

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
00-10056	John F. Pollmeier		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	NACC assignee of Discover Financial	\$363.51		6133BK
00-10180	Debra L. Haskew		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesiology Consultants	\$161.55		6133BK
	First National Bank of Gonzales	\$32.18		6133BK
00-10181	Ronald Ray White		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge teachers FCU	\$52.97		6133BK
	BellSouth Telecommunications, Inc.	\$110.42		6133BK
00-10284	James Glenn Shafer		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$203.97		6133BK
00-10345	Terrie C. Reed		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Financial	\$43.89		6133BK
00-10389	Ernest C. Bynum		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Bank Trust Company	\$552.52		6133BK
00-10452	Daniel K. Arnold		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Axsys National Bank	\$31.28		6133BK
	CitiFinancial	\$174.45	1/21/2004	6047BK
	Merrick Bank	\$82.34		6133BK
00-10474	Glenda J. Smith		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mcbee Systems	\$63.30		6133BK
00-10496	Shanta Patterson		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shanta I.Alonzo	\$1,279.23	8/7/2003	6047BK
	Lowes	\$26.39		6133BK
	SMC	\$13.80		6133BK
00-10527	Robert Lee Wilson, Jr.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AAFES	\$207.72		6133BK
	Axsys National Bank	\$13.69		6133BK
	Lane Menorial Hospital	\$26.71		6133BK
	Providian National Bank	\$60.17		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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00-10535	Charles D. Vallee		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family Center	\$108.27		6133BK
00-10569	Selena Stampley Ellois		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Our Lady of the Lake Hospital, Inc.	\$36.53		6133BK
00-10649	Calvin J. McMickens		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Warren A.Richey,	\$122.44		6133BK
00-10691	Jill A. Childers		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Oaks Medical Center	\$129.93		6133BK
00-10766	Larry A. Townsend		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	United Credit National Bank	\$75.65		6133BK
00-10813	Lawrence Fleming		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard National Bank	\$33.06		6133BK
00-10858	Albert Dukes Jr.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Parish of Pointe Coupee	\$134.55		6133BK
00-10897	Carol Hill		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Financial	\$49.48		6133BK
00-10918	Leroy Cavalier		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cardinal Credit	\$74.34		6133BK
00-10928	Kelvin Ray Cynthia June Rigg, Sr.		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Delta Financial Services	\$238.98		6133BK
	First North Amer Nat'l Bank	\$103.83		6133BK
00-11074	Calvin R., Sr. Brown		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Dept. of Revenue & Taxation	\$40.10		6133BK
00-11122	Daniel William Brose		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Daniel WilliamBrose,	\$461.90		6133BK
00-11128	Larry D. Brignac		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Axsys National Bank	\$31.01		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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00-11425	Judith C. Young		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Mobility	\$33.32		6133BK
00-11468	Robert W., Jr. Tammy Cavalier LeJeune,		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Regions Bank	\$65.40		6133BK
	SMC	\$220.25		6133BK
00-11600	Michael Lee Price		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Exterra Credit Recovery First USA	\$272.73		6133BK
	Exterra Credit Recovery First USA	\$262.56		6133BK
00-11606	Derryl Dixon		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bankfirst	\$38.40		6133BK
	Hancock Bank (MS)	\$39.54		6133BK
	Standard Finance, Inc	\$109.66		6133BK
00-11689	Adam Joseph & Dawn Stubbs Gillis		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Adam Joseph & Dawn StubbsGillis	\$145.00		6047BK
00-11700	Nancy Carolyn Carter		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Clinic AMC	\$45.07		6133BK
00-12000	Barbara A Hatfield		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Barbara AHatfield,	\$29.55		6133BK
00-12209	Trudy Guidry Bryant		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B R Cellular Telephone	\$405.37		6133BK
00-12223	Lary E. & Cindy Cole		3	7/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears, Roebuck & Co	\$182.72		6047BK
	SMC c/o McRae's	\$164.04		6047BK
	The Neuromedical Center	\$659.92		6047BK
00-12270	Joseph Bourgeois		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ace Rental Equipment	\$626.18		6133BK
00-12285	Donna Marie Vincent		3	12/3/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$37.11		6133BK
	First Family Financial	\$202.72	12/3/2004	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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00-12363	Carla K. Kelly		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ochsner Clinic	\$331.70		6133BK
00-12392	Charles M Fisher		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles MFisher,	\$625.00		6133BK
00-12397	Hayward Alexander, Jr.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alpha Graphics, Inc.	\$4,615.41	7/24/2003	6047BK
	Mac Temps Computer Staffing	\$44.16		6133BK
	Sallie Mae, Inc.	\$1,075.07	1/27/2005	6047BK
	Service Technologies	\$217.58		6133BK
00-12409	Willie Millien		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard National Bank	\$83.87		6133BK
00-12413	Toby James Simoneaux		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard National Bank	\$71.57		6133BK
00-12648	Clifton D Rogers		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	World Financial Network	\$207.30		6133BK
00-12653	Fred J. Webb		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	United Credi National Bank	\$26.27		6133BK
00-12687	Guy C. Sibley		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Geauga Regional Hospital Physician, Sev.	\$220.26		6133BK
00-12725	George Carrington Lill, III		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Regions Bank Card	\$86.05		6133BK
00-12734	Arthur Ray Campbell		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Union Bank as Trustee for Chela Finan.	\$127.65		6133BK
01-10054	Bruce E. Pourciau, Jr.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Walmart Stores	\$157.24		6133BK
01-10057	Eugene Carter		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MBNA America Bank, N.A.	\$32.07		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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01-10111	Tandie Ellis Fletcher		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tandie & VeronicaFletcher,	\$527.96		6133BK
01-10205	Joan Bell		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian National Bank	\$204.34		6133BK
01-10218	Roy E. Kysar		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family Practice Associates	\$10.73		6133BK
	Stanocola Medical Center	\$18.39		6133BK
01-10228	Melissa A. Pedigo		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Dept. of Revenue	\$65.00		6133BK
01-10263	Veronica Faye Gray		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B-Line, LLC	\$366.16	9/22/2010	6047BK
	National Express Credit	\$716.57		6133BK
	Providian National Bank	\$328.67		6133BK
01-10270	Daniel Fredrick Glowatshy, Jr.		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cleco Utility Group	\$158.04		6133BK
01-10392	Robert & Kristin Shortess		3	5/20/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Amsouth Bank	\$58.76		6047BK
	Citicorp Vendor Finance, Inc.	\$163.04		6047BK
	Regions Bank c/o James R. Austin	\$285.87		6047BK
	Sweeney & Miller	\$1,378.20		6047BK
01-10467	Dawn W. Martin		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Regions Bank	\$611.39		6133BK
01-10471	Johnny Lee Johnson, Jr.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Consumer Portfolio Services	\$662.61		6133BK
01-10552	Bobbie Daigle		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Arrow Financial Services, LLC	\$54.59		6047BK
01-10777	Isaac J. Clark		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stanocola Medical Center	\$33.34		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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01-10835	Daniel K Reed		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Opelousas Radiology Group	\$145.48		6133BK
01-10850	Wilford L. & Sandra K. Brooks		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wilford L. & Sandra K.Brooks	\$298.89		6047BK
01-11053	James Johnston		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B-Line, LLC	\$196.92	12/15/2004	6047BK
	Educap, Inc (f/k/a University Support Sc	\$154.23		6133BK
01-11176	Thomas E Jones		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lease Acceptance Corp	\$71.56		6133BK
	White Swan	\$113.41		6133BK
01-11217	Billy B., Jr. Mitchell		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian National Bank	\$45.27		6133BK
01-11581	Leon Raymond		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Leon Raymond,	\$886.07		6133BK
01-11702	Brian Cole McGrady		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian ColeMcGrady	\$85.00		6047BK
01-11770	Earl P. Kern		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Riverlands Surveying	\$93.14		6133BK
01-11839	Timothy Wayne Short		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Timothy WayneShorts,	\$263.94		6133BK
01-11933	Kelvin D. Green		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kelvin & FalesciaGreen,	\$85.03		6133BK
01-11951	Barbara Gayle Jones		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brownsfield Fire District	\$240.14		6133BK
	Dr. Scott Nyboer	\$59.34		6133BK
	eCast Settlement Corp assignee of	\$415.51		6133BK
	Ford Motor Credit Company, LLC	\$1,832.29	10/10/2008	6047BK
	Northern Leasing Systems	\$262.42		6133BK
	Olinde's	\$52.77		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
01-12042	Timothy & Sharon Stam		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carter Pipeline	\$26.51		6133BK
01-12052	Linda G Semien		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Linda GSemien,	\$209.00		6133BK
01-12105	Brenton P., SR. Johnson		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LA Office of Student Loan	\$249.45		6133BK
01-12192	Wanda Simmons		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wanda Simmons,	\$616.80		6133BK
01-12355	Genelle Higginbotham		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Genelle Higginbotham,	\$126.05		6133BK
01-12426	Wayne Timothy Lewis		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles Davis,	\$90.13		6133BK
01-12434	Joseph Dunbar		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$91.82		6133BK
01-12474	Marilyn L. Priebe		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First USA Bank N.A.	\$599.17		6133BK
01-12535	Earlene Sanders		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earlene A.Sanders,	\$230.00		6133BK
01-12732	Louis J Louviere		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citigroup	\$77.31	6/15/2005	6047BK
	Credit First	\$50.27		6133BK
01-12828	Lawrence Koenig		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Marlin Leasing Corp	\$455.94		6133BK
01-12851	Bryan Keith & Lanice Irwin Slade		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One, N.A. c/o William T. McNew	\$150.50		6133BK
	Capital One Bank	\$25.31		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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01-12854	Sonya Rochelle Webb		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sonya R. Webb,	\$57.65		6133BK
01-12859	Catherine C. David		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earl K. Long	\$718.15		6133BK
01-12880	Debra Lynn Johnson		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alco Collections Inc.	\$17.02	2/9/2011	6133BK
	Cingular Wireless	\$9.75		6133BK
	Crescent Bank & Trust	\$3,010.72	5/12/2004	6047BK
	Retailer National Bank	\$15.75		6133BK
01-12921	Larry Paul Whitted, Jr.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Parts American	\$43.70		6133BK
01-13000	Cornelius Payne Thomas		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesiology Group	\$18.87		6133BK
	Family Finance	\$29.67		6133BK
	Hallmark Credit	\$17.58		6133BK
01-13044	Anne Michelle Smith		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	UNIPAC	\$152.67		6133BK
01-13079	Jimmie Myles Thompson		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lease Com	\$511.60		6133BK
01-13245	Jeanne Johnson		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillards	\$69.01		6133BK
	First Consumers National Bank	\$42.93		6133BK
	World Financial Network Nat'l Bank	\$26.88		6133BK
02-10012	Melissa M. Wilkins		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$29.63		6133BK
	Capital One Bank	\$34.01		6133BK
	FingerHut	\$11.29		6133BK
02-10016	Ben R Franklin, III		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hansen EScobee,	\$178.97		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

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	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shenandoah Medical	\$38.77		6133BK
02-10112	Edna Chermaine Watts		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$25.55		6133BK
	Eatel	\$17.38		6133BK
	Retailer Bank	\$10.43		6133BK
02-10133	Mary J Schulingkamp		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General Medical Center	\$563.32		6133BK
02-10137	Jacqueline Yvonne Moore		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$31.11		6133BK
	FCNB	\$57.14		6133BK
	Midland Credit Mngmnt	\$37.99		6133BK
	Town Finance	\$35.71		6133BK
02-10250	Larry A Maloid		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Larry AMaloid,	\$240.00		6133BK
02-10260	David & Joey Boudreaux		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian National Bank	\$1,582.89		6133BK
02-10360	Juanita M Scharnett		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Juanita MScharnett,	\$200.00		6133BK
02-10401	Suconda L Ellis		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Suconda LEllis,	\$150.60		6133BK
02-10402	Jerry W Hagle		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Corporate Recovery Bureau, LLC	\$181.96		6133BK
02-10473	James Anthony Williams		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears Payment Center	\$58.54		6133BK
02-10493	Veronica R Joseph		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shell Processing Center	\$40.82		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-10504	Anthony R. & Mary Anderson		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Teachers FCU	\$305.92		6133BK
	City Credit	\$160.31		6133BK
	Midland Credit Management, Inc.	\$708.68	4/16/2009	6047BK
02-10505	Roy F Anthony		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cooper Credit	\$56.83		6133BK
	Discover	\$522.84	2/6/2006	6047BK
02-10534	Martin Luther Creel		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cellular One	\$110.19		6133BK
02-10565	Debra Stears		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Debra AStears	\$50.00		6133BK
02-10596	Joan Liner		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Health South Surgery	\$67.54		6133BK
02-10630	Will L. Williams		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard's	\$41.01		6133BK
02-10718	Kevin L Moore		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gulf South Credit	\$12.46		6133BK
	Hancock Bank	\$55.87		6133BK
02-10822	Richard Wayne Blocker		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Richard Wayne & Danette LeaBlocker,	\$769.54		6133BK
02-10826	Barbara G. Gilmore		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cash, Inc.	\$116.74		6133BK
02-10865	Michael K. Dilworth		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LA Worker's Compensation	\$1,548.12		6133BK
02-10903	Richard & Cherrie Roberts		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian National Bank	\$222.66		6133BK
02-10957	Robert & Rose Ellis		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associates Financial Service	\$107.42		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-10962	Angela Kaye Mock		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Texaco	\$26.73		6133BK
02-11031	James Flavell		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Leasecomm Corp	\$121.89		6133BK
02-11061	Carolyn Gray Stewart		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Navy Federal Credit Union	\$46.23		6133BK
02-11084	Michael Wayne Irvin, Sr.		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$37.07		6133BK
	Michael WIrvin, Sr.	\$427.16	8/3/2004	6047BK
02-11170	Hugh Carl Leslie Renee Lenard, Jr.		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Axsys National Bank	\$27.84		6133BK
	Bell South	\$31.21		6133BK
	Drs. Mencer, Littleton, Patin	\$42.30		6133BK
	First National Bank	\$31.52		6133BK
	Our Lady of the Lake	\$51.49		6133BK
	Pioneer Credit	\$72.26		6133BK
02-11277	Edna M Bennett		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edna MBennett,	\$286.16		6133BK
02-11298	Matthew Randle, Jr.		3	10/30/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$45.00		6133BK
02-11323	Denver & Sharon Crotwell		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Argosy Casino	\$146.80		6133BK
	DFS Services, LLC	\$109.60	8/5/2010	6047BK
	Houshold Bank	\$45.60		6133BK
02-11347	Nelson & Leslie S. Gales		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$81.40		6133BK
	Louisiana Credit	\$182.50		6133BK
	Metro Credit	\$88.87		6133BK
	Sears	\$30.43		6133BK
	V's Finance	\$104.81		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-11483	Lola Anne Ducote		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Manhattan Bank	\$276.40		6133BK
	NCO Financial Systems, Inc	\$150.13	9/3/2004	6047BK
02-11573	Monroe Regional Acute Rehab Hospital		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Express Corporation	\$451.38		6047BK
	The News Star	\$371.50		6047BK
02-11613	Louella McKnight Jackson		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$27.60		6133BK
	Family Financial Services	\$20.29		6133BK
	V's Financial	\$164.71		6133BK
02-11618	Ruben & Kyle Brown		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cooper Credit	\$121.06		6133BK
	DFS Services, LLC	\$129.86	8/5/2010	6047BK
	eCast Settlement Coporation	\$636.27	10/8/2009	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-11621	Southern Healthcare Systems, Inc.		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	A&D Healthcare, LLC	\$202.38		6133BK
	AHCA Publications	\$34.24		6133BK
	Anthem Document Management	\$44.35		6133BK
	Auto-Chlor System	\$389.41		6133BK
	Bellsouth Public Communications	\$78.42		6133BK
	Brown & Bigelow	\$60.21		6133BK
	Dixie Office Supplies	\$141.73		6133BK
	Executive Council of PT & OT Ex	\$50.59		6133BK
	GCS Service, Inc.	\$36.77		6133BK
	Harcourt	\$75.55		6133BK
	Hawkins Memorial Hospital	\$148.41		6133BK
	Industrial Chemical Supply	\$274.22		6133BK
	Institutional Supplies	\$58.52		6133BK
	Kar Procuts, LLC	\$124.80		6133BK
	K-Mart #4740	\$100.31		6133BK
	Markays Paint	\$79.94		6133BK
	Meadow Gold Dairy Products	\$764.31		6133BK
	Mid State Medical Oxygen, Inc.	\$569.01		6133BK
	Mr. Rooter Plumbing	\$71.67		6133BK
	Polaris Group	\$252.97		6133BK
	Prentic Hall	\$43.51		6133BK
	Printice Hall Direct	\$46.21		6133BK
	Publishers Services Network	\$85.00		6133BK
	Smith & Nephew, Inc.	\$121.43		6133BK
	St. Anthony Publishing	\$29.01		6133BK
	Sunchoice Medical Supply	\$148.75		6133BK
	Sundance Rehabilitation Corp	\$481.15		6133BK
	Superior, Inc.	\$101.36		6133BK
	The Potomac Group	\$64.25		6133BK
	US Office Products	\$91.07		6133BK
	Valley Casting, Inc.	\$45.53		6133BK
	View Emergency Physicians	\$38.28		6133BK
	Wilcare Biomedical Repairs	\$71.67		6133BK
	Wilmar Industries Inc	\$264.15		6133BK
	Wink Davis Equipment Co, Inc.	\$193.44		6133BK
	Yellow Pages, Inc.	\$29.85		6133BK
02-11664	Malcolm Cassels, Sr.		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Psychiatry Associates of Baton Rouge	\$35.35		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-11675	James & Tracy Reid		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Henry Freeman,	\$353.54		6133BK
02-11730	Blaise & Mona Bourgeois		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fleming Post Confirmation Trust	\$2,087.61	11/5/2009	6047BK
	MSI Inventory Svc. Corp.	\$41.00		6133BK
02-11731	Timothy N. & Deborah G. Boureois		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Information Leasing Corp.	\$292.17		6133BK
02-11818	Eleanor Saizan Thibodeaux		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eleanor & Leo Thibodeaux,	\$104.50		6133BK
02-11896	Pamela D Ellis		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	World Financial Network	\$36.87		6133BK
02-11996	Dwayne Thomas		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Conn's	\$27.16		6133BK
	Lane Memorial Hospital	\$16.23		6133BK
02-12108	Steve Allen Stocks		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Steve & Karen Stocks,	\$26.04		6133BK
02-12181	Tara N. Collins		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Genesis Financial Solutions	\$1,022.62		6133BK
02-12205	Dwayne F Holden		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dwayne F.Holden,	\$73.74		6133BK
02-12227	Dianna L Klein		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Entergy Louisiana, Inc.	\$73.24		6133BK
02-12292	Donna Brown Hitchens		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Emergency Medical Services	\$51.75		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-12312	Jeffery Paul & Tammie Temple Ivy		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fuelman of Baton Rouge	\$581.67		6133BK
	GE Capital Consumer Card Company	\$141.43	1/14/2009	6047BK
	Grainger	\$56.17		6133BK
	Temple n Temple Welding	\$7,167.76	1/21/2009	6047BK
02-12645	Warren L Farris, Jr.		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City of Plaquemine	\$397.61		6133BK
02-12741	Julie Harrell		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Consumer National Bank	\$57.99		6133BK
02-12769	Carla Page		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carla Page,	\$506.78		6133BK
02-12812	Tonya Michelle Seals		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Conns Opportunity Finance	\$817.90		6133BK
02-12861	Randall Shane Sanders		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Randall ShaneSanders,	\$30.00		6133BK
02-13073	Marc John Boudreaux		3	6/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Marc JohnBoudreaux,	\$664.13		6133BK
02-13161	Jonas Mark Robinson		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	River City Finance	\$321.22		6133BK
02-13194	Robertine E Woods		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mid City Credit	\$241.92		6133BK
02-13235	Rhonda S Harris		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rhonda SHarris,	\$840.00		6133BK
02-13283	Michael & Stacey Duet		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LPCP Kidmed	\$126.41		6133BK
02-13300	Dora Lisa Cooper		3	5/5/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Bankcard Services	\$998.00		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
02-13379	Alonzo & Evangeline Ford		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Specialty Merchants	\$33.16		6133BK
02-13442	Joseph & Elizabeth Payne		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph & ElizabethPayne,	\$137.00		6133BK
02-13461	Craig Walter Patterson		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allstate Insurance Company	\$500.46		6133BK
02-13521	Ralph & Peggy Williams		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Consumer National Bank	\$28.45		6133BK
02-13584	Lowery Thomas		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lane Memorial	\$36.41		6133BK
	Midland Credit	\$33.99		6133BK
02-13627	Charles & Delores O'Bear		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carville Family, LLC d/b/a C & C Chevron	\$262.71		6133BK
03-10092	Lillie Mae Scott		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wilshire Credit Corp	\$48.77		6133BK
03-10189	Grayling Ward		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earl K. Long Hospital	\$388.72		6133BK
03-10238	Blance A. Landry		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FCNB	\$68.67		6133BK
03-10302	Geraldine H. Franklin		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Washington Mutual Bank	\$271.17		6133BK
03-10405	Monroe P. & Louise W. Redmond, Jr.		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Midland Credit Mgmt, Inc	\$91.31		6133BK
03-10440	Michael C. Coulon		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael C.Coulon,	\$94.00		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
03-10552	John P & Debra D Brousseau		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Monogram Credit Bank of Georgia	\$99.96		6133BK
	OLOL Hospital	\$33.44		6133BK
	Sears Roebuck & Co	\$4,292.62		6133BK
03-10624	Dougla H & Gemelia D Netterville		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Douglas & GemelliaNetterville,	\$225.19		6133BK
03-10646	Dorothy Wells		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dorothy L.Wells,	\$412.18		6133BK
03-10754	Michael & Carles Fleming		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cardholder Services	\$50.87		6133BK
03-11060	Sherman & Brande Scott		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. Check	\$327.53		6133BK
03-11063	Michael T. Williams		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael T.Williams,	\$270.00		6133BK
03-11071	David, Sr. M Lehman		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Conoco, Inc.	\$170.78		6133BK
03-11171	Kory & Lilah LeBouef		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Golden Eagle Leasing	\$520.06		6133BK
03-11394	Stephanie D. Jolla		3	11/20/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citifinancial	\$322.03		6133BK
03-11428	Brenda J. Jackson		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brenda J.Jackson,	\$149.00		6133BK
03-11564	Joseph E. St. Romain		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Acadian Loans	\$58.37		6133BK
03-11620	Margaret H Andrrews		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears Roebuck & Co	\$109.93		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
03-11723	Shawne P. Parker		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shawne PParker,	\$63.00		6133BK
03-11840	Chantel Harrell		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	SMC	\$166.10		6133BK
03-11956	Angela L. Balthrop		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Conns	\$55.91		6133BK
	World Financial Network Bank	\$40.85		6133BK
03-11962	Warner & Peggy N. McElroy		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard's	\$26.75		6133BK
	Frost Arnett Re: Digital Diagnosis	\$50.59		6133BK
03-12020	Joseph C Green,		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph C.Green,	\$166.16		6133BK
03-12022	Michael Jerome Brown		3	7/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Manhattan Bank USA, N.A.	\$5,137.11		6047BK
03-12080	Sandra Gail Doty aka Sandra G. Martin		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sandra GailDoty,	\$599.71	3/2/2005	6047BK
	E Federal Credit Union	\$25.85		6133BK
03-12199	Mary A. Williams		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gulf States Acceptance	\$296.69		6133BK
03-12236	Noah & Carolyn Falgout		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	United Titanium, Inc.	\$25.19		6133BK
03-12256	Jamey & Shawn Fairchild		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jimmy Dwayne & Shawn E.Fiarchild,	\$346.64		6133BK
03-12267	Brenda J. Sumption		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears, Roebuck & Co.	\$281.26		6133BK
03-12282	Norman Lee Tina Elizabeth Clark		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Norman Lee Tina ElizabethClark,	\$153.19		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
03-12374	Vincent B. Randolph		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Vincent B.Randolph,	\$186.67		6133BK
	Vincent B.Randolph,	\$136.67		6133BK
03-12401	Elray & Betty Gary		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Advertising & Publishing	\$66.58		6133BK
03-12408	Christine Gabor Landry		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citigroup, Inc	\$112.39	7/18/2008	6047BK
	MBNA America	\$265.63		6133BK
03-12486	Christner C. Lewis		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Christner C.Lewis,	\$71.79		6133BK
03-12524	Mary M Pintado		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. James Corbett,	\$78.41		6133BK
03-12556	Dayna Mayeux		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dayna Mayeux,	\$301.32		6133BK
03-12572	David Henry & Candice Smith Harris		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	DaimlerChrysler Services N. America LLC	\$185.66		6133BK
03-12609	Mark Howard Tanner		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mark HowardTanner,	\$274.41		6133BK
03-12714	Warren L. Addison		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Warren L.Addison,	\$360.00		6133BK
03-12801	Ronsone Sherman Mims		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ronsone ShermanMims	\$44.98		6133BK
03-12828	Ronald & Tina Nolan		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Washington Mutual Finance	\$999.59		6133BK
03-12855	Jeff & Dana Beighley		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Card Processing Center	\$52.33		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
03-12953	Sandra Yvette Hughes		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sandra YvetteHughes	\$313.84		6133BK
03-13016	Roger & Angel Russell		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Burnside FCU	\$1,151.60		6133BK
	Capital One, N.A. c/o Valorie Golin	\$275.09	9/11/2013	6133BK
03-13077	Michael R. Osborne		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	SMC	\$352.81		6133BK
03-13083	Henry & Sharon Vallery		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citifinancial	\$112.88		6133BK
03-13137	Robert, Jr. Brummel		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fleet Credit Card Services	\$124.01		6133BK
03-13201	Earline A. Webb		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kirshman's	\$63.59		6133BK
03-13294	Malika Anderson		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Credit Express	\$788.96		6133BK
03-13484	Sherman Toni Sims		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AmeriCredit	\$159.34		6133BK
	Beneficial Louisiana	\$171.30		6133BK
	Sherman Acquisitions LP	\$30.59	7/18/2007	6047BK
03-13524	Edward & Richelle Phillips		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Washington Mutual Bank	\$2,042.83		6133BK
03-13537	Monque Lee		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Monque Lee,	\$300.00		6133BK
03-13553	Sharon C. Shabazz		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. Check	\$275.00		6133BK
03-13562	Quenton Ledell Shavers		3	5/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$311.50	9/13/2013	6047BK
	Citifinancial	\$39.82		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
03-13589	Macarthur Brown		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	E. Feliciana Primary Care	\$25.41		6133BK
03-13623	Alex D Costly		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alex DCostly,	\$648.70		6133BK
03-13648	Anderson Industrial Services, Inc		3	2/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Melvitt Ray	\$2,117.93	4/5/2011	6047BK
	Eric J.Temple	\$423.57	5/5/2011	6047BK
	Henry C.Villarreal	\$2,720.12	3/23/2011	6047BK
03-13721	Jesse & Diane Parault		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Department of Education	\$706.97		6133BK
03-13755	David E Donnell		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fleet Credit Card Services	\$78.00		6133BK
03-13766	Billy Jr. & Jennifer Reine		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Billy and JenniferReine,	\$361.25		6133BK
03-13792	Gennifer D Smith		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Furniture One	\$611.10		6133BK
03-13797	Craig & Kimberly Gulotta		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$41.23		6133BK
03-13886	Jimmy & Jerrie Thaxton		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Circuit City/First N American Nat'l Bank	\$142.79		6133BK
03-13888	Floretta Burgess		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Marshall Service	\$188.40		6133BK
03-13980	Sharon D Jenkins		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sharon DJenkins,	\$56.45		6133BK
03-14011	Roney D. Lockett		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cross Country	\$117.79		6133BK
	Midland Credit Management	\$529.54	4/16/2009	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-10001	Gilbert & Cathy Royal		3	12/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Homecomings Financial	\$380.00		6047BK
	Gilbert & CathyRoyal,	\$5.61		6047BK
04-10020	David G. & Anna H. Altman		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lane Memorial Hospital	\$52.83		6133BK
04-10035	Shelly M Basone		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	SMC	\$49.64		6133BK
04-10054	Corey R Varnado		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Corey RVarnado,	\$295.00		6133BK
04-10063	Jonathan & Jaime Strahan		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foley's	\$287.97		6133BK
04-10082	Sheila Denise Cavalier		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Crescent Bank & Trust	\$45.75		6133BK
04-10175	Sandra H. Wilkinson		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sandra H.Wilkinson,	\$182.50		6133BK
04-10180	Ricky, Jr. & Sarah Hesser		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Department of Education	\$282.34		6133BK
04-10235	William & Elizabeth Filisky		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	SMC	\$41.08		6133BK
04-10243	Paul Michael & Laura Brumfield Chustz		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Daimler Chrysler	\$105.07		6133BK
	DaimlerChrysler Services NA	\$2,392.30	6/8/2006	6047BK
04-10333	George & Elsie Williams		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Principal Residentail Mortgage	\$32.56		6133BK
04-10362	Thane Battiste		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sallie Mae Inc	\$323.40	5/19/2014	6133BK
	Tower Credit	\$754.28		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-10365	Arlene M Freeman		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Discover	\$2,189.20		6133BK
	Arlene M.Freeman	\$1,925.49	8/22/2007	6047BK
04-10430	Dugas Flooring Specialties, LLC		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dugas Flooring Specialties, LLC	\$65.75		6133BK
04-10454	Lonnie D & Erma L. Johnson		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citi Cards	\$67.25		6133BK
04-10459	LaToya c Anderson		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Latasha DThomas,	\$326.60		6133BK
04-10489	Raychel D. Gaines		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Santa Barbara Bank and Trust	\$515.00		6133BK
04-10529	John D. Boudreaux		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Credit Bureau Collections CBC	\$71.38		6133BK
04-10552	Trissa Lavette Nelson		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sylan Learning	\$130.91		6133BK
04-10599	Sharonica Lynn Taylor		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sharonica LynnTaylor,	\$90.04		6133BK
04-10843	Richard R King		3	7/20/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Richard King,	\$46.93		6047BK
04-10956	Pearl McCray		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pearl McCray,	\$269.18		6133BK
04-11039	Barbara Ann Dodson		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kornmeyers	\$1,237.42		6133BK
04-11061	Billy & Cassie Polk		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$76.92		6133BK
04-11072	Luis P. & Vickie M. Bartholomew		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Washington Mutual Bank	\$102.05		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-11219	Wayne & Sandra Honea		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Greenpoint Credit LLC	\$1,252.37		6133BK
04-11253	Edward M. & Anna Lee Smith		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Manhattan Mortgage	\$181.46		6133BK
04-11294	Dawn Dickerson Handy		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Asset Acceptance LLC	\$143.52		6133BK
	Regal Credit Corp	\$18.77		6133BK
04-11317	Thomas L. & Dollie M. Kinchen		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lincoln Sales	\$1,386.60		6133BK
04-11336	Victor Herbert & Vikki Kelley Hotopp		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sheriff Jeffrey F. Wiley	\$29.00		6133BK
04-11376	Erwin D. Johnson		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Erwin DJohnson,	\$69.00		6133BK
04-11408	Gabbria M Parker		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gabbria M.Parker	\$161.85		6133BK
04-11461	Artemus, Sr. Collins		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Artemus Sr. Collins,	\$940.15		6133BK
04-11628	Robert W. & Angel McLee Bloodworth		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allen Blanchard,	\$439.12		6133BK
04-11645	Lucien Jr. & Doris Leduff		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Department of Education	\$2,013.87		6133BK
04-11664	Roger D. Whiddon		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Roger DWhiddon,	\$726.27		6133BK
04-11717	David F & Felicia Guiffreda		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	TeleRecovery	\$101.52		6133BK
04-11789	Ryan & Charlene Moll		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JE' Williams	\$88.70		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-11798	Timothy A Littles		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Timothy ALittles	\$264.01		6133BK
04-11886	Carrie E. Henry		3	9/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carrie Henry	\$147.00		6047BK
04-11988	Michael & Tamara Swain		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	SMC c/o McRae's	\$33.28		6133BK
04-12080	Julie F. Rayborn		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foley's	\$59.81		6133BK
04-12102	Edna Welch		3	8/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edna Welch	\$305.00		6047BK
04-12226	Leonard & Sandra Hardeman		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. Check	\$60.97		6133BK
04-12231	Patricia Tatum		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Patricia Tatum,	\$100.12		6133BK
04-12245	Robert & Dwaneise M. Burnstein		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	EMC Mortgage Corporation	\$616.10		6133BK
04-12266	Tracy L & Linda J Shirley		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Denham Springs Electric	\$29.60		6133BK
04-12520	Mary Smith Neff		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$69.62		6133BK
04-12565	Donald & Mary English		3	12/29/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Guaranty Acceptance, Inc	\$1.00		6047BK
04-12596	John R. & Dorothy G. Hitt		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Suzuki Automobile Credit	\$65.43		6133BK
	Citibank (South Dakota) NA	\$90.11		6133BK
	Eatel	\$37.74		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-12677	Michael L Turner		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mortgage Electronic Registration Systems	\$503.33		6133BK
04-12681	Nathaniel & Sandra Bradley		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Demco	\$59.24		6133BK
04-12733	Wendy M. Keller		3	4/17/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wendy M.Keller,	\$137.50		6133BK
04-12756	POOLED PENSION FUND MANAGEMENT		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Janet JeffersBarry	\$310.39		6133BK
	Janet JeffersBarry,	\$350.36		6133BK
	Beth Ferachi	\$56.39		6133BK
	Beth Ferachi,	\$120.04		6133BK
	Norman & BethFerachi,	\$856.98		6133BK
	Roy S. & Cathy D.Hunt	\$1,671.55	2/11/2009	6047BK
	Sylvia Martinez	\$65.37		6133BK
	Fay Melancon	\$11.69		6133BK
	Norman Ferachi & Associates	\$485.84		6133BK
	Otto A. Rees IRA Rollover	\$1,192.83	3/23/2011	6047BK
	Jeane LongPeters,	\$150.16		6133BK
	Dolores T.Petrie,	\$381.87		6133BK
	Delores T.Petrie,	\$338.31		6133BK
	Dr. Earl E.Turner,	\$369.79		6133BK
04-12794	Joseph Cleve & Danielle M. Spayde		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph Cleve & Danielle M.Spayde,	\$173.20		6133BK
04-12799	Sylvia Ann Williams		3	5/5/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sylvia AnnWilliams	\$5.03		6047BK
04-12884	John T Broussard		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Amy Ruth BeardBroussard,	\$845.90		6133BK
04-13022	Angela Johnson		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cross Country Bank	\$135.43		6133BK
04-13035	Sunshine Communications Group, LLC		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dept of Finance, City of Baton Rouge	\$507.95		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-13129	Donna Sue McCann		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	GE Consumer Finance	\$119.06		6133BK
04-13243	Antonia Chatelain Pitre		3	10/27/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Don Williams Air Conditioning	\$59.52		6047BK
04-13281	Carla Y. Williams		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Complete Credit Solutions	\$25.05		6133BK
04-13375	Lionell & Kawanda Lacey, Jr.		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Fidelity	\$157.39		6133BK
04-13388	Roger J & Donna M. Hornsby		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Household Bank	\$99.11		6133BK
04-13406	Linden & Rachel Gallon		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foley's	\$255.09		6133BK
04-13422	James N. & Lucille F. Baker		3	6/25/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	DaimlerChrysler North	\$194.18		6047BK
	Household Receivables	\$202.66		6047BK
04-13427	Lena M. Sibley		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lena M.Sibley,	\$76.58		6133BK
04-13554	Ruthie B. Williams		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ruthie B.Williams	\$42.16		6047BK
04-13581	Terry & Margaret Compton		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B.R.O.C.P.T. & Hand Center	\$47.58		6133BK
04-13595	Thomas & Pamela Kay Johnson		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Household Bank (SB)	\$84.42		6133BK
04-13655	Henry Dale Moss		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$99.81		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-13670	Janice Sanford		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alco Collections, Inc	\$143.83	2/9/2011	6047BK
	Diamond Credit	\$75.99		6133BK
	Entergy Gulf States Inc.	\$116.39		6133BK
	Midland Credit Management, Inc.	\$33.87		6133BK
	Shaffer & Associates	\$53.95		6133BK
	Shaffer and Associates	\$950.17	1/23/2008	6047BK
04-13799	Ben & Tarsar Radford		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltel	\$47.88		6133BK
04-13900	Glenda Darlene Carpenter		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Manhattan Bank	\$221.90		6133BK
04-13904	Tad J. Poche		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Our Lady of the Lake Ascension Community	\$55.92		6133BK
04-13916	Belinda Marie Rowe		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Belinda MarieRowe,	\$136.39		6133BK
04-13936	Chester & Yolanda Williams		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Credit	\$1,071.80		6133BK
04-13980	Michelle Bannister		3	4/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sallie Mae Trust	\$49.05		6133BK
04-14008	Nolan & Adrinne L. Woods		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nolan & Adrinne L.Woods,	\$282.00		6133BK
04-14022	Earnes & Lesia Victorian		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earnest & VictorianVictorian	\$68.00		6133BK
	Earnes Joseph & Lesia AnnetteVictorian,	\$322.00		6047BK
04-14033	John Terry & Emma Arlene Meche		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chrysler Financial Svc Americas, LLC	\$526.65	9/4/2009	6047BK
	LeBlanc & Waddell, LLP	\$465.89		6133BK
	TD Auto Finance LLC	\$1,522.47	7/11/2013	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
04-14037	Anthony L. Green		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Union Acceptance Corp	\$2,463.12		6133BK
04-14066	Charles W. Smith		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles W.Smith,	\$45.00		6133BK
04-14192	Anthony & Margaret Hickman		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Asset Acceptance LLC	\$80.80		6133BK
	Capital One Bank	\$53.32		6133BK
	MRC Receivables Corp	\$50.39		6133BK
05-10084	Ingalee Mae Lambert		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MBNA America Bank, NA	\$36.46		6133BK
05-10092	Carl Wayne Williamston		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Homecomings Financial Network	\$424.85		6133BK
05-10113	Juliet Harrison		3	5/12/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Juliet Harrison	\$3.00		6047BK
05-10192	Leroy J Deloch		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Credit One Finance	\$192.71		6133BK
05-10237	Kristen L. Morales		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kristen L.Morales,	\$88.42		6133BK
05-10247	Albert John & Donna Dean Capello		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bridgefield Casual Insurance	\$57.05		6133BK
	CACV of Colorado, Inc.	\$951.10	11/29/2007	6047BK
	Chase Manhattan Bank USA NA	\$1,572.68		6133BK
	Discover Financial Services	\$355.64		6133BK
	King Architectural Metals	\$258.89		6133BK
	Our Lady of the Lake Regional Med Center	\$1,073.74	6/10/2009	6047BK
	Portfolio Recovery	\$1,271.68		6133BK
	The Neuromedical Center	\$172.04		6133BK
	US Bank Corp/Retail Payment Solutions	\$379.63		6133BK
	Whitney National Bank	\$42.45		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-10265	Jackie Roshelle Hinkle		3	5/12/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jackie R.Hinkle	\$115.00		6047BK
05-10280	Bridgette Delores Johnson		3	9/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bridgette D.Johnson,	\$154.82		6047BK
05-10329	Brian W. & Jennifer H. Rome		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian W. & Jennifer H.Rome	\$102.73		6047BK
05-10363	Carlton James & Annette Williams		3	6/4/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ECMC	\$68.45		6047BK
05-10406	Benjamin & Lucinda Young		3	7/29/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Target RCV Corp & Retailers NB	\$39.97		6047BK
05-10429	Daryl James & Jodi King Bourgeois		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cypress Credit	\$31.09		6047BK
05-10470	Cheryl D. Green		3	9/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citifinancial	\$27.56		6047BK
05-10501	Joyce Marie Scott		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joyce Marie Scott,	\$39.95		6133BK
05-10539	Michael L. Williams		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael L.Williams,	\$276.92		6133BK
05-10549	Bryan & Renee Peters		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Simoneaux Carlton Dunlap	\$39.82		6133BK
05-10556	Gilbert, Jr. & Brunetta Sims		3	7/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	New Century Mortgage Corporation	\$472.00		6047BK
05-10577	Melissa Keller		3	12/29/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Melissa Keller,	\$1.84		6047BK
05-10669	Edward, Jr. Griffin		3	5/12/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Americredit Financial	\$979.56		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-10672	Shirley M. Williams		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shirley M.Williams,	\$130.00		6133BK
05-10723	Verasteen & Leroy Davis		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cash In a Flash	\$13.20		6047BK
05-10724	Margaret Celeste Alvarez		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PRA Receivables Management	\$3.61		6047BK
05-10734	Dwayne & Philicere Jordan		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PRA receivables Management	\$37.57		6047BK
05-10757	Darla H. Crowson		3	7/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltel Communications	\$12.15		6047BK
	Darla H.Crowson	\$575.66		6047BK
05-10944	C.F. Harris		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of America Corporation	\$439.62	10/29/2007	6047BK
	Bank of America Corporation	\$495.44	10/29/2007	6047BK
	Capital One, N.A. c/o Valorie Golin	\$472.73	9/11/2013	6133BK
	Chase Bank USA, NA	\$2,231.04		6133BK
	Citigroup, Inc.	\$896.37	7/18/2008	6047BK
	GE Consumer Finance	\$49.54		6133BK
	JP Morgan Chase Bank, NA	\$1,377.93		6133BK
	Simmons First National Bank	\$141.73		6133BK
05-11000	Jon Al Mosby		3	9/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cooper Credit	\$190.05		6047BK
	Recovery Managmenet Systems Corp	\$100.09		6047BK
05-11059	Anthony & Kelly Accardo		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kelly Accardo	\$125.61		6133BK
05-11107	Mildred Elaine Edwards		3	6/15/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sun Financial	\$279.51		6047BK
05-11133	Sam & Gwendolyn Honore		3	7/1/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Trustmark National Bank	\$136.52		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-11152	Roy B. & Anna W. Elliott		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Department of Revenue	\$9.31		6047BK
05-11156	Wendy Roth Bryan		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wendy RothBryan,	\$89.49		6133BK
05-11183	Troy T. & Georgiana A. Carter		3	3/26/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B-Line, LLC/Cross Country Bank	\$152.52		6047BK
	eCast Settlement Corp	\$137.95		6047BK
	Entergy Gulf States	\$228.90		6047BK
	National Capital Management	\$121.29		6047BK
	Premier Bankcard/Charter	\$184.77		6047BK
05-11222	Melissa Sophie Losch		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of NY US Consol	\$51.79		6133BK
05-11254	Garrick & Michelle Scott		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Garrick & MichelleScott,	\$31.06		6133BK
05-11262	Lanya Uffman		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lanya Uffman,	\$400.00		6133BK
05-11326	Shirley Mae Banks		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Finance	\$519.03		6133BK
05-11372	Robert R. Jr. Tunstall		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Golden Eagle Leasing LLC	\$205.40		6133BK
05-11504	Allen Richardson		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allen Richardson,	\$204.00		6133BK
	Allen Richardson,	\$48.74		6047BK
05-11547	Keith Alen & Nicole Marie Davis		3	9/22/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Keith Alle & Nicole MarieDavis	\$11.00		6047BK
05-11575	Thomas E. Porter,		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas E.Porter,	\$203.08		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-11774	Selena Grant		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (USA) NA	\$231.29		6133BK
	Discover Bank/Discover Financial Svc	\$520.09	11/5/2009	6047BK
	eCast Settlement Corp	\$330.60		6133BK
	Recovery Management Systems Corp	\$30.84		6133BK
05-11793	Ruth L Bold		3	2/22/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ruth L.Bold,	\$150.00		6047BK
05-11822	Frederick D. & Carlas Y. Wilson		3	10/28/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Regional Bankruptcy	\$25.27		6047BK
	Frederick D. & Carlas Y.Wilson	\$1.94		6047BK
05-11920	Jonathan & Temple Davenport		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Homecomings Financial Network	\$100.88		6133BK
05-11925	Debra S. Spears		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Debra S.Spears,	\$298.00		6133BK
05-11944	Carol Henderson Montgomery		3	10/25/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fingerhut Credit Advantage	\$7.95		6047BK
05-11959	James & Jennifer Clarke		3	11/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chevron / Texaco	\$47.36		6133BK
05-11965	Kevin M. & Sonya J. Giacone		3	1/27/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Auto Finance	\$1,405.39		6047BK
	Citibank/Choice	\$301.14		6047BK
	Foley's	\$33.17		6047BK
05-12057	Joanna Parent Allement		3	5/2/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Children's Hospital Anesthesia	\$30.36		6047BK
	FNB Omaha	\$39.58		6047BK
	Foley's	\$267.94		6047BK
	Garrett LaBorde Construction LLC	\$6,031.32		6047BK
05-12155	Thomas A. & Hilda H. Donaldson		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Access Cash Advance	\$308.58		6133BK
	Quick Payday	\$142.86		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-12167	Lawrence William Pounds		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lawrence WilliamPounds,	\$337.00		6133BK
05-12190	Rodney Wayne & Wanda Marie Jones		3	9/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rodney W. & Wanda M.Jones	\$712.83	2/11/2009	6047BK
05-12230	Raymond, Jr. Spring		3	9/19/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Raymond, Jr. Spring	\$120.53		6047BK
05-12234	Dale R. & Kimberly C. Sands		3	8/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Healthsouth Surgery Center	\$6.18		6047BK
	Our Lady of the Lake	\$0.98		6047BK
05-12320	Christian Demetrius Constance		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bubbaco	\$221.01		6133BK
05-12322	Angela Nicole Branham		3	10/28/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Angela NicoleBranham	\$11.63		6047BK
	Med Data Systems	\$112.00		6047BK
05-12338	Akrl V. & Morna J. Fetzer, Sr.		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foleys	\$40.97		6133BK
05-12434	Yolanda M. Lowery		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Department of Revenue	\$7.35		6047BK
05-12562	Leslie D. & Timothea A. Dobson		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General Medical	\$177.83		6133BK
	Leslie D. & Timothea A.Dobson	\$624.95	11/20/2008	6047BK
05-12569	Sandra A Stein		3	3/11/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of America	\$984.57	4/5/2011	6047BK
	Recovery Management Corp	\$388.10		6047BK
05-12783	Charles W & Rebecca Houghton		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (USA) NA	\$771.80		6133BK
	Discover Financial Services	\$991.32	11/5/2009	6047BK
	MBNA America Bank NA	\$171.69		6133BK
	Recovery Manageent Systems	\$42.87		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-12789	Sylvia Ann Bayham		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Worldwide Asset Purchasing	\$14.42		6047BK
05-12926	Sheryl D Hebert		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BCBS of Louisiana Credit Union	\$203.74		6133BK
05-13031	Gloria Washington		3	12/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gloria Washington,	\$57.75		6047BK
05-13038	Todd E. & Tina L. Crozier		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Todd & Tina Crozier	\$182.73		6133BK
05-13043	Ida Mae Jackson		3	7/22/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chevron	\$17.23		6047BK
05-13070	Earnestine Kinchen		3	3/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hometown Credit	\$211.33		6047BK
05-13097	Deana B Chidester		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Bank USA NA	\$62.00		6133BK
	Dr. Kyle R.Kennedy,	\$37.42		6133BK
	OLOL Regional Medical Center	\$84.74		6133BK
05-13117	Denise L Collins		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Denise LCollins	\$123.19		6133BK
	V's Financial	\$93.33		6133BK
05-13149	Shirley A Ginn		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	GFS, Inc.	\$42.86		6133BK
05-13189	Gary & Stacy Morra		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Union Employess CU	\$94.62		6133BK
05-13197	Mary Ann Jones		3	9/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltel	\$72.11		6047BK
05-13324	Robert Lee Ponds		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Homecomings Financial	\$235.96		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-13396	Morgan McCleskey		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Portfolio Recovery	\$40.34		6133BK
05-13456	John A. & Paula Taylor		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$15.45		6047BK
	JL Strategic Solutions	\$650.00	5/25/2012	6047BK
05-13532	David G. & Kristin M. Badeaux		3	12/17/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$78.10		6047BK
05-13533	Arthur R. Brady		3	3/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$10.11		6047BK
	CitiFinancial Auto Credit	\$121.54		6047BK
05-13536	Robert L. & Ruth W. Knighten		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ruth W. Knighten	\$633.00	2/19/2009	6047BK
	Robert L. & Ruth W.Knighten,	\$75.59		6133BK
05-13603	Patrick L. & Karen J. Laurent		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Popular Leasing USA, Inc.	\$667.20		6133BK
05-13799	Ronald J & Patty B. Rahl		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Collections Enterprise	\$913.14		6133BK
05-13815	Bruce & Marjorie Heinze		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$69.57		6133BK
05-13946	Diane Brock		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Financial	\$100.50		6133BK
05-13957	Alton J. McGee		3	6/4/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	USA Financial	\$238.25		6047BK
05-14016	Eileen M. Traynor		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Billy Marks dba Performance Automotive	\$1,289.20	10/11/2011	6047BK
	Credigy Services Corp.	\$139.91		6133BK
05-14048	Jeffrey L. Burnett		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$8.00		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-14060	Vincent & Marie F. Conner		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baker Finance	\$40.87		6133BK
	Baker Finance	\$531.49		6133BK
	Capital One Bank	\$68.60		6133BK
05-14063	Beverly A. Wright		3	1/3/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beverly A.Wright	\$1.95		6047BK
05-14096	Mark S. & Tonya M. Holden		3	6/15/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fendley Financial Corp	\$37.65		6047BK
05-14225	Jennifer M. & Jeffrey H. Nagy		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$396.70	9/11/2013	6133BK
	CFS-Sun Tech Servicing, LLC	\$4,845.34		6047BK
05-14336	Malinda Taylor		3	8/17/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltel Bankruptcy Department	\$9.28		6047BK
05-14378	Ruth Edmonston Lambert		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General	\$927.12		6133BK
05-14437	Vocke G Ernest		3	5/20/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Discover Financial Svs	\$948.71	11/5/2009	6047BK
	Resurgent Capital Services LP	\$440.36	10/24/2011	6047BK
	World Financial Network National Bank	\$212.46		6047BK
05-14459	Harris, Jr. & Malinda J. Liney		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	eCAST	\$63.76		6133BK
	Our Lady of the Lake Reg Med Center	\$130.96		6133BK
05-14578	Tanya D. Hanks		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One	\$1,543.77		6133BK
05-14605	Martha L. Williams		3	3/24/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$27.03		6047BK
05-14661	Don & Vicky Pipes		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Liberty Collection Bureau	\$551.33		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-14744	Mary Bergeron		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Whitney National Bank	\$295.20		6133BK
05-14785	Lawrence & Paulette Layton		3	3/24/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CRT Collections	\$8.68		6047BK
05-14856	Ursula S. York		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$3.27		6047BK
05-14879	Chrisallen David Hunt		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Psychiatry Association of Baton Rouge	\$52.14		6133BK
05-14880	Sheryl A. Betts		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General	\$998.36		6133BK
05-14887	Mella Denise Williams		3	9/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	State Farm & Gwendolyn Johnson	\$51.20		6047BK
05-14893	Michael S Anselmo		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael S.Anselmo,	\$122.10		6133BK
05-14903	David Earnest & Debra B. James		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Telecom Inc.	\$65.64		6133BK
05-15104	Ella & Ray Herring		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Express	\$27.12		6133BK
05-15139	Stacy L. Dixon		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$156.84		6133BK
05-15163	Doris E Chavers		3	6/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Round Up Financing, LLC	\$73.40		6047BK
	Unifund CCR Partners	\$2,122.58		6047BK
05-15203	Robert A. & Sharon R. Hilburn		3	3/4/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (South Dakota) N.A.	\$152.17		6047BK
05-15225	Maureen T. Smith		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	A.T. Furr	\$270.15		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
05-15258	Allen B. Miller		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lake Cook Partners Hilco Receivables LLC	\$4,281.15		6047BK
05-15333	Dale E., Jr. Dunaway		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltel Communications	\$343.97		6133BK
05-15369	Tyrone & Lula Hicks		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Family Financial	\$593.00		6133BK
06-10028	Donald Joseph Scott		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$41.23		6047BK
06-10075	Todd & Jennifer Romero		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Todd & JenniferRomero,	\$300.00		6133BK
06-10078	Robert Edward Miller		3	7/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert EdwardMiller	\$1.66		6047BK
06-10106	Mary Magdaline Johnson		3	7/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Post Office FCU	\$4.16		6047BK
	US Postal FCU	\$5.25		6047BK
06-10135	Constance Ann Hollis		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Constance AnnHollis	\$230.00		6047BK
06-10138	Derrick Keith & TeRhonda C. Magee		3	1/3/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Department of Revenue	\$19.20		6047BK
06-10144	Clifford & Khosheca Williams		3	5/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tower Credit	\$35.33		6047BK
06-10152	Ronnie R. Patrich		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Felician Federal Credit Union	\$67.16		6133BK
	Van Dyke Tsubota Inc.	\$11.86		6133BK
06-10157	Staci Lynn Guedry		3	6/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fingerhut Credit	\$14.74		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
06-10192	Wendell A. & Wanda L. Rhodus		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wendell A. & Wanda L.Rhodus	\$5.48		6047BK
06-10235	Bryan Cotton		3	6/30/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Opelousas Radiology Group	\$22.38		6047BK
06-10243	Michael Martin Allain		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael MartinAllain	\$21.92		6047BK
	Michael MartinAllain	\$235.00		6047BK
06-10281	Michael D. & Rachel B. Glaser		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AWC Coatings	\$51.85		6133BK
06-10295	Keith A. & Charlotte D. Menard		3	8/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Keith A. & Charlotte D.Menard	\$15.00		6047BK
06-10331	Russell Clark		3	7/1/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Russell A.Clark	\$19.50		6047BK
06-10342	Marie Lynette Collins		3	7/20/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ClearCheck	\$66.36		6047BK
06-10359	Michael D. & Wanda H. Strange		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MBNA America Bank N.A.	\$91.93		6133BK
06-10383	Elijah, Jr. Johnson		3	6/15/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Friedman's Jewelers	\$42.89		6047BK
06-10390	Edward C. Young		3	5/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edward C.Young	\$572.32		6047BK
	Edward C.Young	\$403.41		6047BK
06-10457	John R. & Patricia E. Franklin		3	1/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CitiFinancial Auto	\$265.34	4/19/2011	6047BK
	Santander Consumer USA c/o Nancy McMilla	\$1,332.75	2/24/2014	6047BK
06-10465	Joseph Barnes Barnes		3	3/12/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wal-Mart	\$7.45		6047BK
	Winn-Dixie	\$230.55		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
06-10470	Gregory Brown		3	10/29/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fred A. Blanche, III	\$824.95		6047BK
06-10549	Mary Mahe Guillory		3	12/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mary MaheGuillory	\$700.00		6047BK
06-10565	Philip I Ofirih		3	10/25/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr Bradford	\$467.99		6047BK
06-10688	Dean A. & Kellie M. Bourgeois		3	10/27/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dean A. & Kellie M.Bourgeois,	\$150.00		6047BK
06-10788	Lillie B. Scott		3	11/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JPMorgan Chase Bank	\$64.95		6047BK
06-10814	Ronnie R & Lori L Rushing		3	8/4/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of America, N.A.	\$36.07		6047BK
	Waste Management-RMC	\$25.50		6047BK
06-10827	Gwendolyn Marie Nixon		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gwendolyn MarieNixon,	\$227.50		6133BK
06-10840	Binaca M. Rayford		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Advance America	\$43.38		6133BK
06-10851	Ruby Diane Thompson		3	11/15/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dell Financial Services	\$111.39		6047BK
	Ruby DianeThompson	\$140.77		6047BK
06-10871	J.D. & Lubertha Dantzler		3	1/20/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Regional Bankruptcy	\$25.61		6047BK
06-10902	Andrew P & Jocelyn M. Mata		3	2/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Andrew P. & Jocelyn M.Mata	\$1.50		6047BK
06-10909	Carol Jene' Leclercq		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sallie Mae, Inc.	\$501.53		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
06-10911	Harlan J. & Tracey B. Loper		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Harlan J. & Tracey B.Loper	\$67.00		6047BK
06-10968	Johnny Lee & Althea Rena Johnson		3	10/25/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Worldwide Asset Purchasing	\$58.60		6047BK
06-10977	Dana Lynne Rider		3	8/30/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Access Integrated Networks	\$31.96		6047BK
	Bellsouth Telecommunications, Inc.	\$36.68		6047BK
	Jefferson Capital Systems, LLC	\$29.06		6047BK
	Monroe & Main	\$27.05		6047BK
	Recovery Management Systems	\$127.86		6047BK
	The Swiss Colony	\$38.94		6047BK
	Verizon Wireless South	\$44.16		6047BK
	World Financial Network	\$31.24		6047BK
	Worldwide Asset Management	\$27.92		6047BK
	Worldwide Asset Purchasing, LLC	\$162.64		6047BK
06-10995	Terry M. & Norma T. Lagarde		3	5/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William J.Carrier	\$18.19		6047BK
	William J.Carrier	\$19.17		6047BK
06-11009	Devon A. Corban		3	11/30/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	DOW FCU	\$191.15		6047BK
06-11011	Carolyn Clark		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Education Resources Institute	\$391.24		6047BK
06-11015	Janice Marie Lee		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American General Financial Svc	\$9.73		6047BK
06-11026	Debbie White Gros		3	7/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CACH, LLC	\$868.43		6047BK
	eCast Settlement Corp	\$804.37		6047BK
	Portfolio Recovery Associates	\$89.71		6047BK
	Premier Bankcard/Charter	\$58.40		6047BK
	Regions Bank	\$280.25		6047BK
	Regions Bank d/b/a Amsouth Bank	\$26.60		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
06-11039	Robert M. & Shanalei H. Gautro		3	2/22/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert M. & Shanalei H.Gautro	\$3.67		6047BK
06-11050	Alvin & Barbara Dixon Williams		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alvin & Barbara DixonWilliams	\$120.03		6047BK
06-11062	Bessie Chance Thomas		3	10/15/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bessie C.Thomas	\$170.00		6047BK
	Bessie ChanceThomas	\$510.00		6047BK
06-11072	Peggy L Wheelahan		3	2/9/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dell Financial Svs	\$91.33		6047BK
06-11098	Samuel T. & Erica S. Williams		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Samuel T. & Erica S.Williams	\$76.15		6047BK
06-11116	Kay V. Myles		3	3/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kay V.Myles	\$141.70		6047BK
06-11125	Richard & Angela Wilson		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Internal Revenue Service	\$51.29		6133BK
06-11130	Stella Murphy Trusclair		3	3/16/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stella MurphyTrusclair	\$2.44		6047BK
06-11183	Terry L. Hill		3	10/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Friedman and Company	\$650.89		6047BK
06-11192	Marcella Young Butler		3	3/16/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Homecomings Financial	\$172.93		6047BK
07-01134	Walter W. Allen, et al		3	12/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kim Fowler	\$2,500.00		6047BK
07-10016	Brent J. & Candace M. Guidry		3	3/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Clear Check	\$6.52		6047BK
07-10022	Kerry L. & Julie A. Davis		3	3/16/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kerry L. & Julie A.Davis	\$1.00		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-10025	Colleen K. Myers		3	9/19/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Colleen K.Myers	\$437.50		6047BK
	Colleen K.Myers	\$205.44		6047BK
07-10042	Frances L. Cain		3	2/17/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	RJM Acquisitions Funding LLCC	\$13.61		6047BK
	VATIV as Agent for Palisades Collection	\$210.95		6047BK
07-10043	Timothy & Cynthia O'Boyle		3	7/31/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian & KimberlyLanka,	\$509.93		6047BK
07-10097	Donald R. & Beatrice Ann Pittman		3	2/22/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Donald R. & Beatrice AnnPittman	\$4.85		6047BK
07-10120	Turra L. Kimble		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General	\$100.00		6133BK
07-10130	Michael David Chauser		3	10/29/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Bank, USA, NA	\$272.02		6047BK
07-10143	Justin Chalres & Johnnie B. Davis		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Justin Charles & Johnnie B.Davis,	\$145.00		6133BK
07-10185	Donald D. Spann		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Donald D.Spann	\$7.22		6047BK
07-10203	Mary L. Johnson		3	2/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hold Check	\$244.16		6047BK
07-10222	Shawn C. & Camelia A. Bercegeay		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Clear Check	\$88.22		6047BK
07-10270	Lawrence Anthony Jones		3	5/10/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lawrence AnthonyJones, Jr.	\$8.03		6047BK
	Verizon Wireless South	\$18.68		6047BK
07-10275	Dustin Paul Anrus		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dustin PaulAndrus	\$858.46		6047BK
	Louisiana Department of REvenue	\$25.39		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-10280	Linda Sue Ray		3	6/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Linda SueRay	\$18.04		6047BK
	Linda SueRay	\$394.50		6047BK
07-10297	Duane & Wanda Terrell		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Duane G. & Wanda Y.Terrell,	\$290.00		6133BK
07-10316	Shane C. & Sheryll D. Castello		3	5/9/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael S. & Sheryll D.Castello	\$140.17		6047BK
07-10318	Patricia Lunkin Battiste		3	12/1/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Patricia LunkinBattiste	\$2.65		6047BK
	Patricia LunkinBattiste	\$2.42		6047BK
07-10322	Jessie & Rosa Lee Franklin		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Zachary Financial, Inc.	\$38.57		6047BK
07-10325	Isabella Harris		3	9/19/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Isabella Harris	\$257.50		6047BK
07-10373	Reginald Lee & Heather Dean Ethridge		3	2/22/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Reginald Lee & Heather DeanEthridge	\$8.00		6047BK
07-10385	Evelyn Hatwell		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo	\$271.34		6047BK
07-10393	Holly Hong Nguyen		3	4/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Centennial Wireless	\$334.44		6047BK
07-10413	Alvin Pikes		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alvin Pikes	\$1.85		6047BK
07-10434	Devin T. & Cassandra P. Stampley		3	1/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Devin T & Cassandra P.Stampley	\$359.98		6047BK
07-10488	Megail R. Miller		3	6/15/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltell Communications	\$252.91		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-10497	Lori Schmolke		3	4/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chase Bank USA	\$492.30		6047BK
	eCast Settlement Corp	\$74.20		6047BK
	JM Partners LLC, Assignee	\$1,801.96	10/29/2010	6047BK
07-10507	Shannon B McGrew		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian J.Pendergast,	\$32.33		6133BK
07-10509	Rebecca Chair		3	4/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chevron Credit Bank NA	\$88.27		6047BK
07-10512	Shirley Ann Lee		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La Dept of Revenue	\$2.94		6047BK
07-10579	James M. & Brenda Shief		3	9/2/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CACH, LLC	\$9.13		6047BK
	Fendley Financial Corp	\$16.19		6047BK
07-10596	Iris R. Zelaya		3	1/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Iris R.Zelaya	\$459.48		6047BK
07-10621	Miller Jackson		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Miller Jackson,	\$339.24		6133BK
07-10643	Evelyn Cooley		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Evelyn Cooley	\$91.86		6047BK
07-10648	Kelli Fitzhenry Eskins		3	5/13/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FCNB Mastertrust	\$225.32		6047BK
07-10709	Robin W. & Lori Ann Tate		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BAC Home Loans Servicing, LP	\$140.14		6047BK
07-10743	Nathan William Harrison		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nathan WilliamHarrison	\$5.04		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-10782	Sandra Sue Allen		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Asset Acceptance	\$397.57		6133BK
	Capital One Bank	\$69.16		6133BK
	National Fuel	\$17.94		6133BK
	Dr. Ronald Sylvest,	\$14.20		6133BK
07-10821	Fredrick D. Hayes		3	8/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fredrick DHayes	\$369.90		6047BK
07-10822	Randolph & Melissa Snearl		3	2/28/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Acadian Loans Inc.	\$1.83		6047BK
07-10854	Admon & Willie McCastle		3	9/28/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Admon & WillieMcCastle	\$1.13		6047BK
07-10918	Brett D. & Andrea J. Cannon		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Friedmans Jewelry	\$133.99		6047BK
07-10943	Scott Stephen Merrick		3	6/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express	\$858.24		6047BK
07-10983	Gregory Lee Dunn		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gregory LeeDunn	\$7.35		6047BK
07-11024	Brandon M. Staton		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brandon M.Staton	\$25.00		6047BK
07-11040	Chad Michael & Peggy Garnet Guidry		3	3/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$29.02		6047BK
	Excel Finance Co.	\$1,421.58	11/27/2012	6047BK
07-11045	John Victor Sibley		3	5/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	John VictorSibley	\$15.43		6047BK
07-11123	Tommy L. & Paulette W. Jackson		3	3/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B-Real, LLC	\$1,786.23		6047BK
	Roundup Funding, LLC	\$1,612.04		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name	Division	Last Activity Date
07-11125	Tamiko Danise Lee	3	9/19/2010
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Friedmans Jewelry	\$178.08	6047BK
07-11126	Cody Marshall	3	9/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Cody Marshall,	\$100.00	6047BK
07-11143	Venus Danielle Forest	3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Dr. Check	\$14.64	6133BK
	eCast Settlement Corp	\$26.71	6133BK
	Louisiana Anesthesiology	\$10.06	6133BK
	T-Mobile USA Inc	\$7.49	6133BK
07-11147	Gail B. Harvey	3	7/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Gail B.Harvey,	\$575.00	6047BK
07-11185	Debra Denise Spencer	3	9/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Debra DSpencer,	\$187.50	6047BK
07-11213	Terence Kirktrell Cain	3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Terence KirktrellCain	\$4.96	6047BK
07-11217	Lubertha Crooms	3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Family Financial Services	\$504.55	6047BK
07-11219	Roger Carter	3	3/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Roger Carter	\$701.76	6047BK
07-11223	Tre' Nathan Templet	3	10/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Dow Louisiana Federal Credit Union	\$53.61	6047BK
07-11256	Gary & Claire M. Hendricks, Sr.	3	6/30/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Gary & Claire M.Hendricks, Sr.	\$402.28	6047BK
07-11267	John D. & Peggy A. Guarian	3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Greenwell Medical Clinic	\$13.32	6047BK
07-11272	George A. & Denita M. Berry	3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	FIA Card Serv/MBNA	\$30.68	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-11275	Dolores Gill		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dolores Gill,	\$400.00		6133BK
07-11292	Linda Faye Wilkinson		3	3/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ebusiness Group	\$192.86		6047BK
	Ready Cash	\$35.48		6047BK
07-11342	Alana Bell		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FIA Card Services, NA	\$172.78		6133BK
07-11383	Eddie Marshall		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dovenmuehle Mortgage, Inc.	\$371.51		6047BK
	Dovenmuehle Mortgage, Inc.	\$193.58		6047BK
07-11385	Wendell & Shirley Johnson		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stanocola Medical Center	\$23.83		6047BK
07-11390	Kevin & Michelle Arceneaux		3	10/7/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stanocola Medical Cntr	\$23.88		6047BK
07-11426	Linda Anderson		3	1/2/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Yosemite Recovery LLC	\$4.14		6047BK
07-11481	Shantel & Curtis, Jr. Tatney		3	2/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Surgical Specialty Center	\$11.77		6047BK
07-11499	Joseph & Demetrill P. Deventeuil		3	3/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Auto Finance	\$728.16		6047BK
07-11513	Bobby Lee & Kahne Sue Sullivan		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One	\$90.49		6133BK
07-11537	Pamela Bailey Duplush		3	9/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Valued Services of LA	\$77.13		6047BK
07-11544	Charles Ray Boyett		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles RayBoyett	\$1.56		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-11556	Artis Y. Cain		3	6/15/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Household Mortgage Services	\$2,500.00		6047BK
07-11560	Herbert Jones, Jr.		3	1/2/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Lenders	\$24.83		6047BK
07-11565	Stephen Marshall Harelson		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$754.23		6133BK
07-11568	Gilbert A. & Judy A. Young		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One N.A. c/o Valorie Golin	\$4,916.20	9/13/2013	6047BK
	La Dept of Revenue	\$21.97		6047BK
	Resolution Management, LLC	\$1,680.83	2/20/2013	6047BK
07-11596	Tamica Tate		3	6/25/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General	\$113.65		6047BK
	The Credit Store	\$251.26		6047BK
07-11598	Jerry Lynn Richard		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jerry LynnRichard	\$20.85		6047BK
07-11599	LaSandra Elliott		3	10/15/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sprint Nextel	\$42.66		6047BK
07-11602	Brenda L. Jackson		3	6/26/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Hanover Insurance Group	\$23.21		6047BK
07-11604	Eddie Lee Bell		3	2/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eddie LeeBell	\$285.71		6047BK
07-11614	Steven Lee & Denise Murdock Handley		3	1/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	EyeCare Associates	\$1.26		6047BK
07-11638	Patricia C Young		3	2/22/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	OSI Collection Services	\$753.51		6047BK
07-11647	Darrell & Roxanne Davis		3	10/27/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Darrell & RoxanneDavis,	\$279.09		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
07-11677	Calantha Stewart Kemp		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Calvary Portfolio Services	\$406.71	8/2/2011	6047BK
	Calantha StewartKemp	\$570.73		6047BK
07-11683	Alfred B. & Irma O. Alexander		3	9/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Advanta Bank Corp	\$327.52		6047BK
	American Express Bank	\$109.31		6047BK
	Capital One N.A. c/o Valorie Golin	\$109.53	9/13/2013	6047BK
	Capital Recovery II	\$123.21		6047BK
	Spirit of America National Bank	\$31.16		6047BK
07-11694	Mildgred Christina Green		3	6/25/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South c/o Gregory J Barro, PLC	\$41.58		6047BK
07-11700	Patricia A. Parker		3	1/2/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Yosemite Recovery LLC	\$4.27		6047BK
07-11716	Joyce Nelson Dukes		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joyce NelsonDukes	\$4.93		6047BK
07-11737	Leslie Norman		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$14.54		6047BK
07-11748	James M. Schlatre		3	6/25/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LVNV Funding LLC	\$5.69		6047BK
07-11778	Harriet B. Mason		3	1/3/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	America's Servicing Co.	\$388.34		6047BK
07-11816	Deborah A. Martin		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$211.91	9/13/2013	6047BK
07-11817	Linda S. Michael		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Linda S.Michael,	\$150.00		6133BK
08-10025	Ivory Mae Franklin Aikens		3	11/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$76.36		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
08-10026	Stacey & Erica Rayford		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Daimler Chrysler	\$402.66		6047BK
	Deutsche Bank National Company	\$2,497.64		6047BK
	T-Mobile	\$445.84		6047BK
08-10048	Cory J. & Casie B. Rowe		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cory J. & Casie B.Rowe,	\$348.93		6133BK
08-10124	Harold Joseph Lasserre, Jr.		3	8/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ECMC	\$2,017.23		6047BK
08-10126	Joseph & Christine Brown		3	4/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$1.00		6047BK
08-10138	Napoleon & Felicia J. Keller		3	4/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cash To Go	\$0.81		6047BK
	Valued Services of Louisiana, LLC	\$118.61		6047BK
08-10146	Beverly J. Johnson		3	4/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Spirit of America National Bank	\$13.89		6047BK
08-10156	Jocquelyn Howard		3	11/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jocquelyn Howard,	\$133.50		6133BK
08-10178	Ashley Walker		3	1/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JTL Incorporated	\$234.11		6047BK
08-10200	Marvin Lancaster		3	7/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Douglas R.Kemp	\$9.37		6047BK
08-10202	Thomas Oscar & Dorothy Kay Atkinson		3	3/16/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas Oscar & Dorothy KayAtkinson	\$2.85		6047BK
08-10203	Ben Elliott & Wanda Lynn Guitreau		3	6/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ben Elliot & Wanda LynnGuitreau	\$20.00		6047BK
08-10207	Lillie R Adams		3	5/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Collins Financial	\$9.54		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
08-10209	Ebony Sheriba Oliver		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ebony SheribaOliver,	\$343.36		6133BK
08-10222	Shirley R Williams		3	9/18/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Consumer Portfolio	\$445.69		6047BK
	eCast Settlement Corp	\$163.31		6047BK
	LVNV Funding, LLC	\$105.28		6047BK
08-10242	Lionel & Jerry Ann Henderson		3	5/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Advance America	\$66.06		6047BK
08-10257	Larry & Karen S. Turner		3	7/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Larry & Karen S.Turner	\$350.78		6047BK
	Larry & Karen S.Turner	\$15.66		6047BK
08-10335	Barry J & Priscilla Kay Arceneaux		3	6/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Barry J & Pricilla KayArceneaux	\$3.06		6047BK
08-10351	Fannie M. Dorsey		3	5/10/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cavalry Portfolio Services	\$5.10		6047BK
08-10362	Mary Smith Sanford		3	2/7/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PYOD LLC	\$161.75		6047BK
	Round Up Funding LLC	\$55.43		6047BK
	Yosemite Recovery LLC	\$185.64		6047BK
08-10419	Lisa Robinson		3	5/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Checkpoint	\$0.27		6047BK
	Checkpoint	\$17.83		6047BK
08-10436	Carla J Delaune		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CashCall, Inc	\$832.89		6047BK
	Dell Financial Services, LP	\$193.28		6047BK
	Republic Finance LLC	\$384.42		6047BK
	Republic Rinance LLC	\$61.45		6047BK
08-10437	Byron Wayne Lee		3	7/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Broke Til Payday	\$76.91		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
08-10475	Gary, Jr. & Rebecca Compton		3	4/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$2,067.09	9/13/2013	6047BK
	CashNet USA	\$51.43		6047BK
08-10476	Alicia & Kenya Henderson		3	5/24/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Richard MD DDSAtkin	\$85.00		6047BK
	NCO Financail Systems, Inc	\$1,362.28	5/5/2011	6047BK
08-10510	Glenda Faye Dunn		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Glenda FayeDunn,	\$148.50		6133BK
08-10519	Angee V. Burd		3	1/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CitiFinancial Auto Credit, Inc.	\$16.35		6047BK
08-10524	Albertha A Lenoir		3	10/1/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Roundup Funding, LLC	\$18.27		6047BK
08-10531	John A. & Louise Jackson		3	9/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Spirit of America National Bank	\$73.13		6047BK
08-10565	Ronald A. & Becky F. Landry		3	3/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	People First Recoveries LLC	\$54.79		6047BK
08-10569	Juanita H. Spann		3	1/20/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Audobon Credit Inc.	\$102.97		6047BK
	Audobon Credit Inc.	\$138.00		6047BK
08-10692	William Henry Jarrell		3	6/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pacific Marine Credit Union	\$8.55		6047BK
	Pacific Marine Credit Union	\$18.48		6047BK
08-10709	Betty Sessions		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Betty Sessions	\$492.78		6047BK
08-10798	Lakela T. Collins		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lakela T.Collins	\$40.00		6047BK
	Lakela T.Collins	\$120.00		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
08-10801	Michael Rutherford		3	11/23/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael Rutherford,	\$94.54		6047BK
08-10824	Melvin D. Sisco		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Melvin D.Sisco	\$18.43		6047BK
08-10874	Raymond, Jr. & Mary B. Johnson		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citifinancial	\$31.14		6047BK
08-10876	Randle & Annie Rose Guerin		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	OLOL	\$15.91		6047BK
08-10889	Jorge E. & Fadila Ramos		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jorge E. & FadilaRamos	\$4,406.00		6047BK
08-10894	Louella G. Jones		3	5/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Everhome Mortgage	\$0.95		6047BK
08-10898	Chandra Williams West		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ready Fin Sr	\$631.55		6047BK
08-10902	Kim Hyatt Hickey		3	2/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kim HyattHickey	\$1.28		6047BK
08-10938	Hope & Vincent Price		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pay Day Today D.S.	\$2.37		6047BK
08-10953	David & Donique Veal Williams		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	TC Morgan DDS	\$0.11		6047BK
08-10962	Allen & Tonya James		3	11/15/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltell Communications	\$13.59		6047BK
08-10973	Jamie Crosbie		3	10/25/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Entergy Gulf States Louisiana LLC	\$7.87		6047BK
08-11044	Timothy Paul Pflieger		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Bank, N.A.	\$380.93		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
08-11050	Tarva Renee & Christopher W. Jackson		3	4/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tarva Renee & Christopher W.Jackson,	\$300.00		6133BK
08-11085	Warren J. & Judy J. Brooks		3	10/26/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Warren J. & Judy J.Brooks	\$2.91		6047BK
08-11093	Steven C. Cessna		3	10/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HSBC Auto Finance	\$10.38		6047BK
08-11104	Paula Denise Jennings		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Security Finance	\$20.71		6047BK
08-11119	Adrian King		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Adrian King	\$1.62		6047BK
08-11181	Richard T Holland		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ebusiness Group	\$6.52		6047BK
08-11199	Kerri Lynne Denoux		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tower Loan of Donaldsonville	\$17.58		6047BK
08-11216	Joshua Jadde Williams		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jashua JaddeWilliams	\$2,292.65	3/4/2013	6047BK
08-11243	Marie Mayer Mayer		3	3/10/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lake Ascension Physicians	\$8.95		6047BK
08-11254	Emel S., Sr. Sanford		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Emel S., Sr. Sanford	\$1.62		6047BK
08-11305	Jonathan F. & Rhonda M. Ard		3	3/11/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Roundup Funding LLC	\$8.73		6047BK
	Verizon Wireless	\$12.89		6047BK
08-11320	Juanita Johnson		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citifinancial Auto Corp	\$55.76		6047BK
08-11325	Marie Lee Lee		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	V's Financial Services	\$2.09		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name	Division	Last Activity Date
08-11374	Aaron Jerome & Shannah Green Spencer	3	11/13/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Twilla Collins	\$386.00	6047BK
08-11385	Richard Alst & Jacquelyn Z. Sherlock, Jr.	3	4/19/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Roundup Funding LLC	\$252.00	6047BK
08-11386	Darelyn Elliott	3	12/13/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Darelyn Elliott	\$156.83	6047BK
08-11388	Cory Richard & Carol Lea Prine	3	11/30/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tower Credit	\$299.26	6047BK
08-11400	Freda Mechelle Miller	3	7/19/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LA Capital FCU	\$34.34	6047BK
08-11422	Georgia M Harris	3	2/9/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. Michael Leggio,	\$352.40	6047BK
08-11442	Edward B. Anthony, Jr	3	10/16/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edward B.Anthony, Jr.	\$39.53	6047BK
08-11454	Sherlane Cole	3	5/15/2012
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family Financial Svcs	\$67.87	6047BK
08-11455	Nicholas Scott Bell	3	6/13/2012
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nicholas ScottBell	\$84.90	6047BK
	Nicholas ScottBell	\$2,151.50	6047BK
08-11460	Latesha R Eubanks	3	3/11/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PayPal Inc.	\$30.46	6047BK
08-11490	Nina Jackson Covington	3	9/19/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nina JacksonCovington	\$432.00	6047BK
08-11504	Brandon & Kandice Lockhart	3	3/13/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gordon's/HSB	\$0.09	6047BK
08-11524	Shawn F Cook	3	12/13/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Orthopaedic Clinic	\$101.61	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name	Division	Last Activity Date
08-11562	Keith Dewayne Williams	3	9/19/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Keith DewayneWilliams	\$382.50	6047BK
08-11581	Halic Foreman	3	2/12/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alltell Communications	\$20.14	6047BK
08-11640	Dustin & Tasha Melacon	3	2/12/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Vanderbilt Mortgage & Finance	\$950.38	6047BK
08-11650	Cynthia M. Snell	3	1/22/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rose Financial Services Inc	\$1.08	6047BK
08-11659	Charles R. Maggio	3	5/14/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles R.Maggio	\$225.00	6047BK
	Charles RMaggio	\$225.00	6047BK
08-11700	Dallas & Gretchen Arceneaux	3	12/12/2012
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$47.74	6047BK
08-11701	Robin R Williams	3	3/12/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Collins Financial Services	\$14.58	6047BK
08-11730	Deborah Robert	3	3/14/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JP Morgan Chase Bank, NA	\$636.38	6047BK
	JP Morgan Chase Bank, NA	\$45.83	6047BK
08-11754	Lamond & Anissia Green	3	5/24/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Dept of Revenue	\$2,053.20	6047BK
08-11756	Easterly Construction Company, Inc	3	4/19/2013
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Better Pumps & Sololutions, LLC	\$13.39	6047BK
	Lafarge North America	\$239.54	6047BK
	Moore Testing & Inspections, LLC	\$55.78	6047BK
09-10023	Bob K. & Carole E. Shillcutt	3	2/14/2012
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bob K. & Carole E.Shilcutt	\$13.85	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
09-10071	Ruby A. Boykins		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beneficial	\$83.62		6047BK
	Ruby A.Boykins	\$246.91		6047BK
09-10076	Neal Paul & Ashley B. Duplantis		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Dept of Housing and Urban Dev.	\$806.51		6047BK
09-10080	Chris Lane Self		3	4/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rue Educational Publishers	\$9.54		6047BK
	Chris LaneSelf	\$29.70		6047BK
09-10099	Donald J. Mayeaux		3	6/4/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	eBusiness Group, LLC	\$56.31		6047BK
09-10102	BMI Perkins, LLC		3	2/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BMI Perkins, LLC	\$114.40		6047BK
09-10121	Craig Steven Patin		3	3/12/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Preferred Loans, LLC	\$223.38		6047BK
09-10167	Fritz Huey & Tracie Brewer McCrory		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fritz Huey & Tracie BrewerMcCrory	\$1,163.07		6047BK
	Fritz Huey & Tracie BrewerMcCrory	\$441.63		6047BK
09-10188	Virgil Seldon Coursey		3	7/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Virgil SeldonCoursey	\$512.00		6047BK
09-10190	Charles J Howse		3	3/26/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gregory M. Eaton for Discover Bank	\$432.14		6047BK
09-10191	Thomas E. & Joycelyn B. Cook		3	3/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Auto Finance	\$3,824.02		6047BK
09-10192	Curtis Lawrence		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U.S. Small Business Administration	\$732.93		6047BK
09-10223	Charlene K Turner		3	5/20/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charlene KTurner	\$2.98		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
09-10224	Kelly L. Griffin		3	5/26/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kelly L.Griffin	\$3.98		6047BK
09-10260	Raymond & Patti Swaggart		3	3/18/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mrs. T.D. Day	\$183.52		6047BK
09-10295	Melissa Ann Richmond		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Auto Finance	\$34.80		6047BK
09-10308	Krystle Booker		3	11/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JPMorgan Chase Bank	\$85.48		6047BK
09-10318	Leo Vining		3	5/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Riverland CU	\$45.75		6047BK
09-10349	Michael S. Doucet		3	6/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Drs. Shwarzenburg, Lafranca & Guidry	\$7.42		6047BK
	Melynda LambertSmith	\$13.69		6047BK
09-10351	Chad Robert & Trypaena Lewis- Nutter		3	11/30/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citizens Finance	\$37.10		6047BK
09-10359	Ronald Delno & Gingar Ann Currier		3	4/15/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Money Tree of Louisiana	\$3.15		6047BK
09-10405	Candace Renee Devall		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$36.81		6047BK
09-10411	Chalres Prejean		3	6/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ebusiness Group	\$0.37		6047BK
09-10414	Gulf States Staffing and Personnel, LLC		3	7/17/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tiffany S.Cohen	\$98.72		6047BK
	Henry DavidFoster	\$128.05		6047BK
	Rita McCallan	\$259.41		6047BK
	John WesleyThompson	\$112.46		6047BK
09-10448	Cecil J & Lorenda Bizette		3	4/8/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sedgwick CMS	\$6,470.08		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name	Division	Last Activity Date
09-10453	William L. & Vernett L. Cage	3	1/20/2012
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William L. & Vernett L.Cage	\$650.06	6047BK
09-10459	Roy & Joyce Holliday	3	2/28/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Home Mortgage	\$18.18	6047BK
09-10480	Harry C. Toppins	3	1/12/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AGNI/MCI	\$101.31	6047BK
09-10487	Derrick M. & Deborah K. Sanders	3	6/24/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Midland Credit Management	\$16.98	6047BK
09-10522	Stephen K. & Sheri Ann Miller	3	6/21/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Our Lady of the Lake	\$285.35	6047BK
09-10577	Cong Dinh & Trang Vu	3	10/14/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank South Dakota NA	\$190.02	6047BK
09-10586	Thomas & Daina Cooper	3	3/14/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas & DainaCooper	\$398.00	6047BK
09-10630	Russell Lynn Jennings	3	1/11/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CitiFinancial Retail Services	\$136.64	6047BK
09-10697	Greg S. Marrero	3	8/23/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Greg S.Marrero	\$2,327.41	6047BK
	Greg S.Marrero	\$97.50	6047BK
09-10714	Natalie Nicole Tillman	3	6/24/2014
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Natalie NicoleTillman	\$1.59	6047BK
09-10795	Sophia R. Johnson	3	12/1/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sophia Johnson	\$350.00	6047BK
09-10801	Queen Thomas Prevot	3	10/13/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dow Louisiana FCU	\$631.84	6047BK
09-10823	Glenn A. & Melanie A. Davis	3	6/21/2011
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	State Farm Insurance c/o Henry Terhoeve	\$243.16	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
09-10850	Delores M. Tate		3	10/29/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Desselle Credit, Inc.	\$421.06		6047BK
09-10887	Sheron Lynn Johnson		3	9/28/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sheron LynnJohnson	\$1.00		6047BK
09-10894	Willis London		3	3/12/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	All American Loans	\$644.92		6047BK
09-10897	Gregory P. & Kimberly F. Carlin, Jr.		3	6/30/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Signature Autoplex	\$44.86		6047BK
09-10963	Alexis Cage		3	8/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alexis Cage	\$14.34		6047BK
09-10994	Kristie L. Sheets		3	1/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Our Lady of the Lake	\$30.09		6047BK
09-11043	Dovie Narrine Singleton-Carter		3	8/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dovie NarrineSingleton-Carter	\$165.00		6047BK
09-11138	Paul Joseph Hite, II		3	10/25/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	California Recovery Systems	\$151.02		6047BK
09-11175	Mardy Mills		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mardy Mills	\$59.44		6047BK
09-11179	Michael O. & Melissa Martinez		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael O. & MelissaMartinez	\$695.00		6047BK
09-11192	Wayne, Jr. & Stacey Lewis		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Into Cash	\$13.94		6047BK
	First Heritage Credit	\$11.22		6047BK
09-11199	Charles Ray, Jr. King		3	2/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ATT Mobility LLC	\$18.91		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name	Division	Last Activity Date
09-11207	Jeb R. & Loretta G. Glascock	3	2/20/2014
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Beneficial	\$874.90	6047BK
	Jeb R. & Loretta G.Glascock	\$0.65	6047BK
09-11287	Celina Dupuy	3	1/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Cash Cow	\$268.24	6047BK
09-11366	Brian Christopher Richmond	3	1/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Brian & DawnRichmond	\$49.69	6047BK
	Brian ChristopherRichmond	\$4.35	6047BK
	Brian C. & Dawn MatthewsRichmond	\$309.20	6047BK
09-11405	Brandon D. Crawford	3	6/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Our Lady of the Lake	\$12.86	6047BK
09-11427	Torsha S. Bell	3	1/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Sprint of America National Bank	\$731.01	6047BK
09-11434	Joseph Wayne & Katherine L. Pitzer	3	3/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Chase Bank USA, N.A.	\$46.50	6047BK
	Chase Bank USA, N.A.	\$53.28	6047BK
09-11446	Vernester Jackson Canty	3	7/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Dept of Corrections Credit Union	\$13.56	6047BK
09-11496	John, Jr. E. Neely	3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	PRA Receivables Management	\$80.96	6047BK
09-11498	Howard James Dunn	3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Mr. Money	\$4.87	6047BK
09-11539	Charles D. & Beverly Lohr	3	6/11/2013
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Bellsouth Telecommunications	\$24.71	6047BK
09-11581	Raymond E. & Wanda D. Averett	3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Fund</i>
	Wells Fargo Financial Louisiana	\$6.38	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
09-11601	Tiffany S. Miles		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tiffany S.Miles	\$62.50		6047BK
	Tiffany S.Miles	\$62.50		6047BK
09-11672	Brian C. & Rebecca T. Ardoin		3	9/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank (USA) NA	\$18.88		6047BK
09-11682	Amy Lee Miller		3	1/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dow Louisiana FCU	\$68.15		6047BK
09-11715	Jerry Wayne Stillwell		3	4/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jerry WayneStillwell	\$4.81		6047BK
09-11728	Eroll W. Mencer		3	10/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LA Dept of Revenue	\$21.22		6047BK
09-11734	Michael D. Hilbun		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael D.Hilbun	\$291.56		6047BK
09-11773	Aundrea Yvette Morgan		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Oaks Medical Center	\$6.48		6047BK
09-11869	Joseph E. & Lesley G. Colomb		3	1/20/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Parc Assignee West Jefferson Emergency	\$7.97		6047BK
09-11910	Ulyn Keith Ardoin		3	7/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ulyn KeithArdoin	\$525.00		6047BK
09-11912	William Noah & Jessica Ann Smith		3	9/19/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William Noah & Jessica AnnSmith	\$173.10		6047BK
09-11946	Connie Foley		3	5/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Connie Foley	\$206.98		6047BK
09-11951	Robert Lewis & Juanita Leonard Scott		3	2/20/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert Lewis & Juanita LeonardScott	\$7.41		6047BK
09-11972	Brian Macaluso		3	5/20/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian Macaluso	\$3.94		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
09-11983	Tommy W. Blackmon		3	6/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tommy W. & Roberta L.Blackmon	\$6.15		6047BK
	Tommy W. & Roberta L.Blackmon	\$89.09		6047BK
	Tommy W. & Roberta L.Blackmon	\$5.41		6047BK
10-10005	Eddie Ray & Telesia M. Edwards		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eddie Ray & Telesia M.Edwards	\$109.66		6047BK
10-10039	Nereida Torres		3	12/14/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nereida Torres	\$284.08		6047BK
10-10046	Linda Thibodeaux		3	4/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Med-Pass Staffing	\$158.00		6047BK
10-10055	Shanda B. Myles		3	1/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FCC Finance, LLC	\$45.53		6047BK
10-10158	Sylvia Oby		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family Financial Services	\$52.09		6047BK
	HSBC Bank Nevada, N.A.	\$8.85		6047BK
	Sylvia Oby	\$183.98		6047BK
10-10162	Cleveland & Sherri D. Schofield		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Delta Financial Services	\$5.68		6047BK
10-10170	Charlotte Ann Thomas		3	7/24/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wells Fargo Bank, N.A.	\$81.85		6047BK
10-10194	Miklyn L. Antoline		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AT&T Inc.	\$0.97		6047BK
10-10226	Huey D. & Angela T. Boutwell		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CNAC	\$40.54		6047BK
10-10238	Kelvin L. & Joannie F. Jones		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HZB Financial Services	\$3.37		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
10-10314	Stephanie Elaine Kindle		3	10/25/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Oaks Health System	\$6.40		6047BK
	North Oaks Health System	\$39.00		6047BK
10-10334	Walter Anthony & Rosalie W Martin		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cavalry Portfolio Services, LLC	\$1,311.62		6047BK
	Cavalry Portfolio Services, LLC	\$177.84		6047BK
10-10481	Clifton E. & Martha C. Stringfield		3	10/5/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cavalry Portfolio Services, LLC	\$287.55		6047BK
10-10515	Marie Katherine McCann		3	3/12/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Marie KatherineMcCann	\$490.00		6047BK
10-10544	Moses Farmer		3	2/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Moses Farmer	\$38.79		6047BK
10-10583	William C. & Robin C. Griffin		3	8/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William & RobinGriffin	\$1,200.00	2/8/2012	6047BK
	Northlake Pulmonary Associates	\$3.25		6047BK
10-10599	Robert Thomas D'Amico		3	5/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$159.43		6047BK
10-10626	Darrin Randall Vicks		3	9/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Darrin RandallVicks	\$306.00		6047BK
10-10691	Anita Yvette Hill		3	4/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dow Louisiana FCU	\$326.88		6047BK
10-10743	Lakisha S. Brown		3	1/27/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Direct TV	\$82.11		6047BK
10-10776	Lance Paul & Shauntel L. Deshautelles		3	3/12/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Asset Recovery Solutions	\$270.10		6047BK
10-10803	Larry Paul & Tammy Lawrence Fly		3	4/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Livingston Parish Tax Assesor	\$138.89		6047BK
	Livingston Parish Tax Assessor	\$277.78		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
10-10842	Mary Ellen Baswell		3	7/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Complete Credit Solutions	\$0.53		6047BK
10-10844	Lisa G. Normand		3	1/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bankruptcy Estate of Lisa Normand	\$2,331.00	4/26/2012	6047BK
	La Capital Federal Cr	\$1.37		6047BK
10-10882	Michael W. & Patricia W. Scott		3	5/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HSBC Mortgage Services	\$65.08		6047BK
10-10893	Belinda Renee Converse		3	7/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Lenders	\$8.79		6047BK
10-10900	Patsy A. & Russell L. Lockhart		3	7/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Patsy A. & Russell L.Lockhart	\$18.13		6047BK
10-10903	Charlene Ann Manzella		3	3/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$410.09		6047BK
	Wells Fargo Financial National Bank	\$430.87		6047BK
10-10972	Lowanza C. Ford		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lowanza C.Ford	\$2.46		6047BK
10-11040	Tina Lena Campise		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$12.53		6047BK
10-11060	Christina Pettit Teasley		3	9/18/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pelican State Credit Union	\$235.07		6047BK
10-11113	Keith J. & Holly M. Theriot		3	3/26/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foti Finance	\$225.06		6047BK
10-11118	Claire Ann Alexander		3	9/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	US Dept of Housing & Urban Developement	\$12.62		6047BK
10-11160	Julious F. & Marilyn Dillion		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HSBC Bank Nevada, N.A.	\$11.30		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
10-11200	Margery Young		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Margery Young	\$9.87		6047BK
10-11215	Cary F. & Nanette L. McLin		3	2/7/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Infosource LP as agent for T-Mobile	\$106.63		6047BK
10-11264	Rose Lee Porea		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PHH Mortgage Corporation	\$209.39		6047BK
10-11275	Alethea M Tsouris		3	7/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alethea MTsouris	\$12.35		6047BK
10-11279	Mamie Deamer		3	7/3/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Little Loan Shop	\$177.79		6047BK
10-11285	Wanda Anderson		3	4/15/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lakeshore Capital, LLC	\$144.15		6047BK
10-11373	Barbara L. Georgetown		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Barbara L.Georgetown	\$162.00		6047BK
10-11390	Brenda Lee Bass-Jarrell		3	9/14/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brenda LeeBass-Jarrell	\$275.00		6047BK
10-11451	William H. & Tanya D. Lackey		3	7/17/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William H. & Tanya D.Lackey	\$250.00		6047BK
10-11474	Shawn Melissa Murphy		3	12/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shawn MelissaMurphy	\$310.00		6047BK
10-11475	Jennifer Collins		3	11/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jennifer Collins	\$455.00		6047BK
10-11526	Janel D. Riley		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Telecommunications, Inc.	\$2.51		6047BK
10-11588	Cathy Marie Osby		3	9/18/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Bureaus, Inc	\$52.31		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
10-11627	Nequaodia C Monagin		3	7/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Lenders of Baton Rouge LLC	\$5.36		6047BK
10-11664	Gerald J Rivett, III		3	7/23/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ECAST Settlement Corporation	\$220.66		6047BK
10-11735	Greg Lamar Harris		3	9/28/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Greg LamarHarris	\$350.00		6047BK
10-11747	Fred J & Anita L. Acosta		3	6/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Social Security Administration	\$171.81		6047BK
	Social Security Administration	\$138.62		6047BK
10-11797	Thelma Deloris Henderson		3	1/3/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cash America	\$14.65		6047BK
10-11822	Michelle M. Istre		3	10/5/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lil Rascals Child Care	\$235.19		6047BK
10-11941	K&D Landscapes, LLC		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	K&D Landscapes, LLC	\$71.28		6047BK
10-12017	Donald P. & Karen E. Miccio		3	2/24/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Whitney Bank Master Card	\$180.78		6047BK
11-10011	James Latrell & Onaco Butler Spears		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Credit	\$14.21		6047BK
11-10060	Janice Marie Heard		3	6/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Janice MarieHeard	\$251.00		6047BK
11-10062	Francine Jackson Brumfield		3	5/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Payless Quick Cash	\$6.19		6047BK
	Zentih Acquisition	\$9.11		6047BK
11-10075	Lynwood R. & Carolyn L. Powell		3	3/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Express Cash	\$15.75		6047BK
	Fidelity Finance of Ponchatoula	\$5.54		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
11-10096	Loretta R. Booker		3	9/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Loretta RBooker	\$86.00		6047BK
11-10136	James E & Angie J Griffith		3	6/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Lenders of Baton Rouge, LLC	\$6.86		6047BK
11-10210	Shalika Monet Scott		3	7/23/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	eCAST Settlement Corporation	\$25.40		6047BK
11-10248	Lenora Rechel Jackson		3	9/18/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian Financial	\$1,900.72		6047BK
11-10281	Raymond & Trenise B. White		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tower Credit	\$146.75		6047BK
	Womans Hospital	\$10.83		6047BK
11-10294	Tiffany Ann Purpera		3	2/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BAC Home Loans Servicing	\$15.04		6047BK
11-10324	Tangela O'Prien Wilson		3	4/17/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Atrium Companies, Inc.	\$511.15		6047BK
11-10405	Linda O. Boudreaux		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$7.24		6047BK
11-10427	Lori Ann Bell		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Owners Association of Pecan Alley	\$9.26		6047BK
	Owners Association of Pecan Alley	\$1.64		6047BK
11-10431	Kevin Wayne & Fallon Ann Rothman		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kevin Wayne & Fallon AnnRothman	\$501.24		6047BK
11-10508	Kendi Jo Johnson		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kendi JoJohnson	\$100.00		6047BK
11-10559	Elizabeth Stewart Tullier		3	4/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Elizabeth StewartTullier	\$266.00		6047BK
	Elizabeth StewartTullier	\$1,272.00		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
11-10586	Cleora Johnson		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Telecommunications Inc	\$79.86		6047BK
11-10589	Kathy T Brossette		3	5/6/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Quorum FCU	\$9.66		6047BK
11-10666	Joseph G. Burch		3	2/14/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph G.Burch	\$281.54		6047BK
11-10692	Jermainne C. Biagas		3	3/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PYOD LLC successors and CITIBANK, NA	\$69.62		6047BK
11-10706	Kristy W Davis		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Star Capital Aquisition	\$14.42		6047BK
11-10765	Timmy & Mary Lorraine Francois		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Palms Country Club and Resort Condo	\$53.02		6047BK
11-10949	Ronald K. & Paulette J. Porche		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Telecommunications, Inc.	\$266.25		6047BK
11-10971	Mable N. Lee		3	9/21/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mable N.Lee	\$765.33		6047BK
11-10991	Helen L. & William G. Wright		3	3/15/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	OLOL Lake Primary Care	\$15.90		6047BK
11-11060	Charlette Thurman Ford		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Express Scripts	\$70.42		6047BK
11-11189	Tonja M. Jones		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Star Capital Acquisition	\$601.39		6047BK
11-11298	William & Bridget White		3	3/15/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sprint	\$59.24		6047BK
11-11404	Pearl Harris Stewart		3	12/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Vince Dunn, Jr.	\$245.88		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
11-11446	David R. & Joy Washington- Cazabat		3	7/19/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HSBC Bank Nevada, N.A.	\$26.81		6047BK
11-11484	Daniel A. & Samantha N. Weaver		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Receivable Recovery Services	\$1,996.04		6047BK
11-11546	Mignon E. & Nathan L. Williams		3	1/28/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Star Capital Acquisition Group	\$35.84		6047BK
11-11559	Glenn E. & Marie L. Austin		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Standard Financial, LLC	\$0.72		6047BK
11-11597	Ranessa Byrd		3	1/27/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Check Lenders of Baton Rouge, LLC	\$22.41		6047BK
11-11637	Linda Carolyn Morris		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bellsouth Telecommunications	\$9.39		6047BK
11-11705	Fantaisa Shameka Billups		3	5/15/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fantaisa ShamekaBillups	\$211.00		6047BK
11-11767	Carolyn Faye Rogers		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Star Capital Acquisition	\$24.86		6047BK
11-11778	Staci Elaine Arnold		3	2/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rainbow Credit	\$42.11		6047BK
11-11829	Shane Adolph LeBoyde		3	5/14/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shane AdolphLeBoyde	\$405.50		6047BK
11-11919	Theodora T. Spurlock		3	9/26/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dell Financial Services, LLC	\$63.43		6047BK
11-11950	Joandra A. Green		3	4/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allied Cash Advance	\$8.28		6047BK
11-11955	Donna M Youngblood		3	8/27/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Donna MYoungblood	\$175.91		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
12-10017	Claude A. & Antoinette G. Franklin		3	5/20/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chandell M.Derozan	\$30.96		6047BK
12-10127	Jeffrey James Rodrigue		3	2/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jeffrey James & KayceRodrigue	\$4,368.79		6047BK
12-10209	Annette Gaudet		3	2/7/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PYOD, LLC	\$143.71		6047BK
12-10288	Brittany Danelle Jones		3	6/16/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brittany DanelleJones	\$230.00		6047BK
12-10294	Carlton L & Elizabeth G. Washington		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$51.98		6047BK
12-10316	Samantha Elizabeth Fields		3	9/26/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$71.93		6047BK
12-10343	Kirk & Wanda Simmons		3	11/22/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$5.37		6047BK
12-10471	Danette Marie Vancourt		3	11/22/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$160.24		6047BK
12-10694	Whitney Alexis McCray		3	10/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Advance America	\$42.68		6047BK
12-10754	Ashley Cherie Walker		3	11/22/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Verizon Wireless	\$6.74		6047BK
12-10774	Sonya Renee Lemark		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MATPSC	\$18.75		6047BK
12-10780	Robert W. LaValley		3	9/12/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert W.LaValley	\$498.50		6047BK
12-10784	Jadon Vida Hooper		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Precision Recovery Analytics, Inc	\$250.27		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
12-10965	Ophelia A. Daouphin		3	9/26/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Quantum3 Group, LLC	\$18.11		6047BK
12-11124	Trudy Legnon Landry		3	10/21/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A.	\$893.72		6047BK
12-11214	Henry & Lillie W. Ell		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PYOD, LLC	\$193.14		6047BK
12-11366	Geraldine R. Johnson		3	6/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Geraldine R. Johnson	\$2,317.72	6/27/2013	6047BK
12-11439	Shannon Ann Frank		3	5/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shannon AnnFrank	\$3.51		6047BK
	Shannon AnnFrank	\$138.46		6047BK
12-11443	Lisa Claire Clayton		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lisa ClaireClayton	\$248.00		6047BK
12-11477	Joseph Roy		3	11/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph Roy	\$40.78		6047BK
12-11501	Adam Pizarro		3	7/12/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Adam Pizarro	\$60.46		6047BK
12-11518	Nathaneil Shamus Pilcher		3	9/26/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nathaniel ShamusPilcher	\$5.60		6047BK
12-11591	Lisha Gustave		3	1/22/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Social Security Administration	\$315.09		6047BK
	Social Security Administration	\$321.67		6047BK
12-11776	Michelle D Quinn		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michelle DQuinn	\$75.92		6047BK
12-11831	Earl T. Cage		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	TCB Portfolio Acquisition	\$1,184.78		6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
13-10120	Allison Major Pierce		3	10/16/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allison MajorPierce	\$516.00		6047BK
13-10132	Anderson M Coleman		3	12/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anderson M Coleman	\$487.34		6047BK
	Anderson M Coleman	\$115.38		6047BK
13-10337	John P. & Angee Wray		3	9/13/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	John P. & AngeeWray	\$276.94		6047BK
13-10674	Barry Craig Holden		3	6/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Money In A Flash	\$0.87		6047BK
13-10820	David Dwayne Sessions		3	1/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David DwayneSessions	\$216.39		6047BK
	David DwayneSessions	\$336.88		6047BK
13-10958	Jeremy Prather		3	1/14/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jeremy Prather	\$113.97		6047BK
	Jeremy Prather	\$126.93		6047BK
13-11538	Tina Marie Robert		3	6/24/2014
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tina MarieRobert	\$245.40		6047BK
77-00484	Corporate Hotel Partnership		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BDO Seidman LLC	\$11,730.15	5/15/2002	6047BK
	Bentley Price Associates	\$1,681.76	1/19/2000	6047BK
	Burroughs Corp	\$215.65		6133BK
	Concert Sound Systems, Inc.	\$1,274.85	2/6/2006	6133BK
	Consolidated Companies, Inc.	\$1,207.30	2/25/2000	6047BK
	Don's Seafood, Inc.	\$1,875.14	2/9/2004	6047BK
	Hilton Inns, Inc.	\$19,082.04	6/19/2001	6047BK
	Hilton Products, Inc.	\$2,566.46	6/19/2001	6047BK
	Jules B. LeBlanc, III	\$26,247.90	2/6/2007	6133BK
	NoToCo Industries, Inc.	\$1,395.22	6/30/2000	6047BK
	Sorbus, Inc.	\$1,193.44	1/12/2005	6133BK
	Travelhost	\$1,067.15	9/23/2003	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
77-505/530	Jules & Nancy LeBlanc, III		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Goudchaux's	\$213.06		6133BK
	Leasing Services, Inc.	\$140.80		6133BK
	I.H. Rubenstein,	\$49.57		6133BK
80-00257	Joseph J. Melilli		3	8/12/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Reston Slacks	\$881.39		6133BK
	Sandra P.Trosclair,	\$186.04		6133BK
81-00084	The Fireplace Shop		3	4/25/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Magazine	\$35.52		6133BK
	Cumberland Valley Metal	\$87.02		6133BK
	Encon Industries	\$501.23	1/9/1995	613300
	William Gandy, Jr.,	\$213.45		6133BK
	Industrial Tool	\$651.48		6133BK
	Pacific Fireplace Furnishings	\$598.06		6133BK
	Strand Corporation	\$104.32		6133BK
	Stucco Stone Products, Inc.	\$1,220.25	2/15/1995	613300
	Traders Funding Corp.	\$156.26		6133BK
	Vacu-Maid, Inc.	\$971.85		6133BK
	WonderFlame Logs	\$546.90		6133BK
81-00171	Insul. Contractors		3	1/4/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	East Baton Rouge Parish	\$1,204.90		6133BK
81-00441	Joseph D. Kelly		3	10/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Interstate Bank of Arizona	\$50.51		6133BK
83-00041	Ronald L. Reese		3	12/9/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Big & Little Auto Sales, Inc.	\$33.46		6133BK
	Toby N.Byrd,	\$555.39		6133BK
83-00253	Shirley Amie Ducote		3	11/8/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shirley Ducote,	\$343.85		6133BK
83-00285	Maralyn F. Heinberg		3	10/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kreegers	\$69.09		6133BK
	Phillips Petroleum	\$69.06		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
84-00051	J.C. Roberts Oil Co.		3	11/23/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Department of Revenue & Taxation	\$188.50		6133BK
84-00166	Southern Laminators Inc.		3	12/10/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Inst. of Timber	\$40.60		6133BK
	Bancroft Paper Company, Inc.	\$578.77	7/17/1994	613300
	Fred Bauer	\$291.36		6133BK
	Beazer East, Inc.	\$4,196.52	2/25/1994	613300
	Builders Transport, Inc	\$30.69		6133BK
	Ernst & Whitney by Harry	\$42.99		6133BK
	Fred Stewart Co.	\$27.01		6133BK
	Gabor Trucking, Inc.	\$421.93		6133BK
	Greyhound Lines, Inc.	\$27.17		6133BK
	Magnolia Forest Products	\$3,086.82	2/25/1994	613300
	Melton Truck Lines, Inc.	\$87.70		6133BK
	Nunn I. C. Electric Supply	\$52.45		6133BK
	SCB Telephone Co.	\$42.75		6133BK
	Star Safety Supply, Inc.	\$55.77		6133BK
	TSR, Inc.	\$276.16	2/25/1994	613300
84-00184	Abe S. Currie		3	7/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Miller-Terrell Buick	\$349.32		6133BK
84-00228	George Cox		3	10/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Agape Baptist Church	\$36.43		6133BK
84-00274	Intracoastal Oil Co.		3	10/27/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gulf Oil Corp.	\$892.22		6133BK
	Richard Privette and Samuel Eakin	\$6,054.38	7/17/1994	613300
84-00326	Wayne E. Wagner		3	10/25/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FDIC as Receiver for Livingston Bank	\$179.28	7/11/2013	6133BK
	John B. Miller,	\$148.52		6133BK
84-00337	Lester R. Hathcote		3	3/2/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital Bank & Trust Co.	\$508.35	3/16/1998	613300
	Fidelity National Bank	\$135.83		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
84-00601	Tommy Powell		3	10/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David& Margaret Groark,	\$1,969.39	4/1/1994	613300
	Stratton Baldwin Co.	\$878.54		6133BK
84-00671	Alfred R. Watts		3	3/25/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gulf Refining	\$162.49		6133BK
84-00676	Beall-Harris		3	4/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Denver Aviation Limited	\$380.55		6133BK
85-00227	Magi F. Clarke		3	10/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	D. H. Holmes	\$65.29		6133BK
85-00271	Dorothy W. Maxwell		3	10/29/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Department of Revenue and Taxation	\$50.00		6133BK
85-00705	Dale K. Weiner		3	2/25/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dale K.Weiner,	\$40.00		6133BK
85-00879	Charles D. Johnson		3	8/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express	\$646.00	7/17/1994	613300
	Connell's	\$537.52		6133BK
	Dillard's	\$224.00		6133BK
	Fireplace Wholesale	\$425.00		6133BK
	Gulf Oil	\$274.67		6133BK
	J. C. Penny	\$200.00	5/12/2004	6133BK
	Texaco Oil Co.	\$30.55		6133BK
85-01231	J. F. Naylor & Co., Inc.		3	10/20/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AAA Rental, La.	\$54.36		6133BK
	Acadiana Sheetmetal, Inc,	\$1,577.54	10/3/1995	613300
	Advanced Telecommunication Corp.	\$82.90		6133BK
	Applegate Industrial Materials, Inc.	\$55.70	8/13/2002	6133BK
	Thibodeaux Mechanical	\$622.39	10/20/2004	6133BK
85-01274	Transload & Transport		3	11/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Plaquemine Par. Comm. Council	\$552.09		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
85-10975	Odgen-Perry Theaters, Inc.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ashy-Brown d/b/a Westgate	\$7,300.90	11/24/1998	6047BK
	AT&T Information Systems	\$1,351.99	7/6/2006	6133BK
	Blevins Popcorn, Div. of	\$40.25		6133BK
	Browning-Ferris Industries	\$38.39		6133BK
	Clark Film Co., Inc.	\$84.71		6133BK
	Comet-Press Newspapers, Inc.	\$32.42		6133BK
	Concorde Pictures	\$152.75		6133BK
	Daiquiri's Cinema, Inc.	\$5,600.21	2/9/1999	6047BK
	Embassy Pictures	\$52.40		6133BK
	James H.Hightower	\$893.70		6133BK
	Magnolia Maintenance Service	\$196.01		6133BK
	MGM	\$4,324.06	11/24/1998	6047BK
	Mississippi Employment Sec.	\$373.25		6133BK
	Nestle Foods Corporation	\$108.23		6133BK
	New World Pictures, Ltd.	\$6,050.57	6/23/1999	6047BK
	Earl G.Perry, Sr.	\$224.24		6133BK
	South Central Bell Telephone	\$40.60		6133BK
	State Bank of Commerce	\$14,407.29	12/22/1998	6047BK
	Textron Financial Corporation	\$1,036.64	12/22/1998	6047BK
	Iberia Parish The People's Bank & Trust Co. of	\$227.83		6133BK
	Twentieth Century Fox Film	\$1,225.21	2/21/2003	6047BK
86-00011	Wright Funiture Of Gonzales		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Friend, Wilson & Draper	\$942.35		6133BK
	General Electric Co.	\$3,350.18	2/24/1997	6047BK
	Unsecured Creditors Comm.	\$206.05		6133BK
86-00287	Sandy Ridge Development Corp.		3	5/2/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mall Services, Inc.	\$56.88		6133BK
86-00676	Henry F. Hebert		3	9/5/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank South Dakota NA	\$71.37	12/15/2004	6133BK
	Citicorp Financial	\$229.40	12/22/1998	613300
	NCNB of South Carolina	\$76.68		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
86-01147	L&T Steele		3	1/14/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Steel Corp.	\$14,411.82	7/9/1993	613300
	Capital Armature Works	\$495.23		6133BK
	Capital One, N.A.	\$125.29	10/4/2013	6133BK
	Cargill, Inc.	\$921.06	4/19/1993	613300
	Century Telephone Co., Inc.	\$378.06		6133BK
	Dept of the Treasury	\$21,054.34		6133BK
	International Paint	\$1,784.49	7/9/1993	613300
	Keans/Red Stick Services	\$1,097.63	7/9/1993	613300
	L.B. Foster Co.	\$65.00		6133BK
	Ryder Truck Rental, Inc.	\$4,458.07	7/9/1993	613300
	Stewart Systems, Inc.	\$365.19		6133BK
	The Levinson Steel Co.,	\$1,571.07	7/9/1993	613300
86-01282	John C. Greco		3	11/3/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beaumont Independent School District	\$511.72		6133BK
	Transit Aviation of Lake Charles, Inc.	\$194.98		6133BK
86-01542	Claretha Brooks		3	11/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank	\$29.83		6133BK
	D. H. Holmes	\$32.96		6133BK
	The Chase Manhattan Bank	\$229.67	7/21/2003	6133BK
86-01634	Griffin Rivers		3	5/17/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	South Central Bell Telephone Co.	\$28.81		6133BK
86-01791	Clarence C. Devillier, Jr.		3	3/5/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Best Concrete Co., Inc.	\$221.52		6133BK
86-01868	Howard T. Hatcher		3	11/3/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hartense Williams,	\$753.73		6133BK
87-00013	Raoy Anderson		3	12/1/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Istrouma Foundry & Machin	\$865.45		6133BK
	J. K. Cowan, Sr. Const. Co.	\$2,733.78	11/7/1994	613300
87-00106	Donald Latil, Sr		3	8/16/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Town and Country Charge	\$102.61		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
87-00108	Ecnotech		3	5/10/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Russ J.Richard,	\$1,822.63		6133BK
87-00200	Eula M. Shelmire		3	5/12/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Home Finance of Baton Rouge	\$108.69		6133BK
87-00213	Jimmy Earl Jones		3	8/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Contel Credit Corporation	\$43.87		6133BK
	Jay Gupta,	\$123.09		6133BK
	Ruby T.Lee,	\$41.02		6133BK
	Tommy Maggio,	\$82.06		6133BK
87-00231	Bobby Jo B. Stewart		3	7/6/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Purvis Credit, Inc. d/b/a Metro Credit	\$176.58		6133BK
87-00333	Multi Stage Inc.		3	3/27/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Camile Delaney,	\$256.00		6133BK
87-00377	Financial Mg. System		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Donald JamesTrahan,	\$269.41		6133BK
87-00415	Tommy M. Francise		3	2/15/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edwin T.Cheshire,	\$83.80		6133BK
	Rebecca S.Francise,	\$56.86		6133BK
	Charley Handy, III	\$119.09		6133BK
	Henry W.Jumonville	\$1,300.31	9/30/1997	613300
87-00499	John M. Clements		3	11/29/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Arnett Anderson Trust	\$1,273.66	7/17/1994	613300
	Barrett, Daffin & Carlan, Inc.	\$38.04		6133BK
	Court Plaza Condominiums	\$220.01		6133BK
	SeaQuest Partners and Texas Commerce Bk	\$848.93	3/8/1994	613300
87-00762	Cecil W. Johnson		3	7/26/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carrier-New Orleans, Co./Carrier Corp.	\$478.12		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
87-00775	Herbert Benjamin Assoc., Inc.		3	1/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alphagraphics of Lafayette	\$140.98		6133BK
	Lisa G.Brown,	\$193.00		6133BK
	Patricia AnnCarlisle	\$1,410.60	1/6/2006	6133BK
	Antonio P.Cutrer,	\$30.11		6133BK
	Geraldine S. Babin	\$466.00	6/22/1995	613300
	Gris Gris Publication, Inc.	\$275.38	2/21/1996	613300
	Gulf National, Inc.	\$449.19		6133BK
	Intnl. Broadcasting Corp.	\$5,640.46	2/24/1997	613300
	Judson Gilmore Assoc., Inc.	\$211.44		6133BK
	KJLO-KWEZ	\$859.92	2/21/1996	613300
	James C.Layne	\$161.88	6/22/1995	613300
	Live Oak Broadcasting Co.	\$1,547.85	3/25/1998	613300
	Kirk J.Locicero	\$400.00	10/6/1995	613300
	Robert J. Hargett	\$262.55		6133BK
	Sequest Partners & KJM, Inc.	\$1,745.53	10/6/1995	613300
	Storage Management, Inc.	\$50.58		6133BK
	Telamarketing Comm. of La.	\$108.81		6133BK
	Video Park, Inc.	\$2,418.54	10/24/1996	613300
	World Dredging Conf., Assoc.	\$331.21		6133BK
	Wright Insurance Agency, Inc.	\$1,873.47	7/29/1997	613300
87-00952	William John Dawson		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carrier - New Orleans Co.	\$373.62		6133BK
	Dawson Engineers	\$238.93		6133BK
	First Continental Leasing Corp.	\$225.81		6133BK
	First National Bank	\$285.57		6133BK
	Livingston Bank	\$189.43		6133BK
	Stock Yards Packing Co.	\$27.24		6133BK
87-01280	Nicholas S. Donahue		3	3/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana National Bank	\$91.59		6133BK
87-01373	Ralph Cardy		3	9/8/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ralph & Laura Cardy,	\$352.31		6133BK
87-01585	Glen Peck		3	6/7/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carl Cutler,	\$27.30		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
87-01785	Kaye Courtney		3	3/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associates Financial Services	\$227.44	7/28/1998	613300
	Brumfield & Brumfield	\$184.24		6133BK
87-01855	Henry Jerry Butler, Jr.		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Home Loan Mortgage	\$237.67		6133BK
87-02031	Sanford Hawkins		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CIT Finance	\$761.20		6133BK
	Prof. Emergency Physicians	\$66.03		6133BK
87-02094	Joe A. Morgan		3	2/27/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Academy Neuro. & Orth.	\$54.10		6133BK
	Capital Bank & Trust Co.	\$1,681.41	3/25/1998	613300
	Hibernia National Bank	\$917.99	10/24/1996	613300
87-10261	Mary H. Guidry		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$207.05	9/11/2013	6133BK
	First Card of Chicago	\$779.93		6133BK
	Visa Bankcard Center	\$718.64		6133BK
87-11388	Linda June Allen		3	5/22/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Clinic	\$146.74		6133BK
88-00038	Gregory M. Boyd		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Lumber Co.	\$494.48		6133BK
	Capital One, N.A.	\$171.84	10/4/2013	6133BK
88-00041	Robert Sherman		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kinney Wallcoverings	\$180.11		6133BK
88-00063	Burton		3	1/6/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	U. S. Dept. of Veterans Affairs	\$42.87		6133BK
88-00128	Scott A. Neill		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pico Credit of Baton Rouge	\$397.77		6133BK
	Premier Bank, N.A.	\$133.47	8/4/1994	613300

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
88-00202	Frank C. Smith		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Heldor Industries, Inc.	\$458.37		6133BK
88-00214	Linda G. Bourgoyne		3	10/14/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph R.Manson, Jr.,	\$31.16		6133BK
88-00232	William J. Neal		3	9/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William J.Neal,	\$72.85		6133BK
88-00236	Patrick M. Haney		3	9/27/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Savings & Loan Ins. as	\$378.55		6133BK
	Goldome Consumer Loan Special Collection	\$124.16		6133BK
	River City Federal Savings Bank	\$279.58		6133BK
88-00285	White Cypress Lakes Development		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beverly Fritch,	\$1,897.00		6133BK
	Mississippi State Tax Commission	\$4,754.94	10/20/2004	6133BK
	Daris Whitfield,	\$647.00		6133BK
88-00319	Hiroko's Flower Shop Inc.		3	5/22/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dorothy D.Ray,	\$118.10		6133BK
88-00454	John Williams Elkins		3	4/18/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Patrick M.Jack,	\$391.28		6133BK
88-00509	Lisa M. Cashio		3	10/11/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Creditthrift of America	\$60.07		6133BK
	Guaranty Broadcasting dba WGGZ-FM	\$46.14		6133BK
88-00577	Berton Achord		3	8/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Keith R.Mack, M.D.,	\$59.15		6133BK
88-00583	Richard L. Leach		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fidelity Credit & Holding Corp.	\$356.37		6133BK
	Hibernia Bank	\$1,752.12	3/16/1998	613300
88-00584	Gordon R. Kissinger		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Interstate Bancard Co.	\$36.64		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
88-00588	Timothy B. Workman		3	9/2/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mark A.Howard,	\$276.04		6133BK
88-00742	Norman L. Neyland		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Willie D.Ferguson,	\$193.00		6133BK
88-00800	Hubert K. Miller		3	5/28/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FDIC as Receiver for Livingston Bank	\$73.71	7/11/2013	6133BK
	Michael Laliberte, M.D.,	\$16.01		6133BK
	McGregory Rents Furniture	\$84.50		6133BK
88-00865	Beverly P. Blacher		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Deborah C.May,	\$47.54		6133BK
88-00877	Orus Ross Stephens		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Apex	\$384.02		6133BK
	Livingston Bank	\$1,097.08	1/26/1998	6047BK
88-01070	Jimmy G. Bratton		3	10/22/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B & L Video	\$46.27		6133BK
	La. Retailers Assoc	\$67.10		6133BK
	Lyons Speciality Co.	\$21.22		6133BK
88-01075	Richard J. Brazen, Jr.		3	5/9/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pelican Homestead	\$163.35		6133BK
88-01153	Randall Smith		3	9/22/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FDIC as Receiver for Livingston Bank	\$253.79	7/11/2013	6133BK
	United Companies	\$58.11		6133BK
88-01177	Walter C. Dumas		3	2/23/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Janice G.Clark,	\$696.26		6133BK
	Estate of Louis Jetson	\$91.13		6133BK
88-01204	Georgia A. Lahti		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	South Central Bell	\$48.35		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
88-01311	Stanley G. Douglas		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American General	\$106.74		6133BK
	Estate of Jerry D. Douglas	\$4,700.23		6133BK
88-01346	Gerald Bosworth		3	1/12/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lafitte Townhouse Apts	\$403.17		6133BK
88-01363	Walter L Owens		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Walter LeroyOwens,	\$48.92		6133BK
89-00016	James Reed		3	4/3/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	James & Lisa Reed,	\$627.26		6133BK
89-00048	Eugene G. Rogillio		3	1/9/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edna V.Burns,	\$39.13		6133BK
	Horizon Federal Savings	\$1,695.96	1/16/2002	6133BK
	Ival & Erman R.Hunt,	\$39.13		6133BK
	Lee & Sybil V.Martin,	\$39.13		6133BK
	Rufus & Elva Meyers,	\$39.13		6133BK
89-00102	E.J.A., Inc.		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Roland Evans,	\$301.13		6133BK
89-00180	James L. Jones		3	1/6/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Benson Health Systems	\$80.14		6133BK
89-00185	Duplechain		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Duplechain	\$114.52		6133BK
89-00282	George Hawkins, Jr.		3	5/13/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pediatric Surgery of La.	\$194.57		6133BK
89-00292	Joann Pickering		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Interlink Communications	\$107.22		6133BK
89-00314	Henry S. Pierce		3	5/5/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Service Acceptance	\$389.56		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
89-00386	Patricia Claverie		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	South Central Bell Telephone Co.	\$72.61		6133BK
89-00404	Furniture Discount		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lawsons Industries	\$26.36		6133BK
89-00423	Eddie Leroy Dunn		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Omni Federal Credit Union	\$161.37		6133BK
89-00451	Russell T. Bertrand		3	3/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express Travel	\$31.57		6133BK
89-00470	Bronson Redditt, Sr.		3	6/12/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eddie Marshall Hooper, Sr.	\$1,134.70		6133BK
	The Avoyelles Wholesale Grocery	\$432.18		6133BK
89-00496	Howell D. Vines		3	12/13/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital Union Savings	\$234.57		6133BK
	Interior Planning, Inc.	\$394.93		6133BK
89-00506	Raymond C. Schoen, Jr.		3	3/6/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dalen Schoen,	\$1,280.31		6133BK
89-00507	Jeanne C. Rimes		3	6/1/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas/Patricia Jeter,	\$37.99		6133BK
89-00519	Sepeda		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	J. I. Kislak	\$212.11		6133BK
89-00530	Jules Burton LeBlanc, Jr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Breazeale, Sache & Wilson, LLP	\$805.45	8/21/2001	6047BK
	Dept. of Revenue and Taxation	\$170.96		6133BK
89-00627	Corbett L. Mitchell		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$41.58		6133BK
89-00685	June K. Davis		3	10/14/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mfg. National Bank of Detroit	\$302.32		6133BK
	SeaQuest Partners & Citicorp Credit, Ser	\$256.67	4/28/1995	613300

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
89-00729	D&L Broadcasting Inc.		3	10/14/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jeffrey M.Beamon,	\$213.50		6133BK
	Sherrif Pointe Coupee Parish, La.	\$45.25		6133BK
89-00889	Mack A. Bryant		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alden, N. G. Hodges Credit	\$57.78		6133BK
89-00898	Hilton & Ida Dixon		3	4/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Highter Education Loan	\$787.66		6133BK
89-00922	Clyde J. Chrisholm, Sr.		3	9/22/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Savings of La. FSA	\$94.45		6133BK
	First Savings of La., FSA	\$113.43		6133BK
	Jack Foster	\$31.57		6133BK
89-00963	Paul B. Burch		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	John W.Porterfield,	\$74.41		6133BK
89-01019	Dennis W. Dykes, Sr.		3	2/24/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard Dept. Store	\$49.15		6133BK
	River City Federal Savings Bank	\$772.23	10/6/1995	613300
89-01039	Aubrey Scott Lewis		3	9/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Aubrey ScottLewis,	\$54.85		6133BK
89-01069	Nolan & Sharon Bueche III		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Wachovia Student Financial Ser,Inc	\$738.18		6133BK
89-01092	James L. Fuller, Jr.		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Internal Revenue Service	\$1,131.45		6133BK
89-01126	Jamie W. Patterson		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Metropolitan Life Insurance	\$459.98	12/5/2006	6133BK
	Visa Classic Card Service	\$1,643.37		6133BK
89-01208	David I Campbell		3	10/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (South Dakota) NA	\$195.27		6133BK
	Robert L. Marrero Trustee for	\$1,164.66	10/24/1996	613300

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
89-01212	Barbara L. Weaver		3	3/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A.	\$110.34	10/4/2013	6133BK
	Mellon Bank	\$106.86		6133BK
89-01248	Rose Angelle		3	1/13/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associates Financial Service	\$147.74		6133BK
	Associates National Bank	\$268.28	3/25/1998	613300
	Citibank (South Dakota) NA	\$202.55	1/26/1998	613300
89-01260	Rebecca L. Harris		3	2/15/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Prudential Insurance Co. of America	\$26.83		6133BK
89-01266	D&K Mini Mart		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sonya Frederic	\$45.83		6133BK
89-01275	Agnes Henry		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General	\$86.46		6133BK
89-01277	Charles & Eva Gutekunst		3	6/1/1998
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Deposit Insurance Corporation	\$1,184.19	6/9/1998	613300
	Western Loan Marketing	\$100.25		6133BK
89-01308	Obed C. Cambre, Jr.		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Obed C. Robin A.Cambre, Jr.	\$700.00		6133BK
89-01327	Arthur Vivian Hall		3	12/3/1997
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FDIC	\$1,949.95	12/8/1997	613300
	Pelican Homestead & Savings	\$128.03		6133BK
89-01418	Salpietra		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Royal Furniture	\$38.52		6133BK
89-01527	Mark E. Webre		3	3/30/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fred Urso Construction	\$107.03		6133BK
89-01536	Brian G. Lecoq		3	2/23/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Department of Revenue	\$437.89		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
89-01571	Jon Kealoha Ho		3	1/12/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Department of Revenue	\$873.66		6133BK
	Premier Bank	\$670.28	8/4/1994	613300
89-01576	Paula W. Barrino		3	4/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Talman Home Mortgage Corp.	\$138.07		6133BK
89-01600	Billy G. Baudry		3	7/22/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Billy GlennBaudry,	\$80.00		6133BK
89-01613	Ruby Lee London		3	2/7/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pelican State C.U.	\$65.35		6133BK
89-01619	Golden Dome, Inc.		3	5/6/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	George & Moonle Karam,	\$70.17		6133BK
89-01650	Willie R. Hausey		3	12/10/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Felician Bank & Trust Co.	\$219.91		6133BK
89-01669	Calvin L. Robinson		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Calvin L.Robinson,	\$781.14		6133BK
89-10333	Joseph Patrick Patin		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bayside Village	\$635.08		613300
	Plantation Teche	\$635.08		613300
90-00001	Beverly McAlister Pittman		3	2/3/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Maison Orleans Homeowers	\$96.00		6133BK
90-00027	Henry Cobb, III		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (South Dakota)	\$1,011.52	12/22/1998	613300
	Four Musketeers	\$492.17		6133BK
	G. E. Mortgage Insurance Co.	\$618.60	2/20/2002	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-00059	Glen I. Allgood		3	7/24/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Credit Indemnity	\$191.56		6133BK
	Baron Abramson, Inc.	\$1,318.14	3/25/1998	613300
	Jodi Delrossi,	\$60.50		6133BK
	Florelle, Inc.	\$100.36		6133BK
	Furniture Brands International, Inc.	\$1,009.48	10/24/1996	613300
	Ginie Johnson Designs, Inc.	\$328.96		6133BK
	Lady Eve	\$99.06		6133BK
	Midlantic Commercial Co.	\$237.44		6133BK
	Natwest Commerical Service, Inc.	\$449.35		6133BK
	Rosebud/Pascali	\$90.39		6133BK
	Rosenthal & Rosenthal	\$338.82		6133BK
	Union Planters Bank, N.A	\$1,169.06	9/19/2003	6133BK
90-00082	Jerry Bergeron		3	8/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ITT Financial Services	\$152.52		6133BK
90-00115	Daisy S. Foster		3	1/6/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CSLFC Trust	\$291.51		6133BK
90-00125	Donald R. Rodgers		3	5/5/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General Hospital	\$154.85		6133BK
90-00144	Willie R. Miller		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Laurel Lee Shopping Center	\$745.15		6133BK
	Southeast Wholesale Florist, Inc.	\$1,172.20	3/8/1994	613300
90-00166	Thomas Politz		3	1/23/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gastroenterology Assoc.	\$426.72		6133BK
90-00184	Thomas D. Browing		3	9/30/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citicorp Credit Services, Inc.	\$1,682.51	8/4/1994	613300
	State of Louisiana	\$162.55		6133BK
90-00185	Thomas M. Cook		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FDIC as receiver for Louisiana Saving	\$127.43	7/11/2013	6133BK
	Leader Federal Bank	\$170.22		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-00187	Russell W. Hicks		3	7/16/1998
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Wachovia Bank & Trust	\$703.50	7/28/1998	613300
	First Wachovia Student Fin. Ser.	\$733.07		6133BK
	Household Finance Corporation	\$184.80	2/25/2004	6133BK
90-00243	Cleveland J. Wilkins		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Union Mortgage Corp.	\$234.69		6133BK
90-00294	Tyre L. Glass		3	10/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Essex Mortgage Corporation	\$605.66		6133BK
	State of Louisiana	\$337.00		6133BK
90-00309	Freddie & Laura B. Freeman		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American General Finance	\$63.02		6133BK
90-00313	Douglas W. Moranto		3	8/9/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	NCNB National Bank of NC	\$79.96		6133BK
	SeaQuest Partners & The Travelers Bank	\$3,141.21	3/11/1996	613300
90-00325	Duke Ellington Tilley		3	9/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	G & P Service, Inc.	\$55.37		6133BK
90-00327	Victor LeBleu		3	6/11/1998
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associates Financial Services	\$1,317.18	6/24/1998	613300
	Associates National Bank/Mastercard	\$476.86	6/24/1998	613300
	Fingerhut Corporation	\$128.09		6133BK
90-00343	Charles Neely		3	9/6/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bayou Sorrel Marine, Inc.	\$507.39		6133BK
90-00351	Jimmy M. Horn, Sr.		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Leef, Inc.	\$261.04		6133BK
90-00374	Ernest Browder		3	1/23/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American General Finance	\$136.14	2/9/2004	6133BK
	Associates Finanail Sev. of America	\$214.40	6/24/1998	613300

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-00440	Artimus D. Kinnon		3	10/22/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Firestone/Ameri-trust	\$555.84		6133BK
	SeaQuest Partners & Bankamerica Corp.	\$744.35	4/1/1994	613300
90-00473	Houston		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Deep South Financial	\$29.87		6133BK
	Norwest	\$52.25		6133BK
90-00495	John Wayne Williams		3	9/16/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Electric City	\$27.81		6133BK
90-00524	Wallace & Patricia Jackson		3	5/22/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dan & Linda Hodges,	\$104.70		6133BK
90-00570	John W. Weber		3	9/22/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rainbow Fin. Services, Inc.	\$113.45		6133BK
90-00641	Jimmy R. Watson		3	9/19/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Connenticut General Life Ins.	\$370.43		6133BK
	Abraham Gerber,	\$89.22		6133BK
	Granite State Ins. Co.	\$45.92		6133BK
	J.C. Penny	\$112.06	5/12/2004	6133BK
90-00693	Anthony Edward Isaac		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	All Star Loans, Inc.	\$191.60		6133BK
	Dept of Hospitals Credit Union	\$77.54		6133BK
	Higher Edcuation Loan Program	\$604.77		6133BK
	Meritor Mortgage Service	\$954.92		6133BK
	Wachovia and First Wachovia Trust	\$1,150.42	8/11/1998	6047BK
90-00703	Emile & Mary Beridon		3	1/1/1980
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mansura State Bank	\$83.54		6133BK
90-00707	Leon Stockwell		3	1/13/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of New York (Delware)	\$255.34		6133BK
90-00820	Mary A. Greene		3	2/19/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mary A.Greene,	\$483.15		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-00841	Stanley E. Branton		3	10/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Life Ins. Co. of the South	\$739.90		6133BK
90-00858	James D. Dobbs		3	3/28/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David W. Day Associates	\$81.62		6133BK
	RTC Reciver for Capital Union Fed Saving	\$4,167.07	12/13/1995	613300
90-00864	Arp William		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Highter Education Loan Program of	\$2,578.50		6133BK
90-00893	Dickens Timber, Inc.		3	5/3/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hugo Morales,	\$1,768.70		6133BK
90-01046	Willaim Gordon		3	9/5/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kenneth Dunn, Jr.,	\$99.47		6133BK
90-01060	Johnnie Morris Duncan		3	7/23/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	OVC	\$231.88		6133BK
	Rider's	\$231.88		6133BK
90-01104	Susan Chadwick		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge General Medical Center	\$109.42		6133BK
90-01125	Prevost Motors, Inc.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Georiga T.Allen	\$1,251.69	6/24/2003	6047BK
	Auto Cleaners	\$175.78		6133BK
	First Assurance Life Of Am.	\$461.68	11/16/2004	6133BK
	Bobby Hill,	\$481.15		6133BK
	Shelley LeBlanc,	\$154.00		6133BK
	Louisiana Dealer Ser. Ins.	\$2,469.73	9/28/2004	6133BK
	Office Supply, Inc.	\$189.76		6133BK
	Strother Forms/Printing	\$240.74		6133BK
	The Reynolds & Reynolds Co.	\$1,891.11	6/23/1999	6047BK
	Rocky LennTownsend	\$675.00	1/3/2005	6133BK
90-01127	George McDaniel, Jr.		3	8/27/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ITT-CFC	\$131.00		6133BK
	The Bank of Horton	\$440.20		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-01134	Brian A. Atkins		3	11/15/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Reisenfeld & Assoc.	\$31.82		6133BK
90-01287	Charbel L. Harb		3	3/28/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Heeney Co., Inc.	\$45.68		6133BK
	Johnnie Bayles Supply	\$271.35		6133BK
90-01355	Joe Alcocer		3	8/14/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Home Finance Service	\$431.47		6133BK
	Robin Smith,	\$1,638.14		6133BK
90-01392	Dana L. Hull		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Foremost Financial Services	\$66.05		6133BK
90-01418	Henry Glynn		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Henry and Donna Glynn	\$128.51		6133BK
90-01450	Glenn D. Leblanc		3	2/18/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard Dept Store	\$300.56		6133BK
90-01471	Dorothy Kay Maggio		3	9/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LA State Credit Union	\$250.31		6133BK
90-01506	Barbara Ann Brown Edwards		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	General Motors Acceptance Corp.	\$2,050.90		6133BK
90-01512	Marvin Roy McDaniel		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Chase Manhattan Bank	\$36.94		6133BK
90-01523	David M. Hunt		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rainbow Financial Services	\$70.70		6133BK
90-01555	Colemam		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Coleman	\$50.00		6133BK
90-01591	Larry N. Hains		3	3/28/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Firestone Ameritrust	\$235.03		6133BK
	Harris Bank Charge It System	\$1,305.99	10/26/1995	613300

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
90-11042	Thomas A. Brown		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Guaranty Bank & Trust Co.	\$232.13		613300
	Premier Bank, NA	\$305.26		613300
91-00002	John B. Durham		3	9/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bencharge Credit Service	\$73.08		6133BK
	Plaquemines Bank & Trust	\$156.69		6133BK
	SeaQuest Partners & Citicorp Credit, Ser	\$234.66	6/22/1995	613300
91-00112	Joseph Perrone		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La Med.	\$45.00		6133BK
91-00116	James D. Surso		3	12/10/1993
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Department of Revenue & Taxation	\$63.64		6133BK
91-00187	Brian E. Causey		3	5/20/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One of Louisiana NA	\$1,378.13	10/24/1996	613300
	Bankers Life & Casualty Co.	\$274.04		6133BK
	Dillard Dept. Stores	\$200.40		6133BK
	General Electri Capital Corp.	\$537.61	5/20/2003	6133BK
	General Electric Company	\$1,976.24	2/20/2002	6133BK
	Hibernia National Bank	\$80.35		6133BK
	Sallie Mae, Inc.	\$2,244.85	2/25/2005	6133BK
	Talbot Outpatient Center	\$398.41		6133BK
	United Group Assoc.	\$427.23		6133BK
91-00239	Bihm		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Termplan, Inc. of Baton Rouge	\$86.97		6133BK
91-00242	Thelma Fussell		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A.	\$197.37	10/4/2013	6133BK
	East Coast Credit	\$339.62		6133BK
	FMSC-93	\$10.31		6133BK
91-00270	Marianne Thibeaux Caldwell		3	9/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hibernia National Bank	\$35.35		6133BK
91-00329	Lawrence Stewart		3	10/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Bank of NY (Delaware)	\$173.60		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
91-00364	Roger Carpenter		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Christian Counseling Ser.	\$33.92		6133BK
91-00368	William Davis, III		3	9/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	William & Diane Davis, III ,	\$893.70		6133BK
91-00391	Corine R. Bryant		3	8/9/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Clinic AMC	\$37.45		6133BK
91-00394	John Helen Russell		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Livingston Parish Police Jury	\$170.24		6133BK
	Livingston Parish Police Jury	\$133.05		6133BK
91-00414	Bruce Price		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Termplan, Inc.	\$682.09		6133BK
91-00455	Larry A. Babin		3	7/17/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Office of Employment Security	\$43.52		6133BK
91-00456	Joseph Freeman		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Home Finance Service	\$91.58		6133BK
91-00520	Michael Goetzman		3	3/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesia Specialists	\$384.03		6133BK
	Medical Debt Services	\$141.83		6133BK
91-00689	Steven Carter		3	11/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	CMI	\$43.43		6133BK
	Crescent City Credit	\$60.13		6133BK
	Fingerhut	\$35.05		6133BK
	Mervyn's	\$180.90		6133BK
	OSI Collection Services, Inc.	\$1,833.85	5/20/2002	6133BK
	Riverview Medical Center	\$4,300.63	12/23/1997	613300
	Rodale Press	\$37.24		6133BK
	Stanford Financial	\$28.26		6133BK
	Weldon Hill, Attorney	\$37.57		6133BK
91-00713	Wayne P. Bunch		3	2/26/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alerion Bank, Inc.	\$74.24		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
91-00724	Katherine Thomas		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associates National Bank	\$935.70	3/25/1998	6047BK
	New York-Delaware	\$296.82		6133BK
91-00729	Kenneth Wayne Ezell		3	6/15/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Loadmaster Supply, Inc.	\$505.87		6133BK
91-00761	Victor & Patryh Phillips		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Victor Phillips,	\$336.41		6133BK
91-00775	Gary W. Campbell		3	8/9/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	C SLFC Trust	\$117.46		6133BK
91-00818	Quitman E. Locke		3	9/28/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Delta Junior College	\$395.59		6133BK
91-00821	Laura B. Blanchard		3	10/17/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	IRS	\$374.25		6133BK
91-00945	Bobby Joe Atkins		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank	\$64.45		6133BK
91-00950	Charles Steele		3	5/26/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charles & Katherine Steele,	\$95.76		6133BK
91-00956	Anthony Joseph Hood, Sr.		3	3/5/1998
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesia Specialists of Baton Rouge	\$125.58		6133BK
	Associates National Bank	\$2,756.92	3/16/1998	613300
91-01001	Sharlotte Foster		3	5/26/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sharollette Foster,	\$598.26		6133BK
91-01125	Elnora M. Thomas		3	4/3/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Elnora M.Thomas,	\$443.95		6133BK
91-01204	Towsend		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Samera L.Abide,	\$77.91		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
91-01275	Marilyn Smith Aquilar		3	8/9/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Federal Deposit Insurance Corporation	\$1,470.43	6/9/1998	613300
91-01342	Katie Marie Dixon		3	4/26/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dr. Ishu V. Lodhia	\$202.35		6133BK
91-01368	Donald D. Candell		3	11/22/1994
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La Student Financial Asst.	\$27.47		6133BK
91-01402	Ruth Ann Waltman		3	1/13/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mississippi Higher Ed. Assistance Corp.	\$63.31		6133BK
91-01423	Michael Daigrepont		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MCU	\$29.13		6133BK
91-01558	Utility Fabricators		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bayou Steel Corp.	\$688.64	12/2/2004	6133BK
	International	\$283.19		6133BK
	Sandair Corporation	\$88.87		6133BK
	Strick Lease, Inc.	\$36.90		6133BK
91-10332	Thurman & Thurman Mortuary, Inc.		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Grand Leigh, Inc.	\$147.80		6133BK
91-10883	Donna Beum		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brian Nauari, MD	\$381.97		6133BK
	Cito Plus	\$187.47		6133BK
	Delta Radiology	\$54.37		6133BK
	East Jefferson General Hospital	\$4,221.11	4/21/1999	6047BK
	Fingerhut	\$1,061.87		6133BK
	K & B Plaza	\$234.34		6133BK
	Morgan Stanley Dean Witter Inc.	\$1,438.50	5/20/2002	6047BK
	St. Jude Medical Center	\$140.60		6133BK
	Van Meter	\$32.81		6133BK
91-11261	Telco Communications, Inc.		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas H. Clarke,	\$89.39		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
91-11462	Timothy Loucks		3	6/23/1997
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Radiology Opelousas Group	\$76.86		6133BK
92-00130	Calvin Hawkins		3	6/26/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell Financial	\$142.00		6133BK
92-00178	LA Folks, Inc.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alarm Protect Services	\$43.64		6133BK
	Apparel Manufactures Co.	\$342.75		6133BK
	Ray's Refrigeration	\$89.26		6133BK
	Val-Pak of New Orleans	\$337.19		6133BK
92-00180	Aubrey Wiggins, Sr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Premier Bank	\$358.25		6133BK
92-00216	Gladys June Church Elam		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	L. Bruce Dodd,	\$333.30		6133BK
92-00240	William Lowndes Daniel,III		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bencharge Credit Service	\$322.67		6133BK
92-00261	James W. Suggs		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First National Bank of Denham Springs	\$65.05		6133BK
	GMAC	\$139.04		6133BK
92-00309	Joseph Bonadona		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mobile Media	\$79.20		6133BK
92-00396	Ray C. White, Sr.		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ray C.White, Sr.,	\$85.00		6133BK
92-00497	Lehmire Wilson, Sr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ishwarlal V.Lodhia, MD,	\$157.19		6133BK
92-10534	Thomas Clark Williams		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beall Ladymon	\$192.17		6133BK
92-10563	Paul Bruno, Sr.		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gonzales Chiropractic	\$252.58		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
92-10615	Alvin Mason		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial Securities	\$2,198.79	7/11/2003	6133BK
	Anthony Lewis,	\$165.80		6133BK
92-10649	Henry D. Salassi, Jr.		3	5/20/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	East Baton Rouge Parish	\$69.20		6133BK
92-10731	John Pierre		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	John & Vivica Pierre,	\$291.10		6133BK
92-11010	Hannover Corporation of America		3	11/16/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Timothy J.Barry	\$1,214.03	11/1/2007	6047BK
	Dr. Tracey Benton, Jr.	\$36.42		6133BK
	Lonnie Blackmon, Jr.	\$151.75		6133BK
	Olga Braden,	\$75.88		6133BK
	Doris DeeClark,	\$113.82		6133BK
	George Dutton,	\$212.45		6133BK
	Gautreau & Gonzales, Inc.	\$31.61		6133BK
	Robert M. & ScottGuillot,	\$91.05		6133BK
	Robert Lapotaire,	\$34.45		6133BK
	Marcelyn Montgomery,	\$166.93		6133BK
	Perkins & Bonnett, Inc.	\$729.93		6133BK
	Julian Perrin,	\$75.88		6133BK
	Burl Rathman,	\$30.35		6133BK
	Charlene Rossman,	\$75.88		6133BK
	Gary Rossman,	\$531.14		6133BK
	Howard Ryan,	\$2,276.30		6133BK
	William Stanke,	\$75.88		6133BK
	Robert Swift,	\$30.35		6133BK
	Maxine Vehlow,	\$37.94		6133BK
	William White,	\$60.70		6133BK
	Melissa Williamson,	\$30.35		6133BK
92-11157	Douglas William Roberson		3	1/13/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesiology Group Associates, Inc.	\$71.45		6133BK
92-11169	Charlette D. Joseph		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial College of Baton Rouge	\$1,494.23		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
92-11182	Percy Mills		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (S.D.)	\$487.89	6/23/2003	6047BK
	First National of St. Bernard	\$871.64		6133BK
	Hancock	\$300.15		6133BK
	Hibernia Bank	\$1,836.87	12/16/2002	6047BK
92-11225	Patricia Ann Amderspm		3	7/28/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Patricia AnnAnderson,	\$316.52		6133BK
92-11229	Christi Serrato		3	3/28/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Alfred Calcote	\$187.00		6133BK
	Michael Mason,	\$474.29		6133BK
	Emile McGee	\$179.93		6133BK
	McGee	\$334.46		6133BK
	Anita McGee,	\$155.75		6133BK
	Jerome McGee,	\$182.51		6133BK
92-11276	Jerome W. Dixon		3	5/20/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	US Dept. of Education	\$467.62		6133BK
92-11289	Raedelle A. Brassard		3	12/16/1997
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank (NY State)	\$672.75	12/23/1997	613300
	Devry, Inc.	\$72.87		6133BK
	Mitchell Sweet & Assoc.	\$169.87		6133BK
92-11291	Richard A. Sherlock		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank	\$58.22		6133BK
	Citicorp Retail Service	\$27.57	12/2/2004	6133BK
92-11345	Dillon		3	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Livingston Parish	\$46.05		6133BK
93-10013	Robert Fletcher		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anderson & Associates Financial Services	\$69.12		6133BK
93-10238	Darryl D. Thomas		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dallas Teachers Credut Union	\$234.72		6133BK
	First Interstate Bank of Texas	\$864.26	2/20/2002	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
93-10239	Robert L Dutschke		3	7/14/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hillyer & Irwin	\$1,183.86		613300
93-10477	Deanna Sue Henderson		3	9/27/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Deanna SueHenderson	\$115.57		6133BK
93-10489	Michael Bossier		3	3/31/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Michael/Judi Bossier	\$67.56		6133BK
93-10498	Manuel V. Calamia, Jr.		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beneficail La., Inc.	\$67.21		6133BK
	Richard K.Mary	\$101.50		6133BK
93-10619	Hollis Johnson		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Diagnostic Radiology	\$98.64		6133BK
93-10755	Thomas J. Futch		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	America Express Travel Related Svcs Co.	\$230.74	4/9/2003	6133BK
	Bank One as successor to First Bankcard	\$508.96	2/20/2002	6047BK
	Citibank (South Dakota) NA	\$9,499.73	11/24/1998	6047BK
	Citibank (South Dakota) NA	\$8,686.51	12/8/1997	6047BK
	First of America, Na	\$488.95		6133BK
	Greenwood Trust Company	\$644.49	2/20/2002	6047BK
	McGlinchey Stafford Land	\$316.18		6133BK
	Sears Roebuck and Co.	\$47.19	4/24/2003	6133BK
93-10798	Kenneth Lee Hazelette,II		3	8/9/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mervyn's	\$69.87		6133BK
93-10930	James Bolden, Jr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AT&T Consumer Products	\$228.87		6133BK
	James Bolden, Jr.	\$1,446.60	7/11/2003	6133BK
93-11064	Barry & Lynette Horn		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Fidelity	\$1,457.41		6133BK
	Fingerhut	\$38.32		6133BK
	Lynette Horn	\$1,675.53	6/17/2004	6047BK
	Barry Horn	\$1,675.53		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
93-11081	Jeffery A. Wheeler		3	2/26/1996
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Delta Electric Co. of Baton Rouge	\$167.23		6133BK
93-11136	Rodney K. Gant		3	8/16/1995
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Urology Group	\$64.00		6133BK
93-11233	Sanson, Inc.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Specialty Rubber & Gasket	\$572.62		6133BK
93-11341	Jonathan B. Lewis		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ford Motor Credit Company	\$117.78		6133BK
93-11375	Marvin Breeland		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Corbelt L.Ourso, Jr.	\$239.49		6133BK
	Premier Bank	\$120.86		6133BK
94-10012	Edward R. Grayson		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert EdwardGraysoon	\$357.42		6133BK
94-10248	Clint A. McCauley		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Donald A.Fonte, M.D.	\$329.32		6133BK
94-10416	Jennifer Ann Zachary Capron		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jennifer Ann ZacharyCapron	\$202.15		6133BK
94-10536	James A. Wayne		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Joseph Munson	\$254.98		6133BK
	Security National Bank/America	\$1,695.87	4/15/2002	6047BK
	West Capital Financial	\$120.68		6133BK
94-11199	Louis E. Wallace		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Department of Revenue & Taxation	\$93.03		6133BK
94-11243	Andrea Katrice Wesr		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Andrea KatriceWest	\$1,216.29		6133BK
94-11264	Tammy T Wilson		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tammy T.Wilson	\$138.24		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
94-11287	Bennie Hilton, Jr.		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hilton, Jr.	\$220.68		6133BK
94-11363	Lionell Jones		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fleet Finance, Inc.	\$259.37	5/7/2003	6047BK
	Marathon Insurance, Inc.	\$53.76		6133BK
94-11416	Debra McBroom Vogt		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Avco Financial	\$1,027.49	1/29/2001	6047BK
	General Electric Co.	\$504.20	6/15/2007	6133BK
	Pelican Office Supply, Inc.	\$536.64		6133BK
	Pelican Office Supply Ser	\$163.36		6133BK
	Premier Bank, N.A.	\$1,960.64	1/29/2001	6047BK
	World Financial Network Natl Bk	\$203.92		6133BK
95-10002	Delores Ann Paul		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$218.95		6133BK
95-10060	Joseph S. Shaffett		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears	\$4,123.43		6133BK
95-10076	Adrena Sue Normand		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Fidelity	\$343.38		6133BK
95-10143	Gary Lee Seale		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lambert Redi-Mix, Inc.	\$63.75		6133BK
	MDA/Bain L.P.	\$120.39		6133BK
95-10182	Sean K. Vaughn		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chemical Bank	\$104.68		6133BK
95-10192	Michael Dwayne Miller		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ochsner Clinic of Baton Rouge	\$147.59		6133BK
95-10337	Allen Louis Boutte, Sr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ellis Deville, M.D.	\$310.27		6133BK
95-10410	Richard Charles Davenport		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mervyn's Credit Service	\$65.37		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
95-10455	Ronny L. Holliday		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ronny L & Mozell L.Holliday	\$100.62		6133BK
95-10510	Eli B. Scott		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eli BentonScott	\$80.33		6133BK
95-10542	Thomas Allen Lofton		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Internal Revenue Service	\$2,871.83		6133BK
95-10593	Samuel Louis Moses, Sr.		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One	\$119.77	12/11/2003	6047BK
	Premier Bank	\$668.27		6133BK
95-10602	Ronald S. Gomez		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Debra A.Davis	\$2,263.19	1/19/2000	6047BK
	Fidelity Finance	\$86.38		6133BK
	South Central Bell	\$38.80		6133BK
	Tuscaloosa Commerce Bank	\$280.47		6133BK
95-10669	Leonard Kelly, Jr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	I.R.S.	\$111.16		6133BK
95-10704	Family United Mortuary, Inc.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family United Mortuary, Inc.	\$174.18		6133BK
95-10738	James E. Stevens		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Western Auto	\$510.61		6133BK
95-10830	Robert H. Flanagan		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Taekonda	\$28.21		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
95-10883	Charles R, Shinabery		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One, Louisiana, N.A.	\$1,170.26	8/11/1999	6047BK
	Cary Children's Clothes	\$464.67		6133BK
	Century Business Credit Corp.	\$34.31		6133BK
	Financial Co.	\$100.67		6133BK
	Guild, Inc.	\$334.23		6133BK
	Maggie Breen, Inc.	\$781.53	12/2/2004	6133BK
	Palm Beach Company, Inc.	\$130.30		6133BK
	Charles R.Shinaberry	\$146.57		6133BK
95-10930	Brian K. Heck		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Abilene Higher Educ. Authority	\$93.04		6133BK
95-10954	Norman C. Cockerham, Sr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	LSU Medical	\$378.59		6133BK
	McGregor Furniture	\$71.33		6133BK
	Sallie Mae, Inc.	\$1,407.67	2/18/2005	6133BK
	Visa/Mastercard, I.C. Systems	\$961.51		6133BK
95-10967	Mark D. Griffith		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Discover Card	\$109.47	8/8/2003	6047BK
	First USA Bank	\$672.16	2/20/2002	6047BK
	Larry R.Germany, DDS	\$35.12		6133BK
95-11095	Sonji M. Bonaventure		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	World Financial Network Nat'l Bank	\$54.87		6133BK
95-11187	Lawrence Albert		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City National Bank of Baton Rouge	\$126.74		6133BK
95-11234	Larry Durrance		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Larry & Tracie Durrance	\$324.26		6133BK
	Robert D.Kerr	\$74.86		6133BK
95-11248	Alton R. Bryer		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rainbow Finance Co.	\$276.73		6133BK
95-11249	Ronald James Rahl		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Southeast Finance	\$157.17		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
95-11279	Johnny Barrow		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pelican State Credit Union	\$154.29		6133BK
95-11292	Moseley C. Mosley		3	1/15/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American General Financial Center	\$44.83		6133BK
95-11298	Dianne Stallings		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dianne Stallings	\$1,008.31		6133BK
95-11303	Frank M. Griffit III		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Premier Bank	\$27.84		6133BK
95-11316	Gloria Dunbar Jones		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City National Bank of Baton Rouge	\$291.61		6133BK
95-11325	Larry P. Richardson		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Larry P. and Tanga D.Richardson	\$281.88		6133BK
95-11360	Vernon Thomas, Jr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First National Bank of Commerce	\$146.34		6133BK
95-11362	George D. Raborn		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Western Auto	\$72.53		6133BK
95-11462	David E. Veillon		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David E.Veillon	\$50.04		6133BK
95-11473	Brian A. Medine		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Medine	\$57.60		6133BK
95-11530	Kenneth J. Michalke		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Parish of Iberville	\$1,976.96		6133BK
95-11678	Roberto Cervantes		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas GeraldAndrus	\$426.18	11/9/2005	6133BK
	Crest Meat Company	\$29.12		6133BK
96-10006	David F. Whitehead		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Marine Midland Bank	\$239.91		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
96-10112	Michael Wayne Peavy		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fingerhut	\$30.99		6133BK
	Greenwood Trust Company	\$42.54	8/8/2003	6133BK
	Wells Fargo Financial, Inc	\$98.38	5/21/2010	6133BK
96-10204	Stacy Sanders		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dillard National Bank	\$47.95		6133BK
96-10246	David Wayne Dunn		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Telecommunication	\$41.90		6133BK
96-10264	Edward J. Schneider		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Premier Bank Card Services	\$35.00		6133BK
	Edward J.Schneider	\$995.35	3/19/2009	6133BK
	Southern States Bankcard	\$27.75		6133BK
96-10334	Jerry Deland Stewart		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Available Credit Sevice	\$44.29		6133BK
96-10429	Donna K. Penton		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Baton Rouge Teachers Federal Cr Union	\$2,460.86	4/23/2003	6047BK
	Breazeale, Saches & Wils	\$79.37		6133BK
	Campus Federal Credit Union	\$2,589.67	4/15/2002	6047BK
96-10614	Christopher Gray		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Christipher & DebraGray	\$30.77		6133BK
96-10632	Randall Allen Bain		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Randall AllenBain	\$115.40		6133BK
96-10634	Tommie Louis Lawson		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earl K. Long Medical Cente	\$504.59		6133BK
96-10760	Margie Davis Lynch		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Margie DavisLynch	\$37.11		6133BK
96-10803	Charles Lawrence Dixon, Jr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Southeast Financial of Baton Rouge, Inc.	\$73.14		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
96-10839	Clifton I. Ervin		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Clifton I. Ervin	\$2,826.67		6133BK
96-10858	Paulita D. Chartier		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One, N.A. c/o Valorie Golin	\$172.69	9/11/2013	6133BK
	Internal Revenue Service	\$75.80		6133BK
	Northstar Guarantee, Inc.	\$442.04		6133BK
96-10916	Maureen Walsh Jarreau		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citibank/Nevada	\$230.19	12/2/2004	6047BK
	J.C. Penny	\$127.30	2/4/2004	6047BK
	J. Michael LeJeune	\$201.90		6133BK
	MBNA Ameican-BL	\$39.93		6133BK
96-10953	Craig A. Brown		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mercvantile/Maisohn Blanche	\$67.26		6133BK
96-10972	Jimmie M. Stokes		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Mobility	\$139.67		6133BK
96-10976	Milton Mitchell, Jr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Western Auto	\$441.94		6133BK
96-11057	Isaac W. Gordon, Sr.		3	7/29/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Isaac W. Gordon, Sr.	\$516.04		6133BK
96-11124	Larry Lee Phillips, Sr.		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	T & H	\$507.28		6133BK
96-11165	Thomas Frank Tuminello		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Western Auto	\$125.08		6133BK
96-11170	Tina Denise Robins		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Investment Corporation of America	\$28.34		6133BK
	J. Michael Milligan,	\$28.44		6133BK
96-11286	Lydia Faye Chenevert		3	3/10/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital City Press FCU & T Financial	\$111.60		6133BK
	Federal National Mortgage Assoc.	\$373.25	3/4/1998	6047BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
96-11288	Isaac Leday, Sr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	University Hospital	\$42.76		6133BK
96-11290	Yolanda J. Royal		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Financial	\$32.31		6133BK
96-11321	Gregory C. Lambert		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Premier Bank, NA	\$296.77		6133BK
96-11347	Emma Lee Jackson		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Emma LeeJackson	\$274.90		6133BK
96-11430	Ethel Gene Coleman		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Available Credit Service Corp.	\$144.54		6133BK
	Capital One, N.A. c/o Valorie Golin	\$302.65	9/11/2013	6133BK
96-11447	Paul Ryder Achee		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tuscaloosa Bank	\$324.93		6133BK
96-11734	Jordan Princeton		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mervyn's Credit Services (MN)	\$44.55		6133BK
	Jordon Princeton	\$162.83		6133BK
96-11744	Randall Kurt Johnson		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dept of Anesthesiology	\$610.12		6133BK
96-11927	Margaret Holman		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	FCNA Preferred Card	\$69.23		6133BK
	Horwest Financial of Louisiana	\$60.08		6133BK
96-11928	Solomon Lee, III		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Southeast Financial of Baker, Inc.	\$101.72		6133BK
96-11935	Ricky C. Ballard		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Diagnostic Radiology Cons.	\$129.37		6133BK
96-12059	Anglues Morris Smith		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Smith, Anglues Morris & Calanta J.	\$250.00		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
96-12251	Billy Carl Woodward		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lucius J.Doucet, III, Dr.	\$386.33		6133BK
96-12291	Central Home Furnishings, Inc.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jan Dempsey	\$43.24		6133BK
96-12400	Winnie L. Johnson		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Unisted Student Aid Funds, Inc.	\$231.55		6133BK
96-12473	Joseph T. Henigan		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	EB Revere	\$217.00		6133BK
96-12476	Almena Sanders		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Transamerica Financial Service	\$441.25		6133BK
97-10051	James C. Gumm, Jr.		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Associated Family Dentistry	\$103.25		6133BK
97-10097	Vivian C. Johnson		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stewart Finance	\$59.78		6133BK
97-10105	Yolanda L. Lathers		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Louisiana Financial	\$32.61		6133BK
97-10132	Clara Dorsey		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	C & T Financial	\$87.88		6133BK
97-10146	Thomas Ray Martin		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas Ray & De'Anna MarieMartin	\$180.39		6133BK
97-10182	Murphy Batiste, III		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Department of Revenue & Taxation, LA.	\$200.00		6133BK
97-10248	Pinkey Lawrence		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JC Penny	\$34.24		6133BK
	Prime Option	\$229.54		6133BK
97-10464	Maureen C. Cline		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Maureen C.Cline	\$63.00		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
97-10597	Jerry W. Sipes		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jerry W.Sipes	\$156.03		6133BK
97-10611	Joseph David Millien		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Our Lady of the Lak Hospital, Inc.	\$337.92		6133BK
97-10868	Genevieve R. Abel		3	9/22/1999
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First USA Bank	\$909.61	4/30/2002	6047BK
97-11004	Willis A. Scott, Jr.		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dixie Electric Membership Corp.	\$55.37		6133BK
	SPA Lady	\$107.43		6133BK
97-11102	Doris Marie Goss		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Telecommunication	\$648.51		6133BK
	Felician Bank & Trust Company	\$2,920.69	11/2/2007	6047BK
	Lane Memorial Hospital	\$680.94		6133BK
	Louisiana Credit Inc.	\$774.32		6133BK
97-11217	Daniel Willie Lemay		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Mastercard Southern State Bankcard Assoc	\$102.68		6133BK
97-11341	Keith Lemarr Vince		3	11/25/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North American Capital Corp.	\$140.62		6133BK
97-11379	Evest Broussard		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	B-Line, LLC	\$150.02	7/22/2005	6047BK
	B-Line, LLC	\$100.88	7/22/2005	6047BK
	First Bankcard Center	\$94.49		6133BK
97-11424	Todd Osenenko		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	K & B Services, Inc.	\$124.37		6133BK
97-11476	Robert Jackson, III		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Robert Jackson, III	\$268.87		6133BK
97-11529	Andrew Sanders		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Vistawall Architectural Products	\$640.49		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
97-11573	Huey Smith		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cash America Pawn	\$299.53		6133BK
97-11860	Gulten Cakin Porter		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Berat AltonMcMillen	\$1,139.49		6133BK
97-11933	Sandra Y. Petitt		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Postal Credit Union	\$42.90		6133BK
97-12123	Terry W. Dawson		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Terry W.Dawson	\$54.24		6133BK
97-12195	Michael Young Pipes		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City National Bank	\$86.90		6133BK
97-12253	Ray M. Mayeux		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City National Bank	\$108.85		6133BK
97-12266	Betty S. Rogillio		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Family Health of Louisiana	\$70.00		6133BK
97-12401	Mary Schexnayder		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Telecommuications	\$115.51		6133BK
97-12453	Caballero Planting Company, Inc.		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Diane C. Howard	\$279.48		6133BK
	IPSCO	\$30.17		6133BK
	Woodstock Plantation	\$20.67		6133BK
97-12556	Lillian J. Williams		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lillian J.Williams	\$143.70		6133BK
97-12620	William L. Lang		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Signature Bank & Trust	\$520.58		6133BK
97-12631	Maaged Eldin Zohdi		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Omnia El MenshwyZohdi	\$67.97		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
97-12704	Simon Baxter		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carolina First Bank	\$303.14		6133BK
98-10017	Jack Higginbotham, III		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tiger Finance, Inc.	\$45.31		6133BK
98-10118	Julie Ann Wenger		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Telecommunications, Inc.	\$65.49		6133BK
98-10128	Barbara Gray Butler		3	4/21/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Home Improvement Mortgage Co.	\$28.00		6133BK
98-10139	Preston Addison		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Advantage Financial Servies	\$34.56		6133BK
	Bank One	\$308.26	12/11/2003	6047BK
	Smith Financial Corporation	\$102.48		6133BK
98-10205	William Thomas, Sr. Stovall		3	4/24/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Glenna C.Fallin,	\$2,372.07		6133BK
98-10209	Janice L. Boyd		3	11/29/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Allstate Finance	\$301.73		6133BK
	Cash Depot	\$142.13		6133BK
	Cash Depot	\$308.00		6133BK
	Cash Inc	\$80.97		6133BK
	Cash Inc	\$37.36		6133BK
	Globe Loan	\$72.78		6133BK
	Globe Loan	\$33.59		6133BK
	Hancock Bank (MS)	\$322.06		6133BK
	Providian Financial	\$469.40		6133BK
	Providian Financial	\$1,017.21		6133BK
	Southeast Financial	\$379.31		6133BK
	Southeast Financial	\$821.98		6133BK
98-10295	Wilfred C. White		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wilfred C.White	\$244.79		6133BK
98-10334	Donald Ray Green, Sr.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial Securities Co.	\$180.46		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
98-10339	Robert L. Moore		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lane Memorial Hospital	\$27.14		6133BK
98-10503	Craig Ferguson		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Telecommunications	\$82.38		6133BK
98-10571	Brenda S. Matthews		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Communications-FL	\$75.39		6133BK
98-10628	Kevin M. Suire		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Garland & Co.	\$196.40		6133BK
98-10669	Quantee' N. Baaheth		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Quantee' N.Baaheth	\$170.50		6133BK
98-10800	Sharon M. Poydras		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Southeast Financial	\$309.49		6133BK
98-10841	William D. Bradfor		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Entergy Gulf States, Inc.	\$58.10		6133BK
	First USA Bank - TX nka Bank One	\$139.59	10/22/2003	6047BK
	Gulfco Finance	\$75.16		6133BK
98-10924	Dennis Goings, Sr.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial Securities	\$404.42		6133BK
98-11123	Ned M. Toliver		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Money, Inc.	\$468.08		6133BK
98-11215	Ganson Homes, Inc.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Margerite Riley	\$59.52		6133BK
98-11260	Diane Bowers		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	La. Dept. of Labor	\$36.37		6133BK
98-11324	Joanne K Debetaz		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Providian National Bank	\$3,038.34		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
98-11454	Eric Taylor		3	11/23/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	First Bankcard Center	\$92.25		6133BK
98-11468	Duke L. Donaldson, Sr.		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Hancock Bank	\$55.03		6133BK
98-11522	Luther McAllister		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Peterbilt of Louisiana	\$178.43		6133BK
98-11556	Betty G. Randolph		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Republic Finance	\$75.50		6133BK
98-11559	Jackie Marie Rogers		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bengal Credit, Inc.	\$177.47		6133BK
98-11563	Morteza Parandian		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ford Motor Credit Company	\$44.50		6133BK
98-11655	Tanya J. Bauer		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Tanya Bauer	\$223.57		6133BK
	Capital One	\$745.71	8/13/2002	6047BK
98-11752	Kim C. McKenzie		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kim C.McKenzie	\$294.46		6133BK
98-11843	Gayther Williams Albert		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Financial	\$62.65		6133BK
98-11890	Janice Marie Henderson		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	target Finance & H Credit	\$44.66		6133BK
98-11929	Donnie Wallace,Jr.		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	City National Bank	\$156.15		6133BK
	Donnie & MelissaWallace	\$116.60		6133BK
98-12120	Carolyn L. Turner		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Carolyn L.Turner	\$1,037.45		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
98-12157	Denisce McCurley LaLonde		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One	\$210.52	12/11/2003	6047BK
	Cajun Credit	\$184.07	9/13/2004	6047BK
	Guaranty National Bank	\$470.03		6133BK
98-12211	Joseph Hazlett		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Whitney Bank	\$637.55		6133BK
98-12276	Kevin P. Stelmack		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kevin P.Stelmack	\$51.35		6133BK
98-12331	Randall Adams Radford		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lisa A.Mazoch, Dr.	\$87.51		6133BK
98-12334	Danny R. Rogers		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Stephen Dr. Speeg	\$165.00		6133BK
98-12439	Charles E. Herring		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bell South Mobility	\$56.76		6133BK
	BellSouth Telecommunication	\$143.02		6133BK
	Hancock Bank of LA	\$415.92		6133BK
	Professional Serv. Bureau	\$119.18		6133BK
98-12565	Bridgett Ladoris Robinson		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brigette LadorisRobinson	\$44.34		6133BK
98-12645	Donald Pourciau		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Credit Express	\$13.50		6133BK
	HRS	\$6.61		6133BK
	Student Loan Marketing Assoc.	\$23.94		6133BK
98-12690	David S. Horton, Sr.		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David&Karen Horton, Sr.	\$104.62		6133BK
98-12726	Jennel Brown		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Fidelity Finance	\$38.45		6133BK
	Jennell Muse	\$458.79	8/21/2008	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
98-12739	Chester John, Jr. Caskey		3	4/18/2013
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Thomas Adair,	\$60.60		6133BK
	Bank One Louisiana National Associates	\$4,335.90		6133BK
	William J.Caskey	\$719.98	5/15/2008	6047BK
	John R.Caskey	\$812.32	5/15/2008	6047BK
	Anthony Caskey	\$246.16	5/15/2008	6047BK
	Carol BeanCaskey,	\$5,967.02	5/15/2008	6047BK
	Janet Parker & Associates	\$165.25	5/15/2008	6047BK
	Ronnee Strickland Associates	\$130.39		6133BK
98-12789	David A. Torres		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	David A.Torres	\$48.11		6133BK
99-10138	Effrem Reed		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	State Farms Mutual Auto Insurance	\$135.41		6133BK
99-10304	Joyce Tullock		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Shell Oil Co.	\$31.37		6133BK
99-10330	James Tims		3	4/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bubbies Furniture	\$104.77		6133BK
99-10358	Paul F. Wambsgans		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Paul & Tressy Wambsgans	\$595.68		6133BK
99-10454	Vickie E. Williams		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Monterey Financial	\$311.68		6133BK
99-10490	Barry Cushenberry		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capitol One	\$50.63		6133BK
99-10518	Kim A. Davis		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Cortrust Bank	\$244.12		6133BK
99-10520	Ethel M. Cummings		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rivers C.Butler	\$346.51	3/25/2003	6047BK
	Earl K. Long Medical Center	\$67.61		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
99-10554	Chester W. Wyles		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial Securities	\$736.79		6133BK
99-10623	Amanda B Vilardo		3	4/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	RESP of CPT	\$418.26		6133BK
99-10645	Donald R Noland		3	11/19/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank One	\$722.69	11/16/2004	6047BK
	Bank One	\$903.33	11/16/2004	6047BK
	Andrew CEngolio	\$70.78		6133BK
	Feliciana Farmers Coop	\$144.04		6133BK
99-10720	John B. Martin		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Citigroup Inc, For	\$1,234.70	2/4/2004	6047BK
	Farm Plan Corp	\$311.48		6133BK
	LA Dept of Revenue	\$60.00		6133BK
99-10763	Jacinta Beverly Erica Mitchell		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Jacinta Beverly Erica Mitchell	\$190.00		6133BK
99-10765	Daisy Mae Earl Williams Germany		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth Telecommunications-FL	\$80.98		6133BK
99-10879	Mary Ann Georgetown		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	BellSouth	\$34.30		6133BK
99-11044	Gregory S. Prestridge		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	John Breard	\$143.99		6133BK
	Portfolio Recovery Associates, LLC	\$334.01	6/28/2005	6047BK
99-11093	Daniel Paul Paline		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Preston Temple	\$67.53		6133BK
99-11143	Robert Ray Rogers		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	JPMorgan Chase Bank, N.A.	\$1,101.40	9/22/2010	6133BK
	World Financial Network Nat'l Bank	\$46.38		6133BK
99-11191	Brandon S. Hanna		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Regal Credit Corp.	\$1,110.92		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
99-11287	Charlotte Bickham West		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Oaks Medical Center	\$276.45		6133BK
99-11321	Aldino Berry		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Credit Bureau of Lake Charles	\$892.46	5/6/2003	6047BK
	Homeowners Marketing Services	\$95.00		6133BK
	Paragon Lending Company	\$851.85		6133BK
99-11380	Gwen M Thompson		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gwen MThompson	\$40.00		6133BK
99-11512	Eddie Walls, Jr.		3	10/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Proffessional Ehter Ser.	\$55.96		6133BK
99-11583	Samuel Dansky		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Lion Investbanc Corp.	\$2,350.18		6133BK
99-11618	Rosie Woodson Sims		3	11/22/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rosie WoodsonSims	\$155.05		6133BK
99-11682	Bernie Ann Hill Willismson		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Commercial Securities Co., Inc.	\$525.68	2/20/2002	6047BK
	Family Center	\$288.66		6133BK
99-11747	Vincent Edward Rials, Sr.		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Port Vincent Gas & Fuel Co., Inc.	\$61.17		6133BK
99-11779	Debra A. Freeman		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Debra A.Freeman	\$1,025.92		6133BK
99-11851	Daisy Lea Watts		3	5/16/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Discover Financial for Greenwood Trust	\$527.21	3/12/2003	6047BK
	Household Credit Services, Inc.	\$1,109.52	12/18/2003	6047BK
	JP Morgan Chase for Chase Manhattan Bank	\$1,130.11	2/25/2003	6047BK
	Seale Funeral Home	\$361.17		6133BK
99-11852	George J. Michael		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Real Estate Book	\$36.95		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of Louisiana Middle

Tuesday, July 01, 2014

Case Number	Debtor Name		Division	Last Activity Date
99-12114	Kenneth Wayne Bennett, Sr.		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Anesthesiology Group	\$56.44		6133BK
99-12165	Tracey Heddon		3	4/13/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HB	\$474.01		6133BK
	Tracey Heddon	\$284.38		6133BK
99-12359	Donald T. Kerst		3	11/28/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Family Center	\$58.00		6133BK
99-12369	Carrie A. Maloid		3	4/27/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Central Credit	\$309.42		6133BK
99-12469	James C Rachal		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Earl K. Long Hospital	\$74.55		6133BK
99-12497	Gerald R Polar		3	4/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Gerald R.Polar	\$600.00		6133BK
99-12569	Jesse F. Kirvin, Jr.		3	11/20/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sears, Roebuck & Co.	\$320.59		6133BK
99-12575	Lorell V. James		3	4/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Home Improvement	\$798.80		6133BK