

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/Michelle H. Chow, 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.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 08-40896 BTR Judge: BRENDA T. RHOADES
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/08/08 (f)
341(a) Meeting Date: 05/09/08
Claims Bar Date: 08/04/08

For Period Ending: 03/24/10

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. PROFESSIONAL BANK CHECKING Actual bank balance collected.	60,000.00	60,000.00		51,053.33	FA
2. ITEMIZED LIST OF ACCOUNTS RECEIVABLES Demand letters sent to approximately 80 vendors on 08/18/08. Most replied in letter or irate telephone calls. Trustee does not anticipate additional collections after 03/31/09 reporting period.	423,376.00	10,000.00		228.15	FA
3. PROMISORY NOTE FROM DANNY HAMBLIN - APPROXIMATELY This asset listed seperately by the Debtor. Amount collected.	2,300.00	2,300.00		2,750.00	FA
4. OFFICE FURNITURE, COMPUTERS, PHONE SYSTEM Remaining asset numbers 4, 5, and 6 below were auctioned by trustee's auctioneer. Gross proceeds reflected on this line item. See Form 2, deposit numbers 3 and 6 for total gross proceeds. The estimated proceeds of all assets 4, 5, and 6 is reflected in trustee's intial value of \$12,500.00	9,400.00	12,500.00		21,173.29	FA
5. ITEMIZED EQUIPMENT AND INVENTORY Administered under asset #4.	22,495.00	0.00		0.00	FA
6. ITEMIZED LIST COPPER FITTINGS/ETC Administered under asset #4.	2,685.00	0.00		0.00	FA
7. OTHER MISCELLANEOUS (u) Miscellaneous receipts/refunds	0.00	0.00		210.46	FA
8. SETTLEMENT OF ACCOUNT RECEIVABLE Agreed order for settlement of Accounts Receivable Order dated 11/25/08 docket #41 This amount listed on a seperate line item than asset #2.	0.00	5,035.00		5,035.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		95.44	FA

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 08-40896 BTR Judge: BRENDA T. RHOADES
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/08/08 (f)
341(a) Meeting Date: 05/09/08
Claims Bar Date: 08/04/08

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
TOTALS (Excluding Unknown Values)	\$520,256.00	\$89,835.00		\$80,545.67	\$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:

As of date TFR submitted to UST: 03/24/10:

Air-Spec was an air conditioning company. The main assets administered were the remaining equipment, inventory, and vehicles (auctioned), the bank balance (collected), various accounts receivables (pursued and very few collected) and a miscellaneous deposit. Regarding Accounts Receivables, around 08/18/08, approximately 80 demand letters were mailed to the Accounts Receivable list. See asset #2 and #8 above. Trustee received at least 14 letters and many, many irate phone calls, mostly complaints about the service provided and that payment on any disputed receivables due the estate would not be paid. Trustee does not anticipate further collection on A/R. The final estate tax return was accepted as filed by the IRS on 03/31/09. The building used by this corporate debtor was owned by the debtor's principal, Mr. Philpot (see related case #08-40897).

Attorney for Trustee: Mark Ian Agee

Accountant for Trustee: Sheldon Levy

Auctioneer for Trustee: Rosen Systems

Realtor for Trustee: CE Sebastian, Keller Williams Realty (filed in both this case and related individual case, Philpot #08-40897); however, real property was not sold due to lack of buyers and/or buyers unable to secure financing.

Initial Projected Date of Final Report (TFR): 06/30/11

Current Projected Date of Final Report (TFR): 06/30/11

/s/ Michelle H. Chow, Trustee

Date: 03/24/10

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-40896 BTR Judge: BRENDA T. RHOADES
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/08/08 (f)
341(a) Meeting Date: 05/09/08
Claims Bar Date: 08/04/08

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40896 -BTR
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3850 BofA - Money Market Account

Taxpayer ID No: *****4331
For Period Ending: 03/24/10

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
05/05/08	3	Hamblin Plumbing Inc.	ACCOUNTS RECEIVABLE	1121-000	2,750.00		2,750.00
05/05/08	1	Professional Bank 2101 Abrams Dallas TX 75214	REMAINING BANK BALANCE	1129-000	51,053.33		53,803.33
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.51		53,808.84
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.62		53,815.46
07/18/08	4	Rosen Systems Inc. 17744 Preston Rd. Ste. 100 Dallas TX 75252	auction proceeds less vehicles	1129-000	17,422.29		71,237.75
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	7.55		71,245.30
08/26/08	7	HRH Nationwide Broker and Agent Client Settlement Fund PO Box 130059 Dallas TX 75313-0059	miscellaneous receipt	1290-000	178.03		71,423.33
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	9.05		71,432.38
09/04/08	2	Richard or Eberle Smith 642 Turtle Cove Rockwall TX 75087	Accounts Receivable collection	1121-000	202.48		71,634.86
09/11/08	4	Rosen Systems, Inc. 17744 Preston Rd. Ste. 100 Dallas TX 75252	remaining auction assets this was for vehicles with no titles - debtors says he never had titles or made the trailers so they don't have titles. rosen had to hold out proceeds until TX DOT forms filled out to apply for titles, then release these funds and report of sale. this amount plus bulk proceeds equals auctioneers report.	1129-000	3,751.00		75,385.86
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	9.04		75,394.90
10/20/08	2	Hoshizaki South Central DC Inc. 15121 Frye Rd.	Accounts Receivable collection	1121-000	25.67		75,420.57

Page Subtotals 75,420.57 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40896 -BTR
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3850 BofA - Money Market Account

Taxpayer ID No: *****4331
For Period Ending: 03/24/10

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 (\$)
10/28/08	000101	Ft. Worth TX 76155 ROSEN SYSTEMS 17744 Preston Road Suite 100 Dallas, TX 75252-5736	Per Order 10/23/08 Auctioneer expenses	3620-000		4,133.46	71,287.11
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	7.28		71,294.39
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	5.83		71,300.22
12/03/08	8	W.B. Kibler Construction 9722 Abernathy Dallas TX 75220	settlement on A/R	1249-000	5,035.00		76,335.22
12/10/08	7	Metlife	misc deposit	1229-000	14.80		76,350.02
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	4.08		76,354.10
01/05/09	7	Garland PO Box 461808 Garland TX 75046	misc deposit	1290-000	17.63		76,371.73
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.30		76,373.03
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.17		76,374.20
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.30		76,375.50
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.14		76,378.64
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.23		76,381.87
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.15		76,385.02
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.24		76,388.26
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.24		76,391.50
09/21/09	000102	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 05/01/09 Trustee accountant fees and expenses	3410-000		1,900.00	74,491.50
09/21/09	000103	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 05/01/09 Trustee accountant fees and expenses	3420-000		86.00	74,405.50
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.12		74,408.62

Page Subtotals 5,107.51 6,119.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40896 -BTR
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3850 BofA - Money Market Account

Taxpayer ID No: *****4331
For Period Ending: 03/24/10

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 (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.16		74,411.78
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.06		74,414.84
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.16		74,418.00
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.16		74,421.16
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.85		74,424.01
03/10/10	000104	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order dated 03/09/10 Trustee attorney fees and expenses	3110-000		6,820.50	67,603.51
03/10/10	000105	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Per order 03/09/10 Trustee attorney fees and expenses	3120-000		1,006.95	66,596.56
03/24/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.20		66,598.76
03/24/10		Transfer to Acct #*****3023	Final Posting Transfer	9999-000		66,598.76	0.00

COLUMN TOTALS	80,545.67	80,545.67	0.00
Less: Bank Transfers/CD's	0.00	66,598.76	
Subtotal	80,545.67	13,946.91	
Less: Payments to Debtors		0.00	
Net	80,545.67	13,946.91	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40896 -BTR
Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3023 BofA - Checking Account

Taxpayer ID No: *****4331
For Period Ending: 03/24/10

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 (\$)
03/24/10		Transfer from Acct #*****3850	BALANCE FORWARD Transfer In From MMA Account	9999-000	66,598.76		0.00 66,598.76

COLUMN TOTALS	66,598.76	0.00	66,598.76
Less: Bank Transfers/CD's	66,598.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****3850	80,545.67	13,946.91	0.00
BofA - Checking Account - *****3023	0.00	0.00	66,598.76
	80,545.67	13,946.91	66,598.76
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 03/24/10
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 66,598.76 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40896 Page 1 Date: March 24, 2010
 Debtor Name: AIR-SPEC, INC. Claim Number Sequence
 Claims Bar Date: 08/04/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative Order dated 03/09/10		\$0.00	\$6,820.50	\$6,820.50
			4429183850	03/10/10 104	6,820.50	
001 3120-00	MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205	Administrative Order dated 03/09/10		\$0.00	\$1,006.95	\$1,006.95
			4429183850	03/10/10 105	1,006.95	
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative Order dated 05/01/09		\$0.00	\$1,900.00	\$1,900.00
			4429183850	09/21/09 102	1,900.00	
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative Order dated 05/01/09		\$0.00	\$86.00	\$86.00
			4429183850	09/21/09 103	86.00	
001 3620-00	ROSEN SYSTEMS 17744 Preston Road Suite 100 Dallas, TX 75252-5736	Administrative Order 10/23/08		\$0.00	\$4,133.46	\$4,133.46
			4429183850	10/28/08 101	4,133.46	
000001 070 7100-00	FEDEX CUSTOMER INFORMATION SERVICES ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 Airways Blvd, Module G, 3rd Floor Memphis, TN 38116	Unsecured	Filed 04/23/08	\$0.00	\$808.07	\$808.07
000002 070 7100-00	A&W Bearings & Supply Co. P O Box 561069 Dallas, TX 75356-1069	Unsecured	Filed 05/13/08	\$0.00	\$1,172.87	\$1,172.87
000003 050 4110-00	Professional Bank, N.A. 2101 Abrams Road Dallas, Texas 75214	Secured Order 10/19/09 #62 disallowed in entirety	Filed 05/13/08	\$0.00	\$16,884.67	\$0.00
000004 070 7100-00	Tech Plan, Inc. 717 Taylor Drive Plano, TX 75074-6778	Unsecured	Filed 05/15/08	\$0.00	\$12,714.04	\$12,714.04
000005 070 7100-00	Bartos, Inc. P O Box 222136 Dallas, TX 75222-2136	Unsecured	Filed 05/16/08	\$0.00	\$2,587.00	\$2,587.00
000006 070 7100-00	World Tech Automotive Michael Davis 213 E. Buckingham, #106 Garland, TX 75040-4753	Unsecured Order 10/19/09 #63 allow as unsecured \$3,602.50	Filed 05/16/08	\$0.00	\$3,602.50	\$3,602.50

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40896 Page 2 Date: March 24, 2010
 Debtor Name: AIR-SPEC, INC. Claim Number Sequence
 Claims Bar Date: 08/04/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 070 7100-00	Archive Supplies, Inc. 2975 Ladybird Lane Dallas, TX 75220-1415	Unsecured	Filed 05/20/08	\$0.00	\$805.18	\$805.18
000008 070 7100-00	Morrison Supply Company P O Box 70 Fort Worth, TX 76101-0070	Unsecured	Filed 05/20/08	\$0.00	\$8,877.84	\$8,877.84
000009 070 7100-00	Big Bass Towing, Inc. 1109 E. Walnut Garland, TX 75040-6615	Unsecured	Filed 05/21/08	\$0.00	\$383.00	\$383.00
000010 050 4210-00	Dallas County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryant St., Suite 1600 Dallas, TX 75201	Secured objection withdrawn	Filed 05/22/08	\$0.00	\$2,352.28	\$2,352.28
000011 070 7100-00	Ice Cold Mechanical, Inc. 3409 O'Neal Street Greenville, TX 75401-5112	Unsecured	Filed 05/29/08	\$0.00	\$9,016.00	\$9,016.00
000012 070 7100-00	Baker Distributing Company c/o Jameson & Dunagan, P.C. Attention: Matt Jameson 3890 W. Northwest Highway, Suite 550 Dallas, Texas 75220	Unsecured	Filed 06/03/08	\$0.00	\$2,667.65	\$2,667.65
000013 070 7100-00	Pitney Bowes Inc 27 Waterview Dr Shelton CT 06484	Unsecured	Filed 06/04/08	\$0.00	\$3,651.26	\$3,651.26
000014 070 7100-00	Johnson Supply P O Box 973777 Dallas, TX. 75397-0001	Unsecured	Filed 06/04/08	\$0.00	\$3,690.20	\$3,690.20
000015 070 7100-00	F.B. McIntire Equipment 3025 S. Cravens Rd. Fort Worth, Texas 76119-1859	Unsecured	Filed 06/05/08	\$0.00	\$18,088.88	\$18,088.88
000016 070 7100-00	Standard Supply & Distributing Company, Inc. c/o Misti L. Beanland Matthews, Stein, Shiels, LLP 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Unsecured Order 10/19/09 #67 allow as unsecured \$28,650.98	Filed 06/09/08	\$0.00	\$28,650.98	\$28,650.98
000017 070 7100-00	Wagner, Falconer & Judd for Trane 1700 IDS Center 80 S. Eighth Street Minneapolis, MN 55402-2100	Unsecured	Filed 06/19/08	\$0.00	\$25,814.72	\$25,814.72

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40896 Page 3 Date: March 24, 2010
 Debtor Name: AIR-SPEC, INC. Claim Number Sequence
 Claims Bar Date: 08/04/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000018 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 06/24/08	\$0.00	\$3,707.44	\$3,707.44
000019 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 06/24/08	\$0.00	\$21,563.64	\$21,563.64
000020 070 7100-00	Wright Express Financial Services PO Box 639 Portland, ME 04103	Unsecured	Filed 06/26/08	\$0.00	\$33,168.10	\$33,168.10
000021 070 7100-00	Lennox Industries, Inc. c/o RMS Bankruptcy Recovery Services PO Box 5126 Timonium, Maryland 21094	Unsecured	Filed 07/21/08	\$0.00	\$27,675.12	\$27,675.12
000022 070 7100-00	Verizon Southwest, Inc. AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured	Filed 07/21/08	\$0.00	\$3,497.15	\$3,497.15
000023 070 7100-00	Fastenal Company Attn: Legal P O Box 978 Winona MN 55987-0978	Unsecured	Filed 07/24/08	\$0.00	\$283.59	\$283.59
000024 070 7100-00	Elliott Electric Supply P O Box 630610 Nacogdoches, TX 75963-0610	Unsecured	Filed 07/24/08	\$0.00	\$5,632.15	\$5,632.15
000025 070 7100-00	Verizon Wireless South Verizon Wireless PO Box 3397 Bloomington, IL 61701	Unsecured	Filed 07/25/08	\$0.00	\$17,465.49	\$17,465.49
000026 070 7100-00	Apex Supply Co. P O Box 191049 Dallas, TX 75219-8049	Unsecured	Filed 07/30/08	\$0.00	\$939.26	\$939.26
000027 070 7100-00	Geaux Corporation 17521 Hwy. 69 South Tyler, TX 75703	Unsecured	Filed 08/01/08	\$0.00	\$16,850.60	\$16,850.60
000028 070 7100-00	Clifford Scheffler c/o Aaron Z. Tobin One Galleria Tower 13355 Noel Rd., Suite 1900 Dallas, TX 75240	Unsecured	Filed 08/01/08 Order 10/19/09 #28 disallow in entirety	\$0.00	\$60,000.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40896 Page 4 Date: March 24, 2010
 Debtor Name: AIR-SPEC, INC. Claim Number Sequence
 Claims Bar Date: 08/04/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000029 070 7100-00	Barsco P O Box 460 Addison, TX 75001-0460	Unsecured	Filed 08/04/08	\$0.00	\$24,759.15	\$24,759.15
000030 080 7200-00	Unifirst Corporation 68 Jonspin Road Wilmington, MA 01887	Unsecured	Filed 08/18/08	\$0.00	\$1,768.69	\$1,768.69
000031 050 4210-00	City Of Garland Tax Office % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured	Filed 10/14/08 Order 10/19/09 #65 disallow in entirety	\$0.00	\$4,436.76	\$0.00
000032 050 4800-00	City Of Garland Tax Office % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured	Filed 10/14/08 objection withdrawn	\$0.00	\$3,112.96	\$3,112.96
000033 050 4210-00	Garland ISD % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured	Filed 10/14/08 Order 10/19/09 #66 disallow in entirety	\$0.00	\$9,616.39	\$0.00
000034 050 4800-00	Garland ISD % Gay McCall Isaacks 777 E. 15th St. Plano, TX 75074	Secured	Filed 10/14/08 objection withdrawn	\$0.00	\$5,429.73	\$5,429.73
000035 080 7200-00	Capital One Auto Finance (CODB) c/o Ascension Capi P.O. Box 201347 Arlington, TX 76006	Unsecured	Filed 12/09/08	\$0.00	\$11,098.19	\$11,098.19
Case Totals:				\$0.00	\$406,718.46	\$315,780.64

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-40896

Case Name: AIR-SPEC, INC.

Trustee Name: Michelle H. Chow, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Dallas County</u>	\$ _____
<u>City Of Garland Tax Office</u>	\$ _____
<u>Garland ISD</u>	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michelle H. Chow, Trustee</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>FEDEX CUSTOMER</i>		
<u>000001</u>	<u>INFORMATION SERVICES</u>	\$ _____	\$ _____
<u>000002</u>	<u>A&W Bearings & Supply Co.</u>	\$ _____	\$ _____
<u>000004</u>	<u>Tech Plan, Inc.</u>	\$ _____	\$ _____
<u>000005</u>	<u>Bartos, Inc.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000006	World Tech Automotive	\$	\$
000007	Archive Supplies, Inc.	\$	\$
000008	Morrison Supply Company	\$	\$
000009	Big Bass Towing, Inc.	\$	\$
000011	Ice Cold Mechanical, Inc.	\$	\$
000012	Baker Distributing Company	\$	\$
000013	Pitney Bowes Inc	\$	\$
000014	Johnson Supply	\$	\$
000015	F.B. McIntire Equipment	\$	\$
000016	Standard Supply & Distributing Company, Inc.	\$	\$
000017	Wagner, Falconer & Judd for Trane	\$	\$
000018	American Express Bank FSB	\$	\$
000019	American Express Bank FSB	\$	\$
000020	Wright Express Financial Services	\$	\$
000021	Lennox Industries, Inc.	\$	\$
000022	Verizon Southwest, Inc.	\$	\$
000023	Fastenal Company	\$	\$
000024	Elliott Electric Supply	\$	\$
000025	Verizon Wireless South	\$	\$
000026	Apex Supply Co.	\$	\$
000027	Geaux Corporation	\$	\$
000029	Barsco	\$	\$

