

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
DIAMONDBACK CCI, INC. § Case No. 06-41879
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41879 BTR Judge: BRENDA T. RHOADES
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/03/06 (f)
341(a) Meeting Date: 11/27/06
Claims Bar Date: 03/05/07

For Period Ending: 10/30/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. ADP REFUND ADP Refund	471.63	471.63		471.63	FA
3. Cash in Bank Accounts Compass Bank Account No. 24581071 - \$465.70 Compass Bank Account No. 24581101 - \$151.38 Compass Bank Account No. 24581128 - \$0 Compass Bank Account No. 24581063 - (\$466.78) Compass Bank Account No. 24581098 - \$0	150.30	150.30	DA	0.00	FA
4. Security Deposits Bruce Smith (landlord) Northview Centre 2201 Midway Road Carrollton, TX 75006	0.00	0.00	DA	0.00	FA
5. Security Deposits Ramona Chapman (landlord) 14115 Lovers Lane, Suite 500 Culpeper, VA 22701	0.00	0.00	DA	0.00	FA
6. Furniture and Goods Furniture (in Brunson's possession)	10,000.00	0.00		1,000.00	FA
7. Insurance Policy Health Insurance (Blue Cross and Blue Shield)	0.00	0.00	DA	0.00	FA
8. Accounts Receivable Staples Project (Subject to offsets) Agreed order entered 8/21/07	500,000.00	0.00	DA	0.00	FA
9. Accounts Receivable Culpepper Project (Subject to offsets)	Unknown	Unknown	DA	0.00	FA
10. Accounts Receivable	600,000.00	5,000.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41879 BTR Judge: BRENDA T. RHOADES
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/03/06 (f)
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Claims Bar Date: 03/05/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
River Falls, Indiana Project (subject to offsets)					
11. Accounts Receivable	184,000.00	10,000.00	DA	0.00	FA
Adelphia Cable Project (subject to Offsets)					
12. Licenses, Franchises, etc.	0.00	0.00	DA	0.00	FA
General Construction License.					
13. 1989 Chevy	1,000.00	1,000.00		1,250.00	FA
1989 Chevy S10					
14. Office Equipment, Furnishings & Sup	1,000.00	1,000.00		200.00	FA
Computers, printers, fax and monitors					
15. Machinery, Fixtures, et al	2,000.00	2,000.00		200.00	FA
tools					
16. Retainer by Virginia Atty	3,000.00	2,187.50		2,187.50	FA
Retainer held by Virginia Attorney - \$3,000					
17. Phone System	2,000.00	2,000.00		650.00	FA
18. Computer Server	10,000.00	10,000.00		500.00	FA
19. Audio Visual Projectors	500.00	500.00		397.50	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		53.40	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,314,121.93	\$34,309.43		\$6,910.03
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 12/31/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****6684 Checking Account

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/01/09		Transfer from Acct #*****3567	BALANCE FORWARD Bank Funds Transfer	9999-000	4,514.62		4,514.62

Memo Allocation Receipts:	0.00	COLUMN TOTALS	4,514.62	0.00	4,514.62
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	4,514.62	0.00	
	<hr/>	Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors	<hr/>	0.00	
		Net	0.00	0.00	

Page Subtotals 4,514.62 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3565 Money Market Account

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/06/08		JPMORGAN CHASE BANK	TRANSFER OF FUNDS FROM BOA	9999-000	5,051.41		5,051.41
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.88		5,052.29
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	1.12		5,053.41
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.95		5,054.36
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.85		5,055.21
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.85		5,056.06
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.80		5,056.86
09/04/08	001001	Mulloy & Co 511 E. John Carpenter Freeway Suite 500 Irving, TX 75062	Accountant Memo Allocation: Name/Address: Description: Fees UTC: 3410-00 Amount: \$495.00 Claim Link: 59 ----			545.00	4,511.86
			Memo Allocation: Name/Address: Description: Expenses UTC: 3420-00 Amount: \$50.00 Claim Link: 60 ----				
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	0.83		4,512.69
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.54		4,513.23
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.36		4,513.59

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3565 Money Market Account

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		4,513.90
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,514.08
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,514.25
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		4,514.44
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,514.62
05/01/09		To Acct #*****3567	Final Report	9999-000		4,514.62	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	5,059.62	5,059.62	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	5,051.41	4,514.62	
		Subtotal	8.21	545.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	8.21	545.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3566 Checking Account

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	0.00	0.00	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	0.00	
Memo Allocation Net:	0.00	Subtotal	0.00	0.00	
		Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****3567 Checking Account

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/01/09		From Acct #*****3565	Final Report	9999-000	4,514.62		4,514.62
10/01/09		Transfer to Acct #*****6684	Bank Funds Transfer	9999-000		4,514.62	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	4,514.62	4,514.62	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	4,514.62	4,514.62	
		Subtotal	0.00	0.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	0.00	

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5007 GENERAL SAVINGS

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/16/07	16	FALLON MYERS & MARSHALL, LLP Trust Account 110 Main Street Warrenton, VA 20186	Virginia attorney retainer refund DEPOSIT CHECK #1	1129-000	2,187.50		2,187.50
01/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	0.77		2,188.27
02/01/07	1	PROCESSING, AUTOMATIC DATA Automatic Data Processsing 400 W. Covina Blvd. San Dimas, CA 91773	ADP Refund DEPOSIT CHECK #2	1129-000	471.63		2,659.90
02/16/07		BRUNSON & ASSOCIATES 4400 Forney Avenue Mesquite, TX 75149	Proceeds from sale of equipment/off DEPOSIT CHECK #3		4,197.50		6,857.40
	13		Memo Amount: 1,250.00 Sale of assets	1129-000			
	17		Memo Amount: 650.00 Sale of assets	1129-000			
	14		Memo Amount: 200.00 Sale of assets	1129-000			
	15		Memo Amount: 200.00 Sale of assets	1129-000			
	6		Memo Amount: 1,000.00 Sale of assets	1129-000			
	18		Memo Amount: 500.00 Sale of assets	1129-000			
	19		Memo Amount: 397.50 Sale of assets	1129-000			
02/28/07	INT	Bank of America	Interest Rate 1.000	1270-000	2.91		6,860.31
03/26/07		To Acct #*****5311	Bank Funds Transfer Per Order	9999-000		1,850.41	5,009.90

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5007 GENERAL SAVINGS

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			dated 3/20/07.				
03/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	5.52		5,015.42
04/30/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.13		5,019.55
05/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.26		5,023.81
06/29/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.12		5,027.93
07/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.28		5,032.21
08/31/07	INT	Bank of America	Interest Rate 1.000	1270-000	4.27		5,036.48
09/28/07	INT	Bank of America	Interest Rate 0.750	1270-000	3.20		5,039.68
10/31/07	INT	Bank of America	Interest Rate 0.750	1270-000	3.22		5,042.90
11/30/07	INT	Bank of America	Interest Rate 0.650	1270-000	2.69		5,045.59
12/31/07	INT	Bank of America	Interest Rate 0.500	1270-000	2.41		5,048.00
01/31/08	INT	Bank of America	Interest Rate 0.400	1270-000	2.00		5,050.00
02/29/08	INT	Bank of America	Interest Rate 0.300	1270-000	1.20		5,051.20
03/06/08	INT	Bank of America	Interest Earned	1270-000	0.21		5,051.41
03/06/08		BANK OF AMERICA	TRANSFER OF FUNDS TO JPMC	9999-000		5,051.41	0.00

Memo Allocation Receipts:	4,197.50	COLUMN TOTALS	6,901.82	6,901.82	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	6,901.82	
Memo Allocation Net:	4,197.50	Subtotal	6,901.82	0.00	
		Less: Payments to Debtors		0.00	
		Net	6,901.82	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5311 GENERAL CHECKING

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/26/07		From Acct #*****5007	BALANCE FORWARD Bank Funds Transfer Per Order dated 3/20/07.	9999-000	1,850.41		0.00 1,850.41
03/26/07	000101	BRUNSON & ASSOCIATES 4400 Forney Road Mesquite, TX 75149	Expense reimbursement Per Order dated 3/20/07.			1,850.41	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	1,850.41	1,850.41	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	1,850.41	0.00	
		Subtotal	0.00	1,850.41	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	1,850.41	

Total Allocation Receipts:	4,197.50
Total Allocation Disbursements:	0.00
Total Memo Allocation Net:	4,197.50

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****6684	0.00	0.00	4,514.62
Money Market Account - *****3565	8.21	545.00	0.00
Checking Account - *****3566	0.00	0.00	0.00
Checking Account - *****3567	0.00	0.00	0.00
GENERAL SAVINGS - *****5007	6,901.82	0.00	0.00
GENERAL CHECKING - *****5311	0.00	1,850.41	0.00
	6,910.03	2,395.41	4,514.62
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,850.41 1,850.41

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41879 -BTR
Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart
Bank Name: Bank of America
Account Number / CD #: *****5311 GENERAL CHECKING

Taxpayer ID No: *****8886
For Period Ending: 10/30/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41879 Page 1
 Debtor Name: DIAMONDBACK CCI, INC. Date: October 30, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3620-00	BRUNSON & ASSOCIATES 4400 Forney Road Mesquite, TX 75149	Administrative		\$1,850.41	\$1,850.41	\$0.00
200 3410-00	Mulloy & Co 511 E. John Carpenter Freeway Suite 500 Irving, TX 75062	Administrative		\$495.00	\$495.00	\$0.00
200 3420-00	Mulloy & Co 511 E. John Carpenter Freeway Suite 500 Irving, TX 75062	Administrative		\$50.00	\$50.00	\$0.00
54 -2 570 5800-00	TEXAS WORKFORCE COMMISSION Regulatory Enforcement Division-SAU 101 E 15th St Rm 556 Austin, TX 78778-0001	Priority		\$406.46	\$0.00	\$406.46
1 610 7100-00	TXU Energy Retail Company LP CO Bankruptcy Department PO Box 650393 Dallas, TX 75265-0393	Unsecured		\$1,582.17	\$0.00	\$1,582.17
2 610 7100-00	TSI Paving P.O. Box 1540 New Albany, IN 47151	Unsecured		\$3,329.20	\$0.00	\$3,329.20
3 610 7100-00	The Jones Sign Company, Inc. P.O. Box 2786 413 Union Street Spartanburg, SC 29304	Unsecured		\$1,955.00	\$0.00	\$1,955.00
4 610 7100-00	ADM Concrete Construction, Inc. c/o Craig M. Palik, Esq. 6411 Ivy Lane, Suite 200 Greenbelt, MD 20770	Unsecured		\$331,689.79	\$0.00	\$331,689.79
5 610 7100-00	Commonwealth Interiors 128 Crossroads Center Troy, VA 22974	Unsecured		\$3,625.00	\$0.00	\$3,625.00
6 610 7100-00	Labor Works of Louisville P.O. Box 17187 Louisville, KY 40217	Unsecured		\$3,050.00	\$0.00	\$3,050.00
7 610 7100-00	Top Brass Building Services 1828 Swift, #401 North Kansas City, MO 64116	Unsecured		\$211.09	\$0.00	\$211.09
8 610 7100-00	Greenbaum Associates, Inc. 994 Longfield Avenue Louisville, KY 40215	Unsecured		\$2,400.00	\$0.00	\$2,400.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41879 Page 2
 Debtor Name: DIAMONDBACK CCI, INC. Date: October 30, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 610 7100-00	Floor Tech Industries 50 Hudson Rd. Canton, MA 02021	Unsecured		\$12,210.06	\$0.00	\$12,210.06
10 610 7100-00	Culpeper Business Center, LLC Attn: Managing Member 14115 Lovers Lane, Ste. 500 Culpeper, VA 22701	Unsecured		\$6,000.00	\$0.00	\$6,000.00
11P 610 7100-00	Northview Centre 2201 Midway Rd., Suite 100 Carrollton, TX 75006	Unsecured		\$2,225.00	\$0.00	\$2,225.00
11U 610 7100-00	Northview Centre 2201 Midway Rd., Suite 100 Carrollton, TX 75006	Unsecured		\$137,345.00	\$0.00	\$137,345.00
12 610 7100-00	Bonus Building Care in Dallas 14331 Proton Rd. Dallas, TX 75244	Unsecured		\$316.57	\$0.00	\$316.57
13 610 7100-00	View System ITS, L.L.C. 1070 W. Round Grove Rd. Suite 300-325 Lewisville, TX 75067	Unsecured		\$2,153.10	\$0.00	\$2,153.10
14 610 7100-00	Alpha Services Corp. 4535 Sunbelt Drive Addison, TX 75001-5204	Unsecured		\$649.50	\$0.00	\$649.50
15 610 7100-00	Appleton Campbell, Inc. 100 Franklin St. Warrenton, VA 20186	Unsecured		\$2,395.64	\$0.00	\$2,395.64
16 610 7100-00	Signs Now 1130 Eastern Blvd., Suite A Clarksville, IN 47129	Unsecured		\$2,120.00	\$0.00	\$2,120.00
17 610 7100-00	Copy Right, Inc. 205 Southgate Shopping Center Culpeper, VA 22701	Unsecured		\$3,629.23	\$0.00	\$3,629.23
18 610 7100-00	ATCS, PLC 767 Madison Rd., Suite 107 Culpeper, VA 22701	Unsecured		\$43,510.00	\$0.00	\$43,510.00
19 610 7100-00	West Virginia American Water 1600 Pennsylvania Ave. P.O. Box 1906 Charleston, WV 25327	Unsecured		\$76.37	\$0.00	\$76.37
20 610 7100-00	Rappahannock Electric Cooperative P.O. Box 7388 Frederickburg, VA 22404-7388	Unsecured		\$176.65	\$0.00	\$176.65

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41879 Page 3
 Debtor Name: DIAMONDBACK CCI, INC. Date: October 30, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
21 610 7100-00	Rappahannock Electric Cooperative P.O. Box 7388 Frederickburg, VA 22404-7388	Unsecured		\$156.05	\$0.00	\$156.05
22 610 7100-00	North Carolina Communications, Inc. 141 Bluffon Road Mooresville, NC 28115	Unsecured		\$7,891.00	\$0.00	\$7,891.00
23 610 7100-00	Upstate Stucco & Stone, LLC P.O. Box 2674 Greer, SC 29652	Unsecured		\$18,744.00	\$0.00	\$18,744.00
24 610 7100-00	Rappahannock Electric Cooperative P.O. Box 7388 Frederickburg, VA 22404-7388	Unsecured		\$93.94	\$0.00	\$93.94
25 610 7100-00	Stoner Enterprises, Inc. 501 Maryland Ave. Hagerstown, MD 21740	Unsecured		\$32.90	\$0.00	\$32.90
26 610 7100-00	Falco Drilling Co., Inc. 13110 Middletown Industrial Blvd. Louisville, KY 40223	Unsecured		\$26,172.50	\$0.00	\$26,172.50
27 610 7100-00	United Rentals, Inc. Attn: Christine King 6125 Lakeview Road #300 Charlotte, NC 28269	Unsecured		\$18,758.00	\$0.00	\$18,758.00
29 610 7100-00	The Contractor Yard BR 258 705 W. Rio Road Charlottesville, VA 22901	Unsecured		\$8,801.37	\$0.00	\$8,801.37
30 610 7100-00	United Parcel Service c/o RMS Bankruptcy Recovery Services PO Box 4396 Timonium, MD 21094	Unsecured		\$1,942.73	\$0.00	\$1,942.73
31 610 7100-00	Citibank (South Dakota), N.A. DBA: STAPLES PO Box 9025 Des Moines, IA 50368	Unsecured		\$2,394.49	\$0.00	\$2,394.49
32 610 7100-00	Indiana American Water P.O. Box 5127 Carol Stream, IL 60197	Unsecured		\$76.37	\$0.00	\$76.37
33 610 7100-00	J. Frank Blakely Company PO Box 2568 Spartanburg, SC 29304	Unsecured		\$26,694.00	\$0.00	\$26,694.00
34 610 7100-00	MAC Construction P.O. Box 6787 New Albany, NY 47151	Unsecured		\$38,304.25	\$0.00	\$38,304.25

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41879 Page 4
 Debtor Name: DIAMONDBACK CCI, INC. Date: October 30, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
36 610 7100-00	Overhead Door P.O. Box 2347 Louisville, KY 40201	Unsecured		\$6,827.00	\$0.00	\$6,827.00
37 610 7100-00	Shenandoah Building Supply, Inc. c/o James W. Reynolds, Esquire,Odin, Feldman & Pettleman, PC,9302 Lee Highway Fairfax, VA 22031	Unsecured		\$8,176.17	\$0.00	\$8,176.17
38 610 7100-00	Kelly Services, Inc. 999 W. Big Beaver Road Troy, MI 48084	Unsecured		\$1,395.50	\$0.00	\$1,395.50
39 610 7100-00	Cinergy/PSI c/o Mary Taylor Cinergy,PO Box 960 - EF 367 Cincinnati, OH 45273-9598	Unsecured		\$489.42	\$0.00	\$489.42
40 610 7100-00	AM Contracting P.O. Box 986 Louisville, KY 40201	Unsecured		\$8,960.00	\$0.00	\$8,960.00
41 610 7100-00	Vertis Inc. c/o Jonathan Neil & Associates Inc. PO Box 7000 Tarzana, CA 91357	Unsecured		\$12,697.44	\$0.00	\$12,697.44
42 610 7100-00	MacDonald Architecture & Technology, PLC c/o Angus MacDonald 98 Alexandria Pike, #25 Warrenton, VA 20186	Unsecured		\$17,560.00	\$0.00	\$17,560.00
43 610 7100-00	DCI Shires, Inc. P.O. Box 1259 Bluefield, WV 24701	Unsecured		\$58,121.12	\$0.00	\$58,121.12
44 610 7100-00	RSC Equipment Rental 3200 N. Harbor Lane #100 Minneapolis, MN 55447	Unsecured		\$12,237.04	\$0.00	\$12,237.04
45 610 7100-00	Montano Construction, Inc. Tom White 10107 52nd Avenue College Park, MD 20740	Unsecured		\$8,746.00	\$0.00	\$8,746.00
46 610 7100-00	Petrie Ross Ventures c/o PVI Culpeper, LLC 170 Jennifers Rd., Ste. 300 Annapolis, MD 21401-7943	Unsecured		\$1,060,735.36	\$0.00	\$1,060,735.36
47 610 7100-00	PDC Holding, LLC Samuel B. Garber, Esq. 110 North Wacker Dr. Chicago, IL 60613	Unsecured		\$1,558,534.38	\$0.00	\$1,558,534.38

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41879 Page 5
 Debtor Name: DIAMONDBACK CCI, INC. Date: October 30, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
48 610 7100-00	Don's Construction 7391 Cove Hollow Rd. Elliston, VA 24087	Unsecured		\$8,784.00	\$0.00	\$8,784.00
49 610 7100-00	Charlie Sondergeld Services 3618 Kramers Lane Louisville, KY 40216	Unsecured		\$51,070.00	\$0.00	\$51,070.00
50 620 7200-00	Kevco Construction, LLC P.O. Box 3245 Louisville, KY 40201	Unsecured		\$540,916.00	\$0.00	\$540,916.00
51 610 7100-00	Payne Electric Company, Inc. 5802 Fern Valley Road Louisville, KY 40228	Unsecured		\$157,385.00	\$0.00	\$157,385.00
52 610 7100-00	Virginia Sprinkler Co., Inc. PO Box 1597 Salem, VA 24153	Unsecured		\$13,882.00	\$0.00	\$13,882.00
53 620 7200-00	Williams Scotsman, Inc. 8211 Town Center Dr. Baltimore, MD 21236	Unsecured		\$1,701.32	\$0.00	\$1,701.32
55 620 7200-00	Williams Scotsman, Inc. 8211 Town Center Dr. Baltimore, MD 21236	Unsecured		\$365.35	\$0.00	\$365.35
56 620 7200-00	Besam Entrance Solutions 1900 Airport Road Monroe, NC 28110	Unsecured		\$7,413.84	\$0.00	\$7,413.84
28 100 4110-00	Holland Roofing of Louisville, Inc. 7450 Industrial Road Florence, KY 41042-2916	Secured		\$0.00	\$0.00	\$0.00
35 100 4110-00	Greenville Roofing Co. P.O. Box 2940 Greenville, SC 29602	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$4,249,509.78	\$2,395.41	\$4,247,114.37

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41879

Case Name: DIAMONDBACK CCI, INC.

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>TEXAS WORKFORCE</i>		
<u>54 -2</u>	<u>COMMISSION</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>TXU Energy Retail Company</i>		
<u>1</u>	<u>LP</u>	\$ _____	\$ _____
<u>2</u>	<u>TSI Paving</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<u>The Jones Sign Company, Inc.</u>	<u>\$</u>	<u>\$</u>
	<i>ADM Concrete Construction,</i>		
<u>4</u>	<u>Inc.</u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>Commonwealth Interiors</u>	<u>\$</u>	<u>\$</u>
<u>6</u>	<u>Labor Works of Louisville</u>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>Top Brass Building Services</u>	<u>\$</u>	<u>\$</u>
<u>8</u>	<u>Greenbaum Associates, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>Floor Tech Industries</u>	<u>\$</u>	<u>\$</u>
	<i>Culpeper Business Center,</i>		
<u>10</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
<u>11P</u>	<u>Northview Centre</u>	<u>\$</u>	<u>\$</u>
<u>11U</u>	<u>Northview Centre</u>	<u>\$</u>	<u>\$</u>
<u>12</u>	<u>Bonus Building Care in Dallas</u>	<u>\$</u>	<u>\$</u>
<u>13</u>	<u>View System ITS, L.L.C.</u>	<u>\$</u>	<u>\$</u>
<u>14</u>	<u>Alpha Services Corp.</u>	<u>\$</u>	<u>\$</u>
<u>15</u>	<u>Appleton Campbell, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>16</u>	<u>Signs Now</u>	<u>\$</u>	<u>\$</u>
<u>17</u>	<u>Copy Right, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>18</u>	<u>ATCS, PLC</u>	<u>\$</u>	<u>\$</u>
<u>19</u>	<u>West Virginia American Water</u>	<u>\$</u>	<u>\$</u>
	<i>Rappahannock Electric</i>		
<u>20</u>	<u>Cooperative</u>	<u>\$</u>	<u>\$</u>
	<i>Rappahannock Electric</i>		
<u>21</u>	<u>Cooperative</u>	<u>\$</u>	<u>\$</u>
	<i>North Carolina</i>		
<u>22</u>	<u>Communications, Inc.</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>23</u>	<u>Upstate Stucco & Stone, LLC</u>	<u>\$</u>	<u>\$</u>
	<u>Rappahannock Electric</u>		
<u>24</u>	<u>Cooperative</u>	<u>\$</u>	<u>\$</u>
<u>25</u>	<u>Stoner Enterprises, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>26</u>	<u>Falco Drilling Co., Inc.</u>	<u>\$</u>	<u>\$</u>
<u>27</u>	<u>United Rentals, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>29</u>	<u>The Contractor Yard</u>	<u>\$</u>	<u>\$</u>
<u>30</u>	<u>United Parcel Service</u>	<u>\$</u>	<u>\$</u>
<u>31</u>	<u>Citibank (South Dakota). N.A.</u>	<u>\$</u>	<u>\$</u>
<u>32</u>	<u>Indiana American Water</u>	<u>\$</u>	<u>\$</u>
<u>33</u>	<u>J. Frank Blakely Company</u>	<u>\$</u>	<u>\$</u>
<u>34</u>	<u>MAC Construction</u>	<u>\$</u>	<u>\$</u>
<u>36</u>	<u>Overhead Door</u>	<u>\$</u>	<u>\$</u>
	<u>Shenandoah Building Supply,</u>		
<u>37</u>	<u>Inc.</u>	<u>\$</u>	<u>\$</u>
<u>38</u>	<u>Kelly Services, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>39</u>	<u>Cinergy/PSI</u>	<u>\$</u>	<u>\$</u>
<u>40</u>	<u>AM Contracting</u>	<u>\$</u>	<u>\$</u>
<u>41</u>	<u>Vertis Inc.</u>	<u>\$</u>	<u>\$</u>
	<u>MacDonald Architecture &</u>		
<u>42</u>	<u>Technology, PLC</u>	<u>\$</u>	<u>\$</u>
<u>43</u>	<u>DCI Shires, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>44</u>	<u>RSC Equipment Rental</u>	<u>\$</u>	<u>\$</u>
<u>45</u>	<u>Montano Construction, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>46</u>	<u>Petrie Ross Ventures</u>	<u>\$</u>	<u>\$</u>
<u>47</u>	<u>PDC Holding, LLC</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.