UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
TEXAS BUILDING SUPPLY, LP	§	Case No. 11-42113 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 07/06/2011 . The case was converted to one under Chapter 7 on 05/02/2012 . The undersigned trustee was appointed on 05/02/2012 .

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 $ 35,273.58

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		0.00
Administrative expenses		2,733.00
Bank service fees		191.82
Other payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	32,348.76

[1] The 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.

The remaining funds are available for distribution.

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 09/03/2012 and the deadline for filing governmental claims was 12/03/2012 . 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 $ 4,277.36 . 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 $ 4,277.36 , for a total compensation of $ 4,277.36 [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 $ 571.55 , for total expenses of $ 571.55 [2].

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

Date: 01/17/2013 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.

[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).

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-42113 BTR Judge: BRENDA T. RHOADES
Case Name: TEXAS BUILDING SUPPLY, LP

For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/02/12 (c)
341(a) Meeting Date: 06/01/12
Claims Bar Date: 09/03/12

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. CHECKING ACCOUNT Checking account This a conversion case from chapter 11 to chapter 7. The remaining bank balances were turned over to the trustee from the DIP accounts.	2,886.55	0.00		33,656.30	FA
2. SECURITY DEPOSITS Security deposits with landlords Note for assets 2 through 5: no assets remained upon conversion. The assets listed below on Form 1 are directly taken from the original chapter 11 schedules. The only assets to adminsiter in the chapter 7 are the remaining DIP account balances and any miscellaneous checks post conversion.	12,125.00	0.00		0.00	FA
3. ACCOUNTS RECEIVABLES Accounts Receivables (120+ days)	205,518.36	0.00		0.00	FA
4. OFFICE EQUIPMENT Computer, office, warehouse	21,000.00	0.00		0.00	FA
5. INVENTORY Ceiling tile, cement board, garage door, fastners, insulation, garage doors, joint treatment, metal, sheathing, tools, wallboard	194,275.01	0.00		0.00	FA
6. Miscellaneous post conversion check (u)	0.00	1,617.20		1,617.20	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.08	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$435,804.92	$1,617.20		$35,273.58	$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:

Case No: 11-42113 BTR Judge: BRENDA T. RHOADES
Case Name: TEXAS BUILDING SUPPLY, LP

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/02/12 (c)
341(a) Meeting Date: 06/01/12
Claims Bar Date: 09/03/12

As of date TFR submitted to UST: 01/17/2013: According to pleadings on file, the Trustee summarizes that the Debtor was a supplier/installer of home building supplies. Based on loss of business, competition, increased costs and unfavorable collection terms coupled with general economic circumstances and large amounts owed the State Comproller, the business operations were shut down and a Chapter 11 bankruptcy was filed in order to orderly pay the creditors (Comptroller in particular). However, no plan was able to be confirmed and thus the conversion to Chapter 7. Upon conversion, the assets to administer were the remaining DIP account and any post conversion checks received by the Trustee. All other assets were either surrendered during the chapter 11 or are deemed uncollectable (A/R). No physical assets of the business remained to be liquidated. A Notice of Abandonment and Order were granted with regard to a storage unit with miscellaneous assets. Trustee also investigated A/R, bank statements for preferences, but no further assets from these sources. There is not expected to be a return past Chapter 11 administrative expenses in this case. Due to this, no claims objections for secured/priority/unsecured levels were filed since funds would not completely pay at the Chapter 11 administrative level.
Required final return: Accountant for Trustee: Sheldon Levy

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 12/31/14

/s/ Michelle H. Chow, Trustee
_____ Date: 01/17/13
MICHELLE H. CHOW, TRUSTEE

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42113 -BTR
Case Name: TEXAS BUILDING SUPPLY, LP

Taxpayer ID No: *******0421
For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *******0299 Checking Account

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
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	35,144.48		35,144.48
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		20.74	35,123.74
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.17	35,083.57
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.14	35,043.43
09/19/12	6	Insurance Brokerage Antitrust Litigation c/o Rust Consulting Inc. PO Box 2819 Faribault MN 55021	misc. deposit	1229-000	15.56		35,058.99
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		38.81	35,020.18
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.06	34,980.12
01/03/13	6	CoServe Electric PO Box 1810 Lake Dallas TX 75065	misc. deposit	1229-000	101.64		35,081.76
01/17/13	001001	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 01/15/2013 Trustee accountant fees and expenses	3410-000		2,625.00	32,456.76
01/17/13	001002	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per Order 01/15/2013 Trustee accountant fees and expenses	3420-000		108.00	32,348.76
			Page Subtotals		35,261.68	2,912.92	

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42113 -BTR
Case Name: TEXAS BUILDING SUPPLY, LP

Taxpayer ID No: *******0421
For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *******0299 Checking Account

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 ($)
			COLUMN TOTALS		35,261.68	2,912.92	32,348.76
			Less: Bank Transfers/CD's		35,144.48	0.00	
			Subtotal		117.20	2,912.92	
			Less: Payments to Debtors			0.00	
			Net		117.20	2,912.92	

Page Subtotals 0.00 0.00

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42113 -BTR
Case Name: TEXAS BUILDING SUPPLY, LP

Taxpayer ID No: *******0421
For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******9719 BofA - Checking Account

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

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

Page Subtotals 0.00 0.00

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42113 -BTR
Case Name: TEXAS BUILDING SUPPLY, LP

Taxpayer ID No: *******0421
For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******9722 BofA - Money Market Account

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
05/22/12	6	Roko Real Estate LLC 6020 Oakcrest Rd. Dallas TX 75248	Misc. check post conversion	1229-000	1,500.00		1,500.00
06/04/12	1	Texas Building Supply LP 2201 Valderamma Ln. Corinth TX 76210	remaining DIP account balance	1129-000	31,842.22		33,342.22
06/04/12	1	Texas Building Supply LP 2201 Valderamma Ln. Corinth, TX 76210	remaining savings account balance	1129-000	1,814.08		35,156.30
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		35,156.38
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		11.90	35,144.48
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		35,144.48	0.00

COLUMN TOTALS	35,156.38	35,156.38	0.00
Less: Bank Transfers/CD's	0.00	35,144.48	
Subtotal	35,156.38	11.90	
Less: Payments to Debtors		0.00	
Net	35,156.38	11.90	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - ********0299	117.20	2,912.92	32,348.76
BofA - Checking Account - ********9719	0.00	0.00	0.00
BofA - Money Market Account - ********9722	35,156.38	11.90	0.00
	35,273.58	2,924.82	32,348.76

Page Subtotals	35,156.38	35,156.38

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42113 -BTR
Case Name: TEXAS BUILDING SUPPLY, LP

Taxpayer ID No: *******0421
For Period Ending: 01/17/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******9722 BofA - Money Market Account

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 ($) (Excludes Account Transfers)	Disbursements ($) (Excludes Payments To Debtors)	Account / CD Balance ($) Total Funds On Hand

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

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 01/17/13
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative	Order 01/15/13	$2,625.00	$2,625.00	$0.00
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative	Order 01/15/2013	$108.00	$108.00	$0.00
002 6220-00	LOOPER REED & MCGRAW P.C. C/O H. JOSEPH ACOSTA 1601 ELM STREET SUITE 4100 DALLAS, TX 75201	Administrative	See application to hire 07/07/11 #7 paragraph #17 for retainer $25,000 apply $22,001.50 remain $2,998.50 See order on final fee 05/31/12 #52 $58,076.08 fees $2,459.08 expenses	$35,535.16	$0.00	$35,535.16
000001 050 4800-00	Dallas County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		$9,020.74	$0.00	$9,020.74
000002 070 7100-00	TIN Inc. d/b/a Temple-Inland Attn: Danny McDonald--Legal Department 1300 South Mopac Expressway 3rd Floor Austin, TX 78746-6933	Unsecured	Struck by Court 08/04/11 #30	$90,889.40	$0.00	$90,889.40
000003 050 4800-00	County of Comal c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$2,628.84	$0.00	$2,628.84
000004 050 4800-00	County of Denton c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$1,641.99	$0.00	$1,641.99
000005 050 4800-00	County of Guadalupe c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$718.42	$0.00	$718.42
000006 050 4800-00	County of Williamson c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$6,472.91	$0.00	$6,472.91
000007 070 7100-00	Kwik Kar Lube & Tune - Red Bud 2401 Red Bud Ln. Round Rock, TX 78664	Unsecured		$39.00	$0.00	$39.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 7100-00	CPS Energy - Bankruptcy Section 145 Navarro - Mail Drop 101013 San Antonio, TX 78205	Unsecured		$968.73	$0.00	$968.73
000009 070 7100-00	Tascon, Inc. c/o Hal E. Wilson, Atty P. O. Box 920935 Houston, TX 77292-0935	Unsecured		$27,720.00	$0.00	$27,720.00
000010 070 7100-00	Comfortemp Insulation, Inc. c/o Hal E. Wilson, Attorney at Law P. O. Box 920935 Houston, TX 77292-0935	Unsecured		$56,060.34	$0.00	$56,060.34
000011 050 4800-00	Round Rock ISD c/o Diane W. Sanders Linebarger Goggan Blair & Sampson, LLP PO BOX 17428 Austin, TX 78760	Secured		$12,716.11	$0.00	$12,716.11
000012 050 4800-00	Carrollton-Farmers Branch I.S.D. Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured		$5,737.21	$0.00	$5,737.21
000013 070 7100-00	TIN Inc. d/b/a Temple-Inland Attn: Danny McDonald--Legal Department 1300 South Mopac Expressway 3rd Floor Austin, TX 78746-6933	Unsecured		$90,889.40	$0.00	$90,889.40
000014 070 7100-00	John Wagner Associates Grabber Products Dept. # 2021 P.O. Box 29675 Phoenix, AZ 85038-9675	Unsecured		$5,948.66	$0.00	$5,948.66
000015 070 7100-00	KNAUF Insulation 1469 Reliable Parkway Chicago, IL 60686	Unsecured		$124,779.00	$0.00	$124,779.00
000016 050 4800-00	Denton Independent School District c/o Gregory J. Sawko Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		$9,313.15	$0.00	$9,313.15
000017 050 4800-00	City of Denton c/o Gregory J. Sawko Sawko & Burroughs, P.C. 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured		$4,051.12	$0.00	$4,051.12

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ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000018 070 7100-00	United States Gypsum Company James T. Rimmer 550 West Adams Street Chicago, IL 60661	Unsecured		$128,991.55	$0.00	$128,991.55
000019 050 4800-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Secured		$935,148.47	$0.00	$935,148.47
000020 070 7100-00	Equipment Depot c/o Richard J Wallace III Scheef & Stone LLP 500 N Akard Ste 2700 Dallas TX 75201	Unsecured		$9,524.33	$0.00	$9,524.33
000021 070 7100-00	Minor Emergency of Denton 4400 Teasley Ln. Denton, TX 76210	Unsecured		$90.00	$0.00	$90.00
000022 070 7100-00	TIN Inc. d/b/a Temple-Inland Attn: Danny McDonald--Legal Department 1300 South Mopac Expressway 3rd Floor Austin, TX 78746-6933	Unsecured		$90,889.40	$0.00	$90,889.40
000023 070 7100-00	CKT Partnership dba Simpson Wrecker Service 3110 Woodland Ct. Gainesville, TX 76240	Unsecured		$436.50	$0.00	$436.50
000024 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		$14,392.36	$0.00	$14,392.36
000025A 050 4210-00	David Rosenfield 6020 Oakcrest Rd. Dallas, TX 75248	Secured	Filed as secured portion of claim	$200,000.00	$0.00	$200,000.00
000025B 070 7100-00	David Rosenfield 6020 Oakcrest Rd. Dallas, TX 75248	Unsecured		$1,192,000.00	$0.00	$1,192,000.00
000026 070 7100-00	ATMOS ENERGY CORP. ATTN: BANKRUPTCY PO BOX 650205 DALLAS TX 75265-0205	Unsecured		$98.82	$0.00	$98.82
000027 070 7100-00	TXU Energy Retail Company LLC CO Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Unsecured		$295.03	$0.00	$295.03

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000028 070 7100-00	ADT Security Services, Inc. 14200 E. Exposition Ave. Aurora, CO 80012	Unsecured		$6,218.65	$0.00	$6,218.65
000029 070 7100-00	ADT Security Services, Inc. 14200 E. Exposition Ave. Aurora, CO 80012	Unsecured		$2,076.43	$0.00	$2,076.43
000030 070 7100-00	VERIZON 404 BROCK DR BLOOMINGTON, IL 61701	Unsecured		$311.34	$0.00	$311.34
000031 070 7100-00	VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702-3397	Unsecured		$772.01	$0.00	$772.01
000032 070 7100-00	Wright Express Financial Services P.O. Box 639 Portland, ME 04103	Unsecured	Per POC note: Fuel credit card purchase x 0643 invoice #25223074	$4,042.58	$0.00	$4,042.58
000033 070 7100-00	Wright Express Financial Services P.O. Box 639 Portland, ME 04103	Unsecured	POC note: Fuel & related credit card purchase x 0151 Invoice #25223777	$1,052.02	$0.00	$1,052.02
000034 070 7100-00	Waste Management 2625 W. Grandview Rd. Ste. 150 Phoenix, AZ 85023	Unsecured	Marked as unsecured nonpriorty on claim	$1,740.60	$0.00	$1,740.60
000035 070 7100-00	Crum & Forster Specialty Insurance Co. Gina M. Pontoriero, Esq., Crum & Foster 305 Madison Ave. Bos 1973 Morritown, NJ 07960	Unsecured	Unsecured per POC form no secured/priority marked boxes	$3,217.00	$0.00	$3,217.00
000036 070 7100-00	First Insurance Funding Corp. 450 Skokie Boulevard, Ste 1000 Northbrook, IL 60062	Unsecured	x3397 unsecured no secured/priorty boxes marked.	$7,775.62	$0.00	$7,775.62
000037 070 7100-00	First Insurance Funding Corp. 450 Skokie Boulevard, Ste 1000 Northbrook, IL 60062	Unsecured	x 6216 unsecured no secured/priority sections marked	$1,277.00	$0.00	$1,277.00
000038 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		$2,172.95	$0.00	$2,172.95

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000039 070 7100-00	Acme Manufacturing Co., Inc. 4661 Monaco St. Denver, CO 80216	Unsecured	POC note: Goods sold unsecured no secured/priorty boxes marked	$2,685.00	$0.00	$2,685.00
000040 050 4800-00	County of Comal c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$779.20	$0.00	$779.20
000041 050 4800-00	County of Denton c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$1,137.25	$0.00	$1,137.25
000042 050 4800-00	County of Guadalupe c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$211.95	$0.00	$211.95
000043 050 4800-00	County of Williamson c/o Michael Reed P.O. Box 1269 Round Rock, Texas 78680	Secured		$2,746.07	$0.00	$2,746.07
000044A 001 2950-00	Office of the U.S. Trustee <B>(ADMINISTRATIVE)</B> 110 N. College, Suite 300 Tyler, TX 75702	Administrative	1st and 2nd quarter UST fees	$1,299.73	$0.00	$1,299.73
000045A 001 2950-00	Office of the U.S. Trustee <B>(ADMINISTRATIVE)</B> 110 N. College, Suite 300 Tyler, TX 75702	Administrative	Duplicate POC as #44	$1,299.73	$0.00	$1,299.73
000046 070 7100-00	BAV, Inc. Attn: Cindy Scoggins, president 10550 Maybank Dallas, Texas 75220	Unsecured	x1813 unsecured no secured/priority boxes marked	$2,553.16	$0.00	$2,553.16
000047 070 7100-00	Lone Star Overnight 1601 Headway Circle Austin, TX 78754	Unsecured	x4292 unsecured no secured/priorty boxes marked	$200.15	$0.00	$200.15
000048 070 7100-00	Georgia Pacific Gypsum, LLC Pearl J. Tamayo 1333 Peachtree St. Atlanta, GA 30303	Unsecured	x4200 goods sold no sec/priority marked	$22,601.12	$0.00	$22,601.12
000049 070 7100-00	Gould Pro, Inc. dba Express Care Denton 624 W. University Dr. Suite 433 Denton, TX 76201	Unsecured	auto maintenance services unsecured no sec/priority box marked	$1,643.68	$0.00	$1,643.68

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 17, 2013

Case Number: 11-42113
Debtor Name: TEXAS BUILDING SUPPLY, LP
Claims Bar Date: 09/03/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000050 070 7100-00	Johns Manville Attn: Roger Twisselman 717 17th Street Denver, CO 80202	Unsecured	x5305 good sold unsecured no sec/priority box marked	$321,881.16	$0.00	$321,881.16
000051 080 7200-00	First Insurance Funding Corp. 450 Skokie Boulevard, Ste 1000 Northbrook, IL 60062	Unsecured	x5397 money loand no sec/priority boxes marked filed 09/04/12 poc date 09/03/12 code as 7200	$7,775.62	$0.00	$7,775.62
000052 080 7200-00	First Insurance Funding Corp. 450 Skokie Boulevard, Ste 1000 Northbrook, IL 60062	Unsecured	x6216 money loaned no sec/priority boxes marked filed 09/04/12 poc date 09/03/12 code as 7200	$1,277.00	$0.00	$1,277.00
	Case Totals:			$3,458,476.66	$2,733.00	$3,455,743.66

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42113 BTR
Case Name: TEXAS BUILDING SUPPLY, LP
Trustee Name: Michelle H. Chow, Trustee

Balance on hand $ 32,348.76

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	Dallas County	$ 9,020.74	$ 9,020.74	$ 0.00	$ 0.00
000003	County of Comal	$ 2,628.84	$ 2,628.84	$ 0.00	$ 0.00
000004	County of Denton	$ 1,641.99	$ 1,641.99	$ 0.00	$ 0.00
000005	County of Guadalupe	$ 718.42	$ 718.42	$ 0.00	$ 0.00
000006	County of Williamson	$ 6,472.91	$ 6,472.91	$ 0.00	$ 0.00
000011	Round Rock ISD	$ 12,716.11	$ 12,716.11	$ 0.00	$ 0.00
000012	Carrollton-Farmers Branch I.S.D.	$ 5,737.21	$ 5,737.21	$ 0.00	$ 0.00
000016	Denton Independent School District	$ 9,313.15	$ 9,313.15	$ 0.00	$ 0.00
000017	City of Denton	$ 4,051.12	$ 4,051.12	$ 0.00	$ 0.00
000019	Comptroller of Public Accounts	$ 935,148.47	$ 935,148.47	$ 0.00	$ 0.00
000025A	David Rosenfield	$ 200,000.00	$ 200,000.00	$ 0.00	$ 0.00
000040	County of Comal	$ 779.20	$ 779.20	$ 0.00	$ 0.00
000041	County of Denton	$ 1,137.25	$ 1,137.25	$ 0.00	$ 0.00
000042	County of Guadalupe	$ 211.95	$ 211.95	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000043	County of Williamson	$ 2,746.07	$ 2,746.07	$ 0.00	$ 0.00

Total to be paid to secured creditors $ 0.00

Remaining Balance $ 32,348.76

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: Michelle H. Chow, Trustee	$ 4,277.36	$ 0.00	$ 4,277.36
Trustee Expenses: Michelle H. Chow, Trustee	$ 571.55	$ 0.00	$ 571.55
Accountant for Trustee Fees: SHELDON E LEVY, CPA	$ 2,625.00	$ 2,625.00	$ 0.00
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	$ 108.00	$ 108.00	$ 0.00
Fees: Office of the U.S. Trustee <B>(ADMINISTR	$ 1,299.73	$ 0.00	$ 1,299.73

Total to be paid for chapter 7 administrative expenses $ 6,148.64

Remaining Balance $ 26,200.12

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: LOOPER REED & MCGRAW P.C.	$ 35,535.16	$ 0.00	$ 26,200.12

Total to be paid for prior chapter administrative expenses $ 26,200.12

Remaining Balance $ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $ 2,172.95 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
000038	Comptroller of Public Accounts	$ 2,172.95	$ 0.00	$ 0.00

Total to be paid to priority creditors $ 0.00

Remaining Balance $ 0.00

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 $ 2,123,170.64 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 0.0 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
000007	Kwik Kar Lube & Tune - Red Bud	$ 39.00	$ 0.00	$ 0.00
000008	CPS Energy - Bankruptcy Section	$ 968.73	$ 0.00	$ 0.00
000009	Tascon, Inc.	$ 27,720.00	$ 0.00	$ 0.00
000010	Comfortemp Insulation, Inc.	$ 56,060.34	$ 0.00	$ 0.00
000013	TIN Inc. d/b/a Temple-Inland	$ 90,889.40	$ 0.00	$ 0.00
000014	John Wagner Associates	$ 5,948.66	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	KNAUF Insulation	$ 124,779.00	$ 0.00	$ 0.00
000018	United States Gypsum Company	$ 128,991.55	$ 0.00	$ 0.00
000020	Equipment Depot	$ 9,524.33	$ 0.00	$ 0.00
000021	Minor Emergency of Denton	$ 90.00	$ 0.00	$ 0.00
000022	TIN Inc. d/b/a Temple-Inland	$ 90,889.40	$ 0.00	$ 0.00
000023	CKT Partnership	$ 436.50	$ 0.00	$ 0.00
000024	American Express Bank, FSB	$ 14,392.36	$ 0.00	$ 0.00
000025B	David Rosenfield	$ 1,192,000.00	$ 0.00	$ 0.00
000026	ATMOS ENERGY CORP.	$ 98.82	$ 0.00	$ 0.00
000027	TXU Energy Retail Company LLC	$ 295.03	$ 0.00	$ 0.00
000028	ADT Security Services, Inc.	$ 6,218.65	$ 0.00	$ 0.00
000029	ADT Security Services, Inc.	$ 2,076.43	$ 0.00	$ 0.00
000030	VERIZON	$ 311.34	$ 0.00	$ 0.00
000031	VERIZON WIRELESS	$ 772.01	$ 0.00	$ 0.00
000032	Wright Express	$ 4,042.58	$ 0.00	$ 0.00
000033	Wright Express	$ 1,052.02	$ 0.00	$ 0.00
000034	Waste Management	$ 1,740.60	$ 0.00	$ 0.00
000035	Crum & Forster Specialty Insurance Co.	$ 3,217.00	$ 0.00	$ 0.00
000036	First Insurance Funding Corp.	$ 7,775.62	$ 0.00	$ 0.00
000037	First Insurance Funding Corp.	$ 1,277.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000039	Acme Manufacturing Co., Inc.	$ 2,685.00	$ 0.00	$ 0.00
000046	BAV, Inc.	$ 2,553.16	$ 0.00	$ 0.00
000047	Lone Star Overnight	$ 200.15	$ 0.00	$ 0.00
000048	Georgia Pacific Gypsum, LLC	$ 22,601.12	$ 0.00	$ 0.00
000049	Gould Pro, Inc.	$ 1,643.68	$ 0.00	$ 0.00
000050	Johns Manville	$ 321,881.16	$ 0.00	$ 0.00

Total to be paid to timely general unsecured creditors $ 0.00

Remaining Balance $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 9,052.62 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000051	First Insurance Funding Corp.	$ 7,775.62	$ 0.00	$ 0.00
000052	First Insurance Funding Corp.	$ 1,277.00	$ 0.00	$ 0.00

Total to be paid to tardy general unsecured creditors $ 0.00

Remaining Balance $ 0.00

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