

Name	Husband Sep. Total	Wife Sep. Total	Community Total	Code	Description	Principal only on Loans	#			
Home Depot	7,347.76	158.24	1,774.57	3	Capital improvement under <b>Sec 3.402(a)(8) of the family code.</b>			7,347.76	3	0.00
Amazon	1,075.31	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			1,075.31	1	0.00
American Eagle	878.89	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			878.89	1	0.00
American Express	20,042.69	1,157.94	6,775.93	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			20,042.69	1	0.00
Bank of America	10,832.32	3,467.04	2,872.43	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			10,832.32	1	0.00
Boat	3,533.00	4,490.52	1,976.48	5	Separate funds from each spouse. Wife is claiming			3,533.00	5	0.00
Capital Farm Loan # 1	50,455.78	1,843.36	7,890.05	4	Capital improvement under <b>Sec 3.402(a)(5)(A)(B)(C) of the family code. Land Loan Principal only</b>	Bates 04554 - 4568 See Amortization	11	50,455.78	4	0.00
Capital Farm Loan # 2	42,030.05			4	Capital improvement under <b>Sec 3.402(a)(5)(A)(B)(C) of the family code. Land Loan Principal only</b>	Bates 04511 - 4519 See Amortization	12	42,030.05	4	0.00
Capital One	742.38	0.00	1,167.46	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			742.38	1	0.00
Capstone	1,406.10	0.00	555.97	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			1,406.10	1	0.00
Cardmember Services	14,097.23	932.04	78.94	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			14,097.23	1	0.00
Chase Bank	11,640.42	1,723.76	2,679.49	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			11,640.42	1	0.00
Citicard	2,808.25	0.00	1,002.75	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			2,808.25	1	0.00
ABC Capital	596.73	0.00	329.90	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			596.73	1	0.00
Feed Store	10,093.49	231.00	2,217.31	6	Capital improvement under <b>Sec 3.402(a)(8) of the family code.</b>			10,093.49	6	0.00
Area Butane	3,103.59	0.00	0.00	5	Payment - part of Pool. <b>Capital improvement under Sec 3.402(a)(8) of the family code</b>			3,103.59	5	0.00
Oil and Tire Co. Loan	14,473.73	0.00	14,635.27	7	Loan to Oil and Tire Co. - #72263461			14,473.73	7	0.00
Comenity	7,672.20	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			7,672.20	1	0.00
Concord	600.00	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			600.00	1	0.00
Raymond James	4,000.00	0.00	0.00	5	Half of Initial deposit for Wife , remainder gift to children	Never received statements		4,000.00	5	0.00
Equify	2,941.40	0.00	1,448.60	6	Mobile Home and Welder <b>Sec 3.402(a)(8) of the family code.</b>			2,941.40	6	0.00
Third State Bank - Lone # 103	6,988.03	0.00	1,401.74	4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 0469 See Amortization	13	6,988.03	4	0.00
First State Bank - Auto Loan #104	2,304.97			4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04455 See Amortization	14	2,304.97	4	0.00
First State Bank -Farm Equipment	14,079.71			4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04456 See Amortization	15	14,079.71	4	0.00
First State Bank - Pickup	7,119.64			4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04509 See Amortization	16	7,119.64	4	0.00
GE	4,834.94	0.00	505.06	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			4,834.94	1	0.00
Home Mortgage	4,348.04	0.00	0.00	3	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)(B)(C) of the family code.</b>			4,348.04	3	0.00
JCPenneys	2,234.77	0.00	137.73	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			2,234.77	1	0.00
John Deere - Lawn Mower	137.15	0.00	2,732.98	4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04545 - 4553 See Amortization	17	137.15	4	0.00
John Deere - Skid Steer	4,817.49			4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04545 - 4553 See Amortization		4,817.49	4	0.00
John Deere - Tractor	4,338.59			4	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates 04545 - 4553 See Amortization		4,338.59	4	0.00
Lowes	889.95	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			889.95	1	0.00
Pool Loan # 121	52,876.00	0.00	6,082.47	3	Capital improvement under <b>Sec 3.402(a)(8) of the family code.</b>	Bates 04453 - 4454 See Amortization		52,876.00	3	0.00
Rent House - mortgate	1,630.24	0.00	969.76	3	Capital improvement under <b>Sec 3.402(a)(8) of the family code.</b>			1,630.24	3	0.00
Spectrum Internet	914.96	0.00	0.00	5	Separate funds used to pay Wife 's sister's internet Sec 3.402(a)(1) of the family code.			914.96	5	0.00
Austin Electric	14,375.94	123.79	4,346.46	5	Separate funds used to pay Community debt <b>Sec 3.402(a)(1) of the family code.</b>			14,375.94	5	0.00
Synchrony Bank	41.00	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			41.00	1	0.00
TH Financial	2,715.71	0.00	162.28	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			2,715.71	1	0.00
TJ Max	626.98	0.00	0.00	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			626.98	1	0.00
US Treasury	116,867.78	0.00	48,399.87	8	Joint tax owed on separate earnings but he paid all except withholding income tax			116,867.78	8	0.00

Name	Husband Sep. Total	Wife Sep. Total	Community Total	Code	Description	Principal only on Loans	#			
Wal Mart	19,374.87	5,261.48	1,375.29	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			19,374.87	1	0.00
WellsFargo Credit Card	1,377.80	88.12	1,366.24	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			1,377.80	1	0.00
WellsFargo Mortgage	47,737.32	2,957.30	27,268.97	2	Principal payments only if from separate property <b>Sec 3.402(a)(5)(A)</b>	Bates #4530 - 4544 See Amortization	18 - 20	47,737.32	2	0.00
WF Financial	2,035.92	0.00	1,991.21	1	Wife Credit card - Sec 3.402(a)(1) of the family code.			2,035.92	1	0.00
Other personal	1,273.08	0.00	159.32	5	Wife personal expenses Sec 3.402(a)(1) of the family code.			1,273.08	5	0.00
Total Reimbursement Claim	524,312.20							524,312.20		0.00
This includes payments prepared from amortizations not part of the Separate Analysis (Detailed) TAB										
<b>Summary</b>								524,312.20		
Credit Cards	106,524.46			1						
Home Mortgage	47,737.32			2						
Home Improvements	66,202.04			3						
Loan Payments	132,271.41			4						
Personal	27,200.57			5						
Ranch & Farm House	13,034.89			6						
Oil and Tire Loan	14,473.73			7						
US Treasury	116,867.78			8						
Total Item III of the report	\$ 524,312.20									