Case Number
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 MUEBLES, FABRICA		\$4.97	01	30840
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
DEBORD	SHARON	\$0.01	01	10150
DEBT CONTROL CENTER INC		\$162.10	97	54979
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
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 VALLE DEVELOPMENT IN		\$0.15	05	32994
DELALLANA	RICHARD	\$60.75	01	55096
DELAROSA, JUAN / ANGELA		\$16.62	02	61432
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
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		\$0.07	08	10058
DELL FINANCIAL SERVICES LL		\$4.40	09	51454
DELL FINANCIAL SERVICES LP		\$86.71	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 FINANCI	\$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
DEPARTMENT OF TREASURY		\$500.00	85	50033
DEPARTMENT OF TREASURY I		\$1.56	04	12188
DEPASQUALLO	REBECCA	\$151.47	90	52845

Creditor Name		Amount	Case Year	Case Number
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
DESSAU BRASS		\$2.25	05	13169
DETE CARD SERVICE		\$7.90	02	11572
DEUBLE	KIMBERLY	\$1.97	00	32169
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
DFAS CLEVELAND CENTER		\$4.39	05	52161
DFAS DENVER CENTER		\$24.35	06	50185
DFAS DENVER CENTER		\$8.78	05	51881
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
DIAMOND STAR		\$4.64	05	13169
DIAZ	CONRAD	\$130.00	00	11282
DIAZ	DANIEL	\$11.88	04	56507
DIAZ	FERNANDO	\$465.82	00	11660
DIAZ	LARRY	\$50.34	97	30979
DIAZ	MARIO	\$157.50	04	30017
DIAZ	OLGA	\$1.03	01	30086
DIAZ	SOLOMON	\$25.00	99	50987
DIAZ	VIRGINIA	\$260.00	04	31477
DIAZ JR	MANUEL	\$125.12	05	15487
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		\$80.80	01	33059
DILLARD NATIONAL BANK		\$7.78	01	32613
DILLARD NATIONAL BANK		\$38.67	01	32636
DILLARD NATIONAL BANK		\$6.67	01	32877
DILLARD NATIONAL BANK		\$13.11	01	33042

Creditor Name		Amount	Case Year	Case Number
DILLARD NATIONAL BANK		\$103.85	01	33000
DILLARD NATIONAL BANK		\$15.41	01	32955
DILLARD NATIONAL BANK		\$11.27	01	32233
DILLARD NATIONAL BANK		\$9.87	04	52909
DILLARD NATIONAL BANK		\$44.80	01	30519
DILLARD NATIONAL BANK		\$88.72	03	32985
DILLARD NATIONAL BANK		\$32.44	03	56997
DILLARD NATIONAL BANK		\$38.63	01	31559
DILLARD NATIONAL BANK		\$11.60	01	32680
DILLARD NATIONAL BANK		\$9.58	01	32921
DILLARD NATIONAL BANK		\$159.09	03	10068
DILLARD NATIONAL BANK		\$8.59	04	53016
DILLARD NATIONAL BANK		\$1.18	03	53181
DILLARD NATIONAL BANK		\$4.51	01	10692
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		\$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		\$33.51	03	31610
DILLARDS		\$2.12	04	30094
DILLARDS		\$8.60	02	31618
DILLARDS		\$4.52	01	32968
DILLARDS		\$10.07	04	30157
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
DIMITT COUNTY, TX		\$824.84	86	50602
DINERS CLUB INTERNATIONAL		\$94.00	86	50373
DINGUS	CHRISTOPHER	\$1,800.00	98	60086
DIRECT CHECK	TRSF TO 6133BK	\$41.46	97	50611
DIRECT MERCHANTS		\$1.15	99	31467
DIRECT MERCHANTS		\$12.15	99	30847
DIRECT MERCHANTS BANK		\$111.96	03	53722
DIRECT MERCHANTS BANK		\$1,991.78	05	56292
DIRECT MERCHANTS BANK		\$6.19	02	70339
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		\$19.91	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		\$1,677.00	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
DIRECTV		\$123.82	05	63164
DISCOUNT SPECIALTY CO	TRFD TO 6133BK	\$35.24	95	12312
DISCOVER BANK		\$3.96	09	30060
DISCOVER BANK		\$3.42	07	53001
DISCOVER CARD SERV		\$11.56	02	32453

Creditor Name		Amount	Case Year	Case Number
DISCOVER CARD SERV		\$44.95	02	32828
DISCOVER CARD SERV		\$13.31	03	30237
DISCOVER CARD SERV		\$58.21	03	31740
DISCOVER CARD SERV		\$6.76	04	32501
DISCOVER CARD SERV		\$2.72	04	32514
DISCOVER FINANCIAL SER		\$0.10	04	13058
DISCOVER FINANCIAL SERVIC		\$0.34	05	70743
DISCOVER FINANCIAL SERVIC		\$990.93	05	61516
DISCOVR FINANCIAL SERVICES		\$2.48	04	15038
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
DOBSON CELLULAR SYSTEMS		\$3.82	02	53522
DOCKTOR PET CNETER		\$27.54	89	53017
DOCTORS OFFICE		\$125.32	01	32350
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
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
DONHAM OIL TOOL CO, INC		\$148.00	84	70455
DONNELLY	JOE	\$20.31	98	14038
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
DOUBLE DIAMOND		\$0.13	00	31433
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.		\$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

Creditor Name		Amount	Case Year	Case Number
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', ALFRED H & CHRISTINE W		\$17.44	04	12981
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
DUECKER, JEFF / SHELLY DAW		\$0.03	01	10748
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
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
DURABOX-RAM INC		\$4.94	01	30840
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
DURAPLAY US, MENDER BLUM		\$2,147.87	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

Creditor Name		Amount	Case Year	Case Number
DUVAL, FUNDERHURK, SUNBER		\$0.31	09	60670
DUVALL, BRIAN	6047BK - 6133BK	\$29.75	96	30732
DVD MARKETING INC		\$1,754.91	06	10047
DWOSKIN INC		\$27.00	75	30108
DWYER	MARIA	\$1,400.00	06	50499
DWYER INSTRUMENTS		\$2.19	03	57114
DWYER, MICHAEL J & LINDA	6047BK-6133BK	\$198.82	95	51481
DWYRE	JOHN	\$187.58	85	10730
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 L FARMER & CO		\$0.19	02	33131
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
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 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
EASY MONEY		\$8.26	98	32341
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		\$451.37	06	50998
eCAST SETTLEMENT CORP		\$2.55	05	71192
ECAST SETTLEMENT CORP		\$1.98	05	17627
ECAST SETTLEMENT CORP		\$3.10	05	32744
ECAST SETTLEMENT CORP		\$0.54	05	16548
ECAST SETTLEMENT CORP		\$136.28	02	31498
ECAST SETTLEMENT CORP		\$4.77	03	13201
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
ECCO		\$0.83	03	14568
ECHELON PROJECT VENTURE		\$85.04	87	10453
ECHEVERRIA, HEBER / JUSTA		\$110.27	01	31359
ECHEVERRIA, HEBER / JUSTA		\$50.78	01	31359
ECHO SUPPLY		\$76.09	02	10988
ECKENROTH, COLIN T / CELIA P		\$2.00	04	30717
ECMC		\$83.03	06	50466

Creditor Name		Amount	Case Year	Case Number
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		\$8.65	03	70455
ECTOR COUNTY		\$307.33	86	70442
ECTOR COUNTY		\$510.70	85	70089
ECTOR COUNTY ISD		\$3.06	00	70830
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		\$149.50	96	50751
EDUCATIONAL CREDIT MANAG		\$545.52	96	50536
EDUCATIONAL CREDIT MANAG		\$155.70	96	53101
EDUCATIONAL CREDIT MANAG	6047BK-6133BK	\$224.22	96	54237
EDUSERV TECHNOLOGIES INC	6047BK - 6133BK	\$348.18	93	13066
EDUSERV TECHNOLOGIES INC	6047BK - 6133BK	\$278.53	96	61037
EDWARDS	BEN	\$246.49	80	51455
EDWARDS	IDA	\$6.57	02	14245
EDWARDS	ROBERT	\$229.46	87	60167
EDWARDS	ROBERT	\$75.46	87	60167
EDWARDS	SUSAN	\$0.03	04	53507
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
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		\$46.75	83	50088
EISENHOWER NATIONAL BANK		\$66.28	01	50724
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 BOLTS & SCREW		\$1.07	01	30840
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		\$4.52	99	30536
EL PASO ELECTRIC CO		\$1.07	03	30944
EL PASO ELECTRIC CO		\$172.28	84	30066
EL PASO ELECTRIC CO		\$0.01	02	33131
EL PASO ELECTRIC CO		\$5.62	00	32559
EL PASO ELECTRIC CO		\$22.03	04	33045

Creditor Name		Amount	Case Year	Case Number
EL PASO ELECTRIC CO		\$10.67	02	31386
EL PASO ELECTRIC CO		\$102.20	05	32837
EL PASO ELECTRIC CO		\$8.40	05	30460
EL PASO ELECTRIC CO		\$4.34	04	31930
EL PASO ELECTRIC CO		\$2.94	04	31957
EL PASO ELECTRIC CO		\$8.16	04	32874
EL PASO ELECTRIC CO		\$22.63	04	32105
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 NUCLEAR MEDICINE		\$11.99	99	31773
EL PASO ORTHOPAEDIC SURGER		\$0.01	08	31016
EL PASO RADIOLOGY ASSOC		\$5.32	98	32253
EL PASO TAX OFFICE		\$799.15	85	30441
EL PASO TEACHERS CREDIT UNI		\$114.76	05	31741
EL PASO TIMES		\$3.28	01	30840
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
ELECTRO TEST INC		\$0.16	02	33131
ELECTROL SYSTEMS		\$1.22	03	57114
ELECTRONIC CHECK CORP		\$190.00	03	55783
ELGIN PRECISION GLASS CO		\$1,209.74	89	13314
ELIZONDO	JAIME	\$14.90	09	52443
ELKINES, CHARLES; ESTATE		\$1,235.45	81	10298
ELKINS	MELISSA	\$5.00	01	70687
ELLIOT	KEN	\$1.77	06	30048
ELLIOTT	HENRY	\$5.36	00	52385
ELLIOTT TOOL		\$3.85	03	57114
ELLIS	WANDA	\$38.50	93	50739
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
ELSWORTH, CHRISTOPHER / AD		\$245.11	98	31564
EMANON		\$4.29	04	56236
EMANON		\$18.22	05	58013
EMANON PA		\$28.17	06	50999
EMANON PA		\$19.88	04	53426
EMANON PA		\$15.91	05	10902
EMANON PA		\$10.08	05	50182
EMANON PA		\$10.73	07	50074
EMANON PA		\$497.23	05	80101
EMANON PA		\$36.37	05	52613
EMANON PA		\$20.42	07	51343
EMANON PA		\$0.01	05	57730
EMANON PA		\$249.39	06	51797
EMANON PA		\$7.59	04	50204
EMANON PA		\$0.60	04	56434
EMBERS	LONNIE	\$51.92	99	14055

Creditor Name		Amount	Case Year	Case Number
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
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
ENTEX		\$1.27	98	14038
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 DEPOT		\$3.08	03	14290
EQUIPMENT SALES CO		\$147.84	87	30490
ER SOLUTIONS, INC.		\$242.44	03	70228
ERICKSON, BRADLEY S / SAND		\$93.75	02	62422
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
ERNSTMAYER, 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
ESCOBAR, ROY / KATHY		\$0.01	02	13429
ESCOBEDO	ADA	\$141.71	97	30709
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

Creditor Name		Amount	Case Year	Case Number
ESPARSEN	SUZANNE	\$329.50	92	12408
ESPARZA	JAVIER	\$18.00	01	55096
ESPARZA, JOSE LUIS / MARIA F		\$1.33	00	32215
ESPARZA, RONNIE / LYDIA		\$0.02	02	13012
ESPINOSA	OFELIA	\$800.00	02	30992
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
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		\$0.74	03	11306
EXPANETS		\$3.61	03	10443
EXPERIAN		\$298.59	00	11478
EXPERT ART INDUSTRIAL		\$179.04	01	30840
EXPOSURE INC		\$31.62	01	55982
EXPRESS		\$9.95	00	31875
EXPRESS ONE		\$0.07	99	32636
EXPRESS PERSONNEL SERVICE	6047BK - 6133BK	\$53.44	96	53681
EXTENDED PLAY PRODUCTION		\$37.91	85	10730
EXXON		\$34.30	88	51661
EXXON		\$31.38	91	53542

Creditor Name		Amount	Case Year	Case Number
EXXON		\$153.85	96	70451
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 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
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		\$15.05	04	16387
FAMOUS BARR		\$5.63	99	30655
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		\$0.87	06	50057
FARM & HOME SAVINGS		\$108.00	81	10247
FARMER	JOHN	\$6.71	03	11414
FARMER II, DAVID & LAURA		\$300.00	97	30835
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 FINANCE	6047BK-6133BK	\$101.69	95	60350
FASTENAL		\$0.51	06	30048
FASTRAK		\$4.80	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
FCC NATIONAL BANK, SUCCESS		\$150.85	93	50877
FCNB PREFERRED CARD		\$23.06	98	70275
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

Creditor Name		Amount	Case Year	Case Number
FED EX FREIGHT		\$0.12	06	30048
FEDERAL EXPRESS		\$0.02	02	33131
FEDERAL FUNDING		\$7,196.79	02	60640
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		\$5.79	01	32332
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
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		\$1.07	98	14038
FERGUSON ENTERPRISES INC	6047BK-6133BK	\$101.72	98	52114
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		\$432.32	04	57090
FERNANDEZ, SUSANA		\$432.33	04	57090
FERNIZA, JOSE / GUADALUPE		\$219.38	00	31575
FERRARA, JOHN / LORI ANN		\$1.94	02	14853
FERRARI (PROPE)	JAN	\$612.20	85	10730
FERRELL	PHYLLIS	\$205.34	00	53856
FERRELL GAS		\$1.27	08	51814
FERRELL, RONNIE / NAOMI		\$608.21	99	60167
FESAS, NESTOR / LYDIA		\$0.01	03	10660
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 NA		\$34.71	07	52336
FIA CARD SERVICES NA	BANK OF AMERICA	\$0.83	08	12267
FIA CARD SERVICES SUCCESSO		\$748.12	09	12682
FIA CARD SERVICES, NA		\$3.94	09	11029
FIA CARD SERVICES, NA / BAN		\$3,312.35	09	12098
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

Creditor Name		Amount	Case Year	Case Number
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		\$11.06	01	32672
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		\$9.46	04	31930
FINGERHUT CREDIT ADVANTAG		\$2.83	04	30876
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		\$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	\$28.00	95	53493
FIRST BANK CARD CENTER	6047BK-6133BK	\$54.80	95	53911
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		\$57.20	02	32290
FIRST BANKCARD CENTER		\$31.24	97	54923
FIRST BANKCARD CENTER		\$2.19	98	53994
FIRST BANKCARD CENTER		\$85.46	98	54995
FIRST CAPITAL FINANCE		\$109.25	02	62384
FIRST CARD - FCC NATIONAL BA		\$27.50	99	30752
FIRST CARD VISA		\$28.12	89	61134
FIRST CARD/FCC NATL BANK		\$2.85	99	70340
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		\$48.15	02	50005
FIRST CONSUMERS NATIONAL B		\$17.96	02	53909
FIRST CONSUMERS NATIONAL B		\$15.07	02	55740
FIRST CONSUMERS NATIONAL B		\$41.44	01	50096
FIRST CONSUMERS NATIONAL B		\$9.66	99	54170
FIRST CONSUMERS NATIONAL B		\$21.68	01	14039
FIRST CONSUMERS NATIONAL B		\$43.93	01	14101
FIRST CONSUMERS NATIONAL B		\$46.30	00	53996
FIRST DATA LEASING SOLUTION		\$121.23	03	53637
FIRST DATA MERCHANTS SERV		\$3.09	05	10853
FIRST EQUITY CARD		\$1,098.07	08	70026

Creditor Name		Amount	Case Year	Case Number
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		\$146.88	04	13028
FIRST NATIONAL BANK		\$58.67	02	13453
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		\$24.02	02	32082
FIRST NATIONAL BANK		\$81.56	04	32400
FIRST NATIONAL BANK		\$122.00	06	31063
FIRST NATIONAL BANK DALLA		\$50.60	80	10069
FIRST NATIONAL BANK KILLEE		\$8.34	00	12634
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
FIRST NATIONWIDE BANK, FSB	TRANSFER TO 613	\$120.90	94	11480
FIRST NORTH AMERICAN NATIO		\$2.42	03	12129
FIRST NORTH AMERICAN NATIO		\$73.30	04	70160
FIRST NORTH AMERICAN NATL	CIRCUIT CITY (FNA	\$80.50	03	10248
FIRST PREMIER BANK		\$4.42	01	30402
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 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 UNION MORTGAGE CORP		\$283.41	94	10011
FIRST UNION MORTGAGE CORP		\$42.19	93	11977
FIRST UNION MORTGAGE CORP		\$447.40	91	11973
FIRST UNION MORTGAGE CORP		\$177.08	87	10573
FIRST UNITED LEASING CORP		\$397.66	87	50898
FIRST USA BANK		\$344.03	91	52697
FIRST USA BANK		\$4.15	00	52998
FIRST USA BANK NA		\$167.11	02	56363
FIRST USA BANK NA		\$90.93	02	54184

Creditor Name		Amount	Case Year	Case Number
FIRST USA BANK NA		\$48.53	98	14038
FIRST USA BANK, NA		\$15.10	00	70083
FIRSTAR		\$20.47	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
FISHER, RALPH / REBECCA		\$15.73	05	60883
FITNESS & HEALTH SERVICES	TRSF TO 6133BK	\$60.35	92	51148
FIVE POINTS SIGNATURE LOAN		\$4.28	99	30394
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
FLEET		\$711.35	05	56292
FLEET CREDIT CARD SERV		\$52.94	04	30388
FLEET CREDIT CARD SERV		\$70.60	00	31929
FLEET CREDIT CARD SERV		\$138.99	00	31217
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
FLEHARTY, LAURA JAMES/MIC		\$0.02	03	11764
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
FLORENCE	DEBI	\$19.80	04	53507
FLORES	ADA GUADALUPE	\$5.59	06	50407
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	MANUEL	\$0.11	04	53507
FLORES	MANUEL	\$21.48	04	53507
FLORES	MARY	\$40.04	05	52744
FLORES	MIREYA	\$11.10	03	54307
FLORES	PETE	\$23.58	03	55271
FLORES	ROBERT	\$329.92	90	51601
FLORES, ALBERT & NORMA		\$53.18	90	50239
FLORES, ANDRES & HERMINIA T		\$347.00	07	51269
FLORES, EDWARD / LINDA		\$2.00	03	50649
FLORES, GABRIEL / CLARISSA		\$0.01	03	11002
FLORES, JESSE & ESTHER	TRSF TO 6133BK	\$57.84	93	53130
FLORES, JUAN A & ANGELINA K	6047BK-6133BK	\$26.51	00	53076
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

Creditor Name		Amount	Case Year	Case Number
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	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		\$2.21	03	13201
FOLEYS		\$0.40	03	55288
FOLEYS		\$3.44	02	14942
FOLEYS		\$36.87	03	53633
FOLEYS		\$35.64	03	53219
FOLEYS		\$19.19	03	52134
FOLEYS		\$1.00	03	51177
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		\$12.94	02	32153
FOLEYS		\$15.84	04	30668
FOLEYS		\$9.14	04	32137
FOLEYS		\$11.33	05	30406
FOLEYS		\$11.49	02	32964
FOLEYS		\$7.22	04	31920
FOLEYS		\$13.66	04	30277
FOLEYS		\$9.61	03	12756
FOLEYS		\$52.60	05	11199
FOLEYS		\$11.27	04	30924
FOLEYS		\$6.85	04	30336
FOLEYS		\$3.92	03	32821
FOLEYS		\$4.54	04	30911
FOLEYS		\$8.69	05	32183
FOLEYS		\$0.05	05	14312
FOLEYS		\$0.04	01	14001
FOLEYS		\$15.70	03	52873
FOLEYS		\$309.15	05	16761
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		\$4.26	03	10302
FOLEY'S		\$0.92	05	50288
FOLEY'S		\$39.32	86	10730
FOLEY'S		\$16.56	04	32467
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
FONSECA	ANA	\$4.62	99	31589
FONT MD, JOSE		\$0.18	04	53507
FONTANA, BENNY / SANDRA		\$5.10	05	58151

Creditor Name		Amount	Case Year	Case Number
FOOTE, DANIEL O / TRACY M		\$0.02	05	19241
FORCE ELECTRONICS		\$4.10	03	10443
FORD	CLINTON	\$20.92	01	61107
FORD	DOUGLAS	\$130.00	82	50140
FORD CITIBANK	TRSF TO 6133BK	\$168.65	94	53248
FORD MOTOR CREDIT		\$61.00	81	10197
FORD MOTOR CREDIT		\$914.90	98	51717
FORD MOTOR CREDIT		\$869.61	97	55507
FORD MOTOR CREDIT	TRSF TO 6133BK	\$153.60	94	51246
FORD MOTOR CREDIT CO		\$155.57	03	50400
FORD MOTOR CREDIT CO		\$152.97	05	14396
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 / CHRISTINA		\$1.00	04	11990
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	MAURICE	\$0.01	03	12740
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 SERVICE CO INC		\$4.90	98	14038
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
FRANCIS, WILLIAM / JOANNE		\$811.10	07	51756
FRANCO	JAVIER	\$119.33	92	31610
FRANKLIN	ALAN	\$238.25	00	54558
FRANKLIN	KATHERINE	\$49.61	85	50145
FRANKLIN FEDERAL BANCORP		\$659.77	87	1262
FRANKS	HARREL	\$1.30	02	33131
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
FREAT SENECA FINANCIAL		\$2,584.28	05	62877
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	JULIE	\$2.99	04	50157
FREEMAN	TERESA	\$35.12	00	60817
FREIDMANS		\$316.27	04	53577
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

Creditor Name		Amount	Case Year	Case Number
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
FRIENDLY LOANS		\$0.09	04	33015
FRIENDLY LOANS		\$320.56	05	32525
FRIENDLY LOANS		\$174.86	05	31804
FRIENDLY LOANS		\$36.85	07	30866
FRIENDLY LOANS		\$3.29	05	30495
FRIENDLY LOANS		\$20.56	00	60945
FRIENDLY LOANS		\$55.91	97	62685
FRIENDLY LOANS		\$38.29	98	61429
FRIENDLY LOANS		\$47.42	98	60173
FRIENDLY SECURITY SERVICE	6047BK-6133BK	\$527.84	95	11685
FRIO COUNTY		\$580.00	92	51568
FRIO COUNTY		\$26.04	93	50237
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		\$135.72	95	54317
FROST NATIONAL BANK		\$540.56	89	53185
FROST NATIONAL BANK		\$88.33	85	50378
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
FRY'S ELECTRONICS		\$15.39	01	13325
FSB NATIONAL CREDIT CARD S	TRSF TO 6133BK	\$107.25	97	55062
FSR HOLDING INC		\$31.72	04	55478
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		\$0.00	06	10395
FULMER	ARTHUR	\$125.08	85	30900
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
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		\$23.59	06	30477

Creditor Name		Amount	Case Year	Case Number
G E CONSUMER FINANCE		\$15.58	04	32064
G E CONSUMER FINANCE		\$4.38	05	30083
G E MONEY BANK		\$3.26	05	51144
G E MONEY BANK/JC PENNEY C		\$2.71	04	16159
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		\$161.29	94	30051
GAIL DARLING TEMPORARIES		\$4.43	97	32625
GAINES JR	CHARLES	\$3.56	04	50598
GAITAN	LARRY	\$0.86	02	11150
GAJEWSKI	BOHDAN	\$1,066.46	07	11125
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
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, JUAN J / CYNTHIA G		\$2.32	01	30205
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	EFRAIN	\$12.19	04	70027
GARCIA	FERNANDO	\$113.13	04	31305
GARCIA	ISRAEL	\$0.27	04	53507
GARCIA	JENNIFER	\$0.04	04	53507
GARCIA	JORGE	\$400.00	87	51160
GARCIA	LAURA	\$19.12	01	60445
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

Creditor Name		Amount	Case Year	Case Number
GARCIA	RAMIRO	\$298.22	03	14069
GARCIA	ROLAND	\$0.28	04	53507
GARCIA	ROSALINDA	\$8.19	03	50123
GARCIA	SOCORRO	\$49.68	00	31003
GARCIA JR	EDWARD	\$0.91	03	15230
GARCIA JR	JOE	\$0.38	98	70041
GARCIA JR, DAVID / SONIA		\$103.86	01	14369
GARCIA, ALMA R		\$4.10	03	55663
GARCIA, ARTURO / JUANA		\$4.50	99	32034
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, JESUS & MARIA		\$117.50	97	30100
GARCIA, JOE / RUTH		\$3.87	98	53059
GARCIA, JOSE / IRENE		\$321.82	07	51756
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, WILLIAM & KARINA		\$117.55	97	30125
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	JESSE	\$19.64	98	14038
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
GATEKEEPER PROTPERTY MAN		\$0.21	02	33131
GATES	VIRGINIA	\$100.00	01	50356
GATES, RAYMOND IRVING & S		\$150.00	94	61254
GATEWAY		\$228.59	04	31644
GATEWAY		\$1.17	04	32125
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

Creditor Name		Amount	Case Year	Case Number
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		\$182.74	04	54697
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 C		\$10.36	04	31992
GE CAPITAL CONSUMER CARD C		\$3.21	04	32045
GE CAPITAL CONSUMER CARD C		\$156.77	04	61876
GE CAPITAL CONSUMER CARD C		\$75.80	04	14473
GE CAPITAL CONSUMER CARD C		\$53.85	04	61986
GE CAPITAL CONSUMER CARD C		\$54.00	98	53059
GE CAPITAL CONSUMER FINAN		\$25.04	07	50146
GE CAPITAL FINANCIAL		\$45.70	03	50248
GE CAPITAL/AMARILLO WHLSA		\$4.88	02	53880
GE CONSUMER FINANCE		\$63.93	05	18779
GE CONSUMER FINANCE		\$2.63	08	10012
GE CONSUMER FINANCE		\$0.38	05	15293
GE CONSUMERS FINANCE		\$396.71	06	10214
GE CONSUMERS FINANCE		\$4.64	04	14719
GE CORPORATE PLUS		\$17.31	01	32929
GE MONEY BANK		\$4.00	05	10320
GE MONEY BANK		\$26.99	03	11415
GE MONEY BANK		\$4.35	04	56434
GE MONEY BANK		\$4.95	09	50836
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
GEMBLER, LINCOLN E / PATRI		\$30.00	04	52354
GENDRY SPRAGUE WACHMUT		\$163.03	90	53455
GENERAC POWER SYSTEMS		\$0.42	02	33131
GENERAL CIGAR CO		\$40.02	87	11550
GENERAL DEVELOPMENT		\$55.86	91	54808
GENERAL ELECTRIC	C/O PERFORMANCE C	\$471.32	06	50260
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
GEO INTERNATIONAL CORP		\$183.69	82	10541
GEORGE E SIMS & ASSOCIATES		\$49.92	87	11550
GEORGELIS	ANDY	\$7.24	00	12634

Creditor Name		Amount	Case Year	Case Number
GEORGIA PACIFIC CORP		\$43.74	82	30230
GERHARDT'S INC		\$0.28	02	33131
GERHARDT'S INTERNATIONAL		\$1.04	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
GIBBS	JULIUS	\$8.86	04	30903
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
GILLIAM, JOHNNY / PAULA		\$0.01	02	14081
GILYARD	KIMBERLY	\$0.03	04	53507
GIMBEL, FRANK & SONNA CON		\$100.00	00	62486
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		\$359.81	05	10497
GMAC		\$64.16	79	51191
GMAC		\$67.00	80	10040
GMAC	6047BK-6133BK	\$28.00	99	50520
GMAC MORTGAGE CORP		\$83.41	03	15038
GMAC MORTGAGE CORP		\$114.34	03	14382
GO INDUSTRIES		\$1.62	03	14568
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
GOLD BOND PRODUCTS		\$242.07	78	10014
GOLD KEY CREDIT INS		\$15.27	05	50317
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 EAGLE LEASING		\$3.56	04	60294
GOLDEN WORLD TRAVEL		\$368.48	85	10730
GOLDEN, DEARL L / DAWN C		\$1,471.18	09	60148

Creditor Name		Amount	Case Year	Case Number
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	ESPERANZA	\$9.24	02	51272
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
GOMEZ, RIGOBERTO / RAQUEL		\$0.03	05	10547
GOMEZ, STEVEN / CAROLYN		\$0.03	02	14627
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	ROY	\$0.03	04	53507
GONZALES	VICTORIA	\$240.42	87	50950
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, THOMAS L		\$31.55	05	53393
GONZALES, YOLANDA	TRFD TO 6133BK	\$160.89	94	51001
GONZALEZ	BERNARDO	\$3.50	04	53507
GONZALEZ	CARLOS	\$86.54	97	31328
GONZALEZ	CLEOTILDE	\$680.00	06	30896
GONZALEZ	CRISTELLA	\$8.74	04	53507
GONZALEZ	DEBRA	\$282.05	97	31900
GONZALEZ	JAIME	\$1.03	01	55152
GONZALEZ	JOHN	\$14.31	03	15440
GONZALEZ	MARIA	\$96.02	00	30332
GONZALEZ	MARIA	\$407.47	98	30061
GONZALEZ	SANDRA	\$165.64	07	60453
GONZALEZ	SHANNON	\$27.54	98	70041
GONZALEZ	VERONICA	\$2.00	08	50597
GONZALEZ COUNTY		\$172.87	94	30051
GONZALEZ FINANCIAL HOLDI		\$147.22	03	53658
GONZALEZ FINANCIAL HOLDI		\$415.77	04	53799
GONZALEZ FINANCIAL HOLDI		\$1,029.00	04	53740
GONZALEZ FINANCIAL HOLDI		\$133.80	04	51249

Creditor Name		Amount	Case Year	Case Number
GONZALEZ FINANCIAL HOLDI		\$240.70	04	54990
GONZALEZ FINANCIAL HOLDI		\$552.07	06	50369
GONZALEZ FINANCIAL HOLDI		\$95.00	04	52650
GONZALEZ LIVESTOCK AUCTI		\$1,281.18	07	53335
GONZALEZ, ANGEL M / TAMMY		\$7.50	07	51028
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, ISMAEL / MELISSA		\$2.57	98	30921
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, RUBEN / R IDALID		\$282.43	00	32589
GOOD TIME STORE #36		\$35.84	01	32285
GOOD TIMES STORE #1		\$21.48	01	32285
GOODALL	SIMON	\$564.84	00	12522
GOODFELLOW AFB CREDIT UN		\$269.33	81	50971
GOODSON, STEVEN & CELESTE		\$31.50	92	50996
GOODTIMES STORE #1		\$2.61	04	30857
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 CREDIT PLAN		\$18.68	00	31790
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
GORDONS		\$9.29	00	70681
GORDON'S		\$242.19	03	54273
GORDON'S		\$31.55	98	50373
GORDONS / HSB		\$2.84	06	50751
GORDONS JEWELERS		\$60.55	97	51481
GORDONS JEWELERS		\$38.92	98	30885
GORDONS JEWELERS		\$51.23	98	30479
GORDONS JEWELERS	6047BK-6133BK	\$61.27	95	53791
GORDONS JEWELERS	TRFD TO 6133BK	\$44.69	91	50394
GORDON'S JEWELERS		\$18.68	02	32248
GORDON'S JEWELERS		\$34.69	81	30482
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
GOURLEY	JENNIFER	\$0.01	05	13271
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
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

Creditor Name		Amount	Case Year	Case Number
GRANDE COMMUNICATIONS		\$29.94	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 INTERNATIONAL		\$30.46	96	60981
GRAY, JAMES / JULIA		\$0.09	05	13594
GRAY, JANELL	6047BK - 6133BK	\$518.25	99	60235
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 WESTERN FINANCE		\$49.74	77	50029
GREAT WESTERN FINANCE CO		\$372.40	78	50452
GREATER SA ER PHYSICIANS P		\$4.90	07	52818
GREATER SA ER PHYSICIANS P		\$22.01	07	50592
GREATER TEXAS FED CR UN		\$58.34	04	52767
GREATER TEXAS FEDERAL CR		\$295.28	06	50097
GREEN	BETTIE	\$0.16	04	53507
GREEN	DIANE	\$47.13	92	12408
GREEN	ELISABETH	\$0.04	04	53507
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 AND MCCULLAR		\$10.37	02	11130
GREEN BAY PACKAGING		\$1.85	01	30840
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, 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 INTERNATIONALA		\$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

Creditor Name		Amount	Case Year	Case Number
GRES	HOPE	\$14.37	95	54317
GREYHOUND LINES		\$0.70	89	50303
GRIFFIN, JAMES / ILLIC		\$16.58	02	61329
GRIFFITH, LORELEI		\$102.55	07	51756
GRIGGS	JANETTE	\$8.54	01	53842
GRIGGS	MARILYN	\$0.95	02	12615
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
GTE		\$6.54	99	32410
GUADALUPE COUNTY		\$116.41	89	53068
GUADALUPE COUNTY		\$0.57	01	56146
GUADALUPE VALLEY COOPER		\$181.12	78	50259
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
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, DAVID	TRFD TO 6133BK	\$385.19	92	11555
GUERRA, ROSALIO / MARIA		\$39.00	98	31880
GUERRERO	MANUELA	\$220.00	02	30329
GUERRERO	MARIA	\$4.99	01	30672
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
GUILLEN	DIONNE	\$2.00	98	32211
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

Creditor Name		Amount	Case Year	Case Number
GUTHRIE	DEBRA	\$3.42	98	70041
GUTIERREZ	ALBERT	\$5.34	05	51815
GUTIERREZ	CONSUELO	\$0.09	04	53507
GUTIERREZ	RENE	\$25.20	84	30223
GUTIERREZ JR, WILLIAM	6047BK - 6133BK	\$160.00	94	10151
GUTIERREZ, ADRIAN FRED		\$300.00	04	52689
GUTIERREZ, GUSTAVO A / LUZ M		\$1.60	05	31608
GUTIERREZ, JUAN CARLOS / BE		\$430.00	00	52648
GUTIERREZ, JULIAN / MARY		\$0.02	02	12526
GUTIERREZ, MARIO / DURQUIA G		\$0.01	04	12185
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
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	TRFD TO 6133BK	\$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
HADLEY	GLEN	\$0.01	04	11838
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
HALUSKA, PAUL SERGE / VIRG		\$0.01	03	14534
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

Creditor Name		Amount	Case Year	Case Number
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
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
HANKINS, CHALK / TRACY		\$0.01	05	10291
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
HARDROCK CANYON APARTM		\$58.87	98	55602
HARDWARE SPECIALTIES		\$2.55	99	32636
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'S SURPLUS WAREHOUS		\$558.51	01	31753
HARRELL, JON / TAMMY		\$537.14	07	51756
HARRINGTON INDUSTRIAL PL		\$282.73	94	30051
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, JOHN / MARTHA		\$0.01	02	13267
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

Creditor Name		Amount	Case Year	Case Number
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
HAYNES & BOONE LLP		\$4.21	02	53660
HAYNIE	BRAD	\$22.47	06	60511
HAYS CITY CORP DBA TEX-CO		\$0.13	04	13058
HAYS, CHARLES / SHERYL		\$0.04	03	11093
HAYWARD II	ROBERT RAY	\$469.13	05	61595
HCA HEALTH SERVICES OF TX, I		\$26.60	87	30196
HD SMITH		\$4.81	03	70917
HEADY	CAROL	\$0.01	02	14748
HEALTH & MEDICAL RESEARC		\$89.94	02	54469
HEALTH CARE SERVICE CONSU	6047BK-6133BK	\$146.18	94	31515
HEALTHCARE CORP		\$8.15	03	70917
HEALTHCOR 02 & MEDICAL		\$15.19	99	62555
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		\$8.35	01	32648
HEILIG MEYERS		\$45.65	02	30246
HEILIG MEYERS FURNITURE		\$81.04	99	30644
HEILIG MEYERS FURNITURE		\$1.39	99	30133
HEILIG MEYERS MASTER TRUS		\$20.65	02	61320
HEILIG-MEYERS		\$7.73	01	30873
HEILMAN	DONALD	\$37.59	87	53254
HEITT	FRANK	\$146.23	86	10658
HELANDER	RONALD	\$131.68	81	50945
HELD	DAVID	\$0.88	02	53660
HELG-MEYERS MASTER TRUS		\$41.27	01	32562

Creditor Name		Amount	Case Year	Case Number
HELIN DONOVAN TRUBEE & W		\$3.35	03	11510
HELLER FINANCIAL		\$2.91	97	32625
HELLER FINANCIAL INC		\$78.48	99	55058
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 FIRE PROTECTION		\$0.17	03	30944
HENDERSON, OLIVER & MARTH		\$212.27	84	52096
HENDERSON, ROBERT & JACQ		\$440.00	88	51003
HENNESSEY	KAREN	\$15.86	03	15746
HENNESSEY	KAREN	\$15.86	03	15719
HENNING	PETER	\$199.82	77	50383
HENRICHSON	WENDY	\$0.10	04	53507
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
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	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	\$0.01	02	14391
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, 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

Creditor Name		Amount	Case Year	Case Number
HERNANDEZ, MIGUEL / ELIZA		\$156.31	04	14760
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	GLORIA	\$0.01	02	14727
HERRERA	GODFREY	\$219.76	81	50095
HERRERA	HELEN	\$112.50	06	50073
HERRERA, EDUARDO V / MARI		\$46.50	03	51163
HERRERA, JOE RENEE / SONIA		\$5.74	01	10024
HERRERA, MARIO / MARIE ANN		\$1.00	02	30158
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
HESS, GERALD / MARGIE		\$7.34	00	31815
HESSBROOK	MARK	\$133.17	91	53695
HESSBROOK	MARK	\$450.00	02	52668
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
HICKEY, MICHAEL LEE / MELIN		\$0.01	05	10354
HICKMAN	MICHAEL	\$288.85	85	51018
HICKS III, CHARLES R / MARILY		\$298.08	08	60648
HICKS, JIMMY / LORI		\$9.38	02	51007
HIDALGO, NANTANA	TRSF TO 6133BK	\$47.71	92	53744
HIGGS, JAMES M / JENNIFER JO		\$16.03	04	10265
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
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 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, BRENTON / VIRGINIA		\$0.01	03	10292
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

Creditor Name		Amount	Case Year	Case Number
HILLARD, JAMES S & CHANEY A		\$392.00	98	61231
HILLIGAS, KENNETH / DAWN		\$0.02	03	11438
HILLMAN ENTERPRISES		\$478.46	92	53050
HILTON	BRENT	\$57.26	97	60326
HILTON JAMES INC		\$4.06	98	31870
HILTON, MARTIN A / HOLLY A		\$36.55	99	60819
HINE	MARK	\$140.01	78	70028
HINES	KEVIN	\$13.24	05	12537
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
HIRSCH USA INC		\$425.97	95	54317
HIWASSEE COLLEGE	6047BK - 6133BK	\$326.07	96	61037
HIXSON, TIM / JANET		\$2.86	04	53507
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
HOIAAS, ERIK / NANCY		\$0.01	02	11937
HOKE CONTROLS TEXAS	6047BK - 6133BK	\$113.41	96	53681
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
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, ROBERT		\$1.77	03	11510
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		\$0.25	04	13058
HOLTKAMP	DOUGLAS	\$48.21	85	50145
HOMCO INTERNATIONAL ICN		\$458.17	91	54617
HOME ADVANTAGE, INC.		\$394.96	90	52934
HOME CHOICE #133 M		\$7.04	00	11439

Creditor Name		Amount	Case Year	Case Number
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		\$17.33	00	70937
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
HOMEVIEW PUBLICATIONS		\$33.91	81	50430
HONDA FINANCIAL SERV		\$81.70	05	17693
HONDO IMPLEMENT CO		\$46.10	76	50443
HONDO PASS AUTO		\$176.90	84	30529
HONEYCUTT	DON	\$132.65	77	50472
HONS	MARY	\$20.00	01	56146
HOOPER, GENE / KAREN		\$0.01	03	10613
HOOVER	KATHY	\$10.31	98	70041
HOPKINS	SHIRLI	\$60.61	77	50383
HOPPER	GARY	\$82.62	81	10442
HOPPSTETTER FOODS, INC		\$158.07	87	50661
HORACE, PEARL	TRSF TO 6133BK	\$227.50	93	50398
HORAN ENTERPRISES INC		\$78.06	01	53433
HORAN, MD, JOHN	6047BK - 6133BK	\$106.37	95	10168
HORIZON INDUSTRIAL		\$0.17	02	33131
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 HAHN INC		\$1.68	03	30944
HORTON JR, WALTER L / DAISY		\$8.25	05	20020
HORTON, LAVERNE	TRFD TO 6133BK	\$513.41	92	10060
HOSKINS	NATALIE	\$2.10	02	10781
HOSPITAL DISTRICT	TRSF TO 6133BK	\$29.59	96	50908
HOSSAIN	MARIA	\$0.01	02	12515
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 FIRE EQUIPMENT		\$27.88	75	50068
HOUSEHOLD BANK		\$50.24	01	61489
HOUSEHOLD BANK		\$26.21	05	51474
HOUSEHOLD BANK SB NA		\$83.84	04	13305
HOUSEHOLD BANK SB NA		\$177.55	04	13683
HOUSEHOLD CREDIT SERVICES		\$57.90	04	13795
HOUSEHOLD CREDIT SERVICES		\$99.03	04	13965
HOUSEHOLD CREDIT SERVICES		\$140.04	04	62259
HOUSEHOLD CREDIT SERVICES		\$9.85	04	13365
HOUSEHOLD CREDIT SERVICES		\$168.89	04	12044
HOUSEHOLD CREDIT SERVICES		\$4.96	04	31802
HOUSEHOLD CREDIT SERVICES		\$13.45	04	30598

Creditor Name		Amount	Case Year	Case Number
HOUSEHOLD CREDIT SERVICES		\$212.80	04	30921
HOUSEHOLD CREDIT SERVICES		\$2.90	03	31963
HOUSEHOLD CREDIT SERVICES		\$685.74	00	61437
HOUSEHOLD FINANCE		\$51.38	99	11478
HOUSEHOLD FINANCE		\$38.70	90	51414
HOUSEHOLD FINANCE		\$93.86	88	52540
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		\$1.59	03	13215
HOUSEHOLD RECEIVABLE ACQ		\$9.15	04	70005
HOUSEHOLD RETAIL SERVICES		\$105.21	04	52204
HOUSEHOLD TAX MASTERS		\$32.59	04	12845
HOUSEHOLD TAX MASTERS		\$17.30	03	12764
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		\$201.66	87	11550
HOUSTON LIGHTING & POWER		\$34.12	83	11598
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	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
HOYT, KEVIN / CARA		\$0.43	02	14227
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 BANK NEVADA		\$0.65	08	10012
HSBC BANK NEVADA NA		\$4.25	08	50606
HSBC BANK NV		\$9,520.64	09	11489
HSBC BANK USA		\$60.46	02	55951
HSBC LLC		\$42.98	07	52162
HSBC MORTGAGE SERVICES IN		\$290.14	10	70162
HT STAFFING INC		\$1,377.55	06	10161
HUANG, L B	6047BK-6133BK	\$450.63	98	10782
HUDAK	STEVE	\$0.01	04	53507
HUDGEONS, MR & MRS TERRY A	TO 6133BK	\$35.78	94	51123

Creditor Name		Amount	Case Year	Case Number
HUDGINS	JOHN	\$559.58	97	10796
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
HUGHES CO, INC		\$124.80	85	10158
HUGHES FINANCE		\$28.00	81	50760
HUGHES, MICHAEL / KELLY		\$4.55	05	54966
HUGHES, QUINCY / SHARRON B		\$6.60	03	12198
HUITRON	RICARDO	\$5.00	02	70423
HULETT, KERT / RHONDA		\$70.00	04	10328
HULLUM	TISH	\$134.68	98	70041
HULSE	SCOTT	\$0.43	02	33131
HUMBLE MEDICAL CENTER	6047BK-6133BK	\$65.65	95	70099
HUMBLE OIL & REFINING CO		\$86.11	71	70004
HUMPHREY	NEAL	\$444.47	94	30051
HUMPHRIES	SANDRA	\$160.45	01	55720
HUNSAKER INTERNATIONAL T		\$66.85	84	30661
HUNT	BRIAN	\$0.50	04	11887
HUNT	MARY	\$0.01	02	13928
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
HURLEY STATE BANK		\$47.96	96	54159
HURLEY STATE BANK		\$50.17	96	54009
HURLEY STATE BANK		\$35.19	96	53131
HURLEY STATE BANK		\$28.59	99	50320
HURLEY STATE BANK		\$41.28	99	70832
HURLEY STATE BANK		\$14.57	99	70422
HURLEY STATE BANK		\$25.27	97	50406
HURLEY STATE BANK		\$35.78	97	50052
HURLEY STATE BANK		\$44.54	96	54961
HURLEY STATE BANK		\$33.83	97	52836
HURLEY STATE BANK		\$46.27	97	51371
HURLEY STATE BANK		\$36.19	97	51384
HURLEY STATE BANK		\$36.72	97	56015
HURLEY STATE BANK		\$26.35	97	54952
HURLEY STATE BANK		\$38.97	97	54468
HURLEY STATE BANK		\$25.87	97	54748
HURLEY STATE BANK		\$32.24	97	53198
HURLEY STATE BANK		\$47.71	97	53239
HURLEY STATE BANK		\$29.29	97	53307
HURLEY STATE BANK		\$45.45	97	54168
HURLEY STATE BANK		\$29.60	98	50788
HURLEY STATE BANK		\$35.31	97	50501
HURLEY STATE BANK		\$28.09	97	50614
HURLEY STATE BANK	TRSF TO 6133BK	\$26.43	97	51653
HURLING	CORNELIA	\$199.42	04	55715
HURON	JUDY	\$142.53	89	50024
HURRICANE INTERNATIONAL		\$66.79	75	30108
HUSIAN	ADNAN	\$300.00	89	11386
HUSKY INJECTION MOLDING		\$25.78	77	50383
HUSON	JAMES	\$150.33	87	53254
HUTCHESON	RICHARD	\$190.07	03	12334

Creditor Name		Amount	Case Year	Case Number
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 & COMPONENTEN		\$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 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
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		\$4.62	04	60294
INOVATIVE MERCHANT SOLUT		\$1.71	07	52976

Creditor Name	Amount	Case Year	Case Number
INSIGHT COMMUNICATIONS	\$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 MEDIA GROUP INC	\$4.67	02	13621
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
INTERGLOBAL LOGISTICS	\$2.65	01	30840
INTERMEDIA COMMUNICATION	\$136.27	02	11619
INTERNAL REVENUE SERVICE	\$0.77	05	16379
INTERNAL REVENUE SERVICE	\$0.91	06	30107
INTERNAL REVENUE SERVICE	\$0.89	03	13365
INTERNAL REVENUE SERVICE	\$3.72	00	10877
INTERNAL REVENUE SERVICE	\$72.70	02	70362
INTERNAL REVENUE SERVICE	\$0.92	08	10086
INTERNAL REVENUE SERVICE	\$2.65	08	10548
INTERNAL REVENUE SERVICE	\$2.01	08	12454
INTERNAL REVENUE SERVICE	\$3.41	07	30771
INTERNAL REVENUE SERVICE	\$1.74	05	57894
INTERNAL REVENUE SERVICE	\$506.38	04	32597
INTERNAL REVENUE SERVICE	\$324.07	02	32950
INTERNAL REVENUE SERVICE	\$2.53	03	15888
INTERNAL REVENUE SERVICE	\$236.51	82	50624
INTERNAL REVENUE SERVICE	\$70.00	84	71280
INTERNAL REVENUE SERVICE	\$0.39	03	30944
INTERNAL REVENUE SERVICE	\$798.31	99	51676
INTERNAL REVENUE SERVICE	\$149.74	92	61394
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	\$325.18	77	70002
INTERNAL REVENUE SERVICE	\$105.56	97	53238
INTERNAL REVENUE SERVICE	\$7,751.99	88	12348
INTERNAL REVENUE SERVICE	TRFR TO 6133BK	91	70344
INTERNATIONAL BANK OF COM	\$63.83	99	52603
INTERNATIONAL BUSINESS MAC	\$92.31	81	50429
INTERNATIONAL BUSINESS MAC	TRSF TO 6133BK	86	11051
INTERNATIONAL CONSUMER B	\$549.82	87	50661
INTERNATIONAL GOLF FOOTWE	\$11.16	99	55058
INTERNATIONAL MOBILITY PR	\$226.84	90	54080
INTERNATIONAL PAPER COMPA	\$36.67	85	60097LK
INTERNATIONAL WESTERN MU	\$93.02	82	10541
INTERNATIONL LIQUIDATION	\$429.40	97	51672
INTERSATE TRAILER	\$14.10	89	50303
INTERSTATE MANAGEMENT	\$92.91	87	51555
INTERSTATE TRAILER	\$325.84	89	50303
INTER-TEL LEADINGS	\$53.41	99	30536
INTRA-GRAPHICS	TRSF TO 6133BK	95	53869
INVERNESS	\$70.63	83	71889
IONEX TELECOMMUNICATION	\$0.04	02	33131

Creditor Name		Amount	Case Year	Case Number
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		\$3.27	08	12212
IRS		\$3.70	05	10703
IRS		\$79.00	81	10300
IRS, SPECIAL PROCEDURES		\$115.00	99	55058
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
ITT COMMERCIAL FINANCE CO		\$583.53	91	50312
ITT FINANCIAL		\$65.53	91	50622
ITT FINANCIAL		\$82.60	92	60229
ITT FINANCIAL SERVICES		\$253.38	92	60611
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		\$1,137.65	95	10004
ITT RESIDENTIAL CAPITAL COR		\$406.11	95	11931
ITT RESIDENTIAL CAPITAL COR		\$278.69	94	12831
ITT RESIDENTIAL CAPITAL COR		\$247.02	93	60698
ITT RESIDENTIAL CAPITAL COR		\$145.80	93	12696
ITT RESIDENTIAL CAPITAL COR		\$134.55	93	12385
ITT RESIDENTIAL CAPITAL COR		\$210.59	93	12400
ITT RESIDENTIAL CAPITAL COR		\$35.00	92	60208
ITT RESIDENTIAL CAPITAL COR		\$633.06	92	13602
ITT RESIDENTIAL CAPITAL COR		\$51.12	90	60055
ITW LINX COMMUNICATIONS P		\$463.84	02	10990
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
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

Creditor Name		Amount	Case Year	Case Number
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, ROYLEE DONTA		\$23.76	02	12536
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, NOEL / SONIA JIMEN		\$161.54	05	32000
JAIME	CECILIO	\$18.95	99	32061
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 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
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
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
JEWEL CORNER LLC		\$4.10	03	30944
JEWELERS FINANCIAL		\$300.84	98	55176
JEWISH JOURNAL ADVERTISIN		\$0.36	08	53115
JIM WALTER PAPERS		\$29.12	86	30165
JIMENEZ	MELISSA	\$0.01	04	10346
JIMENEZ, BOBBY JOE / MARY ES		\$2.23	03	54975
JIMENEZ, ROBERTO		\$14.95	07	50539

Creditor Name		Amount	Case Year	Case Number
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
JO JO'S LOCK & KEY		\$0.71	98	14038
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
JOHNSON	ALBERT	\$148.63	87	53254
JOHNSON	ALEX	\$0.15	04	53507
JOHNSON	BRENT	\$77.81	04	53507
JOHNSON	CLARENCE	\$0.04	03	15231
JOHNSON	DARNELL	\$465.18	01	13754
JOHNSON	DOROTHY	\$61.67	82	50848
JOHNSON	EVA	\$0.16	04	53507
JOHNSON	JEANNE	\$168.85	87	50950
JOHNSON	JEFFREY	\$0.11	04	53507
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	WILLIAM	\$0.01	02	14400
JOHNSON BROS		\$3.54	03	32694
JOHNSON CONTROLS		\$0.87	05	56527
JOHNSON JR	NORMAN	\$104.16	01	60483
JOHNSON JR, WILLIAM G		\$93.84	97	11338
JOHNSON WASTE MATERIALS I		\$48.10	76	50443
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
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
JON HAWKS LTD		\$1.14	00	12634
JONAS	CECIL	\$49.29	90	52971
JONES	BARBARA	\$113.40	81	50234
JONES	CHARLES	\$0.01	05	16889
JONES	DAVID	\$1.39	03	12097
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, GEORGE THOMAS		\$0.01	03	11516
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, GEORGE O / MIYOSHI		\$0.30	05	16533
JONES, JAMES & LAURA		\$151.31	99	30644
JONES, JR, EDDIE	6047BK - 6133BK	\$27.56	96	30875

Creditor Name		Amount	Case Year	Case Number
JONES, KENNETH & ANNE	TO 6133BK	\$35.78	94	51123
JONES, KENNETH / JANECEE		\$0.09	05	18868
JONES, LADENA	TRSF TO 6133BK	\$94.86	88	12635
JONES, RICHARD L AND CARMEL		\$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 MORGAN CHASE		\$19.94	05	53999
JP MORGAN CHASE		\$20.83	05	54437
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		\$2,162.00	05	12150
JP MORGAN CHASE BANK NA		\$16.00	01	50966
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	\$151.75	02	55166
JUAREZ	MARIA	\$151.75	02	55166
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
JURIS PUBLISHING	6047BK - 6133BK	\$82.50	96	70295
JYRING, THOMAS	6047BK-6133BK	\$60.00	97	62692
K D SCHOLTEN COMPANY		\$0.53	99	32636
K.I.S.S.		\$0.83	02	11572
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 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

Creditor Name		Amount	Case Year	Case Number
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
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
KEATON	GAYLE	\$470.91	99	61646
KEE, GEORGE & LYNN	TRFD TO 6133BK	\$27.50	91	53423
KEENAN	KIMBERLY	\$477.63	05	14974
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
KELLY	DOROTHY	\$0.01	03	10450
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
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
KIM, JOO UN / IRASEMA FLORE		\$0.11	03	10989
KIMBLE CENTRAL APPRAISAL D	6047BK - 6133BK	\$34.63	97	53594
KIMBROUGH, EDWARD	TO 6133BK	\$35.78	94	51123

Creditor Name		Amount	Case Year	Case Number
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
KIRBY INTERNATIONAL		\$21.64	00	32326
KIRBY VACUUMS		\$14.51	02	32849
KIRK & CARRIGAN		\$25.47	90	10051
KIRK, JOHN	TRANSFER TO 613	\$29.02	91	11822
KIRKHILL INC	6047BK - 6133BK	\$85.57	93	51036
KIRKHILL, INC.		\$474.38	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
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
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
KLOSS, LINDA J		\$0.59	01	30840
KLOTZ	DARWIN	\$0.01	03	13596
KLXQ MOLL-TEX BROADCASTI		\$28.10	91	20002
KLYY		\$56.87	02	54469
K-MART		\$4.06	99	32676
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
KOBAYASHI	BRIAN	\$2,351.94	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
KOHL'S DEPARTMENT STORE		\$6.51	05	30888
KOHL'S DEPARTMENT STORE		\$16.35	05	13116
KOHL'S DEPARTMENT STORE		\$13.73	04	11051
KOHL'S DEPARTMENT STORE		\$7.49	03	12819
KOHL'S DEPARTMENT STORE		\$17.58	03	12804
KOHL'S DEPARTMENT STORE		\$12.67	05	14813
KOHL'S DEPARTMENT STORE		\$28.22	03	13103
KOHL'S DEPARTMENT STORE		\$19.03	05	11178
KOHL'S DEPARTMENT STORE		\$1.87	05	11983
KOHL'S DEPARTMENT STORE		\$10.17	03	11965
KOHL'S DEPARTMENT STORE		\$18.04	04	16150

Creditor Name		Amount	Case Year	Case Number
KOHL'S DEPARTMENT STORE		\$15.74	05	13455
KOHL'S DEPARTMENT STORE		\$15.81	04	10876
KOHL'S DEPARTMENT STORE		\$23.95	03	15635
KOHL'S DEPARTMENT STORE		\$8.39	05	13923
KOHL'S DEPARTMENT STORE		\$0.22	05	15293
KOHL'S DEPARTMENT STORE		\$41.11	05	15450
KOHL'S DEPARTMENT STORE		\$15.67	04	11754
KOHL'S DEPARTMENT STORE		\$9.01	05	18606
KOHL'S DEPARTMENT STORE		\$15.88	03	14101
KOHL'S DEPARTMENT STORE		\$23.00	03	14482
KOHL'S DEPARTMENT STORE		\$35.71	04	10615
KOHL'S DEPARTMENT STORE		\$27.76	05	15808
KOHL'S DEPARTMENT STORE		\$4.10	06	50311
KOHL'S DEPARTMENT STORE		\$4.61	05	32410
KOHL'S DEPARTMENT STORES		\$4.69	04	30269
KOHL'S DEPT STORE		\$0.09	05	70743
KOHL'S/CRSI	6047BK - 6133BK	\$35.10	94	50374
KOI, MICHAEL / SHANNON		\$0.01	02	10716
KOLIE GROUP LLC		\$0.12	08	10058
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
KPRR FM		\$4.44	99	30536
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
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
KTSM RADIO		\$4.07	99	30536
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		\$37.47	06	50057
KUEHNE & NAGEL INC		\$59.93	01	30840
KURTH	GLENN	\$0.01	04	10573
KVUE.COM		\$2.76	07	10899
KWIECIEN, ERIC CHRISTIAN / L		\$0.01	06	11335
KWIK KOPY PRINTING		\$3.93	99	30536
KWIK STAR INC		\$3.02	01	13325
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 EAST POULTRY CO		\$3.89	04	13439

Creditor Name		Amount	Case Year	Case Number
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		\$28.38	88	51873
LA FERIA		\$29.06	88	53942
LA FERIA		\$103.32	88	52705
LA FERIA		\$160.83	89	52154
LA FERIA		\$65.02	87	52674
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 INC.		\$4.87	02	10990
LABANT	WILLIAM	\$231.61	94	30051
LABOR FORCE		\$134.11	99	54644
LABORATORY CORP OF AMERI		\$2.98	04	54364
LABORATORY CORP OF AMERI		\$1.39	02	53880
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 JR, JAMES A / DEBORAH L		\$0.01	03	10327
LADD, JAMES / DEBORAH		\$0.19	05	14239
LADYS OF AMERICA		\$347.38	05	54580
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 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, PAUL / PENNY		\$0.01	04	10031
LAMBRIGHT, ROBERT & ELEA		\$39.81	88	10006
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

Creditor Name		Amount	Case Year	Case Number
LANDERS	CHUCK	\$5.00	02	70334
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	WILLIAM	\$0.00	03	10318
LANE BRYANT	6047BK-6133BK	\$66.49	96	31772
LANE FINANCE SERVICE		\$265.25	02	32390
LANE FINANCE SERVICE		\$2.09	03	31647
LANE, GERALD & PATRICIA		\$257.64	87	50950
LANGANKI	LAURA	\$376.39	07	51756
LANGUAGE PLUS		\$1.76	99	30536
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
LAS CRUCES RADIOLOGY ASSO		\$6.37	00	30144
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
LATIMER, JR	J	\$40.59	84	70455
LATULIPPE	KEITH	\$250.00	80	60109
LAUBACH, ATTY	DAWN	\$0.79	02	13132
LAUCKNER	SCOTT	\$19.99	00	32705
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
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, 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
LAYSER	KEVIN	\$3.00	00	30352
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

Creditor Name		Amount	Case Year	Case Number
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
LEE	ALLEN	\$84.89	79	50646
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
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
LENNY SCHAEN INTERESTS	TFD TO 6133BK	\$1,178.32	96	70005
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		\$2.38	02	31936
LERNER		\$41.28	01	32819
LERNER		\$5.13	00	31392
LERNER SHOPS		\$63.00	84	30207
LERNER SHOPS		\$102.00	84	30183
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
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	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
LIANO, RUBEN / WENDY		\$586.48	01	30098
LIBANTI FOODS		\$158.07	01	61732
LIBERTY BRACELET & CHAIN C		\$650.30	95	54317
LIBERTY BRASS TURNING CO		\$3.50	01	30840
LIC		\$179.83	86	50825
LICON	ADAM	\$2.00	98	32023

Creditor Name		Amount	Case Year	Case Number
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
LIMITED		\$7.59	00	31875
LIMITED		\$3.02	02	31936
LIMITED		\$5.11	02	31938
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
LIPINSKI	ERICA	\$0.66	00	11697
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
LITTON	SANDY	\$178.40	77	50383
LITTON BUSINESS SYSTEMS IN		\$63.20	77	50103
LITTON LOAN SERVICING LP		\$20.64	04	70541
LITTON MORTGAGE	6047bk - 6133bk	\$177.05	99	50069
LIU	CHANGSHOU	\$0.01	02	10625
LIU, ROGER KS / SANDRA		\$1,406.44	07	51756
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		\$4.94	08	10716
LOANS OF TEXAS		\$0.01	05	12382
LOBERA, CARLOS / BOBBIE		\$0.03	04	10993
LOCKE FURNITURE		\$122.51	97	12473
LOCKHART	WALLACE	\$0.01	03	14749
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

Creditor Name		Amount	Case Year	Case Number
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
LOMARDO & BROWN		\$1.82	03	30944
LOMAS & NETTLETON		\$99.00	82	10071
LOMAS BANK USA		\$72.63	88	51866
LOMAS MORTGAGE	TRDT TO 6133BK	\$37.04	95	53161
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		\$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, LISA	6047BK - 6133BK	\$1,806.21	96	51232
LONGS CREEK HOA INC		\$30.75	05	51060
LONGS CREEK HOMEOWNERS A		\$86.29	00	50638
LOOMIS, WILLIAM E / BESS R		\$5.00	04	11082
LOPEZ	ABIGAIL	\$232.56	05	54655
LOPEZ	ALFONSO	\$8.66	03	70056
LOPEZ	ELOISA	\$4.63	02	10443
LOPEZ	HOMERO	\$1,388.07	03	50680
LOPEZ	JOSE	\$1.08	04	12303
LOPEZ	LUIS	\$7.44	02	55691
LOPEZ	MARIA	\$556.00	08	31366
LOPEZ	POLLY	\$10.82	04	53507
LOPEZ	SAN JUANA	\$4.69	04	53507
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, 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, ROBERTO & EULALIA		\$47.02	98	52648
LORD & SONS INC		\$1.30	03	10443

Creditor Name		Amount	Case Year	Case Number
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
LOUISIAN OFFICE OF STUDENT F		\$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
LOWE, JOHN PATRICK , TRUSTE		\$110.31	89	54092
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
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
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 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

Creditor Name		Amount	Case Year	Case Number
LUNA, NEPTHALI X / SANDRA A		\$8.18	06	50069
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 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
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
MABE, TIMOTHY R / HAIKU, TH		\$19.51	02	60437
MAC KENZIE, ALISTER		\$93.84	91	54617
MAC TOOLS		\$531.36	04	16386
MAC TOOLS INC		\$13.08	99	31874
MAC TOOLS INC		\$8.43	99	30700
MACE, MELVIN A / PATSY RUT		\$60.00	97	62022
MACFRUGALS		\$62.00	02	53588
MACHACON	RAYMUND	\$100.00	96	52807
MACHADO	MARIE	\$0.01	02	11454
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, COPELAND & 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, DOMINGO C / VIOLA		\$14.14	05	70919
MAGEE	CINDY	\$185.00	95	13239
MAGNET SALES & MFG		\$38.57	97	51672
MAGSALIN DR		\$58.11	01	50143
MAHONEY	J R	\$81.48	90	51066
MAHR FEDERAL INC		\$2.04	03	10443
MAIDENS, MARK A AND DAWN R	TRFD TO 6133BK	\$60.64	91	31025
MAIJALA, JONATHON / MARGAR		\$700.01	03	60432

Creditor Name		Amount	Case Year	Case Number
MAIL DROP		\$0.76	03	12780
MAIN STREET		\$171.19	01	61347
MAIN STREET		\$91.02	01	61631
MAIN STREET		\$285.64	02	62558
MAIN STREET		\$55.15	02	61160
MAIN STREET		\$44.45	02	62197
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
MAJOR MEDICAL SUPPLY		\$10.69	98	32333
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, PEDRO / SONJA		\$0.01	03	10363
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
MANCHA	JESSICA	\$0.69	98	70041
MANCHA, BEATRIZ		\$81.72	89	30974
MANCHA, VERONICA		\$81.72	89	30974
MANCILLA, JOSE A / IRMA I		\$25.00	03	15981
MANCULICH	MICHAEL	\$138.40	96	60997
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
MANOR	KATHERYN	\$8.53	04	10147
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
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		\$73.12	90	11312
MARINE MIDLAND BANK		\$125.05	78	70028
MARION JANINE WILSON		\$19.57	05	61360
MARK HOPKINS INTERCON HO		\$61.87	91	51375
MARKET PRODUCE LINES		\$295.00	77	50383
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		\$0.09	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		\$149.89	04	11492
MARQUETTE CONSUMER FIN		\$383.24	02	14650
MARQUETTE CONSUMER FIN		\$54.29	04	10370

Creditor Name		Amount	Case Year	Case Number
MARQUETTE CONSUMER FIN		\$289.82	03	11851
MARQUEZ	JUAN	\$35.59	02	30228
MARQUEZ DDS, RICARDO		\$9.01	01	30180
MARQUEZ JR, ROBERT / AZEN		\$5.00	02	70687
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, CYNTHIA / STEPHON		\$0.01	03	11711
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
MARTINEZ	KELLE	\$3,342.58	01	53433
MARTINEZ	LAURA	\$332.89	93	52224
MARTINEZ	MACEDONIA	\$500.00	05	11179
MARTINEZ	MADELENO	\$333.73	91	53900
MARTINEZ	MARIA	\$36.91	87	12529
MARTINEZ	MARIA	\$62.50	04	56768
MARTINEZ	OMAR	\$0.01	02	10821
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, 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		\$476.06	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, SATURNINO / ANI		\$20.00	02	70175
MARTINEZ, VICTOR / CARMEN		\$0.02	03	13494
MARTINEZ-HOLM	JUANITA	\$6.30	09	12833
MARULA LANDSCAPE & DESI		\$55.90	09	53104

Creditor Name		Amount	Case Year	Case Number
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		\$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
MATCHETT	DAN	\$212.87	90	50835
MATCO TOOLS		\$18.89	04	52274
MATHER	VERONICA	\$350.00	87	10514
MATHESON TRI GAS		\$0.54	06	51592
MATHESON-TRIGAS INC		\$0.01	04	13058
MATHESON-TRIGAS INC		\$5.66	03	57114
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
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	\$78.35	92	53649
MAX RECOVERY INC	TRSF TO 6133BK	\$109.87	92	53775
MAX RECOVERY INC	TRSF TO 6133BK	\$59.33	96	50324
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
MAYO, NORMAN		\$784.98	07	51756
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

Creditor Name		Amount	Case Year	Case Number
MBANK MASTERCARD		\$400.97	85	51734
MBANK, EL PASO		\$54.27	84	30632
MBNA		\$117.92	05	16947
MBNA		\$3.36	99	14207
MBNA AMERICA BANK		\$1.82	05	17627
MBNA AMERICA BANK NA		\$1.75	04	13439
MBNA AMERICAN		\$172.00	88	52436
MBNA AMERICAN BANK		\$35.54	03	53528
MBNA AMERICAN BANK NA		\$1,206.28	05	10306
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
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
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
MCCURTAIN, JAY / JULIA		\$20.00	00	70784
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
MCGINNIS	ROY	\$34.25	90	50917
MCGINNIS LOCHRIDGE		\$193.32	77	10215
MCGINNIS, CRISTOBAL / EMA		\$3.82	02	31434
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

Creditor Name		Amount	Case Year	Case Number
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
MCKINLAY TRANSPORT LTD		\$1.40	01	30840
MCKINNEY	MICHAEL	\$1.11	04	14782
MCKNIGHT	ALBERT	\$50.15	89	52052
MCKNIGHT	BETTY	\$1.00	01	30201
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
MCMILLAN	BRUCE	\$1.27	02	33131
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
MCNABB, CHRISTOPHER / REN		\$16.41	99	62282
MCNEELY, ALICE	6047BK - 6133BK	\$28.05	96	32097
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
MCWHERTER, JAMES / SHERRY		\$0.34	01	11727
MCWHORTER	CLIFTON	\$0.27	04	53507
McWHORTER ORTHODONTICS		\$53.70	05	18840
MD HOMES INC		\$426.88	86	51026
MDA		\$220.98	90	30720
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 EVENTS CONCEPTS		\$1.51	01	12656
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		\$107.92	99	51276
MEDIAN VALLEY LOANS		\$39.67	99	54078
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		\$12.46	05	16381

Creditor Name		Amount	Case Year	Case Number
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
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
MEJIAS	RUBEN	\$193.86	85	60203
MELLENDEZ 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		\$180.00	97	12526
MELLON MORTGAGE		\$78.11	97	11648
MELLON MORTGAGE	TRSF TO 6133BK	\$68.00	95	54186
MELLON MORTGAGE CO		\$327.91	95	13000
MELLON MORTGAGE CO		\$300.78	95	12887
MELLON MORTGAGE CO		\$666.69	95	13168
MELLON MORTGAGE CO		\$748.83	95	12199
MELLON MORTGAGE CO		\$727.93	95	11958
MELLON MORTGAGE CO		\$480.15	95	11213
MELLON MORTGAGE CO		\$1,067.93	95	11027
MELLON MORTGAGE CO		\$228.82	93	12201
MELLON MORTGAGE CO		\$125.80	97	10806
MELLON MORTGAGE CO		\$216.00	97	10769
MELLON MORTGAGE CO		\$241.23	97	10015
MELLON MORTGAGE CO		\$303.79	97	60642
MELLON MORTGAGE CO		\$324.00	96	11557
MELLON MORTGAGE CO		\$50.01	96	10339
MELLON MORTGAGE CO		\$157.60	96	13564
MELLON MORTGAGE CO		\$813.66	96	11940
MELLON MORTGAGE CO		\$52.85	96	12256
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

Creditor Name		Amount	Case Year	Case Number
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	THEODORE	\$1.97	04	13318
MENCHACA, JOHNNY / RACHEL		\$633.07	03	10070
MENCHACA, SANTOS / KATHY		\$0.11	04	53507
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	DIANE	\$2.47	04	53507
MENDOZA	DORA	\$13.35	05	30546
MENDOZA	ELIZABETH	\$0.10	04	53507
MENDOZA	ELIZABETH	\$3.40	03	11082
MENDOZA	MARINELIA	\$0.01	03	15512
MENDOZA	PATRICK	\$0.16	04	53507
MENDOZA JR, ARTURO / CASS		\$4.61	00	53928
MENDOZA, FABIAN MATA & M	TRSF TO 6133BK	\$165.00	96	53006
MENDOZA, FERNANDO	6047BK-6133BK	\$327.97	95	31364
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
MERCADO	MARTIN	\$0.01	04	13517
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
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	ANDREW	\$17.90	98	14038
MEREDITH	LARRY	\$0.23	04	53507
MERICK BANK		\$85.13	03	11558
MERKERT, GREGORY C / JENN		\$1,170.50	07	50288
MERRICK BANK		\$1.39	00	32771
MERRICK BANK		\$14.23	99	32086
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
MERVYNS		\$412.00	05	51168
MERVYNS		\$10.85	02	54549
MERVYNS		\$6.44	03	50763
MERVYNS		\$35.63	01	31612
MERVYN'S		\$137.36	86	30529
MERVYNS - RNB		\$3.91	02	32268
MERVYNS - RNB		\$32.34	03	30395
MERVYNS - RNB		\$110.08	03	30937
MERVYNS - RNB		\$38.59	03	30620

Creditor Name		Amount	Case Year	Case Number
MERVYNS - RNB		\$24.41	03	31539
MERVYNS - RNB		\$6.78	02	32860
MERVYNS - RNB		\$11.57	02	30076
MERVYNS / RETAILERS NATL B		\$53.56	03	52134
MERVYNS / RETAILERS NATL B		\$31.11	02	50349
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		\$5.79	02	30803
MERVYNS RNB		\$31.95	02	32248
MERVYNS RNB		\$5.10	02	30773
MERVYNS RNB		\$14.37	02	30419
MERVYNS RNB		\$2.84	02	30297
MERVYNS RNB		\$2.90	02	31234
MERVYNS RNB		\$31.84	02	30329
MERVYNS RNB		\$2.00	03	30347
MERVYNS RNB		\$6.89	01	30480
MERVYNS RNB		\$10.91	01	30771
MERVYNS RNB		\$142.04	01	30767
MERVYNS RNB		\$9.87	03	31000
MERVYNS RNB		\$33.07	02	30573
MERVYNS RNB		\$11.70	01	31507
MERVYNS RNB		\$6.66	03	31082
MERVYNS RNB		\$14.10	02	30106
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		\$12.48	03	30654
MERVYNS-RNB		\$12.62	03	30851
MERVYNS-RNB		\$67.36	03	31650
MERVYNS-RNB		\$8.79	03	30099
MERVYNS-RNB		\$8.55	03	30231
MERVYNS-RNB		\$5.00	03	30241
MERVYNS-RNB		\$40.12	03	31204
MERVYNS-RNB		\$7.33	03	31085
MERVYNS-RNB		\$11.66	03	30930
MERVYNS-RNB		\$55.02	03	30860
MERWORTH, MD	ROY	\$35.00	83	30346
MERYVNS - RNB		\$25.62	03	30989
MESSER	BETTY	\$3.96	04	15038
META BANK		\$75.58	05	62660
META BANK		\$12.38	06	10422
META BANK		\$16.31	05	15599
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

Creditor Name		Amount	Case Year	Case Number
METZGER	FRANK	\$35.73	01	10234
METZGER III, AARON T / GUAD		\$0.01	06	12073
MEUTH	WILLIAM	\$0.13	04	53507
MEYER	MARY	\$3.98	03	11877
MEYER, ALLAN / PAM		\$0.03	04	53507
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
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
MICRO WAREHOUSE INC		\$1,716.23	00	10067
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
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
MILLER	CARRIE	\$5.15	01	14605
MILLER	JANICE	\$123.81	85	70299
MILLER	LISA	\$264.00	87	51286
MILLER	NOREAN	\$1.58	03	10726

Creditor Name		Amount	Case Year	Case Number
MILLER	O STUART	\$81.48	90	51066
MILLER	ROBERTA	\$92.31	03	12610
MILLER BLUEPRINT		\$0.56	98	14038
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 III, CARLOS A, PC		\$0.16	05	31088
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		\$185.90	06	51230
MKM ACQUISITIONS LLC		\$15.42	07	50268
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

Creditor Name		Amount	Case Year	Case Number
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		\$4.98	03	13349
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	TRSF TO 6133BK	\$59.75	94	70114
MONOGRAM CREDIT CARD BA		\$2.86	03	10872
MONOGRAM CREDIT CARD BA		\$1.61	04	11069
MONOGRAM CREDIT CARD BA		\$4.20	04	56434
MONOGRAM CREDIT CARD BA		\$6.82	03	53181
MONOGRAM CREDIT CARD BA		\$1.66	02	54479
MONOGRAM CREDIT CARD BA		\$2.68	02	54389
MONOGRAM CREDIT CARD BA		\$1.18	04	51944
MONROE	CY	\$5.07	90	61045
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, EDUARDO	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
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
MONTOYA, MIGUEL / MARIA		\$6.89	98	30992
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

Creditor Name		Amount	Case Year	Case Number
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	ESTHER	\$0.05	04	53507
MORENO	LEE	\$0.28	04	53507
MORENO	MARIA	\$5.86	02	31682
MORENO JR, RUBEN / JEANETT		\$133.38	03	32909
MORENO, ESTEBAN / URBANA		\$4.31	99	32385
MORENO, JAIME / MARCIA		\$0.40	01	70620
MORENO, JULIET / CAMILLE		\$133.55	05	32543
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
MORIARTY	COLLEEN	\$847.40	94	30051
MORISSET	JAMES	\$236.88	95	54080
MORRIS	CHARLES	\$337.45	89	10174
MORRIS	DAREEL	\$250.00	03	14099
MORRIS	DARREL	\$3.08	02	10778
MORRIS	THOMAS	\$101.76	87	50950
MORRIS CAFFEY TV/APPLIANC		\$87.78	96	70500
MORRIS, R RANDALL & CHERY		\$30.40	85	50095
MORRISON	STEVE	\$4.03	03	10127
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
MOSTELLER, JOHN / JENNIFER		\$3.63	05	12534
MOTEN, JOHNNY	TRANSFER TO 613	\$64.00	95	11402
MOTION INDUSTRIES		\$0.65	04	53143
MOTION INDUSTRIES		\$0.18	03	32694
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
MOYE	SCOTT	\$5.24	03	15929

Creditor Name		Amount	Case Year	Case Number
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
MUDLEN ORIGINALS		\$414.59	87	51160
MUFF, STEVEN / GENEVA		\$21.98	05	62376
MUHAMMAD RAQIB RAJA		\$79.93	01	53433
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
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, DONATO / EUSEBIA		\$0.01	03	13738
MUNOZ, EDWARD & JOSEFINA Z		\$338.37	02	10931
MUNOZ, MARIO / BELINDA		\$0.03	02	15177
MUNOZ, MIGUEL	TRSF TO 6133BK	\$188.98	98	50020
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	JOSEPH	\$0.01	04	15598
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
MUTUAL SPRINKLERS INC		\$0.75	03	13918
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

Creditor Name		Amount	Case Year	Case Number
MYERS, WILBERT / CHERYL		\$0.33	02	15227
MYLIUS	DOROTHY	\$25.22	02	14693
N.C.S.C.		\$34.87	85	70333
N/A		\$114.95	81	51011
NABERS, DAVID L / ANDREA M		\$76.75	01	52844
NABOURS	S L	\$0.01	04	53507
NACOLAR LIFE INSURANCE		\$2,679.19	98	52703
NAFCO HOLDING		\$144.63	01	11619
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
NASH, LEONARD / ELIZABETH		\$0.01	04	11783
NATHAN	CATHY	\$79.83	07	51756
NATHAN ALTERMAN ELECTRIC		\$1.21	04	53143
NATHAN ALTERMAN ELECTRIC		\$129.39	85	50649
NATIONAL ACCEPTANCE		\$164.19	00	30712
NATIONAL ACCEPTANCE		\$43.09	00	30019
NATIONAL ACCEPTANCE CORP		\$9.06	00	30144
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 BOARD		\$2.37	00	10877
NATIONAL CAPITAL MANAGEME		\$7.72	06	30489
NATIONAL CAPITAL MANAGEME		\$123.31	04	31814
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 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		\$45.61	01	54709
NATIONAL FURNITURE		\$20.60	01	54279
NATIONAL FURNITURE		\$60.05	03	55384
NATIONAL FURNITURE		\$17.65	03	52290
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 MORTGAGE COMPA		\$97.72	93	12717
NATIONAL OFFICE SYSTEMS	6047BK - 6133BK	\$38.63	91	54038
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

Creditor Name		Amount	Case Year	Case Number
NATIONSBANK		\$28.68	96	52694
NATIONSBANK		\$28.27	96	52721
NATIONSBANK		\$33.30	96	53292
NATIONSBANK		\$28.66	96	53129
NATIONSBANK		\$132.38	96	50731
NATIONSBANK	6047BK - 6133BK	\$51.11	96	50680
NATIONSBANK	6047BK - 6133BK	\$303.69	94	52514
NATIONSBANK	TRSF TO 6133BK	\$46.70	94	52083
NATIONSBANK	TRSF TO 6133BK	\$77.01	96	52809
NATIONSBANK	TRSF TO 6133BK	\$85.22	92	53328
NATIONSBANK	TRSF TO 6133BK	\$25.41	93	51847
NATIONSBANK	TRSF TO 6133BK	\$138.13	97	55203
NATIONSBANK	TRSF TO 6133BK	\$78.82	97	50634
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	\$81.25	95	51628
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 CREDIT		\$32.07	99	51507
NATIONWIDE PAPERS		\$692.55	87	53214
NATIONWIDE PENNANT & FLA		\$74.48	84	52096
NATIONWIDE VISION 38		\$0.01	04	30857
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, 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

Creditor Name		Amount	Case Year	Case Number
NCO FINANCIAL SERVICES		\$11.33	04	55027
NCO FINANCIAL SYSTEM		\$125.97	03	55521
NCO FINANCIAL SYSTEM		\$80.20	06	50102
NCO FINANCIAL SYSTEM		\$662.72	05	55907
NCO FINANCIAL SYSTEM		\$79.14	06	50482
NCO FINANCIAL SYSTEM		\$21.55	05	56997
NCO FINANCIAL SYSTEM		\$21.65	05	53253
NCO FINANCIAL SYSTEMS		\$309.00	08	50045
NCO FINANCIAL SYSTEMS		\$4.69	05	53845
NCO FINANCIAL SYSTEMS INC		\$15.60	05	15414
NCO FINANCIAL SYSTEMS INC		\$3,102.49	07	60457
NCO FINANCIAL SYSTEMS INC		\$0.12	03	11015
NCOP II INC		\$73.81	01	32384
NCP FINANCE LIMITED PARTNER		\$428.04	06	51888
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		\$1.60	02	11292
NEARBURG PETROLEUM		\$173.56	88	70353
NEGRETE, MD	DIONISIO	\$114.00	80	30433
NEGRON, IVAN & ARTHUR JOY	6047BK - 6133BK	\$626.00	95	61439
NEIGHBORS	STEVE	\$154.52	86	10412
NEILSEN	BILLY JOE	\$4.52	02	54660
NEILSEN MEDIA RESEARCH		\$0.42	99	30536
NEILSEN, ERIC / HELEN		\$0.01	00	12849
NEITZ	RICHARD	\$18.25	01	55096
NELNET		\$879.90	05	53129
NELSON	ERMELINDA	\$6.78	99	32068
NELSON	MILES	\$2.60	98	70041
NELSON	RAY	\$0.01	01	13019
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
NEUNER	JAMES	\$500.00	00	10579
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		\$7.20	02	31952
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 EMPLOYMENT		\$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		\$368.88	05	50712
NEXTEL COMMUNICATIONS		\$15.08	07	30078

Creditor Name		Amount	Case Year	Case Number
NEXTEL COMMUNICATIONS		\$0.24	99	32636
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		\$169.59	78	70028
NICE-PAK PRODUCTS INC		\$719.24	77	50383
NICHOLAS	RENEE	\$125.33	92	12408
NICHOLS	JEFFREY	\$79.21	94	30051
NICHOLS	JIM	\$113.67	91	51153
NICHOLS	LINDA	\$0.01	03	13466
NICHOLS	TREMLIAH	\$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
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
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		\$2,532.66	01	50724
NORDSTROM		\$15.50	04	10527
NORDSTROM	MARION	\$48.11	98	70041
NORDSTROM FSB		\$4.72	07	30974
NORDSTROM FSB		\$0.21	09	10272
NORDSTROM FSB		\$4.10	04	15840
NORIEGA	CLAUDIA	\$37.50	03	31032
NORMANGEE STATE BANK		\$820.00	74	60071
NORRIS	DENNIS	\$2.20	08	10814
NORRIS	KENNETH	\$180.96	85	50145
NORTH AMERICAN CAPITAL C		\$108.95	00	53401
NORTH AMERICAN CAPITAL C		\$204.27	00	61820
NORTH AMERICAN LIFE INSU		\$963.47	86	10468
NORTH AUSTIN STATE BANK		\$76.00	80	10190
NORTH AUSTIN STATE BANK		\$29.00	79	10176
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

Creditor Name		Amount	Case Year	Case Number
NORTH TEXAS EQUIP. CO.		\$1,372.81	74	10150
NORTHCROSS CENTER CHIRO		\$30.53	98	11944
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		\$60.34	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
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
NUCO2		\$2.55	03	15615
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
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
O K AUTO SALES		\$5.13	01	31072
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
OBORG 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	PATRICIA	\$0.01	03	14907
OCHOA, JUAN JOSE		\$1.85	04	31742
OCKLETREE	GLORIA	\$83.14	93	12389
O'CON JR	RODOLFO	\$4.00	00	32684
OCURA, MARCELA E		\$28.64	03	55616
ODESSA CITY EMPLOYEES CRE		\$49.00	84	71388
ODETTA BARS INC		\$65.33	83	71889
O'DONNELL	PAT	\$0.06	02	33131

Creditor Name		Amount	Case Year	Case Number
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 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
OKLAHOMA TAX COMMISSION		\$0.07	02	50080
OKLAHOMA TAX COMMISSION /		\$4.84	05	51048
OLDACH NRG WINDOWS, INC.		\$688.32	86	10257
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
O'LEARY	ROSA	\$3.99	99	30730
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
OLIVAREZ	KIMBERLY	\$0.01	03	14530
OLIVE	THOMAS	\$449.29	98	70041
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
OLUFSON, ROLLAND / DOROTH		\$0.01	01	14326
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		\$4.90	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

Creditor Name		Amount	Case Year	Case Number
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
ORDONEZ	EVANGELINA	\$6.42	98	30992
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
OROZCO, JUAN / MARIA		\$2.39	98	31013
ORR	JOHN	\$113.99	80	51455
ORR	NANCY	\$25.48	03	50613
ORTEGA	MARTHA	\$1.28	07	30129
ORTEGA	RAUL	\$106.19	86	10400
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	TAMMY SUE	\$2.29	06	52289
ORTIZ, JAVIER / MARISELA		\$24.12	03	32045
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
OSBORNE, GEORGE J / KIMBER		\$0.01	03	14274
OSI		\$151.18	02	54583
OSI COLLECTION SERVICES IN		\$320.13	07	51366
OSI COLLECTION SERVICES IN		\$133.88	06	50741
OSI COLLECTION SERVICES IN		\$112.64	06	50995
OSI COLLECTION SERVICES IN		\$320.33	05	56319
OSI COLLECTIONS SERVICES		\$1.77	05	51106
OSI COLLETION SERVICES INC		\$87.92	05	14704
OSI FUNDING LLC		\$19.13	04	16382
OSI FUNDING LLC		\$9.68	05	12156
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		\$39.64	05	10175
OSI FUNDING LLC		\$94.15	01	51562
OSI PORTFOLIO SERVICES		\$29.56	02	53801
OSI PORTFOLIO SERVICES		\$15.85	02	54367
OSI PORTFOLIO SERVICES		\$22.31	03	53271
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		\$0.26	05	53834
OSI PORTFOLIO SERVICES		\$12.03	05	51752

Creditor Name		Amount	Case Year	Case Number
OSI PORTFOLIO SERVICES		\$28.08	05	51178
OSI PORTFOLIO SERVICES		\$5.98	05	53215
OSI PORTFOLIO SERVICES		\$86.79	03	52361
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
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
OYEDUKUN JR, MICHAEL / EBO		\$0.01	04	16053
P J KING COMPANIES		\$763.43	89	53158
P&H EQUIPMENT INC		\$2.17	03	13424
PACE FUNDING		\$15,324.91	97	13133
PACESETTER GRAPHIC SERVIC		\$2.81	03	14296
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
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
PAEZ, JASON / ANGELA MARIE		\$2.72	04	10059
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, RUBEN / PRISCILLA		\$8.21	03	55596
PALAZZO APARTMENTS		\$40.72	07	51757
PALEFACE HEATING & AIR		\$6.25	98	14038
PALISADES COLLECTION		\$8.17	03	70110
PALISADES COLLECTION INC		\$33.86	02	53558
PALISADES COLLECTION INC		\$0.59	02	54196
PALISADES COLLECTION INC		\$28.10	02	56394
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

Creditor Name		Amount	Case Year	Case Number
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
PAPER PLUS	6047BK - 6133BK	\$34.79	94	50849
PARAGON CABLE		\$4.97	98	53744
PARAGON CABLE	6047BK-6133BK	\$124.08	96	54263
PARAGON CABLE	6047BK-6133BK	\$29.14	95	50946
PARAGON CABLE	6047BK-6133BK	\$68.38	95	51073
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
PARTUSCH	ANDREW	\$2,007.24	08	30420
PASCHALL TRUCK LINES		\$0.80	01	30840
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

Creditor Name		Amount	Case Year	Case Number
PAYLESS CASHWAYS		\$401.30	90	51840
PAYNE	KATHLEEN	\$181.90	07	51756
PAYNE	MIKE	\$3.54	87	60167
PAYNE	WILLIAM	\$50.00	84	12009
PAYROLL LOANS DIRECT		\$49.08	03	12767
PCFS FINANCIAL SERVICES		\$1,531.20	03	56961
PEAK RESEARCH		\$63.34	90	30720
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
PELICAN FINANCE		\$1,600.22	06	52455
PENA	ARMANDINA	\$0.25	04	53507
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, 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
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
PENSKE TRUCK LEASING		\$1.94	05	13169
PEOPLES BANK		\$287.56	04	55229
PEOPLES BANK		\$2,533.02	01	33014
PEOPLES BANK		\$9.16	02	30776
PEOPLES BANK		\$39.49	00	31197
PEOPLES BANK		\$109.69	00	30723
PEOPLES BANK		\$15.00	02	30847
PEOPLES BANK		\$69.11	00	31174
PEPPER, MARK / JUDITH		\$0.01	04	11891
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	\$30.05	99	61474
PEREZ	JAIME	\$5.56	04	54725
PEREZ	JAIME	\$200.26	02	53694
PEREZ	JUAN	\$0.01	08	10284
PEREZ	RITA	\$372.23	90	53375
PEREZ	ROBERT	\$33.24	88	53442

Creditor Name		Amount	Case Year	Case Number
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		\$20.00	81	10244
PERFECT TELE PLAN OF AUSTI		\$20.00	81	10244
PERF-O-LOG INC		\$678.50	97	56655
PERFORMANCE CAPITAL MGM		\$263.71	05	16249
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, ADARRYLL / AMANDA		\$6.26	04	10943
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		\$282.95	02	31617
PERSONAL CREDIT PLAN		\$29.98	02	32852
PERSONAL CREDIT PLAN		\$16.73	03	30458
PERSONAL CREDIT PLAN		\$158.33	05	30804
PERSONAL CREDIT PLAN		\$99.13	06	30568
PERSONAL CREDIT PLAN		\$48.22	00	30112
PERSONAL CREDIT PLAN		\$10.54	99	30108
PERSONAL CREDIT PLAN		\$44.74	02	30414
PERSONAL CREDIT PLAN		\$58.54	01	30884
PERSONAL CREDIT PLAN		\$0.93	01	32905
PERSONAL CREDIT PLAN		\$9.76	00	31820
PERSONAL CREDIT PLAN		\$164.14	02	32317
PERSONAL CREDIT PLAN		\$13.18	00	32057
PERSONAL CREDIT PLAN		\$105.57	00	32423
PERSONAL CREDIT PLAN		\$166.76	97	54469
PERSONAL CREDIT PLAN		\$35.71	97	56428
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
PETERSON	JULIA L	\$2.07	04	52648
PETERSON	RUSSELL	\$221.09	85	50145

Creditor Name		Amount	Case Year	Case Number
PETERSON	WESLEY	\$29.05	87	53254
PETERSON , DAVID & ANGELIT	TRSF TO 6133BK	\$207.78	92	53392
PETERSON CHEMICAL CORP		\$44.93	76	50175
PETERSON, JUSTIN / MINA		\$0.01	03	14004
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
PEYTON PACKING CO INC		\$705.41	84	30066
PFLUGERVILLE AUTO OUTLET		\$149.58	05	13783
PHAM, JAMES D		\$93.84	91	54617
PHARMACIA AND UPJOHN		\$734.46	98	70041
PHIFER, S DONALD MD		\$13.78	99	31818
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		\$104.78	01	50214
PHILLIPS 66		\$4.35	01	30101
PHILLIPS 66		\$3.17	01	70356
PHILLIPS 66		\$4.27	98	32340
PHILLIPS 66		\$5.33	98	32290
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 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		\$20.15	99	32149
PHYSICIANS HEALTHCARE ASS		\$6.54	03	31546
PHYSICIANS HEALTHCARE ASS		\$64.74	01	31198
PHYSICIANS HEALTHCARE ASS		\$8.55	01	31437
PHYSICIANS HEALTHCARE ASS		\$7.40	03	31662
PHYSICIANS HEALTHCARE ASS		\$5.83	03	31610
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
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
PINZON	GUILLERMO	\$2.00	01	30981
PIONEER MORTGAGE CO OF TE		\$915.21	87	10573
PIONEER SAVINGS ASSOC		\$55.00	80	10094

Creditor Name		Amount	Case Year	Case Number
PIONEER TRANSPORTATION SY		\$454.94	87	30490
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		\$4.59	99	30536
PITNEY BOWES CREDIT CORP		\$0.96	01	30840
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 COTTON COOPERATIVE		\$411.28	97	32625
PLAINS MACHINERY CO		\$164.75	81	70058
PLANNED ENVIRONMENTS INC		\$169.08	87	11550
PLANTS BY DESIGN		\$4.21	01	10851
PLAS TECH PORDUCTS & DEV C		\$102.66	87	50661
PLASTIC COATED TEXTILES		\$354.67	97	51672
PLATT, KENNETH / SUSAN		\$0.01	04	16352
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
POINDEXTER	MATTHEW	\$2.00	00	32615
POLANCO JR, OSCAR		\$4.85	99	30623
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
PONCE, TOMAS / TERESA		\$6.00	98	31705
PONG	MONICA	\$14.42	02	30744
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

Creditor Name		Amount	Case Year	Case Number
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
PORTFOLIO ACCEPTANCE COR		\$710.77	04	56887
PORTFOLIO ACQUISITIONS		\$100.62	05	70624
PORTFOLIO ACQUISITIONS		\$22.39	03	70258
PORTFOLIO ACQUISITIONS LLC		\$209.90	05	00007
PORTFOLIO MGMT GRP		\$348.92	94	61133
PORTFOLIO RECOVERY ASSOC		\$14.68	99	32127
PORTFOLIO RECOVERY ASSOC		\$68.49	01	32008
PORTFOLIO RECOVERY ASSOC		\$48.32	02	30453
PORTILLO	RICARDO	\$662.33	02	10987
PORTILLO, ERNESTO / MARIAN C		\$7.88	01	31299
PORTILLO, GABRIEL		\$9.80	00	50277
PORTLAND GENERAL ELECTR		\$2.58	03	12788
PORTUS PEST CONTROL		\$2.43	03	10443
POSADA, FRANCISCO J & ANA	6047BK-6133BK	\$110.00	97	31442
POSSIDENTE	JULIET	\$2.01	99	31764
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		\$301.58	05	17343
PRA RECEIVABLES MANAGEMEN		\$128.49	05	16072
PRA RECEIVABLES MANAGEMEN		\$195.32	05	14967
PRA RECEIVABLES MANAGEMEN		\$33.73	05	14966
PRA RECEIVABLES MANAGEMEN		\$147.35	05	18457
PRA RECEIVABLES MANAGEMEN		\$23.72	04	15080
PRA RECEIVABLES MANAGEMEN		\$17.93	05	10688
PRA RECEIVABLES MANAGEMEN		\$15.13	05	16466
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	FOR HSBC BANK NE	\$191.13	09	10565
PRA RECEIVABLES MGMT, LLC		\$34.82	05	31525
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
PRA RECEIVABLES MGMT, LLC		\$55.55	07	30783
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

Creditor Name		Amount	Case Year	Case Number
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
PREITO, ADRIAN / LISA		\$0.97	03	51990
PREMIER BANKCARD		\$4.72	05	58109
PREMIER BANKCARD / CHARTE		\$4.01	08	11389
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		\$96.50	06	51937
PREMIUM ASSET RECOVERY C		\$115.43	08	50456
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
PRIMARK		\$0.67	03	30944
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
PRIVATE LABEL/SAM'S CLUB		\$20.75	00	31178
PRO ACTIVE SPORTS		\$20.83	99	55058
PRO GRAPHIX		\$0.19	03	14296
PRO-AIR ENGINEERING		\$0.22	05	20113
PRODUCTION SERVICES CO		\$97.12	82	10541
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
PROPERTY COMMERCE		\$120.15	90	10461
PROPERTY TAX ASSOCIATION		\$4.76	98	31870
PROSPERITY BANK		\$168.82	09	12230
PROTECH IMAGING SYSTEMS		\$38.48	87	10431
PROTECTION ONE		\$3.64	09	13066
PROTECTION ONE		\$2.77	09	50472
PROTECTION ONE		\$0.91	03	52590
PROTFOLIO RECOVERY ASSOC		\$846.51	05	56474
PROVENCIO JR	RICHARD	\$4.76	03	10443
PROVIDENCE EMERGENCY PHY		\$11.62	98	32015
PROVIDENCE EQUIPMENT SER		\$377.71	97	62306
PROVIDENCE HOSPITAL INC		\$39.49	99	50469
PROVIDENCE MEMORIAL	6047BK-6133BK	\$117.89	94	31515

Creditor Name		Amount	Case Year	Case Number
PROVIDENCE MEMORIAL	6047BK-6133BK	\$91.46	95	31536
PROVIDIAN		\$277.98	01	51645
PROVIDIAN BANCORP		\$19.79	01	53922
PROVIDIAN FINANCIAL		\$427.71	01	55582
PROVIDIAN FINANCIAL		\$336.85	02	62129
PROVIDIAN FINANCIAL		\$5.79	98	14038
PROVIDIAN NATIONAL BANK		\$18.81	01	61614
PROVIDIAN NATIONAL BANK		\$130.13	03	70009
PROVIDIAN NATIONAL BANK		\$129.91	02	30992
PROVIDIAN NATIONAL BANK		\$0.01	02	30293
PRUDENTIAL BACHE		\$327.31	86	10730
PRUDENTIAL SECURTIES		\$45.15	91	54617
PRUDOM	KENNETH	\$52.68	77	50383
PRUITT	JESSEE	\$28.00	97	31749
PRUITT	RONALD	\$286.85	87	11550
PRVIDENCE EMERGENCY PHYS		\$20.95	00	31468
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
PUHLMAN, KEITH J / NAOMI J		\$7.24	98	30861
PULCINI	JONATHAN	\$1.10	05	18559
PULIDO	ALBERTO	\$0.36	03	14929
PULSECARD		\$183.76	97	62690
PUMPCO		\$13.46	07	52182
PURCELL	MARGARET	\$200.00	87	10514
PURCELL	ROBERT	\$1,329.24	81	60170
PUTNAM, JOHN & JAY		\$200.00	02	11594
PYATTE	JAMIE	\$507.70	02	60815
PYOD assignee CITIBANK		\$1.67	09	52806
PYOD LLC		\$2.10	09	61335
PYOD LLC		\$2.04	09	55069
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
PYOD LLC ASSIGNEE OF CITIB		\$0.55	09	60670
PYOD LLC ASSIGNEE OF CITIB		\$2.45	09	51440
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 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
QUATRAN 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

Creditor Name		Amount	Case Year	Case Number
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 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
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 & R INDUSTRIAL LIFT SVC		\$1.29	03	13424
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
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
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
RADIOLOGY CONSULTANTS		\$5.06	99	30955
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
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	JOSE	\$21.78	06	60876
RAMIREZ	LUIS	\$423.36	00	54008

Creditor Name		Amount	Case Year	Case Number
RAMIREZ	PETE	\$0.07	04	53507
RAMIREZ	RAMON	\$135.71	01	31976
RAMIREZ	RAMON	\$67.11	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, CONSUELO		\$50.00	04	56653
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, 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	JOSE	\$3.94	04	32425
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, APRIL / RUBEN		\$1.87	01	12521
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
RANGER AMERICAN		\$370.55	05	55110
RANKIN	JULIA	\$28.18	98	70041
RANSOM	ARTURO	\$96.26	83	50074
RASCH	CHRISTIAN	\$564.84	00	12522
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, JAY F / LOLA MAE		\$0.02	03	12546
RAYBURN MENS WEAR		\$59.00	82	30079
RAYFORD	SHIRLEY	\$2,233.12	04	62478
RAYMOND & WILLIAM NICHOLSON		\$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
RBR MAINTENANCE INC		\$0.12	05	20113

Creditor Name		Amount	Case Year	Case Number
RBS LYNK		\$0.72	05	16055
RBS LYNK		\$0.32	07	60846
RCI MANAGEMANT INC		\$142.66	99	70340
REAGAN OUTDOOR ADVERTIS		\$480.99	03	16002
REAL ESTATE FINANCING INC		\$96.64	93	12717
REAM, DON J / RUBY L		\$0.52	04	14184
REAM, JOHN / NOBA		\$20.00	01	70522
REASER & WALL		\$156.20	82	50704
REATEGUI	FRANCISCO	\$250.00	03	56110
REBECCA, GEORGE S, MD		\$40.35	02	62536
RECOVERY		\$16.39	00	30058
RECOVERY		\$26.50	00	30515
RECOVERY		\$1.15	00	30689
RECOVERY		\$77.09	00	30740
RECOVERY		\$1.88	00	32536
RECOVERY		\$7.54	00	32575
RECOVERY CONCEPTS		\$236.42	05	62952
RECOVERY INTERESTS ING	TRSF TO 6133BK	\$2,798.40	86	11051
RECOVERY MANAGEMENT SYS		\$4.59	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		\$4.52	05	71108
RECOVERY MANAGEMENT SYS		\$2.58	05	32970
RECOVERY MANAGEMENT SYS		\$1.70	05	17469
RECOVERY MANAGEMENT SYS		\$3.91	05	18261
RECOVERY MANAGEMENT SYS		\$3.07	09	60670
RECOVERY MANAGEMENT SYS	DBA MERVYNS	\$4.32	05	10719
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	\$1.31	09	11279
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	\$3.32	09	12880
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	\$3.66	09	10363
RECOVERY MANAGEMENT SYS	FOR GE MONEY BAN	\$1.10	08	10440
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 SYS CORP		\$4.76	05	11226
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
REDA MOTOT CO		\$96.26	03	53181
REDDOCK-IRWIN		\$28.22	85	50780
REDI-FORM OFFICE PRODUCTS		\$298.69	87	50661
REDLINE TECHNICAL GROUP		\$0.27	03	14568
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 INDUSTRIES INC		\$495.28	80	60056
REED JR	WILBERT	\$270.31	06	10298
REED, CURTIS / PAMELA		\$4.49	02	13976
REEDY	LYNDSEY	\$244.11	08	60812

Creditor Name		Amount	Case Year	Case Number
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 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
REGENT DIGITAL PRINTING		\$0.64	02	11572
REGINA CORPORATION		\$61.56	75	30108
REGIONAL FINANCE CORP		\$41.16	98	60023
REGIONS BANK		\$2.76	03	14568
REID	JOHN	\$157.75	02	53184
REID	TIM	\$444.65	87	51464
REIDY, TIMOTHY JOE / DEBBIE P		\$0.40	09	12904
REILLY	JOSEPH	\$110.19	77	50139
REINARZ	GUS	\$0.02	04	53507
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
RENT A CAR		\$108.25	04	54783
RENT A CENTER		\$50.42	05	70461
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
RENERIA	RICARDO	\$903.59	08	11479
RENTON COLLETIONS INC		\$2.03	05	19241
RENTSCHLER	RICHARD	\$224.56	82	10541
RENTWAY		\$11.87	04	70919
RENTWAY		\$503.78	05	70370
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		\$29.41	84	52096
RESEARCH INSTITUTE OF AMER		\$34.80	86	70230
RESENDEZ	CHRISTOPHER	\$9.45	05	55048
RESTECH INFORMATION SERVI		\$169.71	01	10851
RESURGENT CAPITAL SERVIC		\$44.85	03	50009
RESURGENT CAPITAL SERVIC		\$3.09	08	60860
RESURGENT CAPITAL SERVIC		\$2.94	08	12458
RESURGENT CAPITAL SERVIC		\$1.24	08	51502
RETAIL MERCHANTS ASSOC		\$470.02	04	70795
RETAIL PROPERTY MAINTENANC		\$29.26	87	11550

Creditor Name		Amount	Case Year	Case Number
RETAIL SERVICES		\$12.47	99	30544
RETAILERS NATIONAL BANK		\$4.45	01	10692
RETAILERS NATIONAL BANK		\$516.25	07	10368
RETAILERS NATIONAL BANK		\$32.93	03	50004
RETAILERS NATIONAL BANK		\$50.64	03	53219
RETAILERS NATIONAL BANK		\$88.74	02	55141
RETAILERS NATIONAL BANK		\$4.21	02	55363
RETAILERS NATIONAL BANK		\$9.69	03	30071
RETAILERS NATIONAL BANK		\$14.89	03	30086
RETAILERS NATIONAL BANK		\$10.06	03	30166
RETAILERS NATIONAL BANK - M		\$495.96	02	54389
RETAILERS NATIONAL BANK - T		\$1,199.47	03	31428
RETAILERS NATIONAL BANK - T		\$55.27	03	30718
RETAILERS NATIONAL BANK - T		\$37.69	03	30066
RETAILERS NATIONAL BANK - T		\$10.19	03	30258
RETAILERS NATIONAL BANK - T		\$12.21	03	30788
RETAILERS NATIONAL BANK - T		\$2.76	03	30031
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
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
REYES	FRANCISCO	\$128.00	80	50118
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, ROY / BETTY		\$325.08	01	53656
REYNA, ISIDRO / ANN MARY		\$54.18	98	13741
REYNOLDS	ANGELA	\$333.31	98	70041
REYNOLDS METALS CO		\$561.82	85	50780
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 ELLIS MANAGEMENT		\$53.85	84	70455
RICHARD P EVAN & ASSOC		\$35.88	87	10251

Creditor Name		Amount	Case Year	Case Number
RICHARD, JAMES & PATRICIA K		\$380.77	97	10141
RICHARD, OSCAR / JESSICA		\$200.00	02	60133
RICHARDSON INSURANCE		\$55.99	83	60455
RICHMOND COUNTY SUPREME C		\$732.00	99	62292
RICKS CONCRETE SAWING INC		\$0.05	09	60670
RICO INTERNATIONAL		\$5.40	09	12398
RICO, EMILIO / MARIA O. JAMAI		\$6.04	07	52600
RICONDO	RODOLFO	\$1.46	05	56527
RIDGWAY, BRIAN / CHRISTINA		\$20.29	04	12700
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 CHARLES / 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
RINCON, GERARDO / ANNETTE		\$3.00	00	31375
RINGLAND, JOSEPH & LUCIA		\$51.84	87	10573
RINGSTAFF	GERI	\$47.20	04	53507
RIOJAS	ERIC	\$7.26	01	10851
RIOS	GLORIA	\$58.46	99	31416
RIOS	GLORIA	\$111.40	01	32294
RIOS	HECTOR	\$57.63	90	53434
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		\$97.34	00	53794
RISK MANAGEMENT ALT		\$19.81	02	51606
RISK MANAGEMENT ALTERNAT		\$3.30	04	30854
RISK MANAGEMENT ALTERNAT		\$18.34	03	52878
RISK MANAGEMENT ALTERNAT		\$376.29	04	56074
RISK MANAGEMENT ALTERNAT		\$129.53	04	51068
RISK MANAGEMENT ALTERNAT		\$306.06	04	14510
RISK MANAGEMENT ALTERNAT		\$70.71	03	55438
RISK MANAGEMENT ALTERNAT		\$238.49	03	15346
RISK MANAGEMENT ALTERNAT		\$97.59	03	70788
RITTER	DONNIE	\$6.63	04	16301
RIVAS, ALFONSO / LUCY		\$1.70	98	31479
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 JR, ROBERTO / MELIND		\$1.41	05	31474
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
RIVERS, WALTER M / VIVIAN M		\$0.01	04	14713
RIVERSIDE GROCERY		\$3.44	06	11219
RIZO, CYNTHIA	6047BK - 6133BK	\$851.73	96	51232

Creditor Name		Amount	Case Year	Case Number
RJL GRAPHICS INC		\$312.07	93	11913
RJM ACQUISITIONS FUNDING L		\$74.87	04	55589
RJT COMPUQUEST INC		\$0.29	08	10058
RMS-AMU	6047BK-6133BK	\$74.51	95	52783
RNB MERVYNS		\$55.43	02	56380
RNB MERVYNS		\$38.54	03	51957
RNB MERVYNS		\$12.57	04	50872
RNB MERVYNS		\$11.35	02	51140
RNB MERVYNS		\$6.31	03	52050
RNB MERVYNS		\$8.20	02	54184
RNB MERVYNS		\$38.19	03	51655
RNB/MERVYN		\$16.07	02	53274
RNB/TARGET		\$67.08	02	54919
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/TARGET		\$15.07	02	53274
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
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
ROBERTSON, TONY / SELINA		\$0.01	02	11762
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	TONIA	\$20.09	03	60621
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	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
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

Creditor Name		Amount	Case Year	Case Number
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	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	JOSE	\$12.01	03	16458
RODRIGUEZ	JUAN	\$58.55	94	30051
RODRIGUEZ	JUAN	\$43.16	98	54200
RODRIGUEZ	LIONEL	\$48.91	01	53138
RODRIGUEZ	LORENZO	\$748.72	94	30051
RODRIGUEZ	MARIA	\$253.96	99	30954
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, EDDIE & DEBORA		\$275.00	80	50955
RODRIGUEZ, EDUARDO	6047BK-6133BK	\$363.04	99	30205
RODRIGUEZ, ELSA		\$45.27	98	70041
RODRIGUEZ, EZEQUIEL / SYLVI		\$2.01	00	30132
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, NORMA		\$353.92	98	70041
RODRIGUEZ, PEDRO / CARMEN		\$432.00	05	60726
RODRIGUEZ, PETRONILO / FRA		\$12.51	01	70784
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, GENE / DONNA		\$0.02	00	13516
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

Creditor Name		Amount	Case Year	Case Number
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		\$0.35	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
RON'S PIT STOP		\$6.81	01	13325
ROOKER	KARLA	\$80.00	97	31388
ROOMSTORE		\$17.41	04	32130
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
ROSADO, DANIEL / MARY		\$0.01	03	11883
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
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
ROUNDUP FUNDING LLC		\$4.79	09	12601
ROUNDUP FUNDING LLC		\$1.50	09	11029
ROUNDUP FUNDING LLC		\$3.20	09	50852
ROUNDUP FUNDING LLC		\$1.45	09	13066
ROUNDUP FUNDING LLC		\$3.98	07	50290
ROUNDUP FUNDING LLC		\$3.23	09	10219
ROUNDUP FUNDING LLC		\$6.13	09	51454
ROUTHOUSKA MD, GLEN		\$21.68	00	60277
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
RSLPR PROPERTIES		\$46.95	02	52467
RTC - STANDARD FEDERAL SA		\$316.67	92	54487
RTC/CAPITOL CITY		\$214.31	91	13787

Creditor Name		Amount	Case Year	Case Number
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
RUBI, LEOPOLDO R / GRACIELA		\$5.21	00	31472
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, FRANCISCO H / ROSA ELE		\$1.00	99	30266
RUIZ, JOHNNY & CELESTE		\$120.00	95	52906
RUIZ, MARIA / DANIEL		\$0.11	04	53507
RUIZ, VICTOR M AND MARIA D E		\$176.74	01	31880
RULY'S MODILE WELDING		\$4.85	01	32929
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
RUSH DELIVERY		\$1.17	99	30536
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, OSCAR / LORI LEE		\$0.01	03	12240
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 & SANDERS		\$2.01	02	33131
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

Creditor Name		Amount	Case Year	Case Number
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
SALDANA	DONNETTA	\$0.05	04	53507
SALDANA	RAYMUNDO	\$315.64	03	50753
SALES GUIDES		\$216.60	95	60722
SALES, DVM, JACK	6047BK-6133BK	\$30.37	97	30581
SALGADO	MARY	\$212.01	97	31714
SALINAS	FEDERICO	\$69.25	93	50535
SALINAS	LUPITINA	\$73.20	04	53507
SALINAS	MARIA	\$0.28	04	53507
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, 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
SALT RIVER PROJECT FCU		\$24.65	04	30857
SALTA PVC LINING INC		\$218.75	84	71280
SALTER, GARY / MITZI	TRSF TO 6133BK	\$137.50	96	50075
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

Creditor Name		Amount	Case Year	Case Number
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 PAID 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
SANATARY PLUMBING HTG		\$4.41	02	30293
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, ARMANTO & JUANI		\$302.66	90	52979
SANCHEZ, BELINDA	6047BK-6133BK	\$100.00	95	31836
SANCHEZ, EDWARD / LISA		\$0.91	02	15209
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 & TRU		\$2.39	99	53763
SANTA ROSA FAMILY PRACTIC		\$2.48	02	53522
SANTANA	LORENZO	\$300.00	03	56228
SANTANA	VICTOR	\$89.30	90	50276
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

Creditor Name		Amount	Case Year	Case Number
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
SARSATHI, KALPANA	6047BK-6133BK	\$388.78	92	70257
SASSENHAGEN, ABEL / VERONI		\$0.10	03	13696
SATURDAY SALES INC		\$72.75	02	61848
SATURNIAN I INC		\$3.98	03	11877
SAUCE	BARBARA	\$27.02	89	13774
SAUCEDA, CARLOS / ELVIRA		\$61.70	01	50002
SAUCEDO	GUADALUPE	\$13.17	04	57282
SAUNIMEX CUSTOM		\$3.54	98	31870
SAVAGE WELDING		\$922.07	91	70313
SAVOY, DALTON	TRSF TO 6133BK	\$246.77	93	12239
SAWYER, EARNEST BRADLEY / L		\$7.61	07	53022
SBC		\$26.01	04	53062
SBC		\$25.82	04	55090
SBC		\$46.23	04	55128
SBC		\$17.70	04	56343
SBC		\$23.45	04	56786
SBC		\$15.84	05	51428
SBC		\$21.39	05	53560
SBC		\$11.82	04	56219
SBC		\$25.77	00	51942
SBC		\$4.55	03	50071
SBC		\$72.31	04	54741
SBC		\$24.58	03	31870
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		\$0.01	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		\$51.24	04	13795
SBC SOUTHWESTERN BELL TE		\$14.21	04	10887
SBC SOUTHWESTERN BELL TE		\$7.65	04	10781
SBC SOUTHWESTERN BELL TE		\$22.58	04	15909
SBC SOUTHWESTERN BELL TE		\$11.88	04	14542
SBC SOUTHWESTERN BELL TE		\$18.85	04	15200
SBC SOUTHWESTERN BELL TE		\$20.46	04	13022
SBC SOUTHWESTERN BELL TE		\$19.56	04	12925
SBC SW BELL		\$8.81	03	70033
SBC SW BELL TELEPHONE		\$131.02	04	70464
SBC SW BELL TELEPHONE		\$17.10	99	70637
SCALES PHILIP (DEBTOR REFU		\$27.67	82	10023
SCARBOROUGH 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

Creditor Name		Amount	Case Year	Case Number
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
SCHUBERTH, RODRIGUEZ, VAL		\$27.80	86	51675
SCHULTE, HENRY	TO 6133BK	\$35.78	94	51123
SCHULTZ	RUSS	\$30.60	98	52151
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
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
SCOTTY AUTOMOTIVE SERVIC		\$1.77	98	14038
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
SEARCH FINANCIAL SERVICES		\$2.60	98	31964
SEARS		\$40.00	77	50196
SEARS		\$1.22	02	32599
SEARS		\$84.86	90	10930
SEARS		\$633.82	02	70362
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 REGIONAL CREDIT CAR		\$9.78	01	10692
SEARS ROEBUCK & CO		\$270.95	02	13780
SEARS ROEBUCK CO		\$71.60	02	53184
SEARS ROEBUCK CO		\$32.00	82	50513
SEARS, ROEBUCK & CO		\$74.50	85	30900
SEARS, ROEBUCK & CO		\$44.00	85	30547
SEARS, ROEBUCK & CO		\$41.91	87	12160
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

Creditor Name		Amount	Case Year	Case Number
SEARS, ROEBUCK, & CO. CENTR		\$44.00	80	10203
SEARS, ROEBUCK, & CO. CENTR		\$31.00	80	10150
SEARS, ROEBUCK, & CO. CENTR		\$53.00	80	10478
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
SEATTLE SPORTS CO INC		\$1.54	03	14568
SEAWEST FINANCIAL CORP		\$1,566.58	01	12392
SEAY	LANA	\$10.66	04	50727
SECURE CARE AMBULANCE		\$111.53	01	60214
SECURE INVESTMENTS, INC		\$5,056.23	86	30718
SECURITIZED MULTIPLE ASSET		\$27.76	02	30266
SECURITY FINANCE		\$136.08	03	52582
SECURITY FINANCE		\$60.55	03	70788
SECURITY FINANCE		\$191.38	05	71187
SECURITY FINANCE		\$51.73	99	70597
SECURITY FINANCE		\$24.60	99	60796
SECURITY FINANCE		\$36.63	96	55031
SECURITY FINANCE		\$114.07	98	53554
SECURITY FINANCE		\$42.89	98	56286
SECURITY FINANCE		\$39.70	98	62578
SECURITY FINANCE		\$256.26	97	54771
SECURITY FINANCE	6047BK-6133BK	\$65.07	96	54000
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		\$91.00	78	10003
SECURITY NATIONAL BANK		\$229.78	75	50479
SECURITY PACIFIC NATL BANK		\$42.14	79	10080
SECURITY SERVICE FCU		\$40.48	05	57824
SECURITY SERVICE FCU		\$0.05	05	51850
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 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
SELLERS GRAIN CO		\$11.08	00	61794
SENIOR NEWS	6047BK -6133BK	\$329.89	96	51232
SENS	DENISE	\$383.38	05	13189
SENSORS		\$4.29	01	55982

Creditor Name		Amount	Case Year	Case Number
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
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 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 OFFICE SUPPLY		\$1.93	03	14879
SERVICE REPORTUCTION		\$4.49	07	30915
SERVICE TOOL CO		\$0.71	03	14568
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
SETIEN	BONNIE	\$45.30	94	50202
SETON HEALTHCARE NETWORK		\$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		\$17.71	05	11042
SFC CENTRAL BANKRUPTCY		\$41.89	07	10007
SFC CENTRAL BANKRUPTCY		\$36.36	04	15619
SFC CENTRAL BANKRUPTCY		\$27.25	04	15757
SFC CENTRAL BANKRUPTCY		\$82.84	04	15844
SFC CENTRAL BANKRUPTCY		\$0.71	04	16174
SFC CENTRAL BANKRUPTCY		\$46.62	04	14690
SFC CENTRAL BANKRUPTCY		\$327.80	06	11392
SFC CENTRAL BANKRUPTCY AN		\$0.50	05	71192
SFC STUDENT LOAN		\$430.78	00	60727
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

Creditor Name		Amount	Case Year	Case Number
SHELTON	DAVID	\$1,281.18	07	53335
SHEPARD	GWENDOLYN	\$443.53	02	70339
SHEPHERD, DAVID SCOTT / KAR		\$129.23	99	13246
SHEPLERS		\$3.54	98	14038
SHEPPARD	MICHAEL	\$42.04	92	13875
SHERMAN	MARIAN	\$10.00	98	31748
SHERMAN	RICHARD	\$556.25	88	70463
SHERMAN AQUITION		\$42.03	99	31952
SHERMAN, PETER (DECEASED)		\$0.01	03	14430
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
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
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
SILERIO, JESUS / LAURA		\$15.99	00	32342
SILLER-RODRIGUEZ	AIDA	\$395.53	07	52019
SILVA, NORBERTO / ASELA		\$3.89	01	52850
SIMENTAL	MARGARITA	\$260.22	02	30301
SIMENTAL, MIGUEL / BERTHA		\$14.13	05	30767
SIMMEN LUMBER CO		\$64.13	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 III, ALLEN / MARKES		\$1.01	99	31471
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
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
SISNERO, 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

Creditor Name		Amount	Case Year	Case Number
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
SLAZENGER 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
SMITH	BRYAN	\$44.15	82	10431
SMITH	CRAIG	\$5.56	03	12710
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	LLOYD	\$0.01	03	10203
SMITH	MACEE	\$37.87	04	53507
SMITH	PETRINA	\$0.75	02	54469
SMITH	RICHARD	\$108.85	92	12408
SMITH	ROBERT	\$25.75	84	30415
SMITH	ROBERT	\$230.00	02	30005
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	TIM	\$0.03	04	53507
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, MICAH EL & 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

Creditor Name		Amount	Case Year	Case Number
SMITH, THERESA	6047BK - 6133BK	\$126.00	98	61001
SMITH, WILLIAM & PAMELA		\$36.00	89	60832
SMITHCO ENGINEERING INC		\$99.89	85	70089
SMITHE, W E		\$1.58	01	30840
SMITHKLINE BEECHAM CLINI		\$0.46	98	56025
SMITHS		\$10.23	01	32285
SMITHVILLE HOSPITAL		\$2.58	03	12788
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
SOLIS, HUMBERTO A / IRENE C		\$4.00	05	31315
SOLOR TURBINES INC		\$110.39	82	50996
SOLTERO	FELICIA	\$5.11	01	53493
SONAT SOUTHLAND DRILLING C		\$282.21	85	50402
SONCO ELECTRIC INC		\$108.02	85	70089
SONITROL	TRSF TO 6133BK	\$88.88	93	51629
SONNENSCHN, NATH & ROSE		\$0.03	02	33131
SORENSEN, ARTHUR & JOAN		\$355.08	91	54617
SORENSEN, JAMES	6047BK-6133BK	\$439.29	88	30772
SORGHUM PARTNERS		\$2.81	02	62177
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
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 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		\$76.12	87	50151
SOUTHCOAST MORTGAGE CO		\$30.00	86	51572
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		\$0.15	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 CO PROPAN		\$13.32	01	12830
SOUTHERN UNION GAS		\$1.28	97	32625
SOUTHERN UNION GAS		\$29.01	97	30169

Creditor Name		Amount	Case Year	Case Number
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
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		\$100.65	05	30493
SOUTHWEST STUDENT SERVI		\$186.95	05	12936
SOUTHWEST SUBURBAN BANK		\$69.48	92	52417
SOUTHWEST TEXAS EMERGEN		\$15.02	04	56869
SOUTHWEST TEXAS EMERGEN		\$59.83	04	57075
SOUTHWESTERN BELL		\$56.67	04	52089
SOUTHWESTERN BELL		\$19.07	04	54129
SOUTHWESTERN BELL		\$60.67	02	53522
SOUTHWESTERN BELL		\$15.95	02	55362
SOUTHWESTERN BELL		\$394.69	03	53126
SOUTHWESTERN BELL		\$28.04	02	53636
SOUTHWESTERN BELL		\$60.42	02	53558
SOUTHWESTERN BELL		\$6.23	05	30222
SOUTHWESTERN BELL		\$1.99	02	53514
SOUTHWESTERN BELL		\$44.93	87	30369
SOUTHWESTERN BELL		\$37.07	00	10067
SOUTHWESTERN BELL		\$5.53	01	32929
SOUTHWESTERN BELL		\$41.44	97	53081
SOUTHWESTERN BELL		\$37.87	98	31849
SOUTHWESTERN BELL		\$74.84	98	31655
SOUTHWESTERN BELL		\$13.13	98	31973
SOUTHWESTERN BELL		\$1.35	97	32625
SOUTHWESTERN BELL	6047BK - 6133BK	\$27.57	94	52704
SOUTHWESTERN BELL	6047BK - 6133BK	\$41.82	95	50637
SOUTHWESTERN BELL	6047BK-6133BK	\$33.05	96	51819
SOUTHWESTERN BELL	6047BK-6133BK	\$82.51	00	50043
SOUTHWESTERN BELL	6047BK-6133BK	\$51.62	97	31075
SOUTHWESTERN BELL MEDIA I		\$48.73	92	30314
SOUTHWESTERN BELL MOBILE		\$17.16	99	52356
SOUTHWESTERN BELL MOBILE		\$45.56	99	53099
SOUTHWESTERN BELL MOBILE		\$13.06	99	51552
SOUTHWESTERN BELL TELEP		\$12.45	00	31737
SOUTHWESTERN BELL TELEP		\$11.10	00	32367
SOUTHWESTERN BELL TELEP		\$14.28	05	70230
SOUTHWESTERN BELL TELEP		\$12.63	04	33134
SOUTHWESTERN BELL TELEP		\$347.02	95	12207
SOUTHWESTERN BELL TELEP		\$1.31	03	50019
SOUTHWESTERN BELL TELEP		\$32.78	04	16386
SOUTHWESTERN BELL TELEP		\$17.24	02	55913
SOUTHWESTERN BELL TELEP		\$10.14	02	31588
SOUTHWESTERN BELL TELEP		\$9.46	05	31154
SOUTHWESTERN BELL TELEP		\$9.22	04	32877
SOUTHWESTERN BELL TELEP		\$26.76	02	31325

Creditor Name		Amount	Case Year	Case Number
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		\$36.45	83	50194
SOUTHWESTERN BELL TELEP		\$38.78	84	52096
SOUTHWESTERN BELL TELEP		\$48.29	88	10965
SOUTHWESTERN BELL TELEP		\$35.95	98	52776
SOUTHWESTERN BELL TELEP		\$62.41	98	31480
SOUTHWESTERN BELL TELEP		\$34.26	98	50850
SOUTHWESTERN BELL TELEP		\$70.79	98	50538
SOUTHWESTERN BELL TELEP		\$93.08	98	50033
SOUTHWESTERN BELL TELEP		\$18.89	98	51916
SOUTHWESTERN BELL TELEP		\$24.21	97	56585
SOUTHWESTERN BELL TELEP		\$88.41	98	52367
SOUTHWESTERN BELL TELEP		\$49.08	95	12206
SOUTHWESTERN BELL TELEP		\$98.12	02	14245
SOUTHWESTERN BELL TELEP		\$22.34	02	10063
SOUTHWESTERN BELL TELEP		\$29.12	01	32931
SOUTHWESTERN BELL TELEP		\$2.18	03	10443
SOUTHWESTERN BELL TELEP		\$9.22	04	55778
SOUTHWESTERN BELL WIREL		\$24.94	00	52998
SOUTHWESTERN BELL WIREL		\$75.50	01	51694
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
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
SPEIGHT-ROBERTS, CHRISTINE Y		\$0.01	04	10550
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
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		\$51.29	05	54509
SPRINT		\$277.80	98	70041
SPRINT COMMUNICATIONS LP		\$9.39	02	10990
SPRINT NEXTEL CORP		\$113.31	03	70662

Creditor Name		Amount	Case Year	Case Number
SPRINT NEXTEL CORP		\$56.79	05	18819
SPRINT NEXTEL CORP		\$248.82	05	61019
SPRINT NEXTEL CORP		\$259.07	04	70522
SPRINT NEXTEL CORP		\$69.26	03	61603
SPRINT NEXTEL CORP		\$235.04	06	60489
SPRINT NEXTEL CORP		\$141.15	03	60766
SPRINT NEXTEL CORPORATION		\$132.79	03	62497
SPRINT NEXTEL CORPORATION		\$38.65	03	60280
SPRINT NORTH SUPPLY		\$2.52	02	53660
SPRINT PCS		\$0.03	02	33131
SPRINT SOUTHWEST		\$7.19	99	70194
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
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
STAFFORD	RYAN	\$0.10	04	53507
STAGE	TRSF TO 6133BK	\$56.33	96	50209
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
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		\$37.72	99	53510
STAR FIRE RECOVERY		\$258.00	99	54122
STAR FIRE RECOVERY		\$220.69	98	50539
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 COMPROLLER		\$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-VISA		\$33.41	82	30510

Creditor Name		Amount	Case Year	Case Number
STATE NATIONAL BANK-VISA		\$32.21	83	30307
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
STEELE, ROBERT MD		\$10.56	99	60060
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
STEREO WORLD		\$117.00	84	61543
STERLING BANK & TRUST		\$5.08	01	31852
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
STEVENS	CAL	\$298.19	80	50607
STEVENS, ERIC D / AYANA N		\$23.11	00	51954
STEVENSON, ESTATE OF	PAUL	\$167.10	75	30332
STEWART & 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		\$229.88	95	10327
STM MORTGAGE		\$43.42	92	10616
STM MORTGAGE		\$187.50	92	10639
STM MORTGAGE		\$49.84	94	12749
STM MORTGAGE		\$368.90	93	11847
STM MORTGAGE		\$67.61	93	11578
STM MORTGAGE		\$195.26	92	12249
STM MORTGAGE		\$287.46	91	11555
STM MORTGAGE		\$85.39	91	14022
STM MORTGAGE		\$195.24	91	13355
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

Creditor Name		Amount	Case Year	Case Number
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	\$38.64	96	52781
STOP N GO	6047bk-6133bk	\$35.00	98	51601
STOPLE, KELLY A / PETER		\$34.65	07	11125
STOREY, GLENN DAVID & SUS	6047BK-6133BK	\$337.80	97	10776
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 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 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
SUMMERS ELECTRIC CO		\$12.06	98	14038
SUMMERWEST HOMES		\$57.24	85	50649
SUMMIT ELECTRIC SUPPLY		\$0.04	02	33131
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 COUNTRY SERVICES		\$15.41	05	11354
SUN IT CORP.		\$230.64	97	51672
SUN LOAN		\$18.64	00	52540
SUN LOAN		\$135.87	00	50548
SUN LOAN		\$147.65	09	50506
SUN LOAN CO		\$5.97	07	50436
SUN LOAN CO		\$20.86	06	50857
SUN LOAN CO		\$48.03	06	50260

Creditor Name		Amount	Case Year	Case Number
SUN LOAN CO		\$30.14	03	70033
SUN LOAN CO		\$22.97	99	50151
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 CREDIT		\$55.07	00	50031
SUNBELT MARKETING INC		\$1.75	06	30048
SUNBELT RENTALS		\$5.47	09	60670
SUNBELT TELECOMMUNICATI		\$0.99	02	53660
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
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
SUNSET COLOR GRAPHICS		\$3.70	99	30536
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
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 BANK FSB	6047BK-6133BK	\$407.36	98	53539
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
SUPLIMENTARY 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		\$51.51	05	53863
SW TEX EMER RM PHYS		\$7.32	05	52613
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

Creditor Name		Amount	Case Year	Case Number
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
SWIST, ELVIS / RHONDA		\$0.01	02	11351
SWITZER, LARRY / TIFFANY		\$182.65	05	54655
SWOPE, JULIA / JAY		\$0.01	01	13863
SWOVELAND	LYNDA	\$67.02	88	50253
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 AND SERVICES TECH	TRNF TO 6133BK	\$341.80	97	70325
T M GANNAWAY JR		\$286.50	98	53712
T MOBILE USA		\$3.43	05	32159
T MOBILE USA		\$2.01	08	10012
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 CO		\$87.75	04	32482
TABLECRAFT PRODUCTS CO, I		\$126.59	87	50661
TAFF, GARY / SANDRA		\$0.90	04	12430
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 CO		\$9.84	00	32559
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		\$10.73	02	51140
TARGET		\$16.02	02	56294
TARGET		\$15.20	03	52955
TARGET		\$81.10	02	56227
TARGET		\$30.45	02	56259
TARGET		\$90.86	05	51168
TARGET		\$100.00	05	51168
TARGET	% RETAILERS NATL B	\$40.88	02	54707
TARGET	6047BK-6133BK	\$65.45	95	52332
TARGET - RNB		\$5.93	02	32206
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		\$40.08	03	31113
TARGET - RNB		\$1.01	02	32635
TARGET - RNB		\$20.73	02	32785

Creditor Name		Amount	Case Year	Case Number
TARGET - RNB		\$11.61	02	32801
TARGET - RNB		\$7.59	02	32817
TARGET - RNB		\$11.71	02	32892
TARGET - RNB		\$27.22	03	31539
TARGET - RNB		\$8.50	02	32414
TARGET - RNB		\$10.64	02	32712
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 / RETAILERS NATIONA		\$1.81	03	51551
TARGET / RETAILERS NATIONA		\$1.36	02	51106
TARGET / RETAILERS NATIONA		\$23.92	01	53398
TARGET CREDIT SERVICES		\$4.45	02	30979
TARGET NATIONAL BANK		\$0.13	07	52182
TARGET NATIONAL BANK		\$0.29	08	10012
TARGET NATIONAL BANK		\$4.20	05	18820
TARGET RNB		\$62.97	02	32458
TARGET RNB		\$90.82	02	30341
TARGET RNB		\$1.66	02	30847
TARGET RNB		\$6.99	02	31877
TARGET RNB		\$11.44	02	30014
TARGET RNB		\$5.08	02	32803
TARGET RNB		\$9.30	02	30992
TARGET-RNB		\$26.82	01	32259
TARGET-RNB		\$0.95	02	33019
TARGET-RNB		\$6.37	03	30259
TARGET-RNB		\$10.40	03	30557
TARGET-RNB		\$24.98	03	30860
TARGUS INFO		\$2.03	02	53660
TASSETT	TIM & ANDI	\$386.63	92	10116
TATE, PAUL / MICHAJA		\$0.01	02	10562
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		\$36.87	03	30797
TAX ASSESSOR-COLLECTOR		\$204.54	04	30250
TAX ASSESSOR-COLLECTOR		\$47.28	06	31069
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, DAVID M / TANYA S		\$0.01	03	12181
TAYLOR, JASON / SANDRA		\$6.87	05	32837
TAYLOR, MARK E / CARRIE J		\$0.01	07	12109
TAYLOR, TERRENCE / BEVERL		\$8.67	99	50838
TAYLOR, WADE H / PLONNIE M		\$14.49	04	13285
TAYLOR, WILLIE & MARTHA		\$250.00	83	61098
TAYLOR'S CASING CREWS		\$44.88	85	70299
TBF FINANCIAL INC		\$202.29	01	61268
TCI AMERICA		\$39.83	01	13967
TCI TECHNICAL COATINGS		\$172.10	89	13314

Creditor Name		Amount	Case Year	Case Number
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
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
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
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 BAG CORP		\$2.41	02	62177
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

Creditor Name		Amount	Case Year	Case Number
TEXAS CAPITAL BANK		\$244.15	07	52822
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 COMMERCE BANK		\$49.00	83	12282
TEXAS COMPTROLLER OF PUB		\$1,406.90	04	54705
TEXAS CONTRACTORS SUPPLY		\$0.03	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
TEXAS EDGE		\$4,464.91	96	70451
TEXAS EDGE		\$307.27	95	70225
TEXAS ELECTRIC SERVICE COM		\$60.32	72	10021
TEXAS EMPLOYERS INSURANC		\$183.70	90	10723
TEXAS EMPLOYMENT COMMISS		\$112.72	89	51359
TEXAS EMPLOYMENT COMMISS		\$36.74	99	55058
TEXAS EMPLOYMENT COMMISS		\$179.26	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		\$0.05	06	11951
TEXAS INDUSTRIAL MACHINE		\$251.33	80	50714
TEXAS KENWORTH		\$52.62	96	60981
TEXAS MACFAB INC		\$7.78	98	14038
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 COMM		\$19.72	00	30760
TEXAS WORKFORCE COMMISS		\$42.04	04	32430
TEXAS WORKFORCE COMMISS		\$69.34	05	20060
TEXAS WORKFORCE COMMISS		\$0.28	07	10461
TEXAS WORKFORCE COMMISS		\$94.08	06	60232
TEXAS WORKFORCE COMMISS		\$7.74	00	31713
TEXEM EMERGENCY PHYSICI		\$30.80	98	56249
TEXICAN TURBINES		\$0.09	02	33131
TEXOMA TANK CO INC		\$554.50	97	56655
TEXTILES SOUTH		\$2.42	97	32625
TEXTRON FINANCIAL CORP		\$308.50	02	55999
TEXTRON FINANCIAL CORP		\$169.87	03	57114
TEXTRON FINANCIAL CORP		\$6,954.65	03	70128
TEXTRON FINANCIAL CORP		\$259.84	03	53181

Creditor Name		Amount	Case Year	Case Number
TGSLC		\$269.24	91	13714
THAMES	JOHNNY	\$0.01	04	13500
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/SALES FINANC		\$0.41	89	50303
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		\$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 LOGIC APPROACH		\$9.95	98	14038
THE LUCKY COMPANY		\$133.59	81	10154
THE MARGARET HUMPHREY E		\$253.05	98	62683
THE MESSAGE CENTER		\$4.48	05	50288
THE METER SHOP		\$2.76	03	57114
THE MONEY BOX		\$2.95	08	12404
THE MONITOR		\$104.80	97	51672
THE PATECELL CORP		\$234.81	80	50714
THE PAYMASTER CORP		\$25.33	77	50383
THE PCI GROUP		\$1.40	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 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		\$514.06	07	51756
THIBAUT 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	VIVIAN	\$18.90	01	60735
THOMAS	WILLIAM	\$16.10	05	61855
THOMAS GRAPHICS INC.		\$0.04	05	10701
THOMAS, BRANDON	6047BK - 6133BK	\$147.24	96	51232

Creditor Name		Amount	Case Year	Case Number
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	\$39.29	87	53254
THOMPSON	DAVID	\$391.40	85	50145
THOMPSON	HALLY	\$0.50	04	13209
THOMPSON	JENNIFER	\$21.04	03	11167
THOMPSON	ROBBIE	\$25.60	81	10012
THOMPSON	SARA	\$0.27	04	53507
THOMPSON	TOMMIE	\$242.60	87	53254
THOMPSON MCKINNON SECU		\$556.25	88	50255
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, 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
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		\$52.00	05	11354
TIME WARNER CABLE		\$0.74	04	51944
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 BUSINE		\$398.79	09	53961
TINAJERO, CONSUELO	TRFD TO 6133BK	\$35.00	91	30929
TINOCO, BLANCA		\$88.96	89	30974
TIPPIT	JOSEPHINE	\$180.00	00	53730

Creditor Name		Amount	Case Year	Case Number
TIPPS	DORIS	\$2.63	04	53507
TISDALE, WILLIE G.		\$0.31	03	12313
TIVOLI VENTURES		\$26.94	90	61373
TLC THERAPY		\$551.67	94	30051
TMBR/SHARP DRILLING CO		\$0.99	00	70083
T-MOBILE USA INC		\$0.58	05	15066
T-MOBILE USA INC		\$4.78	05	57872
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
TOLLISON FERT SERVICES		\$2.17	02	62177
TOLSON	GALE	\$0.01	08	10562
TOM	KAREN	\$150.06	98	60730
TOM BENGARD RANCH INC		\$88.73	90	10723
TOM HANSEN CO INC		\$924.76	85	70299
TOM HANSEN CO INC		\$131.29	85	70299
TOM HANSEN CO INC		\$904.93	85	70299
TOM HANSEN COMPANY INC		\$844.77	82	50323
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
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	LISA	\$0.01	03	10584
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	MARTIN	\$0.01	04	11737
TORRES	RICHARD	\$5.00	00	32556
TORRES	SALLY	\$0.01	03	14410
TORRES	SEVERA	\$2.18	03	30082
TORRES , JAMES & ESMERALD	6047BK-6133BK	\$476.00	97	13589
TORRES SR	JOSE	\$198.52	00	60858
TORRES, DR., ROBERTO	TRFD TO 6133BK	\$500.00	93	30678
TORRES, HENRY M / MARIA R		\$36.94	06	51664
TORRES, JUAN / PENNY		\$0.00	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
TOTAL ENGINE PERFORMANCE		\$387.67	04	56133
TOTAL GYM FITNESS		\$155.11	03	56449
TOTAL GYM FITNESS		\$26.24	04	55478
TOTAL LAWN CARE		\$0.15	09	60670

Creditor Name		Amount	Case Year	Case Number
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		\$211.42	02	51889
TOYOTA MOTOR CREDIT		\$192.96	99	54193
TOYOTA MOTOR CREDIT		\$142.65	05	56067
TOYOTA MOTOR CREDIT		\$991.30	04	57257
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
TRACY CLEANING SERVICE		\$3.37	03	13918
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 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
TRANSOUTH FINANCIAL CO		\$171.56	01	50095
TRANSPORT INTERNATIONAL P		\$38.81	02	32345
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
TRANHAM, JASON & KRISTE	TRANSER TO 6133	\$82.09	95	10703
TRASHWAY DUMP SERVICE		\$3.73	00	32260
TRAUNER, COHEN & THOMAS L		\$230.32	05	62952
TRAVEL SPECIALISTS INC		\$122.56	83	50074
TRAVELERS BANK	6047BK - 6133BK	\$547.96	95	51659
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		\$97.49	84	70045
TRAVIS COUNTY		\$180.92	83	11657
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

Creditor Name		Amount	Case Year	Case Number
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		\$10.50	06	10149
TRIAD FINANCIAL CORP		\$688.86	05	56765
TRIAD FINANCIAL CORP		\$3.46	05	13222
TRIAD FINANCIAL CORP		\$2,914.10	05	20036
TRIAD FINANCIAL CORP		\$129.81	06	70004
TRIAD FINANCIAL CORP		\$741.74	08	61204
TRIAD FINANCIAL SYSTEMS		\$295.82	99	31410
TRIANGLE REPRODUCTION		\$0.99	10	50199
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 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
TRUE	CHERYL	\$1,208.09	98	70041
TRUE FINANCIAL SERVICE		\$963.90	06	60578
TRUELOGIC FINANCIAL CO		\$251.21	05	62952
TRUELOGIC FINANCIAL CORP		\$88.63	06	10643
TRUELOGIC FINANCIAL CORP		\$56.50	05	57301
TRUELOGIC FINANCIAL CORP		\$1,676.79	06	50100
TRUELOGIC FINANCIAL CORP		\$238.04	05	80003
TRUELOGIC FINANCIAL CORP		\$154.66	06	50131
TRUELOGIC FINANCIAL CORP		\$503.95	05	63683
TRUELOGIC FINANCIAL CORP		\$24.48	05	16467
TRUELOGIC FINANCIAL CORP		\$42.94	05	57365
TRUELOGIC FINANCIAL CORP		\$885.24	05	63637
TRUETT, DDS, MADDOX		\$4.58	98	30535
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, RONALD E / PATRIC		\$553.72	03	61875
TRUWEST CREDIT UNION		\$132.26	03	10446
TRUWEST CREDIT UNION		\$75.65	03	12188
TRYLON ROBE CO, INC		\$68.32	83	71889
TS INVESTMENTS		\$53.79	86	50700
T-SUNRISE PARTNERSHIP		\$177.76	01	32620

Creditor Name		Amount	Case Year	Case Number
TSYS TOTAL DEBT MANAGEMEN		\$227.78	01	60937
TU ELECTRIC		\$49.86	98	70641
TU ELECTRIC		\$753.84	92	70277
TU ELECTRIC		\$119.15	96	70586
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
TURBO CUSTOM COMPONENT		\$0.04	02	33131
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
TUSCADORA		\$1.04	01	30840
TUTCHINGS	TERENCE	\$47.00	85	10474
TUTTLE	JONNA	\$0.01	03	11968
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
U S BANK		\$164.56	00	70495
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
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
UMLI / HOME VEST CAPITAL		\$3,481.29	08	60860
UNDERWRITERS LABORATORI		\$520.62	05	20027
UNGERMANN, COLLIN / JENNI		\$35.09	00	50360

Creditor Name		Amount	Case Year	Case Number
UNICORN CENTERS INC	TRSF TO 6133BK	\$38.13	95	53869
UNIGARD		\$196.36	76	50443
UNION 76		\$12.95	01	62640
UNION BANK - LOAN RECOVER		\$245.12	04	31945
UNION CARBIDE CORPORATIO		\$267.85	84	30066
UNION FINANCE		\$5.91	05	30614
UNION FINANCE		\$16.44	03	31757
UNION FINANCE		\$59.68	02	33128
UNION FINANCE		\$4.61	03	30097
UNION FINANCE		\$31.31	05	30238
UNION FINANCE		\$34.47	03	30861
UNION FINANCE		\$20.64	04	31981
UNION FINANCE		\$17.58	02	31915
UNION FINANCE		\$24.99	02	32875
UNION FINANCE		\$8.47	03	30385
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		\$81.72	01	32796
UNION FINANCE		\$9.93	02	33118
UNION FINANCE		\$10.16	02	30322
UNION FINANCE		\$20.53	03	33306
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		\$25.67	01	31230
UNION FINANCE		\$10.89	01	31886
UNION FINANCE		\$68.96	01	32965
UNION FINANCE		\$19.70	01	32121
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
UNITED CHECK CONTROL		\$2.58	00	12634
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		\$1.22	02	53660
UNITED PARCEL SERVICE		\$0.50	05	19252
UNITED PARCEL SERVICE		\$0.35	03	14296
UNITED PARCEL SERVICE		\$56.78	01	55982
UNITED PARCEL SERVICE		\$3.68	01	54446
UNITED PARCEL SERVICE		\$2.13	01	13325
UNITED PARCEL SERVICE		\$73.73	97	11338
UNITED PARCEL SERVICE		\$111.63	97	51672
UNITED PORTFOLIO MGMT		\$2.90	01	30840
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

Creditor Name		Amount	Case Year	Case Number
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 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
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 ALARM SYSTEMS		\$1.63	01	12737
US BANK / RETAIL PAYMENT S		\$1.93	04	15038
US BANK CONSUMER FINANCE		\$76.79	06	60097
US BANKRUPTCY CLERK	6047BK - 6133BK	\$50.55	94	53154
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 HUD		\$1,400.21	00	53631
US DEPT OF HUD		\$283.99	05	53287
US JOINTS INC		\$19.60	01	60720
US LABEL CORP		\$2.29	97	32625
US OFFICE FURNITURE		\$4.99	01	10851
US OFFICE PRODUCTS		\$39.37	01	10851
US OFFICE PRODUCTS		\$0.28	01	30840
US OFFICE PRODUCTS		\$304.94	00	11478
USA BAGUETTE JEWELRY		\$237.56	95	54317
USA CAPITAL		\$9.76	02	53660
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		\$776.59	02	54486
USAA FEDERAL SAVINGS BAN		\$137.45	02	55696
USAA FEDERAL SAVINGS BAN		\$44.85	02	56294
USAA FEDERAL SAVINGS BAN		\$21.54	02	55586
USAA FEDERAL SAVINGS BAN		\$170.20	02	54707
USAA FEDERAL SAVINGS BAN		\$30.80	03	51482
USAA FEDERAL SAVINGS BAN		\$216.73	06	51429
USAA FEDERAL SAVINGS BAN		\$0.54	02	53425
USAA FEDERAL SAVINGS BAN	TRFD TO 6133BK	\$50.13	91	50375
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	\$35.45	91	52152

Creditor Name		Amount	Case Year	Case Number
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	\$118.68	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, 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
VALLES, CRISTOBAL / REBECC		\$2.77	99	30056
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
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
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
VARNELL	BOBBY	\$0.01	04	14006
VARNER	LISA	\$564.84	00	12522

Creditor Name		Amount	Case Year	Case Number
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, 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
VASQUEZ, RODOLFO / LOURDE		\$23.67	00	32537
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
VAZQUEZ, ANDRES / ANABEL		\$3.69	04	31510
VEGA	ARTURO	\$683.60	95	51442
VELAQUEZ, LEOPOLDO / EUNI		\$0.01	03	15434
VELASCO, RAUL & HELEN		\$364.58	89	51575
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	C/O CENTRIX FINAN	\$768.85	06	50183
VELOCITY EXPRESS INC		\$157.65	05	20027
VEMURU MD	RAVIKUMAR	\$428.00	98	70041
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	RAMON	\$6.00	04	31463
VERA CHRISTINA		\$63.49	02	14245
VERCHER	AVA	\$135.39	05	15276
VERDEJA	CONSEPCION	\$108.00	90	30864
VERIZON		\$17.83	03	11046
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		\$0.03	02	33131
VERIZON WIRELESS SOUTH		\$2.22	04	15075
VERME	STEPHEN	\$272.00	87	50515
VERON FINANCE		\$1.53	00	32419
VERTIS INC		\$0.22	01	30840
VEST, ROBERT / EVELYN		\$0.19	02	10215
VESTAL	JOHN	\$11.00	02	32290
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

Creditor Name		Amount	Case Year	Case Number
VICON INDUSTRIES	6047BK - 6133BK	\$86.80	94	53019
VICTORIAS SECRET		\$0.95	02	31938
VICTORIA'S SECRET		\$19.07	00	32382
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	JAIME	\$9.90	03	11031
VILLANUEVA	MINERVA	\$7.52	00	30650
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	CATARINO	\$0.01	03	10951
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
VILLERREAL	JESSE	\$97.26	84	52096
VILLERREAL, ENRIQUED & CYNT		\$25.64	87	50950
VINTAGE CUSTOM HOMES		\$130.31	94	50304
VIRAMONTES	JAIME	\$97.89	94	30051
VISA		\$145.11	88	50255
VISA		\$52.11	83	52103
VISA		\$65.18	83	52210
VISA		\$60.00	83	30340
VISA		\$327.76	97	55069
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
VOYAGER FLEET SYTEMS		\$0.06	02	33131
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

Creditor Name		Amount	Case Year	Case Number
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, 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
WALLIN, GUNNAR		\$261.74	91	54617
WALLIS, DR, CARIG		\$599.44	77	50383
WALLS, JOEL JAMESON		\$900.00	10	31319
WALMART #2239		\$300.00	05	51168
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 IV, CHARLES S. & ER		\$175.00	99	32344
WALTON, VERA REBECCA		\$1,000.00	09	32722
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		\$60.70	06	50057
WARREN LAB		\$10.34	99	60380
WARRINGTON, JR	WAYNE	\$793.33	90	52845
WASHINGTON	BRIAN	\$7.58	03	13667
WASHINGTON	CHARLENE	\$124.99	01	13722
WASHINGTON	EFFIE	\$5.34	04	15132
WASHINGTON MUTUAL		\$86.00	00	30028
WASHINGTON MUTUAL		\$33.24	99	32490

Creditor Name		Amount	Case Year	Case Number
WASHINGTON MUTUAL		\$32.57	99	31930
WASHINGTON MUTUAL		\$18.84	99	30739
WASHINGTON MUTUAL		\$24.14	99	30610
WASHINGTON MUTUAL		\$67.28	98	31385
WASHINGTON MUTUAL		\$469.80	97	50818
WASHINGTON MUTUAL BANK		\$54.44	00	31928
WASHINGTON MUTUAL BANK F		\$26.20	99	51557
WASHINGTON MUTUAL BANK F		\$75.37	05	52434
WASHINGTON MUTUAL BANK F		\$155.64	03	54336
WASHINGTON MUTUAL BANK F		\$195.39	03	51778
WASHINGTON MUTUAL FIN		\$1.66	01	31000
WASHINGTON MUTUAL FINAN		\$39.80	00	53607
WASHINGTON MUTUAL FINAN		\$9.04	04	30211
WASHINGTON MUTUAL FINAN		\$20.71	00	53217
WASHINGTON MUTUAL FINAN		\$26.53	00	31796
WASHINGTON MUTUAL FINAN		\$8.00	04	30224
WASHINGTON MUTUAL FINAN		\$22.95	02	31794
WASHINGTON MUTUAL FINAN		\$37.41	01	32916
WASHINGTON MUTUAL FINAN		\$8.29	03	31355
WASHINGTON MUTUAL FINAN		\$24.83	02	31495
WASHINGTON MUTUAL FINAN		\$29.15	05	31207
WASHINGTON MUTUAL FINAN		\$14.05	02	30322
WASHINGTON MUTUAL FINAN		\$26.23	01	32958
WASHINGTON MUTUAL FINAN		\$1.92	01	32947
WASHINGTON MUTUAL FINAN		\$9.77	01	32674
WASHINGTON MUTUAL FINAN		\$31.27	01	32172
WASHINGTON MUTUAL FINAN		\$3.96	01	31841
WASHINGTON MUTUAL FINAN		\$21.47	01	31524
WASHINGTON MUTUAL FINAN		\$5.21	98	31934
WASHINGTON MUTUAL FINAN		\$6.06	00	30021
WASHINGTON MUTUAL FINAN		\$8.80	01	30179
WASHINGTON MUTUAL FINAN		\$13.12	99	32406
WASHINGTON MUTUAL FINAN		\$2.23	99	32649
WASHINGTON MUTUAL FINAN		\$7.52	99	32685
WASHINGTON MUTUAL FNANC		\$46.30	04	70017
WASHINGTON, TOMMY L / VAL		\$0.01	02	13504
WASTE MANAGEMENT		\$2.14	01	14014
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
WATERTOWN BUILDERS SUPP		\$51.12	78	70028
WATERVIEW RESOLUTION		\$1.64	01	30840
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 MD, DONALD R		\$19.64	00	32051
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	T	\$48.91	84	30267

Creditor Name		Amount	Case Year	Case Number
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
WEBERG FURNITURE/LEVITZ		\$5.28	98	32016
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
WELLS	AMANDA	\$0.38	98	70041
WELLS FARGO		\$11.02	03	30681
WELLS FARGO BANK		\$27.36	08	30309
WELLS FARGO BANK		\$2.20	03	13994
WELLS FARGO BANK NA		\$18.87	06	11951
WELLS FARGO BANK NA		\$20.34	06	10850
WELLS FARGO BANK NA		\$3.94	05	14312
WELLS FARGO BANK NA		\$2.38	05	18629
WELLS FARGO CARD SERVICES		\$1.48	05	14312
WELLS FARGO FINANCIAL		\$64.48	05	31297
WELLS FARGO FINANCIAL BAN		\$27.11	05	53267
WELLS FARGO HOME MORTGAG		\$8.50	03	30004
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	JOAN	\$0.01	03	14159
WEST	SYLVIA	\$0.11	04	53507
WEST ASSET MANAGEMENT I		\$23.22	06	50776
WEST CAPITAL FINANCIAL SRV		\$34.70	00	30606
WEST COURT REALTY, INC		\$370.14	86	50377
WEST ONE BANK		\$149.18	95	52913
WEST POINT APPAREL		\$53.30	90	61068
WEST SIDE TRAVEL AGENCY		\$423.50	83	50074
WEST TEXAS DIAGNOSTIC		\$13.94	00	31395
WEST TEXAS OB ANESTHESIA P		\$45.54	00	31904
WEST TEXAS ORTHOPAEDICS &		\$10.04	01	31481
WEST TEXAS TIRE		\$54.12	86	70369
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

Creditor Name		Amount	Case Year	Case Number
WESTEL INC		\$3.08	08	30702
WESTEL INC		\$10.12	03	11657
WESTERN AUTO	6047BK-6133BK	\$66.99	95	31287
WESTERN AUTO	TRFD TO 6133BK	\$31.44	94	50377
WESTERN AUTO	TRFD TO 6133BK	\$34.22	92	70029
WESTERN AUTO	TRFD TO 6133BK	\$59.45	93	52185
WESTERN AUTO	TRFD TO 6133BK	\$110.95	93	52952
WESTERN AUTO	TRFD TO 6133BK	\$37.03	93	50964
WESTERN AUTO	TRFD TO 6133BK	\$37.76	93	50481
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
WESTON ESCROW		\$198.92	02	31033
WESTPARK JOINT VENTURE		\$731.97	82	10541
WEXLER	BARRY	\$45.00	01	55096
WEYHAUSER MORTGAGE CO		\$50.17	82	50151
WFNNB-FINA		\$1.42	04	30094
WFNNB-FINA		\$16.29	03	31355
WFNNB-FINA		\$5.38	02	30895
WFNNB-FINA		\$7.18	02	30717
WFNNB-FINA		\$5.15	02	30794
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
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	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
WHITE, BARBARA L / RAYMON		\$0.01	01	10648
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

Creditor Name		Amount	Case Year	Case Number
WHITEWING FINANCIAL GROU		\$76.63	04	57075
WHITLOW	GARY	\$103.07	92	53293
WHITLOW, NANCY	TRSF TO 6133BK	\$52.22	88	12635
WHITNEY PATTERNS HOT SHO		\$39.63	81	50598
WHITTAKER GENERAL MEDIC		\$89.99	88	61029
WHITTIER WOOD PRODUCTS C		\$47.97	97	51672
WHOLESALE BUILDING MATER		\$1.94	99	32636
WHOLESALE ELECTRONIC SUP		\$146.99	91	13499
WHOLESALE ELECTRONIC SU		\$1.74	03	57114
WHOLESALE TIRE DISTRIBU		\$1,010.60	84	11373
WHORTON, MARTIN	6047BK - 6133BK	\$540.38	00	51003
WICAL	DAVID	\$463.21	93	60329
WICKER	CHARLES	\$10.30	03	32197
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 LIMERICK		\$175.76	82	60260
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
WILLIAMS	MEILING	\$60.57	00	11478
WILLIAMS DRILLING CO OF SO		\$461.63	85	50929
WILLIAMS INSULATION CO		\$22.49	01	54131
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, SHAWN L / STACIE A		\$120.00	97	54716
WILLIAMS, SIDNEY L / MARILY		\$0.03	04	16140
WILLIAMS, TRACY LYNN / RHO		\$12.89	02	14555
WILLIAMSON	CHERIE	\$96.29	98	70041
WILLIAMSON COUNTY		\$1.03	01	56146
WILLIAMS-PATTERSON, INC		\$163.73	83	70922
WILLMON, RANDELL & JAMIE M	TO 6133BK	\$35.78	94	51123

Creditor Name		Amount	Case Year	Case Number
WILMINGTON TRUST CO		\$73.91	03	52342
WILSHIRE CREDIT CORP		\$3,543.64	05	56867
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	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		\$136.98	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, 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		\$1,288.69	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
WINSTEAD SECHREST & MINIC		\$23.98	03	11510
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
WISEBAKER 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
WOLFORD, STEVEN W / RACHE		\$277.50	05	54314
WOLPOFF & ABRAMSON LAW O		\$529.57	05	30778
WOLPOFF & ABRAMSON LLP		\$27.40	05	52304
WOLPOFF & ABRAMSON LLP		\$33.75	05	50251
WOLPOFF & ABRAMSON LLP		\$167.55	04	54662
WOLPOFF & ABRAMSON LLP		\$111.45	04	32974
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

Creditor Name		Amount	Case Year	Case Number
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
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		\$6.53	02	32889
WORLD FINANCE		\$3.98	02	31989
WORLD FINANCE		\$1.88	02	32219
WORLD FINANCE		\$3.61	05	15398
WORLD FINANCE		\$30.46	00	52845
WORLD FINANCE		\$23.92	00	52263
WORLD FINANCE		\$13.63	00	31660
WORLD FINANCE		\$38.12	97	11201
WORLD FINANCE		\$51.06	98	31039
WORLD FINANCE	6047BK-6133BK	\$59.27	97	53437
WORLD FINANCE	6047BK-6133BK	\$240.78	97	50505
WORLD FINANCE	6047BK-6133BK	\$35.66	96	52983
WORLD FINANCE CO		\$425.19	02	50210
WORLD FINANCE CO		\$53.35	02	52823
WORLD FINANCE CORP		\$161.30	02	31804
WORLD FINANCE CORP		\$84.66	05	50944
WORLD FINANCE CORP		\$44.15	99	61510
WORLD FINANCE CORP		\$38.17	00	70429
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
WORLD FINANCIAL		\$51.49	00	30371
WORLD FINANCIAL NETWORK		\$5.17	01	50749
WORLD FINANCIAL NETWORK		\$13.19	01	51959
WORLD FINANCIAL NETWORK		\$4.09	02	54389
WORLD FINANCIAL NETWORK		\$4.67	05	19051
WORLD FINANCIAL NETWORK	6047BK-6133BK	\$68.90	95	50505
WORLD FINANCIAL NETWORK	6047BK-6133BK	\$57.70	96	51543
WORLD FINANCIAL NETWORK	6047BK-6133BK	\$39.77	95	54315
WORLD FINANCIAL NETWORK	6047BK-6133BK	\$42.20	96	50811
WORLD FINANCIAL NETWORK	6047BK-6133BK	\$27.64	96	50124
WORLD FINANCIAL NETWORK N		\$3.65	06	70146
WORLD FINANCIAL NETWORK N		\$2.61	05	18482
WORLD FINANCIAL NETWORK N		\$58.31	03	62612
WORLD FINANCIAL NETWORK N		\$4.61	05	18261
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		\$13.56	03	10672
WORLD FINANCIAL NETWORK N		\$21.97	03	14726
WORLD FINANCIAL NETWORK N		\$34.81	03	15019

Creditor Name		Amount	Case Year	Case Number
WORLD FINANCIAL NETWORK N	VICTORIAS SECRET	\$3.18	04	15840
WORLD TRAVEL CATERERS		\$356.82	83	50074
WORLDCOM INC & SUBSIDI		\$1.25	02	53660
WORLD PAC		\$1.85	07	10899
WORLDWIDE ASSET MANAGEM		\$87.67	01	14004
WORLDWIDE ASSET MANAGEM		\$19.02	02	11292
WORLDWIDE ASSET PURCHAS		\$50.51	04	54953
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		\$25.39	04	14211
WORTH FINANCE CORP		\$121.74	04	13919
WORTH FINANCE CORP		\$58.55	04	12196
WORTH FINANCE CORP		\$22.07	04	53109
WORTH FINANCE CORP		\$10.01	03	62576
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	\$204.71	85	10730
WRIGHT	CHARLES	\$636.99	87	53254
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
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
XOCHITEMOL	MIGUEL	\$3.25	03	30944
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
YANCY, ROY A / CLAUDIA E		\$0.01	01	10067
YANEZ	PAUL	\$0.20	08	10553
YANKOVEC	DAVID	\$146.66	85	50145
YARBOROUGH	CAROLYN	\$290.00	98	70041
YARINGS		\$49.72	82	10291

Creditor Name		Amount	Case Year	Case Number
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	ESTHER	\$0.01	01	12476
YBARRA	MAGGIE	\$1.00	05	14136
YEARWOOD	ARTHUR	\$41.00	08	60797
YELLOW FREIGHT SYSTEM INC		\$621.10	01	13325
YELLOW TRANSPORTATION		\$2.13	03	32694
YELLOW TRANSPORTATION		\$3.71	04	53143
YELLOW TRANSPORTATION		\$4.53	02	54325
YELLOW TRANSPORTATION IN		\$1.63	03	11510
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
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, CARL / PETRA		\$5.00	03	70362
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
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		\$15.22	99	53588
ZALES		\$21.25	00	53722
ZALES	6047BK-6133BK	\$39.48	95	51780
ZALES	6047BK-6133BK	\$37.89	96	50331
ZALES JEWELERS		\$72.93	87	11898
ZALES JEWELERS		\$25.51	81	50819
ZAMBRANO	TERRI	\$0.01	02	14004
ZAMBRANO, DOROTHY	6047BK - 6133BK	\$89.60	99	61272
ZAMORA	CYNTHIA	\$276.90	81	50234
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, 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
ZEPLIN, HARRY / LAURA		\$0.02	02	12108
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

Creditor Name		Amount	Case Year	Case Number
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
ZUNIGA, GERARDO AND YADIR		\$1.80	99	31528
ZWANDA, JAMES JOSEPH / NAN		\$350.63	07	51756