

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

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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/LINDA PAYNE, TRUSTEE
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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-41086 BTR Judge: Brenda T. Rhoades
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/08/09 (f)
341(a) Meeting Date: 06/05/09
Claims Bar Date: 09/21/09

For Period Ending: 02/28/14

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Receivables Look at preferences - same issues	343,670.93	343,670.93		1,512.00	FA
2. Office furniture Email from Rosen in QD re not enough value to sell.	1,075.00	0.00	OA	0.00	FA
3. Tools See email from Rosen in QD. Not enough value to sell.	1,270.00	0.00	OA	0.00	FA
4. Bank Account (u)	0.00	15,000.00		16,351.45	FA
5. Refunds (u)	0.00	32.19		2,392.66	FA
6. Possible Preferences (u) Complaints filed: Trinity Glazing Contractors - \$19,698.75 (Settled for \$4,500) R.L. Harkins, Inc. - \$74,943.20 R&R Millwork \$123,275.21 Interior Acoustics, Inc. \$132,034.00 G&L Mechanical Contractors \$60,835.60 Electricman, Inc. \$80,975.43 Dallas Door and Supply - \$66,718.75 Bank of America - \$8,476.74 Cooksey Demolition Services - \$14,295.00 Design Masonary, Inc. \$13,230.00 DSS Fire Inc - \$8,824.50 Enviornmental Techniques - \$104,322.79 Moreno Granite and Marble - \$5,701.80 - Settled for \$2,850.00 Simplex Grinnell, LP - \$20,169.05 - Settled for \$3,500.00 (Settled for \$3,500) Spectra Contract Flooring - \$10,315.90 Williams Insulation - \$7,858.00 Total \$751,674.72	0.00	200,000.00		157,250.88	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-41086 BTR Judge: Brenda T. Rhoades
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/08/09 (f)
341(a) Meeting Date: 06/05/09
Claims Bar Date: 09/21/09

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		24.54	Unknown

TOTALS (Excluding Unknown Values)	\$346,015.93	\$558,703.12		\$177,531.53	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Last adversary paying out. Filed objections to claims 3/12/13.
File application to pay attorney. Send info to accountant

Initial Projected Date of Final Report (TFR): 04/01/20 Current Projected Date of Final Report (TFR): 02/01/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1110 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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
08/08/12		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	75,485.81		75,485.81
08/09/12	6	R & R Millwork	Preference payment	1241-000	2,500.00		77,985.81
08/09/12	6	R. L. Harkins	Preference Payment	1241-000	4,000.00		81,985.81
08/31/12	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		84,485.81
09/06/12	6	G&L Mechanical Contractors, LP	Preference payment	1241-000	2,500.00		86,985.81
09/18/12	6	R. L. Harkins, Inc.	Preference payment	1241-000	4,000.00		90,985.81
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		40.16	90,945.65
09/26/12	6	R&R Millwork, Inc.	Settlement payment	1241-000	2,500.00		93,445.65
10/04/12	6	G&L Mcechanical Contractors	Preference payment	1241-000	2,500.00		95,945.65
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		54.35	95,891.30
11/05/12	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		98,391.30
11/05/12	6	Dallas Door and Supply	Preference payment	1241-000	5,000.00		103,391.30
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		60.89	103,330.41
11/19/12	6	G & L Mechanical Contractors	Preference payment	1241-000	2,500.00		105,830.41
11/19/12	6	Environmental Techniques Corp	Preference payment	1241-000	15,000.00		120,830.41
11/19/12	6	Dallas Door and Supply Co	Preference payment	1241-000	5,000.00		125,830.41
12/03/12	6	G&L Mechanical Constructors	Preference Payment	1241-000	2,500.00		128,330.41
12/03/12	6	Dallas Door and Supply Co	Preference Payment	1241-000	5,000.00		133,330.41
12/03/12	6	R&R Millwork, Inc.	Preference Payment	1241-000	2,500.00		135,830.41
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		68.02	135,762.39
12/12/12	6	ETC	Preference payment	1241-000	15,000.00		150,762.39
		Environmental Techniques Corp					
01/02/13	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		153,262.39
01/04/13	6	G&L Mechanical Contractors	Preference payment	1241-000	2,500.00		155,762.39
01/04/13	6	Dallas Door and Supply Co	Preference payment	1241-000	5,000.00		160,762.39
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		91.42	160,670.97
02/04/13	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		163,170.97
02/04/13	6	G&L Mechanical Contractors	Preference payment	1241-000	2,500.00		165,670.97

Page Subtotals 165,985.81 314.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1110 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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 (\$)
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		168.88	165,502.09
03/04/13	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		168,002.09
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		157.88	167,844.21
03/14/13	6	Design Masonry, Inc.	Preference payment	1241-000	2,000.00		169,844.21
04/04/13	6	R&R Millwork	Preference payment	1241-000	2,500.00		172,344.21
04/04/13	6	Robert Kersten	Preference payment for Design Mason	1241-000	1,000.00		173,344.21
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		178.96	173,165.25
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		177.45	172,987.80
05/14/13	6	R&R Millwork, Inc.	Preference payment	1241-000	2,500.00		175,487.80
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		185.14	175,302.66
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		180.14	175,122.52
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		185.96	174,936.56
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		185.76	174,750.80
09/16/13	003001	Singer & Levick Laryr Levick 16200 Addison Rd, Suite 140 Addison, TX 75001	Special Counsel Fees & Exp			89,985.84	84,764.96
			Fees	81,085.00	3210-600		
			Expenses	8,900.84	3220-610		
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		139.53	84,625.43
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		89.87	84,535.56
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		86.87	84,448.69
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		89.67	84,359.02
02/04/14	003002	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Court approved fees			6,234.00	78,125.02
			Fees	6,125.00	3410-000		
			Expenses	109.00	3420-000		

Page Subtotals 10,500.00 98,045.95

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1110 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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 (\$)
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		89.58	78,035.44

COLUMN TOTALS	176,485.81	98,450.37	78,035.44
Less: Bank Transfers/CD's	75,485.81	0.00	
Subtotal	101,000.00	98,450.37	
Less: Payments to Debtors		0.00	
Net	101,000.00	98,450.37	

Page Subtotals 0.00 89.58

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2500 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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
10/01/09		Transfer from Acct #*****0765	Bank Funds Transfer	9999-000	16,384.83		16,384.83
10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	2.01		16,386.84
11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	2.08		16,388.92
12/02/09	1	Southwest Securities	Kessler Women's Clinic Receivable	1121-000	1,512.00		17,900.92
12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	2.25		17,903.17
01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.49		17,904.66
02/26/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.37		17,906.03
03/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.62		17,907.65
04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.47		17,909.12
05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.37		17,910.49
06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.62		17,912.11
07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.47		17,913.58
08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.57		17,915.15
09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.47		17,916.62
10/05/10	5	Texas Comptroller of Public Accounts	Refund from Unclaimed Funds	1229-000	2,360.47		20,277.09
10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.56		20,278.65
11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.92		20,279.57
12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.84		20,280.41
01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.24		20,280.65
09/26/11		Union Bank	BANK SERVICE FEE	2600-000		49.17	20,231.48
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		49.17	20,182.31
* 10/27/11	6	Moreno Granite & Marble, LLC	Two payments on preference	1241-003	1,425.44		21,607.75
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		49.17	21,558.58
* 12/01/11	6	Moreno Granite & Marble, LLC	Two payments on preference	1241-003	-1,425.44		20,133.14
			Check returned for insufficient funds				
12/01/11	6	Tyco International Management Co	Preference payment	1241-000	3,500.00		23,633.14
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		49.17	23,583.97
01/03/12	6	Trinity Glazing Contractors, Inc.	Ct approved settlement	1241-000	4,500.00		28,083.97

Page Subtotals 28,280.65 196.68

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2500 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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 (\$)
01/13/12	6	Stomberg Stock for Moreno Granite	Preference payment	1241-000	1,425.44		29,509.41
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		56.54	29,452.87
02/17/12	6	Electricman, Inc.	Settlement	1241-000	5,000.00		34,452.87
02/17/12	6	John Jones	Settlement	1241-000	8,000.00		42,452.87
02/17/12	6	DSS/Fire, Inc.	Settlement	1241-000	4,000.00		46,452.87
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		68.83	46,384.04
03/01/12	6	Moreno Granite & Marble	Settlement	1241-000	1,425.44		47,809.48
03/01/12	6	Spectra Contract Flooring	Settlement Agreement	1241-000	5,150.00		52,959.48
03/14/12	6	Electricman, Inc.	Settlement payment	1241-000	2,500.00		55,459.48
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		83.58	55,375.90
04/11/12	6	Electricman, Inc	Preference payment	1241-000	2,500.00		57,875.90
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		132.75	57,743.15
05/01/12	6	Robert Kersten Design Masonry	Preference payment	1241-000	1,000.00		58,743.15
05/01/12	6	Bank of America	Preference payment	1241-000	5,000.00		63,743.15
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		137.66	63,605.49
06/04/12	6	Robert Kersten Design Masonry, Inc.	Preference payment	1241-000	1,000.00		64,605.49
06/04/12	6	Cooksey Demolition Services	Preference payment	1241-000	7,250.00		71,855.49
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		154.87	71,700.62
07/25/12	6	R. L. Harkins	Preference payment	1241-000	4,000.00		75,700.62
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		172.08	75,528.54
08/08/12		Union Bank	BANK FEES	2600-000		42.73	75,485.81
08/08/12		1980 Saturn Street Monterey Park, CA 91755 Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		75,485.81	0.00

Page Subtotals 48,250.88 76,334.85

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2500 Checking Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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 (\$)
					76,531.53	76,531.53	0.00
			COLUMN TOTALS		76,531.53	76,531.53	0.00
			Less: Bank Transfers/CD's		16,384.83	75,485.81	
			Subtotal		60,146.70	1,045.72	
			Less: Payments to Debtors			0.00	
			Net		60,146.70	1,045.72	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-41086 -BTR
Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0765 Money Market Account

Taxpayer ID No: *****9578
For Period Ending: 02/28/14

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
08/05/09	5	Texas Comptroller	Refund	1229-000	32.19		32.19
			DEPOSIT CHECK #1812				
08/05/09	4	Plano Banking Center	Close out bank account	1229-000	16,351.45		16,383.64
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		16,384.19
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.64		16,384.83
10/01/09		Transfer to Acct #*****2500	Bank Funds Transfer	9999-000		16,384.83	0.00

COLUMN TOTALS	16,384.83	16,384.83	0.00
Less: Bank Transfers/CD's	0.00	16,384.83	
Subtotal	16,384.83	0.00	
Less: Payments to Debtors		0.00	
Net	16,384.83	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****1110	101,000.00	98,450.37	78,035.44
Checking Account - *****2500	60,146.70	1,045.72	0.00
Money Market Account - *****0765	16,384.83	0.00	0.00
	-----	-----	-----
	177,531.53	99,496.09	78,035.44
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 16,384.83 16,384.83

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 09-41086
Debtor Name: WESTEC CONSTRUCTORS, INC.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3210-60	Singer & Levick Laryr Levick 16200 Addison Rd, Suite 140 Addison, TX 75001	Administrative		\$0.00	\$89,952.00	\$89,952.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$6,234.00	\$6,234.00
000029 040 5800-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Priority		\$0.00	\$6,964.03	\$0.00
14S 050 4210-00	ENVIRONMENTAL TECHNIQUES 2809 INDUSTRIAL LANE GARLAND, TX 75041-2306	Secured		\$0.00	\$16,330.50	\$0.00
1 070 7100-00	STRIPE-A-ZONE 2714 W. SHERMAN GRAND PRAIRIE, TX 75051-1082	Unsecured		\$0.00	\$3,814.50	\$0.00
2 070 7100-00	GOLDSTAR DISTRIBUTORS, INC. P.O. BOX 831150 RICHARDSON, TX 75083-1150	Unsecured		\$560.00	\$560.00	\$560.00
3 070 7100-00	PROTECTION SYSTEMS, LLC 2201 LONG PRAIRIE ROAD SUITE 107 FLOWER MOUND, TX 75022-4964	Unsecured		\$3,200.00	\$3,912.80	\$3,912.80
4U 070 7100-00	INTERNAL REVENUE SERVICE Centralized Insolvency Operation P O Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$881.70	\$881.70
5 070 7100-00	HOLTON HOUSTON BUILDERS, INC P.O. BOX 86 CRANDALL, TX 75114	Unsecured		\$800.00	\$800.00	\$800.00
6 070 7100-00	BLUE SKY SALES, INC. 806 DALWORTH MESQUITE, TX 75149	Unsecured		\$0.00	\$254.00	\$0.00
7 070 7100-00	DFW CARPET SERVICES, INC. C/O HERMES SARGENT BATES, LLP 901 MAIN STREET #5200 DALLAS, TX 75202	Unsecured		\$0.00	\$3,000.00	\$3,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 09-41086
Debtor Name: WESTEC CONSTRUCTORS, INC.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8 070 7100-00	SIMPLEX GRINNELL 50 TECHNOLOGY DRIVE WESTMINSTER, MA 01441	Unsecured		\$12,937.49	\$16,098.28	\$0.00
9 070 7100-00	COOKSEY DEMOLITION SERVICES 1000 STREETMAN ROAD ROYSE, TX 75189	Unsecured		\$6,535.00	\$7,580.00	\$7,580.00
10 070 7100-00	AUTOMATIC FIRE PROTECTION, INC. P.O. BOX 550788 DALLAS, TX 75355-0788	Unsecured		\$298.00	\$298.00	\$298.00
11 070 7100-00	EVANS SERVICE COMPANY 2926 OLD BOYCE ROAD WAXAHACHIE, TX 75165-8742	Unsecured		\$0.00	\$150.00	\$150.00
12 070 7100-00	T MOBILE USA INC ATTN: BANKRUPTCY DEPT. PO BOX 53410 BELLEVUE, WA 98015-3410	Unsecured		\$0.00	\$395.66	\$395.66
13 070 7100-00	WELLS FARGO BANK, N.A. MAC S4101-08C 100 W. WASHINGTON ST. PHOENIX, AZ 85003	Unsecured		\$24,611.79	\$24,855.79	\$24,855.79
14U 070 7100-00	ENVIRONMENTAL TECHNIQUES 2809 INDUSTRIAL LANE GARLAND, TX 75041-2306	Unsecured		\$29,046.81	\$31,462.63	\$0.00
15S 070 7100-00	INTERIOR ACOUSTICS, INC. 3566 GREATHOUSE ROAD WAXAHACHIE, TX 75167-7883	Unsecured		\$0.00	\$14,685.00	\$14,685.00
15U 070 7100-00	INTERIOR ACOUSTICS, INC. 3566 GREATHOUSE ROAD WAXAHACHIE, TX 75167-7883	Unsecured		\$84,682.00	\$62,560.00	\$62,560.00
16 070 7100-00	STRIPE-A-ZONE 2714 W. SHERMAN GRAND PRAIRIE, TX 75051-1082	Unsecured		\$3,220.50	\$3,220.50	\$3,220.50
000017 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$17,993.52	\$23,404.58	\$23,404.58
000018 070 7100-00	Access Lift & Service Co. P.O. Box 35 Peaster, TX 76485-0035	Unsecured		\$0.00	\$28,700.00	\$28,700.00
000019 070 7100-00	Hartman Fire Protection, Inc. 11836 Judd Court #314 Dallas, TX 75243	Unsecured		\$18,260.00	\$15,048.30	\$15,048.30

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000020 070 7100-00	R.L. Harkins, Inc. 1805 S. Townest Blvd. Mesquite, TX 75149	Unsecured		\$38,436.00	\$31,644.80	\$0.00
000021 070 7100-00	Electricman, Inc. 7750 N. MacArthur Blvd. #120-222 Irving, TX 75063-7501	Unsecured		\$71,265.57	\$69,900.77	\$0.00
000022 070 7100-00	Weingarten Realty Investors 2600 Citadel Plaza Drive, Suite 125 Houston, TX 77008 Attn: Jenny J. Hyun, Esq.	Unsecured		\$0.00	\$14,065.85	\$14,065.85
000023 070 7100-00	Rick Evans P.O. Box 157 Red Oak, TX 75154	Unsecured		\$600.00	\$695.00	\$695.00
000024 070 7100-00	Texas Health Resources c/o Ed Farrar 612 E. Lamar Blvd., Suite 1400 Arlington, TX 76011	Unsecured		\$0.00	\$56,729.05	\$56,729.05
000025 070 7100-00	KESSLER WOMEN'S GROUP, LLC c/o Marc W. Taubenfeld MCGUIRE, CRADDOCK & STROTHER, P.C. 3550 Lincoln Plaza 500 North Akard Dallas, Texas 75201	Unsecured		\$0.00	\$80,296.40	\$80,296.40
000026 070 7100-00	Arjo Engineers Inc. 4140 Lemmon Ave. STe. 275 Lock Box 110 Dallas, TX 75219-3771	Unsecured		\$1,216.50	\$1,942.36	\$1,942.36
000027A 070 7100-00	Spectra Contract Flooring c/o Sara K. Hollan Jackson Walker L.L.P. 901 Main Street, Suite 6000 Dallas, Texas 75202	Unsecured		\$0.00	\$13,740.00	\$13,740.00
000027B 070 7100-00	Spectra Contract Flooring c/o Sara K. Hollan Jackson Walker L.L.P. 901 Main Street, Suite 6000 Dallas, Texas 75202	Unsecured		\$90,517.10	\$89,538.00	\$89,538.00
000028 070 7100-00	Bret Kissell 2009 Hayden Lane Corinth, TX 76210	Unsecured		\$8,706.30	\$8,266.30	\$8,266.30

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41086 BTR

Case Name: WESTEC CONSTRUCTORS, INC.

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$ _____

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
14S	ENVIRONMENTAL TECHNIQUES	\$ _____	\$ _____	\$ _____	\$ _____

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LINDA PAYNE, TRUSTEE	\$ _____	\$ _____	\$ _____
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$ _____	\$ _____	\$ _____
Accountant for Trustee Fees: Sheldon Levy, CPA	\$ _____	\$ _____	\$ _____
Accountant for Trustee Expenses: Sheldon Levy, CPA	\$ _____	\$ _____	\$ _____
Other: Singer & Levick	\$ _____	\$ _____	\$ _____
Other: Singer & Levick	\$ _____	\$ _____	\$ _____

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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

NONE

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4P	INTERNAL REVENUE SERVICE	\$ _____	\$ _____	\$ _____
000029	Comptroller of Public Accounts	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____
 Remaining Balance \$ _____

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	STRIPE-A-ZONE	\$ _____	\$ _____	\$ _____
2	GOLDSTAR DISTRIBUTORS, INC.	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	PROTECTION SYSTEMS, LLC	\$	\$	\$
4U	INTERNAL REVENUE SERVICE	\$	\$	\$
5	HOLTON HOUSTON BUILDERS, INC	\$	\$	\$
6	BLUE SKY SALES, INC.	\$	\$	\$
7	DFW CARPET SERVICES, INC.	\$	\$	\$
8	SIMPLEX GRINNELL	\$	\$	\$
9	COOKSEY DEMOLITION SERVICES	\$	\$	\$
10	AUTOMATIC FIRE PROTECTION, INC.	\$	\$	\$
11	EVANS SERVICE COMPANY	\$	\$	\$
12	T MOBILE USA INC	\$	\$	\$
13	WELLS FARGO BANK, N.A.	\$	\$	\$
14U	ENVIRONMENTAL TECHNIQUES	\$	\$	\$
15S	INTERIOR ACOUSTICS, INC.	\$	\$	\$
15U	INTERIOR ACOUSTICS, INC.	\$	\$	\$
16	STRIPE-A-ZONE	\$	\$	\$
000017	American Express Bank, FSB	\$	\$	\$
000018	Access Lift & Service Co.	\$	\$	\$
000019	Hartman Fire Protection, Inc.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	R.L. Harkins, Inc.	\$	\$	\$
000021	Electricman, Inc.	\$	\$	\$
000022	Weingarten Realty Investors	\$	\$	\$
000023	Rick Evans	\$	\$	\$
000024	Texas Health Resources	\$	\$	\$
000025	KESSLER WOMEN'S GROUP, LLC	\$	\$	\$
000026	Arjo Engineers Inc.	\$	\$	\$
000027A	Spectra Contract Flooring	\$	\$	\$
000027B	Spectra Contract Flooring	\$	\$	\$
000028	Bret Kissell	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000030	Bank of America	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE