

**U. S. BANKRUPTCY COURT  
WESTERN DISTRICT OF LOUISIANA  
UNCLAIMED FUNDS REPORT  
CURRENT AS OF 2/3/09**

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
4/26/2006		02-13727	VERONICA BARDWELL	VERONICA BARDWELL	\$25.00
2/27/2006		02-13727	VERONICA BARDWELL	VERONICA CASIE BARDWELL	\$25.00
5/23/2006		02-13727	VERONICA CASIE BARDWELL	VERONICA CASIE BARDWELL	\$25.00
2/28/2008		03-81858	WAYNE DEVILLE & DELBRA DEVILLE	WAYNE E. DEVILLE & DELBRA M. DEVILLE	\$25.00
1/26/2005		01-10173	MICHAEL POOVEY & LEE ANN POOVEY	DR. ROBERT D. JACKSON	\$25.08
12/7/2006		04-52303	WILLINELL WILKINS	SOUTHLAND FINANCE	\$25.16
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	KELLY-HAMILTON OFF MACH	\$25.19
12/7/2006		01-52171	RANDY ROBIN & WANDA ROBIN	CASH.COM	\$25.25
5/4/2006		99-30104	LINDA MEDARIES	HOUSEHOLD FINANCE	\$25.26
6/1/2005		99-32085	HERMAN SCOTT & DOROTHY SCOTT	FIRST USA BANK, NA	\$25.32
8/7/2006		02-30497	LANNIE & JUDY STURDIVANT	SEARS, ROEBUCK & CO. RECOVERY	\$25.42
9/27/2006		01-10667	FRANCES EVANS	SCOTT PEST CONTROL	\$25.46
10/2/2008		05-22087	TERRI ARDOIN	URGEN T CARE	\$25.51
9/23/2004		01-10468	MATTHEW R. SMITH & PAULETTE E. SMITH	RISK MANAGEMENT ALTERNATIVES	\$25.62
6/1/2007		02-51259	BEVERLY VALLERE	ALPAT COMPANY	\$25.62
4/16/2004		03-51566	WARNER BETHEL & ROBBY BETHEL	WARNER & ROBBY BETHEL	\$25.64
5/24/2006		01-30395	RICKY NICHOLS	PREMIER BANKCARD	\$25.74
4/1/2008		02-51629	BRENNON BELSON & SANDY BELSON	CASH.COM	\$25.74
11/2/2007		05-81700	BELL, SADIE	SADIE LEE BELL	\$25.75
3/18/2008		06-80149	HILDA WELLS JONES	MR. CHECK	\$25.75
1/14/2009		03-12682	LILLIE NORTON	CREDIT COLLECTION SERVICES GROUP INC.	\$25.97
8/27/2004		99-21355	ELIZABETH STEVENS	STEWART FINANCE	\$25.97
2/27/2008		05-21050	MARK THOMAS & GLORIA THOMAS	BANK OF AMERICA	\$26.07
6/16/2004		01-21440	TERRELL MITCHELL & PAMELA MITCHELL	US UNWIRED	\$26.11
11/28/2005		01-52332	DANNY KIDDER & DIANE KIDDER	CORPORATE RECOVERY	\$26.14
8/7/2006		00-31529	WILLIE L. HENDERSON	ASSOCIATES NATIONAL BANK	\$26.18
8/7/2006		02-31789	ALBERT L. MCINTOSH	LOLLEY & ZIZZIE DRS.	\$26.20
3/1/2006		01-32175	TIMOTHY BIDDLE & KRISTEN BIDDLE	BELLSOUTH	\$26.24
8/18/2008		05-20399	WILLIS TAYLOR & SHIRLEY TAYLOR	ST. LUKE'S	\$26.32
5/13/2005		01-52599	KIMBERLY BOUDREAUX	DR. RICHARD HEBERT	\$26.48
8/26/2008		03-12978	JOHNNIE BRYANT	JOHNNIE FAYE BRYANT	\$26.54

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
1/17/2006		02-21522	CHRISTINA JASMINE	MOORE FINANCE COMPANY	\$26.55
2/28/2008		02-81018	DONALD WILKINSON & SIDNEY WILKINSON	A-ONE CASH ADVANCE	\$26.66
7/3/2007		03-50496	MARY HEBERT	AMERICAN CHECK CASHERS	\$26.71
5/3/2007		03-21317	CHRISTOPHER SANDERFORD	CHRISTOPHER K. SANDERFORD	\$26.73
11/19/2007		07-50105	RENEE THORNTON	DELTA FINANCIAL SERVICES	\$26.77
8/7/2006		00-31777	LARRY R. PERKINS	SEARS, ROEBUCK & CO. RECOVERY	\$26.78
6/9/2008		05-22106	NAKIESHA AARON	ST. PATRICK HOSPITAL	\$26.87
1/25/2006		00-12007	ANTHONY FRAZIER	GE CONSUMER FINANCE	\$26.93
10/20/2006		03-52639	CAROL MALBROUGH	AMERICAN CHECK CASHERS	\$26.99
7/25/2005		00-11967	JAMES BOYD AND VALERIE BOYD	JAMES AND VALERIE BOYD	\$27.03
1/8/2007		03-32732	JOHN RAPPOLD & DEBORAH RAPPOLD	DELL FINANCIAL	\$27.08
4/26/2006		02-13587	ERIC PAGE SR. & NAOMI PAGE	ERIC AND NAOMI PAGE	\$27.13
6/22/2005		00-80817	DANNY NEAL BROOKS	PHILLIPS 66 CO.	\$27.16
5/19/2005		03-20068	JOHN HUMPHREYS	PROFESSIONAL EMERGENCY SERVICE	\$27.26
5/3/2007		03-81322	PATRICIA DAVIS	YOSEMITE RECOVERY, LLC	\$27.26
6/26/2006		03-52001	THELMA ALEXANDER	ANESTHESIA SPECIALISTS	\$27.27
2/28/2008		04-81170	CHARLES DUDLEY & EDNA DUDLEY	MR. CHECK	\$27.43
12/21/2007		06-30905	TRACY GRIFFITH	TIME WARNER CABLE	\$27.48
8/24/2004		99-10161	KENNETH DOWNS & SHERRY DOWNS	HUCKABY MEMORIAL HOSPITAL	\$27.49
7/26/2007		02-50999	NORRIS RADER, INC.	TRANSTAR DISTRIBUTORS	\$27.53
11/1/2006		05-30125	MARVIN MYERS & CANDACE MYERS	NCO MONROE HOSPITAL	\$27.56
4/1/2008		03-20051	DAVID PRUDE & SHIRLEY PRUDE	DILLARDS	\$27.58
3/14/2007		05-15126	GRADY HARDMAN & KERSTEN HARDMAN	CADDO BOSSIER SERVICES	\$27.61
1/22/2007		01-80960	JAMES EARLES & DEBORAH EARLES	SCOTT TRACTOR	\$27.71
8/22/2006		03-11442	ATHLENE BELL	DIAMOND AUTO SALES	\$27.76
3/1/2006		01-30982	CHRISTOPHER ROEGNER	SOLOFLEX CREDIT CARD	\$27.83
12/2/2004		03-81760	WILBERT BROWN	FINGERHUT CREDIT ADVANTAGE	\$27.91
11/21/2008		03-51331	DONNA M. WYBLE	SCOTT BOAGNI, MD % GENERAL COLLECTIONS	\$27.94
10/29/2003		98-20567	KIMBERLY CHRIST	ENTERGY	\$28.00
8/18/2008		05-20399	WILLIS TAYLOR & SHIRLEY TAYLOR	TLRA	\$28.01
7/30/2007		05-80593	ROBERT GILLIE	BACK OF THE MOON dba SIMPLY CASH	\$28.01
5/30/2006		00-31849	BARNES, CALVIN & MARITA	WORLD FINANCIAL NETWORK NATIONAL BANK	\$28.19
2/2/2007		05-52467	BRANDI SONNIER	KENNETH J. DUGAS C/O DANIEL LANDRY	\$28.22
10/21/2008		07-20200	KEITH ERWIN & SANDRA ERWIN	PETER LAFURIA, MD	\$28.35

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3/30/2004		99-81410	PATRICK WAYNE GONZALES & SHARON ANN GONZALES	HEILIG MEYERS	\$28.35
6/28/2006		03-10682	THELMER WALKER & GLENDA WALKER	COX CABLE	\$28.45
9/11/2008		06-80536	THERESA WASHINGTON	MR. CHECK	\$28.49
6/1/2007		04-21281	DALE CONNER & THERESA CONNER	THE CLINIC	\$28.54
12/10/2008		04-81935	DELINDA DAY	NCO FINANCIAL	\$28.55
8/7/2006		01-31746	ROBERT & TARA GARLINGTON	ASSOCIATES NATIONAL BANK	\$28.69
11/18/2003		98-81380	EZRA ERLE ROY & EDITH GAIL ROY	MEL'S FINANCE	\$28.80
8/10/2005		01-20121	DIANNA STUTES	OPTIMA AMERICAN EXPRESS	\$28.81
9/27/2006		02-21154	LESTER JOURDAN AND KIMBERLY JOURDAN	ADVANCE AMERICA	\$28.85
10/20/2008		04-11288	JOHN & SHARON LARIMORE	RMA NCO FINANCIAL SYSTEMS, INC.	\$29.01
4/24/2008		03-51188	RYAN MATURIN	WORLD FINANCIAL	\$29.10
3/23/2005		99-31672	DAVID MCKENZIE & PAMALA MCKENZIE	GENERAL ELECTRIC CAPITAL CORP.	\$29.26
5/30/2006		02-30438	JOHNSON,BOBBY & DEBORAH	CASTLE DENTAL	\$29.35
1/3/2008		03-51642	PAUL YOUNG & DEBORAH YOUNG	DIRECT MERCHANTS	\$29.37
6/14/2007		03-52934	JANICE WIGGINS	JANICE WIGGINS	\$29.50
5/31/2007		04-52263	RICKY & HOLLIE BODIN	AMERICAN CHECK CASHERS	\$29.50
11/18/2003		98-81380	EZRA ERLE ROY & EDITH GAIL ROY	ALL-AMERICAN INSURANCE AGENCY	\$29.52
11/18/2003		98-81380	EZRA ERLE ROY & EDITH GAIL ROY	UNIVERSAL FINANCE	\$29.52
10/29/2004		99-20046	DIANA ARTIS	FORD MOTOR CREDIT C/O NEWMAN, MATHIS	\$29.55
2/6/2007		04-10841	JILL ST. JAMES	LOAN MASTERS MR. THRIFTY LOANS	\$29.58
1/15/2004		98-20883	MARY ANDERSON	FCNB PREFERRED	\$29.59
9/25/2006		02-32198	ISAAC SOLOMON AND SHERRY SOLOMON	FRIEDMAN JEWELERS	\$29.65
11/21/2008		03-51331	DONNA M. WYBLE	ST. LANDRY RADIOLOGY % GENERAL COLLECTIONS	\$29.68
6/27/2008		03-81883	AUBREY HAMILTON & ANGELA HAMILTON	BELL SOUTH REGIONAL BK CENTER	\$29.68
3/23/2004		98-13992	CASSANDRA CADE	TOMONICA JENKINS	\$29.68
7/31/2007		02-10587	NOEL MOORE	GULF STATE CREDIT LP	\$29.74
5/22/2006		00-30426	JESSICA L. ASHCRAFT & WADE K. ASHCRAFT	FIRST SELECT CORPORATION	\$29.82
6/1/2007		06-20292	PHILLIP MORGAN & JERI MORGAN	DELL COMPUTER	\$30.00
7/3/2007		04-52263	RICKY & HOLLIE BODIN	AMERICAN CHECK CASHERS	\$30.03
11/20/2007		02-32056	JERRY REYNOLDS & LISA REYNOLDS	MEDICAL BUSINESS RESOURCE	\$30.06
2/28/2008		03-80752	JAMES HOWARD FOSTER	GMAC	\$30.12
6/9/2008		05-21516	CHRISTOPHER & HEATHER HANKS	PROTECT AMERICA, INC.	\$30.12
3/7/2005		99-31503	ROBERT RUSSELL & CINDY RUSSELL	WINDSOR GROUP	\$30.20
1/31/2008		04-50410	CURTIS LAGRANGE	HERBOLOGICS	\$30.24
12/3/2008		05-30178	EMMA BRUSCATO	MONROE CASH ADVANCE	\$30.42

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12/23/2003		02-30098	JAMES PAYNE & ALICE PAYNE	OLIVER ROAD FAMILY MEDICINE	\$30.43
3/10/2006		04-13486	CARLOS DEWAYNE THOMAS & GWENDOLYN MICHELE SMART	MERCURY FINANCE COMPANY	\$30.48
10/20/2003		99-20780	NANNETTE M. BREAUX	YOUR CREDIT	\$30.50
11/5/2008		06-51107	MELISSA GROVE BROUSSARD	ADVANCE AMERICA	\$30.59
9/27/2004		99-10111	STEVE MARSHALL DAY & MELISSA JANE BENSON	ENTERGY LOUISIANA, INC.	\$30.63
5/11/2004		99-20863	MICHAEL BEAUGH	ENT ASSOCIATES	\$30.74
6/27/2008		03-80891	EVANS JOHNSON & ELLEN JOHNSON	BELL SOUTH REGIONAL BK CENTER	\$30.84
9/27/2006		04-20405	DARRELL CLAVIER AND STEPHANIE CLAVIER	AMERICAN CASH CASHERS	\$30.91
7/24/2008		06-11278	CYNTHIA CADE & JESSIE CADE	CONN CC, L.P. D/B/A CONN CREDIT	\$30.96
3/1/2006		00-30846	NENITA MORALES	WACHOVIA BANK	\$30.97
11/4/2003		03-30195	ROBERT WILLIAMS	ROBERT ALVIN WILLIAMS	\$31.05
2/15/2006		00-21025	ALLISON BROWN & RECCA BROWN	FIRST CAPITAL FINANCE	\$31.09
5/10/2007		04-11303	JOHNNY HEMPHILL & CYNTHIA HEMPHILL	BRIDGEPORT BUILDING SUPPLY	\$31.09
3/7/2005		01-32070	ROBERT WYRICK & STEPHANIE WYRICK	BENNETT & DELONEY LAW OFFICE	\$31.23
3/22/2005		02-81334	KAREN ENTERKIN	CROSS KEYS BANK	\$31.25
4/4/2005		99-31672	DAVID MCKENZIE & PAMALA MCKENZIE	J. ALLEN DERIVAUX, JR.	\$31.29
10/21/2008		07-20200	KEITH ERWIN & SANDRA ERWIN	SPRINT C/O ALLIED INTERSTATE	\$31.30
7/3/2007		04-20327	DENNIS & VICTORIA BENNETT	AMERICAN CHECK CASHERS	\$31.32
12/7/2006		01-50950	GREGORY HAYNES & EVETTE HAYNES	MCCARTHY'S MENSWEAR	\$31.44
12/21/2006		01-50950	GREGORY HAYNES & EVETTE HAYNES	MCCARTHY'S MENWEAR, INC.	\$31.44
7/31/2007		02-10140	MARLA BUGGS	OSI COLLECTION	\$31.56
4/12/2005		00-11340	CHRISTOPHER WILLIAMS & DEBBI WILLIAMS	CREDICO OF SPRINGHILL	\$31.58
5/30/2006		01-30507	EWING, LEROY & FRANCES	UNITED CREDIT NATIONAL BANK	\$31.73
8/7/2006		00-31978	MAMIE F. ROBERTS	HANCOCK BANK	\$31.77
7/23/2007		04-51508	TERRACE DAMOND & ANITA DAMOND	CASH.COM	\$31.79
7/23/2007		04-51508	TERRACE DAMOND & ANITA DAMOND	CASH.COM	\$31.79
8/31/2006		01-31019	JANNIE WILLIAMS	CAPITAL LOANS	\$31.81
7/17/2006		01-50156	BURNEST SCOTT & LAURIE SCOTT	CROWLEY RADIOLOGY	\$31.84
6/22/2005		00-80248	SHIRLEY HAMPTON	APOTHECARY PRESCRIPTION CENTER	\$32.24
11/19/2003		98-32257	BRYAN WAYMON JONES	BRYAN WAYMON JONES	\$32.31
11/17/2008		03-12682	LILLIE NORTON	PAYROLL LOANS DIRECT LTD	\$32.34
2/2/2007		04-52303	WILLINELL WILKINS	SOUTHLAND FINANCE	\$32.34
8/25/2006		03-20859	LEE HUNT AND TONI HUNT	ADVANCE AMERICA	\$32.38
10/31/2007		03-32991	MARK MOODY & DIANA MOODY	RIVER CITY GYMNASTICS	\$32.42
10/1/2008		02-52818	PETER RICHARD & PHYLLIS RICHARD	PETER W. & PHYLLIS P. RICHARD	\$32.49

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11/30/2005		01-11415	WANDA HARRISON	FAST CASH	\$32.50
12/23/2003		01-21441	ANNA M. DELAFOSSE	ANNA M. DELAFOSSE	\$32.54
10/30/2007		03-12353	DANNY ABNEY & CATHY ABNEY	OSI COLLECTION	\$32.67
11/18/2003		99-82003	CHARLES WEST & LISA WEST	NATIONAL CASH ADVANCE	\$32.69
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	TANYA ROGERS	\$32.75
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	RIALTO ENERGY INC ON CLAIM 39	\$32.77
3/23/2005		01-31145	JAMES ADAMS & AMELIA ADAMS	FORSHEIM GROUP, INC.	\$32.87
2/10/2004		01-21329	GEORGE WILLIAM YOUNG & LAURA HIMEL YOUNG	FIRST CONSUMER NB	\$32.96
2/18/2005		00-52183	WILLIAM BRODNAX & RAE BRODNAX	ORLIMAR GOLF	\$33.01
10/30/2007		03-11944	LONZO LATTERSON & PATRICIA LATTERSON	OSI COLLECTION	\$33.03
6/6/2005		01-50713	LUCILLE BROUSSARD	ABBEVILLE GENERAL % PROFESSIONAL SERVICE	\$33.04
10/26/2005		02-81458	STEVEN MATHEWS & KATHRYN MATHEWS	LEONCE CRUMP, SR.	\$33.14
12/3/2008		04-33237	MARVINN EVANS	BIO MEDICAL APPLICATIONS OF LA	\$33.20
12/23/2003		98-51955	WALTER ELMER & JEANNE ELMER	MCFC NATIONAL BANK	\$33.33
5/17/2006		02-20856	BRUCE MAERHOFER & MONIKA MAERHOFER	CAMERON PUBLISHING	\$33.40
8/7/2006		00-30825	STEVE & DENA ROGERS	SEARS, ROEBUCK & CO. RECOVERY	\$33.41
12/4/2009		03-30045	LAWRENCE CHENIER	RISK MANAGEMENT	\$33.49
3/30/2004		00-80823	EUGENIA NELL LINDSEY	HEILIG-MEYERS CREDIT CENTER	\$33.51
10/30/2003		00-81585	MATTHEW COLDIRON & JAN COLDIRON	CENLA IMAGING ASSOCIATES	\$33.73
10/21/2008		05-21684	DION JARDNEAUX	CREDIT BUREAU COLLECTION	\$33.75
3/1/2006		02-31146	RONALD SANDERSON	NEW VISION FINANCIAL LLC	\$33.85
1/16/2004		02-81469	ANTHONY D. REED & DONNA M. REED	W.H. HODGES & CO. LIVESTOCK	\$33.92
3/3/2005		00-20817	GLYN HITT & PATRICIA HITT	CMRE	\$33.93
12/27/2007		03-80117	OSCAR COODIE & JACKIE COODIE	DIRECT MERCHANTS CREDIT CARD	\$33.97
10/19/2006		03-20859	LEE HUNT	ADVANCE AMERICA	\$34.10
5/30/2006		00-31005	WESLEY, REGINALD & CONNIE	GARY S. DONOVITZ, M.D.	\$34.13
3/1/2007		02-50439	ROBIN HOYT & JULIA HOYT	KROTZ SPRINGS HOME AND GARDEN	\$34.15
10/22/2008		05-52189	RALPH FOREMAN & LAUREA FOREMAN	E-TRADE	\$34.19
4/24/2008		02-51629	BRENNON & SANDY BELSON	CASH.COM	\$34.20
3/1/2007		06-20070	CHRISTOPHER ST. ANDRE	CHRISTOPHER A. ST. ANDRE	\$34.28
3/19/2007		05-53439	CHI TRUONG	BELL SOUTH TELECOM INC.	\$34.47
1/21/2004		00-21408	ALLEN VERONIE & MAYDELL VERONIE	SNIDER ELECTRIC	\$34.52
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	SAMSON IND. CORP ON CLAIM 54	\$34.93
12/19/2007		03-11944	LONZO LATTERSON & PATRICIA LATTERSON	OSI COLLECTION	\$34.95
10/1/2003		01-21084	MARTELL HAWTHORNE & MICHELLE HAWTHORNE	FRIEDMAN'S JEWELERS	\$35.00

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3/23/2005		99-31597	LOUIS HARRIS & JOY HARRIS	GENERAL ELECTRIC CAPITAL CORP.	\$35.06
5/4/2006		99-31769	LINDA RIDER	FIRST NORTH AMERICAN NATIONAL BANK	\$35.12
3/17/2006		01-20814	JOHN JOHNSON & TAMMY JOHNSON	LA DEPT OF LABOR	\$35.21
12/3/2008		04-30463	JEARLINE SMITH	JEARLINE SMITH	\$35.35
10/30/2003		00-81585	MATTHEW COLDIRON & JAN COLDIRON	CHRISTUS ST. FRANCES CABRINI	\$35.39
8/7/2006		01-30315	BRIAN & PAULA WOMACK	SEARS. ROEBUCK & CO. RECOVERY	\$35.39
3/7/2005		99-31611	CHARLES SIMONS	FCNB PREFERRED CARD	\$35.51
12/22/2004		00-51673	REGINALD GUILLORY & MELISSA GUILLORY	COMMERCIAL CREDIT	\$35.52
9/28/2004		00-50754	JOSEPHINE SMITH	CROSS COUNTRY	\$35.62
3/6/2006		03-20714	KATIE LYNN ELLIOTT	AMERICAN CHECK CASHERS	\$35.66
7/3/2007		04-21281	DALE & THERESA CONNER	THE CLINIC	\$35.67
8/3/2006		05-50929	MAXINE A. DEROUEN	SEARS CREDIT SERVICES	\$35.76
5/30/2006		02-51825	DONALD MILLER & ELIZABETH MILLER	ACADIANA RADIOLOGY C/O CORPORATE RECOVERY BUREAU	\$35.81
2/1/2007		03-32764	WAYNE FOSTER & SHERRY FOSTER	HEILIG MEYERS MASTER TRUST	\$35.81
4/28/2006		02-32590	JOHN DOUGLAS & LINDA DOUGLAS	NEW VISION FINANCIAL LLC	\$36.00
7/14/2006		03-50614	JOSEPH G. HALL	CINCO FINANCE	\$36.53
9/11/2006		05-33653	MATTHEW & CHELITA LUNDELL	MONROE AMR	\$36.57
1/25/2006		00-12245	RAYMOND CLAIBORNE & ALTHA CLAIBORNE	GE CONSUMER FINANCE	\$36.58
2/5/2007		01-21063	LDC OPERATING, INC.	OSCA INC.	\$36.62
2/13/2007		02-21235	BARBARA COOK	AMERICAN CHECK CASHIERS	\$36.83
8/26/2005		01-11169	CHAD SMITH & LISA SMITH	PROFESSIONAL SERVICE BUREAU	\$36.96
11/12/2004		02-51001	WILBERT MORRISON & TISHA MORRISON	HAMILTON MEDICAL C/O LRS, INC.	\$37.12
1/25/2006		00-11214	JONATHAN VAN TASSEL & MARY VAN TASSEL	GARY LOVE	\$37.20
9/25/2006		02-30288	DEBORAH MANDEVILLE	BANK ONE	\$37.25
10/29/2003		01-50690	IRVING CHARPENTIER & FELICIA CHARPENTIER	AMERICAN DISCOUNT CORP.	\$37.33
10/29/2008		05-11495	ANGELA PATRICK	ANGELA DIANE PATRICK	\$37.50
8/16/2006		01-51188	GILBART LUJAN	FIRST NORTH AMERICAN NATIONAL BANK	\$37.60
11/12/2004		02-51001	WILBERT MORRISON & TISHA MORRISON	HAMILTON MEDICAL C/O LRS, INC.	\$37.65
6/27/2008		04-81216	CHARLENE ANN SCHOFIELD	TRANSWORLD SYSTEMS, INC.	\$37.84
1/16/2007		05-82472	ROBERT ARMSTRONG & ALICIA ARMSTRONG	RECOVERY MANAGEMENT SYSTEMS DBA JC PENNEY	\$37.84
5/27/2008		03-50415	LEON JOHNSON & GERTRUDE JOHNSON	OPTION CARE	\$37.85
8/7/2006		00-31443	KENNETH & SHERRY FERRIS	WACHOVIA BANK	\$37.88
10/20/2008		03-12682	LILLIE MARIE NORTON	CREDIT COLLECTION SVCS GRP, INC	\$38.01
3/28/2005		00-50808	RODNEY DOUCET & LINDA DOUCET	AAA CHECK SERVICES	\$38.04

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4/22/2004		98-13992	CASSANDRA CADE	TOMONICA JENKINS	\$38.04
11/21/2008		05-50792	JEFFERY J. FONTENOT & BRENDA A. FONTENOT	ST LANDRY RADIOLOGY % GENERAL COLLECTIONS	\$38.05
6/30/2006		02-30438	BOBBY JOHNSON & DEBORAH HOHNSON	REX RAINACH, ATTORNEY	\$38.06
4/28/2006		03-31724	BARBARA UNDERWOOD	BANK ONE	\$38.09
8/9/2007		05-82398	STAFFORD MAYEAUX, JR. & ROBIN LYNN MAYEAUX	HUEY P. LONG REGIONAL MEDICAL CENTER	\$38.12
3/1/2007		03-52205	BARBARA HOLLIER	BARBARA HOLLIER	\$38.21
3/23/2005		99-31672	DAVID MCKENZIE & PAMALA MCKENZIE	GENERAL ELECTRIC CAPITAL CORP.	\$38.48
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	FELICIA SPEARS	\$38.59
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	THRESSA BROWN	\$38.59
10/20/2006		04-20405	DARRELL CLAVIER & STEPHANIE CLAVIER	AMERICAN CHECK CASHERS	\$38.66
5/28/2004		01-50246	MERRI E. ORTEGO	REPUBLIC FINANCE	\$38.77
1/10/2006		01-21355	DWAYNE F. CAMPBELL & SHELLY L. CAMPBELL	PATHOLOGY LAB	\$38.79
3/18/2008		02-81018	DONALD & SIDNEY WILKINSON	A-ONE CASH ADVANCE	\$38.84
12/2/2003		02-50721	PHILLIP WILTZ & BEVERLY WILTZ	SOUTHWEST LOAN	\$39.03
3/19/2007		05-14642	PHILLIP IRION	CROSS COUNTRY BANK	\$39.17
7/23/2005		02-20777	MICHAEL MANUEL & AMBER MANUEL	AMERICAN GENERAL	\$39.18
3/1/2006		98-50365	BROUSSARD RICE MILL, INC.	SOUTHWEST LUMBERMENS SUP.	\$39.29
2/28/2008		02-80790	ROBERT C. YOUNG	STEWART FINANCE COMPANY	\$39.33
6/30/2005		00-50808	RODNEY DOUCET & LINDA DOUCET	AAA CHECK SERVICES	\$39.48
12/14/2006		01-11154	CHARLES WINTERS & PAMELA WINTERS	FAST CASH	\$39.52
9/27/2006		01-21174	CALVIN S. RILEY, SR.	ADVANCE AMERICA	\$39.52
12/14/2006		03-20898	ROBERT MANUEL & KELLIE MANUEL	HIBERNIA NATIONAL BANK	\$39.54
9/25/2007		02-12157	LANITA ANN WOODS	GULF STATE CREDIT LP	\$39.69
10/18/2004		01-21366	KEVIN MATTINGLY & REGINA MATTINGLY	GIFT BOX CORP	\$39.84
9/28/2007		02-20135	SKAGGS, TERRELL & TONI	JOHN K. PIERRE, ATTORNEY	\$40.00
3/14/2007		05-15126	GRADY HARDMAN & KERSTEN HARDMAN	GC SERVICES LTD PARTNERSHIP	\$40.00
9/23/2004		01-10468	MATTHEW R. SMITH & PAULETTE E. SMITH	JACK H. KAPLAN, ATTORNEY	\$40.18
7/26/2007		02-50999	NORRIS RADER, INC.	DAIMLER CHRYSLER	\$40.19
8/21/2006		02-50979	ELDRICK WILTZ AND CINDER WILTZ	ACE CASH EXPRESS	\$40.37
5/21/2008		05-14203	LINDA L. MARTIN	DEBT RECOVERY SOLUTIONS, LLC	\$40.50
12/11/2008		06-50014	CORNELL FLUGENCE & RHONDA FLUGENCE	LIBERTY COLLECTIONS BUREAU	\$40.58
2/13/2004		99-50794	ALBERT AVILLA & RACHEL AVILLA	FCNB PREFERRED	\$40.73
4/28/2006		02-31991	MARC VANDERKARR & LINDA VANDERKARR	NEW VISION FINANCIAL LLC	\$40.74
10/21/2008		05-21684	DION JARDNEAUX	ROBERT M. ANDERSON, MD APMC	\$40.79
10/22/2004		02-20923	STEVEN PERRY	DISH NETWORK	\$40.87

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
11/13/2007		06-80617	DANA ALBERT	TEXAS WORKFORCE COMMISSION	\$40.88
9/28/2007		05-21072	WHITE, MARVIN & BRENDA	LAKE CHARLES ANESTHESIOLOGY C/O DELTA FINANCE	\$40.90
8/30/2007		04-11579	COOK, JAMES & ROBIN	THE GLIDDEN COMPANY	\$40.98
7/26/2004		02-30874	CHARLES MURPHY & LINDA MURPHY	MERVYN'S CALIFORNIA	\$41.04
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	PAMELA RICKS	\$41.17
11/10/2008		05-30181	CHARLIE MILES, JR. & VANESSA MILES	ACE CASH EXPRESS	\$41.53
12/29/2003		02-20109	DONALD DEES & VICKIE DEES	DEPT. OF LABOR	\$41.57
12/7/2004		02-21334	EDWARD MOUHOT & BEVERLY MOUHOT	AMERICAN EXPRESS TRAVEL	\$41.62
4/23/2005		02-21524	GARRETT ROZAS	CONOCO INC.	\$41.64
5/4/2007		04-21455	DAVID DENTON & TRINA DENTON	CHASE MANHATTAN BANK USA NA	\$41.99
10/21/2004		00-20940	JAMES LANDRY & DANA LANDRY	BANKCARD SERVICES	\$42.06
5/30/2006		01-30119	MCDOWELL, EMMA L.	WORLD FINANCIAL NETWORK NATIONAL BANK	\$42.06
7/3/2007		04-50634	DONNA JOUBERT	AMERICAN CHECK CASHERS	\$42.09
7/24/2006		02-11629	PATRICIA WYANDON	PATRICIA WYANDON	\$42.12
8/31/2006		02-31505	CHRISTOPHER THRASH & LEIGH THRASH	MAX RECOVERY	\$42.27
7/25/2005		99-12789	JERRY CAMPBELL & HELEN CAMPBELL	JERRY AND HELEN CAMPBELL	\$42.33
10/24/2005		02-21134	WILBER THOMAS & MARY THOMAS	KEITH FRILEY, ATTORNEY AT LAW	\$42.41
8/7/2006		02-32590	JOHN & LINDA DOUGLAS	SEARS, ROEBUCK & CO. RECOVERY	\$42.50
11/10/2004		97-31318	SCOTT DELASALLE	AT&T WIRELESS FMC DBA CELL ONE	\$42.53
2/13/2004		99-20770	PAMELA J. SCHAFFER	EZ CASH EXPRESS	\$42.64
2/28/2008		06-80149	HILDA WELLS JONES	MR. CHECK	\$42.67
10/29/2004		01-50884	JERRY STEINLE	DW INVESTMENTS, LLC	\$42.83
12/19/2003		98-52348	GILFORD DOMINGUE & EILEEN DOMINGUE	DEERE CREDIT SERVICES C/O BLATT HASENMILLER ET. AL.	\$42.83
3/1/2006		02-31991	MARK VANDERKARR & LINDA VANDERKARR	NEW VISION FINANCIAL LLC	\$42.85
7/17/2006		02-50615	JOSEPH PRATHER & SEETA PRATHER	LAF SCHOOLS FED CREDIT UNION C/O TELERECOVERY	\$43.11
11/15/2004		97-20717	LORNE GUIDRY & JESSICA GUIDRY	TEXACO CU	\$43.19
11/12/2004		02-51001	WILBERT MORRISON & TISHA MORRISON	ACADIANA AMBULANCE C/O LRS, INC.	\$43.56
10/19/2006		01-20642	CAROLYN CLARK	ACE CASH EXPRESS	\$43.65
3/1/2006		02-52485	MARY JOYCE EVANS	MARY JOYCE EVANS	\$43.70
1/15/2004		99-50794	ALBERT AVILLA	FCNB PREFERRED	\$43.76
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	MINDEN MEDICAL CENTER	\$43.82
8/7/2006		01-30010	WILLIE M. HILEY	SEARS, ROEBUCK & CO. RECOVERY	\$43.91
12/22/2004		99-51160	MARY RUBIN	MARY RUBIN	\$44.16
4/24/2008		02-52107	JOHN & MARGARET TREMIE	CORPORATE RECOVERY BUREAU	\$44.18



<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
3/7/2005		99-30425	CHRYSTAL BENNETT	YOUTH ENRICHMENT PROGRAM	\$44.18
5/24/2006		01-30507	LEROY EWING, JR.	PREMIER BANKCARD	\$44.70
5/16/2007		05-33110	LARRY LAWSON & MARY LAWSON	MCI	\$44.85
12/18/2007		04-20984	GERALD FRUGE & LINDA FRUGE	ERIC WAGUESPACK	\$44.89
2/7/2005		00-12612	YOLANDA WILLIAMS	YOLANDA WILLIAMS	\$45.00
9/25/2006		01-30984	JOHNNIE JOHNSON AND CONNIE JOHNSON	GLOBAL PAYMENTS	\$45.11
12/3/2008		02-32059	LANCE HARRIS & SHIRLEY HARRIS	NATIONAL CAPITAL MANAGEMENT	\$45.57
8/7/2006		00-31529	WILLIE HENDERSON	SEARS, ROEBUCK & CO. RECOVERY	\$45.67
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LILLIE WILSON	\$45.77
4/30/2007		03-11442	ATHLENE BELL	ATHLENE ANDERSON BELL	\$46.15
6/26/2007		03-13049	PATRICIA FOX	PATRICIA FOX	\$46.16
3/22/2006		05-10102	JOEL VELA & ANGELA VELA	GULF COAST BANK & TRUST	\$46.37
8/15/2007		05-21072	MARVIN WHITE & BRENDA WHITE	LAKE CHARLES ANESTESIOLOGY	\$46.55
12/10/2008		05-82929	PEARL COBB	MR. CHECK	\$46.56
11/20/2008		03-11762	YOLANDA JACKSON	SEARS ROEBUCK	\$46.90
4/10/2008		03-20224	TROY THIBODEAUX & BELINDA THIBODEAUX	LANNAN AND SCHLAMP	\$47.39
3/8/2006		02-51680	WESLEY L. WYBLE	NATIONAL ACCOUNT SYSTEMS	\$47.44
12/2/2003		99-20326	EDWARD TRAHAN & ROXANNA TRAHAN	AMERIGAS	\$47.45
4/26/2006		02-20495	IRVIN MALLET & STEPHNEY MALLET	SEARS, ROEBUCK & CO	\$47.56
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	THOMAS BURR	\$47.57
1/19/2004		02-81476	LILA R. BRADY	CAPITAL ONE	\$47.77
3/3/2008		05-21708	DALE SWIRE & TAMMY SWIRE	DELTA FINANCIAL SERVICES	\$47.86
12/3/2009		02-32059	LANCE HARRIS & SHIRLEY HARRIS	AMERISTAR FINANCIAL	\$47.87
2/27/2007		02-11499	KEITH MCQUEEN & JULIA MCQUEEN	DR. ROBERT JACKSON	\$47.90
1/8/2007		02-31348	TIMOTHY FULMER & COURTNEY FULMER	TIMOTHY & COURTNEY FULMER	\$48.31
9/25/2007		02-10587	NOEL B. MOORE	GULF STATE CREDIT LP	\$48.49
11/30/2006		02-13793	RALPH SEARCY	RALPH P. SEARCY	\$48.92
6/6/2005		01-51883	JYMMIE GUIDROZ & PEGGY GUIDROZ	IMPERIAL TRADING	\$49.08
8/7/2006		00-31731	BUFORD & VELMA HENDERSON	SEARS, ROEBUCK & CO. RECOVERY	\$49.35
3/1/2006		04-31854	WALTER MCADAMS & JOAN MCADAMS	BANCORPSOUTH	\$49.40
1/15/2009		04-21632	WALTER RILEY & DIANA RILEY	ALLEN STATE CREDIT PLAN, LLC	\$49.55
10/3/2006		05-32725	SAWN HIGGINS	ASYXS NATIONAL BANK	\$49.66
11/16/2004		01-50252	MICHAEL BENTLY & CYNTHIA BENTLY	LAFAYETTE RADIOLOGY	\$49.84
3/1/2006		00-31921	LENDER GRAY	NORTH MONROE HOSPITAL	\$49.91
4/26/2006		05-11112	BRENDA DAVIS	HIBERNIA NATIONAL BANK	\$49.91
1/28/2008		03-10042	ERIC HAMMETT & NELWYN HAMMETT	EQUIFAX RISK MANAGEMENT	\$49.97
9/27/2005		02-11146	ADDIE CAPERS	ADDIE CAPERS C/O JAUNITA COLEMAN	\$50.00

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1/25/2006		02-13727	VERONICA BARDWELL	VERONICA BARDWELL	\$50.00
8/10/2004		03-20695	GREGORY COLEMAN	HAZEL VALERO C/O RONALD BERTRAND	\$50.00
12/29/2007		03-30653	CARRIE ROARK	CARRIE ELIZABETH ROARK	\$50.00
7/26/2007		02-50999	NORRIS RADER, INC.	DIXIE AUTO GLASS	\$50.01
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEBORAH JOHNSON	\$50.45
5/24/2006		01-30982	CHRISTOPHER G. ROEGNER	SOLOFLEX	\$50.55
1/28/2009		03-11050	THOMAS TONEY & LADONA TONEY	WELLS FARGO	\$50.59
12/19/2007		05-13135	BRIAN WILLETT	BRIAN T. WILLETT	\$50.66
4/21/2008		03-50418	BOBBY & DARLENE BROUSSARD	TRANSAMERICA	\$50.72
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	PEGGY TAYLOR	\$50.74
10/30/2006		05-82504	JUSTIN KING & JENNY KING	CONCORDIA PARISH SHERIFF	\$50.77
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	NORMA CAYER C/O ROBERT L. BECK, JR.	\$51.24
3/28/2005		01-20147	EMORY WHITAKER	UROLOGY CENTER	\$51.35
12/4/2009		04-30087	ROBBIE FERRINGTON & SHARON FERRINGTON	CITICARD	\$51.84
12/14/2006		03-20898	ROBERT MANUEL & KELLIE MANUEL	HIBERNIA NATIONAL BANK	\$51.99
4/25/2005		03-31751	MARY JANE COLEMAN	MARY JANE COLEMAN	\$52.08
9/6/2006		01-30725	LAWANDA JACKSON	CROSS COUNTRY BANK	\$52.18
5/3/2007		05-80147	KAREN HALL	YOUR CREDIT	\$52.35
4/11/2008		04-30671	PAMELIA HOPE BUNNITT	GEORGE M. SNELLINGS, IV	\$52.47
4/21/2005		03-51029	SCOTT AVERY DUGAS & CRYSTAL DAWN DUGAS	CONN DBA CONN CREDIT CORPORATION	\$53.04
3/1/2006		02-30262	JEFFERY BRIDGES & APRIL BRIDGES	FIRST CONSUMER NATIONAL BANK	\$53.41
3/1/2006		02-31605	DORIS MCLEMORE	GE MONEY BANK FKA GE CAPITAL	\$53.66
2/14/2005		03-81398	TOMIKIA GOLD	CASH COW	\$53.78
9/25/2006		01-31864	RICHARD BRAZZEL AND STARLA BRAZZEL	CLYDE ELLIOT, MD	\$53.98
9/20/2005		03-82297	TANYA COLLINS	TANYA SMITH COLLINS	\$54.03
11/1/2005		03-81597	JACKY PINKERTON & CINDY PINKERTON	CAVALRY PORTFOLIO SERVICES, LLC	\$54.04
10/14/2005		98-50365	BROUSSARD RICE MILL, INC.	NATIONAL PALER-LA	\$54.05
3/5/2007		01-21493	EULA BELONEY	FIRST USA	\$54.23
10/13/2005		98-50365	BROUSSARD RICE MILL	BELLSOUTH TELECOMMUNICATION	\$54.23
1/4/2006		02-51618	WILBERT OLIVIER & BARBARA OLIVIER	HOUSEHOLD RETAIL SERVICES	\$54.26
1/25/2006		02-81163	RONALD BORLAND & ALICE BORLAND	CAJUN CASH	\$54.27
3/18/2008		04-81170	CHARLES & EDNA DUDLEY	MR. CHECK	\$54.27
2/28/2008		02-81901	JOSEPH GRAHAM & ROBERTA GRAHAM	MMCA	\$54.39
4/22/2004		01-30776	MARTI GLASS & SANDRA GLASS	MARTI AND SANDRA GLASS	\$54.69

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
7/10/2006		03-32322	HERMAN PRATT AND BLANCHE H. PRATT	MIDFIRST BANK	\$54.89
11/20/2008		07-11112	AMBER KUHN	FIA CARD SERVICES, NA/BANK OF AMERICA	\$54.96
4/1/2008		04-50910	JESSICA ORTIZ	16TH JUDICIAL DISTRICT ATTORNEY	\$55.21
4/18/2006		03-20043	JAMES OLIVER & SUSAN OLIVER	CAMERON PUBLISHING	\$55.32
2/5/2007		03-11003	TOBY SINCLAIR	CHASE MANHATTAN BANK	\$55.57
12/10/2008		04-81354	RONALD CARNAHAN & SHIRLEY CARNAHAN	ALL STATE CREDIT PLAN, LLC	\$55.58
8/7/2006		02-30548	MARION & LEE PRUD'HOMME	SEARS, ROEBUCK & CO. RECOVERY	\$55.76
6/1/2005		01-30607	RONNIE BROWN & RHETTA BROWN	PHYSICIAN SERVICES OF NE LA	\$56.00
10/12/2007		03-13367	LEWIS, ROBERT & MARY	ROBERT WILLIAM LEWIS, JR. & MARY LEWIS	\$56.30
11/16/2005		02-14174	LUTHER PETER PALUMBO, SR.	FIRST NORTH AMERICAN BANK	\$56.33
5/4/2006		98-31970	ELLA WHITE	HEILIG-MEYERS FURNITURE CO.	\$56.39
4/26/2006		04-82437	ROBERT FOWLER & ASHLEY FOWLER	CALVARY PORTFOLIO SERVICES	\$56.51
6/6/2005		01-20147	EMORY WHITAKER	UROLOGY CENTER	\$56.60
11/14/2006		03-21581	BELVA BROUSSARD	HIBERNIA NATIONAL BANK	\$56.74
3/1/2006		01-30450	JAMES WOODARD & KATRINA WOODARD	COLLECT AMERICA	\$56.91
7/1/2004		02-12789	ANGELA LEWIS	AT&T UNIVERSAL CARD	\$57.00
1/14/2008		03-21089	CONNIE WATKINS	PROVIDIAN VISA	\$57.03
2/5/2007		05-14723	WILLIE MOORE	LARRY C. DEEN, SHERIFF	\$57.21
3/1/2006		01-32333	JOY DUNN	NORTH MONROE HOSPITAL	\$57.22
8/25/2006		02-21154	LESTER JOURDAN AND KIMBERLY JOURDAN	ADVANCE AMERICA	\$57.68
6/9/2008		04-21368	GEORGE & DARLENE DAIGLE	GEORGE A. & DARLENE L. DAIGLE	\$57.68
10/25/2004		02-81572	JOSEPH BUTTER & MISTY BUTTER	CAPITAL ONE BANK	\$57.69
8/16/2006		03-10605	JOEL BEAVERS	JOEL WAYNE BEAVERS	\$57.70
11/2/2006		05-33935	TOMMY HARRIS	CROSS COUNTRY BANK	\$57.71
7/25/2005		00-13321	MARCUS HILLIARD	NATIONAL RESOURCE INC.	\$58.05
8/15/2007		02-20135	TERRELL SKAGGS & TONI SKAGGS	COLUMBIA HEALTHCARE SYSTEMS	\$58.22
4/21/2006		02-50591	JEAN HIGGINBOTHAM & MARGARET HIGGINBOTHAM	BOBBY LEACH, DDS C/O DANIEL NODURFT, ATY	\$58.31
3/29/2007		02-51627	JODY DUPLANTIS & SHARON DUPLANTIS	DIRECT MERCHANTS	\$58.32
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CATHERINE MACKEY	\$58.47
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ERIC HARPER	\$58.47
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	HAROLD WHITE	\$58.47
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	IRENE BROWN	\$58.47
2/6/2007		01-21063	LDC OPERATING, INC.	SCHLUMBERGER WELL SERVICE	\$58.64
12/29/2007		02-30089	SHEILA HENRY	CAR TEMPS RENTAL	\$58.98
5/27/2008		04-20607	REBECCA DUHON	SEARS	\$59.05

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8/28/2008		06-20110	KELLY LEDOUX	RANDY FUERST	\$59.15
12/8/2005		00-21234	JEANETTE CARRIER	ASSOCIATES	\$59.21
11/16/2004		98-13981	JOYCE FERRELL	JOYCE JACKSON FERRELL	\$59.30
12/29/2007		01-32226	ISAAC PERRY, JR.	CREDIT LOAN OF RAYVILLE	\$59.35
8/30/2007		02-10587	MOORE, NOEL	GULF STATE CREDIT LP	\$59.47
9/13/2006		99-20248	RICHARD GIBSON	R. L. LANDRENEAU, JR.	\$60.00
3/7/2005		99-30033	HATTIE RILEY	SECURITIZED MULTIPLE ASSET	\$60.05
3/23/2005		99-31597	LOUIS HARRIS & JOY HARRIS	GENERAL ELECTRIC CAPITAL CORP. FIRST NORTH AMERICAN NATIONAL BANK	\$60.13
5/16/2005		01-51874	DENNIS PITRE & PHYLLIS PITRE	BANK	\$60.41
12/28/2005		05-10348	KIMBERLY TILLMAN	ALLTEL	\$60.62
3/19/2007		05-50921	MAN VAN NGUYEN	VERMILION PARISH SHERIFF FRANKLIN COLLECTION SERVICES/SATELLITE COUNTRY	\$60.79
3/23/2005		99-30993	JOHNNY MOSLEY & YVETTE MOSLEY	SERVICES/SATELLITE COUNTRY	\$60.82
10/5/2007		05-32810	MOREHEAD, PATRICK BLANE	XELCO COLLECTION SERVICES	\$60.88
2/27/2008		02-51629	BRENNON BELSON & SANDY BELSON	CASH.COM	\$61.17
12/28/2004		03-52811	BRENDA STEVENS	TEXACO C/O RAB	\$61.20
9/6/2004		03-11678	DONALD RAY HUBBARD & SHAWNA LYNN HUBBARD	HIBERNIA NATIONAL BANK	\$61.43
10/10/2005		03-52269	THOMAS ADKINS & GWENDOLYN ADKINS	SPRINT C/O PENNCRO ASSOC.	\$61.51
7/17/2008		04-81973	DAVID BOWIE & LENA BOWIE	BELL SOUTH REGIONAL BK CENTER	\$61.58
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEREK RAYMO	\$61.75
6/28/2007		02-20048	LAWRENCE FRUGE & TRINA FRUGE	U.S. UNWIRED	\$61.76
8/19/2008		03-11104	MICHAEL SEPEDA & DOTTIE SEPEDA	FIRST GUARANTY BANK	\$61.79
12/3/2008		04-30671	PAMELIA BUNNITT	GEORGE M. SNELLINGS IV	\$61.80
10/21/2005		02-20963	DAVID SPEARS & D EILEEN SPEARS	CALCASIEU PARISH SHERIFF	\$62.02
7/30/2007		04-82360	BENNITA SHALETTE BAILEY	FIRST AMERICAN INVESTMENT CO.	\$62.20
8/27/2007		04-53058	MANUEL'S I-10 AUTO & TRUCK STOP	CONOCO FOOD SERVICES	\$62.21
11/16/2004		99-13047	PATRICK MARSHALL & NORA MARSHALL	FERTITTA'S ALL WEATHER	\$62.35
1/22/2004		02-51332	HELEN MALVEAUX	EQUIFAX RISK MANAGEMENT SVC.	\$62.41
3/1/2006		98-50365	BROUSSARD RICE MILL, INC.	SUGAR CHARTERING, INC.	\$62.88
6/30/2006		02-31035	ROBERT WILLIAMSON & LINDA WILLIAMSON	REX RAINACH, ATTORNEY	\$63.01
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	JAMEEKA WILLIAMS	\$63.15
8/7/2006		00-31017	DEBBIE M. SAVAGE	ASSOCIATES NATIONAL BANK	\$63.19
5/24/2006		01-30982	CHRISTOPHER G. ROEGNER	SOLOFLEX	\$63.19
5/28/2004		02-51010	MARK A. BURKE & JEANETTE R. BURKE	MARK A. & JEANETTE R. BURKE	\$63.24
5/1/2006		02-81730	ELTON PARDUE & JUDY PARDUE	PROVIDIAN NATIONAL BANK	\$63.45
5/31/2007		04-10558	PHILIP TODD BORDELON	FAST CASH	\$63.46

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
11/10/2008		08-30166	VICKI TRAYLOR	GREEN TREE	\$63.74
7/22/2004		01-21369	WILLIAM FONTENOT & DARLENE FONTENOT	BUILDING PLASTICS, INC.	\$63.79
3/19/2007		05-14642	PHILLIP IRION	HIBERNIA NATIONAL BANK	\$63.86
1/28/2009		03-14575	KEVIN GASPARD & COURTNEY GASPARD	LA DEPT. OF LABOR	\$63.93
3/30/2005		99-12237	DAVID ADDISON & ELIZABETH ADDISON	JONATHAN D. BAUGHMAN, ATTY	\$64.08
7/20/2004		02-21409	ROBERT RUFHEY	DEBRA RUFHEY	\$64.21
2/12/2004		00-30848	DANNY DAY & LINDA DAY	MISSISSIPPI CARDIOLOGY CLINIC	\$64.28
12/23/2003		01-31943	RONNIE WASHINGTON & PATRICIA WASHINGTON	FIELDS	\$64.46
12/14/2006		03-12079	MARY HASKIN	MARY ELIZABETH HASKIN	\$64.50
3/14/2007		05-15126	GRADY HARDMAN & KERSTEN HARDMAN	FIRST NATIONAL BANK OF MARIN	\$64.52
6/27/2008		03-81308	THADDEUS GREEN	CAPITAL LOANS	\$64.66
9/28/2007		02-20768	CONNER, RICHARD & MICHELLE	HEILIG MEYERS	\$65.20
3/1/2006		02-30720	URSULA STRAUGHTON	COLLECT AMERICA	\$65.26
10/14/2008		05-81772	ADRIEL & AMY HESTER	MR. CHECK	\$65.72
3/23/2005		99-30753	KELLY MITCHELL	GENERAL ELECTRIC CAPITAL CORP.	\$66.03
11/27/2007		03-11944	LONZO LATTERSON & PATRICIA LATTERSON	OSI COLLECTION	\$66.06
10/12/2006		96-30290	CARL MURPHY AND CHERYL MURPHY	FIRST BANKCARD CENTER	\$66.10
10/12/2006		96-30290	CARL MURPHY AND CHERYL MURPHY	FIRST BANKCARD CENTER	\$66.10
9/12/2005		01-30220	ROGER ROBINSON & SHIRLEY ROBINSON	CROSS COUNTRY BANK	\$66.11
12/30/2007		03-30352	CHRISTOPHER THOMPSON & SHIRELL THOMPSON	LINCOLN PARISH TAX COLLECTOR	\$66.18
10/12/2007		03-10359	VAUGHN, TRISHA DENIS	TRISHA DENISE VAUGHN	\$66.41
4/23/2007		02-21025	KRISTOPHER LELEUX & JULIE LELEUX	MONOGRAM BANK	\$66.53
8/25/2006		03-52001	THELMA ALEXANDER	ANESTHESIA SPECIALIST	\$66.59
6/26/2007		04-20009	COREY COOPER & NAOMI COOPER	MIDLAND CREDIT MANAGEMENT INC	\$66.89
10/24/2007		02-50328	GALLOW, MARY	MARY J. GALLOW	\$67.00
3/23/2005		99-31840	GLORIA MCGEE	GENERAL ELECTRIC CAPITAL CORP.	\$67.15
11/19/2008		04-52026	PETER JOHNLOUIS & GERANETTA JOHNLOUIS	NCO FINANCIAL	\$67.65
9/20/2006		02-20111	JACQUELINE SONNIER	PHILLIPS 66	\$67.70
5/6/2004		02-52828	CARL JAMES JASON & JOANNIE LEGER	JASON CARD SERVICE CENTER	\$67.97
10/22/2004		02-20923	STEVEN PERRY	U.S. UNWIRED	\$68.12
1/2/2004		01-52262	HERBERT TONY YOUNG & GLORIA BODIN YOUNG	LISA KOTHE	\$68.14
12/27/2007		02-81003	DANNY BREWSTER & KARRON GUILLORY	FOREST LAWN MEMORIAL PARK	\$68.14
8/12/2004		99-30543	PIA HERRING	ABC FINANCE	\$68.16
1/4/2006		02-21339	ADMAR TOPETE & MARIA TOPETE	ACE AMERICA'S CASH EXPRESS	\$68.17
6/27/2008		05-80060	GREGORY & LINDA PETERSEN	GREAT BANK	\$68.34

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
12/27/2007		03-82058	DEANNA MAURITZ	AMERICAN CHECK CASHERS	\$68.43
12/8/2005		00-21193	MALCOLM DUPONT & PENNY DUPONT	ASSOCIATES	\$68.67
6/24/2008		03-12371	EDDIE ALLUMS & LINDA ALLUMS	EDDIE & LINDA ALLUMS	\$69.23
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHARON CHASE	\$69.70
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	MINDEN ANESTHESIOLOGY (59 + 10.86)	\$69.86
8/5/2008		05-15522	JOSEPH FORWARD & AMANDA FORWARD	JOSEPH & AMANDA FORWARD	\$70.00
11/19/2003		98-32264	MONISE MICHELLE JOURNIGAN	MONISE MICHELLE JOURNIGAN	\$70.00
3/1/2006		02-30282	JOHN HENRY	JOHN HENRY	\$70.15
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MATTIE HALL	\$70.17
3/20/2006		03-82184	ANTINA DIXON	CASH IN A FLASH	\$70.28
11/16/2004		03-52284	HENRY FALCON, JR.	NEXTCARD	\$70.42
3/30/2005		00-12612	YOLANDA WILLIAMS	YOLANDA WILLIAMS	\$70.50
3/17/2004		00-21152	IRVING SALLIER	CHARLES SCOTT NORRIS, MD	\$70.75
4/28/2006		00-31521	RON CURLEY	UNITED CREDIT NATIONAL BANK	\$71.12
6/26/2007		04-10558	PHILIP BORDELON	FAST CASH	\$71.23
1/10/2007		06-80015	ROBERT SAUSEDA & ROBBIE SAUSEDA	APPLIED CARD BANK	\$71.23
3/22/2004		98-21485	KEVIN I. MATT	KEVIN I. MATT	\$71.52
10/19/2006		01-21174	CALVIN RILEY, SR.	ADVANCE AMERICA	\$71.87
9/26/2006		01-30753	MARCEL HIGGINS AND CHONITA HIGGINS	THE CREDIT STORE	\$71.96
5/17/2004		01-30981	ANDRE SPENCER	ANDRE SPENCER	\$72.00
12/6/2006		03-30485	JAMES SIBLEY & JESSIE SIBLEY	LINCOLN PARISH SHERIFF	\$72.00
1/24/2008		04-51826	MARY MALVEAUX	MARY LISA MALVEAUX	\$72.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DANA EDDIE	\$72.04
1/19/2004		02-81476	LILA R. BRADY	GATEWAY CREDIT CARD PLAN	\$72.09
3/18/2004		99-20770	PAMELA J. SCHAFFER	EZ CASH EXPRESS	\$72.12
3/30/2005		99-12575	ERIC MONETTE & BEVERLY MONETTE	JOHN C. HARDIN, III MD	\$72.19
4/29/2004		01-50043	LEROY JOHN VESPER & JUDITH ANN VESPER	SIDNEY S. MORELAND	\$72.25
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ROY HAYES	\$72.28
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHRANDA HUDSON	\$72.28
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	TERESA DIZER	\$72.28
6/27/2008		03-80570	TRACEY NORRIS	STEWART FINANCE	\$72.91
8/21/2007		02-52608	CREDEUR, JOHN & RITA	CREDEUR, JOHN & RITA	\$72.92
6/4/2007		02-52608	JOHN CREDEUR & RITA CREDEUR	JOHN & RITA CREDEUR	\$72.92
12/4/2009		03-31605	GLENDA JONES	NCO FINANCIAL	\$73.21
3/1/2006		00-31819	DERRICK QUILLAR	NORTH MONROE HOSPITAL	\$73.56
9/26/2006		03-31060	DAVID FERRINGTON AND CAROLYN FERRINGTON	WISNER ELEVATOR CO., INC.	\$73.90

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
2/27/2008		02-51434	RONALD PORTER	WORLD FINANCIAL	\$73.93
3/30/2005		99-12575	ERIC MONETTE & BEVERLY MONETTE	JOHN C. HARDIN, III MD	\$74.21
8/7/2006		01-30252	DANIEL L. MCCALL	SEARS, ROEBUCK & CO. RECOVERY	\$74.34
6/1/2007		05-21015	HENRY FRAZIER	CALCASIEU PARISH SHERIFF TAX COLLECTOR	\$74.47
12/6/2004		99-50545	GENEVA JACKSON	NBD CREDIT CARD	\$74.78
1/20/2005		01-11258	CHERYL JOHNSON	CHERYL DENISE JOHNSON	\$75.00
6/1/2005		01-30607	RONNIE BROWN & RHETTA BROWN	PHYSICIAN SERVICES OF NE LA	\$75.00
4/7/2006		03-21033	KASEY LYNN LOUVIERE	WOMEN'S CLINIC OF LA	\$75.02
3/13/2005		00-21029	OSCAR BERGENHOLTZ	FLEET CREDIT CARD	\$75.85
11/12/2004		01-50252	MICHAEL BENTLY & CYNTHIA BENTLY	TIDWELL AUTO WORLD	\$76.11
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	MARVINS ENGINE SVC, INC. - CLAIM 97	\$76.14
6/27/2008		02-81953	ELTON TOLBERT & MISTY TOLBERT	GOLDEN EAGLE LEASING, INC.	\$76.18
8/7/2006		01-30488	JAMES & JAYNA SLOAN	WACHOVIA BANK	\$76.64
11/19/2003		00-50370	JONAS YOUNG & LINDA G. YOUNG	UCNB VISA	\$76.66
5/30/2006		01-30606	MOBLEY, NIKKI L.	MISSOURI GUARANTEED STUDENT LOAN	\$76.68
3/31/2008		04-10759	CHARLENE CHARLES	CHARLENE MISHAE SCOTT CHARLES	\$76.79
2/21/2007		04-20748	WILLIAM REEVES	DILLARD NATIONAL BANK	\$76.86
11/17/2008		03-14362	CYNTHIA ADAMS	CYNTHIA ANN JOHNSON ADAMS	\$76.94
2/21/2007		03-21393	KENNETH WANAMAKER & SANDRA WANAMAKER	INTERNAL REVENUE SERVICE	\$76.94
6/24/2008		04-13801	WILLIAM BEAUDOIN	B-LINE, LLC	\$76.94
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	AUTO CHLOR SYSTEMS	\$77.09
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHARMAINE EDWARDS	\$77.19
4/11/2008		04-33047	BRANDON & BRANDY HATTEN	BRANDON & BRANDY HATTEN	\$77.31
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	WORKOVER COMPL. ON CLAIM 27B	\$77.84
4/14/2004		02-21127	SUZETTE PERKINS	MR. CASH	\$78.37
12/3/2008		05-31390	MICHAEL JOHNSON & DANA JOHNSON	MICHAEL & DANA JOHNSON	\$78.61
7/10/2006		03-30892	MATTHEW A. SPEISER	MASSACHUSETTS DEPT OF REVENUE	\$78.82
11/19/2008		03-51331	DONNA WYBLE	GENERAL COLLECTIONS	\$78.96
5/30/2006		02-51825	DONALD MILLER & ELIZABETH MILLER	CORPORATE RECOVERY BUREAU	\$78.99
4/7/2004		02-20052	SANDRA HARMON	FAIRBANKS CAPITAL CORP.	\$79.44
8/15/2005		00-50610	ATLEE STECKLER & MAMIE STECKLER	PHILLIPS	\$79.50
12/19/2007		03-10669	DEIDRA WEST	OSI COLLECTION	\$79.65
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LATORA GRANT	\$79.99

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
6/28/2006		02-20640	PRISCILLA DESHOTEL	FIRST FRANKLIN FINANCIAL	\$80.10
5/7/2008		02-31959	DAVID & BARBARA CLEVELAND	DAVID & BARBARA CLEVELAND	\$80.50
10/5/2007		05-32810	MOREHEAD, PATRICK BLANE	PLATINUM FINANCIAL SERVICES	\$80.60
10/20/2008		03-12682	LILLIE MARIE NORTON	PAYROLL LOANS DIRECT LTD	\$80.65
6/1/2005		01-30203	WILLIAM NANCE & DANNA NANCE	FIRST USA BANK, NA	\$80.80
9/12/2008		05-82767	THOMAS TILLEY	ANDERSON FINANCIAL NETWORK	\$81.18
9/27/2005		99-13090	LEON SHEARES	LEON JERMAINE SHEARES	\$81.24
7/1/2004		02-12789	ANGELA LEWIS	HOUSEHOLD BANK	\$81.28
9/16/2005		01-50068	GARY HUNT & MARY HUNT	FARM PLAN/DEERE CREDIT	\$81.40
2/28/2008		02-81423	JAMES LAWTON CRUM II	CYMARK, INC.	\$81.42
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	EFRAM HILL	\$81.86
10/10/2005		03-52269	THOMAS ADKINS & GWENDOLYN ADKINS	CAPITOL ONE C/O MRS	\$81.95
5/30/2006		00-51427	DAVID J. LASSEIGNE & CARRIE G. LASSEIGNE	CORPORATE RECOVERY BUREAU	\$82.35
8/20/2004		99-13047	PATRICK MARSHALL AND NORA MARSHALL	BLAZER FINANCIAL SERVICES	\$82.96
11/4/2004		00-20817	GLYN HITT & PATRICIA HITT	CMRE	\$83.65
3/1/2006		98-50365	BROUSSARD RICE MILL, INC.	REILY ELECTRICAL SUPPLY	\$83.71
12/18/2008		06-20227	DOUGLAS MILBURN	WORLD FINANCIAL	\$83.75
12/10/2008		07-80524	ROBERT GOODWIN & LYNNETTE MOSER	MAGNOLIA MEDICAL BILLING, LLC	\$83.93
6/24/2008		96-12719	VALERIE HOOKS	HONORS CREDITORS AGENCY	\$84.09
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	BARBARA MCDANIEL	\$84.29
5/30/2006		01-31092	ENGLAND, DEBBIE D.	FIRST SELECT	\$84.37
10/26/2006		05-82548	MICHAEL NELSON	HIBERNIA NATIONAL BANK	\$84.42
6/21/2004		99-81410	PATRICK GONZALES & SHARON GONZALES	HEILIG MEYERS	\$84.79
7/26/2007		04-21291	BRIAN SURIAN & MONIQUE SURIAN	BRIAN & MONIQUE SURIAN	\$84.92
1/30/2008		05-12496	ALAN PIERCE	BLOCKBUSTER	\$85.00
6/30/2008		05-21022	JEROME & MARY RINGO	LAKE CHARLES FIN. & MORT.	\$85.65
5/23/2006		00-13572	DEBORAH H. PEOPLES	DEBORAH H. PEOPLES	\$86.24
10/19/2006		02-21154	LESTER JOURDAN & KIMBERLY JOURDAN	ADVANCE AMERICA	\$86.56
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DIANNE BUTLER	\$86.66
1/30/2008		05-15642	TIMOTHY MCCARTHY	WILLIS KNIGHTON SOUTH	\$86.72
3/1/2007		01-52557	PEARLY KNATT	PEARLY KNATT	\$87.00
7/11/2007		02-52648	FRANCIS, HELLEN	LOURDES PATHOLOGY GROUP	\$87.42
3/18/2004		01-51200	BERNITA G. POWELLS	RISK MANAGEMENT ALTERNATIVES	\$87.60
1/13/2004		01-82114	JESSE J. THACKER & LEA ANN THACKER	UNION ACCEPTANCE FUND	\$87.62
10/24/2007		03-32702	JOHNNY SMITH	JOHNNY SMITH	\$87.67
6/6/2005		01-51737	LUCY WATSON	FIRST CONSUMERS NATIONAL BANK	\$87.75
6/13/2007		04-21447	DEIRDRE FOLEY	CAPITAL ONE SERVICES	\$87.75



<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
4/26/2006		04-14288	CLYDE HALL & DONDREKA HALL WILLIE RAY MORVANT & CHERYL JEAN MORVANT	SAM'S CLUB	\$87.83
2/16/2004		01-21135	MORVANT	CAPITAL ONE	\$87.84
8/19/2008		04-11288	JOHN LARIMORE & SHARON LARIMORE	RMA NCO FINANCIAL SYSTEMS	\$88.02
11/14/2006		05-30129	PATRICIA LOYD	MIDLAND CREDIT	\$88.05
9/11/2008		03-81382	BERNIE PEACE	STEWART FINANCE COMPANY	\$88.14
6/16/2005		04-50675	TAWANA L. BOURGEOIS	INDYMAC BANK	\$88.27
9/6/2006		04-31704	ZENA SMITH	CAJUN CARS	\$88.33
9/12/2008		05-81737	DEBORAH A. HUDSON	MR. CHECK	\$88.82
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	SOUTHERN MEDICAL CORP	\$88.94
6/21/2004		02-81396	KEITH LEONARD & HELEN LEONARD	PAUL GREEN AND ASSOCIATES	\$89.59
5/30/2006		99-31698	TIM LAFERTY & MELAINE LAFFERTY	AMBI MEDICAL CENTER	\$89.60
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	GRAPHIC CONTROLS CORP	\$89.76
3/16/2004		98-21485	KEVIN I. MATT	KEVIN I. MATT	\$89.87
2/5/2007		03-21206	KHAMSAY SIRIPHONE & ONEKEO SIRIPHONE	CHASE MANHATTAN BANK	\$89.89
4/13/2006		01-52795	RANDY ROMERO	JOHN MAYLARD, MD	\$90.00
6/13/2007		05-21568	WILLIAM EARLE	LSU HEALTH SCIENCE CENTER	\$90.00
7/26/2007		02-50999	NORRIS RADER, INC.	MOHAWK FACTORING INC	\$90.21
10/28/2005		98-50365	BROUSSARD RICE MILL, INC.	M & M MACHINE & SUPPLY	\$90.34
5/28/2004		99-20770	PAMELA J. SCHAFFER	EZ CASH EXPRESS	\$90.39
3/29/2007		05-13917	ANGELO MCALLISTER LIONEL WASHINGTON AND LINDA WASHINGTON	MIDLAND FUNDING/WASHINGTON MUTUAL	\$90.44
12/15/2008		05-32897	WASHINGTON	SECURITY FINANCE	\$90.74
4/22/2008		99-50767	IBERIA OPERATING CORP.	ZADECK ENERGY GROUP, INC.	\$90.99
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DIANNE WESTBROOK	\$91.22
1/25/2005		01-51883	JYMME GUIDROZ & PEGGY GUIDROZ	IMPERIAL TRADING	\$91.39
6/28/2007		02-21469	MAURICE & ELLA BYNUM	DENTAL PLUS, INC.	\$91.44
6/27/2005		02-20987	RONNE WAYNE HARVEY & KAREN NANETTE HARVEY	AAA CASH SERVICES	\$91.53
1/3/2006		03-20040	SWEENEY STUTES	AT&T UNIVERSAL CARD	\$91.64
4/26/2004		01-52078	VERLIA M. CORMIER	AMERICAN LEGION HOSPITAL	\$91.83
8/27/2004		01-51412	RICHARD LAUNEY & VALERIE LAUNEY	WASHINGTON MUTUAL	\$92.12
11/18/2003		98-81048	GORDON OWENS & BARBARA ANN OWENS	MEL'S FINANCE	\$92.27
2/6/2007		05-15284	RODRICK MOSS & MARY MOSS	COLLECT AMERICA	\$92.28
9/11/2008		02-82129	IRBY & PAULINE ROUGEAUX	HOUSEHOLD FINANCE CORP.	\$92.89
5/22/2006		01-30606	NIKKI L. MOBLEY	MISSOURI GUARANTEED STUDENT LOAN	\$93.50
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CARLA JONES	\$93.56

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	HAROLD WHITE	\$93.56
2/1/2006		99-30665	TODD JONES & DUANIA JONES	WALMART PHARMACY	\$93.64
5/28/2004		03-50844	DENISE SEREAL	UNITED CREDIT	\$95.02
8/7/2006		01-30098	GREGORY & CAROL GWIN	SEARS, ROEBUCK & CO. RECOVERY	\$95.37
4/14/2004		02-21127	SUZETTE PERKINS	PAY DAY LOAN	\$95.41
2/1/2007		04-31491	WILLIAM WINGFIELD	PHH MORTGAGE CORP	\$95.46
8/1/2007		05-51933	NORBERT ROMERO & CHERYL ROMERO	AMERICA ONLINE	\$95.60
6/27/2008		05-81737	DEBORAH A. HUDSON	MR. CHECK	\$95.71
9/6/2006		03-31068	VICKY JEFFERSON	CITICARD PRIVATE LABEL/ZALES	\$95.92
3/1/2006		00-30006	DANNY KILCREASE	WACHOVIA BANK	\$95.99
11/22/2004		03-31427	HENRY DRUREY & VICKI DRUREY	RIVER REGIONAL HEALTH SYSTEMS	\$96.07
12/21/2007		00-30004	HOGAN ENERGY CORP.	PETROLEUM LABORATORIES, INC.	\$96.75
6/30/2008		05-52060	DOROTHY C. HOLLEMAN	DOROTHY C. HOLLEMAN	\$97.00
1/22/2004		02-51332	HELEN MALVEAUX	FINANCIAL MGMT CONTROL	\$97.22
10/5/2007		05-32682	SIMMONS, THOMAS & STACY	DELHI HOSPITAL	\$97.46
9/11/2008		03-80857	BETTY JEAN HICKMAN	MEL'S FINANCE	\$97.49
11/19/2003		97-32546	DANNY JOE KIRBY	BENEFICIAL FINANCE/BENCHARGE	\$97.51
8/19/2008		03-10002	LEROY ROBINSON & DOROTHY ROBINSON	LEROY & DOROTHY ROBINSON	\$98.15
10/16/2008		03-32832	LARRY MCPAHIL	CHASE	\$98.17
12/22/2003		98-81887	CORA ROUGEAU	FIRST USA BANK, N.A.	\$98.17
10/30/2007		02-12157	LANITA WOODS	GULF STATE CREDIT LP	\$98.29
5/22/2008		03-50770	WAYNE BOURQUE & SHEILA BOURQUE	STEWART FINANCE COMPANY	\$98.37
3/8/2006		01-52636	PETER & ANNETTE OLIVIER	ACB OF LAFAYETTE PARISH	\$98.67
11/5/2008		06-51107	MELISSA GROVE BROUSSARD	SPRINT NEXTEL CORPORATION	\$98.78
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	BARBARA CEASAR	\$99.12
6/15/2004		02-81740	JAMES WADDLE & MIKKI WADDLE	CONOCO	\$99.64
12/19/2007		05-14711	RICHARD MILLER & LORRIE MILLER	RICHARD & LORRIE MILLER	\$99.69
2/5/2007		05-13595	BILLY KING & DEBRA KING	GE CONSUMER FINANCE	\$99.98
2/27/2008		04-11873	KENNETH M. GEORGE	KENNETH M. GEORGE	\$100.00
2/2/2007		05-51608	CHRISTINA CORMIER	CHRISTINE CORMIER	\$100.00
5/31/2007		05-51625	CAROLYN MCGLOTHON	CAROLYN G. MCGLOTHON	\$100.00
9/2/2004		00-20060	STUART TRAHAN & SALLEY TRAHAN	STUART & SALLEY TRAHAN	\$100.32
11/14/2006		05-32686	JAMES WHITE & JENNIFER WHITE	DR. J. D. PATTERSON	\$100.32
2/1/2008		97-52386	GERALD JOHNSON	GERALD NICKERSON, MD	\$101.09
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	BECKY BEAUXIS	\$101.45
8/1/2007		05-51933	NORBERT ROMERO & CHERYL ROMERO	OUR LADY OF LOURDES	\$101.52
9/10/2008		03-51364	REGINALDA O'DELL	SOUTHWEST FEED & FARM	\$101.63

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ADRANN WADE	\$101.75
1/28/2009		06-11077	WILLIE JACKSON	MONTGOMERY WARDS	\$101.87
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	RACHEL JOURNIGAN	\$101.94
3/6/2006		03-20720	BYRON J. FLETCHER & DEBORAH R. FLETCHER	MONOGRAM CREDIT CARD BANK OF GEORGIA	\$102.14
11/21/2008		03-51331	DONNA M. WYBLE	OPELOUSAS GENERAL HOSPITAL	\$102.23
12/23/2003		02-31198	DORNSON WHITE & VANESSA WHITE	DORNSON WHITE	\$102.44
9/25/2007		03-11944	LONZO LATTERSON & PATRICIA LATTERSON	OSI COLLECTION	\$102.94
11/20/2008		07-12210	HUGH HESTER	LVNV FUNDING LLC	\$103.50
8/18/2004		03-81540	BILLIE SMITH	MCRAE'S	\$103.63
9/12/2007		01-32374	BILLY & ROBERTEEN JOHNSON	JOHN G. SPIRES, ATTY	\$104.44
12/19/2005		04-32012	RICKY FRANKLIN & JOANN FRANKLIN	HIBERNIA NATIONAL BANK	\$104.53
5/7/2007		04-20335	KIRK CONNER & VICKIE CONNER	CHASE MANHATTAN BANK USA NA	\$105.05
5/27/2008		03-50415	LEON JOHNSON & GERTRUDE JOHNSON	CORPORATE RECOVERY BUREAU	\$105.08
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KARMESHA DAVIS	\$105.25
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	REGINALD FOUNTAINE	\$105.25
10/14/2008	X	04-81754	ANNETTE M. BURDEN	AWS	\$105.53
4/25/2005		00-12801	DONNA DENISE GILLIAM	DONNA DENISE GILLIAM	\$106.15
1/14/2004		00-81060	CENTURY HEALTH CARE, INC.	JAMES SNYDER	\$106.30
6/9/2008		05-22131	DANA ELAINE BRYANT	ADVANCE AMERICA	\$106.73
11/19/2008		03-52175	ANTHONY ROSETTE	AT&T	\$107.16
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DENNIS WALTON	\$107.24
4/26/2006		01-11550	J. B. BROWN & NANCY BROWN	J. B. & NANCY BROWN	\$107.30
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEMETRIUS PRICE	\$108.18
3/1/2006		00-30773	MICHAEL HATTEN & SUZANNE HATTEN	FAYETTEVILLE LITHOTRIPTERS	\$108.23
7/17/2006		02-50591	JEAN HIGGINBOTHAM & MARGARET HIGGINBOTHAM	BOBBY LEACH, DDS C/O DANIEL NODURFT, ATTY	\$108.35
10/15/2007		03-20561	RHODES, NARGES	FLEET CREDIT CARD SVCS	\$108.49
12/29/2007		06-30726	STEVE MAYFIELD & MELINDA MAYFIELD	TERESA'S FLOORING & DECORATING	\$108.63
11/22/2004		03-32017	JEREMIAH STROZEWSKI & DORRIE STROZEWSKI	JEREMIAH & DORRIE STROZEWSKI	\$108.68
6/28/2007		02-20648	JESSIE ALLISON & THELMA ALLISON	FIRST USA	\$108.94
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DIANTHONY HAYES	\$109.00
1/17/2006		00-21025	ALLISON BROWN & REECA BROWN	AMERICAN GENERAL FINANCE	\$109.56
8/29/2007		03-31023	ROBERTA SWATSENBERG	STOKES & CLINTON PC	\$109.68
11/12/2008		05-31758	EVELYN JACKSON	COURTESY LOANS	\$109.80
5/30/2006		00-30773	HATTEN, MICHAEL & SUZANNE	FAYETTEVILLE LITHORIPTERS	\$109.85
1/9/2007		96-30290	CARL MURPHY & CHERYL MURPHY	BANK OF NEW YORK	\$110.18

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
6/22/2005		01-20924	D. W. WILLIAMS, INC.	INTERNATIONAL BROTHERHOOD OF ELECT WORKERS UNION # 861	\$111.13
9/20/2004		98-20282	JAMES CORMIER & PERRI LYNN CORMIER	GULFCO FINANCE	\$111.15
8/7/2006		01-30881	ALLEN & SYBIL KIRKLAND	PERFORMANCE CAPITAL MANAGEMENT	\$112.23
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VIOLET WILLIAMS	\$112.27
4/4/2008		06-30667	BARBARA PORTER	NORTH MONROE MEDICAL CENTER	\$112.35
10/24/2007		07-50290	GOUTRO, NATHAN & CYNTHIA	NATHAN & CYNTHIA GOUTRO	\$112.50
10/24/2007		05-20405	RONNIE GAIL TRAIL	RONNIE GAIL TRAIL	\$112.53
6/9/2008		05-21680	LAWRENCE OLIN KRATZER	CHASE BANK USA, N.A.	\$112.57
8/21/2006		02-20406	DENNIS THOMAS AND KATHLEEN THOMAS	NCO FINANCIAL SYSTEMS	\$112.62
2/7/2007		06-10505	S. C. POWELL	LVNV FUNDING LLC	\$113.33
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VIOLET WILLIAMS	\$113.66
12/29/2007		01-32226	ISAAC PERRY, JR.	CREDIT LOAN OF RAYVILLE	\$114.19
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KECIA TREPAGNIER	\$114.38
2/5/2007		04-12617	WILLIAM KECK & TORI KECK	DR. A. TRAVIS MAST, III	\$114.62
4/7/2004		98-13935	NELLIE ELIES	NELLIE ELIES	\$115.00
8/22/2006		00-13309	JEAN MIMS	JEAN MIMS	\$115.38
3/23/2005		02-30055	BRYAN SMITH	BRYAN E. SMITH	\$115.40
3/23/2004		03-10268	JACOBIE NATHAN RICHARDSON	JACOBIE NATHAN RICHARDSON	\$115.57
10/11/2007		02-13416	RONNY HATCHER & ANNETTE HATCHER	GIBSLAND BANK & TRUST	\$115.74
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VAUVENARGUES LOUISEAU	\$115.88
1/24/2005		04-10061	LADONNA THOMAS	HIBERNIA NATIONAL BANK	\$116.01
10/11/2006		01-11747	EMERY KELLEY	SEARS	\$116.06
4/23/2007		02-20454	FLORENCE COURVILLE	FIRST USA	\$116.25
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHIRLEY WAGGONER	\$116.66
11/19/2003		98-32264	MONISE MICHELLE JOURNIGAN	MONISE MICHELLE JOURNIGAN	\$116.66
2/1/2007		03-31547	JANICE GRANEY	JANICE GRANEY	\$116.94
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CATHERINE MACKEY	\$116.95
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CLEM LOTT, III	\$116.95
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	EARTHA POWELL	\$116.95
10/20/2005		00-51289	DAVID HODGE & MELINDA HODGE	FIRST SELECT	\$116.99
6/27/2008		04-81170	CHARLES & EDNA DUDLEY	MR. CHECK	\$118.30
9/27/2006		02-13687	DARRELL MILLS	DARRELL MILLS	\$118.54
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	WANDA BENNETT	\$118.83
12/22/2004		99-51970	GLORIA DAVIS	COMMERCIAL CREDIT	\$118.84
9/16/2005		03-12223	EDDIE FLOYD & LAURA FLOYD	SEARS, ROEBUCK AND CO.	\$118.98
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VALISA HAWKINS	\$119.01

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
12/22/2008		05-10819	SHANE WARE	SHANE WARE	\$119.72
5/31/2007		03-14768	ARNOLD RAY JEWITT	ARNOLD RAY JEWITT	\$120.00
9/25/2007		04-10795	MICHAEL RUSS & CRESHONDA RUSS	MICHAEL CORNELL & CRESHONDA CHANTEL RUSS	\$120.00
9/9/2005		00-50685	CONNIE BROOKS	FAMILY FINANCE	\$120.44
11/22/2006		02-20509	DALE SEILHAN & CHARLOTTE SEILHAN	LANNAN & SCHLAMP CLINIC	\$120.55
4/16/2008		06-31214	RAMONA LOLLIE	NATIONAL LOAN	\$120.80
11/19/2003		98-12060	MARA MAESHACK	MARA MAESHACK	\$120.92
10/29/2003		99-20850	MARIE WESLEY & ERRICK WESLEY	ENTERGY	\$121.03
2/20/2004		01-32021	BOYCE R. HAWKINS	BOYCE R. HAWKINS	\$121.15
12/7/2004		01-51198	DAVID ALDERMAN	DAVID R. ALDERMAN	\$121.45
3/1/2006		03-31860	JOHNNY CLOYD	HIBERNIA MORTGAGE	\$121.53
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VERNELL DORSEY	\$121.63
9/22/2008		05-52819	KRYSTAL SOILEAU	KRYSTAL SOILEAU	\$121.69
3/23/2004		01-81685	RAY CRUMB, JR. & TIVVIE EVANS CRUMB	FIRST CONSUMER NATIONAL BANK UROLOGY SPECIALTY & SURGERY CNTR	\$121.89
8/15/2007		98-21117	LUIS NEGRONI & LORA NEGRONI	FLAGSHIP	\$122.03
7/21/2004		99-21355	ELIZABETH STEVENS	FLAGSHIP	\$122.29
2/6/2007		05-14233	PAUL JOHNSON & JILL JOHNSON	BANK OF AMERICA	\$122.53
11/2/2007		02-80135	BRANNAN, KENNETH & VANESSA	HEILIG MEYERS MASTER TRUST	\$122.77
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	REBBIE JONES	\$123.03
12/29/2003		00-20868	SILTON F. LEBLEU	STEWART FINANCE	\$123.11
3/30/2005		00-11755	ROSILAND MOODY	FRIENDLY CASH	\$123.12
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CATINA FULTON	\$123.50
11/30/2005		04-52227	ROBERT POUILLARD	CREDIT BUREAU COLLECTION CBC	\$123.78
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MADISON PRICE	\$123.93
4/22/2008		99-50767	IBERIA OPERATING CORP.	BROYLES OIL GAS INC.	\$124.33
11/14/2006		05-30129	PATRICIA LOYD	MIDLAND CREDIT	\$124.87
2/20/2004		01-30931	CHARLES JEROME WATSON	CHARLES JEROME WINSTON	\$125.00
2/20/2004		02-31139	SYLKE OLP	SYLKE OLP	\$125.00
8/2/2006		00-81355	CARL ANGELO JOHNSON	BANK CARD SERVICES	\$125.08
2/23/2006		00-21187	YASMIN MALONE	ASSOCIATES	\$125.40
9/28/2007		04-50947	ALEXANDER, WILBERT	WILBERT ALEXANDER	\$126.60
11/27/2007		05-13135	BRIAN WILLET	BRIAN T. WILLET	\$126.65
7/30/2007		02-80573	DANIEL HILLMAN & MELISSA HILLMAN	FIRST USA BANK,NA	\$127.09
6/9/2008		05-21680	LAWRENCE OLIN KRATZER	CITIBANK/CHOICE	\$127.38
7/26/2007		02-50999	NORRIS RADER, INC.	THE GLIDDEN CO.	\$127.72
2/27/2008		03-10266	DARELL W. HAMITER	DARELL W. HAMITER	\$127.85

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
3/7/2005		01-30715	JOE WHITE & TREVA WHITE	NATIONAL LOAN	\$127.93
4/19/2004		02-21315	REGINA HANKS, AKA REGINA WILLIAMS	CAPITAL ONE BANK	\$128.05
9/13/2005		00-20104	MARTY MARCANTEL	AMERICAN HONDA FINANCE CORP	\$128.11
9/16/2005		02-21339	ADMAR TOPETE & MARIA TOPETE	ACE AMERICA'S CASH EXPRESS	\$128.63
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ENOCH JACKSON	\$128.64
8/7/2006		03-31761	MARY A. MARZETTE	HANCOCK BANK	\$128.88
11/25/2008		06-11432	JAMES MORGAN & MICHELLE MORGAN	AES/DDB	\$128.98
1/3/2005		03-81024	LATASHA DAVIS	CITY OF SHREVEPORT	\$129.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	RUBY HORN	\$129.11
8/31/2006		01-30793	ANGELA FLOWERS	ANGELA FLOWERS	\$129.25
3/29/2007		03-52139	JANE MILLS	EAGLE PEST CONTROL C/O TELERECOVERY	\$129.26
12/19/2007		02-10864	ANTEE, DOROTHY	PROVIDIAN NATIONAL BANK	\$129.41
11/18/2003		99-80588	TERRY LEE VEAD, SR, & CLEORA M. VEAD	AMERICAN NETWORK LEASING	\$129.85
1/22/2004		02-51332	HELEN MALVEAUX	RISK MANAGEMENT ALTERNATIVES	\$130.64
11/30/2006		01-11491	CARRIE MCKINNEY	FAST CASH	\$130.73
5/18/2007		04-21619	COLETTE HOFFPAUIR	CHASE MANHATTAN BANK USA, N.A.	\$130.75
9/11/2008		05-82886	SAMUEL JOHNSON	BUFORD MICHOT	\$131.52
3/30/2005		01-13655	MARCUS PRICE	MARCUS L. PRICE	\$131.65
9/27/2005		01-13329	KEVIN HUMPHREY	KEVIN HUMPHREY	\$131.80
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	NEWPARK WELLHEAD SERVICES	\$132.01
4/24/2008		02-51454	RONALD PORTER	WORLD FINANCIAL	\$132.14
2/7/2007		06-10505	S. C. POWELL	SOUTHEASTERN ASSET RECOVERY	\$132.23
11/2/2007		03-82045	FORD, RUBY	WASHINGTON MUTUAL	\$132.34
1/23/2007		99-50366	HOMEBOUND CARE, INC.	EDITH HALLMARK	\$133.05
10/3/2006		05-32725	SAWN HIGGINS	SEARS	\$133.50
7/15/2008		02-14159	JAMES WILLIAMS & CYNTHIA WILLIAMS	DONNA CAGLE	\$134.02
2/27/2007		04-12826	YOLANDA MCKINNEY	YOLANDA MCKINNEY	\$134.18
1/15/2004		02-31261	ERICA NICO MITCHELL	ACE AMERICAN CASH EXPRESS	\$134.46
3/1/2006		00-31555	CARL CARR & SHIRLEY CARR	COMMERCIAL SECURITIES	\$135.45
8/27/2004		02-52286	CONSUELLA J. GUIDRY	LEONARD PRATT	\$135.46
11/18/2003		99-80588	TERRY LEE VEAD, SR, & CLEORA M. VEAD	AMERICAN NETWORK LEASING	\$135.90
5/25/2007		04-21426	DERRICK YOUNG & ASHLEY YOUNG	DERRICK WARE AND ASHLEY BROOKE YOUNG	\$136.30
3/30/2005		00-12869	RICHARD LANE, SR.	RICHARD ALLEN LANE, SR.	\$136.33
5/4/2007		03-21309	JODI HENRY	CROSS COUNTRY BANK	\$137.01
5/17/2006		02-20856	BRUCE MAERHOFER & MONIKA MAERHOFER	CAMERON PUBLISHING	\$137.29
12/8/2003		00-20404	CHARLES M. GUIDRY & DENA R. GUIDRY	LOAN SVCING CNTR BKCY CLERK	\$138.93

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
11/18/2008		03-51530	RONALD MITCHELL & KETHY MITCHELL	AMERICAN CHECK CASHERS	\$139.69
10/24/2007		06-31025	JENNIFER LACHLE	UNVL/CITI	\$140.00
7/26/2007		02-50999	NORRIS RADER, INC.	WEST COAST DOOR	\$140.28
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ALVIN WILLIAMS	\$140.34
3/19/2007		04-20181	ANTHONY PALOMBO	STANDARD PROCESS, INC.	\$140.38
2/15/2006		04-31185	LAWRENCE ARTHUR LISOTTA & DEWANNA DIANE LISOTTA	HIBERNIA NATIONAL BANK	\$140.53
12/10/2008		04-81725	DARRELL JENKINS	SANTA BARBARA BANK	\$140.71
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	BELLSOUTH TELECOMMUNICATIONS, INC.	\$140.74
6/27/2008		05-82255	ANNE MARIE WASHINGTON	BELL SOUTH REGIONAL BK CENTER	\$140.93
8/22/2006		04-10288	CURTIS FULGHAM	CURTIS FULGHAM	\$141.24
6/26/2006		02-20535	LLOYD CROMWELL & MARY CROMWELL	FINANCIAL SERVICE OF THE SOUTH	\$141.32
10/22/2008		02-51807	DORETHA SIMONET	AMERICAN GENERAL	\$141.37
6/24/2008		96-12719	VALERIE HOOKS	CREDIT MANAGMENT, INC.	\$141.78
10/16/2008		03-32832	LARRY MCPAHIL	OPTION CARD	\$142.07
12/4/2009		06-30387	ELIZABETH STRAUGHTER	WELLS FARGO BANK NA	\$142.42
7/21/2006		03-21119	SANDRA JAMES	AXSYS NATIONAL BANK	\$142.83
3/30/2005		01-10073	JEN STRINGFELLOW	JEN STRINGFELLOW	\$143.00
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	SAMSON RESOURCES CO. ON CLAIM 55	\$143.09
1/20/2005		99-12575	ERIC MONETTE & BEVERLY MONETTE	JOHN HARDIN, III	\$143.38
4/11/2008		04-20902	FLORA CONNER	GEORGE MOORE	\$143.56
12/18/2007		05-21051	KURT BUCHERT	MBNA AMERICA BANK, N.A.	\$143.60
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MARY ALEXANDER	\$143.61
8/25/2006		02-20535	LLOYD CROMWELL AND MARY CROMWELL	FINANCIAL SERVICES OF THE SOUTH	\$143.82
6/27/2005		02-20987	RONNE WAYNE HARVEY & KAREN NANETTE HARVEY	NATIONAL CASH ADVANCE	\$143.98
4/11/2008		05-21545	HENRY & SARUN WAMSLEY	CITIBANK/CHOICE	\$144.40
4/21/2006		00-51427	DAVID LASSEIGNE & CARRIE LASSEIGNE	CORPORATE RECOVERY BUREAU	\$145.24
7/28/2008		05-14756	PAUL THOMPSON & LOUELLEN THOMPSON	GREAT CHEMICAL BANK CREDIT CARD	\$145.36
12/23/2003		02-31641	MELODY TEMPLE	WEST MONROE FAMILY CLINIC	\$145.59
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	EVA MERRELL	\$146.22
9/23/2004		98-11392	WILLIAM MARCUS LEONARD & JAN ELAINE LEONARD	WEBSTER PARISH FARM SUPPLY	\$148.15
8/19/2008		03-12052	ELOUISE ROSS	ELOUISE WILSON ROSS	\$149.73
7/28/2005		02-20185	RAYMOND JOUBERT & JANET JOUBERT	DONALD TOATALEY, MD	\$150.00
4/25/2005		03-12873	ALONZO BILL MORRIS, SR.	ALONZO BILL MORRIS, SR.	\$150.00

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
9/25/2006		01-30160	MARGARET MCHENRY	MARGARET MCHENRY	\$150.31
6/3/2005		03-81161	DEANNA DENISE JONES	EASY MONEY	\$150.77
10/1/2008		05-21260	WALTER SAVAGE, JR.	WALTER C. SAVAGE, JR.	\$151.00
12/10/2008		05-82888	SAMUEL JOHNSON	BUFORD MICHOT C/O DARRELL RYLAND	\$151.67
1/30/2008		05-12496	ALAN PIERCE & CAROL PIERCE	SPRINT	\$152.02
6/30/2005		01-50068	GARY HUNT & MARY HUNT	FIRST SELECT	\$152.41
9/6/2006		00-30997	SHAVETTA COX	SHAVETTA NASH COX	\$152.66
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	JOHNSTONE SUPPLY	\$153.18
2/28/2007		04-82294	MICHAEL TAYLOR	CENDANT MORTGAGE CORPORATION	\$154.00
12/4/2003		93-80353	WILLIAM G. DOWDEN & MARY ELIZABETH DOWDEN	CENTRAL CARD SYSTEMS	\$154.06
12/4/2009		03-31606	CEDRIC DAILEY	STEWART FINANCE	\$154.14
11/2/2006		05-33510	CAROL SLAYTER	FIRST USA BANK	\$154.52
10/31/2007		01-30916	LAURA CHAMP	LAURA CHAMP	\$154.62
2/5/2007		03-21078	PAUL WILSON	CHASE MANHATTAN BANK USA	\$155.16
11/2/2007		05-14641	CARMACK, HOSEY	DIAGNOSTIC IMAGING	\$155.39
6/26/2007		04-20148	JOHN SPIKES & HELEN MARIE SPIKES	FLEET CREDIT CARD	\$156.05
11/10/2008		05-31251	LEWIS BURNS & DONNA BURNS	PAUL KATZ	\$156.32
1/14/2009		03-12682	LILLIE NORTON	PAYROLL LOANS DIRECT LTD	\$156.52
1/5/2004		98-51303	LARRY J. BOUDREAUX & BRENDA F. BOUDREAUX	DAN CAPPS	\$156.80
10/31/2007		04-31803	EDDIS MCCALMON, JR.	MATRIX FINANCIAL	\$156.82
3/6/2007		05-32750	EDDIE HUFF	AT&T	\$157.42
3/15/2006		04-32024	TAMMY GOODMAN	GATEWAY	\$157.77
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SYLVIA DAY	\$157.88
3/1/2006		00-30773	MICHAEL HATTEN & SUZANNE HATTEN	FAYETTEVILLE LITHOTRIPTERS	\$158.21
3/1/2006		00-30773	MICHAEL HATTEN & SUZANNE HATTEN	FAYETTEVILLE LITHOTRIPTERS	\$158.21
3/1/2006		04-30393	TIMOTHY GALLIEN	OUACHITA PARISH SHERIFF'S OFFICE	\$158.82
2/23/2006		02-52805	GLORIA VIDRINE	CHARTER HOSPITAL	\$158.94
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	CARD PROCESSING CENTER	\$159.73
2/7/2007		99-50767	IBERIA OPERATING CORP.	RIALTO ENERGY, INC.	\$160.00
6/22/2005		03-81469	ALFRED ROBINSON & MAE ETTA ROBINSON	CHAMPION FRAME	\$160.11
11/27/2007		04-12275	MIZTI MILES	MIZTI MILES	\$161.54
4/10/2008		03-20224	TROY THIBODEAUX & BELINDA THIBODEAUX	WOMEN CLINIC OF LA	\$161.79
11/17/2005		99-30665	TODD JONES & DUANIA JONES	JOHN J. WARD	\$161.85
8/1/2007		05-20289	FELIX LEBLANC & KAREN LEBLANC	ECAST SETTLEMENT CORP.	\$162.14



<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
12/4/2009		04-30341	TAMMI JACKSON	CITICARD	\$162.30
10/26/2006		01-10523	JOHN RELIFORD & RUBY RELIFORD	JOHN RELIFORD & RUBY RELIFORD	\$162.49
12/17/2003		99-31130	CURTIS RAY MACK & SHELIA RENEE MACK	CURTIS RAY & SHELIA RENEE MACK	\$162.51
8/28/2008		05-22163	ANTHONY SILVESTRI	SMITH DRYWALL	\$162.85
12/14/2004		03-14589	DON BUTTS, SR.	DR. WENDY MOSES	\$163.00
1/24/2005		03-11522	JOSEPH MIGUES & LINDA MIGUES	DESOTO PARISH SHERIFF	\$163.26
7/27/2005		02-20185	RAYMOND JOUBERT & JANET JOUBERT	NORTHROP GRUMMAN CREDIT UNION	\$163.32
5/31/2007		01-13422	LONZY HOWARD & MARZELLA HOWARD	EQUIFAX RISK MANAGEMENT SVCS	\$164.61
5/28/2008		02-51664	CARL HEBERT	CARL HEBERT	\$165.50
2/6/2007		05-14668	BRIDGET SANDERS	OUPAC INC. DBA OUPAC FINANCIAL	\$165.85
11/14/2006		03-21295	CALVIN SYLVESTER & KAREN SYLVESTER	DILLARD NATIONAL BANK	\$166.47
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	PAULA JOHNSON	\$168.36
5/22/2006		00-31092	BRIAN R. WELCH	FIRST SELECT CORPORATION	\$168.71
1/22/2004		00-11544	ELIZABETH A. MOORE	HALL FINANCIAL SERVICES	\$169.10
5/31/2007		04-21291	BRIAN SURIAN & MONIQUE SURIAN	BRIAN & MONIQUE SURIAN	\$169.84
8/21/2007		04-21291	SURIAN, BRIAN & MONIQUE	SURIAN, BRIAN & MONIQUE	\$169.84
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LILLIE SARPY	\$174.28
3/27/2008		06-20504	JOHNNY CHAPPELL	JOHNNY CHAPPELL	\$175.00
3/27/2008		06-50690	JOSEPH L. DEVILLIER	JOSEPH L. DEVILLIER	\$175.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	PAULA JOHNSON	\$175.42
2/16/2004		01-21135	WILLIE RAY MORVANT & CHERYL JEAN MORVANT	PEOPLE'S BANK	\$176.26
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	KRAFTCO CHEMICALCORP.	\$176.54
6/27/2008		02-82092	ELSIE ALLEN	CHASE MANHATTAN BANK	\$176.75
4/2/2004		01-51740	VICKIE LYNN LINDSEY	VICKIE LYNN LINDSEY	\$176.95
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	UPSTREAM PRODUCTION SERVICE	\$177.37
6/17/2008		03-14820	LINDA ALEXANDER	LINDA GREEN ALEXANDER	\$177.74
2/28/2007		03-82360	BRENDA WHITE	CRDITORS FINANCIAL GROUP	\$178.74
2/21/2007		04-20740	ADAM VERDIN & TASH VERDIN	ALLTEL CORPORATION	\$178.79
1/29/2008		02-11808	TOMMY LEWIS & CYNTHIA LEWIS	US BANCORP	\$179.05
3/23/2004		01-32340	MARY MAGDALINE DANNA BAUGH	MARY MAGDALINE DANNA BAUGH	\$179.19
12/28/2005		03-14370	DEXTER SMITH	DEXTER CLAY SMITH	\$179.72
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	JOHN PARNELL	\$180.85
1/4/2006		03-51752	DONALD PERRY & JUDITH PERRY	SCHUMACHER MED CORP.	\$181.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEBORAH WHITE	\$181.27
8/7/2006		03-31065	ALTON & LENA PAGE	SEARS, ROEBUCK & CO. RECOVERY	\$181.54
12/28/2005		00-10222	LYNDA BURKART & JOSEPH BURKART	NATIONAL BANK OF COMMERCE	\$181.68

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12/19/2007		05-21338	MARK BROUSSARD & SABRINA BROUSSARD	MARK WILBERT BROUSSARD	\$181.83
12/27/2007		04-81059	ALVIN MYKOFF	HIBERNIA NATIONAL BANK	\$182.05
1/14/2004		00-81060	CENTURY HEALTH CARE, INC.	SHELIA WILLIAMS	\$182.16
4/11/2008		04-20902	FLORA CONNER	LAWRENCE BOIVIN	\$182.79
12/22/2006		05-82355	OTTIS DAVID FORD & SHELIA FORD	CALDWELL BANK & TRUST CO.	\$183.10
8/29/2006		99-50103	WALKER/TEC, INC.	CASEY TRUJILLO	\$185.79
11/3/2008		07-51464	MARY DELCAMBRE	SERVICE TOOL CO.	\$186.16
8/18/2006		02-30834	JOSEPH PRUITT	WASHINGTON MUTUAL BANK, FA	\$186.35
1/22/2004		00-13194	THAIS C. MITCHELL	USA GROUP LOAN	\$186.49
2/14/2005		02-21413	ADUS JOHN ROUGEAU & SHERRY ANN ROUGEAU	TOWN OF WELSH	\$186.85
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	FREDERICK GREEN	\$186.93
7/26/2004		02-30002	PHILLIP MOORE & ANITA MOORE	ENTERGY LOUISIANA	\$187.08
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VETREESE MCCUE	\$187.12
11/2/2007		02-11932	TILLMAN, LAQUANTA DAVIS	STEWART FINANCE	\$187.73
1/29/2007		01-13725	WILLIAM MOORE & STEPHANIE MOORE	WILLIAM & STEPHANIE MOORE	\$188.00
11/12/2004		02-51001	WILBERT MORRISON & TISHA MORRISON	ACADIANA RADIOLOGY C/O LRS, INC.	\$189.00
1/28/2008		04-14462	YOLANDA BURNETT	YOLANDA BURNETT	\$189.24
3/31/2008		04-14462	YOLANDA BURNETT	YOLANDA BURNETT	\$189.24
4/28/2008		04-14462	YOLANDA BURNETT	YOLANDA BURNETT	\$189.24
9/12/2006		99-50103	WALKER/TEC, INC.	JAMES ELEBARIO	\$189.95
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MELINDA WRIGHT	\$190.27
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MELINDA WRIGHT	\$190.27
8/7/2006		01-30051	THOMAS & MARY FLOWERS	WACHOVIA BANK	\$190.66
10/26/2006		03-12208	JOE COOPER & VICKIE COOPER	JOE COOPER & VICKIE COOPER	\$191.05
1/30/2008		03-10719	MICHAEL DUCK & PAULA DUCK	AT&T WIRELESS	\$191.24
2/1/2005		03-81255	JOSEPH CAIN & GLENDA CAIN	CITY BANK	\$191.30
3/4/2004		03-20111	TROY GUIDRY & JUDITH GUIDRY	TROY & JUDITH GUIDRY	\$191.54
3/1/2006		01-30857	WARREN ROBERTS & HELEN ROBERTS	COMPUTER FINANCE	\$191.91
6/1/2005		00-30225	BILLY KINNISON & DIANA KINNISON	PHYSICIAN SERVICES OF NE LA	\$192.26
8/7/2006		02-30932	JEFFERY & LISA HERRINGTON	TDS CORPORATE OFFICE	\$192.28
5/31/2007		03-52236	JAMES PENNINGTON & NEHELLE PENNINGTON	AMERICAN CHECK CASHERS	\$194.23
2/16/2004		02-50790	LINDA M. JOHNSON	LINDA M. JOHNSON	\$195.00
3/1/2006		00-30773	MICHAEL HATTEN & SUZANNE HATTEN	FAYETTEVILLE LITHOTRIPTERS	\$195.61
8/21/2007		05-14917	JOYCE MARIE PENN	FAST CASH	\$196.94
12/14/2006		01-13725	WILLIAM MOORE & STEPHANIE MOORE	WILLIAM & STEPHANIE MOORE	\$197.32

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	JOSEPHINE FRANK	\$197.75
2/2/2007		01-50950	GREGORY HAYNES & EVETTE HAYNES	MCCARTHY'S MENSWEAR C/O ALFRED BOUDREAU	\$198.39
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LAWRENCE CARTER, III	\$198.81
3/18/2004		02-20014	NICOLE MANUEL WILLIS	GATEWAY CREDIT CARD PLAN	\$198.91
7/21/2006		03-20814	WILLIAM TUPPER & TANIA TUPPER	FARMLAND INDUSTRIES, INC.	\$198.96
9/25/2007		03-13313	ORLANDO COWTHRAN & MARILYN COWTHRAN	OSI COLLECTION	\$199.16
12/10/2008		05-80634	SHARON VORISE	MR. CHECK	\$199.17
3/1/2006		00-30006	DANNY KILCREASE	GE MONEY BANK FKA GE CAPITAL	\$199.77
1/29/2007		03-13961	AURORA RIVERO	AURORA LEONOR RIVERO	\$199.99
1/23/2004		02-30898	SHAM TURNER DOYLE	SHAM TURNER DOYLE	\$200.00
9/21/2005		02-80237	WANDA CURRINGTON	WANDA CURRINGTON	\$200.00
5/28/2008		05-20012	BRIAN WELCH	TRUE LOGIC FINANCIAL CORP.	\$200.80
3/1/2004		02-13911	CALVIN EARL BEALES & JACQUELINE THOMAS BEALES	DISCOVER FINANCIAL SVCS, INC.	\$201.52
9/27/2005		00-11616	MAX NICHOLSON	MAX NICHOLSON	\$202.75
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GLENDA GORDON	\$202.83
7/26/2004		01-21137	WHITNEY ALLEN & RHONDA ALLEN	DIRECT MERCHANTS	\$204.08
2/6/2007		05-12876	ROY DOWDEN & LORETTA DOWDEN	ACCESS CASH	\$204.87
3/23/2005		03-13113	GEORGIE WATTERS & LINDA WATTERS	SPRINGHILL COLLECTION BUREAU	\$204.95
9/9/2004		99-30892	TRACY DANIEL CARTER & KATHRYN PAULINE CARTER	MFN FINANCIAL	\$204.96
5/29/2008		05-82327	DAVID MORROW & JESSICA MORROW	EASY MONEY	\$206.14
2/11/2004		01-50826	LARRY JACK & JACQUELINE JACK	RUBY DEVILLE	\$206.42
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	EDDIE CONNER	\$206.56
4/5/2005		02-11957	MISA MAXIE	PREMIER FITNESS	\$206.98
8/1/2005		03-52566	PAUL BELLARD	MORTGAGE ELECTRIC REGISTRATION	\$207.24
4/26/2006		01-11665	KATHY ANDERSON	KATHY WESLEY ANDERSON	\$207.70
1/16/2009		05-10819	SHANE WARE	SHANE D. WARE	\$207.72
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DOROTHY STANSBURY C/O RONALD CAMP	\$207.85
2/29/2008		06-51005	WILFRED QUEBODEAUX & BERTHA QUEBODEAUX	CITIZENS BANK	\$207.95
3/28/2007		01-10260	EARL JOHNSON & HAZEL JOHNSON	SUPERIOR AUTO SALES	\$208.98
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	BOBBIE BANKS	\$208.99
2/1/2006		00-51821	LIZZIE DRAKE	COMMERCIAL SECURITIES	\$209.08
10/16/2008		03-32832	LARRY MCPAHIL	CAPITAL ONE BANK	\$209.21
5/4/2006		00-31800	CLAUDE MATHIS & SUSIE MATHIS	CORRECTIONS CORP OF AMERICA	\$209.93

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3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MINNIE MULLINS	\$210.51
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	RENNA LAURENT HERMAN & ARTIE FAYE MARSHALL	\$210.74
11/19/2003		98-11211	HERMAN ALEX & ARTIE FAYE MARSHALL ALEX ALEX		\$211.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MICHELLE LOURENS	\$211.21
10/3/2006		05-32022	TOMMY DAVIS	GREGORY EATON, ATTY	\$211.36
2/29/2008		02-20725	ELLA L. FONTENOT	SOUTHWEST FINANCIAL SERVICES	\$211.45
6/26/2006		04-51443	WILBERT SAM & SANDRA SAM	AEGIS, SSP	\$211.59
10/29/2008		03-12978	JOHNNIE BRYANT	JOHNNIE FAYE BRYANT	\$212.31
8/15/2007		04-50316	WILTON HAMILTON & BEVERLY HAMILTON	CENDANT MORTGAGE	\$214.33
8/4/2006		04-80258	DEBONA GLASS & MIRROR, INC.	BOBBY SWEAT	\$214.51
11/16/2006		99-50103	WALKER/TEC, INC.	ERIC HANON	\$215.01
12/2/2003		98-20709	CRAIG RODRIGUE & DONNA RODRIGUE	GTE SOUTHWEST	\$215.11
2/2/2004		01-13620	KENNETH WAYNE CROOKS	CHASE BANKCARD SERVICES, INC.	\$215.14
2/6/2004		02-81694	TOMARKIA L. EARLY	J. C. PENNY	\$215.29
1/28/2008		05-50112	THERESA WHITTINGTON	THERESA WHITTINGTON	\$215.90
9/16/2004		00-20072	DANNY NOLEN, JR.	DANNY NOLEN, JR.	\$217.27
7/14/2006		05-51181	JAMES D. ROBIN & AMANDA G. ROBIN	CINCO FINANCE	\$217.70
8/31/2006		05-51181	JAMES ROBIN AND AMANDA ROBIN	CINCO FINANCE	\$217.70
7/5/2005		00-31236	RONALD CLARK & TERRI CLARK	CHASE BANKCARD SERVICES	\$218.43
2/1/2008		97-52386	GERALD JOHNSON	ABC COLLECTIONS	\$218.69
5/22/2006		04-31790	ROBERT C. RICHARD	MIKE'S AUTO	\$219.14
6/13/2007		05-21568	WILLIAM EARLE	CINGULAR WIRELESS	\$219.74
12/29/2003		02-20109	DONALD DEES & VICKIE DEES	IRS	\$221.49
8/28/2008		03-20716	ELISA LEBOEUF	THE PATHOLOGY LABORATORY	\$222.15
4/22/2004		02-20052	SANDRA HARMON	FAIRBANKS CAPITAL CORP.	\$223.63
4/19/2004		02-21315	REGINA HANKS, AKA REGINA WILLIAMS	CAPITAL ONE BANK	\$224.10
10/24/2007		03-31324	CAROLYN EATON	CAVALRY ASSOCIATES	\$224.28
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SANDRA KELLUM	\$224.54
3/25/2008	X	03-20228	GARLON & TANYA BROCK	GE CAPITAL	\$225.37
2/6/2007		05-14760	ROSALYN THORNTON	PORTFOLIO RECOVERY	\$225.39
2/5/2007		03-21133	MARSHALL DOUCET & YOLANDA DOUCET	MIDLAND CREDIT MGMT	\$225.87
10/3/2006		05-32964	DWIGHT PHARR	COLLECTION BUREAU OF LA	\$226.55
1/15/2008		05-53076	JULES DEROUEN, JR.	HIBERNIA NATIONAL BANK	\$227.39
12/22/2004		99-52320	WALTER SAM	WORLD FINANCIAL	\$227.50
4/11/2008		04-20902	FLORA CONNER	ASSOCIATE RECOVERY SYSTEM	\$228.56
6/30/2005		02-50149	JAMES SIMION & MELISSA SIMION	FIRST SELECT	\$228.95
7/19/2005		00-13014	RANDALL FARMS, LLC	BIG BOY AUTO PARTS	\$229.65

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3/15/2006		00-52177	DELORES SYLVESTER	DELORES SYLVESTER	\$229.84
3/16/2006		04-12930	ROBERT LOWE & CARRIE LOWE	LA DEPT OF REVENUE & TAXATION	\$230.65
9/25/2007		02-14139	FRANCES REED JENKINS	FRANCES REED JENKINS	\$230.76
10/3/2003		02-52315	SARAH WOODS	CENTURYTEL OF EVANGELINE	\$230.99
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	SYLVIA VAUGHN	\$231.00
1/29/2007		01-12641	SANDRA CATO	G & M INTERNATIONAL	\$231.13
10/18/2004		01-21366	KEVIN MATTINGLY & REGINA MATTINGLY	PALM BEACH	\$231.22
10/16/2007		03-20098	GRANTHAM, LOUIS & LINDA	SOUTHERN HOME CARE	\$231.70
8/16/2004		01-21005	LISA MOREAU	LISA H. MOREAU	\$231.76
8/31/2006		03-50614	JOSEPH HALL	CINCO FINANCE	\$232.17
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ERMA BOSLEY	\$233.90
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	FELECIA ELZIE	\$233.90
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GREGORY CRAIN	\$233.90
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHARON BELL	\$233.90
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	BRENDA HORNER	\$234.73
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LAURA UPSHAW	\$234.91
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	WOOD GROUP PRESSURE CONT.	\$235.68
4/16/2004		00-21362	CHRISTOPHER RUDD & DARLA RUDD	CHRISTOPHER & DARLA RUDD	\$235.85
12/27/2007		04-80139	ALBERT MONSON, JR.	DIRECT MERCHANTS CREDIT CARD	\$236.62
2/27/2006		00-13570	ANDRE MIMS & DOROTHY MIMS	WORLD FINANCE	\$236.80
12/3/2008		04-32380	SHARON WILLIAMS	SHARON DENISE WILLIAMS	\$236.99
9/13/2005		02-20238	ADAM ANTHONY & KATHERINE ANTHONY	CROWLEY RADIOLOGY	\$237.80
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	MINDEN MEDICAL CENTER	\$238.00
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	CASPER EQUIPMENT RENTAL	\$239.17
10/31/2007		02-32056	JERRY REYNOLDS & LISA REYNOLDS	STATE FINANCE	\$239.67
10/20/2006		02-51480	BRYANT BENOIT & JOYLENE BENOIT	ANESTHESIA SPECIALIST	\$240.16
3/30/2005		99-12450	SHIRLEY FRANKLIN	ROUNDUP LTD	\$241.20
1/14/2004		00-81060	CENTURY HEALTH CARE, INC.	JONATHAN CHAD MOORE	\$241.61
2/5/2007		03-14004	AL NASH	LOUISIANA DEPT. OF REVENUE	\$241.66
12/19/2007		04-12890	LEON NELOMS	EQUIFAX RISK MANAGEMENT	\$242.65
5/1/2006		99-30425	CHRYSTAL BENNETT	YOUTH ENRICHMENT PROGRAM	\$242.66
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KIM BROUSSARD	\$243.09
6/13/2007		05-21568	WILLIAM EARLE	JEFF DAVIS DIAGNOSTIC	\$243.14
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	TAMMIE LAVERGNE	\$243.87
8/18/2006		04-32369	TIM GUNTHER AND TAMMIE GUNTHER	PEOPLES FINANCE	\$245.00
2/6/2007		05-14233	PAUL JOHNSON & JILL JOHNSON	MBNA AMERICA BANK N.A.	\$245.40
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEMETRIA THOMPSON	\$245.59

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3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DEMETRIA THOMPSON	\$245.59
3/14/2007		05-12455	RANDY ROBERSON & JENNIFER ROBERSON	VERIZON	\$246.27
2/1/2006		03-52584	TIMOTHY FOREMAN	CBC	\$246.47
4/28/2004		00-12603	ASA C. ALBRIGHT	ASA C. ALBRIGHT	\$246.73
6/30/2006		00-31731	BUFORD HARRISON & VELMA HARRISON	WACHOVIA BANK	\$248.06
10/16/2003		01-31647	HAROLD LEON JOHNSTON & JOAN BINNS JOHNSTON	DIRECT MERCHANTS, INC.	\$248.55
9/12/2008		05-81749	TEDDRICK & MICHELE GUILLOT	MR. CHECK	\$248.78
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KARA HALLIBURTON	\$248.83
2/5/2007		03-21375	RICHARD LAPOINT	HIBERNIA NATIONAL BANK	\$250.11
10/16/2007		04-50954	BOUDREAUX, MERTILE & GWENDOLYN	FLEET CREDIT CARD	\$250.18
9/20/2004		03-20991	RONALD G. MAXEY	RONALD G. MAXEY	\$251.00
8/12/2008		03-51474	CURTIS CALLIS	CURTIS J. CALLIS	\$252.00
1/19/2005		03-20035	SHERRIE WELCH	FIRST CHOICE FINANCIAL	\$252.08
6/9/2008		05-22106	NAKIESHA AARON	TARGET	\$252.42
2/15/2008		02-52037	CRAIG PEARSON & BEVERLY PEARSON	MCLEOD TRAHAN-SHEFFIELD PHYSICAL THERAPY	\$252.55
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	H & M PROVISIONS	\$252.55
1/3/2006		03-20040	SWEENEY STUTES	WASHINGTON MUTUAL	\$252.93
2/27/2008		05-12860	IDA KNIGHT THOMAS	1ST PALM FINANCIAL SERVICES	\$253.75
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VERA MARTIN	\$255.51
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CARLAS WOODEN, PTA	\$256.38
5/7/2008		04-30410	TYRONE COLEMAN	CAPITAL ONE FINANCE	\$256.73
12/18/2007		05-20942	ROLAND THOMAS & BELINDA THOMAS	MBNA AMERICA BANK, N.A.	\$256.93
10/28/2005		01-52144	BYRE EQUIPMENT COMPANY, INC.	CERTEX GULFCOAST	\$257.02
7/30/2007		05-81088	MARY TAYLOR	BACK OF THE MOON dba SIMPLY CASH	\$258.30
10/24/2007		02-20909	GUY, CHERYL M.	CHERYL M. GUY	\$258.50
11/21/2008		06-50014	CORNELL C. FLUGENCE & RHONDA S. FLUGENCE	LIBERTY COLLECTION BUREAU	\$258.73
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ROBERTA CROSSMAN	\$259.64
8/21/2007		02-52325	WILLIAMS, CLARENCE & CARRIE	WILLIAMS, CLARENCE & CARRIE	\$259.86
4/17/2008		03-10285	RICHARD & BELINDA DOLAN	RICHARD & BELINDA DOLAN	\$260.00
6/17/2008		03-10285	RICHARD DOLAN & BELINDA DOLAN	RICHARD & BELINDA DOLAN	\$260.00
8/19/2008		03-10285	RICHARD DOLAN & BELINDA DOLAN	RICHARD & BELINDA DOLAN	\$260.00
8/30/2007		03-10858	SOES, DENISE	DENISE SOES	\$260.00
8/30/2007		03-10858	SOES, DENISE	DENISE SOES	\$260.00
9/14/2007		03-10858	DENISE SOES	DENISE SOES	\$260.00
6/16/2005		01-50221	PAUL BOUDREAUX & CHASITY BOUDREAUX	ACUTE CARE PHYSICIANS	\$260.25

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	RONA LEBOEUF	\$260.42
8/7/2006		00-31523	RICHARD & SHIRLEY HARRIS	LA STATE DEPT. OF SOCIAL SVCS.	\$260.92
1/14/2004		00-81060	CENTURY HEALTH CARE, INC.	TERRI M. BOWEN	\$261.08
6/1/2005		01-32011	ANGELA GILBERT	CONSECO FINANCE SERVICING CORP.	\$261.51
12/29/2003		02-21348	BETTY A. MONTOYA	KP AUTO	\$261.60
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	REGINALD BROWN	\$261.97
5/18/2004		99-11025	BRITTNEY D'LAYNE CATES	COMPUTER LEARNING CENTERS, INC.	\$263.17
2/5/2007		04-14452	DANELL JACKSON	MR. CASH OF SHREVEPORT, LLC	\$265.62
11/19/2008		06-51109	CALVIN WILLIAMS & AVIA WILLIAMS	SCHUMACHER GROUP C/O NCO FINANCIAL	\$266.00
8/26/2004		98-21330	GLYNN STEVENS & BEVERLY STEVENS	THE LAMPLIGHTER	\$266.37
4/28/2006		02-30438	BOBBY JOHNSON & DEBORAH JOHNSON	STATE FARM CENTRAL CREDIT UNION	\$267.18
5/29/2008		05-82327	DAVID MORROW & JESSICA MORROW	CHECK POINT	\$268.37
8/15/2007		03-52898	KENNETH BOERSMA	CENDANT MORTGAGE	\$269.41
4/10/2008		03-20224	TROY THIBODEAUX & BELINDA THIBODEAUX	CENTENNIAL WIRELESS	\$269.81
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	NATALIE HICKS	\$269.83
2/16/2004		01-21135	WILLIE RAY MORVANT & CHERYL JEAN MORVANT	BANK ONE	\$269.87
8/5/2008		03-10735	CLIFFORD HENDERSON	CLIFFORD SCOTT HENDERSON	\$270.00
4/30/2007		03-10925	DONALD BRADFORD	DONALD RAY BRADFORD	\$270.00
12/4/2009		05-31598	GLEN MODICUE & LISA MODICUE	ACE CASH EXPRESS	\$270.00
12/18/2008		04-50718	PATRICK CASE & PATRICIA CASE	CITIBANK	\$270.52
12/28/2004		03-52811	BRENDA STEVENS	PROVIDIAN FINANCIAL	\$270.87
7/26/2007		02-50999	NORRIS RADER, INC.	HEARTH TECHNOLOGIES INC	\$271.73
5/29/2008		05-82327	DAVID MORROW & JESSICA MORROW	CASH 4 U	\$272.26
3/18/2004		02-20014	NICOLE MANUEL WILLIS	DIRECT MERCHANTS BANK	\$273.64
8/24/2004		98-13425	ALAN MCGOWEN	ALAN MCGOWEN	\$273.68
10/29/2008		04-52801	CHADD QUEBEDEAUX & SICILY QUEBEDEAUX	TURNER INDUSTRIES	\$275.00
10/15/2007		02-20226	BANG, ROLLIE & BONNIE	CHASE MANHATTAN BANK	\$276.34
9/25/2006		01-30158	PEGGY STANLEY	CHASE MANHATTAN MORTGAGE CORP	\$277.50
10/22/2008		01-51699	CAREAGE PLACE OF PILOT POINT, INC.	ASEPSIS PRODUCTS, INC.	\$278.92
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHARON ANDERSON	\$278.98
2/1/2008		97-52386	GERALD JOHNSON	PAYDAY LOANS	\$279.83
5/4/2007		03-21082	ROXANNE LUEDKE	CAPITAL ONE VISA	\$280.12
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KAY MURPHY	\$280.68

<u>Transmittal Date</u>	<u>Claim Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
1/9/2007		05-33834	WILLIE BRADFORD	STERLING BANK & TRUST	\$281.43
12/17/2003		00-31918	JOHN RICHARD PILLARS & EDNA FAYE PILLARS	ANNE HOLEY	\$281.60
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	DICTOGRAPH SECURITY SYSTEMS	\$282.11
3/23/2004		98-51503	TRIANGLE OPERATING AND PRODUCTION	LOUISIANA ONSHORE PROPERTIES	\$282.15
8/29/2007		02-31124	LINDA ELISAIA	GULF STATE CREDIT LP	\$283.00
8/7/2006		01-30439	ROOSEVELT & GLORIA COLEMAN	FIRSTSTAR BANK	\$284.65
6/24/2008		96-12719	VALERIE HOOKS	CENTURYTEL	\$284.79
8/22/2006		02-12635	HARVEY PILKINTON LEAH PILKINTON	HARVEY AND LEAH PILKINTON	\$285.00
1/29/2007		04-12204	DENNIS WILLIAMS & CHERYL WILLIAMS	CITY OF NEW ORLEANS	\$285.00
6/14/2007		04-50836	DANIEL BOPP & MARYBETH BOPP	DANIEL & MARYBETH BOPP	\$285.24
3/22/2004		00-20157	RAY A. GARLAND	RAY A. GARLAND	\$286.50
12/8/2003		01-20782	COY THOMAS & BEATRICE ANN THOMAS	HEILIG MEYERS	\$286.74
11/13/2007		06-80617	DANA ALBERT	LA DEPT. OF REVENUE	\$288.63
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GARY HIGGS	\$288.90
3/23/2005		00-30006	DANNY KILCREASE	GENERAL ELECTRIC CAPITAL CORP	\$289.59
2/19/2008		04-11791	YVETTE WILCOX	YVETTE D. WILCOX	\$290.00
7/31/2007		03-14428	DAVID ANDERSON & TAMMIE ANDERSON	BUTLER & HOSCH	\$291.60
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MILDRED ATKINS	\$292.37
9/21/2004		00-80483	DWIGHT LAURENCE & MARLENE LAURENCE	STERLING EMERGENCY	\$293.18
4/16/2007		03-30661	DUALITE PLASTICS, INC.	WILLIAM HENDRIX	\$294.99
7/1/2004		01-13275	PHILIP SIMPSON & TERRIE SIMPSON	DIRECT MERCHANTS CREDIT CARD BANK	\$295.16
3/31/2008		05-13055	PAMELA BRIGHT	PAMELA MICHELLE BRIGHT	\$295.29
7/21/2008		04-11469	PAUL SAMPSON & MARGARET SAMPSON	U.S. DEPT OF EDUCATION	\$295.79
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	STACY SHAW	\$295.92
1/2/2008		04-21628	MANUELITA ASHWORTH	CAPITAL ONE	\$296.70
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ANGILA SHOCKLEY	\$299.15
3/18/2008		04-80073	RICHARD HARLEY ATTAWAY, JR.	RICHARD HARLEY ATTAWAY, JR.	\$299.99
11/29/2006		02-80910	DOUGLAS HOWELL & GAYLA HOWELL	HUSCH & EPPENBERGER	\$300.00
11/19/2004		03-12873	ALONZO MORRIS, SR.	ALONZO BILL MORRIS, SR.	\$300.00
3/30/2005		03-12873	ALONZO MORRIS, SR.	ALONZO BILL MORRIS, SR.	\$300.00
2/29/2008		05-51705	JONATHON R. CASTILLE	JONATHON R. CASTILLE	\$300.00
3/22/2005		04-50354	VANESSA STELLY	GENERAL COLLECTIONS & RECOVERIES	\$301.38
12/28/2004		02-20013	GREGORY WHETSTONE & BENITA WHETSTONE	DIRECT MERCHANTS	\$302.44
2/6/2007		05-15284	RODRICK MOSS	COLLECT AMERICA	\$305.11



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1/3/2008		02-51410	RAYWOOD YELLING & EMMA YELLING	EBBETS PARTNERS C/O WELTMAN, WEINBURG & REIS	\$306.43
12/18/2008		07-20486	STELLA DUPREE	CLARENCE MCDONALD LELAND, LTD	\$307.85
2/5/2007		04-11424	SAMANTHA GONZALES	CARD PROCESSING	\$308.81
12/22/2003		98-81772	RANDALL DALE & LINDA DALE	CENTURY TEL	\$309.06
11/2/2007		02-81251	ROUTON, MICHAEL & CHERRY	DIRECT MERCHANTS CREDIT CARD	\$309.66
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	ANNETTE NEAL	\$309.78
4/21/2004		00-11939	PAMELA DENHAM	PAMELA LORRAINE DENHAM	\$310.00
12/10/2008		07-81212	APRIL BULLARD	APRIL N. BULLARD	\$310.00
8/23/2006		05-82261	MARGARET FRIELS	PAY DAY LOAN	\$310.31
6/21/2007		04-10105	THOMAS CECIL	THOMAS EDWARD CECIL	\$311.00
3/31/2008		04-13933	DEVIN DILLARD	DEVIN DILLARD	\$311.55
11/16/2006		99-50103	WALKER/TEC, INC.	JERI S. WATTS	\$311.96
4/13/2007		05-15261	TANJA HUNT	LOUISIANA PAYDAY LOANS	\$312.27
5/18/2007		03-21502	JOHNNIE CRAIG & GLORIA CRAIG	CAPITAL ONE SERVICES	\$313.23
1/20/2005		01-12266	GEORGE WILLIAMS & DEBBIE WILLIAMS	GEORGE & DEBBIE WILLIAMS	\$313.71
11/18/2008		04-52990	RICHARD SCULLY	RICHARD D. SCULLY	\$315.56
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	DAPHANIE WILLIAMS	\$315.84
9/28/2007		02-31421	GOODMAN, TIMOTHY & DEBORAH	MEDICAL BUSINESS RESOURCE	\$318.18
8/16/2006		04-10460	DEBORAH SIGLER	DEBORAH DENISE SIGLER	\$320.00
9/21/2005		99-12289	LOUISE PROW	UCNB	\$322.55
8/20/2007		04-10572	ASCENSION REHABILITATION HOSPITAL	HEALTH STAFF	\$323.24
5/21/2008		06-10135	DAVID & LEAH BAILEY	DAVID & LEAH BAILEY	\$325.00
9/25/2007		02-10276	JOHN ARTHUR CROCKETT	JOHN ARTHUR CROCKETT	\$325.59
3/3/2008		02-21210	DAVID LAROCCA & VANESSA LAROCCA	DIRECT MERCHANTS BANK	\$325.98
7/26/2007		02-50999	NORRIS RADER, INC.	HANDY HARDWARE WHOLESale	\$326.11
12/8/2003		00-20404	CHARLES M. GUIDRY & DENA R. GUIDRY	LOAN SVCING CNTR BKCY CLERK	\$326.28
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CEMENTRY MIKKI ARNOLD, LPN	\$327.69
11/29/2006		06-80336	CHARLOTTE EARTHLY	CHARLOTTE EARTHLY	\$328.49
9/18/2008		04-13632	JOSHUA & JESSICA JOWERS	ALLIANCE LABORATORY SERVICES	\$330.00
3/7/2005		99-31120	SHARON DIXSON	FIDELITY FEDERAL BANK	\$330.23
5/4/2006		02-30323	DONTELLE JACKSON	FIRST NORTH AMERICAN NATIONAL BANK	\$331.89
7/28/2004		01-52137	ERIC COGSWELL & DONNA COGSWELL	REHAB ASSOCIATION	\$332.49
11/1/2006		05-30267	DANNY PRITCHARD	DANNY RAY PRITCHARD	\$334.64
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VENESSIA BLACK	\$336.82
3/15/2004		01-52348	DAVID NEAL COURVILLE & MARLENE MARY VICKNAIR COURVILLE	DIRECT MERCHANTS, INC.	\$338.53

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1/25/2006		01-20142	THELMA JAMES	FAIRFIELD ACCEPTANCE	\$338.84
10/18/2006		04-82390	MODE POPER & JUD ROPER	CHASE MANHATTAN BANK USA, NA	\$340.67
4/28/2008		05-11061	RONNIE & VANNESSA HALL	RONNIE & VANNESSA HALL	\$342.00
3/15/2004		01-52428	DIANE J. LASALLE	NATIONAL CASH ADVANCE	\$345.00
9/20/2006		02-32603	LARRY GIVENS AND KIMBERLY GIVENS	WISNER ELEVATOR CO.	\$345.78
2/27/2008		01-13187	WANDA CAMPBELL	ESTATE OF JOHN M. MCDONALD	\$350.00
1/17/2005		03-20689	CARROLL SELLERS AND ALMA SELLERS	SELIG	\$350.00
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	IRVIN DAMONS	\$351.67
12/8/2003		01-20392	DELBERT HAROLD MOSES & CAROLYN VIRGINIA MOSES	WACHOVIA BANK	\$352.00
2/6/2007		05-14455	FREEMAN MORRIS	CARTER FEDERAL CREDIT UNION	\$352.67
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LATRENA HOLDEN	\$352.84
12/19/2003		00-52196	JEFFERY KELLY & NEGATHA KELLY	LITTON LOAN SERVICING	\$357.19
9/25/2006		04-30150	DEBRA MARSHALL	CAPITAL ONE AUTO FINANCE	\$357.55
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	ASSOCIATES	\$359.01
2/29/2008		02-51425	ERNEST KNIGHT & CHRISS KNIGHT	PEOPLE'S ENTERPRISE	\$361.75
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	IBERIA WILLIAMS	\$362.54
12/19/2006		05-81817	CARLA MCKEEL	CHECK EXCHANGE	\$363.00
1/23/2007		99-50366	HOMEBOUND CARE, INC.	VANESSA J. MALVO	\$363.35
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	KIAH BAKER	\$364.88
12/15/2008		07-31639	BRYAN MCMILLAN	GLENWOOD REGIONAL HOSPITAL	\$365.09
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	JIMMY ALFORD	\$365.82
6/28/2007		02-20648	JESSIE & THELMA ALLISON	WASHINGTON MUTUAL	\$366.22
3/17/2004		00-51949	JON KEVIN PREJEAN & RHONDA RENEE PREJEAN	JON KEVIN PREJEAN /RHONDA RENEE' PREJEAN	\$368.61
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GINA FRASER	\$369.58
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MARILYN EVANS	\$371.29
9/25/2006		01-31074	SHANNON JORDAN	HOLLY CHAMBERS	\$372.05
2/6/2004		00-30854	LOUIS EDMOND TYNER	SOUTHERN PIPE & SUPPLY	\$372.51
8/30/2007		02-14081	BROUSSARD, JAMES	JAMES RICHARD BROUSSARD	\$375.00
8/15/2007		98-21117	LUIS NEGRONI & LORA NEGRONI	FIRST FAMILY FINANCIAL	\$375.52
9/25/2006		03-32689	IZEL TURNER	CAPITAL ONE AUTO FINANCE	\$375.55
7/29/2008		06-20564	SCOTT DOWNS & KAREN DOWNS	SCOTT ALEXANDER DOWNS	\$376.74
8/19/2004		02-21029	KIAO MRKHAM	THE ASSOCIATES FREEDOM	\$379.98
11/18/2003		00-81932	SCOTT PHILLIP DIAVILLE	SCOTT PHILLIP DIAVILLE	\$380.00
8/31/2006		05-32091	RICKY JOLES	RICKY JOLES	\$380.00
5/29/2008		05-82327	DAVID MORROW & JESSICA MORROW	MR. CHECK	\$384.18
12/20/2004		00-12801	DONNA GILLIAM	DONNA DENISE GILLIAM	\$386.07

<u>Transmittal</u> <u>Date</u>	<u>Claim</u> <u>Pending</u>	<u>Case #</u>	<u>Case Name</u>	<u>Creditor</u>	<u>Claim Amount</u>
9/16/2004		99-50821	SHEILA C. RANDLE	AMERICAN DISCOUNT CORP.	\$389.82
12/19/2007		03-10285	RICHARD DOLAN & BELINDA DOLAN	RICHARD & BELINDA DOLAN	\$390.00
12/20/2007		02-51629	BRENNON BELSON & SANDY BELSON	CORPORATE RECOVERY BUREAU	\$393.01
4/18/2007		99-31993	HOGAN EXPLORATION	VALLEY ELECTRIC	\$394.96
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	DORE DYN PROD. SVCS ON CLAIM 10	\$395.91
3/28/2005		02-20018	RUBY RICHARD	INVESTMENT RECOVERY SERVICES	\$397.01
12/20/2007		02-51629	BRENNON BELSON & SANDY BELSON	FCNB PREFERRED CHARGE C/O SPIEGEL	\$398.71
11/30/2006		03-11442	ATHLENE BELL	DIAMOND AUTO SALES	\$399.35
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	BARBARA BROADWAY	\$400.70
10/4/2007		02-21239	BEAM, DALE & JEANETTE	CONOCO INC.	\$404.49
2/27/2007		02-13700	THOMAS HALL	WILSON SAM	\$404.99
2/27/2008		02-14065	ELIZABETH ROBINETTE	ELIZABETH ANN FORD ROBINETTE	\$406.94
5/3/2007		03-81121	BARBARA SAMUEL	SEARS	\$407.05
7/9/2005		04-10808	JENNIFER LOPER	UPSHUR COUNTY C/O LINEBARGER GOGGAN	\$407.23
11/22/2004		03-31780	CHAD MARTIN & OLIVIA MARTIN	CHAD & LOIVIA MARTIN	\$407.72
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	J.W. OPERATING CO. ON CLAIM 61A	\$409.64
6/1/2007		02-50931	LEONA LEJEUNE	FIRST SELECT	\$409.97
8/29/2007	X	05-30146	JUDY ROBERTS	CASH AMERICA	\$413.10
5/7/2008		04-32201	FREDDIE LEE BENSON	CITICAPITAL COMMERCIAL CORP.	\$415.91
1/22/2004		00-51920	LEONARD GEORGE, SR.	LEONARD GEORGE, SR.	\$417.00
3/31/2005		03-51122	SHERLINE PITRE	CENTURY TEL OF EVANGELINE LLC	\$417.81
10/19/2007		00-30004	HOGAN ENERGY CORPORATION	MOORES PUMP & SUPPLY, INC.	\$423.79
3/28/2006		02-13006	CARL SHERFIELD	CARL SHERFIELD	\$424.00
12/14/2006		03-21354	GREGORY DEVALL & PAMELA DEVALL	CHASE MANHATTAN BANK USA NA	\$424.90
7/31/2007		03-10490	JASON DUNNIVAN	JASON R. & VICTORIA M. DUNNIVAN	\$427.00
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	ETHEL MALLET	\$427.07
2/5/2004		01-31311	CHRIS E. HARRIS & BOBBETTE P. HARRIS	MERRICK BANK	\$427.16
6/21/2007		04-13570	STACEY HUGHES & BETTY JO HUGHES	STACEY & BETTY JO HUGHES	\$428.32
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	JOHN MELTON, III	\$428.79
4/26/2006		02-13070	AARON HOLM	AARON HOLM	\$429.18
11/21/2007		02-20768	RICHARD CONNER & MICHELLE CONNER	HEILIG MEYERS	\$432.09
6/2/2005		03-52470	BARBARA ANNE VANBROCKLIN	BARBARA ANNE VANBROCKLIN	\$433.39
9/14/2007		02-52608	JOHN & RITA CREDEUR	JOHN D. & RITA S. CREDEUR	\$437.44
7/24/2006		00-13309	JEAN MIMS	JEAN MIMS	\$438.03
12/14/2004		01-80271	HENRY PERKINS & ALICE PERKINS	STERLING FIRST COMPUTER	\$438.47

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9/6/2004		03-11571	KEVIN MARK LINDSAY & SOPHIA MARLENE STANFIELD LINDSAY	WEBSTER PARISH SHERIFF	\$443.49
7/3/2007		04-50175	RHETT & LORI GUILLORY	RHETT & LORI GUILLORY	\$444.62
3/14/2007		05-12455	RANDY ROBERSON & JENNIFER ROBERSON	MEDICAL DATA SYSTEMS	\$447.99
3/30/2005		03-12873	ALONZO MORRIS, SR.	ALONZO BILL MORRIS, SR.	\$450.00
5/28/2008		07-51262	CHARLENE THIBODEAUX	JIM WALTER HOMES	\$457.38
7/10/2006		02-30329	SARAH A. GALLOWAY	FURNITURE FACTORY OUTLET	\$457.76
4/21/2006		03-20043	JAMES OLIVER & SUSAN OLIVER	REFINANCE AMERICA	\$459.64
5/11/2006		00-21187	YASMIN MALONE	ASSOCIATES	\$459.86
11/22/2004		02-30107	GEORGE KENEDY & TERI KENNEDY	TEXAS INDUSTRIES EMPLOYEES CREDIT UNION	\$462.13
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LYNNE BLAND	\$462.71
3/19/2004		01-52817	VICTORIA ANN BOUDREAUX	JOANNE VENABLE	\$464.66
12/28/2005		02-11279	ANGELA DAVIS	ANGELA DAVIS	\$466.41
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	TAMMYE BROWN	\$466.45
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	CANDY ROGERS	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	FRONNIE GRANT	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GENE JACKSON	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	GEORGIA BREWTON	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	JOHN ADAMS	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LARRY SARRAT, CC, SLP	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	LINDA LINSON	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	MARK BRENNER	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	STEVE COUNTS	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SWANCY JOHNSON	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VERNON MOSS	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	VINCENT JAMES	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	WENDY CASTILLE	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	YVETTE CURRIE	\$467.80
3/23/2006		98-10892	WINWARD INSTITUTE, INC.	SHEILA JACKSON	\$467.81
2/16/2004		01-51157	FOREST SINEGAL, JR & CYNTHIA MARIE SINEGAL	DR. JACQUE F. NOEL	\$470.00
5/3/2007		03-21575	DONALD TAYLOR	ISLE OF CAPRI	\$472.97
1/30/2008		03-10719	MICHAEL DUCK & PAULA DUCK	MINDEN MEDICAL CENTER	\$473.36
3/29/2006		00-51473	SYLVIA CHAUVIN BORNE	SHERIFF VAN BEASLEY, PARISH OF JEFFERSON	\$475.94
10/20/2003		00-50221	MARTIN TERRO & SHERRY TERRO	FINANCE SERVICE	\$476.00
6/6/2006		03-80935	BEAUDION'S PORTABLE BUILDINGS, LLC	MAE MCTEE	\$476.13
11/22/2006		01-52104	JOSEPH DEJEAN & CHRISTINE DEJEAN	FIRST SELECT	\$476.55

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5/11/2004		01-20773	JULIA CLARK	HEILIG MEYERS	\$477.87
8/7/2006		00-31368	EARNEST & TIFFANY WYATT	FIRST CARD	\$480.72
11/14/2006		04-30288	CHRISTY THOMPSON	CHRISTY THOMPSON	\$481.53
10/26/2004		00-10366	DAVID KNIPPERS	DAVID WAYNE KNIPPERS	\$485.81
5/4/2006		99-30378	JOSEPH MORELAND & TONYA MORELAND	ELSC	\$486.25
1/29/2006		04-30204	JAMES BRILEY & TIFFANY BRILEY	JAMES BRILEY	\$488.84
4/11/2007		02-21106	SUZANNE EMMICK	CIRCLE E CANDLES	\$489.60
2/19/2008		04-10759	CHARLENE CHARLES	CHARLENE MISHAE SCOTT CHARLES	\$494.11
7/19/2005		00-13014	RANDALL FARMS, LLC	FALCON EQUIPMENT	\$495.58
3/1/2006		04-53063	PERCELL JAMES GLAUDE & JUDITH MINE GLAUDE	CHEVRON CREDIT BANK, NA	\$498.68
11/27/2007		06-10189	MARY REAGAN	WILEY COLLEGE	\$500.15
2/5/2007		03-21206	KHAMSAY SIRIPHONE & ONEKEO SIRIPHONE	CHASE MANHATTAN BANK NO. HOUSTON	\$501.24
6/18/2008		03-20136	THELMA CORKRAN	GASTROENTEROLOGY	\$503.18
6/27/2005		02-20240	PYRAMID ELECTRIC, INC.	BANK ONE C/O BARRY GRODSKY	\$507.00
6/6/2005		00-50177	BENJAMIN MARKS & CHERRY MARKS	MCFC NATIONAL BANK	\$510.89
6/18/2008		07-20230	LAWRENCE JACK & BRENDA JACK	CAPITAL ONE	\$511.24
6/27/2005		02-20987	RONNE WAYNE HARVEY & KAREN NANETTE HARVEY	AMERICAN CHECK CASHERS	\$513.58
11/10/2008		03-31089	CHARLES OFFORD	CITIBANK PROCESSING SITE	\$513.71
9/12/2008		05-82950	CLAYTEN & SHERYL CHISEM	FAIRLANE CREDIT INSURANCE CO. OF NORTH	\$514.20
3/1/2006		98-50365	BROUSSARD RICE MILL, INC.	AMERICA	\$519.78
8/1/2007		03-21089	CONNIE WATKINS	VERIZON WIRELESS	\$521.33
9/25/2006		03-30982	JAMES JOHNSON AND DOROTHY JOHNSON	CHASE MANHATTAN MORTGAGE	\$522.16
3/1/2006		02-30834	JOSEPH PRUITT	WASHINGTON MUTUAL BANK FA CITY OF PILOT POINT C/O MICHAEL	\$524.00
10/22/2008		01-51699	CAREAGE PLACE OF PILOT POINT, INC.	REED	\$524.98
1/29/2007		02-12983	ROSELL FRANCIS	ROSELL FRANCIS	\$525.00
11/2/2007		05-13524	MCARTHUR, GARY & PATTI	CAPITAL ONE	\$525.02
12/3/2008		07-31342	ALVIN PARKER & ANNE PARKER	ALVIN & ANNE PARKER	\$525.42
9/22/2008		03-80290	DALE & SABRINA GAUTHIER	DALE & SABRINA GAUTHIER	\$531.74
7/7/2006		00-31690	WALTER H. COBB AND PATRICIA H. COBB	EMC MORTGAGE CORPORATION	\$532.53
8/15/2007		00-20858	CHARLES DAIGLE & JACQUILINE DAIGLE	E.J. AND HAZEL DRONET	\$542.09
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	MED SOURCE	\$543.49
3/30/2005		03-12579	DIANE PITTMAN	DIANE ROBERTS PITTMAN	\$545.00
2/6/2007		05-12794	JANICE JOHNSON	FIRST PREMIER BANK	\$546.47

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3/6/2008		07-50010	DELORES ANN LEWIS	EMC MORTGAGE	\$555.90
4/12/2007		05-14642	PHILLIP IRION	CONSECO	\$557.62
8/19/2008		03-11274	JOSEPH PORTER, III	JOSEPH WHITTAKER PORTER, III	\$560.34
10/30/2008		00-51829	MARK TENNEY & LINDA TENNEY	ZALES	\$573.99
6/30/2006		00-31209	CATHERINE RYAN	TENNESSEE STUDENT ASSISTANCE	\$577.93
6/21/2005		03-31657	EDDIE GENE REYNOLDS	CALDWELL PARISH AMBULANCE SERVICE	\$580.00
2/5/2007		05-15021	SEASON MARSHALL	PORTFOLIO RECOVERY ASSOC	\$582.95
2/5/2007		03-21375	RICHARD LAPOINT	CHASE MANHATTAN BANK	\$584.91
8/20/2004		03-13620	CHARLES KILLINGSWORTH AND JOHNNIE KILLINGSWORTH	CHARLES AND JOHNNIE KILLINGSWORTH	\$589.56
11/26/2007		05-82222	JEFFERY D. EKERMEYER	CHRISTUS ST. FRANCES CABRINI HOSPITAL	\$592.63
12/19/2003		98-21411	LARRY GENTRY & DOROTHY GENTRY	KEY FEDERAL SAVINGS BANK	\$592.89
9/12/2008		03-82081	KENNETH & CASEY KESSLER	WASHINGTON MUTUAL FINANCE	\$594.45
7/19/2005		00-52069	RICKY REED, SR.	SPECIALIZED CARD SVC	\$595.49
5/26/2004		00-20072	DANNY NOLEN, JR.	SEMTRY CLAIMS	\$599.53
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	GUTH DIARY INC.	\$603.17
4/16/2007		03-30661	DUALITE PLASTICS, INC.	DANNY YATES	\$606.15
7/7/2006		00-31730	DOROTHY NELSON	EMC MORTGAGE CORPORATION	\$613.85
8/3/2007		05-35520	KELLY PATRICK & MELANIE PATRICK	LIBERAL LOANS OF LOUISIANA, INC.	\$614.08
3/15/2004		01-52428	DIANE J. LASALLE	US CREDIT CORP	\$615.60
11/7/2008		05-53061	WAYNE LANCON	BANK OF AMERICA, NA	\$616.33
2/13/2007		01-20530	GEORGE KENDALL & CASSY KENDALL	PROVIDIAN	\$618.43
3/28/2006		04-81920	RHONDA WALLS	RHONDA WALLS	\$619.66
8/19/2008		05-15522	JOSEPH FORWARD & AMANDA FORWARD	JOSEPH & AMANDA FORWARD	\$620.00
1/3/2006		03-20637	RANDALL MILLER & LORETTA MILLER	BANK ONE	\$620.55
5/8/2008		03-33068	EARL & VERLIA J. CAMPBELL	FIRST NORTH AMERICAN NAT'L BANK	\$622.41
2/22/2008		03-52548	VON & VERONICA THIBEAUX	FAIRBANKS CAPITAL CORP.	\$623.00
2/5/2007		03-21155	LOUIS STELL	GREEN POINT CREDIT	\$627.22
4/23/2007		01-52020	MINERVA ST. JULIEN	WASHINGTON MUTUAL	\$636.19
10/15/2008		05-33268	JERRY WAYNE MORRISON, JR.	JERRY WAYNE MORRISON	\$637.48
3/5/2004		00-11615	CHARLENE JIMISON	MRS. GEORGE BROWN	\$641.82
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	MARY DUGAS	\$643.34
7/10/2006		03-31309	JAMES GEAL COATS AND RHONDA ANN COATS	CRESCENT BANK	\$645.45
12/7/2004		03-52763	JASON CASTILLE & CHASITY CASTILLE	HIBERNIA NATIONAL BANK	\$646.84

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11/5/2004		01-21459	WILLIE SMITH, JR.	EXTERRA CREDIT RECOVERY (FIRST USA)	\$648.38
10/23/2007		04-21438	TOBY MATT & SHAWNTAE MATT	AM SOUTH BANK	\$649.19
12/23/2003		02-32563	DONALD BARNETTE & MILDRED BARNETTE	DIRECT MERCHANTS, INC.	\$658.91
1/23/2007		99-50366	HOMEBOUND CARE, INC.	RACHEL B. THARP	\$660.02
12/30/2007		05-31382	SHARON SPIVEY	FIRST AMERICAN INVESTMENT CO.	\$662.03
5/23/2006		00-12561	CHRISTINA R. BOOKS	ARTHUR NEWMAN	\$663.33
7/23/2007		03-21494	DERRICK ISTRE	CHASE MANHATTAN BANK	\$664.76
10/30/2007		04-14462	YOLANDA BURNETT	YOLANDA BURNETT	\$672.36
7/31/2007		04-13570	STACEY HUGHES & BETTY HUGHES	STACEY ROYCE & BETTY JO HUGHES	\$692.19
10/21/2008		05-21684	DION JARDNEAUX	LAKE CHARLES MEMORIAL HOSPITAL	\$703.65
5/3/2007		04-51317	RICKY WRIGHT & HOLLY WRIGHT	JOHN DEERE CREDIT C/O NCO FIN	\$705.20
2/5/2007		05-13388	LAKINYAU BEAVER	PROVIDIAN	\$705.68
5/12/2006		04-10232	LARRY RAY LOSTON AND FELICIA LAJUAN LOSTON	MIDLAND CREDIT MANAGEMENT, INC.	\$716.33
11/12/2008		05-53097	RAMONA RICHARD	RAMONA LOUISE RICHARD	\$719.36
3/26/2004		03-80609	JONATHAN NICHOLS & DANA NICHOLS	DEUTSHE BANK & TRUST COMPANY	\$738.00
4/18/2008		02-52829	JOHN & SHARON ALBERT	FIRST NORTH AMERICAN NAT'L BANK	\$741.99
7/14/2006		05-50080	DAVID P. SANDLIN	CREDIT BUREAU COLLECTIONS	\$752.52
12/28/2005		04-11230	LINDA BROOKS	DILLARDS	\$756.05
8/1/2007		05-51220	ANNIE THIBODEAUX	ROBERT L. MORROW, JR, MD	\$756.20
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	ANGELA BANKS	\$760.92
10/27/2008		04-50387	CARROLL BAUDOIN & RUTH BAUDOIN	CITICORP	\$761.25
4/25/2007		02-32401	LARRY LAWSON & PAULINE LAWSON	PROVIDIAN	\$772.51
4/20/2004		02-80452	DAWN WALKER & SCOTT WALKER	DAWN WALKER	\$790.00
3/16/2006		04-12852	SHARA PREZIOSI	ALLIED DATA CORPORATION	\$796.77
2/6/2007		05-14455	FREEMAN MORRIS	CARTER FEDERAL CREDIT UNION	\$808.81
3/18/2008		04-80353	DEMPSEY & GWENDOLYN KERRY	WASHINGTON MUTUAL	\$813.59
10/22/2008		06-20427	PAMELA DARBY	CARD PROCESSING CENTER	\$820.97
1/30/2008		06-12074	ERIN CRAIG	WK BOSSIER	\$821.99
10/28/2005		01-52144	BYRE EQUIPMENT COMPANY, INC.	C & G SERVICES,	\$824.65
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	BELL SUPPLY COMPANY	\$833.14
9/24/2007		00-51951	JASON LEDET	AUTO ONE ACCEPTANCE	\$841.55
10/31/2007		04-80339	YOUNG, BRUCE & LISA	CAPITAL ONE SERVICES	\$866.60
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	CARD PROCESSING CENTER	\$867.60
3/14/2007		05-13543	RUSSEL JUDD & CHRISTINIA JUDD	PAMELA JUDD EDWARDS	\$873.86

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9/16/2005		00-21164	VIRGINIA HARRIS	HEILIG MEYERS	\$894.75
5/3/2007		02-81310	ELWIN DELRIE & NELDA DELRIE	DAIMLERCHRYSLER SERVICES, NA	\$899.30
5/5/2004		95-20233	RALPH THOMPSON AND PAULA THOMPSON	ALEXANDRIA EQUIPMENT SALES	\$907.39
11/10/2008		03-30613	DEMETRIUS AUSTIN	THE FINANCE COMPANY	\$910.96
2/6/2007		05-82736	PAMELA RODRIGUEZ	COLLECT AMERICA	\$916.47
1/4/2007		02-51952	RACHEL DUGAS	FIRST SELECT	\$920.26
8/16/2004		98-21330	GLENN STEVENS & BEVERLY STEVENS	CHARLES BOUSTANY, JR. MD	\$929.33
2/5/2007		05-15264	DONALD CRISMAN	BANK ONE/SERVICE MERCHANDISE	\$934.79
4/17/2008		02-12275	CHRISTINE MCCLENDON	CHRISTINE MCCLENDON	\$935.06
1/3/2006		03-20040	SWEENEY STUTES	BANK ONE	\$937.48
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	CURTIN MATHESON SCIENTIFIC	\$977.62
10/1/2008		04-52774	LEVIN FUSILIER & PATRICIA FUSILIER	EXCALIBUR I	\$986.86
12/14/2006		01-12119	ANNIE ADLOO	ANNIE ADLOO	\$1,000.00
12/3/2008		07-31295	WARREN BASS & LACHERYL BASS	GREEN TREE	\$1,000.00
6/26/2007		04-20148	JOHN SPIKES & HELEN MARIE SPIKES	FIRST USA	\$1,000.81
12/22/2004		00-21253	ELMO ABSHIRE & ROBIN ABSHIRE	ASSOCIATES	\$1,001.75
3/19/2004		02-50055	BRANDON LEE ATCHISON & MELISSA DAWN ATCHISON	AMERICA CREDIT FINANCE	\$1,005.01
5/27/2008		05-21113	STEWART KEITH	UNIPAC CHELA FINANCIAL USA	\$1,008.73
12/2/2003		03-50395	GARY W. BRANDON	GARY W. BRANDON	\$1,012.50
7/23/2005		03-21362	SHEILA FONTENOT	DIRECT MERCHANTS CREDIT CARD BANK	\$1,016.10
9/28/2007		04-30991	NEWBY, ROBERT & DEBRA	COMMERCIAL SECURITIES	\$1,016.66
2/6/2007		05-14172	DON MILTON	CROSS COUNTRY BANK	\$1,038.18
9/16/2005		04-10233	BEATRICE CHANDLER	CINGULAR WIRELESS	\$1,047.01
10/31/2007		02-30845	TILLMAN WATKINS & DORIS WATKINS	BOMBARDIER CAPITAL, INC.	\$1,054.54
7/10/2006		01-31288	WILLIAM BOSTON, JR. AND BARBARA ANN BOSTON	INTERBAY FUNDING, LLC	\$1,065.90
2/21/2008		02-52666	DANIEL & GERALDINE LEON	CHASE BANKCARD SERVICES	\$1,070.04
8/29/2007		06-31274	BRENDA MCCLENDON	DANA R. KOLTER, ATTORNEY	\$1,071.12
12/29/2007		01-32222	EDWARD HILL	ANDREW SHEALY	\$1,083.21
3/19/2004		02-50055	BRANDON LEE ATCHISON & MELISSA DAWN ATCHISON	DIRECT MERCHANTS BANK	\$1,107.09
2/5/2007		03-20708	ROY WILTZ & CAROLYN WILTZ	LAKE CHARLES MEMORIAL HOSPITAL	\$1,118.83
12/30/2007		06-30860	WILLIAM GREEN & KATHERINE GREEN	THE BOLES LAW FIRM	\$1,121.85
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	GERALDEAN SANDERSON	\$1,134.39
9/18/2008		03-13922	MICHAEL ALDRIDGE	FIRST NATIONAL BANK OF SACHE	\$1,148.53
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	HABITAT SERVICES	\$1,157.01



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10/27/2005		03-81848	ROSA DEAL	CAPITAL ONE/K-MART	\$1,171.94
5/4/2007		04-20269	ANTHONY LEMAIR	CHASE MANHATTAN BANK USA NA	\$1,175.04
4/22/2008		99-50767	IBERIA OPERATING CORP.	WOOD GROUP LOGGING	\$1,207.74
5/7/2008		04-30992	MARSHALL & PATTI DAVIS	WASHINGTON MUTUAL	\$1,212.00
2/1/2008		97-52386	GERALD JOHNSON	SUGARLAND CREDIT	\$1,223.69
8/17/2007		02-50544	WILBERT J. BREAUX & BEULAH L. BREAUX	ABSOLUTE WIRELESS C/O CREDIT BUREAU OF BATON ROUGE	\$1,224.60
3/29/2004		02-13543	MICHAEL P. FIELDS	MICHAEL P. FIELDS	\$1,230.00
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	MARTHA JOHNSON	\$1,245.66
10/10/2005		03-52112	JANICE HENRY	ESTATE OF SYLVESTER HENRY C/O DWIGHT REED	\$1,284.25
5/22/2006		00-30255	LEONARD L. JOHNSON	KEYBOARD ACCEPTANCE CORP.	\$1,307.42
12/28/2005		04-13085	DENNIS BATTS & MITTIE BATTS	JEFFREY BIDWELL, JASON BIDWELL & ANDREA BIDWELL	\$1,328.50
8/26/2004		98-21330	GLYNN STEVENS & BEVERLY STEVENS	ROBERT ALLEN GPO	\$1,337.17
5/7/2007		03-21268	FREDERICK COOKE & CHRISTINE COOKE	CHASE MANHATTAN BANK USA NA	\$1,355.92
11/9/2006		03-20865	DONALD BURTON & JUNG BURTON	CITI CARDS	\$1,379.02
6/26/2007		04-21478	JERRY ESKIND	GREENTREE CREDIT	\$1,405.26
11/22/2005		02-51370	JOSEPH BABINEAUX & CAROLYN BABINEAUX	FIRST SELECT	\$1,424.92
1/30/2008		05-12496	ALAN PIERCE & CAROL PIERCE	GOODYEAR	\$1,437.78
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	HIBERNIA NATIONAL BANK ON CLAIM 164	\$1,470.02
4/21/2008		02-52370	JOSEPH & SHERYL VEAZEY	VISA	\$1,471.53
10/29/2007		07-50057	DANILLA STANTON	NATION STAR	\$1,484.04
12/22/2006		05-82454	JOHN HORAN	MILE ROCK, TRUELOGIC FINANCIAL CORP.	\$1,484.96
4/21/2008		97-52386	GERALD & CHERYL JOHNSON	CAPITAL ONE	\$1,490.17
4/18/2006		01-51303	STACY JOSEPH	AMERICAN DISCOUNT CORP.	\$1,596.27
12/18/2007		03-20069	JAMES RHODES	CHASE MANHATTAN BANK	\$1,607.94
8/4/2008		99-50767	IBERIA OPERATING CORPORATION	LOUISIANA SWABBING SVC ON CLAIM 25	\$1,615.04
6/28/2007		02-21469	MAURICE & ELLA BYNUM	NEW VISION FINANCIAL	\$1,641.64
11/12/2004		02-51865	ORA EPPS	FAIRBANKS CAPITAL CORP.	\$1,657.40
12/29/2007		06-30685	STACEY SISTRUNK	REGIONS MORTGAGE	\$1,698.36
10/12/2004		94-20212	HEALTH TECHNOLOGY, INC.	SHELBY WILRIDGE	\$1,707.12
6/22/2006		02-10689	JEFFREY JOHNSON	DIRECT MERCHANTS BANK	\$1,715.58
10/16/2007		03-20098	GRANTHAM, LOUIS & LINDA	FIRST NORTH AMERICAN NATIONAL BANK	\$1,729.97
5/18/2007		02-32401	LARRY DAWSON & PAULINE LAWSON	FIRST USA BANK	\$1,766.29
2/5/2007		04-20036	JOYCE SMITH	HIBERNIA NATIONAL BANK	\$1,820.97

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2/5/2007		05-15183	DEBRA MALARCHER	INTERNAL REVENUE SERVICE	\$1,833.29
9/22/2005		02-50466	ANDREW YUENGER & TAMMY YUENGER	SEAWEST FINANCIAL CORP.	\$1,864.66
2/13/2007		04-21323	WINN THERIOT & JULIE THERIOT	HIBERNIA NATIONAL BANK	\$1,873.10
3/24/2004		03-50792	TRACY J. GIRARD	IRS	\$1,919.03
4/22/2008		97-52386	GERALD & CHERYL JOHNSON	COMMERCIAL CREDIT	\$1,928.35
6/21/2004		00-13523	AARON K. ROSS & SHELLIE RENEE ROSS	AARON K. & SHELLIE RENEE ROSS	\$1,940.75
2/6/2007		04-11595	ARTEMUS CROW & THERESA CROW	ASSOCIATES	\$1,950.00
9/16/2005		04-13166	DILCIE POUILLARD	VITAL RECOVERY SERVICE	\$1,957.60
2/28/2006		03-11647	GERALD DOLAN & HELEN DOLAN	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS	\$1,965.10
6/30/2005		02-20108	KEVIN PRUDHOMME & ROXY PRUDHOMME	TRAVELERS BANK	\$1,967.54
6/28/2006		03-10682	THELMER WALKER & GLENDA WALKER	ALLIED INTERSTATE, INC.	\$1,986.98
3/19/2007		04-20657	LINDA MARTIN	CAPITAL ONE SERVICES	\$2,008.11
1/18/2008		04-21181	DARREL LYONS & CYNTHIA LYONS	TRINITY UNIVERSAL INSURANCE	\$2,157.32
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	DEAN WORKING INTEREST, LLC	\$2,379.63
8/7/2007		00-30004	HOGAN ENERGY CORPORATION	WOOD GROUP LOGGING SVCS OF LA, INC.	\$2,473.32
12/3/2009		07-30188	AMY FOX	EVERHOME MORTGAGE COMPANY	\$2,476.59
11/1/2007	X	05-20960	DEREK GILL & CHRISTINE GILL	MBNA AMERICA BANK, NA	\$2,550.39
11/2/2007		05-15220	BROADWAY, IVAN & NANCY	CHASE CARD MEMBER	\$2,591.42
4/11/2008		05-11702	EURCLE DAVIS	CAPITAL ONE SERVICES	\$3,625.26
1/30/2008		05-12285	CHARLY MYERS	CAPITAL ONE BANK & C/C	\$4,033.21
10/4/2007		02-21239	BEAM, DALE & JEANETTE	DIRECT MERCHANTS BANK	\$4,495.73
4/11/2008		05-11702	EURCLE DAVIS	CHASE	\$4,778.00
1/25/2008		03-12146	RICHARDSON'S PLUMBING & HEATING	ENTERPRISE LEASING COMPANY	\$4,993.47
1/9/2007		99-30750	JOHN GOODSON & DORIS GOODSON	REGIONS BANK	\$5,015.93
7/22/2008		05-81913	VIOLET SMITH	USAA FEDERAL SAVINGS BANK	\$5,245.99
8/20/2007		04-10572	ASCENSION REHABILITATION HOSPITAL	BIO-MEDICAL APPLICATIONS OF LOUISIANA, LLC	\$5,488.83
4/13/2006		01-52795	RANDY ROMERO	PROFESSIONAL ANESTHESIA	\$6,337.00
7/5/2007		04-50954	MERTILE BOUDREAU, JR. & GWENDOLYN BOUDREAU	AMERICREDIT	\$7,812.51
3/19/2008		04-13178	ELNORA BROWN	DIRECT MERCHANTS BANK	\$8,454.03
3/19/2008		04-13178	ELNORA BROWN	FLEET CREDIT CARD SERVICES	\$8,689.51
4/21/2008		97-52386	GERALD & CHERYL JOHNSON	WASHINGTON MUTAL BANK	\$9,156.27
4/11/2008		05-11702	EURCLE DAVIS	BANK OF AMERICA	\$9,443.48
4/11/2008		05-11702	EURCLE DAVIS	MBNA AMERICA BANK N.A.	\$10,048.21