

In re **Automotive Professionals, Inc.**

Case No. **07-06720**

Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor". Include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. Lease #242609								
Allsteel Headquarters 2210 Second Avenue Muscatine, IA 52761				X			Unknown	Unknown
			9/30/03 Lien; \$118,681.60 outstanding on lease Corporate office furniture at facility located at 1002 E. Algonquin Road, Schaumburg, IL 60173				Unknown	Unknown
			Value \$ Unknown					
Account No. Obligation #520-01-1132-9								
LaSalle Bank, N.A. 1305 E. Ogden Avenue Naperville, IL 60540				X			Unknown	Unknown
			4/6/98, amended 12/19/02 and 1/6/03; Guarantor on Nserv line of credit; \$2.1 million outstanding				Unknown	Unknown
			Value \$ Unknown					
Account No. Obligation #520-00-9728-2								
LaSalle Bank, N.A. 1305 E. Ogden Avenue Naperville, IL 60540				X			Unknown	Unknown
			4/6/98, amended 12/19/02 and 1/6/03; Guarantor on Nserv line of credit; \$747,900 outstanding				Unknown	Unknown
			Value \$ Unknown					
Account No. Obligation #550-00-1135-0								
LaSalle Bank, N.A. 1305 E. Ogden Avenue Naperville, IL 60540				X			Unknown	Unknown
			4/6/98, amended 12/19/02 and 1/6/03; Guarantor on Nserv term loan; \$579,048.65 outstanding				Unknown	Unknown
			Value \$ Unknown					
Subtotal							0.00	0.00
(Total of this page)								

1 continuation sheets attached

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SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Ohio Indemnity Company	X	-	Letter of credit issued by LaSalle Bank, #S571646	X	X		Unknown	Unknown
			Letter of credit required to cover API and IWSI's programs					
			Value \$ 4,300,000.00					
Account No. State of Wisconsin Department of Insurance		-	Letter of credit issued by LaSalle Bank, L/C #S539887	X	X		Unknown	Unknown
			Letter of credit required to sell service contracts in Wisconsin					
			Value \$ 790,000.00					
Account No. 								
			Value \$					
Account No. 								
			Value \$					
Account No. 								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims