

Guardian Schedule of Filed Proofs of Claim

POC Number	Claimant Name	GF Number	POC Amount	Account Balance per ledger on 07/11/08	Deficiency (surplus)	Claims Report		Action Taken	Payment Amount	Payment Date	Notes
						1, 2, 3, & 4; Crt	Order date; or F- closing app.				
CLAMS APPROVED AND PAID IN FULL											
GUARD0014	Survey 1, Inc.	E022007107337	\$378.88	\$378.88	\$0.00	1		Approved	\$378.88	06/10/10	Ck # 1030
GUARD0018	Larry and Stella Vasquez	F022008051535	\$1,642.30	\$1,642.30	\$0.00	1		Approved	\$1,642.30	06/10/10	Ck # 1031
GUARD0023	Omar Moran	2008061573	\$500.00	\$500.00	\$0.00	2		Approved	\$500.00	08/31/10	Ck # 1069
GUARD0031	Patrick Harrington	2006124445	\$1,533.06	\$1,533.06	\$0.00	2		Approved	\$1,533.06	08/31/10	Ck # 1070
GUARD0032	Rose Bennett	2007024970RRR	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/10/10	Ck # 1032
GUARD0035	John Eppright	T200402112RR	\$2,306.28	\$2,306.28	\$0.00	1		Approved	\$2,306.28	06/10/10	Ck # 1033
GUARD0037	Melinda E. Frazee	2007035157RRR	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/10/10	Ck # 1034
GUARD0040	Lazaro Hernandez	2008010192	\$200.00	\$200.00	\$0.00	1		Approved	\$200.00	06/10/10	Ck # 1035
GUARD0042	Laurie Roth	2007055923R	\$154.37	\$154.37	\$0.00	3		Approved	\$154.37	03/07/11	Ck # 1077
GUARD0043	Integrity Interior and Exterior, Inc.	2008030924	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/10/10	Ck # 1036
GUARD0045	JORYCO, LLC	2007076329R	\$1,000.00	\$1,000.00	\$0.00	3		Approved	\$1,000.00	03/07/11	Ck # 1078
GUARD0051	John and Mary Hart	2005021933RR	\$266.24	\$266.24	\$0.00	1		Approved	\$266.24	06/10/10	Ck # 1037
GUARD0052	Wanda Johnson	2007065974	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/10/10	Ck # 1038
GUARD0058	Lewis, Lazenberry and Hurst, LLC	2008020501	\$25,000.00	\$25,000.00	\$0.00	1		Approved	\$25,000.00	06/10/10	Ck # 1039
GUARD0061	Joann LaCognata	2006031853RR	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1058
GUARD0067	Steven Ginsberg	2006072841	\$1,000.00	\$1,000.00	\$0.00	3		Approved	\$1,000.00	03/04/11	Ck # 1079
GUARD0069	Spencer G. Markle	2008061570	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1040
GUARD0070	Alfonso Maldonado	2008030752	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1041
GUARD0072	Dorene Callaway	2006031678	\$1,000.00	\$1,000.00	\$0.00	3		Approved	\$1,000.00	03/04/11	Ck # 1080
GUARD0073	Superior Street Partners, LLC	2007076615	\$10,000.00	\$10,000.00	\$0.00	1		Approved	\$10,000.00	06/11/10	Ck # 1073
GUARD0074	Superior Street Partners, LLC	2007076612	\$10,000.00	\$10,000.00	\$0.00	1		Approved	\$10,000.00	06/11/10	Ck # 1053
GUARD0076	Natasha Weary	2007117732	\$500.00	\$500.00	\$0.00	4		Approved	\$500.00	04/21/11	Ck # 1088
GUARD0077	Oceanious Brooks	BDC2007024826	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1042
GUARD0078	Elisa Gutierrez	2008030815	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1043
GUARD0079	Clint Powell	2008051430	\$350.00	\$350.00	\$0.00	1		Approved	\$350.00	06/11/10	Ck # 1044
GUARD0080	Gary Becker	2006021396RR	\$100.00	\$100.00	\$0.00	3		Approved	\$100.00	03/07/11	Ck # 1081
GUARD0082	Michael Brett Butler or Lisa Butler	DFT2008051452	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1045
GUARD0085	Grand Parkway Katy Village, L.P. & DBSI Discovery Real Estate Services, L.L.C.	2006114079	\$205,627.06	\$206,547.31	(\$920.25)	1		Approved	\$205,627.06	06/11/10	Wire transfer
GUARD0088	Elite Investments Trust, Smitherman, Trustee	E032007097238	all funds	\$1,013.96	\$0.00	4		Approved	\$1,013.96	04/21/11	Ck # 1089
GUARD0090	Alan Church	DFT2008061555	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1046
GUARD0093	Fatolla Shahen	2008010214	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1064
GUARD0094	RE/MAX Professional Group	2008041249	\$4,170.00	\$4,170.00	\$0.00	1		Approved	\$4,170.00	06/11/10	Ck # 1050
GUARD0096	Charles K. Dean	2008030787	\$1,250.00	\$1,250.00	\$0.00	1		Approved	\$1,250.00	06/11/10	Ck # 1051
GUARD0102	Carlos J. Armendariz	DFT2008061544	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1047
GUARD0103	Neil Patel, Trustee	F022007086894INT	\$75,000.00	\$69,596.44	\$5,403.56	3		Approved / Settlement	\$69,596.44	06/24/10	Wire. See GUARD0141
GUARD0104	Francisco J. Gonzalez	2005032187	\$2,400.00	\$2,400.00	\$0.00	1		Approved	\$2,400.00	06/11/10	Ck # 1054
GUARD0107	Greg Sanders / Trestleboard	E032007128053	\$2,000.00	\$2,000.00	\$0.00	1		Approved	\$2,000.00	06/11/10	Ck # 1065
GUARD0108	Greg Sanders / Trestleboard	E032007128052	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1066
GUARD0111	Forest Financial Services, Ltd.	F022007128039	\$12,000.00	\$12,000.00	\$0.00	1		Approved	\$12,000.00	06/11/10	Ck # 1055
GUARD0114	Alpha Tech International, Inc.	F022007076499	\$2,000.00	\$2,000.00	\$0.00	1		Approved	\$2,000.00	06/11/10	Ck # 1056
GUARD0118	Eula M. English	2008061617R	\$500.00	\$500.00	\$0.00	3		Approved	\$500.00	03/04/11	Ck # 1082
GUARD0123	Scott Goldstein	2007107460	\$10,941.24	\$10,941.24	\$0.00	1		Approved	\$10,941.24	06/11/10	Ck # 1057
GUARD0126	Robert S. Ewell, Jr.	2007117608	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	06/11/10	Ck # 1059
GUARD0131	Theodore Roberts	2004121517R	\$153.29	\$153.29	\$0.00	1		Approved	\$153.29	06/11/10	Ck # 1060
GUARD0132	Rodney Ham	2008051345	\$1,000.00	\$1,000.00	\$0.00	4		Approved	\$1,000.00	04/21/11	Ck # 1090
GUARD0137	Anthony R. Rembowski	2006124171RR	\$500.00	\$500.00	\$0.00	1		Approved	\$500.00	06/11/10	Ck # 1061
GUARD0139	Jeanne A. Paz, MD / Maria Patron	2008061620	\$1,500.00	\$1,500.00	\$0.00	1		Approved	\$1,500.00	06/11/10	Ck # 1062

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GUARD0142	Joe C. Sanchez / Lupe L. Sanchez	2006062657	\$1,000.00	\$1,000.00	\$0.00	1		Approved	\$1,000.00	08/31/10	Ck # 1067 to Lupe Kalich (husband Joe deceased)
GUARD0143	Olga Calidonio	2008051504	\$14,051.45	\$14,051.45	\$0.00	1		Approved	\$14,051.45	06/14/10	Ck # 1063
GUARD0159	William S. & Suzin K. Lucas	2008041145	\$200.00	\$200.00	\$0.00	3		Approved	\$200.00	03/04/11	Ck # 1083
GUARD0160	Ken Christie	200707660R	\$6,481.27	\$6,481.27	\$0.00	3		Approved	\$6,481.27	03/04/11	Ck # 1084
GUARD0162	Midtown Park Development, Ltd.	2006011252RR	\$5,000.00	\$5,000.00	\$0.00	4		Approved on appeal	\$5,000.00	04/21/11	Ck # 1091
CLAMS APPROVED AND NOT PAID											
GUARD0165	Jason Allen	2008020595	\$1,000.00	\$1,000.00	\$0.00	F		Approved	\$1,000.00	unpaid	
GUARD0166	John Platis	2008020505	\$10,000.00	\$10,000.00	\$0.00	F		Approved	\$10,000.00	unpaid	
CLAIMS APPROVED IN PART AND PAID IN PART											
GUARD0005	Candlewood Homes, Inc.	2008051307	\$324.23	\$0.00	\$324.23	3		Approved in Part	\$199.23	03/04/11	Ck # 1085
GUARD0013	Terry E. Carter	2008010265	\$2,500.00	\$2,500.00	\$0.00	2		Approved in Part	\$2,500.00	08/31/10	Ck # 1068
GUARD0016	Residential Construction Associates, Ltd.	2008041168	\$500.00	\$100.00	\$400.00	4		Approved in Part	\$100.00	04/21/11	Ck # 1092
GUARD0027	Michael H. and Theresa H. Worsham	2008030949	\$3,272.00	\$3,000.00	\$272.00	2		Approved in Part	\$3,000.00	08/31/10	Ck # 1073
GUARD0041	Kathy D. Henry	2007086856	\$500.00	\$500.00	\$0.00	3		Approved in Part	\$250.00	03/07/11	Ck # 1086
GUARD0046	JORYCO, LLC	2007076334R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1093
GUARD0047	JORYCO, LLC	2007076332R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1094
GUARD0048	JORYCO, LLC	2007076336R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1095
GUARD0049	JORYCO, LLC	2007076326R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1096
GUARD0050	JORYCO, LLC	2007076328R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1097
GUARD0063	Terry Collins	2007076336R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1098
GUARD0064	Terry Collins	2007076328R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1099
GUARD0065	Terry Collins	2007076332R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1100
GUARD0066	Terry Collins	2007076334R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1101
GUARD0068	Terry Collins	2007076326R	\$1,000.00	\$500.00	\$0.00	4		Approved in Part	\$500.00	04/21/11	Ck # 1102
GUARD0084	Perla Medrano Gallegos	2007086856	\$500.00	\$500.00	\$0.00	3		Approved in Part	\$250.00	03/04/11	Ck # 1087
GUARD0087	Larry Corona and Marsha Corona	2008041168	\$500.00	\$400.00	\$100.00	4		Approved in Part	\$400.00	04/21/11	Ck # 1103
GUARD0101	Martha E. Salomone	2008020564	\$28,874.68	\$26,480.00	\$2,394.68	2		Approved in Part	\$26,480.00	08/31/10	Ck # 1074
GUARD0136	Christopher Perot	2008010265	\$2,500.00	\$2,500.00	\$0.00	2		Approved in Part	\$2,500.00	08/31/10	Ck # 1071
GUARD0158	Earline J. Kissam	2007107334	\$500.00	\$500.00	\$0.00	2		Approved in Part	\$500.00	08/31/10	Ck # 1072
CLAIMS INTERPLEADED INTO COURT											
GUARD0116	DBSI Park Plaza Retail Center LLC	2006114081	\$97,651.00	\$114,677.09	(\$17,026.09)	2/3/2011		Interpleaded	\$111,377.09	02/08/11	Ck # 1075 to District Court; See also GUARD0125 & GUARD0128
GUARD0125	Grand Parkway Katy Village, L.P.	2006114081	\$114,677.09	\$114,677.09	\$0.00	2/3/2011		Interpleaded		02/08/11	See GUARD0116 & GUARD0128
GUARD0128	Tenant-in-common Owners of Park Plaza Retail Center (see list of 25 claimants)	2006114081	\$266,067.44	\$114,677.09	\$151,390.35	2/3/2011		Interpleaded	\$3,300.00	02/08/11	Ck # 1076 to Guardian for expenses per Court award - see also GUARD0116 & GUARD0125
CLAIMS DENIED AS ESCROW CLAIMS AND REMAINDER CLASSIFIED WITH BELOW CLASS 1 PRIORITY											
GUARD0004	Distinct Stone, Inc.	Not a Guardian GF #	\$1,500.00					3			Denied R < Class 1
GUARD0019	JLE Investors, Inc. dba Assoc. Mtg. Investors	2005011590RR	\$730.03	\$730.03	\$0.00			3			Denied R < Class 1
GUARD0071	Precision Surveying	F022008030930	\$378.88	\$0.00	\$378.88			3			Denied R < Class 1
GUARD0081	Marquitta Patterson	2006072962	\$47,321.00	\$0.00	\$47,321.00			3			Denied R < Class 1
GUARD0083	Ginny Cheek	E162008030919		\$0.00	\$0.00			3			Denied R < Class 1
GUARD0091	Diana Sanchez	2008041001	\$105,000.00	\$0.00	\$105,000.00			3			Denied R < Class 1
GUARD0092	Richard Sanchez or Diana Sanchez	2005042475	\$100.00	\$0.00	\$100.00			3			Denied R < Class 1

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GUARD0106	Greg Sanders	E032007128054	\$2,500.00	\$0.00	\$2,500.00	3		Denied R < Class 1			
GUARD0130	Commonwealth Land Title Ins.Co.	Not Provided	\$5,978.00			4		Denied R < Class 1			
GUARD0134	RDM Real Estate & Construction, Inc.	2007107487R	\$25,000.00	\$0.00	\$25,000.00	4		Denied R < Class 1			
GUARD0146	Paul Lawson	2005100133	\$140,000.00	\$0.00	\$140,000.00	12/6/2010		Denied R < Class 1			Court Order
GUARD0148	J.C. Investment Unlimited	2005100131	\$960,000.00	\$0.00	\$960,000.00	12/6/2010		Denied R < Class 1			Court Order
GUARD0149	J.C. Investment Unlimited	2005100133	\$140,000.00	\$0.00	\$140,000.00	12/6/2010		Denied R < Class 1			Court Order
GUARD0155	Southern Title Insurance		\$339,738.21			3		Denied R < Class 1			
GUARD0157	Southern title Insurance Corporation	2005042475	\$183,809.49	\$0.00		3		Denied R < Class 1			
GUARD0161	Billy and Tiffany Briscoe	E032007128052	\$500.00		\$500.00	4		Denied R < Class 1			
GUARD0163	Horizon Limited d/b/a Paul T. Young		\$7,000.00			3		Denied R < Class 1			
CLAIMS DENIED IN TOTAL											
GUARD0003	Candlewood Homes, Inc.	2008041224	\$703.63	\$0.00	\$703.63	3		Denied			
GUARD0008	Candlewood Homes, Inc.	2008010181	\$703.63	\$0.00	\$703.63	3		Denied			
GUARD0009	Candlewood Homes, Inc.	2007097052	\$703.63	\$0.00	\$703.63	3		Denied			
GUARD0010	Jesus Mario Gonzalez	2007127927	\$1,010.76	\$0.00	\$1,010.76	3		Denied			
GUARD0028	Thomas O. Rice, Sr.	F022008061634	\$2,500.00	\$2,500.00	\$0.00	3		Denied			
GUARD0034	Candlewood Homes, Inc.	2007107304	\$811.88	\$0.00	\$811.88	3		Denied			
GUARD0036	Michael and Ann Seitz	2006124301RRR	\$2,200.00	\$2,200.00	\$0.00	4		Denied			
GUARD0055	Peter Joseph and Celia Jo Kelleher	2007055923R	\$154.37	\$0.00	\$154.37	4		Denied			
GUARD0060	Ping-Chou and Violet Chen	2008061566	\$2,000.00	\$2,000.00	\$0.00	3		Denied			
GUARD0062	Jovita T. Wallace	2007117732	\$500.00	\$500.00	\$0.00	3		Denied			
GUARD0086	Stanwyn, Inc.	2008051345	\$1,000.00	\$1,000.00	\$0.00	4		Denied			
GUARD0099	Henry M. Arbuckle, Jr.	2008061617R	\$500.00			3		Denied			
GUARD0100	Sarah Arbuckle	2008061617R	\$500.00			3		Denied			
GUARD0112	Kristen Metcalf	2006021605	\$5,475.00	\$0.00	\$5,475.00	3		Denied			
GUARD0113	CCLLW, LLC	2007107409	\$8,850.00	\$8,850.00	\$0.00	2		Denied			
GUARD0141	Sydonia Holub	F022007086894INT	\$68,000.00	\$69,596.44	(\$1,596.44)	3		Denied / Settlement			See GUARD0103
GUARD0164	Survey 1, Inc.	2008118313	\$703.63			3		Denied			
GUARD0002	Katherine M. D'Abbraccio	2005062929	\$450,000.00			5/20/2010		Declared Moot			Court Order
GUARD0147	Paul Lawson / Bettye Lawson	2005062929	\$450,000.00	\$0.00	\$450,000.00	5/20/2010		Declared Moot			Court Order
CLAIM WITHDRAWN											
GUARD0115	TTIGA	GC	\$4,052.00	\$0.00	\$4,052.00	4		Withdrawn			
CLAIM DETERMINED TO BE DUPLICATE											
GUARD0124	Grand Parkway Katy Village, L.P. & DBSI Discovery Real Estate Services, L.L.C.	2006114079	\$205,627.06	\$206,547.31	(\$920.25)	3		Duplicate Claim			See GUARD0085
NON-ESCROW CLAIMS WITH BELOW CLASS 1 PRIORITY											
GUARD0001	San Antonio Express News	GC	\$920.79			2		< Class 1			
GUARD0006	ABC Pest, Pool & Lawn Services	50007	\$108.25			2		< Class 1			
GUARD0007	Prosperity Bank	GC	\$796,348.16			2		< Class 1			
GUARD0011	Texas Workforce Commission	GC	\$3,137.06			2		< Class 1			
GUARD0012	Tracy K. DeBlanc	GC	\$2,050.00			2		< Class 1			
GUARD0015	Survey 1, Inc.	GC	\$36,890.02			2		< Class 1			
GUARD0017	Judy J. Pizzitola	GC	\$4,262.50			2		< Class 1			
GUARD0020	Haley Amador	GC	\$684.86			2		< Class 1			
GUARD0021	Karma Lee Gronwold	GC	\$1,720.38			2		< Class 1			
GUARD0022	Mark J. Hanna, Attorney at Law	GC	\$8,853.54			2		< Class 1			
GUARD0024	Deborah Lynette Wood	GC	\$1,424.00			2		< Class 1			
GUARD0025	Dorene Callaway	GC	\$3,500.00			2		< Class 1			
GUARD0026	Melody Potter	GC	\$2,250.00			2		< Class 1			

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GUARD0029	Robert M. Kelly	GC	\$10,500.00			2	< Class 1				
GUARD0030	Maria Eliza Garza	GC	\$7,516.23			2	< Class 1				
GUARD0033	Houston Express, Inc.	GC	\$11,716.16			2	< Class 1				
GUARD0038	Jaime Pica dba Pica's Custom Cabinets	GC	\$12,800.00			2	< Class 1				
GUARD0039	Houston Chronicle	GC	\$1,331.09			2	< Class 1				
GUARD0044	Regina L. Grice	GC	\$1,853.33			2	< Class 1				
GUARD0053	Myra Weideman	GC	\$779.00			2	< Class 1				
GUARD0054	Amegy Bank, N.A.	GC	\$1,571,924.12			2	< Class 1				
GUARD0056	Cheryl Lynn Winters	GC	\$4,209.94			2	< Class 1				
GUARD0057	Cheryl Winters	GC	\$4,209.94			2	< Class 1				
GUARD0059	Scott Youngblood, CPA, Attorney at Law	GC	\$3,250.00			2	< Class 1				
GUARD0075	AmeriDream, Inc.	GC	\$1,548.27			2	< Class 1				
GUARD0089	Santa Fe Brokerage Associates, LLC	2006093537 (?)	\$172,000.00			2	< Class 1				
GUARD0095	Hally A. Holzworth	GC	\$1,440.00			2	< Class 1				
GUARD0097	Christna Marie Doll	GC	\$3,063.12			2	< Class 1				
GUARD0098	Linda G. Van Bebber	2008051307	\$5,804.04	\$0.00	\$5,804.04	2	< Class 1				
GUARD0105	Clear Channel Broadcasting, Inc.	GC	\$11,414.74			2	< Class 1				
GUARD0109	Erika G. Ayala	GC	\$5,019.87			2	< Class 1				
GUARD0110	9316 Louetta, LLC as assignee of SGH #1, Ltd	GC	\$198,365.66			2	< Class 1				
GUARD0117	Cynthia Bartholomew	GC	\$6,582.66			2	< Class 1				
GUARD0119	Harris County	GC	\$2,223.12			2	< Class 1				
GUARD0120	Katy ISD	GC	\$379.24			2	< Class 1				
GUARD0121	Heritage Erectors Development, Inc.	GC	\$193,985.62			2	< Class 1				
GUARD0122	Lisa G. Fortune	GC	\$2,000.00			2	< Class 1				
GUARD0127	Laurie Thomas	GC	\$2,761.03			2	< Class 1				
GUARD0129	Lorena Isabel Blackmon	GC	\$1,200.00			2	< Class 1				
GUARD0133	Keppel Houston Group LLC	GC	\$92,819.77			2	< Class 1				
GUARD0135	Karen Ann Laroux	GC	\$556.00			2	< Class 1				
GUARD0138	First Choice Power	GC	\$1,920.98			2	< Class 1				
GUARD0140	Regions Bank		\$542,588.77			4/12/2011	< Class 1			Court Order	
GUARD0144	City of Friendswood	GC	\$245.86			2	< Class 1				
GUARD0145	Friendswood Consolidate Tax Office	GC	\$640.21			2	< Class 1				
GUARD0150	Clear Creek Independent School District	GC	\$1,370.27			2	< Class 1				
GUARD0151	First Colony L.I.D.	GC	\$111.16			2	< Class 1				
GUARD0152	Cimarron M.U.D.	GC	\$144.08			2	< Class 1				
GUARD0153	Fort Bend Independent School District	GC	\$725.42			2	< Class 1				
GUARD0154	Southern Title Insurance Corporation	GC	\$339,738.21	see POC # Guard0155		2	< Class 1				
GUARD0156	Southern Title Insurance Corporation	GC	\$220,000.00			2	< Class 1				
Sub-total								\$566,957.27			
PRE-POC PROCESS CLAIM FUNDS TRANSFER APPROVED BY COURT ORDER											
Pre POC	Elberger Concorde	2007025030	\$1,028,916.00	\$1,021,794.83	\$7,121.17	5/11/2009	Approved	\$1,028,916.00	06/15/09	Wire transfer (paid interest)	
Total								\$1,595,873.27			