UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE: ALONSO & CARUS IRON WORKS, INC. Debtor	CASE NO. 15-02250(ESL) CHAPTER 11

MOTION SUBMITTING AMENDED SUMMARY OF SCHEDULES, AMENDED SCHEDULES B, F, H AND AMENDED STATEMENT OF FINANCIAL AFFAIRS

TO THE HONORABLE COURT:

COMES NOW Debtor through its undersigned counsel and respectfully states and requests:

1. On March 27, 2015, Debtor filed its voluntary petition for relief under 11 U.S.C. Chapter 11.

2. On April 20, 2015, Debtor filed a motion submitting an amended summary of schedules, amended schedule B and amended statement of financial affairs (Docket No. 26).

3. Debtor is herewith amending its Summary of Schedules, and Schedules B, F and H, as follows:

Schedule B:

a. Item 9 – The policy from Transamerica Life Insurance Company was added with a value of $0.00.

Schedule F:

The following creditors were added:

a. A-1 Portable Toilets
b. Acesco Caribe
c. American Paper
d. American Puch Co.

e. Bolttech Mannings, Inc.
f. Borg Solutions
g. Central Industrial Services
h. Centro Camiones
i. Danny Cranes
j. Instrumentation Corps, Inc.
k. Jaca & Sierra Testing Labs
l. Junco Steel Corp.
m. La Casa del Camionero
n. Lynden International
o. MA Caribbean Corporation
p. Manuel Freije Arce, Inc.
q. Menaco Corp.
r. Multiventas & Servicios PR
s. Norman Roquette, Inc.
t. Norte Equipo, Inc.
u. Popular Auto, Inc.
v. Professional NDT Services
w. Roger Electric
x. Saia Motor Freight Line, Inc.
y. Total Equipment Rental, Corp.
z. Tru Fit Products Corp.
aa. Xerox Corporation
bb. Zee Medical, Inc.

The following creditors were deleted:

a. AT&T Mobility PR
b. Crowley Liner Services, Inc.
c. Gomería Román 2
d. Scanner Overseas of PR
e. Spec Designs, PSC
f. Transporte W García
g. Homeca Recycling, Inc.
h. Miguel Iron Works
i. Polymer Industries, Inc.

The balances of the following creditors were updated:

a. Abra Metal, Inc.
b. All Janitorial Supply
c. Aluma Systems Puerto Rico Corp.
d. American Petroleum
e. ARAMSCO
f. Class C Solutions Group
g. Cranes & Heavy Equipments
h. EMR Enterprises Corp.

i. Ferretería Abraham
j. Gascot Auto Electric Serv
k. González Trading
l. GTC Trading, LLC
m. Interamerican Equipment
n. Intertrade Caribe Corp.
o. JL Auto Service
p. Juval Trading, Inc.
q. Lanco Manufacturing Corp.
r. Linde Gas Puerto Rico, Inc.
s. Maderera Don Estevez
t. MC Master Carr Supply Corp.
u. More Steel & Aluminum Products
v. National Battery & Supplier
w. Newcon Caribbean, Inc.
x. Occupational Medicine Services
y. Pittsburgh Paints
z. Precision Diesel
aa. Professional Steel Structures
bb. Rafael Benítez Carrillo, Inc.
cc. Ram Jack del Caribe
dd. Ranger Steel
ee. Republic Services
ff. RRTechnology Group, Inc.
gg. Rubber & Gaskets
hh. Safety Kleen Systems, Inc.
ii. Saginaw Pipe Co., Inc.
jj. Sherwin Williams Co.
kk. Steel Services & Supplies, Inc.
ll. The Office Shop
mm. Total Petroleum Puerto Rico
nn. Travel Cool
oo. Universal Steel Trading Corp.
pp. Valley Joist, Inc.
qq. Victory Distributing Co.

Schedule H:

a. Delmarie Ayala Román and Nelida M. Ortiz Colón were added as co-debtors.

4. As to the Statement of Financial Affairs, Items 3C and 4A have been updated.

WHEREFORE, it is respectfully requested that notice of the above be taken

and the amendments be made part of the record of the case.

CERTIFICATE OF SERVICE: I hereby certify that on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to the Assistant US Trustee, and all participants of CM/ECF system. Copy of the aforesaid motion is being forwarded by prepaid postage to all creditors including the ones on item 3 as indicated herein.

San Juan, Puerto Rico, this 18th day of May, 2015.

S/CHARLES A. CUPRILL-HERNÁNDEZ
USDC-PR 114312
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B6 Summary (Official Form 6 - Summary) (12/13)

AMENDED

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re *ALONSO & CARUS IRON WORKS INC, a Puerto Rico Corporation*

Case No. *15-02250-11*
Chapter *11*

_____ / Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data"if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	*Yes*	*1*	$ *4,390,000.00*		
B-Personal Property	*Yes*	*4*	$ *11,482,629.34*		
C-Property Claimed as Exempt	*No*	*0*			
D-Creditors Holding Secured Claims	*Yes*	*2*		$ *11,393,818.35*	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	*Yes*	*2*		$ *586,318.59*	
F-Creditors Holding Unsecured Nonpriority Claims	*Yes*	*27*		$ *3,880,998.11*	
G-Executory Contracts and Unexpired Leases	*Yes*	*1*			
H-Codebtors	*Yes*	*1*			
I-Current Income of Individual Debtor(s)	*No*	*0*			$ *0.00*
J-Current Expenditures of Individual Debtor(s)	*No*	*0*			$ *0.00*
TOTAL		*38*	$ *15,872,629.34*	$ *15,861,135.05*	

B6 Declaration (Official Form 6 - Declaration) (12/13)

In re ALONSO & CARUS IRON WORKS INC, a Puerto Rico Corporation
Debtor

Case No. 15-02250-11
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, ENG. JORGE L. RAMOS VIRUET, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: **May 18, 2015**

Signature _____
Name: ENG. JORGE L. RAMOS VIRUET
Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11.U.S.C. § 110)

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer: Social security No. :

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X_____ Date: _____

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B6B (Official Form 6B) (12/07)

AMENDED

In re *ALONSO & CARUS IRON WORKS INC*, Debtor(s)

Case No. *15-02250-11* (if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, In Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		*PETTY CASH* *AS OF 09/30/2014*		*$4,120.00*
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		*BANCO POPULAR DE PR* *PAYROLL ACCOUNT* *ACCOUNT NO. 131-389556* *BALANCE AS OF 02/28/15*		*$0.00*
		BANCO POPULAR DE PR *OPERATING ACCOUNT* *ACCOUNT NO. 131-389548* *BALANCE AS OF 02/28/15*		*$0.00*
		BANCO POPULAR DE PR - DEPOSITS ACCOUNT *ACCOUNT NO. 131-389564* *BALANCE AS OF 02/28/15*		*$131,113.27*
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		*KEYMAN LIFE INSURANCE POLICY* *TRANSAMERICA LIFE INSURANCE COMPANY* *POLICY NUMBER: 42379343*		*$0.00*

B6B (Official Form 6B) (12/07)

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		NO CASH SURRENDER VALUE		
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE (INCOME TAX WITHHOLDINGS) BALANCE AS OF 02/28/15		$122,789.65
		EMPLOYEE LOANS RECEIVABLE BALANCE AS OF 02/28/15		$11,869.45
		ACCOUNTS RECEIVABLE - THIRD PARTIES BALANCE AS OF 02/28/15		$7,049.27
		ACCOUNTS RECEIVABLE - TRADE BALANCE AS OF 02/28/15		$3,794,743.28
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

B6B (Official Form 6B) (12/07)

In re ALONSO & CARUS IRON WORKS INC
Debtor(s)

Case No. 15-02250-11
(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		MOTOR VEHICLES ESTIMATED MARKET VALUE AS OF 08/31/14 EXHIBIT I		$342,484.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT NET BOOK VALUE AS OF 02/28/15 EXHIBIT II		$1,433.74
		SOFTWARES SYSTEMS NET BOOK VALUE AS OF 02/28/15 EXHIBIT II		$13,638.83
29. Machinery, fixtures, equipment and supplies used in business.		1101 DRILLING AND SAWING LINE ESTIMATED VALUE AS OF 02/28/15		$225,000.00
		20 TON OVERHEAD CRANE ESTIMATED VALUE AS OF 02/28/15 Location: In debtor's possession		$24,000.00
		FURNITURE AND FIXTURES NET BOOK VALUE AS OF 02/28/15 EXHIBIT II		$42,327.80
		MACHINERY AND EQUIPMENT NET BOOK VALUE AS OF 02/28/15 EXHIBIT II		$2,489,687.05

B6B (Official Form 6B) (12/07)

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		ZCP 21 ZEE LOCK CURVER ESTIMATED VALUE AS OF 02/28/15		$25,000.00
30. Inventory.		GASOLINE INVENTORY BALANCE AS OF 02/28/15		$39,602.30
		GENERAL INVENTORY BALANCE AS OF 02/28/15		$3,452,730.81
		INVENTORY - OTHERS BALANCE AS OF 02/28/15		$147,398.16
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		CONSTRUCTION IN PROGRESS BALANCE AS OF 02/28/15		$489,327.00
		PREPAID INCOME TAXES BALANCE AS OF 02/28/15		$38,054.00
		PREPAID INSURANCE BLANCE AS OF 02/28/15		$74,402.02
		PREPAID WORKMEN COMPENSATION BALANCE AS OF 02/28/15		$5,858.71
			Total →	$11,482,629.34

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

ALONSO & CARUS IRON WORK, INC.
DETAIL OF MOTOR VEHICLES
AS OF AUGUST 31, 2014

EXHIBIT I

MAKE	YEAR	License Plate	PRECIO CONTRIBUTIVO	ESTIMATED MARKET VALUE
FORD F-150	2002	710036	$ 21,236	$ 2,143
FORD F-150	1999	615717	20,857	2,107
FORD RANGER	1998	622827	12,402	1,579
FORD F-150	2001	684426	21,303	2,577
FORD F-150	2001	681314	21,860	2,577
FORD F-150	2007	871470	NA	14,320
FORD F450 SUPER DUTY	1999	H30039	31,150	7,000
FORD F450 SUPER DUTY	1999	H30038	32,600	7,000
FORD F450 SUPER DUTY	1999	H30041	31,400	7,000
F-150	1999	626975	15,032	2,107
FORD F450 SUPER DUTY	2005	H45526	35,775	16,000
FORD F250 SUPER DUTY	2005	792694	28,634	15,995
FORD F250 SUPER DUTY	2002	719694	27,652	6,333
FORD F-150	2004	778115	22,273	8,087
FORD F250 SUPER DUTY	2004	826831	24,453	9,021
FORD F150	2006	810529	20,038	11,442
FORD ECONOLINE E350	2003	EWP842	24,422	4,416
FORD RANGER	1998	622828	12,402	996
TOYOTA TUNDRA ACCESS CAB	2006	818378	27,830	10,401
MAZDA B4000 CAB PLUS	2002	696404	17,426	3,789
HOMEMADE TRAILER	1992	18377A	20,100	15,000
HOMEMADE TRAILER	1992	18378A	20,100	15,000
FORD RANGER	2007	881799	16,212	4,322
UNKNOWN TRLR MFG TRAILER	1969	91311A	NA	1,500
UNKNOWN TRLR MFG TRAILER	1990	78762A	3,000	1,500
UNKNOWN TRLR MFG TRAILER	1990	A07888	2,500	1,250
UNKNOWN TRLR MFG TRAILER	1969	66111A	N/A	1,500
HOMEMADE TRAILER	1964	46038A	-	4,250
HOMEMADE TRAILER	1964	54445A	-	4,250
STERLING LT7500	2002	H33918	155,568	119,500
FORD F-150	2006	818592	24,959	5,272
WHITE GMC AERO WCA	1994	26474R	28,644	5,000
WHITE GMC AERO WCA	1994	26475R	39,369	5,000
HOMEMADE TRAILER	1964	43557A	-	4,250
WHITE GMC AERO 8000 SERIES	1981	29110R	30,000	20,000
TOTAL			$ 789,197	**$ 342,484**

EXHIBIT II

ALONSO & CARUS IRON WORKS, INC.
CASE NO. 15-02250-11
FIXED ASSETS SCHEDULE SUMMARY
AS OF FEBRUARY 28, 2015

Furniture & Fixtures	Ref.	Basis	Accumulated Depreciation as 2/28/15	Net Value
Furniture & Fixtures Office	p. 3-9	$ 531,315.86	$ (518,986.40)	$ 12,329.46
Furniture & Fixtures TB	p.9-12	128,526.53	(98,528.19)	29,998.34
Furniture & Fixtures Shop	p.12	45,763.00	(43,747.65)	2,015.35
Total Furniture & Fixtures		$ 659,842.39	$ (617,514.59)	**$ 42,327.80**
Machinery & Equipment				
Machinery & Equipment	p.12-21	$ 8,633,435.31	$ (5,958,782.53)	$ 2,674,652.78
Machinery & Equipment TB	p.21-22	656,464.36	(525,420.23)	131,044.13
		9,289,899.67	(6,484,202.76)	2,805,696.91
Less:(1)				
ME241-ZeeLock Curver	p.21	$ 43,078.95	$ (27,283.34)	$ 15,795.61
ME253-20 Ton Overhead Crane	p.21	40,337.00	(8,403.54)	31,933.46
ME260-FICEP - Drilliing and Sawing	p.21	295,355.00	(27,074.21)	268,280.79
Total Machinery & Equipment		$ 8,911,128.72	$ (6,421,441.67)	**$ 2,489,687.05**
Office Equipment	p.22-23	$ 24,629.36	$ (23,195.62)	**$ 1,433.74**
Software Systems				
Payroll System	p.23-24	$ 52,026.49	$ (52,026.49)	$ -
Software	p.23-24	88,167.60	(74,528.77)	13,638.83
Software TB	p.23-24	55,850.00	(55,850.00)	-
Total Software Systems		$ 196,044.09	$ (182,405.26)	**$ 13,638.83**
Tools		$ 782,965.72	$ (173,868.89)	**$ 956,834.61**

(1) These assets were individually listed in Debtor's Schedule B.

Alonso & Carus Iron Works, Inc. ID# 66-0310656 PAGE 1
Depreciation by Month (Tax Data) COMPANY #ACI RUN 04/15/2015
09:17:58
Year Ended 03/31/2015 PPD BY Alonso & Carus Iron Works Inc.

Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
(C) B: BUILDING			18 assets	5743133.28	251,434.45	2289804.81	20,953.38	2000270.10	230,487.29	2230757.39
(C) BTB: BUILDING TB			3 assets	1249635.00	24,063.91	743,090.53	2,005.32	723,037.27	22,058.58	745,095.85
(C) F&F O: FURNITURE & FIXTURE OFFIC			259 assets	531,315.86	10,834.55	518,116.69	869.71	508,826.98	10,159.42	518,986.40
(C) F&F S: FURNITURE & FIXTURE SHOP			120 assets	128,526.53	6,774.83	97,963.62	564.57	92,317.93	6,210.26	98,528.19
(C) F&FTB: FURNITURE & FIXTURE TB			18 assets	45,763.00	424.29	43,712.30	35.35	43,358.72	388.93	43,747.65
(C) M&E: MACHINERY & EQUIPMENT			406 assets	8633435.31	377,526.27	5928105.40	30,677.13	5611140.21	347,642.32	5958782.53
(C) M&ETB: MACHINERY & EQUIPMENT TB			26 assets	656,464.36	12,194.72	524,404.00	1,016.23	514,241.73	11,178.50	525,420.23
(C) OE: OFFICE EQUIPMENT			20 assets	24,629.27	3,573.94	22,938.52	257.10	19,854.76	3,340.86	23,195.62
(C) PS: PAYROLL SYSTEM			6 assets	52,026.49	0.00	52,026.49	0.00	52,026.49	0.00	52,026.49
(C) S: SOFTWARE			24 assets	88,167.60	5,666.66	74,056.53	472.24	69,334.32	5,194.45	74,528.77
(C) STB: SOFTWARE TB			4 assets	55,850.00	0.00	55,850.00	0.00	55,850.00	0.00	55,850.00
(C) T: TOOLS			12 assets	782,965.72	90,665.57	166,335.64	7,533.25	90,736.64	83,132.25	173,868.89
(C) V&T: VEHICLES & TRUCKS			127 assets	2113313.92	21,297.47	2093540.53	1,076.86	2074396.80	20,220.59	2094617.39
(C) V&TTB: VEHICLES & TRUCKS TB			11 assets	236,460.72	0.00	236,460.72	0.00	236,460.72	0.00	236,460.72
GRAND TOTAL			1054 assets	20341687.06	804,456.66	12766404.98	65,461.14	12091852.67	740,013.45	12831866.12

Basis Summary	Assets	Original Cost	Depreciable Basis
Beginning of Year	1053	20,332,687.06	20,332,687.06
Cost of Prior Months Addns	1	9,000.00	9,000.00
Prior Months Disp/Trnfr	0	0.00	0.00
Beginning of Month	1054	20,341,687.06	20,341,687.06
Cost of Current Month Addns	0	0.00	0.00
Current Month Disp/Trnfr	0	0.00	0.00
Ending	1054	20,341,687.06	20,341,687.06

Depr. Summary	Depreciation+179 Exp	Depreciation
Beginning of Year	12,091,852.67	12,091,852.67
Prior Months	674,552.31	674,552.31
Prior Months Disp/Trnfr	0.00	0.00
Beginning of Month	12,766,404.98	12,766,404.98
Current Month	65,461.14	65,461.14
Current Month Disp/Trnfr	0.00	0.00
Ending	12,831,866.12	12,831,866.12

Case:15-02250-ESL11 Doc#:41 Filed:05/18/15 Entered:05/18/15 13:47:31 Desc: Main Document Page 13 of 71

Alonso & Carus Iron Works, Inc. ID# 66-0310656 PAGE 1
Depreciation by Month (Tax Data) COMPANY #ACI RUN 04/15/2015
09:11:05
Year Ended 03/31/2015 PPD BY Alonso & Carus Iron Works Inc.

Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
(C) B: BUILDING										
B1.000*BEGIN	03/31/99	SL	15	1096942.97	0.00	1096942.97	0.00	1096942.97	0.00	1096942.97
B2.000*ADT S	02/29/00	SL	15	1,121.00	68.55	1,114.77	6.23	1,052.45	68.55	1,121.00
B3.000 OPERA	03/23/00	SL	15	1,850.00	123.38	1,829.44	10.28	1,726.62	113.10	1,839.72
B4.000 REEMP	04/30/01	SL	15	28,006.86	1,867.12	25,672.90	155.60	24,116.97	1,711.53	25,828.50
B5.000*REEMP	06/11/01	SL	5	8,410.00	0.00	8,410.00	0.00	8,410.00	0.00	8,410.00
B6.000*DECOR	10/18/04	SL	5	3,300.00	0.00	3,300.00	0.00	3,300.00	0.00	3,300.00
B7.000*TRAB	12/17/04	SL	5	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
B8.000*PINTU	01/11/05	SL	5	750.00	0.00	750.00	0.00	750.00	0.00	750.00
B9.000 RECON	03/31/05	SL	15	66,146.99	4,409.80	43,363.03	367.49	39,688.20	4,042.32	43,730.52
B10.000 MEJOR	04/30/05	SL	15	393,304.76	26,220.32	255,648.12	2,185.02	233,797.85	24,035.29	257,833.14
B11.000 VERJA	07/30/05	SL	15	15,000.00	1,000.00	9,500.00	83.34	8,666.67	916.67	9,583.34
B12.000*MOTOR	01/28/08	SL	5	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
B13.000 ARREG	02/28/08	SL	15	564.96	37.66	260.48	3.14	229.10	34.52	263.62
B14.000 EXPAN	03/31/09	SL	15	309,282.57	20,618.84	120,276.57	1,718.23	103,094.20	18,900.60	121,994.80
B15.000 Vario	03/31/11	SL	10	5,356.47	535.65	2,053.33	44.63	1,606.95	491.01	2,097.96
B16.000 AUMEN	03/31/11	SL	15	970,997.43	64,733.16	406,348.54	5,394.43	352,404.24	59,338.73	411,742.97
B17.000 CAP 1	03/31/13	SL	25	2532999.27	101,319.97	204,817.19	8,443.33	120,383.88	92,876.64	213,260.52
B18.000 CAP M	03/31/14	SL	10	305,000.00	30,500.00	25,416.67	2,541.66	0.00	27,958.33	27,958.33
* (C) B: BUILDING *		18 assets		5743133.28	251,434.45	2209804.01	20,953.38	2000270.10	230,487.29	2230757.39
(C) BTB: BUILDING TB										
BTB1.000*BUILD	01/01/99	SL	15	698,037.27	0.00	698,037.27	0.00	698,037.27	0.00	698,037.27
BTB02.000 MEJOR	03/31/09	SL	15	75,000.00	5,000.00	29,166.67	416.66	25,000.00	4,583.33	29,583.33
BTB03.000 CAP 2	03/31/13	SL	25	476,597.73	19,063.91	15,886.59	1,588.66	0.00	17,475.25	17,475.25
* (C) BTB: BUILDING TB *		3 assets		1249635.00	24,063.91	743,090.53	2,005.32	723,037.27	22,058.58	745,095.85
(C) F&F O: FURNITURE & FIXTURE OFFIC										
FF0.002*ESCRI	05/15/63	SL	10	135.00	0.00	135.00	0.00	135.00	0.00	135.00
FF0.003*SILLA	06/15/64	SL	10	182.40	0.00	182.40	0.00	182.40	0.00	182.40
FF0.004*SILLA	02/25/65	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FF0.005*ESCRI	05/19/66	SL	10	198.48	0.00	198.48	0.00	198.48	0.00	198.48
FF0.006*ESCRI	02/07/67	SL	10	294.80	0.00	294.80	0.00	294.80	0.00	294.80
FF0.007*ESCRI	01/04/69	SL	10	549.00	0.00	549.00	0.00	549.00	0.00	549.00
FF0.008*ARCHI	02/25/75	SL	10	250.00	0.00	250.00	0.00	250.00	0.00	250.00
FF0.009*CAJA	12/17/76	SL	15	225.00	0.00	225.00	0.00	225.00	0.00	225.00
FF0.010*ESCRI	12/28/76	SL	10	318.00	0.00	318.00	0.00	318.00	0.00	318.00
FF0.011*ESCRI	12/28/76	SL	10	159.00	0.00	159.00	0.00	159.00	0.00	159.00
FF0.012*MESA	01/31/77	SL	10	126.00	0.00	126.00	0.00	126.00	0.00	126.00
FF0.013*MESA	02/03/77	SL	10	289.99	0.00	289.99	0.00	289.99	0.00	289.99
FF0.014*ARCHI	03/25/77	SL	10	423.25	0.00	423.25	0.00	423.25	0.00	423.25
FF0.015*MESA	01/05/78	SL	10	216.00	0.00	216.00	0.00	216.00	0.00	216.00
FF0.016*ARCHI	01/20/78	SL	10	403.25	0.00	403.25	0.00	403.25	0.00	403.25

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FF0.017*GABIN	01/06/78	SL	10	650.00	0.00	650.00	0.00	650.00	0.00	650.00
FF0.018*INST.	09/13/78	SL	10	11,500.00	0.00	11,500.00	0.00	11,500.00	0.00	11,500.00
FF0.019*CAMAR	09/18/78	SL	10	300.00	0.00	300.00	0.00	300.00	0.00	300.00
FF0.020*PULID	10/27/78	SL	5	188.00	0.00	188.00	0.00	188.00	0.00	188.00
FF0.021*MESA	12/05/78	SL	10	246.00	0.00	246.00	0.00	246.00	0.00	246.00
FF0.022*MESA	01/01/79	SL	10	200.00	0.00	200.00	0.00	200.00	0.00	200.00
FF0.023*ESCRI	01/22/79	SL	10	274.50	0.00	274.50	0.00	274.50	0.00	274.50
FF0.024*CREDE	01/26/79	SL	10	255.00	0.00	255.00	0.00	255.00	0.00	255.00
FF0.025*MESA	01/26/79	SL	10	164.00	0.00	164.00	0.00	164.00	0.00	164.00
FF0.026*EXECU	02/05/79	SL	10	133.25	0.00	133.25	0.00	133.25	0.00	133.25
FF0.027*MESA	03/25/79	SL	10	200.00	0.00	200.00	0.00	200.00	0.00	200.00
FF0.028*MESA	04/12/79	SL	10	370.99	0.00	370.99	0.00	370.99	0.00	370.99
FF0.029*ESCRI	05/02/79	SL	10	370.00	0.00	370.00	0.00	370.00	0.00	370.00
FF0.030*ESCRI	05/15/79	SL	10	190.47	0.00	190.47	0.00	190.47	0.00	190.47
FF0.031*MESA	11/10/79	SL	10	200.00	0.00	200.00	0.00	200.00	0.00	200.00
FF0.032*MESA	11/10/79	SL	10	200.00	0.00	200.00	0.00	200.00	0.00	200.00
FF0.033*CREDE	01/22/80	SL	10	280.99	0.00	280.99	0.00	280.99	0.00	280.99
FF0.034*ARCHI	05/15/80	SL	10	318.00	0.00	318.00	0.00	318.00	0.00	318.00
FF0.035*ESCRI	12/15/80	SL	10	465.00	0.00	465.00	0.00	465.00	0.00	465.00
FF0.036*ARCHI	01/09/81	SL	10	380.99	0.00	380.99	0.00	380.99	0.00	380.99
FF0.037*MESA	01/23/82	SL	10	216.89	0.00	216.89	0.00	216.89	0.00	216.89
FF0.038*CREDE	02/02/82	SL	10	272.00	0.00	272.00	0.00	272.00	0.00	272.00
FF0.039*SILLA	02/27/82	SL	10	95.00	0.00	95.00	0.00	95.00	0.00	95.00
FF0.040*MESA	04/21/82	SL	10	370.99	0.00	370.99	0.00	370.99	0.00	370.99
FF0.041*ARCHI	05/25/84	SL	10	87.40	0.00	87.40	0.00	87.40	0.00	87.40
FF0.042*MESA	09/21/84	SL	10	246.39	0.00	246.39	0.00	246.39	0.00	246.39
FF0.043*ARCHI	05/16/82	SL	10	300.00	0.00	300.00	0.00	300.00	0.00	300.00
FF0.044*ANAQU	06/30/82	SL	10	300.00	0.00	300.00	0.00	300.00	0.00	300.00
FF0.045*MESA	09/12/82	SL	10	100.50	0.00	100.50	0.00	100.50	0.00	100.50
FF0.046*ARCHI	01/02/83	SL	10	403.25	0.00	403.25	0.00	403.25	0.00	403.25
FF0.047*TV SE	04/11/83	SL	10	2,650.00	0.00	2,650.00	0.00	2,650.00	0.00	2,650.00
FF0.048*EXECU	05/11/83	SL	10	232.50	0.00	232.50	0.00	232.50	0.00	232.50
FF0.049*EXTIN	08/21/83	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FF0.050*ARCHI	03/25/84	SL	10	423.25	0.00	423.25	0.00	423.25	0.00	423.25
FF0.051*ESCRI	01/26/84	SL	10	380.00	0.00	380.00	0.00	380.00	0.00	380.00
FF0.052*ANAQU	05/06/84	SL	10	280.00	0.00	280.00	0.00	280.00	0.00	280.00
FF0.053*ARCHI	05/21/84	SL	10	70.00	0.00	70.00	0.00	70.00	0.00	70.00
FF0.054*GUEST	01/02/85	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FF0.055*BUTAC	02/08/85	SL	10	198.47	0.00	198.47	0.00	198.47	0.00	198.47
FF0.056*BUTAC	02/08/85	SL	10	166.50	0.00	166.50	0.00	166.50	0.00	166.50
FF0.057*ESCRI	02/15/85	SL	10	323.00	0.00	323.00	0.00	323.00	0.00	323.00
FF0.058*ARCHI	02/21/85	SL	10	450.29	0.00	450.29	0.00	450.29	0.00	450.29
FF0.059*ARCHI	05/05/85	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.060*BUTAC	05/08/85	SL	10	210.59	0.00	210.59	0.00	210.59	0.00	210.59
FF0.061*ARCHI	06/22/85	SL	10	100.00	0.00	100.00	0.00	100.00	0.00	100.00
FF0.062*ARCHI	06/23/85	SL	10	403.25	0.00	403.25	0.00	403.25	0.00	403.25

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FF0.063*MESA	11/26/85	SL	10	164.00	0.00	164.00	0.00	164.00	0.00	164.00
FF0.064*ARMAR	01/02/86	SL	10	187.99	0.00	187.99	0.00	187.99	0.00	187.99
FF0.065*SILLA	02/20/86	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FF0.066*BLUE	02/22/86	SL	10	180.00	0.00	180.00	0.00	180.00	0.00	180.00
FF0.067*SILLA	03/02/86	SL	10	120.69	0.00	120.69	0.00	120.69	0.00	120.69
FF0.068*ARCHI	03/24/86	SL	10	423.25	0.00	423.25	0.00	423.25	0.00	423.25
FF0.069*CREDE	03/27/86	SL	10	250.50	0.00	250.50	0.00	250.50	0.00	250.50
FF0.070*ARCHI	04/24/86	SL	10	99.85	0.00	99.85	0.00	99.85	0.00	99.85
FF0.071*REMOD	05/02/86	SL	10	149.97	0.00	149.97	0.00	149.97	0.00	149.97
FF0.072*MESA	05/04/86	SL	10	300.00	0.00	300.00	0.00	300.00	0.00	300.00
FF0.073*ARCHI	05/04/86	SL	10	451.29	0.00	451.29	0.00	451.29	0.00	451.29
FF0.074*ANAQU	05/08/86	SL	10	280.00	0.00	280.00	0.00	280.00	0.00	280.00
FF0.075*BUTAC	05/08/86	SL	10	166.50	0.00	166.50	0.00	166.50	0.00	166.50
FF0.076*BUTAC	05/08/86	SL	10	166.50	0.00	166.50	0.00	166.50	0.00	166.50
FF0.077*BLUE	06/20/86	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.078*BLUE	06/20/86	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.079*BLUE	06/20/86	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.080*BLUE	06/20/86	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.081*BLUE	06/20/86	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FF0.082*GUILL	06/22/86	SL	2	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FF0.083*BUTAC	11/11/86	SL	10	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FF0.084*EXTIN	01/25/87	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FF0.085*MESA	02/26/87	SL	10	216.39	0.00	216.39	0.00	216.39	0.00	216.39
FF0.086*SITEM	03/31/87	SL	15	35,860.00	0.00	35,860.00	0.00	35,860.00	0.00	35,860.00
FF0.087*MONIT	03/31/87	SL	10	480.99	0.00	480.99	0.00	480.99	0.00	480.99
FF0.088*PRINT	03/31/87	SL	15	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00
FF0.089*TWO S	03/31/87	SL	15	108,420.02	0.00	108,420.02	0.00	108,420.02	0.00	108,420.02
FF0.090*ARCHI	05/25/87	SL	10	450.29	0.00	450.29	0.00	450.29	0.00	450.29
FF0.091*MESA	06/11/87	SL	10	270.00	0.00	270.00	0.00	270.00	0.00	270.00
FF0.092*MAQUI	10/04/87	SL	10	115.98	0.00	115.98	0.00	115.98	0.00	115.98
FF0.093*ARCHI	11/04/87	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FF0.094*ARCHI	11/20/87	SL	10	490.29	0.00	490.29	0.00	490.29	0.00	490.29
FF0.095*GUEST	11/26/87	SL	10	180.00	0.00	180.00	0.00	180.00	0.00	180.00
FF0.096*SILLA	01/24/88	SL	10	95.00	0.00	95.00	0.00	95.00	0.00	95.00
FF0.097*ARCHI	01/25/88	SL	10	400.00	0.00	400.00	0.00	400.00	0.00	400.00
FF0.098*MUEBL	02/04/88	SL	10	250.00	0.00	250.00	0.00	250.00	0.00	250.00
FF0.099*ANAQU	02/23/88	SL	10	190.00	0.00	190.00	0.00	190.00	0.00	190.00
FF0.100*HORNO	03/25/88	SL	10	360.00	0.00	360.00	0.00	360.00	0.00	360.00
FF0.101*MAQ.	03/30/88	SL	10	469.00	0.00	469.00	0.00	469.00	0.00	469.00
FF0.102*ESCRI	04/23/88	SL	10	340.79	0.00	340.79	0.00	340.79	0.00	340.79
FF0.103*ARCHI	05/01/88	SL	10	280.39	0.00	280.39	0.00	280.39	0.00	280.39
FF0.104*SILLA	02/25/85	SL	10	210.50	0.00	210.50	0.00	210.50	0.00	210.50
FF0.105*SILLA	05/26/88	SL	10	125.39	0.00	125.39	0.00	125.39	0.00	125.39
FF0.106*ESCRI	10/11/88	SL	10	210.00	0.00	210.00	0.00	210.00	0.00	210.00
FF0.107*(2) A	11/09/88	SL	10	141.45	0.00	141.45	0.00	141.45	0.00	141.45
FF0.108*MESA	01/02/89	SL	10	300.00	0.00	300.00	0.00	300.00	0.00	300.00

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FF0.109*SILLA	02/23/89	SL	10	120.99	0.00	120.99	0.00	120.99	0.00	120.99
FF0.110*SILLA	02/23/89	SL	10	110.29	0.00	110.29	0.00	110.29	0.00	110.29
FF0.111*ARCHI	03/22/89	SL	10	270.99	0.00	270.99	0.00	270.99	0.00	270.99
FF0.112*PRGRA	03/31/89	SL	6	20,500.00	0.00	20,500.00	0.00	20,500.00	0.00	20,500.00
FF0.113*SILLA	04/21/89	SL	10	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FF0.114*MUEBL	04/23/89	SL	10	220.00	0.00	220.00	0.00	220.00	0.00	220.00
FF0.115*SILLA	05/02/89	SL	10	95.00	0.00	95.00	0.00	95.00	0.00	95.00
FF0.116*NEVER	05/05/89	SL	10	529.99	0.00	529.99	0.00	529.99	0.00	529.99
FF0.117*ARCHI	05/06/89	SL	10	455.79	0.00	455.79	0.00	455.79	0.00	455.79
FF0.118*MESA	05/06/89	SL	10	140.00	0.00	140.00	0.00	140.00	0.00	140.00
FF0.119*CALCU	05/14/89	SL	10	180.99	0.00	180.99	0.00	180.99	0.00	180.99
FF0.120*PONCH	05/21/89	SL	10	595.29	0.00	595.29	0.00	595.29	0.00	595.29
FF0.121*SILLA	05/26/89	SL	10	95.00	0.00	95.00	0.00	95.00	0.00	95.00
FF0.122*SILLA	11/20/89	SL	10	115.00	0.00	115.00	0.00	115.00	0.00	115.00
FF0.123*ARCHI	12/02/89	SL	10	423.25	0.00	423.25	0.00	423.25	0.00	423.25
FF0.124*ARCHI	01/24/90	SL	10	380.99	0.00	380.99	0.00	380.99	0.00	380.99
FF0.125*TABLI	02/13/90	SL	10	250.99	0.00	250.99	0.00	250.99	0.00	250.99
FF0.126*ESCRI	02/26/90	SL	10	350.00	0.00	350.00	0.00	350.00	0.00	350.00
FF0.127*ESCRI	04/26/90	SL	10	390.25	0.00	390.25	0.00	390.25	0.00	390.25
FF0.128*REMOD	06/05/90	SL	10	700.00	0.00	700.00	0.00	700.00	0.00	700.00
FF0.129*ARCHI	06/21/90	SL	10	320.10	0.00	320.10	0.00	320.10	0.00	320.10
FF0.130*ARCHI	06/21/90	SL	10	340.50	0.00	340.50	0.00	340.50	0.00	340.50
FF0.131*CUADR	07/16/90	SL	10	1,036.00	0.00	1,036.00	0.00	1,036.00	0.00	1,036.00
FF0.132*ESCRI	08/12/90	SL	10	318.00	0.00	318.00	0.00	318.00	0.00	318.00
FF0.133*SILLA	11/12/90	SL	10	100.85	0.00	100.85	0.00	100.85	0.00	100.85
FF0.134*2 AIR	11/14/90	SL	15	12,470.00	0.00	12,470.00	0.00	12,470.00	0.00	12,470.00
FF0.135*SILLA	11/26/90	SL	10	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FF0.136*ARCHI	02/05/91	SL	10	380.75	0.00	380.75	0.00	380.75	0.00	380.75
FF0.137*CARRI	03/30/91	SL	10	50.36	0.00	50.36	0.00	50.36	0.00	50.36
FF0.138*SILLA	04/25/91	SL	10	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FF0.139*MESA	12/12/91	SL	10	246.00	0.00	246.00	0.00	246.00	0.00	246.00
FF0.140*PTOUC	01/25/93	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FF0.141*WATER	09/30/93	SL	10	312.92	0.00	312.92	0.00	312.92	0.00	312.92
FF0.142*HORNO	01/05/95	SL	5	250.00	0.00	250.00	0.00	250.00	0.00	250.00
FF0.143*COMPU	02/21/96	SL	5	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00	1,700.00
FF0.144*MINUT	10/15/96	SL	3	260.00	0.00	260.00	0.00	260.00	0.00	260.00
FF0.145*CALCU	12/20/96	SL	10	210.59	0.00	210.59	0.00	210.59	0.00	210.59
FF0.146*REP S	03/25/97	SL	6	21,060.00	0.00	21,060.00	0.00	21,060.00	0.00	21,060.00
FF0.147*AUTOC	09/08/97	SL	6	2,665.50	0.00	2,665.50	0.00	2,665.50	0.00	2,665.50
FF0.148*PRINT	09/22/97	SL	5	358.31	0.00	358.31	0.00	358.31	0.00	358.31
FF0.149*SCANN	09/23/97	SL	5	300.00	0.00	300.00	0.00	300.00	0.00	300.00
FF0.150*PROGR	02/20/98	SL	6	1,310.00	0.00	1,310.00	0.00	1,310.00	0.00	1,310.00
FF0.151*QUIKC	03/05/98	SL	6	510.00	0.00	510.00	0.00	510.00	0.00	510.00
FF0.152*MINUT	03/22/98	SL	3	245.00	0.00	245.00	0.00	245.00	0.00	245.00
FF0.153*MINUT	03/22/98	SL	3	349.00	0.00	349.00	0.00	349.00	0.00	349.00
FF0.154*TOSHI	03/25/98	SL	5	199.99	0.00	199.99	0.00	199.99	0.00	199.99

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FF0.155*MINUT	03/26/98	SL	3	245.00	0.00	245.00	0.00	245.00	0.00	245.00
FF0.156*COMPU	07/22/99	SL	5	1,490.00	0.00	1,490.00	0.00	1,490.00	0.00	1,490.00
FF0.157*PROGR	09/16/99	SL	6	42,870.50	0.00	42,870.50	0.00	42,870.50	0.00	42,870.50
FF0.158*MINUT	09/27/99	SL	3	154.00	0.00	154.00	0.00	154.00	0.00	154.00
FF0.159*MINUT	09/27/99	SL	3	154.00	0.00	154.00	0.00	154.00	0.00	154.00
FF0.161*COMPU	09/27/00	SL	5	1,485.00	0.00	1,485.00	0.00	1,485.00	0.00	1,485.00
FF0.162*COMPU	09/27/99	SL	5	1,485.00	0.00	1,485.00	0.00	1,485.00	0.00	1,485.00
FF0.163*COMPU	09/27/99	SL	5	1,375.00	0.00	1,375.00	0.00	1,375.00	0.00	1,375.00
FF0.164*MS OF	10/04/99	SL	6	1,940.00	0.00	1,940.00	0.00	1,940.00	0.00	1,940.00
FF0.165*MINUT	10/27/99	SL	3	462.00	0.00	462.00	0.00	462.00	0.00	462.00
FF0.166*LEXMA	10/27/99	SL	5	625.00	0.00	625.00	0.00	625.00	0.00	625.00
FF0.167*LEXMA	11/01/99	SL	5	1,560.00	0.00	1,560.00	0.00	1,560.00	0.00	1,560.00
FF0.168*RECEP	11/08/99	SL	5	420.00	0.00	420.00	0.00	420.00	0.00	420.00
FF0.169*MINUT	09/27/00	SL	3	154.00	0.00	154.00	0.00	154.00	0.00	154.00
FF0.170*LEXMA	10/27/00	SL	5	565.00	0.00	565.00	0.00	565.00	0.00	565.00
FF0.171*LEXMA	10/27/00	SL	5	1,830.00	0.00	1,830.00	0.00	1,830.00	0.00	1,830.00
FF0 ESCRITORIO 35 X 56										
		169	subassets	315,717.83	0.00	315,717.83	0.00	315,717.83	0.00	315,717.83
FF1.000*REMOD	03/31/91	SL	15	4,237.00	0.00	4,237.00	0.00	4,237.00	0.00	4,237.00
FF2.000*REMOD	03/31/91	SL	15	9,370.65	0.00	9,370.65	0.00	9,370.65	0.00	9,370.65
FF3.000*CALCU	12/20/96	SL	10	210.59	0.00	210.59	0.00	210.59	0.00	210.59
FF4.000*SILLA	03/03/98	SL	10	139.00	0.00	139.00	0.00	139.00	0.00	139.00
FF5.000*SILLA	03/03/98	SL	10	139.00	0.00	139.00	0.00	139.00	0.00	139.00
FF6.000*FAX M	06/25/98	SL	10	2,850.00	0.00	2,850.00	0.00	2,850.00	0.00	2,850.00
FF7.000*ARCHI	04/26/01	SL	5	716.05	0.00	716.05	0.00	716.05	0.00	716.05
FF8.000*ARCHI	04/27/01	SL	5	1,024.90	0.00	1,024.90	0.00	1,024.90	0.00	1,024.90
FF9.000*NOTEB	03/20/02	SL	5	1,929.00	0.00	1,929.00	0.00	1,929.00	0.00	1,929.00
FF10.000*AUTOC	06/26/02	SL	5	2,595.00	0.00	2,595.00	0.00	2,595.00	0.00	2,595.00
FF11.000*COPUT	06/30/02	SL	5	1,320.00	0.00	1,320.00	0.00	1,320.00	0.00	1,320.00
FF12.000*TELEC	10/30/02	SL	5	6,754.00	0.00	6,754.00	0.00	6,754.00	0.00	6,754.00
FF13.000*COMPU	01/30/03	SL	5	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
FF14.000*COMPU	01/30/03	SL	5	1,249.00	0.00	1,249.00	0.00	1,249.00	0.00	1,249.00
FF15.000*COMPU	06/23/03	SL	5	649.00	0.00	649.00	0.00	649.00	0.00	649.00
FF16.000*COMPU	10/31/04	SL	5	1,713.00	0.00	1,713.00	0.00	1,713.00	0.00	1,713.00
FF17.000*MOBIL	11/30/04	SL	5	582.00	0.00	582.00	0.00	582.00	0.00	582.00
FF18.000*EFECT	08/31/05	SL	5	99.99	0.00	99.99	0.00	99.99	0.00	99.99
FF19.000*EFECT	08/31/05	SL	5	495.00	0.00	495.00	0.00	495.00	0.00	495.00
FF20.000*EFECT	08/31/05	SL	5	129.00	0.00	129.00	0.00	129.00	0.00	129.00
FF21.000*EFECT	12/31/05	SL	5	1,365.00	0.00	1,365.00	0.00	1,365.00	0.00	1,365.00
FF22.000*SILLA	12/31/05	SL	5	119.99	0.00	119.99	0.00	119.99	0.00	119.99
FF23.000*COMPU	07/01/06	SL	5	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00	1,350.00
FF24.000*COMPU	07/01/06	SL	5	1,440.00	0.00	1,440.00	0.00	1,440.00	0.00	1,440.00
FF25.000*COMPU	07/01/06	SL	5	1,399.99	0.00	1,399.99	0.00	1,399.99	0.00	1,399.99
FF26.000*OFICI	07/01/06	SL	5	2,127.00	0.00	2,127.00	0.00	2,127.00	0.00	2,127.00
FF27.000*COMPU	07/31/06	SL	5	999.00	0.00	999.00	0.00	999.00	0.00	999.00

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FF28.000*COMPU	07/31/06	SL	5	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00	1,100.00
FF29.000*ACER	08/31/06	SL	5	2,397.00	0.00	2,397.00	0.00	2,397.00	0.00	2,397.00
FF30.000*COMPU	08/31/06	SL	5	870.00	0.00	870.00	0.00	870.00	0.00	870.00
FF31.000*SERVE	08/31/06	SL	5	2,664.00	0.00	2,664.00	0.00	2,664.00	0.00	2,664.00
FF32.000*BATER	08/31/06	SL	5	448.00	0.00	448.00	0.00	448.00	0.00	448.00
FF33.000*HP DA	08/31/06	SL	5	710.00	0.00	710.00	0.00	710.00	0.00	710.00
FF34.000*HP LA	08/31/06	SL	5	370.00	0.00	370.00	0.00	370.00	0.00	370.00
FF35.000*XEROX	09/01/06	SL	6	17,825.00	0.00	17,825.00	0.00	17,825.00	0.00	17,825.00
FF36.000*XEROX	11/13/06	SL	3	899.00	0.00	899.00	0.00	899.00	0.00	899.00
FF37.000*SAMSU	12/09/06	SL	3	980.00	0.00	980.00	0.00	980.00	0.00	980.00
FF38.000*SOFT.	12/19/06	SL	2	1,995.00	0.00	1,995.00	0.00	1,995.00	0.00	1,995.00
FF39.000*SOFT	12/19/06	SL	2	1,995.00	0.00	1,995.00	0.00	1,995.00	0.00	1,995.00
FF40.000*UPDAT	01/04/07	SL	3	1,044.00	0.00	1,044.00	0.00	1,044.00	0.00	1,044.00
FF41.000 MOBIL	03/10/07	SL	10	9,602.04	960.20	7,521.57	80.01	6,721.40	880.18	7,601.58
FF42.000*BILLA	04/28/07	SL	3	1,413.70	0.00	1,413.70	0.00	1,413.70	0.00	1,413.70
FF43.000*MUEBL	04/30/07	SL	5	919.88	0.00	919.88	0.00	919.88	0.00	919.88
FF44.000*TELEF	05/16/07	SL	3	2,139.00	0.00	2,139.00	0.00	2,139.00	0.00	2,139.00
FF45.000*COMPU	05/31/07	SL	5	5,075.00	0.00	5,075.00	0.00	5,075.00	0.00	5,075.00
FF46.000*MONIT	05/31/07	SL	3	1,325.00	0.00	1,325.00	0.00	1,325.00	0.00	1,325.00
FF47.000*LCD S	06/11/07	SL	3	1,520.22	0.00	1,520.22	0.00	1,520.22	0.00	1,520.22
FF48.000*AIRE	09/27/07	SL	3	279.00	0.00	279.00	0.00	279.00	0.00	279.00
FF49.000*MOBIL	10/05/07	SL	3	2,880.00	0.00	2,880.00	0.00	2,880.00	0.00	2,880.00
FF50.000*MONIT	11/27/07	SL	3	598.00	0.00	598.00	0.00	598.00	0.00	598.00
FF51.000*COMPU	12/31/07	SL	5	650.00	0.00	650.00	0.00	650.00	0.00	650.00
FF52.000*COMPU	02/29/08	SL	5	1,415.00	0.00	1,415.00	0.00	1,415.00	0.00	1,415.00
FF53.000*F&F	06/30/08	SL	3	977.30	0.00	977.30	0.00	977.30	0.00	977.30
FF54.000*COMPU	07/31/08	SL	3	1,010.00	0.00	1,010.00	0.00	1,010.00	0.00	1,010.00
FF55.000*COMPU	07/31/08	SL	3	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00	1,250.00
FF56.000*COMPU	08/31/08	SL	3	1,280.00	0.00	1,280.00	0.00	1,280.00	0.00	1,280.00
FF57.000*COMPU	10/31/08	SL	3	1,425.00	0.00	1,425.00	0.00	1,425.00	0.00	1,425.00
FF58.000 MODUL	01/20/09	SL	10	7,752.04	775.20	4,651.20	64.60	4,005.20	710.60	4,715.80
FF59.000*TELEF	01/22/09	SL	3	600.00	0.00	600.00	0.00	600.00	0.00	600.00
FF60.000*COMPU	01/31/09	SL	3	1,108.00	0.00	1,108.00	0.00	1,108.00	0.00	1,108.00
FF61.000*QSA G	02/28/09	SL	3	1,940.00	0.00	1,940.00	0.00	1,940.00	0.00	1,940.00
FF62.000*COMPU	02/28/09	SL	3	1,789.00	0.00	1,789.00	0.00	1,789.00	0.00	1,789.00
FF63.000*AUTOC	02/28/09	SL	3	2,555.16	0.00	2,555.16	0.00	2,555.16	0.00	2,555.16
FF64.000*AMEX	03/16/09	SL	3	976.89	0.00	976.89	0.00	976.89	0.00	976.89
FF65.000*AMEX	03/16/09	SL	3	431.11	0.00	431.11	0.00	431.11	0.00	431.11
FF66.000*COMPU	03/31/09	SL	3	2,069.00	0.00	2,069.00	0.00	2,069.00	0.00	2,069.00
FF67.000*SOFTW	04/30/08	SL	3	600.00	0.00	600.00	0.00	600.00	0.00	600.00
FF68.000*SOFTW	11/30/08	SL	3	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
FF69.000*SOFTW	12/15/08	SL	3	6,740.00	0.00	6,740.00	0.00	6,740.00	0.00	6,740.00
FF70.000*SOFTW	01/15/09	SL	3	6,740.00	0.00	6,740.00	0.00	6,740.00	0.00	6,740.00
FF71.000*SOFTW	02/20/09	SL	3	6,740.00	0.00	6,740.00	0.00	6,740.00	0.00	6,740.00
FF72.000*SOFTW	03/31/09	SL	3	6,740.00	0.00	6,740.00	0.00	6,740.00	0.00	6,740.00
FF73.000*SOFTW	03/31/09	SL	3	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00

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FF74.000*SOFTW	02/11/09	SL	3	1,664.00	0.00	1,664.00	0.00	1,664.00	0.00	1,664.00
FF75.000*SISTE	07/24/09	SL	5	5,535.00	369.00	5,535.00	0.00	5,166.00	369.00	5,535.00
FF76.000*EMERG	09/09/09	SL	3	1,965.00	0.00	1,965.00	0.00	1,965.00	0.00	1,965.00
FF77.000*SPLIT	10/28/09	SL	3	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00	1,200.00
FF78.000*BATTE	10/31/09	SL	3	675.00	0.00	675.00	0.00	675.00	0.00	675.00
FF79.000*DESKT	11/30/10	SL	3	895.00	0.00	895.00	0.00	895.00	0.00	895.00
FF80.000*DESKT	12/31/10	SL	3	890.00	0.00	890.00	0.00	890.00	0.00	890.00
FF81.000 Vario	03/31/11	SL	5	18,818.34	3,763.67	14,427.40	313.64	11,291.01	3,450.03	14,741.04
FF83.000 KITCH	09/30/11	SL	5	515.09	103.02	343.40	8.59	257.55	94.44	351.99
FF86.000 COUCH	04/19/12	SL	3	580.19	193.40	531.85	16.11	370.68	177.28	547.96
FF87.000 REFRI	08/14/12	SL	3	379.85	126.62	306.00	10.55	200.48	116.07	316.55
FF88.000 OFFIC	09/13/12	SL	3	197.47	65.82	153.58	5.49	98.73	60.34	159.07
FF89.000 UNIDA	03/15/13	SL	5	4,101.74	820.35	1,503.98	68.36	820.35	751.99	1,572.34
FF082.000 12000	06/23/11	SL	5	1,125.00	225.00	806.25	18.75	618.75	206.25	825.00
FF083.000*EQUIP	02/09/12	SL	3	7,005.05	2,140.43	6,810.47	194.58	4,864.62	2,140.43	7,005.05
FF084.000*LED L	11/11/11	SL	3	1,005.80	223.50	1,005.80	0.00	782.30	223.50	1,005.80
FF085.000 SURVA	03/31/12	SL	3	3,205.00	1,068.34	3,026.94	89.03	2,136.66	979.31	3,115.97
* (C) F&F O: FURNITURE & FIXTURE OFFIC *										
			259 assets	531,315.86	10,834.55	518,116.69	869.71	508,826.98	10,159.42	518,986.40
(C) F&F S: FURNITURE & FIXTURE SHOP										
FFS0.002*INTER	04/01/64	SL	10	372.00	0.00	372.00	0.00	372.00	0.00	372.00
FFS0.003*STEEL	04/01/69	SL	10	59.85	0.00	59.85	0.00	59.85	0.00	59.85
FFS0.004*ARCHI	03/31/70	SL	10	175.50	0.00	175.50	0.00	175.50	0.00	175.50
FFS0.005*RELOJ	02/28/71	SL	10	265.00	0.00	265.00	0.00	265.00	0.00	265.00
FFS0.006*RELOJ	02/28/71	SL	10	265.00	0.00	265.00	0.00	265.00	0.00	265.00
FFS0.007*ESC.	02/28/73	SL	10	260.25	0.00	260.25	0.00	260.25	0.00	260.25
FFS0.008*RACK	03/31/76	SL	10	631.64	0.00	631.64	0.00	631.64	0.00	631.64
FFS0.009*TIME	12/17/76	SL	10	75.00	0.00	75.00	0.00	75.00	0.00	75.00
FFS0.010*CARDE	01/02/77	SL	10	58.00	0.00	58.00	0.00	58.00	0.00	58.00
FFS0.011*RACK	02/24/78	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.012*ARMAR	04/25/78	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FFS0.013*HORNO	06/22/78	SL	10	470.31	0.00	470.31	0.00	470.31	0.00	470.31
FFS0.014*RACK	11/03/78	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FFS0.015*SILLA	11/24/78	SL	10	96.00	0.00	96.00	0.00	96.00	0.00	96.00
FFS0.016*RACK	12/13/78	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FFS0.017*RACK	10/25/79	SL	10	200.99	0.00	200.99	0.00	200.99	0.00	200.99
FFS0.018*ARCHI	01/02/79	SL	10	260.00	0.00	260.00	0.00	260.00	0.00	260.00
FFS0.019*ESCRI	01/04/79	SL	10	465.00	0.00	465.00	0.00	465.00	0.00	465.00
FFS0.020*MESA	01/11/79	SL	10	518.00	0.00	518.00	0.00	518.00	0.00	518.00
FFS0.021*ARMAR	01/22/79	SL	10	140.00	0.00	140.00	0.00	140.00	0.00	140.00
FFS0.022*ARCHI	05/25/79	SL	10	67.50	0.00	67.50	0.00	67.50	0.00	67.50
FFS0.023*ARMAR	02/01/80	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FFS0.024*BOMBA	02/11/80	SL	10	350.00	0.00	350.00	0.00	350.00	0.00	350.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FFS0.025*ESCAL	02/20/80	SL	10	30.00	0.00	30.00	0.00	30.00	0.00	30.00
FFS0.026*RACK	02/20/80	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.027*RACK	02/20/80	SL	10	500.00	0.00	500.00	0.00	500.00	0.00	500.00
FFS0.028*RACK	02/22/80	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FFS0.029*ESCRI	02/22/80	SL	10	230.00	0.00	230.00	0.00	230.00	0.00	230.00
FFS0.030*SIMPL	08/01/80	SL	10	595.00	0.00	595.00	0.00	595.00	0.00	595.00
FFS0.031*SIMPL	08/01/80	SL	10	595.00	0.00	595.00	0.00	595.00	0.00	595.00
FFS0.032*SILLA	09/26/80	SL	10	129.66	0.00	129.66	0.00	129.66	0.00	129.66
FFS0.033*SILLA	11/20/80	SL	10	169.99	0.00	169.99	0.00	169.99	0.00	169.99
FFS0.034*EXTIN	11/22/80	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.035*ARCHI	11/25/80	SL	10	99.00	0.00	99.00	0.00	99.00	0.00	99.00
FFS0.036*ESCRI	02/20/81	SL	10	272.00	0.00	272.00	0.00	272.00	0.00	272.00
FFS0.037*ARMAR	02/25/81	SL	10	130.00	0.00	130.00	0.00	130.00	0.00	130.00
FFS0.038*CALCU	12/25/81	SL	10	210.99	0.00	210.99	0.00	210.99	0.00	210.99
FFS0.039*RACK	02/01/82	SL	10	150.00	0.00	150.00	0.00	150.00	0.00	150.00
FFS0.040*EXTIN	02/22/82	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.041*BOMBA	02/25/82	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FFS0.042*RACK	02/25/82	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.043*RACK	02/20/83	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.044*SILLA	01/12/84	SL	10	88.00	0.00	88.00	0.00	88.00	0.00	88.00
FFS0.045*RACK	02/01/84	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.046*ARMAR	02/12/84	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FFS0.047*SILLA	02/20/84	SL	10	129.99	0.00	129.99	0.00	129.99	0.00	129.99
FFS0.048*MESA	02/23/84	SL	10	225.99	0.00	225.99	0.00	225.99	0.00	225.99
FFS0.049*SILLA	04/20/84	SL	10	129.99	0.00	129.99	0.00	129.99	0.00	129.99
FFS0.050*SILLA	05/26/84	SL	10	169.99	0.00	169.99	0.00	169.99	0.00	169.99
FFS0.051*MESA	08/28/84	SL	10	179.99	0.00	179.99	0.00	179.99	0.00	179.99
FFS0.052*EXTIN	01/22/85	SL	10	52.00	0.00	52.00	0.00	52.00	0.00	52.00
FFS0.053*EXTIN	02/22/85	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.054*ENTIN	06/22/85	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.055*EXTIN	02/22/86	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.056*EXTIN	02/22/86	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.057*EXTIN	02/22/86	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.058*ABANI	02/25/86	SL	5	44.00	0.00	44.00	0.00	44.00	0.00	44.00
FFS0.059*MESA	02/25/86	SL	10	141.40	0.00	141.40	0.00	141.40	0.00	141.40
FFS0.060*RACK	02/25/86	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00
FFS0.061*RACK	06/25/86	SL	10	140.00	0.00	140.00	0.00	140.00	0.00	140.00
FFS0.062*ESCRI	10/20/86	SL	10	380.99	0.00	380.99	0.00	380.99	0.00	380.99
FFS0.063*FILE	01/25/87	SL	10	315.00	0.00	315.00	0.00	315.00	0.00	315.00
FFS0.064*ESCAL	02/20/87	SL	10	70.99	0.00	70.99	0.00	70.99	0.00	70.99
FFS0.065*EXTIN	02/22/87	SL	10	40.00	0.00	40.00	0.00	40.00	0.00	40.00
FFS0.066*RACK	02/24/87	SL	10	240.00	0.00	240.00	0.00	240.00	0.00	240.00
FFS0.067*RACK	02/25/87	SL	10	240.00	0.00	240.00	0.00	240.00	0.00	240.00
FFS0.068*ARCHI	08/28/87	SL	10	160.00	0.00	160.00	0.00	160.00	0.00	160.00
FFS0.069*AIRE	10/22/87	SL	5	415.00	0.00	415.00	0.00	415.00	0.00	415.00
FFS0.070*RACK	01/21/88	SL	10	120.00	0.00	120.00	0.00	120.00	0.00	120.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FFS0.071*RACK	02/24/88	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.072*HORNO	05/02/88	SL	10	487.32	0.00	487.32	0.00	487.32	0.00	487.32
FFS0.073*MESA	05/20/88	SL	10	179.99	0.00	179.99	0.00	179.99	0.00	179.99
FFS0.074*FUENT	06/21/88	SL	5	529.00	0.00	529.00	0.00	529.00	0.00	529.00
FFS0.075*RACK	10/02/88	SL	10	110.00	0.00	110.00	0.00	110.00	0.00	110.00
FFS0.076*SILLA	05/29/89	SL	10	129.99	0.00	129.99	0.00	129.99	0.00	129.99
FFS0.077*ARMAR	02/10/90	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.078*RACK	02/27/90	SL	10	170.00	0.00	170.00	0.00	170.00	0.00	170.00
FFS0.079*FUENT	03/31/90	SL	5	513.00	0.00	513.00	0.00	513.00	0.00	513.00
FFS0.080*FUENT	03/31/90	SL	5	576.00	0.00	576.00	0.00	576.00	0.00	576.00
FFS0.081*AIRE	03/31/90	SL	5	768.00	0.00	768.00	0.00	768.00	0.00	768.00
FFS0.082*WATER	09/11/96	SL	5	477.65	0.00	477.65	0.00	477.65	0.00	477.65
FFS0.083*AIRE	03/04/97	SL	5	499.99	0.00	499.99	0.00	499.99	0.00	499.99
FFS0.084*WATER	06/02/97	SL	5	525.00	0.00	525.00	0.00	525.00	0.00	525.00
FFS0.085*WATER	06/02/97	SL	5	525.00	0.00	525.00	0.00	525.00	0.00	525.00
FFS0.086*ARCHI	04/27/92	SL	10	95.00	0.00	95.00	0.00	95.00	0.00	95.00
FFS0.087*AIRE	02/11/93	SL	5	400.00	0.00	400.00	0.00	400.00	0.00	400.00
FFS0.088*ESTUF	10/16/93	SL	5	275.00	0.00	275.00	0.00	275.00	0.00	275.00
FFS0.089*PONCH	01/23/95	SL	10	595.00	0.00	595.00	0.00	595.00	0.00	595.00
FFS0.090*AIRE	05/01/95	SL	5	339.99	0.00	339.99	0.00	339.99	0.00	339.99
FFS0.091*FUENT	01/18/96	SL	5	475.00	0.00	475.00	0.00	475.00	0.00	475.00
FFS0.092*WATER	08/15/96	SL	5	484.66	0.00	484.66	0.00	484.66	0.00	484.66
FFS0.093*WATER	06/02/97	SL	5	525.00	0.00	525.00	0.00	525.00	0.00	525.00
FFS0.095*FUENT	03/31/91	SL	5	513.00	0.00	513.00	0.00	513.00	0.00	513.00
FFS0.096*NEVER	12/05/91	SL	10	128.00	0.00	128.00	0.00	128.00	0.00	128.00
FFS0.097*ARMAR	10/25/90	SL	10	390.99	0.00	390.99	0.00	390.99	0.00	390.99
FFS0.098*SILLA	10/26/90	SL	10	140.69	0.00	140.69	0.00	140.69	0.00	140.69
FFS0.099*WATER	06/02/97	SL	5	525.00	0.00	525.00	0.00	525.00	0.00	525.00
FFS0.100 BOMBA	04/27/10	SL	10	9,480.55	948.06	4,503.28	79.01	3,713.23	869.06	4,582.29
FFS0.101*MSI P	05/31/10	SL	3	930.00	0.00	930.00	0.00	930.00	0.00	930.00
FFS0.102*COMPA	05/31/10	SL	3	855.00	0.00	855.00	0.00	855.00	0.00	855.00
FFS0.103 POINT	06/08/10	SL	5	1,057.24	211.45	969.15	17.62	792.94	193.83	986.77
FFS0.104*ARMAR	12/15/63	SL	10	90.00	0.00	90.00	0.00	90.00	0.00	90.00
FFS0 INTER COMUNICADOR			102 subassets	36,436.07	1,159.51	31,370.71	96.63	30,404.45	1,062.89	31,467.34
FFS1.000*COMPU	06/03/03	SL	5	1,313.00	0.00	1,313.00	0.00	1,313.00	0.00	1,313.00
FFS2.000*SISTE	08/31/03	SL	5	35,194.02	0.00	35,194.02	0.00	35,194.02	0.00	35,194.02
FFS3.000*FILTR	08/31/05	SL	5	39.00	0.00	39.00	0.00	39.00	0.00	39.00
FFS4.000*WATER	08/31/05	SL	5	645.00	0.00	645.00	0.00	645.00	0.00	645.00
FFS5.000*CONSO	03/01/07	SL	5	1,625.00	0.00	1,625.00	0.00	1,625.00	0.00	1,625.00
FFS6.000*LAPTO	11/27/07	SL	5	922.00	0.00	922.00	0.00	922.00	0.00	922.00
FFS7.000*FUENT	07/18/08	SL	3	545.00	0.00	545.00	0.00	545.00	0.00	545.00
FFS8.000*COMPU	02/28/09	SL	3	1,640.00	0.00	1,640.00	0.00	1,640.00	0.00	1,640.00
FFS9.000*GPS T	05/28/08	SL	5	2,300.00	0.00	2,300.00	0.00	2,300.00	0.00	2,300.00
FFS11.000*SCREE	10/31/10	SL	3	1,885.00	0.00	1,885.00	0.00	1,885.00	0.00	1,885.00

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Asset	Date	Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
FFS12.000*DESKT	02/28/11		SL	3	1,180.00	0.00	1,180.00	0.00	1,180.00	0.00	1,180.00
FFS13.000 SECUR	06/28/11		SL	7	6,194.00	884.86	3,170.74	73.74	2,433.36	811.12	3,244.48
FFS14.000 STORA	09/30/11		SL	10	26,836.67	2,683.67	8,945.56	223.64	6,709.17	2,460.03	9,169.20
FFS15.000 STEEL	09/30/11		SL	10	5,526.02	552.60	1,842.00	46.05	1,381.50	506.55	1,888.05
FFS16.000*WATER	11/04/11		SL	2	553.19	0.00	553.19	0.00	553.19	0.00	553.19
FFS17.000 ICE M	08/30/12		SL	3	3,490.56	1,163.52	2,811.84	96.96	1,842.24	1,066.56	2,908.80
FFS18.000 FUENT	09/20/12		SL	3	992.00	330.67	771.56	27.55	496.00	303.11	799.11
FFT0.000*GPS T	07/17/08		SL	5	1,210.00	0.00	1,210.00	0.00	1,210.00	0.00	1,210.00
* (C) F&F S: FURNITURE & FIXTURE SHOP *				120 assets	128,526.53	6,774.83	97,963.62	564.57	92,317.93	6,210.26	98,528.19
(C) F&FTB: FURNITURE & FIXTURE TB											
FFTB1.000*SISTE	01/01/01		SL	5	1,598.50	0.00	1,598.50	0.00	1,598.50	0.00	1,598.50
FFTB2.000*DOUBL	10/01/05		SL	5	558.00	0.00	558.00	0.00	558.00	0.00	558.00
FFTB3.000*2 EA	11/01/05		SL	5	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00	2,200.00
FFTB4.000*EXECU	10/06/05		SL	5	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00
FFTB5.000*COMPU	01/01/99		SL	5	1,263.00	0.00	1,263.00	0.00	1,263.00	0.00	1,263.00
FFTB6.000*2 EA	05/20/99		SL	5	3,114.00	0.00	3,114.00	0.00	3,114.00	0.00	3,114.00
FFTB7.000*LANIE	07/14/99		SL	5	2,114.50	0.00	2,114.50	0.00	2,114.50	0.00	2,114.50
FFTB8.000*COMPU	09/02/99		SL	5	1,563.00	0.00	1,563.00	0.00	1,563.00	0.00	1,563.00
FFTB9.000*KSO P	08/19/97		SL	5	1,395.00	0.00	1,395.00	0.00	1,395.00	0.00	1,395.00
FFTB10.000*XEROX	03/06/00		SL	5	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00	4,500.00
FFTB11.000*PORTA	01/22/03		SL	3	1,343.00	0.00	1,343.00	0.00	1,343.00	0.00	1,343.00
FFTB12.000*COMPU	05/15/03		SL	3	894.00	0.00	894.00	0.00	894.00	0.00	894.00
FFTB13.000*PHOTO	06/24/03		SL	7	8,995.00	0.00	8,995.00	0.00	8,995.00	0.00	8,995.00
FFTB14.000*PLOTT	03/19/03		SL	7	2,785.00	0.00	2,785.00	0.00	2,785.00	0.00	2,785.00
FFTB15.000*SHARP	04/12/06		SL	5	5,620.00	0.00	5,620.00	0.00	5,620.00	0.00	5,620.00
FFTB16.000*AIR C	09/15/06		SL	5	1,950.00	0.00	1,950.00	0.00	1,950.00	0.00	1,950.00
FFTB17.000*AIRE	06/14/10		SL	3	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
FFTB18.000 SURVE	11/30/12		SL	7	2,970.00	424.29	919.30	35.35	565.72	388.93	954.65
* (C) F&FTB: FURNITURE & FIXTURE TB *				18 assets	45,763.00	424.29	43,712.30	35.35	43,358.72	388.93	43,747.65
(C) M&E: MACHINERY & EQUIPMENT											
ME0.001*LOADS	01/01/70		SL	15	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00
ME0.002*LOADS	01/01/70		SL	15	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00
ME0.003*LOADS	01/01/70		SL	15	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00
ME0.004*WALLA	01/01/70		SL	15	3,100.00	0.00	3,100.00	0.00	3,100.00	0.00	3,100.00
ME0.005*SENEC	01/01/70		SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.006*HENDE	01/01/70		SL	15	4,900.00	0.00	4,900.00	0.00	4,900.00	0.00	4,900.00
ME0.007*POWER	01/01/70		SL	15	3,100.00	0.00	3,100.00	0.00	3,100.00	0.00	3,100.00
ME0.008*LE BL	01/01/70		SL	15	6,800.00	0.00	6,800.00	0.00	6,800.00	0.00	6,800.00
ME0.009*OVERH	01/01/70		SL	15	8,900.00	0.00	8,900.00	0.00	8,900.00	0.00	8,900.00

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ME0.010*LOADS	01/01/70	SL	15	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00
ME0.011*LOADS	01/01/70	SL	15	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00
ME0.012*W.M.	01/01/70	SL	15	10,900.00	0.00	10,900.00	0.00	10,900.00	0.00	10,900.00
ME0.013*W.A.	01/01/70	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.014*W.A.	01/01/70	SL	15	708.62	0.00	708.62	0.00	708.62	0.00	708.62
ME0.015*DELTA	01/01/70	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.016*L&J O	01/01/70	SL	15	4,800.00	0.00	4,800.00	0.00	4,800.00	0.00	4,800.00
ME0.018*TURNI	01/01/70	SL	15	4,800.00	0.00	4,800.00	0.00	4,800.00	0.00	4,800.00
ME0.019*TWENT	01/01/70	SL	15	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00
ME0.020*FLANG	01/01/70	SL	15	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00
ME0.021*W.A.	01/01/71	SL	15	12,100.00	0.00	12,100.00	0.00	12,100.00	0.00	12,100.00
ME0.022*CHICA	01/01/72	SL	15	35,800.00	0.00	35,800.00	0.00	35,800.00	0.00	35,800.00
ME0.023*BINKS	01/01/72	SL	15	9,900.00	0.00	9,900.00	0.00	9,900.00	0.00	9,900.00
ME0.024*CLEVE	01/01/72	SL	15	4,720.00	0.00	4,720.00	0.00	4,720.00	0.00	4,720.00
ME0.025*THOMA	01/01/72	SL	15	81,500.00	0.00	81,500.00	0.00	81,500.00	0.00	81,500.00
ME0.026*YALE	01/01/72	SL	15	9,100.00	0.00	9,100.00	0.00	9,100.00	0.00	9,100.00
ME0.027*MM&M	01/01/72	SL	15	12,100.00	0.00	12,100.00	0.00	12,100.00	0.00	12,100.00
ME0.028*DRESS	01/01/72	SL	15	9,950.00	0.00	9,950.00	0.00	9,950.00	0.00	9,950.00
ME0.029*HTC H	01/01/72	SL	15	40,100.00	0.00	40,100.00	0.00	40,100.00	0.00	40,100.00
ME0.030*MM&M	01/01/73	SL	15	11,900.00	0.00	11,900.00	0.00	11,900.00	0.00	11,900.00
ME0.031*OSTER	01/01/74	SL	15	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00
ME0.032*PAECK	01/01/73	SL	15	30,200.00	0.00	30,200.00	0.00	30,200.00	0.00	30,200.00
ME0.033*MM&M	01/01/75	SL	15	8,560.00	0.00	8,560.00	0.00	8,560.00	0.00	8,560.00
ME0.034*HILLI	01/01/75	SL	15	6,900.00	0.00	6,900.00	0.00	6,900.00	0.00	6,900.00
ME0.035*PHONE	01/01/75	SL	15	946.00	0.00	946.00	0.00	946.00	0.00	946.00
ME0.036*PHOEN	01/01/75	SL	15	1,281.20	0.00	1,281.20	0.00	1,281.20	0.00	1,281.20
ME0.037*EKSTO	01/01/75	SL	15	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00	1,900.00
ME0.038*NILES	01/01/75	SL	15	57,400.00	0.00	57,400.00	0.00	57,400.00	0.00	57,400.00
ME0.039*8 ROL	01/01/75	SL	15	3,900.00	0.00	3,900.00	0.00	3,900.00	0.00	3,900.00
ME0.040*COMPR	01/01/75	SL	15	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
ME0.041*PANJI	01/01/76	SL	15	18,930.00	0.00	18,930.00	0.00	18,930.00	0.00	18,930.00
ME0.042*WORTH	01/01/76	SL	15	2,900.00	0.00	2,900.00	0.00	2,900.00	0.00	2,900.00
ME0.043*WALLA	01/09/76	SL	15	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00
ME0.044*BLUE	01/01/97	SL	15	2,886.97	0.00	2,886.97	0.00	2,886.97	0.00	2,886.97
ME0.045*WA WH	01/01/77	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME0.046*LINCO	01/01/77	SL	15	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00
ME0.047*BELOT	01/01/77	SL	15	7,560.00	0.00	7,560.00	0.00	7,560.00	0.00	7,560.00
ME0.048*FORTY	01/01/77	SL	15	6,900.00	0.00	6,900.00	0.00	6,900.00	0.00	6,900.00
ME0.049*W.A.	01/02/77	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.050*TURNI	10/01/77	SL	15	5,100.00	0.00	5,100.00	0.00	5,100.00	0.00	5,100.00
ME0.051*LOAD	01/01/78	SL	15	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00
ME0.052*DRESS	01/01/78	SL	15	12,500.00	0.00	12,500.00	0.00	12,500.00	0.00	12,500.00
ME0.053*DRESS	01/01/78	SL	15	14,380.00	0.00	14,380.00	0.00	14,380.00	0.00	14,380.00
ME0.054*DRESS	01/01/78	SL	15	14,200.00	0.00	14,200.00	0.00	14,200.00	0.00	14,200.00
ME0.055*CHICA	01/01/78	SL	15	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00	60,000.00
ME0.056*RD PI	01/01/78	SL	15	25,100.00	0.00	25,100.00	0.00	25,100.00	0.00	25,100.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME0.057*AUTOM	01/01/78	SL	15	9,000.00	0.00	9,000.00	0.00	9,000.00	0.00	9,000.00
ME0.058*A & C	01/01/78	SL	15	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	4,200.00
ME0.059*TURNI	01/02/78	SL	15	5,900.00	0.00	5,900.00	0.00	5,900.00	0.00	5,900.00
ME0.060*BUFFA	12/14/78	SL	15	35,700.00	0.00	35,700.00	0.00	35,700.00	0.00	35,700.00
ME0.061*LOAD	01/01/79	SL	15	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00
ME0.062*MM &	01/01/79	SL	15	13,470.00	0.00	13,470.00	0.00	13,470.00	0.00	13,470.00
ME0.063*DRESS	01/01/79	SL	15	14,200.00	0.00	14,200.00	0.00	14,200.00	0.00	14,200.00
ME0.064*INGER	01/01/79	SL	15	5,100.00	0.00	5,100.00	0.00	5,100.00	0.00	5,100.00
ME0.065*LOAD	01/01/80	SL	15	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00	3,800.00
ME0.066*CINCI	01/01/80	SL	15	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	2,700.00
ME0.067*NILES	01/01/80	SL	15	67,350.00	0.00	67,350.00	0.00	67,350.00	0.00	67,350.00
ME0.068*WRIGH	01/01/80	SL	15	12,700.00	0.00	12,700.00	0.00	12,700.00	0.00	12,700.00
ME0.069*WA WH	01/01/80	SL	15	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	2,400.00
ME0.070*THIRT	01/01/80	SL	15	75,300.00	0.00	75,300.00	0.00	75,300.00	0.00	75,300.00
ME0.071*A&C 2	01/01/80	SL	15	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	6,000.00
ME0.072*A&C 2	01/01/80	SL	15	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
ME0.073*20 WH	01/01/80	SL	15	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
ME0.074*20 WH	01/01/80	SL	15	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
ME0.075*2D WH	01/01/80	SL	15	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
ME0.076*2S WH	01/01/80	SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.077*2S WH	01/01/80	SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.078*2S WH	01/01/80	SL	15	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
ME0.079*2S WH	01/01/80	SL	15	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
ME0.080*2S WH	01/01/80	SL	15	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
ME0.081*2S WH	01/01/80	SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.082*2S WH	01/01/80	SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.083*2S WH	01/01/80	SL	15	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
ME0.084*2S WH	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.085*2S WH	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.086*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.087*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.088*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.089*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.090*2S WL	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.091*2S WL	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.092*2S WL	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.093*2S WL	01/01/80	SL	15	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
ME0.094*2D WL	01/01/80	SL	15	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00
ME0.095*2D WL	01/01/80	SL	25	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME0.096*2D WL	01/01/80	SL	15	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME0.097*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.098*2S WL	01/01/80	SL	15	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME0.100*2D WH	01/01/80	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME0.101*2D WL	01/01/80	SL	15	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00
ME0.102*2S WH	01/01/80	SL	15	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00
ME0.103*2S WH	01/01/80	SL	15	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME0.104*2D WL	01/01/80	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME0.105*INGRE	01/01/80	SL	15	7,300.00	0.00	7,300.00	0.00	7,300.00	0.00	7,300.00
ME0.106*ARBOG	10/10/80	SL	15	11,800.00	0.00	11,800.00	0.00	11,800.00	0.00	11,800.00
ME0.107*TANK	01/01/81	SL	15	28,900.00	0.00	28,900.00	0.00	28,900.00	0.00	28,900.00
ME0.108*TRANS	01/01/82	SL	15	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00
ME0.109*VERTI	01/01/82	SL	15	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	7,500.00
ME0.110*SCHAR	01/01/80	SL	15	10,730.00	0.00	10,730.00	0.00	10,730.00	0.00	10,730.00
ME0.111*VAN N	01/01/82	SL	15	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	7,000.00
ME0.112*VAN N	01/01/82	SL	15	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	8,000.00
ME0.113*PECK	01/01/82	SL	15	28,800.00	0.00	28,800.00	0.00	28,800.00	0.00	28,800.00
ME0.114*HYDRA	01/01/82	SL	15	78,100.00	0.00	78,100.00	0.00	78,100.00	0.00	78,100.00
ME0.116*GARDN	01/01/82	SL	15	3,940.00	0.00	3,940.00	0.00	3,940.00	0.00	3,940.00
ME0.117*WA WH	01/02/82	SL	15	708.62	0.00	708.62	0.00	708.62	0.00	708.62
ME0.118*30 AR	01/05/82	SL	15	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00
ME0.119*BINKS	04/20/83	SL	15	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00
ME0.120*COMPR	01/01/84	SL	15	22,963.00	0.00	22,963.00	0.00	22,963.00	0.00	22,963.00
ME0.121*SCHRA	01/01/84	SL	15	10,400.00	0.00	10,400.00	0.00	10,400.00	0.00	10,400.00
ME0.122*ASQUI	01/01/85	SL	15	15,600.00	0.00	15,600.00	0.00	15,600.00	0.00	15,600.00
ME0.123*TWENT	01/01/85	SL	15	99,825.00	0.00	99,825.00	0.00	99,825.00	0.00	99,825.00
ME0.124*PANDJ	01/01/86	SL	15	25,500.00	0.00	25,500.00	0.00	25,500.00	0.00	25,500.00
ME0.125*PANDJ	01/01/86	SL	15	25,500.00	0.00	25,500.00	0.00	25,500.00	0.00	25,500.00
ME0.126*SURFA	01/01/86	SL	15	143.65	0.00	143.65	0.00	143.65	0.00	143.65
ME0.127*LINCO	01/01/87	SL	15	5,515.33	0.00	5,515.33	0.00	5,515.33	0.00	5,515.33
ME0.128*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.129*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.130*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.131*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.132*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.133*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.134*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.135*LINCO	01/01/87	SL	15	5,515.35	0.00	5,515.35	0.00	5,515.35	0.00	5,515.35
ME0.136*CHICA	03/20/87	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME0.137*GUMER	10/25/87	SL	15	45,125.25	0.00	45,125.25	0.00	45,125.25	0.00	45,125.25
ME0.138*PENDI	01/01/88	SL	15	4,450.00	0.00	4,450.00	0.00	4,450.00	0.00	4,450.00
ME0.139*TRENN	05/21/88	SL	15	200,890.10	0.00	200,890.10	0.00	200,890.10	0.00	200,890.10
ME0.140*LINCO	01/01/89	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME0.141*LINCO	01/01/89	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME0.142*LINCO	01/01/89	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME0.143*MAQUI	01/01/89	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME0.144*MAQ S	02/04/89	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME0.145*SULLA	05/06/89	SL	15	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00	8,500.00
ME0.146*ROCKF	01/02/90	SL	15	20,103.00	0.00	20,103.00	0.00	20,103.00	0.00	20,103.00
ME0.147*EVERE	01/25/90	SL	15	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
ME0.148*DETRO	01/01/70	SL	15	12,700.00	0.00	12,700.00	0.00	12,700.00	0.00	12,700.00
ME0.149*OSTER	01/01/74	SL	15	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME0 LOADSTAR JIB CRANES 2000LBS										
			146 subassets	1840159.54	0.00	1840159.54	0.00	1840159.54	0.00	1840159.54
ME1.000*SAND	11/20/90	SL	15	357,000.00	0.00	357,000.00	0.00	357,000.00	0.00	357,000.00
ME2.000*COMPU	01/01/91	SL	15	208,038.28	0.00	208,038.28	0.00	208,038.28	0.00	208,038.28
ME3.000*COMPR	01/01/92	SL	15	27,995.00	0.00	27,995.00	0.00	27,995.00	0.00	27,995.00
ME4.000*GUN &	01/04/92	SL	15	3,365.30	0.00	3,365.30	0.00	3,365.30	0.00	3,365.30
ME5.000*CONSO	08/20/92	SL	15	3,586.00	0.00	3,586.00	0.00	3,586.00	0.00	3,586.00
ME6.000*COMPR	09/15/92	SL	15	27,995.00	0.00	27,995.00	0.00	27,995.00	0.00	27,995.00
ME7.000*WALL	09/25/92	SL	15	1,928.55	0.00	1,928.55	0.00	1,928.55	0.00	1,928.55
ME8.000*GENER	01/01/93	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME9.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME10.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME11.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME12.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME13.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME14.000*MAQUI	01/01/93	SL	15	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME15.000*MAQUI	01/01/93	SL	15	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00
ME16.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME17.000*MAQUI	01/01/93	SL	15	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
ME18.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME19.000*MAQUI	01/01/93	SL	15	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
ME20.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME21.000*MAQUI	01/01/93	SL	15	180.00	0.00	180.00	0.00	180.00	0.00	180.00
ME22.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME23.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME24.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME25.000*MAQUI	01/01/93	SL	15	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME26.000*MAQUI	01/01/93	SL	15	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME27.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME28.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME29.000*MAQUI	01/01/93	SL	15	3,400.00	0.00	3,400.00	0.00	3,400.00	0.00	3,400.00
ME30.000*MAQUI	01/01/93	SL	15	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
ME31.000*MAQUI	01/01/93	SL	15	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
ME32.000*MAQUI	01/01/93	SL	15	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
ME33.000*MAQUI	01/01/93	SL	15	3,100.00	0.00	3,100.00	0.00	3,100.00	0.00	3,100.00
ME34.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME35.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME36.000*MAQUI	01/01/93	SL	15	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00	2,600.00
ME37.000*EXTEN	03/31/94	SL	15	10,195.75	0.00	10,195.75	0.00	10,195.75	0.00	10,195.75
ME38.000*EXTEN	03/31/94	SL	15	8,978.26	0.00	8,978.26	0.00	8,978.26	0.00	8,978.26
ME39.000*EXTEN	03/31/94	SL	15	12,713.57	0.00	12,713.57	0.00	12,713.57	0.00	12,713.57
ME40.000*EQUIP	03/31/94	SL	15	47,761.11	0.00	47,761.11	0.00	47,761.11	0.00	47,761.11
ME41.000*REPAR	03/31/94	SL	15	3,145.34	0.00	3,145.34	0.00	3,145.34	0.00	3,145.34
ME42.000*RECLA	03/31/94	SL	15	3,625.00	0.00	3,625.00	0.00	3,625.00	0.00	3,625.00
ME43.000*TECHO	03/31/94	SL	15	11,200.90	0.00	11,200.90	0.00	11,200.90	0.00	11,200.90
ME44.000*MAQUI	03/31/94	SL	15	259,736.26	0.00	259,736.26	0.00	259,736.26	0.00	259,736.26

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME45.000*CAMBI	03/31/94	SL	15	2,322.89	0.00	2,322.89	0.00	2,322.89	0.00	2,322.89
ME46.000*JANCY	05/17/95	SL	15	677.63	0.00	677.63	0.00	677.63	0.00	677.63
ME47.000*GENER	11/10/95	SL	15	650.00	0.00	650.00	0.00	650.00	0.00	650.00
ME48.000*2 DIE	03/05/96	SL	15	7,194.20	0.00	7,194.20	0.00	7,194.20	0.00	7,194.20
ME49.000*GAS D	04/18/96	SL	15	1,935.00	0.00	1,935.00	0.00	1,935.00	0.00	1,935.00
ME50.000*ELECT	05/29/96	SL	15	2,795.00	0.00	2,795.00	0.00	2,795.00	0.00	2,795.00
ME51.000*MINUT	05/30/96	SL	15	1,425.00	0.00	1,425.00	0.00	1,425.00	0.00	1,425.00
ME52.000*LADDE	05/30/96	SL	15	4,517.44	0.00	4,517.44	0.00	4,517.44	0.00	4,517.44
ME53.000*ROCKE	06/26/96	SL	15	3,558.50	0.00	3,558.50	0.00	3,558.50	0.00	3,558.50
ME54.000*FLEXI	08/01/96	SL	15	880.00	0.00	880.00	0.00	880.00	0.00	880.00
ME55.000*MICRO	10/08/96	SL	15	483.18	0.00	483.18	0.00	483.18	0.00	483.18
ME56.000*HALTE	10/08/96	SL	15	267.15	0.00	267.15	0.00	267.15	0.00	267.15
ME57.000*SANDB	01/08/97	SL	15	2,290.00	0.00	2,290.00	0.00	2,290.00	0.00	2,290.00
ME58.000*JOGLE	02/28/97	SL	15	25,386.11	0.00	25,386.11	0.00	25,386.11	0.00	25,386.11
ME59.000*PLASM	03/21/97	SL	15	3,332.50	0.00	3,332.50	0.00	3,332.50	0.00	3,332.50
ME60.000*GAMA	05/08/97	SL	15	13,783.39	0.00	13,783.39	0.00	13,783.39	0.00	13,783.39
ME61.000*JE 03	03/31/98	SL	15	301,643.19	0.00	301,643.19	0.00	301,643.19	0.00	301,643.19
ME62.000*ESAB	07/28/98	SL	15	4,019.14	0.00	4,019.14	0.00	4,019.14	0.00	4,019.14
ME63.000*SCREW	01/18/99	SL	15	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00	4,500.00
ME64.000*EQUIP	03/31/99	SL	15	90,000.00	0.00	90,000.00	0.00	90,000.00	0.00	90,000.00
ME65.000*EQUIP	04/28/99	SL	15	4,468.20	24.82	4,468.20	0.00	4,443.38	24.82	4,468.20
ME66.000*MAQUI	05/13/99	SL	15	7,850.00	87.27	7,850.00	0.00	7,762.73	87.27	7,850.00
ME67.000*SW-30	09/16/99	SL	15	14,861.46	495.44	14,861.46	0.00	14,366.02	495.44	14,861.46
ME68.000 STUD	09/16/99	SL	20	14,017.48	700.87	10,746.68	58.40	10,162.62	642.46	10,805.08
ME69.000*MAQUI	09/30/99	SL	15	2,368.72	79.02	2,368.72	0.00	2,289.70	79.02	2,368.72
ME70.000*SCREW	09/30/99	SL	15	11,476.00	382.49	11,476.00	0.00	11,093.51	382.49	11,476.00
ME71.000*A&B C	12/26/99	SL	15	6,750.00	337.50	6,750.00	0.00	6,412.50	337.50	6,750.00
ME72.000 SOLDA	04/28/00	SL	15	4,468.20	297.88	4,393.73	24.83	4,145.50	273.06	4,418.56
ME73.000 MAQUI	05/13/00	SL	15	7,850.00	523.33	7,675.51	43.61	7,239.40	479.72	7,719.12
ME74.000*MAQUI	06/01/00	SL	10	1,351.53	0.00	1,351.53	0.00	1,351.53	0.00	1,351.53
ME75.000*MAQUI	06/01/00	SL	10	1,351.53	0.00	1,351.53	0.00	1,351.53	0.00	1,351.53
ME76.000*MAQUI	06/01/00	SL	10	1,351.52	0.00	1,351.52	0.00	1,351.52	0.00	1,351.52
ME77.000*PREMI	06/07/00	SL	5	2,540.00	0.00	2,540.00	0.00	2,540.00	0.00	2,540.00
ME78.000 COMAN	06/19/00	SL	15	18,265.90	1,217.73	17,758.57	101.47	16,743.79	1,116.25	17,860.04
ME79.000*CRANE	06/20/00	SL	10	41,000.00	0.00	41,000.00	0.00	41,000.00	0.00	41,000.00
ME80.000 COMAN	07/31/00	SL	15	18,265.90	1,217.73	17,657.09	101.47	16,642.31	1,116.25	17,758.56
ME81.000 OLYMP	08/28/00	SL	15	8,000.00	533.33	7,688.84	44.45	7,244.40	488.89	7,733.29
ME82.000 OLYMP	08/28/00	SL	15	8,000.00	533.33	7,688.84	44.45	7,244.40	488.89	7,733.29
ME83.000*OLYMP	08/28/00	SL	10	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	8,000.00
ME84.000 OLYMP	08/28/00	SL	15	8,000.00	533.33	7,688.84	44.45	7,244.40	488.89	7,733.29
ME85.000 1/4 S	11/29/00	SL	15	2,013.00	134.20	1,901.16	11.19	1,789.33	123.02	1,912.35
ME86.000*MAQUI	04/18/01	SL	5	3,695.00	0.00	3,695.00	0.00	3,695.00	0.00	3,695.00
ME87.000*MULTI	05/08/01	SL	5	2,860.00	0.00	2,860.00	0.00	2,860.00	0.00	2,860.00
ME88.000*MAQUI	06/06/01	SL	5	1,990.00	0.00	1,990.00	0.00	1,990.00	0.00	1,990.00
ME89.000*COMPU	06/18/01	SL	5	1,060.00	0.00	1,060.00	0.00	1,060.00	0.00	1,060.00
ME90.000*REPAR	06/20/01	SL	5	1,008.41	0.00	1,008.41	0.00	1,008.41	0.00	1,008.41

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME91.000*MAQUI	06/26/01	SL	5	1,990.00	0.00	1,990.00	0.00	1,990.00	0.00	1,990.00
ME92.000*TERMI	08/31/01	SL	5	1,434.11	0.00	1,434.11	0.00	1,434.11	0.00	1,434.11
ME93.000*GAS D	10/16/01	SL	5	2,350.00	0.00	2,350.00	0.00	2,350.00	0.00	2,350.00
ME94.000*STENC	11/08/01	SL	5	1,693.24	0.00	1,693.24	0.00	1,693.24	0.00	1,693.24
ME95.000*FLETE	12/18/01	SL	5	363.85	0.00	363.85	0.00	363.85	0.00	363.85
ME96.000*12 MA	01/31/02	SL	5	18,800.00	0.00	18,800.00	0.00	18,800.00	0.00	18,800.00
ME97.000*3 MUL	02/11/02	SL	5	3,796.00	0.00	3,796.00	0.00	3,796.00	0.00	3,796.00
ME98.000*PRINT	02/11/02	SL	5	2,003.00	0.00	2,003.00	0.00	2,003.00	0.00	2,003.00
ME99.000*RICAR	02/28/02	SL	5	1,180.15	0.00	1,180.15	0.00	1,180.15	0.00	1,180.15
ME100.000*MAQUI	02/28/02	SL	5	9,797.00	0.00	9,797.00	0.00	9,797.00	0.00	9,797.00
ME101.000*SHIPP	03/01/02	SL	5	309.32	0.00	309.32	0.00	309.32	0.00	309.32
ME102.000*SHOP	03/01/02	SL	5	1,598.00	0.00	1,598.00	0.00	1,598.00	0.00	1,598.00
ME103.000 CAPIT	03/31/02	SL	15	2,000.00	133.33	1,711.07	11.11	1,599.96	122.22	1,722.18
ME104.000 EQUIP	03/31/02	SL	15	90,100.00	6,006.67	77,085.60	500.55	72,080.04	5,506.11	77,586.15
ME105.000 CAPIT	03/31/02	SL	15	8,856.84	590.46	7,577.57	49.21	7,085.52	541.26	7,626.78
ME106.000*SCOTH	03/31/02	SL	5	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
ME107.000*SCOTH	04/03/02	SL	5	14,381.66	0.00	14,381.66	0.00	14,381.66	0.00	14,381.66
ME108.000*REPAR	04/05/02	SL	5	8,961.92	0.00	8,961.92	0.00	8,961.92	0.00	8,961.92
ME109.000*XEROX	11/30/02	SL	5	5,800.00	0.00	5,800.00	0.00	5,800.00	0.00	5,800.00
ME110.000*ULTRA	10/30/02	SL	5	9,863.09	0.00	9,863.09	0.00	9,863.09	0.00	9,863.09
ME111.000*BOOML	10/30/02	SL	5	65,500.00	0.00	65,500.00	0.00	65,500.00	0.00	65,500.00
ME112.000*BOOML	10/31/02	SL	5	47,500.00	0.00	47,500.00	0.00	47,500.00	0.00	47,500.00
ME113.000*DIESE	12/28/02	SL	5	10,680.13	0.00	10,680.13	0.00	10,680.13	0.00	10,680.13
ME114.000*DIESE	12/28/02	SL	5	10,680.13	0.00	10,680.13	0.00	10,680.13	0.00	10,680.13
ME115.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME116.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME117.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME118.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME119.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME120.000*DIESE	12/28/02	SL	5	8,898.13	0.00	8,898.13	0.00	8,898.13	0.00	8,898.13
ME121.000*DIESE	12/28/02	SL	5	10,680.13	0.00	10,680.13	0.00	10,680.13	0.00	10,680.13
ME122.000*DIESE	12/31/02	SL	5	10,680.13	0.00	10,680.13	0.00	10,680.13	0.00	10,680.13
ME123.000*SULLA	12/31/02	SL	5	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00	4,500.00
ME124.000 EQUIP	01/31/03	SL	15	556,814.24	37,120.95	445,451.40	3,093.41	414,517.27	34,027.54	448,544.81
ME125.000*MARVE	04/25/03	SL	5	12,553.00	0.00	12,553.00	0.00	12,553.00	0.00	12,553.00
ME126.000*MAXTA	05/31/03	SL	5	1,595.00	0.00	1,595.00	0.00	1,595.00	0.00	1,595.00
ME127.000*SISTE	06/23/03	SL	5	8,249.83	0.00	8,249.83	0.00	8,249.83	0.00	8,249.83
ME128.000*D8323	06/30/03	SL	5	1,298.99	0.00	1,298.99	0.00	1,298.99	0.00	1,298.99
ME129.000*MOTOR	12/08/03	SL	7	14,560.00	0.00	14,560.00	0.00	14,560.00	0.00	14,560.00
ME130.000*PORTA	02/03/04	SL	10	15,425.00	0.00	15,425.00	0.00	15,425.00	0.00	15,425.00
ME131.000*SHAND	04/29/04	SL	10	11,003.00	91.69	11,003.00	0.00	10,911.31	91.69	11,003.00
ME132.000*SHAND	04/29/04	SL	10	3,896.03	32.49	3,896.03	0.00	3,863.54	32.49	3,896.03
ME133.000*BIG 4	11/30/04	SL	10	21,574.13	1,438.30	21,574.13	0.00	20,135.83	1,438.30	21,574.13
ME134.000*MAQUI	11/30/04	SL	10	1,641.25	109.37	1,641.25	0.00	1,531.88	109.37	1,641.25
ME135.000*19487	11/30/04	SL	10	2,274.13	151.64	2,274.13	0.00	2,122.49	151.64	2,274.13
ME136.000*NEW I	01/31/05	SL	10	4,271.00	320.32	4,271.00	0.00	3,950.68	320.32	4,271.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME137.000*FLETE	02/11/05	SL	10	2,885.49	264.49	2,861.45	24.04	2,621.00	264.49	2,885.49
ME138.000*65 KV	03/31/05	SL	3	10,670.00	0.00	10,670.00	0.00	10,670.00	0.00	10,670.00
ME139.000*DIGGE	05/31/05	SL	6	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00
ME140.000*MOTOR	05/31/05	SL	6	2,328.00	0.00	2,328.00	0.00	2,328.00	0.00	2,328.00
ME141.000*TT-00	08/11/05	SL	5	3,150.00	0.00	3,150.00	0.00	3,150.00	0.00	3,150.00
ME142.000*MOTOR	08/31/05	SL	5	778.00	0.00	778.00	0.00	778.00	0.00	778.00
ME143.000*PILDO	09/30/05	SL	5	1,660.00	0.00	1,660.00	0.00	1,660.00	0.00	1,660.00
ME144.000*TE-01	11/30/05	SL	5	2,386.09	0.00	2,386.09	0.00	2,386.09	0.00	2,386.09
ME145.000*TT-06	11/30/05	SL	5	2,386.09	0.00	2,386.09	0.00	2,386.09	0.00	2,386.09
ME146.000*TT-04	11/30/05	SL	5	2,386.10	0.00	2,386.10	0.00	2,386.10	0.00	2,386.10
ME147.000*TE-39	11/30/05	SL	5	2,386.10	0.00	2,386.10	0.00	2,386.10	0.00	2,386.10
ME148.000*TE-34	11/30/05	SL	5	2,386.10	0.00	2,386.10	0.00	2,386.10	0.00	2,386.10
ME149.000*MAQUI	03/31/06	SL	5	17,260.00	0.00	17,260.00	0.00	17,260.00	0.00	17,260.00
ME150.000*AUTOC	07/01/06	SL	3	920.00	0.00	920.00	0.00	920.00	0.00	920.00
ME151.000*PRPAY	07/01/06	SL	3	350.00	0.00	350.00	0.00	350.00	0.00	350.00
ME152.000*REPAR	07/14/06	SL	3	895.00	0.00	895.00	0.00	895.00	0.00	895.00
ME153.000*CLUTC	07/14/06	SL	3	685.00	0.00	685.00	0.00	685.00	0.00	685.00
ME154.000*MICRO	07/31/06	SL	3	285.00	0.00	285.00	0.00	285.00	0.00	285.00
ME155.000*MICRO	07/31/06	SL	3	190.00	0.00	190.00	0.00	190.00	0.00	190.00
ME156.000*PROGR	07/31/06	SL	3	3,499.99	0.00	3,499.99	0.00	3,499.99	0.00	3,499.99
ME157.000*SOFTW	08/31/06	SL	3	3,345.00	0.00	3,345.00	0.00	3,345.00	0.00	3,345.00
ME158.000*EQUIP	05/17/07	SL	5	2,139.00	0.00	2,139.00	0.00	2,139.00	0.00	2,139.00
ME159.000 VICTO	09/11/07	SL	15	123,359.00	8,223.33	60,304.43	685.27	53,451.65	7,538.05	68,989.70
ME160.000*SHIPP	10/09/07	SL	5	4,576.00	0.00	4,576.00	0.00	4,576.00	0.00	4,576.00
ME161.000*ELECT	10/26/07	SL	5	8,124.90	0.00	8,124.90	0.00	8,124.90	0.00	8,124.90
ME162.000*SHIPP	11/08/07	SL	5	172.78	0.00	172.78	0.00	172.78	0.00	172.78
ME163.000*SCARN	11/07/07	SL	5	9,920.63	0.00	9,920.63	0.00	9,920.63	0.00	9,920.63
ME164.000*AIR C	11/19/07	SL	10	27,654.00	0.00	27,654.00	0.00	27,654.00	0.00	27,654.00
ME165.000*AIR C	11/29/07	SL	5	26,698.00	0.00	26,698.00	0.00	26,698.00	0.00	26,698.00
ME166.000*DEPOS	11/30/07	SL	5	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00
ME167.000*ELECT	12/19/07	SL	5	45,000.00	0.00	45,000.00	0.00	45,000.00	0.00	45,000.00
ME168.000*PRIME	01/30/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME169.000*MOTOR	04/30/05	SL	5	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
ME170.000*FABRI	02/07/08	SL	3	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
ME171.000*2DO P	02/28/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME172.000*3ER P	03/27/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME173.000*SISTE	03/27/08	SL	5	6,871.00	0.00	6,871.00	0.00	6,871.00	0.00	6,871.00
ME174.000*GNYTC	01/13/09	SL	5	3,441.00	0.00	3,441.00	0.00	3,441.00	0.00	3,441.00
ME175.000*ALARM	04/30/08	SL	3	765.00	0.00	765.00	0.00	765.00	0.00	765.00
ME176.000*FLORI	04/30/08	SL	5	8,075.00	0.00	8,075.00	0.00	8,075.00	0.00	8,075.00
ME177.000*LIFT	04/30/08	SL	5	5,616.14	0.00	5,616.14	0.00	5,616.14	0.00	5,616.14
ME178.000*VENTU	04/30/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME179.000*SISTE	05/28/08	SL	3	3,975.00	0.00	3,975.00	0.00	3,975.00	0.00	3,975.00
ME180.000*VENTU	06/30/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME181.000*VENTU	06/30/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME182.000*VENTU	07/30/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME183.000*CUMMI	07/31/08	SL	3	6,751.20	0.00	6,751.20	0.00	6,751.20	0.00	6,751.20
ME184.000*HAND	08/13/08	SL	5	3,263.00	0.00	3,263.00	0.00	3,263.00	0.00	3,263.00
ME185.000*VENTU	08/29/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME186.000*VENTU	09/29/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME187.000*ANDAH	09/30/08	SL	5	15,794.00	0.00	15,794.00	0.00	15,794.00	0.00	15,794.00
ME188.000*MLE	10/08/08	SL	3	3,016.14	0.00	3,016.14	0.00	3,016.14	0.00	3,016.14
ME189.000*VENTU	10/31/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME190.000*VENTU	11/24/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME191.000*LINDE	11/30/08	SL	5	4,188.00	0.00	4,188.00	0.00	4,188.00	0.00	4,188.00
ME192.000*VENTU	12/31/08	SL	5	6,250.00	0.00	6,250.00	0.00	6,250.00	0.00	6,250.00
ME193.000 FICEP	02/05/09	SL	15	80,175.00	5,345.00	31,624.59	445.41	27,170.42	4,899.58	32,070.00
ME194.000 CONVE	03/04/09	SL	15	172,240.00	11,482.67	66,982.24	956.89	57,413.35	10,525.78	67,939.13
ME195.000*CHASI	03/31/09	SL	5	3,210.00	0.00	3,210.00	0.00	3,210.00	0.00	3,210.00
ME196.000*TRANS	03/31/09	SL	5	3,636.00	0.00	3,636.00	0.00	3,636.00	0.00	3,636.00
ME197.000 BEAM	05/11/09	SL	15	105,656.85	7,043.79	39,914.82	586.98	34,044.99	6,456.81	40,581.80
ME198.000 CAMAS	04/30/09	SL	15	13,989.00	932.00	5,359.00	77.66	4,582.33	854.33	5,436.66
ME199.000*HXT S	04/30/09	SL	5	5,045.12	84.10	5,045.12	0.00	4,961.02	84.10	5,045.12
ME200.000 WLDIN	05/31/09	SL	15	7,492.12	499.47	2,838.34	41.62	2,414.11	457.85	2,871.96
ME201.000 TRAIN	07/31/09	SL	15	4,467.48	297.83	1,638.06	24.82	1,389.87	273.01	1,662.88
ME202.000 ROLLF	10/31/09	SL	15	79,812.00	5,267.47	27,654.22	438.95	23,264.66	4,828.51	28,093.17
ME203.000*UPGRA	08/31/09	SL	5	23,575.55	1,964.63	23,575.55	0.00	21,610.92	1,964.63	23,575.55
ME204.000 MAQUI	10/31/09	SL	7	7,420.00	1,060.00	5,565.00	88.34	4,681.67	971.67	5,653.34
ME205.000*2TON	10/31/09	SL	5	4,718.00	550.43	4,718.00	0.00	4,167.57	550.43	4,718.00
ME206.000*FLASH	11/30/09	SL	5	5,498.60	733.15	5,498.60	0.00	4,765.45	733.15	5,498.60
ME207.000*DOUBL	12/07/09	SL	5	5,980.00	897.00	5,980.00	0.00	5,083.00	897.00	5,980.00
ME208.000*3 REM	12/31/09	SL	3	1,532.82	0.00	1,532.82	0.00	1,532.82	0.00	1,532.82
ME209.000*GMU12	01/31/10	SL	3	1,739.99	0.00	1,739.99	0.00	1,739.99	0.00	1,739.99
ME210.000*ULTRA	02/12/10	SL	3	3,530.00	0.00	3,530.00	0.00	3,530.00	0.00	3,530.00
ME211.000 FICEP	04/01/10	SL	15	449,474.00	29,965.00	142,333.75	2,497.00	117,362.92	27,467.92	144,830.84
ME212.000 HT200	04/29/10	SL	10	24,000.00	2,400.00	11,700.00	200.00	9,713.33	2,273.33	11,986.66
ME213.000 CI 10	05/27/10	SL	5	2,103.36	432.67	2,019.13	36.05	1,658.57	396.61	2,055.18
ME214.000 GENER	07/31/10	SL	5	21,995.66	4,399.13	19,796.00	366.60	16,130.14	4,032.54	20,162.68
ME215.000*PISTO	07/31/10	SL	3	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	7,500.00
ME216.000*MOTOR	07/31/10	SL	3	4,426.00	0.00	4,426.00	0.00	4,426.00	0.00	4,426.00
ME217.000 PISTO	09/30/10	SL	5	12,475.00	2,495.00	10,811.67	207.91	8,732.50	2,287.08	11,019.58
ME218.000 ANGLE	11/01/10	SL	15	188,275.00	12,551.67	39,746.96	1,045.97	29,287.23	11,505.70	40,792.93
ME219.000 20 TO	11/01/10	SL	15	28,550.00	1,903.33	7,939.54	158.61	6,344.43	1,744.72	8,089.15
ME220.000 CAMBE	11/01/10	SL	15	36,048.64	2,403.24	10,813.50	200.27	8,010.80	2,202.97	10,213.77
ME221.000 DRIVE	11/30/10	SL	7	3,170.42	452.92	1,887.16	37.75	1,509.73	415.18	1,924.91
ME222.000*3 TON	12/31/10	SL	3	1,378.00	0.00	1,378.00	0.00	1,378.00	0.00	1,378.00
ME223.000 BOOM	04/01/10	SL	7	35,000.00	5,000.00	23,750.00	416.66	19,583.33	4,583.33	24,166.66
ME224.000 BOOM	04/01/10	SL	7	50,000.00	7,142.86	33,928.58	595.24	27,976.20	6,547.62	34,523.82
ME225.000 BOOM	04/21/10	SL	7	35,000.00	5,000.00	23,750.00	416.66	19,583.33	4,583.33	24,166.66
ME226.000 BOOM	04/21/10	SL	7	35,000.00	5,000.00	23,750.00	416.66	19,583.33	4,583.33	24,166.66
ME227.000 Vario	03/31/11	SL	10	137,537.12	13,753.71	52,722.56	1,146.14	41,261.13	12,607.57	53,868.70
ME228.000 OVERH	08/31/11	SL	10	20,679.74	2,067.97	7,065.57	172.33	5,342.26	1,895.64	7,237.90

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---No Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
ME229.000 FNS3	04/01/11	SL	7	2,201.00	314.43	1,179.12	26.20	917.09	288.23	1,205.32
ME230.000 ESAB	07/11/11	SL	7	1,840.00	262.86	920.01	21.91	700.96	240.96	941.92
ME231.000 WELDI	07/31/11	SL	7	2,100.00	300.00	1,050.00	25.00	800.00	275.00	1,075.00
ME232.000 AP/W	09/09/11	SL	7	3,726.98	532.43	1,774.76	44.37	1,331.07	488.06	1,819.13
ME233.000 SPECT	09/30/11	SL	7	1,400.00	200.00	666.67	16.66	500.00	183.33	683.33
ME234.000 MAN B	09/30/11	SL	10	5,396.34	539.63	1,798.77	44.97	1,349.08	494.66	1,843.74
ME235.000 ANGLE	09/30/11	SL	7	2,266.77	323.82	1,079.40	26.99	809.55	296.84	1,106.39
ME236.000*GERNE	11/10/11	SL	3	3,961.87	880.42	3,961.87	0.00	3,081.45	880.42	3,961.87
ME237.000*PAINT	11/30/11	SL	3	899.99	199.99	899.99	0.00	700.00	199.99	899.99
ME238.000*60EZA	12/22/11	SL	3	5,332.00	1,333.01	5,332.00	0.00	3,998.99	1,333.01	5,332.00
ME239.000 OVERH	12/27/11	SL	5	10,244.19	2,048.84	6,317.26	170.73	4,609.89	1,878.10	6,487.99
ME240.000 ELECT	12/30/11	SL	5	7,303.36	1,460.67	4,503.74	121.72	3,286.51	1,338.95	4,625.46
ME241.000 ZEE L	12/16/11	SL	5	43,078.95	8,615.79	26,565.36	717.98	19,385.53	7,897.81	27,283.34 *
ME242.000*MAQUI	02/29/12	SL	3	13,843.43	4,229.93	13,458.89	384.54	9,613.50	4,229.93	13,843.43
ME243.000*LT-7	02/29/12	SL	3	13,847.64	4,231.22	13,462.98	384.66	9,616.42	4,231.22	13,847.64
ME244.000 72"GA	03/31/12	SL	5	17,842.45	3,568.49	10,110.72	297.38	7,136.98	3,271.12	10,408.10
ME245.000 WHEEL	04/01/12	SL	10	72,699.53	7,269.95	19,992.36	605.83	13,934.07	6,664.12	20,598.19
ME246.000 CRANE	07/31/12	SL	5	3,414.63	682.93	1,707.32	56.91	1,138.21	626.02	1,764.23
ME247.000 STYLU	08/31/12	SL	5	8,355.01	1,671.00	4,038.25	139.25	2,645.75	1,531.75	4,177.50
ME248.000 MARK	09/30/12	SL	5	16,500.00	3,300.00	7,700.00	275.00	4,950.00	3,025.00	7,975.00
ME249.000 MARK	09/30/12	SL	5	12,900.00	2,580.00	6,020.00	215.00	3,870.00	2,365.00	6,235.00
ME250.000 GEMIN	10/31/12	SL	5	12,991.61	2,598.32	5,885.72	215.02	3,655.45	2,365.29	6,020.74
ME251.000 STUDS	10/31/12	SL	5	4,642.66	928.53	2,089.20	77.37	1,315.42	851.15	2,166.57
ME252.000 GAS M	11/30/12	SL	3	836.07	278.69	603.83	23.23	371.59	255.47	627.06
ME253.000 20 TO	01/31/13	SL	10	40,337.00	4,033.70	8,067.40	336.14	4,705.98	3,697.56	8,403.54 *
ME254.000 CAP 2	03/31/13	SL	15	1228024.00	81,868.27	150,091.83	6,822.35	81,868.27	75,045.91	156,914.18
ME255.000 NDE C	03/31/14	SL	3	14,774.51	4,924.84	4,104.03	410.41	0.00	4,514.44	4,514.44
ME256.000 UPGRA	03/31/14	SL	3	22,337.55	7,445.85	6,204.88	620.48	0.00	6,825.36	6,825.36
ME257.000 WELDE	03/31/14	SL	3	3,229.95	1,076.65	897.21	89.72	0.00	986.93	986.93
ME258.000 UPGRA	03/31/14	SL	3	12,100.00	4,033.33	3,361.11	336.11	0.00	3,697.22	3,697.22
ME259.000 SCAFF	03/31/14	SL	3	10,466.50	3,488.83	2,907.36	290.73	0.00	3,198.09	3,198.09
ME260.000 FICEP	03/31/14	SL	10	295,355.00	29,535.50	24,612.92	2,461.29	0.00	27,074.21	27,074.21 *
* (C) MLE: MACHINERY & EQUIPMENT *			486 assets	8633435.31	377,526.27	5928105.48	30,677.13	5611140.21	347,642.32	5958782.53
(C) METB: MACHINERY & EQUIPMENT TB										
METB1.000*ANGLE	05/13/80	SL	20	58,854.16	0.00	58,854.16	0.00	58,854.16	0.00	58,854.16
METB2.000*GRUA	12/01/86	SL	10	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00
METB3.000*VAGON	09/01/87	SL	10	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
METB4.000*CINCI	11/01/88	SL	10	48,782.49	0.00	48,782.49	0.00	48,782.49	0.00	48,782.49
METB5.000*WA WH	08/16/91	SL	13	96,638.54	0.00	96,638.54	0.00	96,638.54	0.00	96,638.54
METB6.000*23401	02/01/99	SL	5	1,295.00	0.00	1,295.00	0.00	1,295.00	0.00	1,295.00
METB7.000*PCH87	04/06/99	SL	5	2,224.99	0.00	2,224.99	0.00	2,224.99	0.00	2,224.99
METB8.000*PEH34	04/07/99	SL	5	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00	3,600.00
METB9.000*MAQUI	10/18/01	SL	5	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00

*These assets were individually listed in Debtor's Schedule B.

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
METB10.000*STERL	01/04/02	SL	10	131,412.00	0.00	131,412.00	0.00	131,412.00	0.00	131,412.00
METB11.000*PLANT	10/16/03	SL	7	24,000.00	0.00	24,000.00	0.00	24,000.00	0.00	24,000.00
METB12.000*7EA.	10/16/03	SL	5	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00
METB13.000*PLATA	10/16/03	SL	7	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
METB14.000*CATER	04/16/03	SL	5	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
METB15.000*IK-12	03/19/04	SL	3	1,825.00	0.00	1,825.00	0.00	1,825.00	0.00	1,825.00
METB16.000*PLASM	07/15/04	SL	3	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00	1,900.00
METB17.000*1965	07/19/04	SL	5	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00
METB18.000*1966	07/19/04	SL	5	5,250.00	0.00	5,250.00	0.00	5,250.00	0.00	5,250.00
METB19.000*MAQUI	08/25/04	SL	3	2,995.00	0.00	2,995.00	0.00	2,995.00	0.00	2,995.00
METB20.000*CATER	06/23/06	SL	5	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00
METB21.000 1997	12/01/06	SL	10	30,000.00	3,000.00	24,250.00	250.00	21,750.00	2,750.00	24,500.00
METB22.000*GROVE	11/03/05	SL	5	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	8,000.00
METB23.000*3 CH	11/03/05	SL	7	36,695.00	0.00	36,695.00	0.00	36,695.00	0.00	36,695.00
METB24.000*HORIZ	01/01/06	SL	3	4,650.00	0.00	4,650.00	0.00	4,650.00	0.00	4,650.00
METB25.000 LN 10	01/31/11	SL	7	2,475.00	353.57	1,414.28	29.47	1,119.64	324.11	1,443.75
METB26.000 CAP 2	03/31/13	SL	15	132,617.27	8,841.15	7,367.63	736.76	0.00	8,104.39	8,104.39
* (C) METB: MACHINERY & EQUIPMENT TB *										
			26 assets	656,464.36	12,194.72	524,484.00	1,016.23	514,241.73	11,178.50	525,420.23
(C) OE: OFFICE EQUIPMENT										
OE1.000*COMPU	05/31/09	SL	3	1,345.00	0.00	1,345.00	0.00	1,345.00	0.00	1,345.00
OE2.000*HP SE	07/31/09	SL	5	5,415.00	361.00	5,415.00	0.00	5,054.00	361.00	5,415.00
OE3.000*MONIT	07/31/09	SL	3	189.00	0.00	189.00	0.00	189.00	0.00	189.00
OE4.000*GPS E	08/25/09	SL	3	3,060.00	0.00	3,060.00	0.00	3,060.00	0.00	3,060.00
OE7.000*ROUTE	02/28/10	SL	3	199.00	0.00	199.00	0.00	199.00	0.00	199.00
OE8.000*COMPU	02/28/10	SL	2	423.00	0.00	423.00	0.00	423.00	0.00	423.00
OE9.000*HP PR	05/31/10	SL	3	955.00	0.00	955.00	0.00	955.00	0.00	955.00
OE05.000*HP PR	09/30/10	SL	2	695.00	0.00	695.00	0.00	695.00	0.00	695.00
OE10.000*APC U	06/30/10	SL	3	348.00	0.00	348.00	0.00	348.00	0.00	348.00
OE11.000*LEXMA	06/30/10	SL	3	850.00	0.00	850.00	0.00	850.00	0.00	850.00
OE12.000*HP-CO	09/30/11	SL	3	910.00	151.67	910.00	0.00	758.33	151.67	910.00
OE13.000 DELL	03/31/12	SL	3	945.00	315.00	892.50	26.25	630.00	288.75	918.75
OE14.000 UPGRA	03/31/12	SL	3	695.00	231.66	656.39	19.31	463.34	212.36	675.70
OE15.000*HP-CO	02/29/12	SL	3	865.00	264.31	840.97	24.03	600.69	264.31	865.00
OE16.000*MOTOR	03/31/12	SL	2	984.40	0.00	984.40	0.00	984.40	0.00	984.40
OE17.000 HP LA	07/31/12	SL	3	650.00	216.67	541.67	18.05	361.11	198.61	559.72
OE18.000 THINK	07/31/12	SL	3	695.00	231.67	579.17	19.30	386.11	212.36	598.47
OE19.000 MACBO	10/05/12	SL	3	2,162.93	720.98	1,622.21	60.08	1,021.39	660.90	1,682.29
OE20.000 MACBO	10/05/12	SL	3	2,162.94	720.98	1,622.21	60.08	1,021.39	660.90	1,682.29
OE21.000 DESKT	10/31/12	SL	3	1,080.00	360.00	810.00	30.00	510.00	330.00	840.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
* (C) OE: OFFICE EQUIPMENT *	20 assets			24,629.27	3,573.94	22,938.52	257.10	19,854.76	3,340.86	23,195.62
(C) PS: PAYROLL SYSTEM										
PS1.000*INST.	01/04/02	SL	5	1,839.00	0.00	1,839.00	0.00	1,839.00	0.00	1,839.00
PS2.000*INSTA	01/08/02	SL	5	2,161.00	0.00	2,161.00	0.00	2,161.00	0.00	2,161.00
PS3.000*EQUIP	01/15/02	SL	5	445.50	0.00	445.50	0.00	445.50	0.00	445.50
PS4.000*RAMON	01/22/02	SL	5	511.00	0.00	511.00	0.00	511.00	0.00	511.00
PS5.000*PITNE	01/31/02	SL	5	46,920.00	0.00	46,920.00	0.00	46,920.00	0.00	46,920.00
PS6.000*COMSW	02/28/02	SL	5	149.99	0.00	149.99	0.00	149.99	0.00	149.99
* (C) PS: PAYROLL SYSTEM *	6 assets			52,026.49	0.00	52,026.49	0.00	52,026.49	0.00	52,026.49
(C) S: SOFTWARE										
S1.000*MS OF	05/31/09	SL	3	250.00	0.00	250.00	0.00	250.00	0.00	250.00
S2.000*SOFTW	04/30/09	SL	3	10,635.00	0.00	10,635.00	0.00	10,635.00	0.00	10,635.00
S3.000*SOFTW	04/30/09	SL	3	796.00	0.00	796.00	0.00	796.00	0.00	796.00
S4.000*SOFTW	04/30/09	SL	3	6,740.00	0.00	6,740.00	0.00	6,740.00	0.00	6,740.00
S5.000*SOFTW	06/09/09	SL	3	1,078.95	0.00	1,078.95	0.00	1,078.95	0.00	1,078.95
S6.000 PANDO	04/02/09	SL	10	14,175.00	1,417.50	8,150.63	118.13	6,969.38	1,299.38	8,268.76
S7.000*EDE I	07/31/09	SL	3	2,485.00	0.00	2,485.00	0.00	2,485.00	0.00	2,485.00
S8.000*STEEL	10/31/09	SL	1	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
S9.000*DESIG	12/31/09	SL	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	6,000.00
S10.000*ITS D	01/08/10	SL	1	495.00	0.00	495.00	0.00	495.00	0.00	495.00
S11.000*DESIG	02/22/10	SL	1	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00
S12.000*CODIS	01/07/10	SL	1	125.00	0.00	125.00	0.00	125.00	0.00	125.00
S13.000*SNAP-	04/22/10	SL	3	957.65	0.00	957.65	0.00	957.65	0.00	957.65
S14.000*ADVAN	04/09/10	SL	3	1,317.50	0.00	1,317.50	0.00	1,317.50	0.00	1,317.50
S15.000*PROJE	09/30/10	SL	3	5,300.00	0.00	5,300.00	0.00	5,300.00	0.00	5,300.00
S16.000*PANDO	03/31/11	SL	2	900.00	0.00	900.00	0.00	900.00	0.00	900.00
S17.000*PANDO	03/31/11	SL	2	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	2,700.00
S18.000*PANDO	03/31/11	SL	2	3,505.00	0.00	3,505.00	0.00	3,505.00	0.00	3,505.00
S19.000*PANDO	03/31/11	SL	2	5,670.00	0.00	5,670.00	0.00	5,670.00	0.00	5,670.00
S20.000*COMPU	01/31/12	SL	2	2,425.00	0.00	2,425.00	0.00	2,425.00	0.00	2,425.00
S21.000 PANDO	03/31/12	SL	3	5,000.00	1,666.66	4,722.22	138.89	3,333.34	1,527.77	4,861.11
S22.000*MICRO	03/02/12	SL	2	200.00	0.00	200.00	0.00	200.00	0.00	200.00
S23.000 PANDO	07/21/12	SL	5	2,767.50	553.50	1,383.75	46.13	922.50	507.38	1,429.88
S24.000 PANDO	03/31/13	SL	5	10,145.00	2,029.00	3,719.03	169.09	2,029.00	1,859.92	3,888.92
* (C) S: SOFTWARE *	24 assets			88,167.60	5,666.66	74,056.53	472.24	69,334.32	5,194.45	74,528.77
(C) STB: SOFTWARE TB										
STB1.000*STEEL	11/01/91	SL	10	36,000.00	0.00	36,000.00	0.00	36,000.00	0.00	36,000.00
STB2.000*UPGRA	09/30/99	SL	3	695.00	0.00	695.00	0.00	695.00	0.00	695.00
STB3.000*STEEL	09/23/03	SL	5	12,255.00	0.00	12,255.00	0.00	12,255.00	0.00	12,255.00
STB4.000*PROST	09/30/07	SL	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	6,000.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---No Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
* (C) STB: SOFTWARE TB *			4 assets	55,850.00	0.00	55,850.00	0.00	55,850.00	0.00	55,850.00
(C) T: TOOLS										
T1.000*BERRI	10/14/09	SL	5	2,280.00	266.00	2,280.00	0.00	2,014.00	266.00	2,280.00
T2.000*DD-13	06/30/10	SL	3	2,387.00	0.00	2,387.00	0.00	2,387.00	0.00	2,387.00
T3.000*POSI	10/15/10	SL	3	1,858.00	0.00	1,858.00	0.00	1,858.00	0.00	1,858.00
T4.000*BRIST	03/31/11	SL	3	2,344.93	0.00	2,344.93	0.00	2,344.93	0.00	2,344.93
T5.000 SHOP	03/31/11	SL	10	86,000.00	8,600.00	32,966.67	716.66	25,800.00	7,883.33	33,683.33
T6.000 PNEMM	04/01/11	SL	7	3,363.12	480.45	1,881.69	40.03	1,401.31	440.41	1,841.72
T7.000 TALAD	03/31/12	SL	3	1,995.00	665.00	1,884.17	55.41	1,330.00	609.58	1,939.58
T8.000 KIREL	03/31/12	SL	3	2,096.50	698.84	1,980.03	58.23	1,397.66	640.60	2,038.26
T9.000 GRIP	09/30/12	SL	3	1,883.15	627.72	1,464.68	52.31	941.58	575.41	1,516.99
T10.000 TOOLS	11/17/12	SL	3	11,370.50	3,790.17	8,212.04	315.84	5,053.56	3,474.32	8,527.88
T11.000 CAP 2	03/31/13	SL	10	462,086.00	46,208.60	84,715.77	3,850.71	46,208.60	42,357.88	88,566.48
T12.000 VARID	03/31/14	SL	7	285,301.52	29,328.79	24,448.66	2,444.06	0.00	26,884.72	26,884.72
* (C) T: TOOLS *			12 assets	782,865.72	98,665.57	166,335.64	7,533.25	98,736.64	83,132.25	173,868.89
(C) V&T: VEHICLES & TRUCKS										
VT0.002*SEMI	03/10/67	SL	5	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	2,500.00
VT0.003*GRUA	01/01/68	SL	5	72,500.00	0.00	72,500.00	0.00	72,500.00	0.00	72,500.00
VT0.004*ARC 1	01/01/70	SL	5	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00
VT0.005*SEMI	03/05/70	SL	5	5,100.00	0.00	5,100.00	0.00	5,100.00	0.00	5,100.00
VT0.006*SEMI	04/09/71	SL	5	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00
VT0.007*BROCK	04/02/72	SL	5	25,794.61	0.00	25,794.61	0.00	25,794.61	0.00	25,794.61
VT0.008*SEMI	05/10/72	SL	5	6,965.00	0.00	6,965.00	0.00	6,965.00	0.00	6,965.00
VT0.009*FLAT	05/11/72	SL	5	6,150.00	0.00	6,150.00	0.00	6,150.00	0.00	6,150.00
VT0.010*SEMI	03/15/73	SL	5	4,333.28	0.00	4,333.28	0.00	4,333.28	0.00	4,333.28
VT0.011*SEMI	04/07/73	SL	5	3,512.00	0.00	3,512.00	0.00	3,512.00	0.00	3,512.00
VT0.012*GRUA	01/01/74	SL	5	79,000.00	0.00	79,000.00	0.00	79,000.00	0.00	79,000.00
VT0.013*BROAC	03/03/74	SL	5	25,500.00	0.00	25,500.00	0.00	25,500.00	0.00	25,500.00
VT0.014*HYSTE	01/01/75	SL	5	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	8,000.00
VT0.015*GRUA	01/01/79	SL	5	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	50,000.00
VT0.016*LINK	01/01/79	SL	5	90,000.00	0.00	90,000.00	0.00	90,000.00	0.00	90,000.00
VT0.017*SEMI	01/01/80	SL	5	4,836.63	0.00	4,836.63	0.00	4,836.63	0.00	4,836.63
VT0.018*FIBER	01/01/82	SL	5	22,616.34	0.00	22,616.34	0.00	22,616.34	0.00	22,616.34
VT0.019*CAMPE	01/01/83	SL	5	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00	4,500.00
VT0.020*ISUZU	02/05/85	SL	5	21,000.00	0.00	21,000.00	0.00	21,000.00	0.00	21,000.00
VT0.021*MACK	03/31/85	SL	5	37,624.99	0.00	37,624.99	0.00	37,624.99	0.00	37,624.99
VT0.022*FORD	01/05/87	SL	5	12,708.98	0.00	12,708.98	0.00	12,708.98	0.00	12,708.98
VT0.023*FORD	03/03/87	SL	5	12,998.00	0.00	12,998.00	0.00	12,998.00	0.00	12,998.00
VT0.024*TRAIL	05/03/89	SL	5	2,949.14	0.00	2,949.14	0.00	2,949.14	0.00	2,949.14
VT0.025*TRAIL	06/03/89	SL	5	4,083.28	0.00	4,083.28	0.00	4,083.28	0.00	4,083.28
VT0.026*TRAIL	02/02/90	SL	5	3,890.00	0.00	3,890.00	0.00	3,890.00	0.00	3,890.00
VT0.027*TRAIL	02/04/90	SL	5	3,788.12	0.00	3,788.12	0.00	3,788.12	0.00	3,788.12

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
VT0.028*ISUZU	03/02/90	SL	5	36,183.40	0.00	36,183.40	0.00	36,183.40	0.00	36,183.40
VT0.029*TRAIL	04/05/90	SL	5	3,957.39	0.00	3,957.39	0.00	3,957.39	0.00	3,957.39
VT0.030*A&C C	09/19/90	SL	5	3,320.00	0.00	3,320.00	0.00	3,320.00	0.00	3,320.00
VT0.031*FORD	08/13/91	SL	5	24,242.28	0.00	24,242.28	0.00	24,242.28	0.00	24,242.28
VT0.032*MOTOR	02/29/92	SL	5	5,850.00	0.00	5,850.00	0.00	5,850.00	0.00	5,850.00
VT0.033*CHASI	09/04/94	SL	3	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00	1,050.00
VT0.034*FORD	09/12/94	SL	3	10,200.00	0.00	10,200.00	0.00	10,200.00	0.00	10,200.00
VT0.035*FORD	10/17/94	SL	5	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00	17,000.00
VT0.036*REPAR	01/11/95	SL	3	7,327.14	0.00	7,327.14	0.00	7,327.14	0.00	7,327.14
VT0.037*1987	09/22/95	SL	3	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00
VT0.038*ISUZU	10/18/95	SL	4	24,995.00	0.00	24,995.00	0.00	24,995.00	0.00	24,995.00
VT0.039*MOTOR	01/01/96	SL	1	1,008.00	0.00	1,008.00	0.00	1,008.00	0.00	1,008.00
VT0.040*MOTOR	02/12/96	SL	5	7,312.09	0.00	7,312.09	0.00	7,312.09	0.00	7,312.09
VT0.041*NEW I	03/15/96	SL	3	8,015.86	0.00	8,015.86	0.00	8,015.86	0.00	8,015.86
VT0.042*RADIO	12/27/96	SL	2	720.00	0.00	720.00	0.00	720.00	0.00	720.00
VT0.043*RADIO	12/27/96	SL	2	720.00	0.00	720.00	0.00	720.00	0.00	720.00
VT0.044*RADIO	12/27/96	SL	2	720.00	0.00	720.00	0.00	720.00	0.00	720.00
VT0.045*FORD	03/12/97	SL	4	15,980.00	0.00	15,980.00	0.00	15,980.00	0.00	15,980.00
VT0.046*FORD	03/12/97	SL	5	15,980.00	0.00	15,980.00	0.00	15,980.00	0.00	15,980.00
VT0.047*FORD	03/12/97	SL	5	15,980.00	0.00	15,980.00	0.00	15,980.00	0.00	15,980.00
VT0.048*USED	04/10/97	SL	3	2,700.00	0.00	2,700.00	0.00	2,700.00	0.00	2,700.00
VT0.049*FORD	09/26/97	SL	5	14,700.00	0.00	14,700.00	0.00	14,700.00	0.00	14,700.00
VT0.050*FORD	01/09/98	SL	5	18,500.00	0.00	18,500.00	0.00	18,500.00	0.00	18,500.00
VT0.051*FORD	01/13/98	SL	5	21,562.00	0.00	21,562.00	0.00	21,562.00	0.00	21,562.00
VT0.052*FORD	01/13/98	SL	5	21,562.00	0.00	21,562.00	0.00	21,562.00	0.00	21,562.00
VT0.053*JE 03	03/31/98	SL	5	30,345.82	0.00	30,345.82	0.00	30,345.82	0.00	30,345.82
VT0.054*FORD	12/07/98	SL	5	20,332.21	0.00	20,332.21	0.00	20,332.21	0.00	20,332.21
VT0.055*FORD	12/08/98	SL	5	12,433.46	0.00	12,433.46	0.00	12,433.46	0.00	12,433.46
VT0.056*FORD	12/20/98	SL	5	21,434.08	0.00	21,434.08	0.00	21,434.08	0.00	21,434.08
VT0.057*FORD	12/20/98	SL	5	12,433.46	0.00	12,433.46	0.00	12,433.46	0.00	12,433.46
VT0.058*LINKB	03/10/99	SL	5	247,031.28	0.00	247,031.28	0.00	247,031.28	0.00	247,031.28
VT0.059*FORD	04/22/99	SL	5	16,630.00	0.00	16,630.00	0.00	16,630.00	0.00	16,630.00
VT0.060*REPAR	09/30/99	SL	5	3,827.65	0.00	3,827.65	0.00	3,827.65	0.00	3,827.65
VT0.061*NEW E	10/14/99	SL	5	6,634.55	0.00	6,634.55	0.00	6,634.55	0.00	6,634.55
VT0.062*DARKR	10/31/99	SL	5	8,350.00	0.00	8,350.00	0.00	8,350.00	0.00	8,350.00
VT0.063*DIESE	12/08/99	SL	5	1,885.00	0.00	1,885.00	0.00	1,885.00	0.00	1,885.00
VT0.064*REPAR	12/08/99	SL	5	1,885.00	0.00	1,885.00	0.00	1,885.00	0.00	1,885.00
VT0.065*IND.	12/26/99	SL	5	3,425.00	0.00	3,425.00	0.00	3,425.00	0.00	3,425.00
VT0.066*SECRE	12/26/99	SL	5	11,565.21	0.00	11,565.21	0.00	11,565.21	0.00	11,565.21
VT0.067*VOLVO	12/31/99	SL	5	29,396.14	0.00	29,396.14	0.00	29,396.14	0.00	29,396.14
VT0.068*VOLVO	12/31/99	SL	5	40,595.67	0.00	40,595.67	0.00	40,595.67	0.00	40,595.67
VT0.069*REPAR	01/04/00	SL	5	2,924.10	0.00	2,924.10	0.00	2,924.10	0.00	2,924.10
VT0.070*REPAR	01/04/00	SL	3	23,765.05	0.00	23,765.05	0.00	23,765.05	0.00	23,765.05
VT0.071*CAPIT	03/31/00	SL	5	32,988.69	0.00	32,988.69	0.00	32,988.69	0.00	32,988.69
VT0.072*OVERH	03/31/00	SL	5	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00
VT0.073*COMPL	09/19/00	SL	5	14,134.87	0.00	14,134.87	0.00	14,134.87	0.00	14,134.87

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Currnt Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
VT0.074*USED	09/20/00	SL	5	2,900.00	0.00	2,900.00	0.00	2,900.00	0.00	2,900.00
VT0.075*FORD	11/21/00	SL	5	37,753.44	0.00	37,753.44	0.00	37,753.44	0.00	37,753.44
VT0.076*PIEZA	01/12/01	SL	5	4,150.00	0.00	4,150.00	0.00	4,150.00	0.00	4,150.00
VT0.077*SEMI	03/06/67	SL	5	4,407.81	0.00	4,407.81	0.00	4,407.81	0.00	4,407.81
VT0 SEMI TRAILER LOW BED										
			76 subassets	1408614.02	0.00	1408614.02	0.00	1408614.02	0.00	1408614.02
VT1.000*FORD	04/10/01	SL	5	28,367.50	0.00	28,367.50	0.00	28,367.50	0.00	28,367.50
VT2.000*FORD	04/10/01	SL	5	28,367.50	0.00	28,367.50	0.00	28,367.50	0.00	28,367.50
VT3.000*FORD	04/10/01	SL	5	28,367.50	0.00	28,367.50	0.00	28,367.50	0.00	28,367.50
VT4.000*REP T	05/10/01	SL	5	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	1,800.00
VT5.000*REP T	06/08/01	SL	5	1,625.40	0.00	1,625.40	0.00	1,625.40	0.00	1,625.40
VT6.000*FORD	06/14/01	SL	5	20,346.25	0.00	20,346.25	0.00	20,346.25	0.00	20,346.25
VT7.000*CAPOT	06/15/01	SL	5	1,279.00	0.00	1,279.00	0.00	1,279.00	0.00	1,279.00
VT8.000*HPR H	09/21/01	SL	5	71,802.51	0.00	71,802.51	0.00	71,802.51	0.00	71,802.51
VT9.000*REP T	02/13/02	SL	5	2,353.51	0.00	2,353.51	0.00	2,353.51	0.00	2,353.51
VT10.000*FLETE	02/15/02	SL	5	3,077.30	0.00	3,077.30	0.00	3,077.30	0.00	3,077.30
VT11.000*TURBO	02/22/02	SL	5	750.00	0.00	750.00	0.00	750.00	0.00	750.00
VT12.000*MOTOR	02/22/02	SL	5	1,995.00	0.00	1,995.00	0.00	1,995.00	0.00	1,995.00
VT13.000*GRUA	03/02/02	SL	5	87,645.00	0.00	87,645.00	0.00	87,645.00	0.00	87,645.00
VT14.000*AIRE	03/02/02	SL	5	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00
VT15.000*REPAR	03/07/02	SL	5	576.15	0.00	576.15	0.00	576.15	0.00	576.15
VT16.000*CABIN	05/29/02	SL	5	1,150.00	0.00	1,150.00	0.00	1,150.00	0.00	1,150.00
VT17.000*REP T	05/31/02	SL	5	1,615.34	0.00	1,615.34	0.00	1,615.34	0.00	1,615.34
VT18.000*FORD	07/01/02	SL	5	19,865.00	0.00	19,865.00	0.00	19,865.00	0.00	19,865.00
VT19.000*FORD	07/01/02	SL	5	19,865.00	0.00	19,865.00	0.00	19,865.00	0.00	19,865.00
VT20.000*CAPOT	08/09/02	SL	5	766.67	0.00	766.67	0.00	766.67	0.00	766.67
VT21.000*CAPOT	08/09/02	SL	5	766.67	0.00	766.67	0.00	766.67	0.00	766.67
VT22.000*CAPOT	08/09/02	SL	5	766.66	0.00	766.66	0.00	766.66	0.00	766.66
VT23.000*MAZDA	10/30/02	SL	5	19,289.94	0.00	19,289.94	0.00	19,289.94	0.00	19,289.94
VT24.000*REP.	02/28/03	SL	5	4,185.10	0.00	4,185.10	0.00	4,185.10	0.00	4,185.10
VT25.000*REP.	05/05/03	SL	5	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00
VT26.000*REPAR	05/22/03	SL	5	2,367.89	0.00	2,367.89	0.00	2,367.89	0.00	2,367.89
VT27.000*MEN P	07/21/03	SL	5	6,913.50	0.00	6,913.50	0.00	6,913.50	0.00	6,913.50
VT28.000*REPAR	07/31/03	SL	5	2,085.09	0.00	2,085.09	0.00	2,085.09	0.00	2,085.09
VT29.000*EXPED	12/31/03	SL	5	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00	18,000.00
VT30.000*TRAIL	01/20/04	SL	5	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00
VT31.000*FORD	10/31/04	SL	5	23,113.00	0.00	23,113.00	0.00	23,113.00	0.00	23,113.00
VT32.000*FORD	04/30/05	SL	5	28,007.00	0.00	28,007.00	0.00	28,007.00	0.00	28,007.00
VT33.000 CRANE	12/14/05	SL	10	110,000.00	11,000.00	99,916.67	916.66	99,750.00	10,083.33	109,833.33
VT34.000*TRANS	10/13/06	SL	3	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00	1,800.00
VT35.000*MOTOR	10/24/06	SL	3	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00
VT36.000*REPAR	05/10/07	SL	3	1,177.00	0.00	1,177.00	0.00	1,177.00	0.00	1,177.00
VT37.000*REPAR	05/25/07	SL	3	1,016.50	0.00	1,016.50	0.00	1,016.50	0.00	1,016.50
VT38.000*F-250	07/12/07	SL	5	9,395.00	0.00	9,395.00	0.00	9,395.00	0.00	9,395.00
VT39.000*FORD	07/30/08	SL	5	18,220.00	0.00	18,220.00	0.00	18,220.00	0.00	18,220.00

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Asset	Date Plc	Method	Life	Depr Basis & 179 Exp	Current Year Depr & 179	---Mo Endg 02/28/15---- Bgng Accum	Curr Depr	-----Year To Date------ Bgng Accum	Curr Depr	02/28/15 End Accum
VT40.000*FORD	07/30/08	SL	5	8,460.00	0.00	8,460.00	0.00	8,460.00	0.00	8,460.00
VT41.000*FORD	07/30/08	SL	5	2,540.00	0.00	2,540.00	0.00	2,540.00	0.00	2,540.00
VT42.000*FORD	09/30/08	SL	5	11,500.00	0.00	11,500.00	0.00	11,500.00	0.00	11,500.00
VT43.000*FORD	11/10/08	SL	5	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00
VT44.000*FORD	01/09/09	SL	5	12,300.00	0.00	12,300.00	0.00	12,300.00	0.00	12,300.00
VT45.000*LEGUS	01/04/10	SL	5	27,000.00	4,500.00	27,000.00	0.00	22,500.00	4,500.00	27,000.00
VT46.000*FORD	07/31/10	SL	4	13,500.00	1,125.00	13,500.00	0.00	12,375.00	1,125.00	13,500.00
VT47.000*TOYOT	09/30/10	SL	3	15,814.49	0.00	15,814.49	0.00	15,814.49	0.00	15,814.49
VT49.000*FORD	12/14/11	SL	3	11,000.00	2,749.99	11,000.00	0.00	8,250.01	2,749.99	11,000.00
VT50.000 NEW D	04/13/12	SL	3	3,254.00	1,084.67	2,982.94	90.39	2,078.95	994.28	3,073.23
VT51.000 NEW D	07/23/12	SL	3	2,513.43	837.81	2,894.53	69.81	1,396.35	767.99	2,164.34
VT52.000 PICKU	03/31/15	SL	3	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
* (C) V&T: VEHICLES & TRUCKS *		127 assets		2113313.92	21,297.47	2083540.53	1,076.86	2074396.80	20,220.59	2094617.39
(C) V&TTB: VEHICLES & TRUCKS TB										
VTTB1.000*FORD	04/01/89	SL	5	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00	13,000.00
VTTB2.000*F700	05/01/91	SL	5	20,300.21	0.00	20,300.21	0.00	20,300.21	0.00	20,300.21
VTTB3.000*MAZDA	09/01/91	SL	5	12,557.50	0.00	12,557.50	0.00	12,557.50	0.00	12,557.50
VTTB4.000*WHITE	04/11/01	SL	5	32,500.00	0.00	32,500.00	0.00	32,500.00	0.00	32,500.00
VTTB5.000*FORD	10/18/01	SL	5	3,300.00	0.00	3,300.00	0.00	3,300.00	0.00	3,300.00
VTTB6.000*1999	01/01/89	SL	5	47,030.00	0.00	47,030.00	0.00	47,030.00	0.00	47,030.00
VTTB7.000*FORD	01/04/02	SL	5	22,745.00	0.00	22,745.00	0.00	22,745.00	0.00	22,745.00
VTTB9.000*F-700	01/18/06	SL	7	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00	8,000.00
VTTB10.000*F-450	01/01/06	SL	7	35,495.00	0.00	35,495.00	0.00	35,495.00	0.00	35,495.00
VTTB11.000*FORD	11/30/05	SL	5	16,471.67	0.00	16,471.67	0.00	16,471.67	0.00	16,471.67
VTTB12.000*F-550	02/01/06	SL	7	25,061.34	0.00	25,061.34	0.00	25,061.34	0.00	25,061.34
* (C) V&TTB: VEHICLES & TRUCKS TB *		11 assets		236,460.72	0.00	236,460.72	0.00	236,460.72	0.00	236,460.72
GRAND TOTAL		1054 assets		28341687.86	804,456.66	12766494.98	65,461.14	12091852.67	740,013.45	12831866.12

*Asterisk following asset number indicates fully depreciated asset. 933 asset(s) are fully depreciated.

Basis Summary	Assets	Original Cost	Depreciable Basis
Beginning of Year	1053	20,332,687.86	20,332,687.86
Cost of Prior Months Addns	1	9,000.00	9,000.00
Prior Months Disp/Trnfr	0	0.00	0.00
Beginning of Month	1054	20,341,687.86	20,341,687.86
Cost of Current Month Addns	0	0.00	0.00
Current Month Disp/Trnfr	0	0.00	0.00
Ending	1054	20,341,687.86	20,341,687.86

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Depr. Summary	Depreciation+179 Exp	Depreciation
Beginning of Year	12,091,852.67	12,091,852.67
Prior Months	674,552.31	674,552.31
Prior Months Disp/Trnfr	0.00	0.00
Beginning of Month	12,766,404.98	12,766,404.98
Current Month	65,461.14	65,461.14
Current Month Disp/Trnfr	0.00	0.00
Ending	12,831,866.12	12,831,866.12

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AMENDED

B6F (Official Form 6F) (12/07)

In re ALONSO & CARDS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the 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. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all 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.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 A 1 PORTABLE TOILETS PO BOX 7569 Ponce PR 00732			02/09/2015 WASTE DISPOSAL SERVICE				$ 310.30
Account No: Creditor # : 2 AERA METAL INC 724 AVE JULIO ANDINO VILLA PRADES San Juan PR 00925			11/11/14 ABRASIVES, TOOLS & POLISHING				$ 6,903.00
Account No: Creditor # : 3 ACESCO CARIBE PO BOX 66 Catano PR 00963 0066			03/17/2015 METAL DECKING				$ 8,273.95

26 continuation sheets attached

Subtotal $ $ 15,489.25

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 4 ACHA TRADING 500 CARR PR 5 BO PUENTE BLANCO Catano PR 00962 6300		11/04/14 INDUSTRIAL EQUIPMENT				$ 8,652.99
Account No: Creditor # : 5 ALL JANITORIAL SUPPLY PMB 255 DRIVE IN PLAZA 2135 RD 2 SUITE 15 Bayamon PR 00959 5259		01/26/15 JANITORIAL SUPPLIES				$ 1,795.88
Account No: Creditor # : 6 ALUMA SYSTEMS PUERTO RICO CORP PO BOX 4040 Carolina PR 00984 4040		10/31/14 CONSTRUCTION EQUIPMENT				$ 3,299.72
Account No: Creditor # : 7 AMERICAN PAPER 26 EMMA STREET AMELIA DISTRIBUTION CENTER Guaynabo PR 00969		02/02/2015 OFFICE SUPLIES				$ 541.60
Account No: Creditor # : 8 AMERICAN PETROLEUM PO BOX 2529 Toa Baja PR 00951		01/26/15 FUEL, OIL, & LUBRICANTS				$ 3,294.81

Sheet No. 1 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 17,585.00

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s). Case No. 15-02250-11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. (H-Husband W-Wife J-Joint C-Community)	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 9 AMERICAN PUNCH CO 1655 CENTURY CORNERS PARKWAY Euclid OH 44123		03/01/2015 MACHINERY CONSUMABLES				$ 490.60
Account No: Creditor # : 10 ARAMSCO PO BOX 29 Thorofare NJ 08086		01/15/15 SECURITY SERVICES				$ 617.68
Account No: Creditor # : 11 ART DRAFT AUTHORITY 399 AVE ANDALUCIA San Juan PR 00920 4105		01/30/15 SPECIALISED EQUIPMENT & MATERIALS				$ 931.65
Account No: Creditor # : 12 ASTRO INDUSTRIAL SUPPLY INC 519 AVE FDEZ JUNCOS PTA DE TIERRA San Juan PR 00921		11/12/14 MATERIALS & SECURITY SUPPLIES				$ 3,619.34
Account No: Creditor # : 13 AXESA SERVICIOS DE INFORMACION PO BOX 191225 San Juan PR 00919 1225		12/01/14 ADVERTISING SERVICES				$ 1,885.00
					Subtotal $	$ 7,544.27
					Total $	

Sheet No. 2 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 14 BOLTTECH MANNINGS INC PO BOX 785907 Philadelphia PA 19178 5907			02/18/2015 ANCHORBOLTS SUPPLIER				$ 6,570.20
Account No: Creditor # : 15 BORG SOLUTIONS PO BOX 342195 Austin TX 78734			01/01/2015 GPS SERVICE				$ 397.40
Account No: Creditor # : 16 BRIGHTON TRU EDGE HEADS 11861 MOSTELLER RD Cincinnati OH 45241			10/31/14 TANK HEADS				$ 10,877.67
Account No: Creditor # : 17 CAROLINA BUILDING MATERIALS CARR 860 KM 0.1 BO MARTIN GONZALES Carolina PR 00987			03/05/14 BUILDING MATERIALS				$ 4,468.00
Account No: Creditor # : 18 CARRIER CREDIT SERVICES INC 5350 W HILLSBORO BLVD SUITE 107 Pompano Beach FL 33073 4396			11/06/14 FREIGHT SERVICES				$ 480.00

Sheet No. 3 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 22,793.27

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 19 CENTRAL INDUSTRIAL SERVICES PMB 131 BOX 2020 Barceloneta PR 00617			02/26/2015 SUB-CONTRACTOR				$ 866.50
Account No: Creditor # : 20 CENTRAL WASTE SERVICES INC CARR 2 KM 61.9 BO SABANA HOYOS Arecibo PR 00612			11/04/13 TANKS CLEANING SERVICES				$ 15,925.00
Account No: Creditor # : 21 CENTRO CAMIONES PO BOX 11411 CAPARRA HEIGHT STATION San Juan PR 00920			02/11/2015 TRUCK PARTS				$ 2,518.95
Account No: Creditor # : 22 CENTRO GOMAS Y SERVICIOS CARRETERA 869 KM 9 BO PALMAS Catano PR 00963			12/09/14 TIRE SERVICES				$ 1,771.60
Account No: Creditor # : 23 CERTIFIED. RIGGING & LIFTING PO BOX 9233 Carolina PR 00988 9233			01/29/15 SECURITY EQUIPMENT				$ 1,966.53

Sheet No. 4 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 23,048.58

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 CIB CORPORATION B STREET NO 692 URB INDUSTRIAL MARIO JULIA San Juan PR 00920			12/18/14 INDUSTRIAL EQUIPMENT				$ 10,030.00
Account No: Creditor # : 25 CLASS C SOLUTIONS GROUP MSC INDUSTRIAL SUPPLY CO 525 HARBOUR PLACE DRIVE Davidson NC 28036			09/17/14 SUPPLIES EXPENSE				$ 3,797.58
Account No: Creditor # : 26 CONWASTE PO BOX 1322 Gurabo PR 00778			01/01/15 WASTE DISPOSAL SERVICES				$ 259.48
Account No: Creditor # : 27 CORREA TIRE DISTRIBUTOR CARR NO 2 KM 26.7 BO ESPINOSA Dorado PR 00646			08/01/14 TIRES				$ 5,234.65
Account No: Creditor # : 28 CRANES & HEAVY EQUIPMENTS PO BOX 50746 Toa Baja PR 00950 0746			12/12/14 INSPECTION & CERTIFICATIONS				$ 1,025.00

Sheet No. 5 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 20,286.71

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 DANNY CRANES PMB 700 RC 01 BOX 29030 Caguas PR 00725			02/16/2015 EQUIPMENT RENTAL				$ 6,200.00
Account No: Creditor # : 30 DOCUMENT COMPANY GA 11 AVE LAUREL Bayamon PR 00956			02/19/15 OFFICE SUPPLIES				$ 614.18
Account No: Creditor # : 31 ECONO TOOLS 1131 FD ROOSEVELT AVE PUERTO NUEVO San Juan PR 00920			12/17/14 MECHANIC SERVICES				$ 207.39
Account No: Creditor # : 32 EMPRESAS DE SOLDADURAS PO BOX 365047 San Juan PR 00936 5047			03/11/14 WELDING SOLUTIONS				$ 24,931.71
Account No: Creditor # : 33 EMR ENTERPRISES CORP 654 CALLE JULIO ANDINO San Juan PR 00924			05/20/14 MANUFACTURERS AGENTS				$ 2,436.51

Sheet No. 6 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $: $ 34,389.79

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 34 ER EQUIPMENT INC CALLE SUR NUM 10 MARIANI Ponce PR 00730			09/30/14 MACHINERY & EQUIPMENT				$ 159,190.44
Account No: Creditor # : 35 FASTENAL COMPANY 2001 THEURER BLVD Winona MN 55987			01/08/15 MANUFACTURING SERVICES				$ 8,169.71
Account No: Creditor # : 36 FERRETERIA ABRAHAM PO BOX 11974 San Juan PR 00922 1974			12/17/14 INDUSTRIAL SUPPLIER				$ 2,168.65
Account No: Creditor # : 37 FICEP CORPORATION 2301 INDUSTRY CT Forest Hill MD 21050			04/14/14 EQUIPMENT & PARTS				$ 50,765.96
Account No: Creditor # : 38 GASCOT AUTO ELECTRIC SERV 8 CEMENTERIO NACIONAL Bayamon PR 00961			11/17/14 AUTO REPAIR SERVICES				$ 587.42

Sheet No. 7 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 220,882.18

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 39 GONZALEZ TRADING 1254 AVENIDA DE DIEGO Y SAN PATRICIO San Juan PR 00921			12/22/14 CONSTRUCTION EQUIPMENT				$ 18,276.80
Account No: Creditor # : 40 GRAINGER CARIBE INC 105 AVE CONQUISTADORES Catano PR 00962			07/11/14 EQUIPMENT & PARTS				$ 3,128.95
Account No: Creditor # : 41 GTC TRADING LLC URB INDUSTRIAL EL CINCO 1529 AVE PONCE DE LEON San Juan PR 00926			01/20/15 MECHANIC SERVICES				$ 535.00
Account No: Creditor # : 42 INDOCHEM SERVICES INC CARR 20 KM 5.0 LOS FRAILES Guaynabo PR 00969			06/07/13 TANKS CLEANING SERVICES				$ 61,603.28
Account No: Creditor # : 43 INDUSTRIAL FITTINGS & VALVES 865 KM 0.2 CARR CANDALARIA Toa Baja PR 00949			11/04/14 FITTINGS & VALVES				$ 680.92

Sheet No. 8 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 84,224.95

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s). Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 44 INFRA METALS CO 200 NE 7TH ST Hallendale FL 33009			08/05/14 STRUCTURAL STEEL SERVICE				$ 152,061.09
Account No: Creditor # : 45 INSTRUMENTATION CORPS INC PO BOX 2116 Barceloneta PR 00617 2116			03/01/2015 CALIBRATION SERVICE				$ 150.00
Account No: Creditor # : 46 INTERAMERICAN EQUIPMENT 506 CALLE FRANCIA URB FLORAL PARK San Juan PR 00917 4215			11/07/14 EQUIPMENT				$ 5,546.77
Account No: Creditor # : 47 INTERTRADE CARIBE CORP PO BOX 8490 San Juan PR 00910			01/30/15 INDUSTRIAL MATERIALS				$ 1,959.40
Account No: Creditor # : 48 JACA & SIERRA TESTING LABS PO BOX 363116 San Juan PR 00936 3116			03/01/2015 DRUG TESTING SERVICES				$ 225.00

Sheet No. 9 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 159,942.26

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 49 JL AUTO SERVICE CARR 2 KM 13.4 2066 HATO TEJAS Bayamon PR 00961 7061			12/09/14 AUTO MAINTENANCE & REPAIRS				$ 4,385.67
Account No: Creditor # : 50 JORGE L RAMOS ORTIZ PO BOX 566 Catano PR 00963			02/28/2015 DUE TO STOCKHOLDER				$ 21,000.00
Account No: Creditor # : 51 JORGE L RAMOS VIRUET PO BOX 566 Catano PR 00963			02/28/2015 DUE TO STOCKHOLDER				$ 227,849.96
Account No: Creditor # : 52 JP NISSEN PO BOX 339 Glensido PA 1903800			01/19/15 MARKERS				$ 627.84
Account No: Creditor # : 53 JUNCO STEEL CORP PO BOX 364682 San Juan PR 00936 4682			02/17/2015 IRON MATERIALS				$ 3,225.00

Sheet No. 10 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 257,088.67

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONCO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 54 JUVAL TRADING INC VILLA NEVAREZ BLDG 2 RIO PIEDRAS San Juan PR 00927			10/29/14 INDUSTRIAL PRODUCTS				$ 27,659.65
Account No: Creditor # : 55 LA CASA DE LOS TORNILLOS PO BOX 365047 San Juan PR 00936 5047			06/17/14 INDUSTRIAL SUPPLIES				$ 4,071.17
Account No: Creditor # : 56 LA CASA DEL CAMIONERO GPO BOX 363543 San Juan PR 00936 3543			02/06/2015 EQUIPMENT PARTS				$ 663.55
Account No: Creditor # : 57 LANCO MANUFACTURING CORP URB APONTE 5 San Lorenzo PR 00754			07/14/14 PAINT SUPPLIER				$ 11,961.85
Account No: Creditor # : 58 LAWSON PRODUCTS INC PO BOX 809401 Chicago IL 60680 9401			12/19/2014 WELDING AND SHOP SUPPLIES				$ 1,619.22

Sheet No. 11 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 45,979.44

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s). Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 59 LIFERAFTS INC OF PUERTO RICO STREET B LOT NO 21 SABANA ABAJO INDUSTRIAL PARK Carolina PR 00982			08/21/14 PAINT SUPPLIER				$ 4,238.53
Account No: Creditor # : 60 LINDE GAS PUERTO RICO INC BOX 363868 San Juan PR 00936 3868			11/07/14 INDUSTRIAL GASES				$ 50,086.89
Account No: Creditor # : 61 LYNDEN INTERNATIONAL 18000 INTERNATIONAL BLVD SUITE 800 Seattle WA 98104			02/13/2015 FREIGHT SERVICES				$ 396.50
Account No: Creditor # : 62 MA CARIBBEAN CORPORATION PO BOX 6120 Caguas PR 00726			02/26/2015 EQUIPMENT PARTS				$ 1,156.24
Account No: Creditor # : 63 MADERERA DON ESTEVEZ PO BOX 29228 San Juan PR 00929 0228			02/01/14 WOOD MATERIALS				$ 2,701.46

Sheet No. 12 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 58,579.62

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 64 MANUEL FREIJE ARCE INC CALL BOX 1904 Toa Baja PR 00950 1904			03/02/2015 SCREWS, BOLTS				$ 92.40
Account No: Creditor # : 65 MC MASTER CARR SUPPLY CO PO BOX 5370 Princeton NJ 08543 5370			12/11/14 PARTS SUPPLIER				$ 2,825.99
Account No: Creditor # : 66 MENACO CORP GPO BOX 70183 San Juan PR 00936			03/03/2015 CLEANING PRODUCTS				$ 875.26
Account No: Creditor # : 67 MOBILE PAINT MFG CO OF PR CARR 190 KM 1.5 Carolina PR 00979			11/07/14 PAINT SUPPLIER				$ 1,691.12
Account No: Creditor # : 68 MORE STEEL & ALUMINUM PRODUCTS PO BOX 9887 Carolina PR 00988 9887			10/22/14 STRUCTURAL SHAPES SUPPLIER				$ 23,543.80
						Subtotal $	$ 28,968.57
						Total $	

Sheet No. 13 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 69 MORS 2 D 22 PINO URB VILLA DEL REY Caguas PR 00725			12/11/14 REPAIR AND MAINTENANCE SERVICES				$ 1,200.80
Account No: Creditor # : 70 MOTOPAC CORP RD 28 & CORNER ST B LUCHETTI INDUSTRIAL PARK Bayamon PR 00961			09/18/14 MECHANICAL SERVICES				$ 3,332.50
Account No: Creditor # : 71 MULTIVENTAS & SERVICIOS PR PO BOX 6012 Caguas PR 00726 6488			02/25/2015 TIRES SUPPLIER				$ 1,141.87
Account No: Creditor # : 72 NATIONAL BATTERY & SUPPLIER 4491 KM 20 BO PUENTE Camuy PR 00627			11/17/14 BATTERY SUPPLIER				$ 2,839.35
Account No: Creditor # : 73 NEW YORK WIPING PRODUCTS CO 29 CALLE DIANA Guaynabo PR 00968			01/30/15 INDUSTRIAL PRODUCTS				$ 181.90

Sheet No. 14 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 8,696.42

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 74 NEWCO INC PO BOX 3927 Florence SC 29502			02/05/15 CALIBRATION SERVICES				$ 962.74
Account No: Creditor # : 75 NEWCON CARIBBEAN INC 16 LA BRISA SABANA LLANA INDUS PARK San Juan PR 00924			08/04/14 INSULATION MATERIALS				$ 3,619.20
Account No: Creditor # : 76 NORMAN NOQUETTE INC 210 CARR 869 Catano PR 00962 6304			02/09/2015 PACKAGING SUPPLIES				$ 169.20
Account No: Creditor # : 77 NORTE EQUIPO INC PMB 310 BOX 2020 Barcelonota PR 00617			02/17/2015 EQUIPMENT RENTAL				$ 11,770.00
Account No: Creditor # : 78 NSES INC PMB 84 400 KALAFT San Juan PR 00918			12/10/14 Safety Equipment				$ 1,255.90

Sheet No. 15 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 17,777.04

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related)

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 79 OCCUPATIONAL MEDICINE SERVICES PO BOX 7018 Bayamon PR 00960 7018			02/02/15 DRUG TESTING SERVICES				$ 875.00
Account No: Creditor # : 80 OCHOA HARDWARE CORP CARR 869 CLL ST CA Catano PR 00962			11/11/14 HARDWARE SUPPLIER				$ 1,009.41
Account No: Creditor # : 81 OLMI TRANSPORT INC 1 AVE PARK GARDENS APARTMENT E7 San Juan PR 00926			01/20/14 TRANSPORTATION SERVICES				$ 6,512.00
Account No: Creditor # : 82 OLYMPIC STEEL 5096 RICHMOND ROAD Bedford OH 44146			07/30/14 METAL PRODUCTS				$ 196,611.21
Account No: Creditor # : 83 PHOENIX METALS COMPANY 4685 BUDFORD HWY PEACHTREE CORNERS Norcross GA 30071			08/22/14 CUSTOM METAL PRODUCTS				$ 10,000.00

Sheet No. 16 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 215,007.62

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARDS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 84 PITNEY BOWES PUERTO RICO INC 3001 SUMMER ST Stamford CT 06926			01/20/15 POSTAGE METERS				$ 7,970.62
Account No: Creditor # : 85 PITTSBURGH PAINTS 1583 AVE JESUS T PINERO HATO REY San Juan PR 00917			08/28/14 PAINT & EQUIPMENT SUPPLIER				$ 24,471.69
Account No: Creditor # : 86 POPULAR AUTO INC BANKRUPTCY DEPARTMENT GPO BOX 366818 San Juan PR 00936 6818			01/04/2011 LEASE OF EQUIPMENT				$ 10,860.25
Account No: Creditor # : 87 PRECISION DIESEL 335 CARR 864 HATO TEJAS Bayamon PR 00959			08/27/14 Truck repairs				$ 1,851.14
Account No: Creditor # : 88 PROFESSIONAL NDT SERVICES PO BOX 1768 Trujillo Alto PR 00976			03/18/2015 NON-DESTRUCTIVE TESTING				$ 3,700.00

Sheet No. 17 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 48,853.70

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 89 PROFESSIONAL STEEL STRUCTURES HC 4 BOX 4688 Caguas PR 00727 9676			06/05/09 STEEL CONTRACTOR				$ 42,046.55
Account No: Creditor # : 90 PROFESSIONAL TRANSMISSIONS 2 KM 18.9 BO CANDELARIA Toa Baja PR 00951			02/24/15 MECHANICAL SERVICES				$ 1,284.00
Account No: Creditor # : 91 PUERTO RICO WIRE PRODUCTS INC CORUJO INDUSTRIAL PARK Bayamon PR 00956			06/03/14 Equipment Rental				$ 9,600.00
Account No: Creditor # : 92 QUALITY EQUIPMENT PO BOX 10455 San Juan PR 00922			09/07/12 EQUIPMENT RENTAL				$ 14,902.68
Account No: Creditor # : 93 RAFAEL BENITEZ CARRILLO INC 715 CALLE ESTADO San Juan PR 00907 4318			12/12/14 VALVES SUPPLIER				$ 2,351.65
						Subtotal $	$ 70,184.88
						Total $	

Sheet No. 18 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. (H-Husband W-Wife J-Joint C-Community)	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 94 RAM JACK DEL CARIBE 325 CALLE COLL & TOSTE San Juan PR 00918		12/31/14 SUBCONTRACTORFARES				$ 25,320.00
Account No: Creditor # : 95 RANGER STEEL 1225 NORTH LOOP WEST SUITE 650 Houston TX 77008		01/22/15 STEEL PRODUCTS SUPPLIER				$ 317,313.83
Account No: Creditor # : 96 REPUBLIC SERVICES 812 PO BOX 9001099 Louisville KY 40290 1099		02/01/15 WASTE DISPOSAL SERVICES				$ 2,939.66
Account No: Creditor # : 97 ROGER ELECTRIC PO BOX 3166 Bayamon PR 00960		02/13/2015 ELECTRICAL PARTS				$ 2,051.70
Account No: Creditor # : 98 RR DONNELLEY DE PUERTO RICO 500 CARR 869 SUITE 501 Catano PR 00962 2005		12/09/14 STATIONERY & OFFICE SUPPLIES				$ 1,495.19

Sheet No. 19 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 349,120.38

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s). Case No. 15-02250-11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 99 RR TECHNOLOGY GROUP INC SONA INDUSTRIAL VILLA BLANCA LOTE 18 b Caguas PR 00725			10/30/14 TANKS REPAIRS				$ 2,140.00
Account No: Creditor # : 100 RUBBER & GASKETS 381 C ANGEL BUONOMO HATO REY San Juan PR 00917			12/15/14 INDUSTRIAL TUBES				$ 1,320.53
Account No: Creditor # : 101 SAFETY KLEEN SYSTEMS INC 5751 HIGWAY 2 Manati PR 00674			10/29/14 COMPLIANCE CONSULTANT				$ 10,608.63
Account No: Creditor # : 102 SAGINAW PIPE CO INC PO BOX 8 HIGHWAY 31 SOUTH Saginaw AL 35137			01/15/15 STEEL PIPES SUPPLIER				$ 151,028.10
Account No: Creditor # : 103 SAIA MOTOR FREIGHT LINE INC PO BOX 730532 Dallas TX 75201			03/06/2015 FREIGHT SERVICES				$ 3,467.02

Sheet No. 20 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 168,556.28

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s). Case No. 15-02250-11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H-Husband W-Wife J-Joint C-Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 104 SERV CORP PMB 241 405 AVE ESMERALDA Guaynabo PR 00969			06/01/14 OFFICE WATER SUPPLIER				$ 45.00
Account No: Creditor # : 105 SERVIMETAL INC PO BOX 9147 Caguas PR 00726 9147			10/16/14 STEEL (RAW MATERIAL) PRODUCTS				$ 20,884.90
Account No: Creditor # : 106 SHERWIN WILLIAMS CO 22 CALLE C URB IND MINILLAS Bayamon PR 00961			01/15/14 PAINT SUPPLIER				$ 47,590.47
Account No: Creditor # : 107 STEEL SERVICES & SUPPLIES INC PO BOX 2528 Bayamon PR 00961			01/11/13 REINFORCING STEEL PRODUCTS				$ 395,174.21
Account No: Creditor # : 108 STRUCTURAL STEEL ROAD B LOT 21 LUCHETTI INDUSTRIAL PARK Bayamon PR 00961			04/30/14 STEEL CONTRACTOR				$ 11,572.25

Sheet No. 21 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 463,266.88

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARDS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. (H-Husband, W-Wife, J-Joint, C-Community)	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 109 STRUCTURAL STEEL WORKS INC PO BOX 2828 Bayamon PR 00960		01/26/15 STEEL PRODUCTS				$ 1,730.00
Account No: Creditor # : 110 SUPER TRUCK PARTS INC PO BOX 70250 SUITE 107 San Juan PR 00936 8250		09/02/14 TRUCKS PARTS				$ 294.04
Account No: Creditor # : 111 TECNO MUNDO BACK UP TRINITARIA RA 17 ESQ BLVD URB LA ROSALEDA Toa Baja PR 00950		02/02/15 UPS BATTERIES				$ 95.25
Account No: Creditor # : 112 TEDDY DIAZ FASTENING SYSTEMS PO BOX 10953 San Juan PR 00922		12/01/14 INDUSTRIAL SUPPLIES				$ 982.50
Account No: Creditor # : 113 THE OFFICE SHOP 11 CHARDON AVE HATO REY San Juan PR 00918		12/22/14 OFFICE EQUIPMENT & SUPPLIES				$ 782.66

Sheet No. 22 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 3,894.43

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 114 TOTAL EQUIPMENT RENTAL CORP 35 JUAN C BORTON STREET SUITE 67 462 Guaynabo PR 00969			03/11/2015 EQUIPMENT RENTAL				$ 1,341.73
Account No: Creditor # : 115 TOTAL PETROLEUM PUERTO RICO 416 CALLE A San Juan PR 00920			02/11/15 FUEL, OIL & LUBRICANTS				$ 4,936.03
Account No: Creditor # : 116 TRAVEL COOL D38 CALLE MARGINAL EST FOREST HILL Bayamon PR 00959 5555			07/24/14 AIR CONDITIONERS MAINTENANCE				$ 2,286.59
Account No: Creditor # : 117 TRIPLE S STEEL SUPPLY CO 6000 JENSEN DRIVE Houston TX 77026			09/15/14 CUSTOM METAL PRODUCTS				$ 897,874.09
Account No: Creditor # : 118 TROPIGAS DE PR INC CALLE C LOTE 30 URB INDUSTRIAL LUCHETTI Bayamon PR 00961			08/15/14 GAS PRODUCTS SUPPLIER				$ 2,050.00

Sheet No. 23 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 908,488.44

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 119 TRU FIT PRODUCTS CORP 460 LAKE ROAD Medina OH 44256			03/10/2015 TOOLS SUPPLIER				$ 7,129.80
Account No: Creditor # : 120 TRU WELD EQUIPMENT CO 460 LAKE ROAD Medina OH 44256			02/02/15 WELDING & INDUSTRIAL SUPPLIER				$ 1,389.68
Account No: Creditor # : 121 UNIVERSAL STEEL TRADING CORP PO BOX 195054 San Juan PR 00919 5054			12/11/14 PIPES, VALVES, & FITTINGS				$ 3,253.57
Account No: Creditor # : 122 VALLEY JOIST INC PO BOX 680718 Fort Payne AL 35968			02/23/2015 STEEL JOIST AND DECK				$ 511,103.30
Account No: Creditor # : 123 VICTORY DISTRIBUTING CO PO BOX 364042 San Juan PR 00936 4042			02/19/15 SECURITY EQUIPMENT				$ 1,376.96

Sheet No. 24 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 524,253.31

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s) Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 124 VULCRAFT SOUTH CAROLINA 1501 WEST DARLINGTON STREET Florence SC 29501			10/07/14 STEEL PRODUCTS				$ 80,904.30
Account No: Creditor # : 125 WELDERS OUTLET INC 5 CARR 140 Barceloneta PR 00617 2906			02/10/15 EQUIPMENT & PARTS				$ 290.00
Account No: Creditor # : 126 WISCO 2505 AVE BOULEVARD LEVITTOWN Catano PR 00962			12/03/14 WELDING & INDUSTRIAL SUPPLIES				$ 2,520.39
Account No: Creditor # : 127 XEROX CORPORATION 270 AVE MUNOZ RIVERA NO 200 San Juan PR 00918			02/01/15 COPIERS MACHINE LEASING				$ 1,479.76
Account No: Creditor # : 128 YOLY INDUSTRIAL SUPPLY AVE LUIS MUNOZ MARIN PO BOX 8668 Caguas PR 00726			12/01/14 INDUSTRIAL SUPPLIER				$ 705.16

Sheet No. 25 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 85,899.71

Total $

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re ALONSO & CARUS IRON WORKS INC, Debtor(s)

Case No. 15-02250-11 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address Including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:			03/19/2015				$ 200.51
Creditor # : 129 SHE MEDICAL INC 376 SAN CLAUDIO AVENUE San Juan PR 00926 4107			FIRST AIDS KITS				
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 26 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 200.51

Total $ $ 3,880,998.11

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6H (Official Form 6H) (12/07)

AMENDED

In re ALONSO & CARUS IRON WORKS INC / Debtor

Case No. 15-02250-11 (If known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
DELMARIE AYALA ROMAN PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2703
JORGE L. RAMOS VIRUET PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2703
JORGE RAMOS ORTIZ PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2703
NELIDA M ORTIZ COLON PO BOX 566 Catano PR 00963	BANCO POPULAR DE PR PO BOX 362703 San Juan PR 00936 2703

B4 (Official Form 4) (12/07)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

AMENDED

In re *ALONSO & CARUS IRON WORKS INC*
a Puerto Rico Corporation

Case No. *15-02250-11*
Chapter *11*

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 *BANCO POPULAR DE PR* *PO BOX 362703* *San Juan PR 00936 2703*	Phone: *787-753-7849* *BANCO POPULAR DE PR* *PO BOX 362703* *San Juan PR 00936-2703*	*MORTGAGE LOAN*		*$ 7,518,293.06* *Value: $ 4,390,000.00* *Net Unsecured: $ 3,128,293.06*
2 *TRIPLE S STEEL SUPPLY CO* *6000 JENSEN DRIVE* *Houston TX 77026*	Phone: *713-697-7105* *TRIPLE-S STEEL SUPPLY CO.* *6000 JENSEN DRIVE* *Houston TX 77026*	*CUSTOM METAL PRODUCTS*		*$ 897,874.09*
3 *VALLEY JOIST INC* *PO BOX 680718* *Fort Payne AL 35968*	Phone: *256-845-2330* *VALLEY JOIST INC* *PO BOX 680718* *Fort Payne AL 35968*	*STEEL JOIST AND DECK*		*$ 511,103.30*
4 *STEEL SERVICES & SUPPLIES INC* *PO BOX 2528* *Bayamon PR 00961*	Phone: *787-794-2250* *STEEL SERVICES & SUPPLIES, INC.* *PO BOX 2528* *Bayamon PR 00961*	*REINFORCING STEEL PRODUCTS*		*$ 395,174.21*
5 *RANGER STEEL* *1225 NORTH LOOP WEST SUITE 650* *Houston TX 77008*	Phone: *800-231-5014* *RANGER STEEL* *1225 NORTH LOOP WEST* *SUITE 650* *Houston TX 77008*	*STEEL PRODUCTS SUPPLIER*		*$ 317,313.83*

B4 (Official Form 4) (12/07)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff		Amount of Claim (If Secured Also State Value of Security)
6 DEPARTAMENTO DE HACIENDA DE PR PO BOX 9024140 San Juan PR 00902 4140	Phone: 787-721-4315 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) San Juan PR 00902 4140	PAYROLL TAXES WITHHOLDINGS		C D	$ 297,428.22
7 INTERNAL REVENUE SERVICE PO BOX 7346 Philadelphia PA 19101 7346	Phone: 1-800-913-9358 INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERAT PO BOX 7346 Philadelphia PA 19101 7346	FICA WITHHOLDINGS			$ 207,511.11
8 OLYMPIC STEEL 5096 RICHMOND ROAD Bedford OH 44146	Phone: 216-292-3800 OLYMPIC STEEL 5096 RICHMOND ROAD Bedford OH 44146	METAL PRODUCTS			$ 196,611.21
9 ER EQUIPMENT INC CALLE SUR NUM 10 MARIANI Ponce PR 00730	Phone: 787-848-5345 ER EQUIPMENT, INC. CALLE SUR NUM. 10 MARIANI Ponce PR 00730	MACHINERY & EQUIPMENT			$ 159,190.44
10 INFRA METALS CO 200 NE 7TH ST Hallandale FL 33009	Phone: 800-432-1146 INFRA-METALS CO. 200 NE, 7TH ST. Hallandale FL 33009	STRUCTURAL STEEL SERVICE			$ 152,061.09
11 SAGINAW PIPE CO INC PO BOX 8 HIGHWAY 31 SOUTH Saginaw AL 35137	Phone: 205-664-3670 SAGINAW PIPE CO., INC. PO BOX 8 HIGHWAY 31 SOUTH Saginaw AL 35137	STEEL PIPES SUPPLIER			$ 151,028.10
12 VULCRAFT SOUTH CAROLINA 1501 WEST DARLINGTON STREET Florence SC 29501	Phone: 843-662-0381 VULCRAFT SOUTH CAROLINA 1501 WEST DARLINGTON STREET Florence SC 29501	STEEL PRODUCTS			$ 80,904.38

B4 (Official Form 4) (12/07)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
13 INDUCHEM SERVICES INC CARR 20 KM 5.0 LOS FRAILES Guaynabo PR 00969	Phone: 787-675-9234 INDUCHEM SERVICES INC. CARR 20, KM 5.0 LOS FRAILES Guaynabo PR 00969	TANKS CLEANING SERVICES		$ 61,603.28
14 FICEP CORPORATION 2301 INDUSTRY CT Forest Hill MD 21050	Phone: 443-640-0206 FICEP CORPORATION 2301 INDUSTRY CT Forest Hill MD 21050	EQUIPMENT & PARTS		$ 50,765.96
15 LINDE GAS PUERTO RICO INC BOX 363868 San Juan PR 00936 3868	Phone: 800-981-7455 LINDE GAS PUERTO RICO, INC. BOX 363868 San Juan PR 00936 3868	INDUSTRIAL GASES		$ 50,086.89
16 SHERWIN WILLIAMS CO 22 CALLE C URB IND MINILLAS Bayamon PR 00961	Phone: 787-757-3545 SHERWIN WILLIAMS, CO. 22 CALLE C URB. IND. MINILLAS Bayamon PR 00961	PAINT SUPPLIER		$ 47,590.47
17 PROFESSIONAL STEEL STRUCTURES HC 4 BOX 4688 Caguas PR 00727 9676	Phone: 787-410-4018 PROFESSIONAL STEEL STRUCTURES HC 4, BOX 4688 Caguas PR 00727 9676	STEEL CONTRACTOR		$ 42,046.55
18 SERVIMETAL INC PO BOX 9147 Caguas PR 00726 9147	Phone: 787-747-7766 SERVIMETAL INC. PO BOX 9147 Caguas PR 00726 9147	STEEL (RAW MATERIAL) PRODUCTS		$ 28,884.90
19 JUVAL TRADING INC RIO PIEDRAS San Juan PR 00927	Phone: 787-763-3366 JUVAL TRADING INC VILLA NEVAREZ BLDG 2 RIO PIEDRAS San Juan PR 00927	INDUSTRIAL PRODUCTS		$ 27,659.65
20 RAM JACK DEL CARIBE 325 CALLE COLL & TOSTE San Juan PR 00918	Phone: 787-349-9999 RAM JACK DEL CARIBE 325 CALLE COLL & TOSTE San Juan PR 00918	SUBCONTRACTORTANKS		$ 25,320.00

B4 (Official Form 4) (12/07)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, ENG. JORGE L. RAMOS VIRUET, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: **May 18, 2015**

Signature

Name: ENG. JORGE L. RAMOS VIRUET

Title: President