

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:) No. 07-06720
)
AUTOMOTIVE PROFESSIONALS, INC.,) Chapter 11
)
Debtor.) Honorable Carol A. Doyle

NOTICE OF FILING

TO: SEE ATTACHED SERVICE LIST

Please take notice that on September 12, 2007, we caused to be filed Automotive Professionals, Inc.'s June 2007 Monthly Operating Report, with the Clerk of the Bankruptcy Court, a copy of which is hereby served upon you.

Dated: September 12, 2007

Respectfully submitted,

FRANCES GECKER, not individually but as
Chapter 11 Trustee of the estate bankruptcy of
AUTOMOTIVE PROFESSIONALS, INC.

By: /s/ Zane L. Zielinski
One of her attorneys

Joseph D. Frank (ARDC # 6216085)
Zane L. Zielinski (IL ARDC #6278776)
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SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS

For Month Ending: **JUNE 30, 2007**

BEGINNING BALANCE IN ALL ACCOUNTS \$ 60,438.00

RECEIPTS:

Monthly Receipts \$60,438.00

DISBURSEMENTS:

Professional Fees: \$ 0.00
a. Trustee 0.00
b. Development Specialists, Inc. 0.00
c. Arnstein & Lehr 0.00
d. Frank/Gecker LLP 0.00

Expenses:
a. The Garden City Group, Inc. 0.00
b. Postage 0.00
c. Trustee Bond 0.00
d. Miscellaneous other 0.00

TOTAL DISBURSEMENTS: \$0.00

TOTAL RECEIPTS FOR CURRENT PERIOD: 60,438.00

ENDING BALANCE IN: Bank of America \$ 60,438.00
(Name of Bank)

ACCOUNT NO.: 3754423749

ACCOUNT NAME: Estate of Automotive Professionals, Inc.

ADDRESS OF BANK: Dallas, Texas 75283-2406

ENDING BALANCE IN ALL ACCOUNTS

\$60,438.00

RECEIPTS LISTING FOR:

Statement Of Inventory

Inventory

\$ No inventory

Payroll Information Statement

Gross payroll

\$ No employees

Other:

DATE RECEIVED	DESCRIPTION	AMOUNT
6/20/07	Debtor's counsel's refund of legal fees	<u>\$60,438.00</u>
	TOTAL	<u>\$60,438.00</u>

Receipts may be identified by major categories. It is not necessary to list each transaction separately by name of customer or invoice number. You must, however, create a separate list for each bank account to which receipts were deposited during the month.

STATEMENT OF AGED RECEIVABLES

ACCOUNTS RECEIVABLE:

Beginning of month balance	<u>\$ 3,235,372.91¹</u>
Add: sales on account	<u>\$0.00</u>
Less: collections	<u>\$0.00</u>
End of month balance	<u>\$ 3,235,372.91</u>

¹ THE INFORMATION CONTAINED IN THIS MONTHLY OPERATING REPORT IS BASED ON INFORMATION SUPPLIED TO THE CHAPTER 11 TRUSTEE BY WILLIAM ANDREW, FORMER CFO OF DEBTOR.

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FOR MONTH ENDING JUNE 30, 2007

TAX QUESTIONNAIRE

Debtors in possession and trustees are required to pay all taxes incurred after the filing of their Chapter 11 petition on an as due basis. Please indicate whether the following post petition taxes or withholdings have been paid currently.

- | | | | |
|----|-----------------------------|---------|--------|
| 1. | Federal Income Taxes | Yes () | No (X) |
| 2. | FICA withholdings | Yes () | No (X) |
| 3. | Employee's withholdings | Yes () | No (X) |
| 4. | Employer's FICA | Yes () | No (X) |
| 5. | Federal Unemployment Taxes | Yes () | No (X) |
| 6. | State Income Tax | Yes () | No (X) |
| 7. | State Employee withholdings | Yes () | No (X) |
| 8. | All other state taxes | Yes () | No (X) |

If any of the above have not been paid, state below the tax not paid, the amounts past due and the date of last payment.

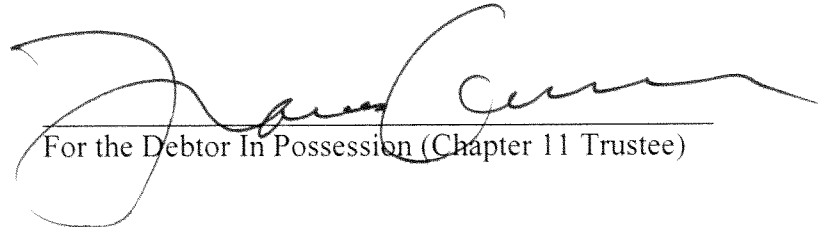
THERE ARE NO EMPLOYEES AND NO PAST DUE TAXES.

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DECLARATION UNDER PENALTY OF PERJURY

I, Frances Gecker, acting as the duly authorized agent for the Debtor in Possession (Trustee) declare under penalty of perjury under the laws of the United States that I have read and I certify that the figures, statements, disbursement itemizations, and account balances as listed in this Monthly Report of the Debtor are true and correct as of the date of this report to the best of my knowledge, information and belief.



For the Debtor In Possession (Chapter 11 Trustee)

DATED: August 29, 2007