

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
YARBROUGH MECHANICAL, INC.	§	Case No. 6:13-60889-BP
	§	
Debtor	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/13/2013 . The undersigned trustee was appointed on 11/13/2013 .
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 \$ 191,337.29

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	83,436.57
Administrative expenses	12,966.67
Bank service fees	3,369.77
Other payments to creditors	4,022.22
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 87,542.06

The remaining funds are available for distribution.

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.

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 04/21/2014 and the deadline for filing governmental claims was 07/21/2014 . 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 \$ 12,816.86 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 12,816.86 , for a total compensation of \$ 12,816.86 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 727.60 , for total expenses of \$ 727.60 ² .

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

Date: 10/07/2016 By: /s/JASON R. SEARCY
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**

Exhibit A

Case No: 13-60889 BP
Case Name: YARBROUGH MECHANICAL, INC.

Judge: Bill Parker

Trustee Name: JASON R. SEARCY

Date Filed (f) or Converted (c): 11/13/2013 (f)

341(a) Meeting Date: 12/06/2013

For Period Ending: 10/07/2016

Claims Bar Date: 04/21/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. United Texas Bank checking 0731	12,586.90	0.00		0.00	FA
2. United Texas Bank savings 5962	103,135.11	0.00		0.00	FA
3. United Texas Bank CD 4689	227,268.68	0.00		0.00	FA
4. United Texas Bank CD 4690	227,268.68	0.00		0.00	FA
5. Prosperity Bank, checking 2408	5,827.43	5,827.43		5,827.43	FA
6. Prosperity Bank saving 8724	354.39	354.57		354.57	FA
7. ACCOUNTS RECEIVABLE	2,506,042.83	0.00		0.00	FA
8. VOID	0.00	0.00		0.00	FA
9. VEHICLES and EQUIPMENT	174,900.00	143,000.00		143,000.00	FA
10. OFFICE EQUIPMENT	20,355.00	5,300.00		5,300.00	FA
11. MACHINERY AND SUPPLIES	83,000.00	500.00		500.00	FA
12. INVENTORY	209,073.41	6,850.00		6,850.00	FA
13. Centurytel, Inc. Refund (u)	36.11	36.11		36.11	FA
14. James Huggins Promissory Note Payoff	27,500.00	27,651.59		27,651.59	FA
15. 2012 Chevy Silverado PU	39,000.00	0.00		0.00	FA
16. 2014 Chevy Silverado PU	33,000.00	0.00		0.00	FA
17. Liberty Mutual Insurance Refund (u)	1,758.68	1,758.68		1,758.68	FA
18. ATTM Settlement (litigation from 11/01/05 to 09/07/10 (u)	0.00	58.91		58.91	FA
INT. Interest Income - accounts do not bear interest (u)	0.00	N/A		0.00	FA

TOTALS (Excluding Unknown Values)	\$3,671,107.22	\$191,337.29		Gross Value of Remaining Assets \$191,337.29	\$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:

File Fee application for JRS

Exhibit A

RE PROP # 1 -- Stay lifted by Order dated 1-31-14, Dkt. #31

RE PROP # 2 -- Stay lifted by Order dated 1-31-14, Dkt. #31

RE PROP # 3 -- Stay lifted by Order dated 1-31-14, Dkt. #31

RE PROP # 4 -- Stay lifted by Order dated 1-31-14, Dkt. #31

RE PROP # 7 -- Order dated 11-27-13 (Dkt #14) allows lienholder, United Texas Bank to collect A/R. 2 A/R checks held by Trustee returned to lienholder, no equity value to estate in A/R. Per JRS on 4-21-15, still some A/R issues. United Texas Bank wants JRS to pursue recovery on A/R but no deal has been made to create value for the estate.

RE PROP # 8 -- See James Hugges Promissory Note Payoff , Asset No. 14

RE PROP # 9 -- Located at 425 S. Seven Points Blvd. Seven Points, TX 75193 (Per Attachment to Sch B, Item 25). Stay lifted on 2012 Chevy Silverado by Order 2-14-14 (Dkt. #40). Breakdown of proceeds is \$70,000 for vehicles, \$73,000 for equipment. Order dated 03-07-14, Dkt. #47

RE PROP # 10 -- Located at 425 S. Seven Points Blvd. Seven Points, TX 75193. Sale to Norton Construction - Order dated 4-24-14, Dkt. #68 for electronics, furniture & accessories (\$4,000.00) Sale to Commercial Mechanical - Order dated 4-24-14, Dkt. #67 for wood plan table, field metal blue print table & optiplex CPU w/2011 autocad (\$1,300.00)

RE PROP # 11 -- Located at 425 S. Seven Points Blvd. Seven Points, TX 75193; There is no "machinery", see Equipment. Value is for miscellaneous supplies, "where is, as is". Sold to Michael Yarbrough, Order dated 4-24-14, Dkt. #69 (remainder inventory or tools)

RE PROP # 12 -- Located at 425 S. Seven Points Blvd. Seven Points, TX 75193. Sold to United Mechanical, Order dated 4-24-14, Dkt. #66, miscellaneous parts inventory

RE PROP # 14 -- Promissory Note dated 12-3-09

RE PROP # 15 -- No equity value for the estate - Stay lifted by Order 2-14-14 (Dkt. #40)

RE PROP # 16 -- No equity value for the estate - Order lifting Stay in favor of TD Auto Finance, LLC 4-8-14 (Dkt. #63).

RE PROP # 17 -- Received 4-11-14

RE PROP # 9999 -- Estate accounts do not bear interest income

Initial Projected Date of Final Report (TFR): 12/31/2015

Current Projected Date of Final Report (TFR): 10/31/2016

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-60889
Case Name: YARBROUGH MECHANICAL, INC.

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1704
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX8038
For Period Ending: 10/07/2016

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 (\$)
01/20/14	13	Centurytel, Inc. P.O. Box 4065 Monroe, LA 71211	Centurytel, Inc. Refund	1229-000	\$36.11		\$36.11
01/20/14	5	Prosperity Bank	Close out of bank account	1129-000	\$5,827.43		\$5,863.54
01/20/14	6	Prosperity Bank	Close out of bank account	1129-000	\$354.57		\$6,218.11
01/20/14	14	James Huggins P.O. Box 43048 Seven Points, TX 75143	James Huggins Promissory Note Payoff	1221-000	\$27,651.59		\$33,869.70
02/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$12.76	\$33,856.94
03/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$32.47	\$33,824.47
03/18/14	9	Providence Equipment & Splawn Sales c/o Jason R. Searcy, Iolita Trust	Located at 425 S. Seven Points Blvd. Seven Points, TX 75193 (Per Attachment to Sch B, Item 25). Stay lifted on 2012 Chevy Silverado by Order 2-14-14 (Dkt. #40). Breakdown of proceeds is \$70,000 for vehicles, \$73,000 for equipment. Order dated 03-07-14, D	1129-000	\$143,000.00		\$176,824.47
04/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$94.68	\$176,729.79
04/14/14	17	Liberty Mutual Insurance P.O. Box 85834 San Diego, CA 92186-5834	Libert Mutual Insurance Refund	1229-000	\$1,758.68		\$178,488.47
05/01/14	10	Craig Norton 12507 CR 2907 Eustace, TX 75124	Sale to Norton Construction - Order dated 4-24-14, Dkt. #68 for electronics, furniture & accessories (\$4,000.00)	1129-000	\$1,000.00		\$179,488.47

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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 (\$)
05/01/14	10	Craig Norton	Sale to Norton Construction - Order dated 4-24-14, Dkt. #68 for electronics, furniture & accessories (\$4,000.00)	1129-000	\$1,000.00		\$180,488.47
05/01/14	10	Craig Norton	Sale to Norton Construction - Order dated 4-24-14, Dkt. #68 for electronics, furniture & accessories (\$4,000.00)	1129-000	\$1,000.00		\$181,488.47
05/01/14	10	Craig Norton	Sale to Norton Construction - Order dated 4-24-14, Dkt. #68 for electronics, furniture & accessories (\$4,000.00)	1129-000	\$1,000.00		\$182,488.47
05/01/14	11	Michael Yarbrough 1525 Timber Creek Dr. Kemp, Texas 75143	Located at 425 S. Seven Points Blvd. Seven Points, TX 75193; There is no "machinery", see Equipment. Value is for miscellaneous supplies, "where is, as is". Sold to Michael Yarbrough, Order dated 4-24-14, Dkt. #69 (remainder inventory or tools)	1129-000	\$500.00		\$182,988.47
05/01/14	12	United Mechanical P.O. Box 551206 Dallas, Texas 75355-1206	Located at 425 S. Seven Points Blvd. Seven Points, TX 75193. Sold to United Mechanical, Order dated 4-24-14, Dkt. #66, miscellaneous parts inventory	1129-000	\$6,850.00		\$189,838.47
05/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$182.55	\$189,655.92
05/12/14	10	Commercial Mechanical, Inc. 201 Gold St., Suite 100A Garland, TX 75042	Sale to Commercial Mechanical - Order dated 4-24-14, Dkt. #67 for wood plan table, field metal blue print table & optiplex CPU w/2011 autocad (\$1,300.00)	1129-000	\$1,300.00		\$190,955.92
06/02/14	103	United Texas Bank c/o Philip D. Collins, Attorney Philip D. Collins & Associates, P.C. 7557 Rambler Road, Suite 930 Dallas, TX 75231	Order dated 11-27-13	4210-000		(\$78,627.78)	\$269,583.70

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For Period Ending: 10/07/2016

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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 (\$)
06/02/14	101	Henderson County Lee Gordon P O Box 1269 Round Rock, TX 78680	Order dated 03-07-14	5800-000		\$1,173.77	\$268,409.93
06/02/14	102	Mabank ISD c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Order dated 03-07-14	5800-000		\$2,848.45	\$265,561.48
06/02/14	103	United Texas Bank c/o Philip D. Collins, Attorney Philip D. Collins & Associates, P.C. 7557 Rambler Road, Suite 930 Dallas, TX 75231	Order dated 11-27-13	4210-000		\$78,627.78	\$186,933.70
06/02/14	104	United Texas Bank c/o Philip D. Collins, Attorney Philip D. Collins & Associates, P.C. 7557 Rambler Road, Suite 930 Dallas, TX 75231	Order dated 11-27-13	4210-000		\$83,436.57	\$103,497.13
06/06/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$201.84	\$103,295.29
07/08/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$120.46	\$103,174.83
08/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$109.56	\$103,065.27
09/08/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$109.44	\$102,955.83
10/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$105.80	\$102,850.03
11/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$109.21	\$102,740.82

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Exhibit B

Taxpayer ID No: XX-XXX8038
For Period Ending: 10/07/2016

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 (\$)
12/05/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$105.58	\$102,635.24
01/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.98	\$102,526.26
02/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.87	\$102,417.39
03/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$98.23	\$102,319.16
04/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.64	\$102,210.52
05/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$105.03	\$102,105.49
06/05/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.42	\$101,997.07
07/07/15		First National Bank of Vinita 102 W. Illinois Avenue Vinita, OK 74301	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$104.81	\$101,892.26
08/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.19	\$101,784.07
09/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$108.08	\$101,675.99
10/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$104.49	\$101,571.50
11/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$107.85	\$101,463.65

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Account Number/CD#: XXXXXX1704
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Exhibit B

Taxpayer ID No: XX-XXX8038
For Period Ending: 10/07/2016

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 (\$)
12/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$104.26	\$101,359.39
01/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$107.63	\$101,251.76
02/05/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$107.52	\$101,144.24
03/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$100.47	\$101,043.77
04/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$107.29	\$100,936.48
05/06/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$103.72	\$100,832.76
05/27/16	105	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) Order dated 5-25-16, Dkt. #145	3110-000		\$10,205.00	\$90,627.76
05/27/16	106	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) Order dated 5-25-16, Dkt. #145	3120-000		\$2,761.67	\$87,866.09
06/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$106.62	\$87,759.47
07/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$90.19	\$87,669.28
08/05/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$93.10	\$87,576.18

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Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1704
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX8038
For Period Ending: 10/07/2016

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 (\$)
08/09/16	18	ATTM Settlement P.O. Box 517 Monroe, WI 53566-0517	ATTM Settlement tax litigation 11/1/05 to 9/7/10	1249-000	\$50.73		\$87,626.91
08/09/16	18	ATTM Settlement P.O. Box 517 Monroe, WI 53566-0517	ATTM Settlement tax litigation 11/1/05 to 9/7/10	1249-000	\$8.18		\$87,635.09
09/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$93.03	\$87,542.06

COLUMN TOTALS	\$191,337.29	\$103,795.23
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$191,337.29	\$103,795.23
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$191,337.29	\$103,795.23

Exhibit B

		TOTAL OF ALL ACCOUNTS		
		NET		ACCOUNT
		NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX1704 - Money Market Account		\$191,337.29	\$103,795.23	\$87,542.06
		-----	-----	-----
		\$191,337.29	\$103,795.23	\$87,542.06
		<hr/>		
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$191,337.29			
		<hr/>		
Total Gross Receipts:	\$191,337.29			

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:13-60889-BP

Case Name: YARBROUGH MECHANICAL, INC.

Trustee Name: JASON R. SEARCY

Balance on hand \$ 87,542.06

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
21	United Texas Bank	\$ 1,746,975.92	\$ 83,436.57	\$ 83,436.57	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 87,542.06

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: JASON R. SEARCY	\$ 12,816.86	\$ 0.00	\$ 12,816.86
Trustee Expenses: JASON R. SEARCY	\$ 727.60	\$ 0.00	\$ 727.60
Attorney for Trustee Fees: Searcy & Searcy, P. C.	\$ 10,205.00	\$ 10,205.00	\$ 0.00
Other: SEARCY & SEARCY	\$ 2,761.67	\$ 2,761.67	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 13,544.46

Remaining Balance \$ 73,997.60

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 \$ 29,569.26 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
2	Henderson County	\$ 1,173.77	\$ 1,173.77	\$ 0.00
8	Internal Revenue Service	\$ 25,547.04	\$ 0.00	\$ 25,547.04
12	Mabank ISD	\$ 2,848.45	\$ 2,848.45	\$ 0.00

Total to be paid to priority creditors	\$ 25,547.04
Remaining Balance	\$ 48,450.56

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 \$ 2,102,998.35 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 2.3 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	Sunbelt Rentals	\$ 2,672.94	\$ 0.00	\$ 61.58
3	Carrier Corporation	\$ 2,787.00	\$ 0.00	\$ 64.21
7	Ahern Rentals, Inc.	\$ 236.94	\$ 0.00	\$ 5.46
9	Denali Construction Services	\$ 7,716.95	\$ 0.00	\$ 177.79
10	Culver Metal Supply	\$ 111,633.04	\$ 0.00	\$ 2,571.89
11	Quality Labor Management, Llc	\$ 7,042.25	\$ 0.00	\$ 162.24

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	G.W. Vines Company, Inc.	\$ 2,348.00	\$ 0.00	\$ 54.10
14	Thermotech	\$ 91,426.37	\$ 0.00	\$ 2,106.35
15	United Rentals	\$ 556.02	\$ 0.00	\$ 12.81
16	Yarbrough Management Company Inc.	\$ 37,094.67	\$ 0.00	\$ 854.62
18	Capital One Bank, N.A. USA	\$ 1,278.81	\$ 0.00	\$ 29.46
19	American Express Bank, FSB	\$ 600.00	\$ 0.00	\$ 13.82
21	United Texas Bank	\$ 1,742,889.12	\$ 0.00	\$ 40,154.08
22	Central North Construction, Llc	\$ 66,796.50	\$ 0.00	\$ 1,538.91
25	Ashcraft Company	\$ 14,315.00	\$ 0.00	\$ 329.80
26	Texas Airsystems, LLC	\$ 2,750.00	\$ 0.00	\$ 63.36
27	The Skilled Trades Company	\$ 10,854.74	\$ 0.00	\$ 250.08
Total to be paid to timely general unsecured creditors			\$	48,450.56
Remaining Balance			\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 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 0.0 percent.

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

NONE