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**COUNSEL FOR DEBTORS
AND DEBTORS-IN-POSSESSION**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

In re:	§	Chapter 11
	§	
COLOR STAR GROWERS OF	§	Case No. 13-42959
COLORADO, INC., VAST, INC., and	§	
COLOR STAR, LLC,	§	(Jointly Administered)
	§	
Debtors.	§	

**SCHEDULES OF ASSETS AND LIABILITIES
FOR COLOR STAR GROWERS OF COLORADO, INC.**

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Debtors.	§	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES AND STATEMENTS¹**

The Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Schedules and Statements**”) filed by Color Star Growers of Colorado, Inc., a Colorado corporation (“**Color Star**”), Vast, Inc., a Texas corporation (“**Vast**”), and Color Star, LLC, a Colorado limited liability company (“**CSLLC**,” collectively with Color Star and Vast, the “**Debtors**”), in the United States Bankruptcy Court for the Eastern District of Texas, Sherman Division (the “**Bankruptcy Court**”), were prepared pursuant to 11 U.S.C. § 521 and Federal Rule of Bankruptcy Procedure 1007 by the Debtors’ Chief Restructuring Officer and management and are unaudited. While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors may exist and/or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements that may warrant amendment of the same. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential

¹These Global Notes are followed by the Schedules of Assets and Liabilities or Statement of Financial Affairs.

adjustment, there can no assurance that these Schedules and Statements are complete or accurate. These Global Notes comprise an integral part of the Schedules and Statements and should be referred to and considered in connection with any review of them.

1. Cases. On December 15, 2013 (the “**Petition Date**”), the Debtors filed their respective Voluntary Petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “**Bankruptcy Code**”). Unless otherwise indicated, the information provided is as of the close of business on December 15, 2013.

2. Amendments. The Debtors reserve their right to amend the Schedules and Statements in all respects at any time as may be necessary or appropriate, including, without limitation, the right to dispute to or to assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, to liability, or to classification, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Any failure to designate a claim as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim is not “contingent,” “unliquidated,” or “disputed.”

3. Estimates and Assumptions. The preparation of the Schedules and Statements requires the Debtors to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the reporting period. For example, the Debtors estimated the value of their real property as of the Petition Date using appraisals obtained from December 2012.

4. Unknown Amounts. Some of the scheduled liabilities are unknown and unliquidated at this time. In such cases, the amounts are listed as “Unknown.” Accordingly, the Schedules and the Statements do not accurately reflect the aggregate amount of the Debtors’ liabilities.

5. Prepetition v. Post-Petition. The Debtors have sought to allocate liabilities between the pre-petition and post-petition periods based on the information from research that was conducted with the preparation of these Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between pre-petition and post-petition periods may change.

6. GAAP. Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under generally accepted accounting principles in the United States (“**GAAP**”), the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

7. Assets. It would be prohibitively expense, unduly burdensome, and time consuming to physically inspect all of the Debtors’ property interests. Therefore, there can be no assurance that the Debtors owned such property on the Petition Date. To the

extent an asset is listed on the schedules, unless otherwise noted therein, it was listed because the Debtors' books and records reflect that asset. It was not listed because of an inspection conducted by the Debtors.

8. Asset Values.² It would likewise be prohibitively expensive, unduly burdensome, and time-consuming to obtain current market valuations of the Debtors' property interests. Accordingly, to the extent any asset value is listed herein, unless otherwise noted therein, net book values rather than current market values of the Debtors' property interests are reflected the applicable Schedule. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. And, unless otherwise indicated, all asset amounts and claim amounts are listed as of the Petition Date.

9. Challenge of Liens. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or to challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or to challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

10. Setoff or Recoupment Rights. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by or on behalf of the Debtors, or inchoate statutory lien rights. Such counterparties have been listed on Schedule F.

11. First-Day Orders. Pursuant to various orders issued by the Court, the Debtors were authorized to pay certain outstanding pre-petition claims, including, without limitation, to the following claims relating to employee compensation, benefits, reimbursable business expenses. To the extent claims have been paid, such claims have not been listed on the Schedules and Statements. To the extent such a claim is listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements or subsequently object to such claims.

12. Ordinary Course of Business. In the ordinary course of its business, the Debtors apply credits against amounts otherwise due to vendors. These credits arise because, among other matters, materials ordered and paid for may not be delivered,

² The values listed in the Schedules and Statements are generally based on 2012 appraisals. However, on January 6-7, 2014, the Debtors conducted an auction of substantially all of their assets (excluding accounts receivable and insurance proceeds) for aggregate proceeds of \$13.4 million. See Docket No. 115.

materials delivered are damaged or unuseable, and vendors provide volume rebates and cash discounts. Certain of these credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors' books and records, which may reflect creditors or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits and allowances.

13. Executory Contracts and Unexpired Leases. For purposes of the Schedules and Statements, the Debtors have only scheduled claims and executory contracts for which the Debtors may be contractually and/or directly liable. While every reasonable effort has been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. But the Debtors reserve the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserves all rights to challenge whether any of the listed contracts, leases, agreements or other documents constitute an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. Any and all of the Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

14. Causes of Action. The Debtors reserve all of their causes of action. Neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such cause of action. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with these chapter 11 cases, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers.

15. Insiders. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, included therein are each of the Debtors' (a) directors (or persons in similar positions), (b) employees that are, or were during the relevant period, officers (or persons in control), and (c) family members of officers/directors. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

16. Summary of Significant Reporting Policies and Practices. The following conventions were adopted by the Debtors in preparation of the Schedules and Statements:

- a. Fair Market Value; Book Value. Unless otherwise noted therein, the Schedules and Statements reflect the carrying value of the liabilities as listed in the Debtors' books and records. Where the current market value of assets is unknown, the Debtors have based its valuation on book values; however, particularly with respect to machinery and equipment, the Debtors believe the actual value may be substantially lower. Where known, accumulated depreciation of assets has been noted.
- b. Inventories. Inventories are valued in the Schedules and Statements at the values indicated on the Debtors' books and records.
- c. Leased Real and Personal Property. In the ordinary course of its business, the Debtors lease real property and various articles of personal property, including, without limitation, furniture, fixtures and equipment, from certain third-party lessors. All such leases are set forth in the Schedules and Statements. The property subject to leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. But nothing in the Schedules or Statements is or shall be construed as an admission or determination as to legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.
- d. Claims. Certain of the Schedules and Statements list creditors of the Debtors as of the Petition Date. The Bankruptcy Court has

authorized the Debtors to, among other things, continue certain pre-petition practices regarding some of those claims. Under this authority, the Debtors paid a number of pre-petition claims, including, without limitation, certain pre-petition wages and employee compensation/benefits.

- e. Employee Claims. The Bankruptcy Court entered an order authorizing the Debtors to pay prepetition and post-petition wages, salaries, benefits and other obligations. The Debtors employed approximately 600 seasonal employees as of the Petition Date. Accordingly, only employee claims against the Debtors for pre-petition amounts that have not been paid as of the time that the Schedules and Statements were prepared, if any, and employee claims for items not authorized to be paid by order of the Bankruptcy Court, if any, have been included in the Schedules and Statements.
- f. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E, and F permit the Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these Schedules and Statements as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules and Statements as to amount, liability, or status.
- g. Schedules 25, 28-29 and 33 for Color Star. For simplicity purposes, Color Star combined the listing of all of its automobiles, office equipment, machinery, and farming equipment into one schedule.

Neither the Debtors, their agents, nor their attorneys guarantee or warrant the accuracy, the completeness, or correctness of the data that is provided herein or in the Schedules and Statements, and neither is liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communication or delivering the information herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors or their agents, attorneys and advisors be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or

not and however caused, even if the Debtors or their agents, attorneys and advisors are advised of the possibility of such damages.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS, SHERMAN DIVISION

In re: Color Star Growers of Colorado, Inc.
Debtor.

Case No. 13-42959 (BTR)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether the schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, G, H, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the amount of the debtor's assets. Add the amounts of Schedules D, E, and F to determine the total amount of the debtor's liabilities.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Amounts Scheduled		
			Assets	Liabilities	Other
A - Real Property ¹	Yes	1	\$ 33,100,000		
B - Personal Property ¹	Yes	48	\$ 13,301,367		
C - Property Claimed as Exempt	No	0			
D- Creditors Holding Secured Claims	Yes	1		\$ 56,000,000	
E - Creditors Holding Unsecured Priority Claims	Yes	3		\$ 223,622	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		\$ 5,984,075	
G - Executory Contracts and Leases	Yes	4			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J- Current Expenses of Individual Debtor(s)	No	0			N/A
Total Number of Sheets in ALL Schedules		66			
		Total Assets	\$ 46,401,367		
		Total Liabilities		\$ 62,207,697	

1 - The values listed in the Schedules and Statements are generally based on 2012 appraisals. However, on January 6-7, 2014, the Debtors conducted an auction of substantially all of their assets (excluding accounts receivable and insurance proceeds) for aggregate proceeds of \$13.4 million. See Docket No. 115.

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint of Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR MORTGAGE	AMOUNT OF SECURED CLAIM OR MORTGAGE
4122 Cowling Road Sanger, TX 76266	Legal Jointly owned by Color Star, LLC	\$8,000,000.00 *	\$8,000,000.00
11610 County Road 14 1/2 Fort Lupton, CO 80621	Legal	\$5,100,000.00 *	\$5,100,000.00
1180 PR 2906 Giddings, TX 78942	Legal	\$3,500,000.00 *	\$3,500,000.00
14095 North Peyton Highway Peyton, CO 80831	Legal	\$16,500,000.00 *	\$16,500,000.00
TOTAL:		\$33,100,000.00	\$33,100,000.00

* 2012 Appraised Value

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

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 husband, wife, or both 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."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash 2515 Caddo Trail Sanger, TX 76266	\$ 28.04
2. Checking, saving 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.		See Attached Schedule B-2	\$ 410,250.09
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Schedule B-3	\$ 703,838.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X	None	\$ -
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X	None	\$ -
6. Wearing apparel.	X	None	\$ -
7. Furs and jewelry.	X	None	\$ -
8. Firearms and sports, photographic, and other hobby equipment.	X	None	\$ -
9. Interests in insurance policies. Name insurance company of each policy and itemize	X	See Attached Schedule B-9	\$ 50,499.00

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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."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
10. Annuities. Itemize and name each issuer.	X	None	\$ -
11. Interests 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	None	\$ -
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X	None	\$ -
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X	None	\$ -
14. Interests in partnerships or joint ventures. Itemize.	X	None	\$ -
15. Government and corporate bonds and other negotiable instruments.	X	None	\$ -
16. Accounts Receivable.		See Attached Schedule B-16	\$ 5,184,439.33
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X	None	\$ -
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X	None	\$ -

In re: Color Star Growers of Colorado, Inc.
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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."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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	None	\$ -
20. Contingent and noncontingent interests in estate of a decedent, death benefits plan, life insurance policy, or trust.	X	None	\$ -
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	None	\$ -
22. Patents, copyrights, and other intellectual property. Give particulars.	X	None	\$ -
23. Licenses, franchises, and other general intangibles. Give particulars.	X	None	\$ -
24. Customer lists or other compilations containing personally identifiable information (as defined 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.		See Attached Schedule B-24	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories. (listed at cost)		See Attached Schedule B-25/28/29/33	Unknown
26. Boats, motors, and accessories.	X	None	\$ -
27. Aircraft and accessories.	X	None	\$ -

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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 husband, wife, or both 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.

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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."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. Office equipment, furnishings, and supplies.		See Attached Schedule B-25/28/29/33	Unknown ¹
29. Machinery, fixtures, equipment and supplies used in business.		See Attached Schedule B-25/28/29/33	Unknown ¹
30. Inventory.		See Attached Schedule B-30	\$ 6,952,313.00 ^{1,2}
31. Animals.	X	None	\$ -
32. Crops - growing or harvested. Give particulars.		See Attached Schedule B-32	Unliquidated
33. Farming equipment and implements.		See Attached Schedule B-25/28/29/33	Unknown ¹
34. Farms supplies, chemicals, and feed.		See Attached Schedule B-34	Unliquidated
35. Other personal property of any kind not already listed. Itemize.	X	None	\$ -
TOTAL:			\$ 13,301,367.46

1 - Net Book Value

2 - \$11,090,138.97 - December 2012 Value & \$5,999,387.87 - June 2013 Estimated Value

Schedule B2

Checking, saving 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.

Company	Bank	Address	City	State	Zip	Account #	12/15/13 Balance
Color Star Growers	Bank of Colorado	PO BOX 147	Fort Lupton	CO	80621	9603	\$1,923.29
Color Star Growers	Community Bank	1503 N State Rout 291 Hwy	Harrisonville	MO	64701	8026	\$6,071.03
Color Star Growers	Prosperity Bank	1301 North Mechanic	El Campo	TX	77437	9026	\$4,554.27
Color Star Growers	Regions Bank	1111 W Mockingbird Lane	Dallas	TX	75247	2987	\$390,737.25
Color Star Growers	First National Bank	108 E. Austin Street	Giddings	TX	78942	834	\$6,964.25
						Total:	\$410,250.09

Schedule B-3

Security deposits with public utilities, telephone companies, landlords, and others.

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<u>Greenhouse Holdings</u> (Utilities Deposit) PO BOX 33695, Denver, CO 80233	\$100,000.00
<u>Vast, Inc.</u> 11610 WCR 14 1/2, Fort Lupton, CO 80621	\$145,000.00
<u>KT Properties</u> PO BOX 202, Harrisonville, MO 64701	\$500.00
<u>Carthage Water & Electric Plant</u> 627 W Centennial Avenue, Carthage, MO 64836	\$26,000.00
<u>Empire District Electric Company</u> 602 S Joplin Avenue, Joplin, MO 64801	\$12,100.00
<u>Biomass Energy Solutions</u> 215 N Sunset Line, Raymore, MO 64083	\$40,000.00
<u>Greenhouse Service Foundation</u> 8200 S Quebec Street #A3-720, Centennial, CO 80112	\$54,120.00
<u>Ellison</u> 1900 S Blue Bell Road, Brenham, TX 77833	\$5,000.00
<u>Ellison</u> 1900 S Blue Bell Road, Brenham, TX 77833	\$6,118.00
<u>SMB Holdings</u> (Austin Rent Deposit) 9575 Dolton Way, Highlands Ranch, CO 80126	\$75,000.00
<u>SMB Holdings</u> (Carthage/Jasper Rental Deposit) 9575 Dolton Way, Highlands Ranch, CO 80126	\$240,000.00
Total:	\$703,838.00

Schedule B-9
Interests in Insurance Policies

Remaining Cash Value of Life Insurance Policies

Policy #	Company	Insured	Remaining Cash Value
17015244	Northwestern Mutual	Englebrecht Verbeek	\$12,590.09
17015225	Northwestern Mutual	Englebrecht Verbeek	\$3,696.57
17015272	Northwestern Mutual	Kenney Verbeek	\$12,943.84
17015287	Northwestern Mutual	Kenney Verbeek	\$3,860.24
97507371	Phoenix Life	Huibert Verbeek	\$3,846.85
97507372	Phoenix Life	Huibert & Willhelmia Verbeek	\$13,561.28

\$50,498.87

- * Each of the policies are assigned to Regions and MCG.
- * Remaining Cash Values are possibly subject to limited setoff.

Schedule B-16
Accounts Receivable

Sum of amount Row Labels	Column Labels (blank)	0-29	30-59	60-89	90-120	>120	Grand Total
ACE HARDWARE				3,049.50	30,411.35	(2,368.95)	31,091.90
CASH CUSTOMER		1,708.30	3,478.20			241.38	5,427.88
Cimarron Lumber & Supply		18,217.09	3,166.84				21,383.93
DISTRIBUTION CENTER 6009				205.44			205.44
DISTRIBUTION CENTER 6012		571.20	14,565.60				15,136.80
DISTRIBUTION CENTER 6016		10,281.60	25,336.80				35,618.40
DISTRIBUTION CENTER 6019			2,713.20				2,713.20
DISTRIBUTION CENTER 6031			489.60				489.60
DISTRIBUTION CENTER 6036		571.20	14,626.80				15,198.00
DISTRIBUTION CENTER 6037			1,958.40				1,958.40
DISTRIBUTION CENTER 6048			2,774.40				2,774.40
DISTRIBUTION CENTER 6068		1,428.00	18,870.00				20,298.00
DISTRIBUTION CENTER 6094			8,608.80				8,608.80
DISTRIBUTION CENTER 7026			12,994.80				12,994.80
DISTRIBUTION CENTER 7036		7,996.80	20,502.00				28,498.80
Flowerama of Blue Springs		72.00					72.00
Flowerama of Independence		72.00					72.00
FOOD FAIR		360.00					360.00
GREEN CIRCLE GROWERS					7,425.00		7,425.00
HILL COUNTRY NURSERY		106,020.00				-	106,020.00
K-MART CORP		2,164.50	2,848.74				5,013.24
KROGER SOUTH WEST		292,724.70	50,838.95		21,528.00		365,091.65
LOWES COMPANIES INC.		273,277.84	66,717.72	22,386.60	717.93	48,575.92	411,676.01
PLEASANT VALLEY FARM					3,872.00		3,872.00
Ridley's Family Markets						(22.05)	(22.05)
RITE AID		7,033.64		428.20	487.20	1,147.12	9,096.16
SAM'S CLUB		295,989.40	171,112.48	696.60	10,644.48	668.10	479,111.06
WAL-MART STORES, INC.		2,892,505.61	(164,438.18)	473,392.19	296,573.89	95,968.40	3,594,001.91
YOSS THRIFTWAY		252.00					252.00
(blank)							
Grand Total		3,911,245.88	257,165.15	500,158.53	371,659.85	144,209.92	5,184,439.33

Combined Schedules B-25, 28, 29 & 33

B-25 - Automobiles, trucks, trailers, and other vehicles and accessories

B-28 - Office equipment, furnishings, and supplies

B-29 - Machinery, fixtures, equipment and supplies used in business

B-33 - Farming equipment and implements

**Comprehensive Depreciation Letter Size [Depreciation]
GAAP
For the Period November 1, 2013 to November 30, 2013**

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: {no value}																				
Department: HARRISONVILLE																				
Asset Type: Machinery																				
001421	Co 2 Heaters in zones C2, C3 and C4																			
	3/19/2012		38,565.70	0.00	0.00	38,565.70	SL100FM	10 0	38,565.70	0.00	100.00	0.00	3,213.81	38,565.70	6,427.61	321.38	0.00	0.00	6,748.99	31,816.71
Subtotal: Machinery (1)			38,565.70	0.00	0.00	38,565.70			38,565.70	0.00		0.00	3,213.81	38,565.70	6,427.61	321.38	0.00	0.00	6,748.99	31,816.71
Subtotal: HARRISONVILLE (1)			38,565.70	0.00	0.00	38,565.70			38,565.70	0.00		0.00	3,213.81	38,565.70	6,427.61	321.38	0.00	0.00	6,748.99	31,816.71

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Subtotal: {no value} (1)			38,565.70	0.00	0.00	38,565.70			38,565.70	0.00		0.00	3,213.81	38,565.70	6,427.61	321.38	0.00	0.00	6,748.99	31,816.71

Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: CARTS & TABLES																				
Department: PEYTON II																				
Asset Type: Farm Equipment																				
000773	Aluminium Bench Extrusion sets																			
	6/10/2003		66,902.32	0.00	0.00	66,902.32	SL100FM	10 0	66,902.32		0.00	100.00	0.00	64,114.71	66,902.32	66,902.32	0.00	0.00	0.00	66,902.32
000975	50 Racks, 102 Tubes, 40 Couplings and other miscel parts																			
	3/22/2005		16,169.62	0.00	0.00	16,169.62	SL100FM	10 0	16,169.62		0.00	100.00	0.00	12,666.19	16,169.62	14,013.66	134.74	0.00	0.00	14,148.40
001219	Tables in the Greenhouse																			
	12/18/2006		442,926.20	0.00	0.00	442,926.20	SL100FM	10 0	442,926.20		0.00	100.00	0.00	269,446.77	442,926.20	306,357.28	3,691.06	0.00	0.00	310,048.34
001268	Carts																			
	5/1/2007		1,361,942.00	0.00	0.00	1,361,942.00	SL100FM	5 0	1,361,942.00		0.00	100.00	0.00	1,361,942.00	1,361,942.00	1,361,942.00	0.00	0.00	0.00	1,361,942.00
001307	Carts																			
	11/22/2007		63,583.00	0.00	0.00	63,583.00	SL100FM	5 0	63,583.00		0.00	100.00	0.00	63,583.00	63,583.00	63,583.00	0.00	0.00	0.00	63,583.00
001308	Carts																			
	11/30/2007		12,889.90	0.00	0.00	12,889.90	SL100FM	5 0	12,889.90		0.00	100.00	0.00	12,889.90	12,889.90	12,889.90	0.00	0.00	0.00	12,889.90
001312	Tables																			
	12/31/2007		312,070.63	0.00	0.00	312,070.63	SL100FM	7 0	312,070.63		0.00	100.00	0.00	226,622.73	312,070.63	263,774.00	3,715.12	0.00	0.00	267,489.12
001324	Carts																			
	6/25/2008		5,117.99	0.00	0.00	5,117.99	SL100FM	5 0	5,117.99		0.00	100.00	0.00	4,691.50	5,117.99	5,117.99	0.00	0.00	0.00	5,117.99
001325	Shelfs and Carts																			
	6/30/2008		249,870.28	0.00	0.00	249,870.28	SL100FM	5 0	249,870.28		0.00	100.00	0.00	229,047.77	249,870.28	249,870.28	0.00	0.00	0.00	249,870.28
001337	Shelfs for Greenhouse carts																			
	3/19/2008		36,758.37	0.00	0.00	36,758.37	SL100FM	5 0	36,758.37		0.00	100.00	0.00	35,533.08	36,758.37	36,758.37	0.00	0.00	0.00	36,758.37
001338	Shelfs for Greenhouse Carts																			
	4/14/2008		29,211.67	0.00	0.00	29,211.67	SL100FM	5 0	29,211.67		0.00	100.00	0.00	27,751.07	29,211.67	29,211.67	0.00	0.00	0.00	29,211.67
001339	Shelfs for Greenhouse Carts																			
	4/15/2008		27,578.10	0.00	0.00	27,578.10	SL100FM	5 0	27,578.10		0.00	100.00	0.00	26,199.20	27,578.10	27,578.10	0.00	0.00	0.00	27,578.10
001340	Shelfs for Greenhouse Carts																			
	4/16/2008		27,586.37	0.00	0.00	27,586.37	SL100FM	5 0	27,586.37		0.00	100.00	0.00	26,207.04	27,586.37	27,586.37	0.00	0.00	0.00	27,586.37
001341	Carts for Greenhouse																			
	11/10/2008		86,778.96	0.00	0.00	86,778.96	SL100FM	7 0	86,778.96		0.00	100.00	0.00	51,654.13	86,778.96	61,984.95	1,033.08	0.00	0.00	63,018.03
001343	Shelfs for Greenhouse Carts																			
	4/17/2008		36,758.37	0.00	0.00	36,758.37	SL100FM	10 0	36,758.37		0.00	100.00	0.00	17,460.24	36,758.37	20,523.44	306.32	0.00	0.00	20,829.76
001348	Building and Painting Carts																			
	6/30/2008		13,148.01	0.00	0.00	13,148.01	SL100FM	5 0	13,148.01		0.00	100.00	0.00	12,052.33	13,148.01	13,148.01	0.00	0.00	0.00	13,148.01
001402	Tables Aluminium Mashing																			
	1/4/2010		26,650.00	0.00	0.00	26,650.00	SL100FM	5 0	26,650.00		0.00	100.00	0.00	15,990.00	26,650.00	20,431.67	444.16	0.00	0.00	20,875.83
Subtotal: Farm Equipment (17)			2,815,941.79	0.00	0.00	2,815,941.79			2,815,941.79		0.00		0.00	2,457,851.66	2,815,941.79	2,581,673.01	9,324.48	0.00	0.00	2,590,997.49
Asset Type: Machinery																				
001282	Shipping Corner Post Extension																			
	1/1/2007		10,000.00	0.00	0.00	10,000.00	SL100FM	7 0	10,000.00		0.00	100.00	0.00	8,571.42	10,000.00	9,761.91	119.04	0.00	0.00	9,880.95
001285	Freight for Carts																			
	7/31/2007		355,522.47	0.00	0.00	355,522.47	SL100FM	5 0	355,522.47		0.00	100.00	0.00	355,522.47	355,522.47	355,522.47	0.00	0.00	0.00	355,522.47
001327	Transportation Carts and Shelf for Greenhouse																			
	1/29/2008		14,177.40	0.00	0.00	14,177.40	SL100FM	5 0	14,177.40		0.00	100.00	0.00	14,177.40	14,177.40	14,177.40	0.00	0.00	0.00	14,177.40
001330	Transportation Carts																			
	3/29/2008		88,760.06	0.00	0.00	88,760.06	SL100FM	5 0	88,760.06		0.00	100.00	0.00	85,801.38	88,760.06	88,760.06	0.00	0.00	0.00	88,760.06
001331	Transportation Carts																			
	3/29/2008		176,489.44	0.00	0.00	176,489.44	SL100FM	5 0	176,489.44		0.00	100.00	0.00	170,606.47	176,489.44	176,489.44	0.00	0.00	0.00	176,489.44
001332	Carts																			
	3/29/2008		264,984.31	0.00	0.00	264,984.31	SL100FM	5 0	264,984.31		0.00	100.00	0.00	256,151.49	264,984.31	264,984.31	0.00	0.00	0.00	264,984.31
001357	Metal Roller Cart Racking System																			
	10/30/2008		77,319.27	0.00	0.00	77,319.27	SL100FM	7 0	77,319.27		0.00	100.00	0.00	46,943.84	77,319.27	56,148.52	920.46	0.00	0.00	57,068.98
001359	Metal Roller Carts																			
	11/30/2008		53,371.50	0.00	0.00	53,371.50	SL100FM	7 0	53,371.50		0.00	100.00	0.00	31,768.75	53,371.50	38,122.50	635.38	0.00	0.00	38,757.88
001360	Metal Roller Cart Racking System																			
	11/3/2008		11,841.06	0.00	0.00	11,841.06	SL100FM	7 0	11,841.06		0.00	100.00	0.00	7,048.25	11,841.06	8,457.90	140.96	0.00	0.00	8,598.86
001361	Metal Roller Cart Racking System																			
	11/1/2008		45,619.44	0.00	0.00	45,619.44	SL100FM	7 0	45,619.44		0.00	100.00	0.00	27,154.42	45,619.44	32,585.31	543.08	0.00	0.00	33,128.39
001364	10K Cart Bases, 10K Cornerposts, 10K Wheels Colson Type 5", 40K Shelves																			

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis						Current & Accum Depreciation					Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: CARTS & TABLES																				
Department: PEYTON II																				
Asset Type: Machinery																				
001365	3/1/2009		170,110.41	0.00	0.00	170,110.41	SL100FM	5 0	170,110.41	0.00	100.00	0.00	130,417.98	170,110.41	158,769.71	2,835.18	0.00	0.00	161,604.89	8,505.52
	Shelfs for Greenhouse																			
001366	1/1/2009		1,719.47	0.00	0.00	1,719.47	SL100FM	7 0	1,719.47	0.00	100.00	0.00	982.56	1,719.47	1,187.26	20.47	0.00	0.00	1,207.73	511.74
	Shelf for Greenhouse																			
001404	1/1/2009		1,907.88	0.00	0.00	1,907.88	SL100FM	7 0	1,907.88	0.00	100.00	0.00	1,090.20	1,907.88	1,317.32	22.72	0.00	0.00	1,340.04	567.84
	Carts																			
001423	7/6/2011		50,578.00	0.00	0.00	50,578.00	SL100FM	7 0	50,578.00	0.00	100.00	0.00	10,838.14	50,578.00	16,859.34	602.12	0.00	0.00	17,461.46	33,116.54
	Carts																			
001447	3/1/2012		929,184.22	0.00	0.00	929,184.22	SL100FM	5 0	929,184.22	0.00	100.00	0.00	154,864.04	929,184.22	309,728.07	15,486.40	0.00	0.00	325,214.47	603,969.75
	Carts																			
	7/1/2013		164,369.88	0.00	0.00	164,369.88	SL100FM	5 0	164,369.88	0.00	100.00	0.00	0.00	164,369.88	10,958.00	2,739.50	0.00	0.00	13,697.50	150,672.38
Subtotal: Machinery (16)			2,415,954.81	0.00	0.00	2,415,954.81			2,415,954.81	0.00		0.00	1,301,938.81	2,415,954.81	1,543,829.52	24,065.31	0.00	0.00	1,567,894.83	848,059.98
Subtotal: PEYTON II (33)			5,231,896.60	0.00	0.00	5,231,896.60			5,231,896.60	0.00		0.00	3,759,790.47	5,231,896.60	4,125,502.53	33,389.79	0.00	0.00	4,158,892.32	1,073,004.28

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Asset ID	Selected Dates		Asset Balances				Depreciable Basis					Current & Accum Depreciation						Net Book Value			
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A		Net Additions Deletions	Ending Accum Depr	
Subtotal: CARTS & TABLES (33)				5,231,896.60	0.00	0.00	5,231,896.60			5,231,896.60	0.00		0.00	3,759,790.47	5,231,896.60	4,125,502.53	33,389.79	0.00	0.00	4,158,892.32	1,073,004.28

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis				Current & Accum Depreciation						Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: NEW FORT LUPTON																				
Asset Type: Computer Software																				
001371	Enterprise New version 7/29/2009		6,000.00	0.00	0.00	6,000.00	SL100FM	3 0	6,000.00	0.00	100.00	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00
Subtotal: Computer Software (1)			6,000.00	0.00	0.00	6,000.00			6,000.00	0.00		0.00	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00
Asset Type: Farm Building																				
001321	Green House New Fort Lupton 2 Sunblest 5/31/2007		9,678,808.43	0.00	0.00	9,678,808.43	SL100FM	25 0	9,678,808.43	0.00	100.00	0.00	2,193,863.26	9,678,808.43	2,516,490.21	32,262.70	0.00	0.00	2,548,752.91	7,130,055.52
Subtotal: Farm Building (1)			9,678,808.43	0.00	0.00	9,678,808.43			9,678,808.43	0.00		0.00	2,193,863.26	9,678,808.43	2,516,490.21	32,262.70	0.00	0.00	2,548,752.91	7,130,055.52
Asset Type: Farm Equipment																				
001252	Automatic Watering System (booms) 3/15/2007		450,000.00	0.00	0.00	450,000.00	SL100FM	10 0	450,000.00	0.00	100.00	0.00	262,500.00	450,000.00	300,000.00	3,750.00	0.00	0.00	303,750.00	146,250.00
001293	Heating System in New Fort Lupton 7/31/2007		102,924.81	0.00	0.00	102,924.81	SL100FM	10 0	102,924.81	0.00	100.00	0.00	56,608.64	102,924.81	65,185.71	857.70	0.00	0.00	66,043.41	36,881.40
Subtotal: Farm Equipment (2)			552,924.81	0.00	0.00	552,924.81			552,924.81	0.00		0.00	319,108.64	552,924.81	365,185.71	4,607.70	0.00	0.00	369,793.41	183,131.40
Asset Type: Leasehold Improvements																				
001349	Leasehold Improvements in NFL 11/30/2008		1,977,441.32	0.00	0.00	1,977,441.32	SL100FM	40 0	1,977,441.32	0.00	100.00	0.00	205,983.46	1,977,441.32	247,180.16	4,119.66	0.00	0.00	251,299.82	1,726,141.50
001395	Road construction 5/3/2010		10,600.00	0.00	0.00	10,600.00	SL100FM	3 0	10,600.00	0.00	100.00	0.00	9,422.22	10,600.00	10,600.00	0.00	0.00	0.00	10,600.00	0.00
001398	Production platform 5/24/2010		14,789.80	0.00	0.00	14,789.80	SL100FM	40 0	14,789.80	0.00	100.00	0.00	986.00	14,789.80	1,294.12	30.82	0.00	0.00	1,324.94	13,464.86
Subtotal: Leasehold Improvements (3)			2,002,831.12	0.00	0.00	2,002,831.12			2,002,831.12	0.00		0.00	216,391.68	2,002,831.12	259,074.28	4,150.48	0.00	0.00	263,224.76	1,739,606.36
Asset Type: Machinery																				
001295	Installation Rail Booms 8/15/2007		50,089.55	0.00	0.00	50,089.55	SL100FM	7 0	50,089.55	0.00	100.00	0.00	38,759.77	50,089.55	44,722.81	596.30	0.00	0.00	45,319.11	4,770.44
001299	Installation of New Machine 10/15/2007		2,115.26	0.00	0.00	2,115.26	SL100FM	7 0	2,115.26	0.00	100.00	0.00	1,586.44	2,115.26	1,838.25	25.18	0.00	0.00	1,863.43	251.83
001392	Brackish Water Reverse Osmosis elements 4/21/2010		68,040.00	0.00	0.00	68,040.00	SL100FM	5 0	68,040.00	0.00	100.00	0.00	37,422.00	68,040.00	48,762.00	1,134.00	0.00	0.00	49,896.00	18,144.00
001411	Conveyor System with Pneumatic Gates & Belting 12/7/2011		11,100.00	0.00	0.00	11,100.00	SL100FM	7 0	11,100.00	0.00	100.00	0.00	1,717.85	11,100.00	3,039.27	132.14	0.00	0.00	3,171.41	7,928.59
Subtotal: Machinery (4)			131,344.81	0.00	0.00	131,344.81			131,344.81	0.00		0.00	79,486.06	131,344.81	98,362.33	1,887.62	0.00	0.00	100,249.95	31,094.86
Asset Type: Real Estate Improvements																				
001290	Real Estate Improvement New Fort Lupton 9/19/2007		15,004.73	0.00	0.00	15,004.73	SL100FM	7 0	15,004.73	0.00	100.00	0.00	11,432.16	15,004.73	13,218.44	178.62	0.00	0.00	13,397.06	1,607.67
Subtotal: Real Estate Improvements (1)			15,004.73	0.00	0.00	15,004.73			15,004.73	0.00		0.00	11,432.16	15,004.73	13,218.44	178.62	0.00	0.00	13,397.06	1,607.67
Subtotal: NEW FORT LUPTON (12)			12,386,913.90	0.00	0.00	12,386,913.90			12,386,913.90	0.00		0.00	2,826,281.80	12,386,913.90	3,258,330.97	43,087.12	0.00	0.00	3,301,418.09	9,085,495.81

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: COLORADO																				
Department: OLD FORT LUPTON																				
Asset Type: Commercial Property																				
000736	Additions for 2002																			
	9/1/2002		231,816.58	0.00	0.00	231,816.58	SL100FM	40 0	231,816.58	0.00	100.00	0.00	59,885.90	231,816.58	64,715.40	482.96	0.00	0.00	65,198.36	166,618.22
Subtotal: Commercial Property (1)			231,816.58	0.00	0.00	231,816.58			231,816.58	0.00		0.00	59,885.90	231,816.58	64,715.40	482.96	0.00	0.00	65,198.36	166,618.22
Asset Type: Computer																				
001309	Monitors and Dell computers																			
	2/20/2008		5,564.83	0.00	0.00	5,564.83	SL100FM	5 0	5,564.83	0.00	100.00	0.00	5,472.10	5,564.83	5,564.83	0.00	0.00	0.00	5,564.83	0.00
Subtotal: Computer (1)			5,564.83	0.00	0.00	5,564.83			5,564.83	0.00		0.00	5,472.10	5,564.83	5,564.83	0.00	0.00	0.00	5,564.83	0.00
Asset Type: Computer Software																				
001370	BNA Fixed Assets Software																			
	5/1/2009		1,203.93	0.00	0.00	1,203.93	SL100FM	3 0	1,203.93	0.00	100.00	0.00	1,203.93	1,203.93	1,203.93	0.00	0.00	0.00	1,203.93	0.00
Subtotal: Computer Software (1)			1,203.93	0.00	0.00	1,203.93			1,203.93	0.00		0.00	1,203.93	1,203.93	1,203.93	0.00	0.00	0.00	1,203.93	0.00
Asset Type: Farm Building																				
000055	BUILDING PURCHASE																			
	3/7/1996		1,935,100.00	0.00	0.00	1,935,100.00	MS100MM	39 0	1,935,100.00	0.00	100.00	0.00	833,168.08	1,935,100.00	874,516.38	4,134.82	0.00	0.00	878,651.20	1,056,448.80
000631	Greenhouse																			
	12/31/2000		557,127.85	0.00	0.00	557,127.85	SL100FM	25 0	557,127.85	0.00	100.00	0.00	269,278.41	557,127.85	287,849.33	1,857.09	0.00	0.00	289,706.42	267,421.43
000758	2001CIP -electrical&heating																			
	3/1/2002		90,709.00	0.00	0.00	90,709.00	SL100FM	25 0	90,709.00	0.00	100.00	0.00	39,307.23	90,709.00	42,330.86	302.36	0.00	0.00	42,633.22	48,075.78
000871	2003 Construction in Progress to Building - Ft. Lupton																			
	12/31/2003		349,538.36	0.00	0.00	349,538.36	SL100FM	25 0	349,538.36	0.00	100.00	0.00	126,998.90	349,538.36	138,650.18	1,165.12	0.00	0.00	139,815.30	209,723.06
000885	Green Shed purchase from Select Material Robert Oman																			
	4/27/2004		5,000.00	0.00	0.00	5,000.00	SL100FM	25 0	5,000.00	0.00	100.00	0.00	1,750.00	5,000.00	1,916.67	16.66	0.00	0.00	1,933.33	3,066.67
000954	IMPROVEMENT OF THE GREENHOUSE																			
	1/6/2005		5,688.26	0.00	0.00	5,688.26	SL100FM	25 0	5,688.26	0.00	100.00	0.00	1,820.24	5,688.26	2,009.84	18.96	0.00	0.00	2,028.80	3,659.46
001045	Air Conditioner & Heating HVAC																			
	5/27/2005		11,500.00	0.00	0.00	11,500.00	SL100FM	25 0	11,500.00	0.00	100.00	0.00	3,526.67	11,500.00	3,910.00	38.34	0.00	0.00	3,948.34	7,551.66
001052	Shipping Docs																			
	4/30/2004		551,561.65	0.00	0.00	551,561.65	SL100FM	25 0	551,561.65	0.00	100.00	0.00	193,046.61	551,561.65	211,432.01	1,838.54	0.00	0.00	213,270.55	338,291.10
001144	Greenhouse Construction in 2005																			
	10/1/2005		1,261,610.14	0.00	0.00	1,261,610.14	SL100FM	25 0	1,261,610.14	0.00	100.00	0.00	365,866.97	1,261,610.14	407,920.65	4,205.36	0.00	0.00	412,126.01	849,484.13
001145	Greenhouse Construction in 2005																			
	12/31/2005		150,743.35	0.00	0.00	150,743.35	SL100FM	25 0	150,743.35	0.00	100.00	0.00	42,710.59	150,743.35	47,735.37	502.48	0.00	0.00	48,237.85	102,505.50
001199	Vast & Conference Office																			
	12/18/2006		43,678.00	0.00	0.00	43,678.00	SL100FM	25 0	43,678.00	0.00	100.00	0.00	10,628.31	43,678.00	12,084.24	145.60	0.00	0.00	12,229.84	31,448.16
001319	Concrete in Zone 14E																			
	4/30/2007		15,910.07	0.00	0.00	15,910.07	SL100FM	25 0	15,910.07	0.00	100.00	0.00	3,659.30	15,910.07	4,189.63	53.04	0.00	0.00	4,242.67	11,667.40
001347	Real Estate Improvments in Old Fort Lupton																			
	11/30/2008		204,168.38	0.00	0.00	204,168.38	SL100FM	25 0	204,168.38	0.00	100.00	0.00	34,028.08	204,168.38	40,833.69	680.56	0.00	0.00	41,514.25	162,654.13
001393	Dirt Room Building																			
	4/15/2010		11,912.03	0.00	0.00	11,912.03	SL100FM	10 0	11,912.03	0.00	100.00	0.00	3,275.80	11,912.03	4,268.47	99.26	0.00	0.00	4,367.73	7,544.30
Subtotal: Farm Building (14)			5,194,247.09	0.00	0.00	5,194,247.09			5,194,247.09	0.00		0.00	1,929,065.19	5,194,247.09	2,079,647.32	15,058.19	0.00	0.00	2,094,705.51	3,099,541.58
Asset Type: Farm Equipment																				
000774	Lengths Extruded Aluminium Gutter																			
	6/10/2003		52,092.87	0.00	0.00	52,092.87	SL100FM	10 0	52,092.87	0.00	100.00	0.00	49,922.36	52,092.87	52,092.87	0.00	0.00	0.00	52,092.87	0.00
000904	2 pumps Grainger's																			
	7/1/2004		3,679.70	0.00	0.00	3,679.70	SL100FM	10 0	3,679.70	0.00	100.00	0.00	3,127.75	3,679.70	3,434.39	30.66	0.00	0.00	3,465.05	214.65
000936	5 Strip Curtains (furnish and install)																			
	12/1/2004		3,900.00	0.00	0.00	3,900.00	SL100FM	10 0	3,900.00	0.00	100.00	0.00	3,152.50	3,900.00	3,477.50	32.50	0.00	0.00	3,510.00	390.00
000941	Universal Fog Systems -2																			
	12/16/2004		3,647.33	0.00	0.00	3,647.33	SL100FM	10 0	3,647.33	0.00	100.00	0.00	2,948.23	3,647.33	3,252.17	30.40	0.00	0.00	3,282.57	364.76
000952	Gripper ASSy 288 for RPE																			

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Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation						Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr		
Location: COLORADO																					
Department: OLD FORT LUPTON																					
Asset Type: Farm Equipment																					
000953	1/27/2005		11,024.00	0.00	0.00	11,024.00	SL100FM	10 0	11,024.00	0.00	100.00	0.00	8,819.20	11,024.00	9,737.87	91.86	0.00	0.00	9,829.73	1,194.27	
	10 John Deere GT245-20 HP																				
001062	1/31/2005		36,810.00	0.00	0.00	36,810.00	SL100FM	10 0	36,810.00	0.00	100.00	0.00	29,448.00	36,810.00	32,515.50	306.75	0.00	0.00	32,822.25	3,987.75	
	Grippermotor Complete Lower																				
001108	6/13/2005		2,206.72	0.00	0.00	2,206.72	SL100FM	10 0	2,206.72	0.00	100.00	0.00	1,673.42	2,206.72	1,857.32	18.38	0.00	0.00	1,875.70	331.02	
	Protection Fabric																				
001110	2/7/2005		2,064.00	0.00	0.00	2,064.00	SL100FM	10 0	2,064.00	0.00	100.00	0.00	1,634.00	2,064.00	1,806.00	17.20	0.00	0.00	1,823.20	240.80	
	Plastic Tube																				
001164	6/7/2005		11,725.00	0.00	0.00	11,725.00	SL100FM	10 0	11,725.00	0.00	100.00	0.00	8,891.46	11,725.00	9,868.55	97.70	0.00	0.00	9,966.25	1,758.75	
	Kase Model #MTO Water Tunnel W/18"																				
001175	2/7/2006		20,652.00	0.00	0.00	20,652.00	SL100FM	10 0	20,652.00	0.00	100.00	0.00	14,284.30	20,652.00	16,005.30	172.10	0.00	0.00	16,177.40	4,474.60	
	Greenhouse Watering System Improvement																				
001183	4/13/2006		2,967.43	0.00	0.00	2,967.43	SL100FM	10 0	2,967.43	0.00	100.00	0.00	2,003.00	2,967.43	2,250.29	24.72	0.00	0.00	2,275.01	692.42	
	New Roof High Impacts Acrylic Panels with glazing bars																				
001184	5/20/2006		52,678.87	0.00	0.00	52,678.87	SL100FM	10 0	52,678.87	0.00	100.00	0.00	35,119.26	52,678.87	39,509.16	439.00	0.00	0.00	39,948.16	12,730.71	
	Energy Shade Systems for 12 Zones																				
001187	6/20/2006		82,573.50	0.00	0.00	82,573.50	SL100FM	7 0	82,573.50	0.00	100.00	0.00	77,658.38	82,573.50	82,573.50	0.00	0.00	0.00	82,573.50	0.00	
	Pump Sewage/Trash SHP																				
001198	6/21/2006		1,232.10	0.00	0.00	1,232.10	SL100FM	10 0	1,232.10	0.00	100.00	0.00	811.13	1,232.10	913.81	10.26	0.00	0.00	924.07	308.03	
	Shade System																				
001209	9/20/2006		110,098.00	0.00	0.00	110,098.00	SL100FM	7 0	110,098.00	0.00	100.00	0.00	99,612.50	110,098.00	110,098.00	0.00	0.00	0.00	110,098.00	0.00	
	Shade System (per order coformation 1341)																				
001255	10/18/2006		141,317.50	0.00	0.00	141,317.50	SL100FM	7 0	141,317.50	0.00	100.00	0.00	126,176.31	141,317.50	141,317.50	0.00	0.00	0.00	141,317.50	0.00	
	Lawn Tractor John Deere X320																				
001256	4/14/2007		2,670.26	0.00	0.00	2,670.26	SL100FM	7 0	2,670.26	0.00	100.00	0.00	2,193.45	2,670.26	2,511.35	31.78	0.00	0.00	2,543.13	127.13	
	Lawn Tractor John Deere X320																				
001257	4/14/2007		2,670.26	0.00	0.00	2,670.26	SL100FM	7 0	2,670.26	0.00	100.00	0.00	2,193.45	2,670.26	2,511.35	31.78	0.00	0.00	2,543.13	127.13	
	Lawn Tractor John Deere X320																				
001258	4/14/2007		2,670.26	0.00	0.00	2,670.26	SL100FM	7 0	2,670.26	0.00	100.00	0.00	2,193.45	2,670.26	2,511.35	31.78	0.00	0.00	2,543.13	127.13	
	Lawn Tractor John Deere X320																				
001259	4/14/2007		2,670.25	0.00	0.00	2,670.25	SL100FM	7 0	2,670.25	0.00	100.00	0.00	2,193.40	2,670.25	2,511.29	31.78	0.00	0.00	2,543.07	127.18	
	Lawn Tractor John Deere X320																				
001260	4/14/2007		2,670.25	0.00	0.00	2,670.25	SL100FM	7 0	2,670.25	0.00	100.00	0.00	2,193.40	2,670.25	2,511.29	31.78	0.00	0.00	2,543.07	127.18	
	Lawn Tractor John Deere X320																				
001267	4/14/2007		2,670.25	0.00	0.00	2,670.25	SL100FM	7 0	2,670.25	0.00	100.00	0.00	2,193.40	2,670.25	2,511.29	31.78	0.00	0.00	2,543.07	127.18	
	Twin Hoist Frame																				
001317	5/23/2007		9,481.05	0.00	0.00	9,481.05	SL100FM	7 0	9,481.05	0.00	100.00	0.00	7,675.16	9,481.05	8,803.86	112.87	0.00	0.00	8,916.73	564.32	
	Curtains in the Greenhouse																				
001318	3/31/2007		439,595.18	0.00	0.00	439,595.18	SL100FM	10 0	439,595.18	0.00	100.00	0.00	256,430.53	439,595.18	293,063.46	3,663.30	0.00	0.00	296,726.76	142,868.42	
	Heating System																				
001322	2/28/2007		27,321.95	0.00	0.00	27,321.95	SL100FM	10 0	27,321.95	0.00	100.00	0.00	16,165.51	27,321.95	18,442.34	227.68	0.00	0.00	18,670.02	8,651.93	
	Corrugated Polycarbonate Panels																				
Subtotal: Farm Equipment (26)	5/14/2008		2,211.15	0.00	0.00	2,211.15	SL100FM	7 0	2,211.15	0.00	100.00	0.00	1,474.11	2,211.15	1,737.34	26.32	0.00	0.00	1,763.66	447.49	
			1,033,299.88	0.00	0.00	1,033,299.88			1,033,299.88	0.00		0.00	760,187.66	1,033,299.88	847,824.65	5,492.38	0.00	0.00	853,317.03	179,982.85	
Asset Type: Furniture & Fixtures																					
001055	Relax the Back (Brett's chair)																				
	6/6/2005		1,641.26	0.00	0.00	1,641.26	SL100FM	7 0	1,641.26	0.00	100.00	0.00	1,641.26	1,641.26	1,641.26	0.00	0.00	0.00	1,641.26	0.00	
Subtotal: Furniture & Fixtures (1)			1,641.26	0.00	0.00	1,641.26			1,641.26	0.00		0.00	1,641.26	1,641.26	1,641.26	0.00	0.00	0.00	1,641.26	0.00	
Asset Type: Land																					
000567	LAND																				
	1/1/1999		5,000.00	0.00	0.00	5,000.00	None	0 0	5,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Subtotal: Land (1)			5,000.00	0.00	0.00	5,000.00			5,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Asset Type: Leasehold Improvements																					

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis				Current & Accum Depreciation						Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: OLD FORT LUPTON																				
Asset Type: Leasehold Improvements																				
000657	Gutters																			
	11/30/2001		40,869.72	0.00	0.00	40,869.72	SL100FM	40 0	40,869.72	0.00	100.00	0.00	11,409.43	40,869.72	12,260.88	85.15	0.00	0.00	12,346.03	28,523.69
Subtotal: Leasehold Improvements (1)			40,869.72	0.00	0.00	40,869.72			40,869.72	0.00		0.00	11,409.43	40,869.72	12,260.88	85.15	0.00	0.00	12,346.03	28,523.69
Asset Type: Luxury Trucks & Vans																				
001225	Ford 2003 Truck (Brett's)																			
	12/31/2006		22,575.00	0.00	0.00	22,575.00	SL100FM	10 0	22,575.00	0.00	100.00	0.00	13,733.12	22,575.00	15,614.37	188.12	0.00	0.00	15,802.49	6,772.51
Subtotal: Luxury Trucks & Vans (1)			22,575.00	0.00	0.00	22,575.00			22,575.00	0.00		0.00	13,733.12	22,575.00	15,614.37	188.12	0.00	0.00	15,802.49	6,772.51
Asset Type: Machinery																				
001060	13HP Billygoat Brush Mower (Machine to cut weeds)																			
	6/8/2005		2,135.18	0.00	0.00	2,135.18	SL100FM	7 0	2,135.18	0.00	100.00	0.00	2,135.18	2,135.18	2,135.18	0.00	0.00	0.00	2,135.18	0.00
001072	Centrifugal Pump , 7.5 HP																			
	7/18/2005		1,056.99	0.00	0.00	1,056.99	SL100FM	7 0	1,056.99	0.00	100.00	0.00	1,056.99	1,056.99	1,056.99	0.00	0.00	0.00	1,056.99	0.00
001091	Ice Maker Mashine																			
	8/2/2005		2,663.11	0.00	0.00	2,663.11	SL100FM	7 0	2,663.11	0.00	100.00	0.00	2,663.11	2,663.11	2,663.11	0.00	0.00	0.00	2,663.11	0.00
001098	Pump, Centrifugal, 7.5 HP																			
	9/13/2005		3,087.62	0.00	0.00	3,087.62	SL100FM	7 0	3,087.62	0.00	100.00	0.00	3,087.62	3,087.62	3,087.62	0.00	0.00	0.00	3,087.62	0.00
001141	Agricultural roller Track 6 pieces, Agricultural Conveyer Belt 20 pieces, spare parts for conveyer																			
	8/11/2005		60,972.99	0.00	0.00	60,972.99	SL100FM	7 0	60,972.99	0.00	100.00	0.00	60,972.99	60,972.99	60,972.99	0.00	0.00	0.00	60,972.99	0.00
001151	Fertilizer Feeder: Belt Type, Kase Model #1330																			
	1/21/2006		3,820.00	0.00	0.00	3,820.00	SL100FM	7 0	3,820.00	0.00	100.00	0.00	3,820.00	3,820.00	3,820.00	0.00	0.00	0.00	3,820.00	0.00
001156	Instalation of 6" Pipe Flanges and Spectacle Blind																			
	2/16/2006		1,120.12	0.00	0.00	1,120.12	SL100FM	7 0	1,120.12	0.00	100.00	0.00	1,106.80	1,120.12	1,120.12	0.00	0.00	0.00	1,120.12	0.00
001157	Drum Cylinder Head #060972																			
	2/23/2006		3,522.00	0.00	0.00	3,522.00	SL100FM	7 0	3,522.00	0.00	100.00	0.00	3,480.05	3,522.00	3,522.00	0.00	0.00	0.00	3,522.00	0.00
001214	Air Conditioning for New Offices																			
	11/21/2006		9,985.00	0.00	0.00	9,985.00	SL100FM	7 0	9,985.00	0.00	100.00	0.00	8,796.32	9,985.00	9,985.00	0.00	0.00	0.00	9,985.00	0.00
001230	Machine Progaming																			
	1/26/2006		8,345.00	0.00	0.00	8,345.00	SL100FM	7 0	8,345.00	0.00	100.00	0.00	8,345.00	8,345.00	8,345.00	0.00	0.00	0.00	8,345.00	0.00
001233	Kase Machine: Production Line Job06L21																			
	1/5/2007		27,682.38	0.00	0.00	27,682.38	SL100FM	7 0	27,682.38	0.00	100.00	0.00	23,727.78	27,682.38	27,023.28	329.55	0.00	0.00	27,352.83	329.55
001239	T1500E Crate Washing Machine																			
	2/24/2007		33,135.60	0.00	0.00	33,135.60	SL100FM	7 0	33,135.60	0.00	100.00	0.00	28,007.49	33,135.60	31,952.20	394.48	0.00	0.00	32,346.68	788.92
001248	Control Box																			
	3/31/2007		6,589.98	0.00	0.00	6,589.98	SL100FM	7 0	6,589.98	0.00	100.00	0.00	5,491.67	6,589.98	6,276.19	78.46	0.00	0.00	6,354.65	235.33
001291	Injector System																			
	9/13/2007		8,206.28	0.00	0.00	8,206.28	SL100FM	7 0	8,206.28	0.00	100.00	0.00	6,252.43	8,206.28	7,229.37	97.70	0.00	0.00	7,327.07	879.21
001439	50 Rail Booms																			
	1/1/2012		88,898.80	0.00	0.00	88,898.80	SL100FM	2 5	88,898.80	0.00	100.00	0.00	36,785.71	88,898.80	67,440.47	3,065.48	0.00	0.00	70,505.95	18,392.85
Subtotal: Machinery (15)			261,221.05	0.00	0.00	261,221.05			261,221.05	0.00		0.00	195,729.14	261,221.05	236,629.52	3,965.67	0.00	0.00	240,595.19	20,625.86
Asset Type: Office Equipment																				
001121	Three Dell 1100 Laser Printers and other office equipments																			
	7/25/2005		5,194.40	0.00	0.00	5,194.40	SL100FM	7 0	5,194.40	0.00	100.00	0.00	5,194.40	5,194.40	5,194.40	0.00	0.00	0.00	5,194.40	0.00
001124	Mike's Digital Camera																			
	10/13/2005		3,534.60	0.00	0.00	3,534.60	SL100FM	7 0	3,534.60	0.00	100.00	0.00	3,534.60	3,534.60	3,534.60	0.00	0.00	0.00	3,534.60	0.00
001168	Panelfold in Sales Office																			
	3/1/2006		2,451.14	0.00	0.00	2,451.14	SL100FM	7 0	2,451.14	0.00	100.00	0.00	2,392.76	2,451.14	2,451.14	0.00	0.00	0.00	2,451.14	0.00
001177	Digital Camera and Camera Accessories																			
	4/12/2006		2,061.29	0.00	0.00	2,061.29	SL100FM	7 0	2,061.29	0.00	100.00	0.00	1,987.67	2,061.29	2,061.29	0.00	0.00	0.00	2,061.29	0.00
001193	Video Camera																			
	1/30/2006		1,099.76	0.00	0.00	1,099.76	SL100FM	7 0	1,099.76	0.00	100.00	0.00	1,099.76	1,099.76	1,099.76	0.00	0.00	0.00	1,099.76	0.00
001292	Computer																			
	9/30/2007		8,432.63	0.00	0.00	8,432.63	SL100FM	5 0	8,432.63	0.00	100.00	0.00	8,432.63	8,432.63	8,432.63	0.00	0.00	0.00	8,432.63	0.00
001378	Server																			

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: OLD FORT LUPTON																				
Asset Type: Office Equipment																				
	12/31/2009		11,998.40	0.00	0.00	11,998.40	SL100FM	5 0	11,998.40	0.00	100.00	0.00	7,399.01	11,998.40	9,398.74	199.98	0.00	0.00	9,598.72	2,399.68
Subtotal: Office Equipment (7)			34,772.22	0.00	0.00	34,772.22			34,772.22	0.00		0.00	30,040.83	34,772.22	32,172.56	199.98	0.00	0.00	32,372.54	2,399.68
Asset Type: Real Estate Improvements																				
000842	Real Estate Improvement to Brighton February 2/28/2003		20,857.79	0.00	0.00	20,857.79	SL100FM	10 0	20,857.79	0.00	100.00	0.00	20,683.98	20,857.79	20,857.79	0.00	0.00	0.00	20,857.79	0.00
000843	Real Estate Improvements to Brighton March 3/31/2003		41,174.36	0.00	0.00	41,174.36	SL100FM	10 0	41,174.36	0.00	100.00	0.00	40,488.16	41,174.36	41,174.36	0.00	0.00	0.00	41,174.36	0.00
000844	Real Estate Improvements Brighton April 4/30/2003		5,818.55	0.00	0.00	5,818.55	SL100FM	10 0	5,818.55	0.00	100.00	0.00	5,673.13	5,818.55	5,818.55	0.00	0.00	0.00	5,818.55	0.00
000845	Real Estate Improvements Brighton May 5/31/2003		5,242.82	0.00	0.00	5,242.82	SL100FM	10 0	5,242.82	0.00	100.00	0.00	5,068.04	5,242.82	5,242.82	0.00	0.00	0.00	5,242.82	0.00
000846	Real Estate Improvements Brighton July 7/31/2003		4,696.97	0.00	0.00	4,696.97	SL100FM	10 0	4,696.97	0.00	100.00	0.00	4,462.15	4,696.97	4,696.97	0.00	0.00	0.00	4,696.97	0.00
000847	Real Estate Improvements Brighton August 8/31/2003		17,951.89	0.00	0.00	17,951.89	SL100FM	10 0	17,951.89	0.00	100.00	0.00	16,904.71	17,951.89	17,951.89	0.00	0.00	0.00	17,951.89	0.00
001133	Installation of Heating System in Zones 15 and 14 11/22/2005		17,325.00	0.00	0.00	17,325.00	SL100FM	25 0	17,325.00	0.00	100.00	0.00	4,966.50	17,325.00	5,544.00	57.75	0.00	0.00	5,601.75	11,723.25
001174	Fort Lupton Office Remodeling 4/24/2006		18,970.00	0.00	0.00	18,970.00	SL100FM	10 0	18,970.00	0.00	100.00	0.00	12,804.75	18,970.00	14,385.58	158.08	0.00	0.00	14,543.66	4,426.34
001215	Roof instalation 11/20/2006		36,517.29	0.00	0.00	36,517.29	SL100FM	10 0	36,517.29	0.00	100.00	0.00	22,519.00	36,517.29	25,562.10	304.32	0.00	0.00	25,866.42	10,650.87
001316	Real Estate Improvement Roof on the Greenhouse 10/31/2007		814,131.75	0.00	0.00	814,131.75	SL100FM	10 0	814,131.75	0.00	100.00	0.00	427,419.19	814,131.75	495,263.50	6,784.44	0.00	0.00	502,047.94	312,083.81
001396	Road pavement 4/27/2010		17,544.00	0.00	0.00	17,544.00	SL100FM	3 0	17,544.00	0.00	100.00	0.00	16,082.00	17,544.00	17,544.00	0.00	0.00	0.00	17,544.00	0.00
001397	Production Platform 7/22/2010		24,108.24	0.00	0.00	24,108.24	SL100FM	10 0	24,108.24	0.00	100.00	0.00	6,027.05	24,108.24	8,036.06	200.90	0.00	0.00	8,236.96	15,871.28
001399	Electrical OFL 10/31/2010		260,717.70	0.00	0.00	260,717.70	SL100FM	25 0	260,717.70	0.00	100.00	0.00	23,464.60	260,717.70	32,155.20	869.06	0.00	0.00	33,024.26	227,693.44
001408	Roof in OFL 1/1/2011		250,000.00	0.00	0.00	250,000.00	SL100FM	7 0	250,000.00	0.00	100.00	0.00	71,428.58	250,000.00	101,190.48	2,976.20	0.00	0.00	104,166.68	145,833.32
Subtotal: Real Estate Improvements (14)			1,535,056.36	0.00	0.00	1,535,056.36			1,535,056.36	0.00		0.00	677,991.84	1,535,056.36	795,423.30	11,350.75	0.00	0.00	806,774.05	728,282.31
Asset Type: Unspecified - Personal																				
000893	Label Printer 5/13/2004		1,200.60	0.00	0.00	1,200.60	SL100FM	10 0	1,200.60	0.00	100.00	0.00	1,040.52	1,200.60	1,140.57	10.00	0.00	0.00	1,150.57	50.03
Subtotal: Unspecified - Personal (1)			1,200.60	0.00	0.00	1,200.60			1,200.60	0.00		0.00	1,040.52	1,200.60	1,140.57	10.00	0.00	0.00	1,150.57	50.03
Subtotal: OLD FORT LUPTON (84)			8,368,468.52	0.00	0.00	8,368,468.52			8,368,468.52	0.00		0.00	3,687,400.92	8,363,468.52	4,093,838.59	36,833.20	0.00	0.00	4,130,671.79	4,237,796.73

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Asset ID	Selected Dates		Asset Balances				Depreciation Method	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Current & Accum Depreciation					Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending									Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: COLORADO																				
Department: PEYTON																				
Asset Type: Farm Building																				
000992	Office Painting in Peyton																			
	2/21/2005		2,047.50	0.00	0.00	2,047.50	SL100FM	25 0	2,047.50	0.00	100.00	0.00	648.38	2,047.50	716.63	6.82	0.00	0.00	723.45	1,324.05
001265	Building Peyton																			
	4/1/2007		12,606,263.25	0.00	0.00	12,606,263.25	SL100FM	25 0	12,606,263.25	0.00	100.00	0.00	2,899,440.55	12,606,263.25	3,319,649.33	42,020.88	0.00	0.00	3,361,670.21	9,244,593.04
Subtotal: Farm Building (2)			12,608,310.75	0.00	0.00	12,608,310.75			12,608,310.75	0.00		0.00	2,900,088.93	12,608,310.75	3,320,365.96	42,027.70	0.00	0.00	3,362,393.66	9,245,917.09
Asset Type: Farm Equipment																				
000826	Boiler																			
	11/10/2003		86,150.00	0.00	0.00	86,150.00	SL100FM	10 0	86,150.00	0.00	100.00	0.00	78,970.83	86,150.00	86,150.00	0.00	0.00	0.00	86,150.00	0.00
000929	Boiler Part 1 pcs. Vacon frequency drive model NXS 0045nx5																			
	10/7/2004		4,157.34	0.00	0.00	4,157.34	SL100FM	10 0	4,157.34	0.00	100.00	0.00	3,429.77	4,157.34	3,776.21	34.64	0.00	0.00	3,810.85	346.49
000935	Hurst 500 HP Boiler																			
	12/13/2004		126,000.00	0.00	0.00	126,000.00	SL100FM	10 0	126,000.00	0.00	100.00	0.00	101,850.00	126,000.00	112,350.00	1,050.00	0.00	0.00	113,400.00	12,600.00
000949	Single time clock multi media filtration unit & Reverse Osmosis Unit + freight																			
	1/4/2005		33,903.20	0.00	0.00	33,903.20	SL100FM	10 0	33,903.20	0.00	100.00	0.00	27,122.56	33,903.20	29,947.83	282.52	0.00	0.00	30,230.35	3,672.85
000974	Johnson Pumps: assembly, drive units, pressure release and return valves																			
	3/22/2005		20,750.00	0.00	0.00	20,750.00	SL100FM	10 0	20,750.00	0.00	100.00	0.00	16,254.17	20,750.00	17,983.34	172.92	0.00	0.00	18,156.26	2,593.74
000979	Tank UL142																			
	2/16/2005		8,623.00	0.00	0.00	8,623.00	SL100FM	10 0	8,623.00	0.00	100.00	0.00	6,826.54	8,623.00	7,545.13	71.86	0.00	0.00	7,616.99	1,006.01
000980	Interchangeable Plug Dislodger																			
	2/17/2005		7,397.00	0.00	0.00	7,397.00	SL100FM	10 0	7,397.00	0.00	100.00	0.00	5,855.96	7,397.00	6,472.37	61.64	0.00	0.00	6,534.01	862.99
000983	Konveyor model 4116, variable speed drive, tripod stand and head stand																			
	3/11/2005		5,336.00	0.00	0.00	5,336.00	SL100FM	10 0	5,336.00	0.00	100.00	0.00	4,179.87	5,336.00	4,624.54	44.46	0.00	0.00	4,669.00	667.00
000988	Gas Line (pipes)																			
	2/28/2005		22,284.93	0.00	0.00	22,284.93	SL100FM	10 0	22,284.93	0.00	100.00	0.00	17,642.22	22,284.93	19,499.30	185.70	0.00	0.00	19,685.00	2,599.93
000991	Boiler Repair																			
	1/28/2005		25,890.00	0.00	0.00	25,890.00	SL100FM	10 0	25,890.00	0.00	100.00	0.00	20,712.00	25,890.00	22,869.50	215.75	0.00	0.00	23,085.25	2,804.75
001069	Fisher Regulator part of boiler in Payton location																			
	7/25/2005		1,724.36	0.00	0.00	1,724.36	SL100FM	10 0	1,724.36	0.00	100.00	0.00	1,293.30	1,724.36	1,437.00	14.37	0.00	0.00	1,451.37	272.99
001102	Shade Cloth																			
	6/7/2005		25,884.30	0.00	0.00	25,884.30	SL100FM	10 0	25,884.30	0.00	100.00	0.00	19,628.93	25,884.30	21,785.95	215.70	0.00	0.00	22,001.65	3,882.65
001105	Knitted Cloth																			
	5/23/2005		25,884.30	0.00	0.00	25,884.30	SL100FM	10 0	25,884.30	0.00	100.00	0.00	19,844.63	25,884.30	22,001.65	215.70	0.00	0.00	22,217.35	3,666.95
001107	Knitted Cloth																			
	3/16/2005		10,488.66	0.00	0.00	10,488.66	SL100FM	10 0	10,488.66	0.00	100.00	0.00	8,216.15	10,488.66	9,090.21	87.40	0.00	0.00	9,177.61	1,311.05
001170	Cutler Hammer																			
	3/1/2006		1,029.00	0.00	0.00	1,029.00	SL100FM	10 0	1,029.00	0.00	100.00	0.00	703.15	1,029.00	788.90	8.58	0.00	0.00	797.48	231.52
001229	Firebreak 5.3 mm wide by 66.00mm long																			
	8/7/2006		8,480.00	0.00	0.00	8,480.00	SL100FM	7 0	8,480.00	0.00	100.00	0.00	7,773.34	8,480.00	8,480.00	0.00	0.00	0.00	8,480.00	0.00
001314	Belt System																			
	9/30/2007		152,444.26	0.00	0.00	152,444.26	SL100FM	10 0	152,444.26	0.00	100.00	0.00	81,303.63	152,444.26	94,007.33	1,270.36	0.00	0.00	95,277.69	57,166.57
001449	Lantech SW1000 Intermittent Morion Rotary Side Seal Shrink Wrap Machine with Belted Infeed Conveyor																			
	8/15/2013		27,180.00	0.00	0.00	27,180.00	SL100FM	10 0	27,180.00	0.00	100.00	0.00	0.00	27,180.00	679.50	226.50	0.00	0.00	906.00	26,274.00
Subtotal: Farm Equipment (18)			593,606.35	0.00	0.00	593,606.35			593,606.35	0.00		0.00	421,607.05	593,606.35	469,488.76	4,158.10	0.00	0.00	473,646.86	119,959.49
Asset Type: Land																				
001303	Land in Peyton																			
	4/1/2007		3,151,565.81	0.00	0.00	3,151,565.81	None	0 0	3,151,565.81	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,151,565.81
Subtotal: Land (1)			3,151,565.81	0.00	0.00	3,151,565.81			3,151,565.81	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,151,565.81
Asset Type: Leasehold Improvements																				
000970	Leashold Improvement in Payton Concrete																			
	2/1/2005		12,835.00	0.00	0.00	12,835.00	SL100FM	40 0	12,835.00	0.00	100.00	0.00	2,540.30	12,835.00	2,807.70	26.74	0.00	0.00	2,834.44	10,000.56
000971	Leasehold Improvement Concrete With Fiber																			
	2/18/2005		17,382.00	0.00	0.00	17,382.00	SL100FM	40 0	17,382.00	0.00	100.00	0.00	3,440.19	17,382.00	3,802.31	36.22	0.00	0.00	3,838.53	13,543.47
000972	Leasehold Improvements Concrete With Fiber																			

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: COLORADO																				
Department: PEYTON																				
Asset Type: Leasehold Improvements																				
000973	3/21/2005		32,915.00	0.00	0.00	32,915.00	SL100FM	40 0	32,915.00	0.00	100.00	0.00	6,445.89	32,915.00	7,131.62	68.58	0.00	0.00	7,200.20	25,714.80
	Leasehold Improvement Concrete with Fiber		32,915.00	0.00	0.00	32,915.00	SL100FM	40 0	32,915.00	0.00	100.00	0.00	6,445.89	32,915.00	7,131.62	68.58	0.00	0.00	7,200.20	25,714.80
000990	Leasehold Improvements inv KA587, KA566,KA582		32,915.00	0.00	0.00	32,915.00	SL100FM	40 0	32,915.00	0.00	100.00	0.00	6,445.89	32,915.00	7,131.62	68.58	0.00	0.00	7,200.20	25,714.80
001053	3/22/2005		6,872.24	0.00	0.00	6,872.24	SL100FM	40 0	6,872.24	0.00	100.00	0.00	1,345.84	6,872.24	1,489.02	14.32	0.00	0.00	1,503.34	5,368.90
	Parts for boiler repair		6,872.24	0.00	0.00	6,872.24	SL100FM	40 0	6,872.24	0.00	100.00	0.00	1,345.84	6,872.24	1,489.02	14.32	0.00	0.00	1,503.34	5,368.90
	5/27/2005		1,124.09	0.00	0.00	1,124.09	SL100FM	25 0	1,124.09	0.00	100.00	0.00	344.70	1,124.09	382.17	3.74	0.00	0.00	385.91	738.18
Subtotal: Leasehold Improvements (6)			104,043.33	0.00	0.00	104,043.33			104,043.33	0.00		0.00	20,562.81	104,043.33	22,744.44	218.18	0.00	0.00	22,962.62	81,080.71
Asset Type: Luxury Trucks & Vans																				
001271	2001 Chevy Express Van																			
	6/18/2007		8,952.30	0.00	0.00	8,952.30	SL100FM	5 0	8,952.30	0.00	100.00	0.00	8,952.30	8,952.30	8,952.30	0.00	0.00	0.00	8,952.30	0.00
Subtotal: Luxury Trucks & Vans (1)			8,952.30	0.00	0.00	8,952.30			8,952.30	0.00		0.00	8,952.30	8,952.30	8,952.30	0.00	0.00	0.00	8,952.30	0.00
Asset Type: Machinery																				
001056	Lock gear motors EWA 14; 600; 480v; 3 phase																			
	6/3/2005		4,424.00	0.00	0.00	4,424.00	SL100FM	7 0	4,424.00	0.00	100.00	0.00	4,424.00	4,424.00	4,424.00	0.00	0.00	0.00	4,424.00	0.00
001071	Lock Type Gear motor EWA 14.6003																			
	7/18/2005		4,418.00	0.00	0.00	4,418.00	SL100FM	7 0	4,418.00	0.00	100.00	0.00	4,418.00	4,418.00	4,418.00	0.00	0.00	0.00	4,418.00	0.00
001082	Upgrade Three Boilers																			
	8/31/2005		11,804.00	0.00	0.00	11,804.00	SL100FM	7 0	11,804.00	0.00	100.00	0.00	11,804.00	11,804.00	11,804.00	0.00	0.00	0.00	11,804.00	0.00
001094	Installation of Piping to Three Boilers																			
	9/9/2005		12,606.00	0.00	0.00	12,606.00	SL100FM	7 0	12,606.00	0.00	100.00	0.00	12,606.00	12,606.00	12,606.00	0.00	0.00	0.00	12,606.00	0.00
001130	Fan Assembly 19 eaches																			
	11/9/2005		13,167.00	0.00	0.00	13,167.00	SL100FM	7 0	13,167.00	0.00	100.00	0.00	13,167.00	13,167.00	13,167.00	0.00	0.00	0.00	13,167.00	0.00
001165	Gear Pump Instalation																			
	2/7/2006		2,793.12	0.00	0.00	2,793.12	SL100FM	7 0	2,793.12	0.00	100.00	0.00	2,759.89	2,793.12	2,793.12	0.00	0.00	0.00	2,793.12	0.00
001185	Forklift purchase from Arie Wingerden																			
	6/8/2006		12,500.00	0.00	0.00	12,500.00	SL100FM	7 0	12,500.00	0.00	100.00	0.00	11,755.93	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00
001203	Kase Model #1620 3 - 3, Parallel Agitation, Discharge Hood, K#1320, K#4355, K#3910																			
	9/8/2006		23,272.00	0.00	0.00	23,272.00	SL100FM	7 0	23,272.00	0.00	100.00	0.00	21,055.61	23,272.00	23,272.00	0.00	0.00	0.00	23,272.00	0.00
001216	APD Special Tray Extraction Kit																			
	9/7/2006		26,000.00	0.00	0.00	26,000.00	SL100FM	7 0	26,000.00	0.00	100.00	0.00	23,523.84	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	0.00
001232	Kase machine: Twin Overhead Hoist																			
	1/4/2007		13,645.00	0.00	0.00	13,645.00	SL100FM	7 0	13,645.00	0.00	100.00	0.00	11,695.74	13,645.00	13,320.13	162.44	0.00	0.00	13,482.57	162.43
001236	Urbinati Model RW 1500																			
	1/5/2007		74,752.60	0.00	0.00	74,752.60	SL100FM	7 0	74,752.60	0.00	100.00	0.00	64,073.64	74,752.60	72,972.77	889.92	0.00	0.00	73,862.69	889.91
001240	Urbinati Model RW1500																			
	2/27/2007		76,927.86	0.00	0.00	76,927.86	SL100FM	7 0	76,927.86	0.00	100.00	0.00	65,022.34	76,927.86	74,180.42	915.80	0.00	0.00	75,096.22	1,831.64
001241	Filling System																			
	2/23/2007		184,688.00	0.00	0.00	184,688.00	SL100FM	7 0	184,688.00	0.00	100.00	0.00	156,105.33	184,688.00	178,092.00	2,198.66	0.00	0.00	180,290.66	4,397.34
001246	Urbinati Model RW1500 Transplanter																			
	3/31/2007		77,224.86	0.00	0.00	77,224.86	SL100FM	7 0	77,224.86	0.00	100.00	0.00	64,354.04	77,224.86	73,547.47	919.34	0.00	0.00	74,466.81	2,758.05
001247	Conveyor																			
	3/31/2007		5,825.01	0.00	0.00	5,825.01	SL100FM	7 0	5,825.01	0.00	100.00	0.00	4,854.15	5,825.01	5,547.60	69.34	0.00	0.00	5,616.94	208.07
001250	Instalation of Overhead Heating System in Production Area Peyton																			
	3/21/2007		7,605.00	0.00	0.00	7,605.00	SL100FM	25 0	7,605.00	0.00	100.00	0.00	1,774.50	7,605.00	2,028.00	25.35	0.00	0.00	2,053.35	5,551.65
001251	EC-40 Tray Filling Machine																			
	2/13/2007		13,950.00	0.00	0.00	13,950.00	SL100FM	7 0	13,950.00	0.00	100.00	0.00	11,791.09	13,950.00	13,451.80	166.08	0.00	0.00	13,617.88	332.12
001298	9 Fingers for Transplanter Machine																			
	10/8/2007		14,427.33	0.00	0.00	14,427.33	SL100FM	7 0	14,427.33	0.00	100.00	0.00	10,820.51	14,427.33	12,538.05	171.76	0.00	0.00	12,709.81	1,717.52
001328	Heating System																			
	5/24/2008		21,958.69	0.00	0.00	21,958.69	SL100FM	25 0	21,958.69	0.00	100.00	0.00	4,098.97	21,958.69	4,830.93	73.20	0.00	0.00	4,904.13	17,054.56
001350	Bottom Heat in Peyton																			
	6/30/2008		309,243.06	0.00	0.00	309,243.06	SL100FM	7 0	309,243.06	0.00	100.00	0.00	202,480.57	309,243.06	239,295.22	3,681.46	0.00	0.00	242,976.68	66,266.38
001376	Converting steam boiler to hot water boiler																			
	11/17/2009		19,064.77	0.00	0.00	19,064.77	SL100FM	7 0	19,064.77	0.00	100.00	0.00	8,624.54	19,064.77	10,894.15	226.96	0.00	0.00	11,121.11	7,943.66

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: PEYTON																				
Asset Type: Machinery																				
001438	10 Rail Booms																			
	1/1/2012		17,779.79	0.00	0.00	17,779.79	SL100FM	2 5	17,779.79	0.00	100.00	0.00	7,357.15	17,779.79	13,488.11	613.10	0.00	0.00	14,101.21	3,678.58
001450	Conveyor Belt 180 degree power curve																			
	8/15/2013		7,620.00	0.00	0.00	7,620.00	SL100FM	7 0	7,620.00	0.00	100.00	0.00	0.00	7,620.00	272.14	90.72	0.00	0.00	362.86	7,257.14
Subtotal: Machinery (23)			955,696.09	0.00	0.00	955,696.09			955,696.09	0.00		0.00	718,566.84	955,696.09	825,442.91	10,204.13	0.00	0.00	835,647.04	120,049.05
Asset Type: Real Estate Improvements																				
000838	Real Estate Improvement to Brighton Facility 2003 January(pipes)																			
	1/31/2003		33,012.59	0.00	0.00	33,012.59	SL100FM	10 0	33,012.59	0.00	100.00	0.00	33,012.59	33,012.59	33,012.59	0.00	0.00	0.00	33,012.59	0.00
001087	Heating System for Peyton, Colorado																			
	7/14/2005		60,324.90	0.00	0.00	60,324.90	SL100FM	25 0	60,324.90	0.00	100.00	0.00	18,097.50	60,324.90	20,108.33	201.08	0.00	0.00	20,309.41	40,015.49
001166	Welding Repair on Boilers																			
	2/6/2006		1,608.00	0.00	0.00	1,608.00	SL100FM	10 0	1,608.00	0.00	100.00	0.00	1,112.20	1,608.00	1,246.20	13.40	0.00	0.00	1,259.60	348.40
001351	Real Estate Impr 2008																			
	11/30/2008		102,799.77	0.00	0.00	102,799.77	SL100FM	10 0	102,799.77	0.00	100.00	0.00	42,833.25	102,799.77	51,399.90	856.66	0.00	0.00	52,256.56	50,543.21
Subtotal: Real Estate Improvements (4)			197,745.26	0.00	0.00	197,745.26			197,745.26	0.00		0.00	95,055.54	197,745.26	105,767.02	1,071.14	0.00	0.00	106,838.16	90,907.10
Subtotal: PEYTON (55)			17,619,919.89	0.00	0.00	17,619,919.89			17,619,919.89	0.00		0.00	4,164,833.47	14,468,354.08	4,752,761.39	57,679.25	0.00	0.00	4,810,440.64	12,809,479.25

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciable Basis				Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending				Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: PEYTON II																				
Asset Type: Machinery																				
001441	Carts						SL100FM	5 0												
	4/15/2013		345,350.00	0.00	0.00	345,350.00			345,350.00	0.00	100.00	0.00	0.00	345,350.00	40,290.83	5,755.84	0.00	0.00	46,046.67	299,303.33
Subtotal: Machinery (1)			345,350.00	0.00	0.00	345,350.00			345,350.00	0.00		0.00	0.00	345,350.00	40,290.83	5,755.84	0.00	0.00	46,046.67	299,303.33
Subtotal: PEYTON II (1)			345,350.00	0.00	0.00	345,350.00			345,350.00	0.00		0.00	0.00	345,350.00	40,290.83	5,755.84	0.00	0.00	46,046.67	299,303.33

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciable Basis				Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending				Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: COLORADO																				
Department: SANGER																				
Asset Type: Office Equipment																				
001442	Copy Machine						SL100FM	7 0												
	5/13/2013		5,412.50	0.00	0.00	5,412.50			5,412.50	0.00	100.00	0.00	0.00	5,412.50	386.61	64.44	0.00	0.00	451.05	4,961.45
Subtotal: Office Equipment (1)			5,412.50	0.00	0.00	5,412.50			5,412.50	0.00		0.00	0.00	5,412.50	386.61	64.44	0.00	0.00	451.05	4,961.45
Subtotal: SANGER (1)			5,412.50	0.00	0.00	5,412.50			5,412.50	0.00		0.00	0.00	5,412.50	386.61	64.44	0.00	0.00	451.05	4,961.45

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Asset ID	Selected Dates		Asset Balances				Depreciable Basis					Current & Accum Depreciation						Net Book Value		
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A		Net Additions Deletions	Ending Accum Depr
Subtotal: COLORADO (153)			38,726,064.81	0.00	0.00	38,726,064.81			38,726,064.81	0.00		0.00	10,678,516.19	35,569,499.00	12,145,608.39	143,419.85	0.00	0.00	12,289,028.24	26,437,036.57

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciable Basis				Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending				Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: MISSOURI																				
Department: CARTHAGE																				
Asset Type: Farm Building																				
001444	Building Carthage and Jasper 4/26/2013		2,877,000.00	0.00	0.00	2,877,000.00	SL100FM	20 0	2,877,000.00	0.00	100.00	0.00	0.00	2,877,000.00	83,912.50	11,987.50	0.00	0.00	95,900.00	2,781,100.00
Subtotal: Farm Building (1)			2,877,000.00	0.00	0.00	2,877,000.00			2,877,000.00	0.00		0.00	0.00	2,877,000.00	83,912.50	11,987.50	0.00	0.00	95,900.00	2,781,100.00
Asset Type: Land																				
001443	Carthage and Jasper Land 4/23/2013		250,000.00	0.00	0.00	250,000.00	None	0 0	250,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
Subtotal: Land (1)			250,000.00	0.00	0.00	250,000.00			250,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
Subtotal: CARTHAGE (2)			3,127,000.00	0.00	0.00	3,127,000.00			3,127,000.00	0.00		0.00	0.00	2,877,000.00	83,912.50	11,987.50	0.00	0.00	95,900.00	3,031,100.00

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending					Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: MISSOURI																				
Department: HARRISONVILLE																				
Asset Type: Farm Equipment																				
000805	Portable Heater																			
	10/15/2003		13,521.00	0.00	0.00	13,521.00	SL100FM	10 0	13,521.00	0.00	100.00	0.00	12,506.93	13,521.00	13,521.00	0.00	0.00	0.00	13,521.00	0.00
000931	Encore Wood Stove																			
	10/1/2004		4,000.00	0.00	0.00	4,000.00	SL100FM	10 0	4,000.00	0.00	100.00	0.00	3,300.00	4,000.00	3,633.33	33.34	0.00	0.00	3,666.67	333.33
000934	Storage Tank																			
	11/3/2004		15,511.45	0.00	0.00	15,511.45	SL100FM	10 0	15,511.45	0.00	100.00	0.00	12,667.72	15,511.45	13,960.34	129.26	0.00	0.00	14,089.60	1,421.85
000981	Drum Cylinder Head																			
	2/16/2005		2,512.50	0.00	0.00	2,512.50	SL100FM	10 0	2,512.50	0.00	100.00	0.00	1,989.06	2,512.50	2,198.44	20.94	0.00	0.00	2,219.38	293.12
001042	1-Phase power Diverter																			
	5/11/2005		1,206.04	0.00	0.00	1,206.04	SL100FM	10 0	1,206.04	0.00	100.00	0.00	924.60	1,206.04	1,025.10	10.05	0.00	0.00	1,035.15	170.89
001044	Fontan Twinstar 4 eaches																			
	5/6/2005		30,370.00	0.00	0.00	30,370.00	SL100FM	10 0	30,370.00	0.00	100.00	0.00	23,283.67	30,370.00	25,814.50	253.08	0.00	0.00	26,067.58	4,302.42
001065	Custom Mix System, Custom Soil handling System, Custom Filling system (only 0.3 paid \$252906.00 ful																			
	7/15/2005		75,871.80	0.00	0.00	75,871.80	SL100FM	10 0	75,871.80	0.00	100.00	0.00	56,903.85	75,871.80	63,226.50	632.26	0.00	0.00	63,858.76	12,013.04
001101	Plastic Tube																			
	6/13/2005		11,725.00	0.00	0.00	11,725.00	SL100FM	10 0	11,725.00	0.00	100.00	0.00	8,891.46	11,725.00	9,868.55	97.70	0.00	0.00	9,966.25	1,758.75
001103	Plastic Tube																			
	6/13/2005		11,725.00	0.00	0.00	11,725.00	SL100FM	10 0	11,725.00	0.00	100.00	0.00	8,891.46	11,725.00	9,868.55	97.70	0.00	0.00	9,966.25	1,758.75
001104	Shade Knitted Cloth																			
	4/26/2005		15,470.46	0.00	0.00	15,470.46	SL100FM	10 0	15,470.46	0.00	100.00	0.00	11,989.63	15,470.46	13,278.83	128.92	0.00	0.00	13,407.75	2,062.71
001106	Flat Tube																			
	5/30/2005		6,728.70	0.00	0.00	6,728.70	SL100FM	10 0	6,728.70	0.00	100.00	0.00	5,158.67	6,728.70	5,719.39	56.08	0.00	0.00	5,775.47	953.23
001118	Plastic Tube																			
	6/1/2005		1,849.52	0.00	0.00	1,849.52	SL100FM	10 0	1,849.52	0.00	100.00	0.00	1,402.54	1,849.52	1,556.66	15.42	0.00	0.00	1,572.08	277.44
001154	Shade Cloth																			
	7/20/2005		22,529.30	0.00	0.00	22,529.30	SL100FM	10 0	22,529.30	0.00	100.00	0.00	16,896.98	22,529.30	18,774.42	187.74	0.00	0.00	18,962.16	3,567.14
001181	Greenhouse Bench Sets																			
	5/12/2006		196,314.00	0.00	0.00	196,314.00	SL100FM	10 0	196,314.00	0.00	100.00	0.00	130,876.00	196,314.00	147,235.50	1,635.95	0.00	0.00	148,871.45	47,442.55
001266	Bench Sets																			
	5/1/2007		220,255.24	0.00	0.00	220,255.24	SL100FM	7 0	220,255.24	0.00	100.00	0.00	178,301.84	220,255.24	204,522.70	2,622.08	0.00	0.00	207,144.78	13,110.46
001278	Kase Model #4315 Bulk Material Conveyor																			
	7/2/2007		7,435.00	0.00	0.00	7,435.00	SL100FM	7 0	7,435.00	0.00	100.00	0.00	5,841.77	7,435.00	6,726.88	88.52	0.00	0.00	6,815.40	619.60
001294	Bench Sheets																			
	9/17/2007		118,500.00	0.00	0.00	118,500.00	SL100FM	7 0	118,500.00	0.00	100.00	0.00	90,285.71	118,500.00	104,392.85	1,410.72	0.00	0.00	105,803.57	12,696.43
001394	Custom Spray (Brooms)																			
	2/8/2010		28,200.00	0.00	0.00	28,200.00	SL100FM	10 0	28,200.00	0.00	100.00	0.00	8,225.00	28,200.00	10,575.00	235.00	0.00	0.00	10,810.00	17,390.00
001400	Custom Spraybar (Brooms)																			
	11/5/2010		6,440.13	0.00	0.00	6,440.13	SL100FM	10 0	6,440.13	0.00	100.00	0.00	1,395.36	6,440.13	1,932.04	53.66	0.00	0.00	1,985.70	4,454.43
Subtotal: Farm Equipment (19)			790,165.14	0.00	0.00	790,165.14			790,165.14	0.00		0.00	579,732.25	790,165.14	657,830.58	7,708.42	0.00	0.00	665,539.00	124,626.14
Asset Type: Leasehold Improvements																				
001345	Leasehold Improvements Brighton in 2008																			
	11/30/2008		37,046.05	0.00	0.00	37,046.05	SL100FM	40 0	37,046.05	0.00	100.00	0.00	3,858.96	37,046.05	4,630.76	77.18	0.00	0.00	4,707.94	32,338.11
Subtotal: Leasehold Improvements (1)			37,046.05	0.00	0.00	37,046.05			37,046.05	0.00		0.00	3,858.96	37,046.05	4,630.76	77.18	0.00	0.00	4,707.94	32,338.11
Asset Type: Machinery																				
001079	Custom Nurcery Sprayer																			
	7/29/2005		16,421.40	0.00	0.00	16,421.40	SL100FM	7 0	16,421.40	0.00	100.00	0.00	16,421.40	16,421.40	16,421.40	0.00	0.00	0.00	16,421.40	0.00
001083	Sprayer																			
	8/15/2005		8,750.00	0.00	0.00	8,750.00	SL100FM	7 0	8,750.00	0.00	100.00	0.00	8,750.00	8,750.00	8,750.00	0.00	0.00	0.00	8,750.00	0.00
001089	Tractor Kubota w/cab Model L5030HSTC serial 36153																			
	7/28/2005		28,406.39	0.00	0.00	28,406.39	SL100FM	7 0	28,406.39	0.00	100.00	0.00	28,406.39	28,406.39	28,406.39	0.00	0.00	0.00	28,406.39	0.00
001092	2" Media Filter																			
	7/26/2005		4,473.80	0.00	0.00	4,473.80	SL100FM	7 0	4,473.80	0.00	100.00	0.00	4,473.80	4,473.80	4,473.80	0.00	0.00	0.00	4,473.80	0.00
001128	Little Giant Ladder																			
	11/8/2005		1,599.20	0.00	0.00	1,599.20	SL100FM	7 0	1,599.20	0.00	100.00	0.00	1,599.20	1,599.20	1,599.20	0.00	0.00	0.00	1,599.20	0.00
001129	5 Portable Heaters																			

Asset Type: Machinery

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: MISSOURI																				
Department: HARRISONVILLE																				
Asset Type: Machinery																				
001391	T1500E Crate Washing Machine, Disinfecting Unit, Sub irrigator 6/20/2010		51,515.00	0.00	0.00	51,515.00	SL100FM	7 0	51,515.00	0.00	100.00	0.00	19,011.50	51,515.00	25,144.24	613.28	0.00	0.00	25,757.52	25,757.48
001407	Labeling Machines 11/29/2011		135,015.75	0.00	0.00	135,015.75	SL100FM	7 0	135,015.75	0.00	100.00	0.00	22,502.62	135,015.75	38,575.92	1,607.33	0.00	0.00	40,183.25	94,832.50
001412	3 Gantry with Hoist 12/12/2011		11,212.56	0.00	0.00	11,212.56	SL100FM	7 0	11,212.56	0.00	100.00	0.00	1,735.27	11,212.56	3,070.09	133.48	0.00	0.00	3,203.57	8,008.99
001422	Labelling Machines 3/31/2012		42,875.20	0.00	0.00	42,875.20	SL100FM	7 0	42,875.20	0.00	100.00	0.00	5,104.19	42,875.20	10,208.39	510.42	0.00	0.00	10,718.81	32,156.39
Subtotal: Machinery (39)			918,353.53	0.00	0.00	918,353.53			918,353.53	0.00		0.00	531,737.09	918,353.53	602,114.15	6,767.62	0.00	0.00	608,881.77	309,471.76
Asset Type: Real Estate Improvements																				
000839	Drain Pipe 6/17/2003		15,228.00	0.00	0.00	15,228.00	SL100FM	10 0	15,228.00	0.00	100.00	0.00	14,593.50	15,228.00	15,228.00	0.00	0.00	0.00	15,228.00	0.00
000840	2" Turf Pipe Plastic 9/30/2003		14,814.00	0.00	0.00	14,814.00	SL100FM	10 0	14,814.00	0.00	100.00	0.00	13,826.40	14,814.00	14,814.00	0.00	0.00	0.00	14,814.00	0.00
001020	40 Pears and other trees, rocks and shrubs for landscaping 4/10/2005		29,174.00	0.00	0.00	29,174.00	SL100FM	10 0	29,174.00	0.00	100.00	0.00	22,609.85	29,174.00	25,041.02	243.12	0.00	0.00	25,284.14	3,889.86
Subtotal: Real Estate Improvements (3)			59,216.00	0.00	0.00	59,216.00			59,216.00	0.00		0.00	51,029.75	59,216.00	55,083.02	243.12	0.00	0.00	55,326.14	3,889.86
Subtotal: HARRISONVILLE (62)			1,804,780.72	0.00	0.00	1,804,780.72			1,804,780.72	0.00		0.00	1,166,358.05	1,804,780.72	1,319,658.51	14,796.34	0.00	0.00	1,334,454.85	470,325.87

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Asset ID	Selected Dates		Asset Balances				Depreciable Basis						Current & Accum Depreciation						Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Subtotal: MISSOURI (64)			4,931,780.72	0.00	0.00	4,931,780.72			4,931,780.72	0.00		0.00	1,166,358.05	4,681,780.72	1,403,571.01	26,783.84	0.00	0.00	1,430,354.85	3,501,425.87

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: SOFTWARES																				
Department: PEYTON II																				
Asset Type: Computer Software																				
001413	TMW System Software for Transportation Services Industry																			
	1/27/2012		34,390.90	0.00	0.00	34,390.90	SL100FM	3 0	34,390.90	0.00	100.00	0.00	11,463.63	34,390.90	21,016.65	955.30	0.00	0.00	21,971.95	12,418.95
Subtotal: Computer Software (1)			34,390.90	0.00	0.00	34,390.90			34,390.90	0.00		0.00	11,463.63	34,390.90	21,016.65	955.30	0.00	0.00	21,971.95	12,418.95
Subtotal: PEYTON II (1)			34,390.90	0.00	0.00	34,390.90			34,390.90	0.00		0.00	11,463.63	34,390.90	21,016.65	955.30	0.00	0.00	21,971.95	12,418.95

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Subtotal: SOFTWARES (1)			34,390.90	0.00	0.00	34,390.90			34,390.90	0.00		0.00	11,463.63	34,390.90	21,016.65	955.30	0.00	0.00	21,971.95	12,418.95

Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation						Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr		
Location: TEXAS																					
Department: GIDDINGS																					
Asset Type: Farm Building																					
000467	BUILDING 162 x 80																				
	6/30/1991		100,000.00	0.00	0.00	100,000.00	SL100FM	25 0	100,000.00		0.00	100.00	0.00	86,333.33	100,000.00	89,666.66	333.34	0.00	0.00	90,000.00	10,000.00
000468	RESIDENCE LOG CABIN																				
	6/30/1991		100,000.00	0.00	0.00	100,000.00	DB150FM	40 0	100,000.00		0.00	100.00	0.00	54,919.66	45,080.34	56,959.49	203.98	0.00	0.00	57,163.47	42,836.53
000471	6 ACRE GREENHOUSE																				
	6/30/1991		550,000.00	0.00	0.00	550,000.00	SL100FM	25 0	550,000.00		0.00	100.00	0.00	474,451.77	550,000.00	492,878.16	1,842.64	0.00	0.00	494,720.80	55,279.20
000473	NEW GREENHOUSE																				
	6/30/1991		45,000.00	0.00	0.00	45,000.00	SL100FM	25 0	45,000.00		0.00	100.00	0.00	38,850.00	45,000.00	40,350.00	150.00	0.00	0.00	40,500.00	4,500.00
000475	GREENHOUSE																				
	11/11/1991		18,572.00	0.00	0.00	18,572.00	SL100FM	25 0	18,572.00		0.00	100.00	0.00	15,724.29	18,572.00	16,343.36	61.91	0.00	0.00	16,405.27	2,166.73
000476	GREENHOUSE																				
	6/15/1992		53,066.00	0.00	0.00	53,066.00	SL100FM	25 0	53,066.00		0.00	100.00	0.00	43,691.01	53,066.00	45,459.88	176.89	0.00	0.00	45,636.77	7,429.23
000477	GREENHOUSE																				
	8/27/1992		53,066.00	0.00	0.00	53,066.00	SL100FM	25 0	53,066.00		0.00	100.00	0.00	43,337.23	53,066.00	45,106.10	176.89	0.00	0.00	45,282.99	7,783.01
000478	GREENHOUSE																				
	10/21/1992		53,066.00	0.00	0.00	53,066.00	SL100FM	25 0	53,066.00		0.00	100.00	0.00	42,983.46	53,066.00	44,752.33	176.89	0.00	0.00	44,929.22	8,136.78
000479	CRAVO ADDN TO GREEN																				
	8/23/1993		48,092.00	0.00	0.00	48,092.00	SL100FM	25 0	48,092.00		0.00	100.00	0.00	37,351.45	48,092.00	38,954.52	160.31	0.00	0.00	39,114.83	8,977.17
000480	JADERLOON 1 ACRE GR																				
	6/15/1993		75,000.00	0.00	0.00	75,000.00	SL100FM	25 0	75,000.00		0.00	100.00	0.00	58,750.00	75,000.00	61,250.00	250.00	0.00	0.00	61,500.00	13,500.00
000481	JADERLOON 1 ACRE GR																				
	7/22/1993		75,000.00	0.00	0.00	75,000.00	SL100FM	25 0	75,000.00		0.00	100.00	0.00	58,500.00	75,000.00	61,000.00	250.00	0.00	0.00	61,250.00	13,750.00
000482	VAN WINGERDEN GREEN																				
	10/15/1993		114,699.00	0.00	0.00	114,699.00	SL100FM	25 0	114,699.00		0.00	100.00	0.00	88,318.23	114,699.00	92,141.53	382.33	0.00	0.00	92,523.86	22,175.14
000483	GARAGE																				
	5/15/1993		7,500.00	0.00	0.00	7,500.00	SL100FM	25 0	7,500.00		0.00	100.00	0.00	5,900.00	7,500.00	6,150.00	25.00	0.00	0.00	6,175.00	1,325.00
000484	PUMPHOUSE																				
	5/30/1993		9,000.00	0.00	0.00	9,000.00	SL100FM	25 0	9,000.00		0.00	100.00	0.00	7,080.00	9,000.00	7,380.00	30.00	0.00	0.00	7,410.00	1,590.00
000485	3 BAY BARN																				
	3/15/1993		38,135.00	0.00	0.00	38,135.00	SL100FM	25 0	38,135.00		0.00	100.00	0.00	30,253.77	38,135.00	31,524.94	127.12	0.00	0.00	31,652.06	6,482.94
000486	OFFICE BLDG.																				
	11/15/1993		60,000.00	0.00	0.00	60,000.00	DB150FM	40 0	60,000.00		0.00	100.00	0.00	29,817.82	30,182.18	31,025.11	120.73	0.00	0.00	31,145.84	28,854.16
000487	ADDITION TO OFFICE BLDG																				
	3/1/1994		10,628.00	0.00	0.00	10,628.00	DB150FM	40 0	10,628.00		0.00	100.00	0.00	5,212.65	5,415.35	5,425.85	21.32	0.00	0.00	5,447.17	5,180.83
000488	GREENHOUSE																				
	6/15/1994		107,170.00	0.00	0.00	107,170.00	SL100FM	25 0	107,170.00		0.00	100.00	0.00	79,663.03	107,170.00	83,235.36	357.24	0.00	0.00	83,592.60	23,577.40
000489	MOBILE HOME																				
	6/17/1994		3,000.00	0.00	0.00	3,000.00	SL100FM	25 0	3,000.00		0.00	100.00	0.00	2,230.00	3,000.00	2,330.00	10.00	0.00	0.00	2,340.00	660.00
000490	GREENHOUSE																				
	7/19/1995		36,351.00	0.00	0.00	36,351.00	SL100FM	25 0	36,351.00		0.00	100.00	0.00	25,445.70	36,351.00	26,657.40	121.17	0.00	0.00	26,778.57	9,572.43
000491	BATHROOM & BREAK ROOM																				
	4/15/1995		24,888.00	0.00	0.00	24,888.00	SL100FM	25 0	24,888.00		0.00	100.00	0.00	17,670.48	24,888.00	18,500.08	82.96	0.00	0.00	18,583.04	6,304.96
000492	RETRACTABLE COVER/G																				
	8/30/1995		35,801.00	0.00	0.00	35,801.00	SL100FM	25 0	35,801.00		0.00	100.00	0.00	24,941.36	35,801.00	26,134.73	119.34	0.00	0.00	26,254.07	9,546.93
000502	TORI MOBILE HOME																				
	5/11/1998		18,105.00	0.00	0.00	18,105.00	SL100FM	25 0	18,105.00		0.00	100.00	0.00	10,621.60	18,105.00	11,225.10	60.35	0.00	0.00	11,285.45	6,819.55
000507	GREENHOUSE-GIDDINGS																				
	8/15/1999		62,208.00	0.00	0.00	62,208.00	SL100FM	25 0	62,208.00		0.00	100.00	0.00	33,384.96	62,208.00	35,458.56	207.36	0.00	0.00	35,665.92	26,542.08
001284	Mobile Home Office Space																				
	5/29/2007		33,000.00	0.00	0.00	33,000.00	SL100FM	25 0	33,000.00		0.00	100.00	0.00	7,480.00	33,000.00	8,580.00	110.00	0.00	0.00	8,690.00	24,310.00
001286	Heating System																				
	7/20/2007		56,874.15	0.00	0.00	56,874.15	SL100FM	25 0	56,874.15		0.00	100.00	0.00	12,512.33	56,874.15	14,408.13	189.58	0.00	0.00	14,597.71	42,276.44
001311	Concrete Construction in the Greenhouse																				
	9/1/2007		143,700.04	0.00	0.00	143,700.04	SL100FM	25 0	143,700.04		0.00	100.00	0.00	30,656.00	143,700.04	35,446.00	479.00	0.00	0.00	35,925.00	107,775.04
001383	New Heating System																				
	3/31/2009		196,603.60	0.00	0.00	196,603.60	SL100FM	25 0	196,603.60		0.00	100.00	0.00	30,145.87	196,603.60	36,699.32	655.34	0.00	0.00	37,354.66	159,248.94
Subtotal: Farm Building (28)			2,128,524.79	0.00	0.00	2,128,524.79			2,128,524.79	0.00			0.00	1,396,226.00	2,038,574.66	1,465,042.61	6,881.69	0.00	0.00	1,471,924.30	656,600.49

Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: GIDDINGS																				
Asset Type: Farm Equipment																				
000474	PARKING LOT																			
	6/30/1991		10,000.00	0.00	0.00	10,000.00	SL100FM	25 0	10,000.00	0.00	100.00	0.00	8,633.33	10,000.00	8,966.66	33.34	0.00	0.00	9,000.00	1,000.00
000775	Greenhouse Shading Gearboxes, with fixings																			
	8/15/2003		2,210.00	0.00	0.00	2,210.00	SL100FM	10 0	2,210.00	0.00	100.00	0.00	2,081.08	2,210.00	2,210.00	0.00	0.00	0.00	2,210.00	0.00
000776	Lengths Extruded Aluminium Gutter																			
	8/28/2003		41,437.04	0.00	0.00	41,437.04	SL100FM	10 0	41,437.04	0.00	100.00	0.00	39,019.84	41,437.04	41,437.04	0.00	0.00	0.00	41,437.04	0.00
000777	Extruded Aluminium Gutter																			
	9/5/2003		53,012.12	0.00	0.00	53,012.12	SL100FM	10 0	53,012.12	0.00	100.00	0.00	49,477.96	53,012.12	53,012.12	0.00	0.00	0.00	53,012.12	0.00
000778	Hot water boiler																			
	1/4/2003		35,551.00	0.00	0.00	35,551.00	SL100FM	10 0	35,551.00	0.00	100.00	0.00	35,551.00	35,551.00	35,551.00	0.00	0.00	0.00	35,551.00	0.00
000784	Submatic Drip Sustems irrigation																			
	2/4/2003		3,140.33	0.00	0.00	3,140.33	SL100FM	10 0	3,140.33	0.00	100.00	0.00	3,114.13	3,140.33	3,140.33	0.00	0.00	0.00	3,140.33	0.00
000811	Electric Cart (golf)																			
	8/30/2003		4,200.00	0.00	0.00	4,200.00	SL100FM	10 0	4,200.00	0.00	100.00	0.00	3,955.00	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00
000886	10 Travelling Irrigators																			
	4/21/2004		33,160.40	0.00	0.00	33,160.40	SL100FM	10 0	33,160.40	0.00	100.00	0.00	29,015.35	33,160.40	31,778.72	276.34	0.00	0.00	32,055.06	1,105.34
000951	Glasshouse Exhaust and Container																			
	1/20/2005		35,510.00	0.00	0.00	35,510.00	SL100FM	10 0	35,510.00	0.00	100.00	0.00	28,408.00	35,510.00	31,367.17	295.92	0.00	0.00	31,663.09	3,846.91
000989	Tank PCU525																			
	2/9/2005		1,650.00	0.00	0.00	1,650.00	SL100FM	10 0	1,650.00	0.00	100.00	0.00	1,306.25	1,650.00	1,443.75	13.75	0.00	0.00	1,457.50	192.50
000999	4 Tanks 8' DIA																			
	1/31/2005		5,980.00	0.00	0.00	5,980.00	SL100FM	10 0	5,980.00	0.00	100.00	0.00	4,784.00	5,980.00	5,282.33	49.84	0.00	0.00	5,332.17	647.83
001000	Tanks 2 eaches																			
	3/31/2005		2,990.00	0.00	0.00	2,990.00	SL100FM	10 0	2,990.00	0.00	100.00	0.00	2,342.17	2,990.00	2,591.34	24.92	0.00	0.00	2,616.26	373.74
001001	Tanks 2 eaches																			
	3/31/2005		2,990.00	0.00	0.00	2,990.00	SL100FM	10 0	2,990.00	0.00	100.00	0.00	2,342.17	2,990.00	2,591.34	24.92	0.00	0.00	2,616.26	373.74
001002	1 Tank																			
	3/31/2005		1,495.00	0.00	0.00	1,495.00	SL100FM	10 0	1,495.00	0.00	100.00	0.00	1,171.08	1,495.00	1,295.67	12.46	0.00	0.00	1,308.13	186.87
001003	Pump																			
	3/31/2005		1,227.56	0.00	0.00	1,227.56	SL100FM	10 0	1,227.56	0.00	100.00	0.00	961.62	1,227.56	1,063.92	10.23	0.00	0.00	1,074.15	153.41
001031	Pump Cent 7 & Cent Pump 5HP																			
	4/20/2005		2,750.63	0.00	0.00	2,750.63	SL100FM	10 0	2,750.63	0.00	100.00	0.00	2,131.72	2,750.63	2,360.93	22.92	0.00	0.00	2,383.85	366.78
001032	PZU 525 Tanks																			
	4/7/2005		3,480.00	0.00	0.00	3,480.00	SL100FM	10 0	3,480.00	0.00	100.00	0.00	2,697.00	3,480.00	2,987.00	29.00	0.00	0.00	3,016.00	464.00
001038	Black Cloth																			
	3/30/2005		86,791.85	0.00	0.00	86,791.85	SL100FM	10 0	86,791.85	0.00	100.00	0.00	67,986.98	86,791.85	75,219.64	723.26	0.00	0.00	75,942.90	10,848.95
001059	2 Cent Pumps																			
	6/16/2005		2,429.94	0.00	0.00	2,429.94	SL100FM	10 0	2,429.94	0.00	100.00	0.00	1,842.68	2,429.94	2,045.18	20.24	0.00	0.00	2,065.42	364.52
001067	PZU Tank																			
	7/20/2005		1,799.00	0.00	0.00	1,799.00	SL100FM	10 0	1,799.00	0.00	100.00	0.00	1,349.25	1,799.00	1,499.16	15.00	0.00	0.00	1,514.16	284.84
001197	Polyurethane Greenhouse Bench Rollers with Steel Core																			
	8/9/2006		16,000.00	0.00	0.00	16,000.00	SL100FM	10 0	16,000.00	0.00	100.00	0.00	10,266.67	16,000.00	11,600.00	133.34	0.00	0.00	11,733.34	4,266.66
001210	Roof Curtains																			
	11/10/2006		8,548.75	0.00	0.00	8,548.75	SL100FM	7 0	8,548.75	0.00	100.00	0.00	7,531.04	8,548.75	8,548.75	0.00	0.00	0.00	8,548.75	0.00
001218	Roof Curtains																			
	12/31/2006		25,646.25	0.00	0.00	25,646.25	SL100FM	7 0	25,646.25	0.00	100.00	0.00	22,287.81	25,646.25	25,340.94	305.31	0.00	0.00	25,646.25	0.00
001231	Firebreak																			
	10/18/2006		25,852.33	0.00	0.00	25,852.33	SL100FM	7 0	25,852.33	0.00	100.00	0.00	23,082.44	25,852.33	25,852.33	0.00	0.00	0.00	25,852.33	0.00
001277	Hurst Boiler 200 HP Dual Burner																			
	7/11/2007		14,045.40	0.00	0.00	14,045.40	SL100FM	7 0	14,045.40	0.00	100.00	0.00	11,035.69	14,045.40	12,707.77	167.20	0.00	0.00	12,874.97	1,170.43
001305	Heaters																			
	9/27/2007		79,285.30	0.00	0.00	79,285.30	SL100FM	7 0	79,285.30	0.00	100.00	0.00	60,407.84	79,285.30	69,846.56	943.88	0.00	0.00	70,790.44	8,494.86
001306	Heater in the Greenhouse																			
	9/28/2007		32,120.00	0.00	0.00	32,120.00	SL100FM	7 0	32,120.00	0.00	100.00	0.00	24,472.37	32,120.00	28,296.17	382.38	0.00	0.00	28,678.55	3,441.45
001323	Black Cloth PH-1 Fire Protect																			
	6/1/2008		159,592.75	0.00	0.00	159,592.75	SL100FM	7 0	159,592.75	0.00	100.00	0.00	104,495.24	159,592.75	123,494.37	1,899.92	0.00	0.00	125,394.29	34,198.46
001342	Heating System																			
	10/27/2008		18,697.44	0.00	0.00	18,697.44	SL100FM	10 0	18,697.44	0.00	100.00	0.00	7,946.40	18,697.44	9,504.51	155.82	0.00	0.00	9,660.33	9,037.11
001445	White/Black Cloth in greenhouse																			

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending					Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: GIDDINGS																				
Asset Type: Farm Equipment																				
	6/24/2013		25,046.13	0.00	0.00	25,046.13	SL100FM	7 0	25,046.13	0.00	100.00	0.00	0.00	25,046.13	1,490.85	298.16	0.00	0.00	1,789.01	23,257.12
Subtotal: Farm Equipment (30)			736,639.22	0.00	0.00	736,639.22			736,639.22	0.00		0.00	559,696.11	736,639.22	626,725.55	5,838.15	0.00	0.00	632,563.70	104,075.52
Asset Type: Land																				
000201	LAND 71.69 ACRES																			
	6/30/1991		126,000.00	0.00	0.00	126,000.00	None	0 0	126,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,000.00
Subtotal: Land (1)			126,000.00	0.00	0.00	126,000.00			126,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,000.00
Asset Type: Machinery																				
001070	500 SPHE3 Cent Pump Red Jacket																			
	7/24/2005		2,422.64	0.00	0.00	2,422.64	SL100FM	7 0	2,422.64	0.00	100.00	0.00	2,422.64	2,422.64	2,422.64	0.00	0.00	0.00	2,422.64	0.00
001073	Cl Regal Gas Chlorinator Direct CYL Mounted																			
	7/29/2005		1,747.50	0.00	0.00	1,747.50	SL100FM	7 0	1,747.50	0.00	100.00	0.00	1,747.50	1,747.50	1,747.50	0.00	0.00	0.00	1,747.50	0.00
001074	Regulator with 3/8" Vent and Vacuum Fittings																			
	7/29/2005		1,867.00	0.00	0.00	1,867.00	SL100FM	7 0	1,867.00	0.00	100.00	0.00	1,867.00	1,867.00	1,867.00	0.00	0.00	0.00	1,867.00	0.00
001075	Cent Pump 5 HP Red Jacket																			
	7/4/2005		1,211.32	0.00	0.00	1,211.32	SL100FM	7 0	1,211.32	0.00	100.00	0.00	1,211.32	1,211.32	1,211.32	0.00	0.00	0.00	1,211.32	0.00
001081	Cl Regal Gas Chlorinator																			
	8/31/2005		1,769.75	0.00	0.00	1,769.75	SL100FM	7 0	1,769.75	0.00	100.00	0.00	1,769.75	1,769.75	1,769.75	0.00	0.00	0.00	1,769.75	0.00
001093	PZU Tanks 2 eaches																			
	9/9/2005		3,598.00	0.00	0.00	3,598.00	SL100FM	7 0	3,598.00	0.00	100.00	0.00	3,598.00	3,598.00	3,598.00	0.00	0.00	0.00	3,598.00	0.00
001096	500SPHE3 Cent Pump 5HP 3PH Red Jacket																			
	9/29/2005		1,211.32	0.00	0.00	1,211.32	SL100FM	7 0	1,211.32	0.00	100.00	0.00	1,211.32	1,211.32	1,211.32	0.00	0.00	0.00	1,211.32	0.00
001140	Regulator Model210 (part which adjust chlorine that goes to the water tank)																			
	12/14/2005		1,888.00	0.00	0.00	1,888.00	SL100FM	7 0	1,888.00	0.00	100.00	0.00	1,888.00	1,888.00	1,888.00	0.00	0.00	0.00	1,888.00	0.00
001158	300SPHE3 Cent Pump 3HP Red Jacket SN B06																			
	2/1/2006		1,135.81	0.00	0.00	1,135.81	SL100FM	7 0	1,135.81	0.00	100.00	0.00	1,122.30	1,135.81	1,135.81	0.00	0.00	0.00	1,135.81	0.00
001176	Air Conditioner for The Log Cabin																			
	4/12/2006		1,141.93	0.00	0.00	1,141.93	SL100FM	7 0	1,141.93	0.00	100.00	0.00	1,101.13	1,141.93	1,141.93	0.00	0.00	0.00	1,141.93	0.00
001201	5 HP Boulds Pump																			
	9/14/2006		5,018.75	0.00	0.00	5,018.75	SL100FM	7 0	5,018.75	0.00	100.00	0.00	4,540.75	5,018.75	5,018.75	0.00	0.00	0.00	5,018.75	0.00
001213	Sticking Station Six place																			
	11/8/2006		13,942.00	0.00	0.00	13,942.00	SL100FM	7 0	13,942.00	0.00	100.00	0.00	12,282.21	13,942.00	13,942.00	0.00	0.00	0.00	13,942.00	0.00
001297	Boiler Gidding																			
	10/17/2007		37,060.60	0.00	0.00	37,060.60	SL100FM	7 0	37,060.60	0.00	100.00	0.00	27,795.44	37,060.60	32,207.42	441.20	0.00	0.00	32,648.62	4,411.98
001326	Heaters																			
	6/30/2008		5,314.29	0.00	0.00	5,314.29	SL100FM	7 0	5,314.29	0.00	100.00	0.00	3,479.58	5,314.29	4,112.23	63.26	0.00	0.00	4,175.49	1,138.80
001329	Agriculture Roller																			
	2/20/2008		97,466.91	0.00	0.00	97,466.91	SL100FM	7 0	97,466.91	0.00	100.00	0.00	68,458.88	97,466.91	80,062.08	1,160.32	0.00	0.00	81,222.40	16,244.51
001335	Kase Model 4116 Single Conveyor																			
	2/15/2008		5,546.00	0.00	0.00	5,546.00	SL100FM	7 0	5,546.00	0.00	100.00	0.00	3,895.42	5,546.00	4,555.66	66.02	0.00	0.00	4,621.68	924.32
001355	Propane Heaters																			
	10/30/2008		7,191.24	0.00	0.00	7,191.24	SL100FM	7 0	7,191.24	0.00	100.00	0.00	4,366.11	7,191.24	5,222.21	85.61	0.00	0.00	5,307.82	1,883.42
001356	Rail Booms; Transplanter; Buffer Belt; Conveyor																			
	10/30/2008		16,859.43	0.00	0.00	16,859.43	SL100FM	7 0	16,859.43	0.00	100.00	0.00	10,236.08	16,859.43	12,243.16	200.70	0.00	0.00	12,443.86	4,415.57
001358	TTA RPE 36 Gripper Transplanter																			
	11/10/2008		14,457.18	0.00	0.00	14,457.18	SL100FM	7 0	14,457.18	0.00	100.00	0.00	8,605.46	14,457.18	10,326.56	172.10	0.00	0.00	10,498.66	3,958.52
001367	Agricultural Rollers																			
	1/1/2009		6,001.63	0.00	0.00	6,001.63	SL100FM	7 0	6,001.63	0.00	100.00	0.00	3,429.52	6,001.63	4,144.01	71.44	0.00	0.00	4,215.45	1,786.18
001369	Agriculture Rollers																			
	5/1/2009		3,809.54	0.00	0.00	3,809.54	SL100FM	7 0	3,809.54	0.00	100.00	0.00	1,995.47	3,809.54	2,448.98	45.36	0.00	0.00	2,494.34	1,315.20
001405	Water Well																			
	9/30/2011		19,616.25	0.00	0.00	19,616.25	SL100FM	7 0	19,616.25	0.00	100.00	0.00	3,736.43	19,616.25	6,071.70	233.52	0.00	0.00	6,305.22	13,311.03
001410	Mix Maker																			
	12/29/2011		29,150.00	0.00	0.00	29,150.00	SL100FM	7 0	29,150.00	0.00	100.00	0.00	4,511.31	29,150.00	7,981.55	347.02	0.00	0.00	8,328.57	20,821.43
Subtotal: Machinery (23)			279,427.09	0.00	0.00	279,427.09			279,427.09	0.00		0.00	175,271.62	279,427.09	206,329.58	2,886.55	0.00	0.00	209,216.13	70,210.96

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Depreciable Basis				Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending				Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: GIDDINGS																				
Asset Type: Real Estate Improvements																				
000760	Mobile home Gidding																			
	9/4/2003		29,387.00	0.00	0.00	29,387.00	SL100FM	10 0	29,387.00	0.00	100.00	0.00	27,427.87	29,387.00	29,387.00	0.00	0.00	0.00	29,387.00	0.00
Subtotal: Real Estate Improvements (1)			29,387.00	0.00	0.00	29,387.00			29,387.00	0.00		0.00	27,427.87	29,387.00	29,387.00	0.00	0.00	0.00	29,387.00	0.00
Subtotal: GIDDINGS (83)			3,299,978.10	0.00	0.00	3,299,978.10			3,299,978.10	0.00		0.00	2,158,621.60	3,084,027.97	2,327,484.74	15,606.39	0.00	0.00	2,343,091.13	956,886.97

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending					Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: SANGER																				
Asset Type: Automobile																				
001448	Honda Accord 2011																			
	7/1/2013		16,295.78	0.00	0.00	16,295.78	SL100FM	5 0	16,295.78	0.00	100.00	0.00	0.00	16,295.78	1,086.39	271.60	0.00	0.00	1,357.99	14,937.79
Subtotal: Automobile (1)			16,295.78	0.00	0.00	16,295.78			16,295.78	0.00		0.00	0.00	16,295.78	1,086.39	271.60	0.00	0.00	1,357.99	14,937.79
Asset Type: Computer																				
001403	TEX Computer Control Panel for Plug Machine																			
	3/28/2011		18,031.48	0.00	0.00	18,031.48	SL100FM	5 0	18,031.48	0.00	100.00	0.00	6,611.55	18,031.48	9,616.80	300.52	0.00	0.00	9,917.32	8,114.16
Subtotal: Computer (1)			18,031.48	0.00	0.00	18,031.48			18,031.48	0.00		0.00	6,611.55	18,031.48	9,616.80	300.52	0.00	0.00	9,917.32	8,114.16
Asset Type: Farm Building																				
000493	BARN-SANGER																			
	6/30/1996		55,000.00	0.00	0.00	55,000.00	SL100FM	25 0	55,000.00	0.00	100.00	0.00	36,483.33	55,000.00	38,316.66	183.34	0.00	0.00	38,500.00	16,500.00
000494	200000 SQ FT GREENHOUSE																			
	6/30/1996		355,000.00	0.00	0.00	355,000.00	SL100FM	25 0	355,000.00	0.00	100.00	0.00	235,018.29	355,000.00	246,897.66	1,187.94	0.00	0.00	248,085.60	106,914.40
000495	200000 SQ FT GREENHOUSE																			
	9/30/1996		351,868.00	0.00	0.00	351,868.00	SL100FM	25 0	351,868.00	0.00	100.00	0.00	229,418.00	351,868.00	241,192.03	1,177.41	0.00	0.00	242,369.44	109,498.56
000496	MOBILE HOME																			
	3/31/1996		35,656.00	0.00	0.00	35,656.00	SL100FM	25 0	35,656.00	0.00	100.00	0.00	24,008.37	35,656.00	25,196.90	118.86	0.00	0.00	25,315.76	10,340.24
000497	SEPTIC SYSTEM/DRAIN																			
	4/2/1996		12,006.00	0.00	0.00	12,006.00	SL100FM	25 0	12,006.00	0.00	100.00	0.00	8,044.02	12,006.00	8,444.22	40.02	0.00	0.00	8,484.24	3,521.76
000498	MOBILE OFFICE																			
	4/30/1996		39,900.00	0.00	0.00	39,900.00	SL100FM	25 0	39,900.00	0.00	100.00	0.00	26,733.00	39,900.00	28,063.00	133.00	0.00	0.00	28,196.00	11,704.00
000499	MOBILE HOME																			
	1/15/1997		30,610.00	0.00	0.00	30,610.00	SL100FM	25 0	30,610.00	0.00	100.00	0.00	19,590.40	30,610.00	20,610.73	102.04	0.00	0.00	20,712.77	9,897.23
000500	SANGER GREENHOUSE																			
	8/31/1997		246,252.00	0.00	0.00	246,252.00	SL100FM	25 0	246,252.00	0.00	100.00	0.00	151,506.84	246,252.00	159,745.55	823.87	0.00	0.00	160,569.42	85,682.58
000501	SANGER GREENHOUSE																			
	7/31/1998		107,195.00	0.00	0.00	107,195.00	SL100FM	25 0	107,195.00	0.00	100.00	0.00	62,013.72	107,195.00	65,599.54	358.57	0.00	0.00	65,958.12	41,236.88
000503	SHIPPING BARN																			
	9/28/1998		58,725.00	0.00	0.00	58,725.00	SL100FM	25 0	58,725.00	0.00	100.00	0.00	33,669.00	58,725.00	35,626.50	195.75	0.00	0.00	35,822.25	22,902.75
000505	GREENHOUSE - SANGER																			
	9/15/1999		305,361.00	0.00	0.00	305,361.00	SL100FM	25 0	305,361.00	0.00	100.00	0.00	162,859.20	305,361.00	173,037.90	1,017.87	0.00	0.00	174,055.77	131,305.23
000506	SERAN HOUSE-SANGER																			
	9/15/1999		120,768.00	0.00	0.00	120,768.00	SL100FM	25 0	120,768.00	0.00	100.00	0.00	64,409.60	120,768.00	68,435.20	402.56	0.00	0.00	68,837.76	51,930.24
000625	Mobile Home																			
	12/1/2000		46,285.50	0.00	0.00	46,285.50	SL100FM	25 0	46,285.50	0.00	100.00	0.00	22,371.33	46,285.50	23,914.18	154.29	0.00	0.00	24,068.47	22,217.03
000632	Greenhouse																			
	12/31/2000		656,740.74	0.00	0.00	656,740.74	SL100FM	25 0	656,740.74	0.00	100.00	0.00	317,424.70	656,740.74	339,316.06	2,189.14	0.00	0.00	341,505.20	315,235.54
000665	Farm Building - TEXAS																			
	11/1/2001		364,458.00	0.00	0.00	364,458.00	SL100FM	25 0	364,458.00	0.00	100.00	0.00	162,791.24	364,458.00	174,939.84	1,214.86	0.00	0.00	176,154.70	188,303.30
000872	2003 & 2004 Construction in Progress to Farm Building																			
	3/31/2004		783,934.30	0.00	0.00	783,934.30	SL100FM	25 0	783,934.30	0.00	100.00	0.00	276,990.10	783,934.30	303,121.24	2,613.12	0.00	0.00	305,734.36	478,199.94
000908	Heritage Building System																			
	8/17/2004		13,229.29	0.00	0.00	13,229.29	SL100FM	25 0	13,229.29	0.00	100.00	0.00	4,453.85	13,229.29	4,894.83	44.10	0.00	0.00	4,938.93	8,290.36
001249	Soil Barn Building																			
	3/13/2007		13,000.00	0.00	0.00	13,000.00	SL100FM	25 0	13,000.00	0.00	100.00	0.00	3,033.33	13,000.00	3,466.66	43.34	0.00	0.00	3,510.00	9,490.00
001264	Heating System for entire Greenhouse and 1 acre Greenhouse builded																			
	4/1/2007		2,212,041.33	0.00	0.00	2,212,041.33	SL100FM	25 0	2,212,041.33	0.00	100.00	0.00	508,769.49	2,212,041.33	582,504.19	7,373.48	0.00	0.00	589,877.67	1,622,163.66
001272	Greenhouse																			
	6/12/2007		59,717.50	0.00	0.00	59,717.50	SL100FM	25 0	59,717.50	0.00	100.00	0.00	13,336.91	59,717.50	15,327.50	199.06	0.00	0.00	15,526.56	44,190.94
001313	1 Acre Greenhouse																			
	12/31/2007		570,373.60	0.00	0.00	570,373.60	SL100FM	25 0	570,373.60	0.00	100.00	0.00	115,975.95	570,373.60	134,988.40	1,901.24	0.00	0.00	136,889.64	433,483.96
001344	Real Estate Impr																			
	11/30/2008		379,255.67	0.00	0.00	379,255.67	SL100FM	25 0	379,255.67	0.00	100.00	0.00	63,209.29	379,255.67	75,851.15	1,264.18	0.00	0.00	77,115.33	302,140.34
Subtotal: Farm Building (22)			6,817,376.93	0.00	0.00	6,817,376.93			6,817,376.93	0.00		0.00	2,542,109.96	6,817,376.93	2,769,489.94	22,738.04	0.00	0.00	2,792,227.99	4,025,148.94

Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: TEXAS																				
Department: SANGER																				
Asset Type: Farm Equipment																				
000812	Tray Filler # 020123																			
	10/21/2003		21,642.06	0.00	0.00	21,642.06	SL100FM	10 0	21,642.06	0.00	100.00	0.00	20,018.94	21,642.06	21,642.06	0.00	0.00	0.00	21,642.06	0.00
000813	Tray Filler # 020112																			
	10/21/2003		21,642.06	0.00	0.00	21,642.06	SL100FM	10 0	21,642.06	0.00	100.00	0.00	20,018.94	21,642.06	21,642.06	0.00	0.00	0.00	21,642.06	0.00
000814	Water All #03W372																			
	10/21/2003		3,400.88	0.00	0.00	3,400.88	SL100FM	10 0	3,400.88	0.00	100.00	0.00	3,145.83	3,400.88	3,400.88	0.00	0.00	0.00	3,400.88	0.00
000950	Skid Tank																			
	1/20/2005		1,478.13	0.00	0.00	1,478.13	SL100FM	10 0	1,478.13	0.00	100.00	0.00	1,182.48	1,478.13	1,305.66	12.32	0.00	0.00	1,317.98	160.15
000967	6 Conveyor Motorunits																			
	12/31/2004		12,879.39	0.00	0.00	12,879.39	SL100FM	10 0	12,879.39	0.00	100.00	0.00	10,390.10	12,879.39	11,472.42	108.22	0.00	0.00	11,580.64	1,298.75
000968	10 Conveyor Motorunits																			
	12/31/2004		27,611.82	0.00	0.00	27,611.82	SL100FM	10 0	27,611.82	0.00	100.00	0.00	22,275.06	27,611.82	24,595.39	232.04	0.00	0.00	24,827.43	2,784.39
000982	Topcoater # 050388 and Crating																			
	3/25/2005		3,832.04	0.00	0.00	3,832.04	SL100FM	10 0	3,832.04	0.00	100.00	0.00	3,001.74	3,832.04	3,321.07	31.94	0.00	0.00	3,353.01	479.03
000984	Dual Flat Filling System, Flat Conveyors, Soil Leveling Brushes, Kase auger System and Elevator																			
	2/1/2005		52,495.00	0.00	0.00	52,495.00	SL100FM	10 0	52,495.00	0.00	100.00	0.00	41,558.54	52,495.00	45,933.13	437.46	0.00	0.00	46,370.59	6,124.41
001029	33 Irrigators + pack up (\$103950.00+ \$3465.00)																			
	4/13/2005		107,415.00	0.00	0.00	107,415.00	SL100FM	10 0	107,415.00	0.00	100.00	0.00	83,246.63	107,415.00	92,197.88	895.12	0.00	0.00	93,093.00	14,322.00
001033	6X8 Docklevelor																			
	4/6/2005		9,590.00	0.00	0.00	9,590.00	SL100FM	10 0	9,590.00	0.00	100.00	0.00	7,432.25	9,590.00	8,231.42	79.92	0.00	0.00	8,311.34	1,278.66
001041	2 Golf Cars serial # 5B-35130 & 5B-35132																			
	5/20/2005		7,960.00	0.00	0.00	7,960.00	SL100FM	10 0	7,960.00	0.00	100.00	0.00	6,102.67	7,960.00	6,766.00	66.34	0.00	0.00	6,832.34	1,127.66
001043	2 Heavy Duty Mixers																			
	5/4/2005		2,487.96	0.00	0.00	2,487.96	SL100FM	10 0	2,487.96	0.00	100.00	0.00	1,907.46	2,487.96	2,114.79	20.74	0.00	0.00	2,135.53	352.43
001061	Tank 14' diameter X 16' Tall																			
	6/30/2005		9,720.00	0.00	0.00	9,720.00	SL100FM	10 0	9,720.00	0.00	100.00	0.00	7,371.00	9,720.00	8,181.00	81.00	0.00	0.00	8,262.00	1,458.00
001063	Gas Chlorinator q																			
	6/1/2005		2,548.00	0.00	0.00	2,548.00	SL100FM	10 0	2,548.00	0.00	100.00	0.00	1,932.23	2,548.00	2,144.56	21.24	0.00	0.00	2,165.80	382.20
001099	Black Shade Cloth																			
	5/16/2005		6,732.80	0.00	0.00	6,732.80	SL100FM	10 0	6,732.80	0.00	100.00	0.00	5,161.81	6,732.80	5,722.88	56.10	0.00	0.00	5,778.98	953.82
001100	Flat Tubes: anti condensate																			
	5/23/2005		12,601.75	0.00	0.00	12,601.75	SL100FM	10 0	12,601.75	0.00	100.00	0.00	9,661.38	12,601.75	10,711.53	105.02	0.00	0.00	10,816.55	1,785.20
001109	Plastic Tube																			
	6/13/2005		11,725.00	0.00	0.00	11,725.00	SL100FM	10 0	11,725.00	0.00	100.00	0.00	8,891.46	11,725.00	9,868.55	97.70	0.00	0.00	9,966.25	1,758.75
001111	Woven Ground Cover																			
	7/22/2005		3,999.60	0.00	0.00	3,999.60	SL100FM	10 0	3,999.60	0.00	100.00	0.00	2,999.70	3,999.60	3,333.00	33.33	0.00	0.00	3,366.33	633.27
001112	Woven Ground Cover																			
	7/18/2005		11,200.00	0.00	0.00	11,200.00	SL100FM	10 0	11,200.00	0.00	100.00	0.00	8,400.00	11,200.00	9,333.33	93.34	0.00	0.00	9,426.67	1,773.33
001113	Woven Ground Cover																			
	6/24/2005		13,199.96	0.00	0.00	13,199.96	SL100FM	10 0	13,199.96	0.00	100.00	0.00	10,010.00	13,199.96	11,110.00	110.00	0.00	0.00	11,220.00	1,979.96
001114	Woven Ground Cover																			
	5/23/2005		11,844.00	0.00	0.00	11,844.00	SL100FM	10 0	11,844.00	0.00	100.00	0.00	9,080.40	11,844.00	10,067.40	98.70	0.00	0.00	10,166.10	1,677.90
001115	Woven Ground Cover																			
	2/4/2005		4,680.40	0.00	0.00	4,680.40	SL100FM	10 0	4,680.40	0.00	100.00	0.00	3,705.32	4,680.40	4,095.35	39.00	0.00	0.00	4,134.35	546.05
001116	Woven Ground Cover																			
	2/10/2005		3,510.30	0.00	0.00	3,510.30	SL100FM	10 0	3,510.30	0.00	100.00	0.00	2,778.99	3,510.30	3,071.51	29.26	0.00	0.00	3,100.77	409.53
001117	Storage Tank (only downpayment made \$4858.00)																			
	9/21/2005		19,433.00	0.00	0.00	19,433.00	SL100FM	10 0	19,433.00	0.00	100.00	0.00	14,250.87	19,433.00	15,870.28	161.94	0.00	0.00	16,032.22	3,400.78
001171	Gripper Complete PC-6 Standard Sized NR3 wirh Door Saftey Switch with Key																			
	3/31/2006		2,354.50	0.00	0.00	2,354.50	SL100FM	10 0	2,354.50	0.00	100.00	0.00	1,608.91	2,354.50	1,805.11	19.62	0.00	0.00	1,824.73	529.77
001274	2 - Visser 12/10 Griper with Push Up (288) & EC 40																			
	7/10/2007		41,712.00	0.00	0.00	41,712.00	SL100FM	7 0	41,712.00	0.00	100.00	0.00	32,773.73	41,712.00	37,739.44	496.58	0.00	0.00	38,236.02	3,475.98
001275	2 - Visser PC-16's (replacing PC-12's)																			
	7/10/2007		27,498.00	0.00	0.00	27,498.00	SL100FM	7 0	27,498.00	0.00	100.00	0.00	21,605.59	27,498.00	24,879.17	327.36	0.00	0.00	25,206.53	2,291.47
001276	Visser EC-40 Tray Filling Machine																			
	7/27/2007		24,190.00	0.00	0.00	24,190.00	SL100FM	7 0	24,190.00	0.00	100.00	0.00	19,006.41	24,190.00	21,886.17	287.98	0.00	0.00	22,174.15	2,015.85
001334	Cooling Pads																			
	5/17/2008		39,441.10	0.00	0.00	39,441.10	SL100FM	7 0	39,441.10	0.00	100.00	0.00	26,294.06	39,441.10	30,989.43	469.54	0.00	0.00	31,458.97	7,982.13
001401	Labeling Machines																			

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Depreciable Basis			Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending					Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: SANGER																				
Asset Type: Farm Equipment																				
001446	11/17/2010		66,975.00	0.00	0.00	66,975.00	SL100FM	10 0	66,975.00	0.00	100.00	0.00	14,511.25	66,975.00	20,092.50	558.12	0.00	0.00	20,650.62	46,324.38
	Cooling Pads																			
	4/24/2013		29,653.90	0.00	0.00	29,653.90	SL100FM	10 0	29,653.90	0.00	100.00	0.00	0.00	29,653.90	1,729.81	247.12	0.00	0.00	1,976.93	27,676.97
Subtotal: Farm Equipment (31)			615,453.65	0.00	0.00	615,453.65			615,453.65	0.00		0.00	420,323.75	615,453.65	475,253.78	5,217.05	0.00	0.00	480,470.83	134,982.82
Asset Type: Land																				
000202	LAND-SANGER																			
	1/31/1996		245,025.00	0.00	0.00	245,025.00	None	0 0	245,025.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,025.00
Subtotal: Land (1)			245,025.00	0.00	0.00	245,025.00			245,025.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,025.00
Asset Type: Machinery																				
000734	Loader																			
	7/29/2002		38,200.00	0.00	0.00	38,200.00	SL100FM	10 0	38,200.00	0.00	100.00	0.00	38,200.00	38,200.00	38,200.00	0.00	0.00	0.00	38,200.00	0.00
001048	TLQATV58NU29M2KU																			
	5/13/2005		1,050.00	0.00	0.00	1,050.00	SL100FM	7 0	1,050.00	0.00	100.00	0.00	1,050.00	1,050.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00
001049	Belitec Kubota Tractor TM8																			
	5/25/2005		5,890.00	0.00	0.00	5,890.00	SL100FM	7 0	5,890.00	0.00	100.00	0.00	5,890.00	5,890.00	5,890.00	0.00	0.00	0.00	5,890.00	0.00
001054	Ellegaard H101 Machine #20556604																			
	6/29/2005		23,500.00	0.00	0.00	23,500.00	SL100FM	7 0	23,500.00	0.00	100.00	0.00	23,500.00	23,500.00	23,500.00	0.00	0.00	0.00	23,500.00	0.00
001057	Yamaha Light Duty 1 U-Max Gasolin Powered Utility Vehicle																			
	6/2/2005		5,795.00	0.00	0.00	5,795.00	SL100FM	7 0	5,795.00	0.00	100.00	0.00	5,795.00	5,795.00	5,795.00	0.00	0.00	0.00	5,795.00	0.00
001076	Pump J Dual 160 GPM																			
	7/14/2005		4,249.93	0.00	0.00	4,249.93	SL100FM	7 0	4,249.93	0.00	100.00	0.00	4,249.93	4,249.93	4,249.93	0.00	0.00	0.00	4,249.93	0.00
001077	Complete Soil Chain for Original Jake 3350, Bottom Slide Plate for Jake and Connecting Links																			
	8/8/2005		2,030.07	0.00	0.00	2,030.07	SL100FM	7 0	2,030.07	0.00	100.00	0.00	2,030.07	2,030.07	2,030.07	0.00	0.00	0.00	2,030.07	0.00
001080	Drill Well and Instalation																			
	8/12/2005		12,080.00	0.00	0.00	12,080.00	SL100FM	7 0	12,080.00	0.00	100.00	0.00	12,080.00	12,080.00	12,080.00	0.00	0.00	0.00	12,080.00	0.00
001084	400 amp Disconnect (Switch)																			
	8/10/2005		2,134.84	0.00	0.00	2,134.84	SL100FM	7 0	2,134.84	0.00	100.00	0.00	2,134.84	2,134.84	2,134.84	0.00	0.00	0.00	2,134.84	0.00
001085	Manual Transform Switch																			
	8/22/2005		2,184.62	0.00	0.00	2,184.62	SL100FM	7 0	2,184.62	0.00	100.00	0.00	2,184.62	2,184.62	2,184.62	0.00	0.00	0.00	2,184.62	0.00
001088	4 Water Storage Tanks for Brighton																			
	7/1/2005		17,761.42	0.00	0.00	17,761.42	SL100FM	7 0	17,761.42	0.00	100.00	0.00	17,761.42	17,761.42	17,761.42	0.00	0.00	0.00	17,761.42	0.00
001090	Tractor Kubota Model B2630HSD-F serial 50995 & B2630HSD-F serial 51002 both \$wd Tractor W/Foldable																			
	7/28/2005		24,780.00	0.00	0.00	24,780.00	SL100FM	7 0	24,780.00	0.00	100.00	0.00	24,780.00	24,780.00	24,780.00	0.00	0.00	0.00	24,780.00	0.00
001095	CI Regal Gas Chlorinator Direct Cyl Mounted and 3 Metering Tube																			
	9/12/2005		2,071.00	0.00	0.00	2,071.00	SL100FM	7 0	2,071.00	0.00	100.00	0.00	2,071.00	2,071.00	2,071.00	0.00	0.00	0.00	2,071.00	0.00
001097	1 Engine Ove Dee RG34976 and Gasket Kit Dee RE64294																			
	9/20/2005		1,399.28	0.00	0.00	1,399.28	SL100FM	7 0	1,399.28	0.00	100.00	0.00	1,399.28	1,399.28	1,399.28	0.00	0.00	0.00	1,399.28	0.00
001125	Pump and Motor-sub 208 Volt, Pump Panel																			
	10/3/2005		4,019.00	0.00	0.00	4,019.00	SL100FM	7 0	4,019.00	0.00	100.00	0.00	4,019.00	4,019.00	4,019.00	0.00	0.00	0.00	4,019.00	0.00
001126	Safety Switch 400A																			
	10/13/2005		1,639.29	0.00	0.00	1,639.29	SL100FM	7 0	1,639.29	0.00	100.00	0.00	1,639.29	1,639.29	1,639.29	0.00	0.00	0.00	1,639.29	0.00
001127	Boiler Sanger																			
	7/20/2005		39,946.75	0.00	0.00	39,946.75	SL100FM	7 0	39,946.75	0.00	100.00	0.00	39,946.75	39,946.75	39,946.75	0.00	0.00	0.00	39,946.75	0.00
001131	Pump CL 65-160, 75 KW - 2 eaches, and other parts																			
	11/23/2005		8,409.31	0.00	0.00	8,409.31	SL100FM	7 0	8,409.31	0.00	100.00	0.00	8,409.31	8,409.31	8,409.31	0.00	0.00	0.00	8,409.31	0.00
001138	2" Media Filter																			
	12/8/2005		4,568.25	0.00	0.00	4,568.25	SL100FM	7 0	4,568.25	0.00	100.00	0.00	4,568.25	4,568.25	4,568.25	0.00	0.00	0.00	4,568.25	0.00
001139	Osmosis Unit (R.O. Machine which clean water)																			
	12/17/2005		35,812.30	0.00	0.00	35,812.30	SL100FM	7 0	35,812.30	0.00	100.00	0.00	35,812.30	35,812.30	35,812.30	0.00	0.00	0.00	35,812.30	0.00
001148	Generator																			
	1/9/2006		17,965.00	0.00	0.00	17,965.00	SL100FM	7 0	17,965.00	0.00	100.00	0.00	17,965.00	17,965.00	17,965.00	0.00	0.00	0.00	17,965.00	0.00
001149	PC - 6 with Push UP System																			
	1/2/2006		102,369.00	0.00	0.00	102,369.00	SL100FM	7 0	102,369.00	0.00	100.00	0.00	102,369.00	102,369.00	102,369.00	0.00	0.00	0.00	102,369.00	0.00
001152	Vermiculite Covering Machine for the Plug Trays																			
	1/14/2006		3,898.00	0.00	0.00	3,898.00	SL100FM	7 0	3,898.00	0.00	100.00	0.00	3,898.00	3,898.00	3,898.00	0.00	0.00	0.00	3,898.00	0.00

Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Location: TEXAS																				
Department: SANGER																				
Asset Type: Machinery																				
001159	Pump: HAM DS304 OIL-LESS ROTARY VAN VAC PUMP																			
	2/13/2006		1,422.34	0.00	0.00	1,422.34	SL100FM	7 0	1,422.34	0.00	100.00	0.00	1,405.40	1,422.34	1,422.34	0.00	0.00	0.00	1,422.34	0.00
001160	3 Carts 2006 Columbia EX-21 Expediter																			
	2/16/2006		12,963.00	0.00	0.00	12,963.00	SL100FM	7 0	12,963.00	0.00	100.00	0.00	12,808.70	12,963.00	12,963.00	0.00	0.00	0.00	12,963.00	0.00
001161	2" Media Filter -2 16" Units																			
	2/6/2006		4,568.25	0.00	0.00	4,568.25	SL100FM	7 0	4,568.25	0.00	100.00	0.00	4,513.88	4,568.25	4,568.25	0.00	0.00	0.00	4,568.25	0.00
001178	PC-6 with Push Up System																			
	3/31/2006		48,685.00	0.00	0.00	48,685.00	SL100FM	7 0	48,685.00	0.00	100.00	0.00	47,525.83	48,685.00	48,685.00	0.00	0.00	0.00	48,685.00	0.00
001179	Water Dice Cub Ice Machine Serial Distribution 110500934																			
	5/8/2006		2,770.00	0.00	0.00	2,770.00	SL100FM	7 0	2,770.00	0.00	100.00	0.00	2,638.07	2,770.00	2,770.00	0.00	0.00	0.00	2,770.00	0.00
001189	3 Tanks																			
	5/17/2006		4,560.00	0.00	0.00	4,560.00	SL100FM	7 0	4,560.00	0.00	100.00	0.00	4,342.87	4,560.00	4,560.00	0.00	0.00	0.00	4,560.00	0.00
001191	2 Tanks																			
	5/24/2006		3,040.00	0.00	0.00	3,040.00	SL100FM	7 0	3,040.00	0.00	100.00	0.00	2,895.26	3,040.00	3,040.00	0.00	0.00	0.00	3,040.00	0.00
001195	Crate Washing Machine T1500E, Chamber Tunnel, Cutting Machine Version V004																			
	7/27/2006		47,477.93	0.00	0.00	47,477.93	SL100FM	7 0	47,477.93	0.00	100.00	0.00	44,086.64	47,477.93	47,477.93	0.00	0.00	0.00	47,477.93	0.00
001196	Stand Alone Pot Dispenser																			
	7/27/2006		10,445.00	0.00	0.00	10,445.00	SL100FM	7 0	10,445.00	0.00	100.00	0.00	9,698.91	10,445.00	10,445.00	0.00	0.00	0.00	10,445.00	0.00
001204	Gripper with Push up																			
	10/16/2006		43,400.00	0.00	0.00	43,400.00	SL100FM	7 0	43,400.00	0.00	100.00	0.00	38,750.00	43,400.00	43,400.00	0.00	0.00	0.00	43,400.00	0.00
001205	Gripper with push up Sanger																			
	10/16/2006		40,000.00	0.00	0.00	40,000.00	SL100FM	7 0	40,000.00	0.00	100.00	0.00	35,714.31	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
001206	2 Forklifts S/N 114321 S/N 118261																			
	10/16/2006		20,459.25	0.00	0.00	20,459.25	SL100FM	7 0	20,459.25	0.00	100.00	0.00	18,267.19	20,459.25	20,459.25	0.00	0.00	0.00	20,459.25	0.00
001207	TM-6 A Seeder																			
	10/31/2006		5,135.50	0.00	0.00	5,135.50	SL100FM	7 0	5,135.50	0.00	100.00	0.00	4,585.25	5,135.50	5,135.50	0.00	0.00	0.00	5,135.50	0.00
001212	Soil Batch Mixer kase model #3413																			
	11/10/2006		6,410.00	0.00	0.00	6,410.00	SL100FM	7 0	6,410.00	0.00	100.00	0.00	5,646.88	6,410.00	6,410.00	0.00	0.00	0.00	6,410.00	0.00
001234	Gripper with Push Up																			
	1/11/2007		43,400.00	0.00	0.00	43,400.00	SL100FM	7 0	43,400.00	0.00	100.00	0.00	37,200.00	43,400.00	42,366.67	516.66	0.00	0.00	42,883.33	516.67
001235	Gripper with Push Up																			
	1/11/2007		40,000.00	0.00	0.00	40,000.00	SL100FM	7 0	40,000.00	0.00	100.00	0.00	34,285.74	40,000.00	39,047.63	476.18	0.00	0.00	39,523.81	476.19
001243	PC6-18 Gripper Transplanter																			
	3/30/2007		12,342.20	0.00	0.00	12,342.20	SL100FM	7 0	12,342.20	0.00	100.00	0.00	10,285.16	12,342.20	11,754.46	146.94	0.00	0.00	11,901.40	440.80
001245	Flat Filler Kase model #5810																			
	3/6/2007		37,207.00	0.00	0.00	37,207.00	SL100FM	7 0	37,207.00	0.00	100.00	0.00	31,005.85	37,207.00	35,435.25	442.94	0.00	0.00	35,878.19	1,328.81
001254	2007 Columbia Expediter EX 21 golf car																			
	4/19/2007		8,750.00	0.00	0.00	8,750.00	SL100FM	7 0	8,750.00	0.00	100.00	0.00	7,187.50	8,750.00	8,229.17	104.16	0.00	0.00	8,333.33	416.67
001263	Automatic Control Mix Feeding System																			
	4/16/2007		26,243.00	0.00	0.00	26,243.00	SL100FM	7 0	26,243.00	0.00	100.00	0.00	21,556.75	26,243.00	24,680.92	312.42	0.00	0.00	24,993.34	1,249.66
001270	Generation																			
	5/29/2007		21,385.00	0.00	0.00	21,385.00	SL100FM	7 0	21,385.00	0.00	100.00	0.00	17,311.67	21,385.00	19,857.50	254.58	0.00	0.00	20,112.08	1,272.92
001288	Kubota Tractor B7510 DTN																			
	7/17/2007		9,470.00	0.00	0.00	9,470.00	SL100FM	7 0	9,470.00	0.00	100.00	0.00	7,440.73	9,470.00	8,568.12	112.74	0.00	0.00	8,680.86	789.14
001300	Soil Conveyor Kase Model # 4345-3AC																			
	10/29/2007		31,687.25	0.00	0.00	31,687.25	SL100FM	7 0	31,687.25	0.00	100.00	0.00	23,765.44	31,687.25	27,537.74	377.22	0.00	0.00	27,914.96	3,772.29
001301	PC -16/12 with instalation and commissioning																			
	11/5/2007		27,498.00	0.00	0.00	27,498.00	SL100FM	7 0	27,498.00	0.00	100.00	0.00	20,296.16	27,498.00	23,569.74	327.36	0.00	0.00	23,897.10	3,600.90
001302	Soil Batch Mixer Kase model #3413-3AC																			
	12/4/2007		6,980.00	0.00	0.00	6,980.00	SL100FM	7 0	6,980.00	0.00	100.00	0.00	5,068.80	6,980.00	5,899.75	83.10	0.00	0.00	5,982.85	997.15
001336	Additional Parts for Transplanter Machine																			
	2/26/2008		7,235.78	0.00	0.00	7,235.78	SL100FM	7 0	7,235.78	0.00	100.00	0.00	5,082.26	7,235.78	5,943.66	86.14	0.00	0.00	6,029.80	1,205.98
001377	Firebreak Curtains																			
	11/20/2009		9,111.91	0.00	0.00	9,111.91	SL100FM	7 0	9,111.91	0.00	100.00	0.00	4,122.05	9,111.91	5,206.80	108.48	0.00	0.00	5,315.28	3,796.63
Subtotal: Machinery (50)			894,399.47	0.00	0.00	894,399.47			894,399.47	0.00		0.00	819,240.36	894,399.47	871,186.74	3,348.92	0.00	0.00	874,535.66	19,863.81
Asset Type: Office Equipment																				
001058	Update Telephone System; Processor, Module, Remote Access																			

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Location: TEXAS																				
Department: SANGER																				
Asset Type: Office Equipment																				
001386	5/18/2005		2,679.19	0.00	0.00	2,679.19	SL100FM	7 0	2,679.19	0.00	100.00	0.00	2,679.19	2,679.19	2,679.19	0.00	0.00	0.00	2,679.19	0.00
	25 PPM Color/25 Multifunction System Copy Machine																			
	3/30/2010		5,953.75	0.00	0.00	5,953.75	SL100FM	7 0	5,953.75	0.00	100.00	0.00	2,409.86	5,953.75	3,118.65	70.88	0.00	0.00	3,189.53	2,764.22
Subtotal: Office Equipment (2)			8,632.94	0.00	0.00	8,632.94			8,632.94	0.00		0.00	5,089.05	8,632.94	5,797.84	70.88	0.00	0.00	5,868.72	2,764.22
Asset Type: Real Estate Improvements																				
000804	Shipping Barn																			
	8/31/2003		16,144.80	0.00	0.00	16,144.80	SL100FM	10 0	16,144.80	0.00	100.00	0.00	15,203.02	16,144.80	16,144.80	0.00	0.00	0.00	16,144.80	0.00
000874	Real Estate Improvements TX Central Expanded Metal																			
	2/5/2004		19,956.21	0.00	0.00	19,956.21	SL100FM	10 0	19,956.21	0.00	100.00	0.00	17,794.28	19,956.21	19,457.29	166.30	0.00	0.00	19,623.59	332.62
001050	Overhead Heating System																			
	4/15/2005		149,372.90	0.00	0.00	149,372.90	SL100FM	25 0	149,372.90	0.00	100.00	0.00	46,305.63	149,372.90	51,284.73	497.91	0.00	0.00	51,782.64	97,590.26
001051	Condensing unit installation																			
	5/27/2005		2,199.00	0.00	0.00	2,199.00	SL100FM	10 0	2,199.00	0.00	100.00	0.00	1,685.90	2,199.00	1,869.15	18.32	0.00	0.00	1,887.47	311.53
001086	Heating System for Sanger																			
	5/4/2005		320,465.56	0.00	0.00	320,465.56	SL100FM	25 0	320,465.56	0.00	100.00	0.00	98,276.09	320,465.56	108,958.28	1,068.22	0.00	0.00	110,026.50	210,439.06
001279	New Cooling Pads																			
	6/15/2007		14,250.90	0.00	0.00	14,250.90	SL100FM	7 0	14,250.90	0.00	100.00	0.00	11,366.77	14,250.90	13,063.30	169.66	0.00	0.00	13,232.96	1,017.94
001409	3 Acres Greenhouse																			
	12/31/2011		506,148.27	0.00	0.00	506,148.27	SL100FM	10 0	506,148.27	0.00	100.00	0.00	54,832.73	506,148.27	97,011.75	4,217.90	0.00	0.00	101,229.65	404,918.62
Subtotal: Real Estate Improvements (7)			1,028,537.64	0.00	0.00	1,028,537.64			1,028,537.64	0.00		0.00	245,464.42	1,028,537.64	307,789.30	6,138.31	0.00	0.00	313,927.61	714,610.03
Asset Type: Unspecified - Real																				
000737	Additions for 2002																			
	10/1/2002		501,158.61	0.00	0.00	501,158.61	SL100FM	40 0	501,158.61	0.00	100.00	0.00	128,421.94	501,158.61	138,862.74	1,044.08	0.00	0.00	139,906.82	361,251.79
Subtotal: Unspecified - Real (1)			501,158.61	0.00	0.00	501,158.61			501,158.61	0.00		0.00	128,421.94	501,158.61	138,862.74	1,044.08	0.00	0.00	139,906.82	361,251.79
Subtotal: SANGER (116)			10,144,911.50	0.00	0.00	10,144,911.50			10,144,911.50	0.00		0.00	4,167,261.03	9,899,886.50	4,579,083.53	39,129.40	0.00	0.00	4,618,212.94	5,526,698.56

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Asset ID	Selected Dates		Asset Balances				Depreciable Basis							Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Subtotal: TEXAS (199)			13,444,889.60	0.00	0.00	13,444,889.60			13,444,889.60	0.00		0.00	6,325,882.63	12,983,914.47	6,906,568.27	54,735.79	0.00	0.00	6,961,304.07	6,483,585.53

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Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation					Net Book Value	
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions		Ending Accum Depr
Grand Total			62,407,588.33	0.00	0.00	62,407,588.33			62,407,588.33	0.00		0.00	21,945,224.78	58,540,047.39	24,608,694.46	259,605.95	0.00	0.00	24,868,300.42	37,539,287.91

Schedule B-30
Inventory

Color Star Growers
Inventory Analysis
December 31, 2012 & June 30, 2013

											AVG Per Unit	6/30/13 Units	Estimated Value
Cardboard	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	269.39		2,394.25			33,693.88			5,302.15	41,659.67	2.71948	10,078	27,406.89
Count	395.00		1,750.00			9,024.00			4,150.00	15,319.00			
Chemical, Dirt, Fert.	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	12,125.86	2,251.72	95,254.09	276,391.61	798.63	85,851.05	95,045.14	66,481.15	106,756.79	740,956.04	68.28459	13,033	889,953.01
Count	80.00	50.00	991.00	3,283.00	7.00	2,328.00	510.00	1,997.00	1,605.00	10,851.00			
Covers	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$			2,964.53	13,862.07		27,148.49			12,880.05	56,855.14	0.06814	830,241	56,571.07
Count			22,528.00	141,429.00		532,353.00			138,100.00	834,410.00			
Plastic	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	76,545.78	7,635.81	459,115.66	662,229.67	433,734.70	1,093,226.01	19,783.07	549,341.97	497,196.52	3,798,809.19	0.23537	11,378,917	2,678,243.08
Count	281,222.00	22,087.00	2,133,580.00	2,699,722.00	2,890,479.00	3,086,953.00	44,105.00	2,600,946.00	2,380,716.00	16,139,810.00			
Seeds	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$				155,533.18		219,953.20			51,473.00	426,959.38	0.01203	16,281,842	195,948.44
Count				9,374,885.00		22,306,130.00			3,796,100.00	35,477,115.00			
Tags	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	15,805.75	407.76	89,990.15	140,620.57		183,018.61	879.40	27,291.58	180,296.20	638,310.02	0.02184	25,846,350	564,511.29
Count	534,995.00	14,610.00	5,521,640.00	5,758,210.00		7,741,722.00	38,800.00	1,035,524.00	8,579,750.00	29,225,251.00			
Gas	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	7,144.00	4,377.60	18,800.00	1,764.50				32,217.30	51,331.65	115,635.05	2.07977	34,687	72,140.88
Count	4,700.00	2,880.00	11,400.00	625.00				9,250.00	26,745.00	55,600.00			
Misc.	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$										-			
Count										-			
TOTAL RAW MATERIALS	Austin	Brenham	Giddings	Harrisonville	NFL	OFL		Peyton	Sanger	Total			
\$	111,890.78	14,672.89	668,518.68	1,250,401.60	434,533.33	1,642,891.24	115,707.61	675,332.00	905,236.36	5,819,184.49		54,395,148	4,484,775
Count	821,392.00	39,627.00	7,691,889.00	17,978,154.00	2,890,486.00	33,678,510.00	83,415.00	3,647,717.00	14,927,166.00	81,758,356.00			
LIVE GOODS	Austin	Brenham	Giddings	Harrisonville	NFL	OFL	Carthage	Peyton	Sanger	Total			
\$	298,554.64	140,766.58	874,775.00	665,872.61	220,207.16	1,780,444.24	237,589.01	564,089.87	488,655.34	5,270,954.45	0.20906	7,244,755	1,514,613.21
Count	172,723.00	132,954.00	2,704,268.00	8,713,666.99	850,618.00	5,866,837.00	552,735.00	1,221,600.00	4,996,826.00	25,212,227.99			
											December 2012 Inventory	<u>11,090,138.94</u>	June 2013 Inventory Value (Estimate) <u>5,999,387.87</u>

Schedule B-32
Crops - Growing or harvested.

DESCRIPTION AND LOCATION OF PROPERTY	MARKET VALUE AS OF THE PETITION DATE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<u>Giddings</u> 1180 PR 2906 Giddings, TX 78942	Unliquidated
<u>Fort Lupton</u> 11610 WCR 14 1/2 Fort Lupton, CO 80621	Unliquidated
<u>Sanger</u> 3122 Cowling Road Sanger, TX 76266	Unliquidated
<u>Austin</u> 1101 Dalton Lane Austin, TX 78742	Unliquidated
<u>Harrisonville</u> 28615 SE Outer Road Harrisonville, MO 64701	Unliquidated
<u>Brenham</u> 1900 Old Navasota Road Brenham, TX 77833	Unliquidated
<u>Peyton</u> 14095 N. Peyton Highway Peyton, CO 80831	Unliquidated
<u>Fort Lupton</u> 6811 WCR 31 Fort Lupton, CO 80621	Unliquidated
Total:	Unliquidated

Schedule B-34
Farms supplies, chemicals, and feed

DESCRIPTION AND LOCATION OF PROPERTY	MARKET VALUE AS OF THE PETITION DATE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<u>Giddings</u> 1180 PR 2906 Giddings, TX 78942	Unliquidated
<u>Fort Lupton</u> 11610 WCR 14 1/2 Fort Lupton, CO 80621	Unliquidated
<u>Sanger</u> 3122 Cowling Road Sanger, TX 76266	Unliquidated
<u>Harrisonville</u> 28615 SE Outer Road Harrisonville, MO 64701	Unliquidated
<u>Harrisonville</u> 28615 SE Outer Road Harrisonville, MO 64701	Unliquidated
<u>Fort Lupton</u> 6811 WCR 31 Fort Lupton, CO 80621	Unliquidated
Total:	Unliquidated

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled 'Codebtor', include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED, NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Regions Bank 1111 W. Mockingbird Lane, Ste 830 Dallas, TX 75247	11/15/2012 Substantially All Assets				\$42,000,000.00	Unknown
MCG Capital Corporation as Administrative Agent 1001 19th Street N., 10th Floor Arlington, VA 22209	11/16/2012 Substantially All Assets				\$14,000,000.00	Unknown
TOTAL:					\$56,000,000.00	Unknown

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E

Types of Priority Claims (check the appropriate box(es) below if claims in that category are listed on the

- ☐ **Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- ☐ **Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. Section 507 (a)(3).
- ☒ **Wages, salaries and commissions**
Wages, salaries and commissions, including vacation, severance and sick leave pay owing to employees, up to a maximum of \$12,475* per employee, earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. Section 507 (a)(4).
- ☐ **Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. Section 507 (a)(5).
- ☐ **Farmers and fishermen**
Claims of certain farmers and fisherman, up to a maximum of \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. Section 507 (a)(6).
- ☐ **Deposits by individuals**
Claims of individuals up to a maximum of \$2,775* for deposits for the purchase, lease, or rental of property or services for personal family or household use, that were not delivered or provided. 11 U.S.C. Section 507 (a)(7).
- ☐ **Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local government units as set forth in 11 U.S.C. Section 507 (a)(8).
- ☐ **Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- ☐ **Claims for Death or Personal Injury While Debtor was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

CREDITOR'S NAME, ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
See Attached Schedule E ¹					\$223,621.60	\$223,621.60	Unknown
TOTAL:					\$223,621.60	\$223,621.60	Unknown

1 - Prepetition priority wages were paid pursuant to Docket Number 38

Schedule E

Creditors Holding Unsecured Priority Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	CONTINGENT	UNLIQUIDATED	DISPUTED	Amount of Claim
Cass County Collector	ATTN: PAM SHIPLEY	201 WEST WALL ST., SUITE. A		HARRISONVILLE	MO	64701				\$89,218.31
City of Austin	PO BOX 2267			AUSTIN	TX	78783-2267				\$5,610.92
Colorado Dept. of Revenue	1375 SHERMAN ST			DENVER	CO	80261-2200				\$32.00
Colorado State Treasurer	PO BOX 8789	COLORADO DEPT OF LABOR & EMP		DENVER	CO	80201-8789				\$1,496.32
Consolidated Tax Collections	OF WASHINGTON COUNTY	WILLY DILWORTH TAX ASSESSOR		BRENNHAM	TX	77834				\$13,082.23
Denton County Tax Assessor	6301 MAIN ST., STE. 104			THE COLONY	TX	75056				\$48,525.94
El Paso County Tax Assessor	2880 International Circle			COLORADO SPRINGS	CO	80910	X			UNKNOWN
Lee County Tax Office	898 E RICHMOND ST STE 103	SUZANNE KESSLER TAX A/C		GIDDINGS	TX	78942-4200				\$54,336.82
Missouri Department of Revenue	PO BOX 3375	DIVISION OF TAXATION AND COLLECT		JEFFERSON CITY	MO	65102-3375				\$51.41
Weld County Tax Assessor	1400 N. 17th Ave			GREELEY	CO	80631	X			UNKNOWN
Travis County Tax Collector	NELDA WELLS SPEARS	TRAVIS COUNTY TAX COLLECTOR	PO BOX 149328	AUSTIN	TX	78714				\$11,267.65
Total:										\$223,621.60

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, 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. 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 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 schedule. Report this total also on the Summary of Schedules.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
See Attached Schedule F						\$5,984,075.28
TOTAL:						\$5,984,075.28

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
A-1 Copier Tech, Inc	104 HOUSTON ST STE C			ROANOKE	TX	76262-6001		\$2,131.18
Accent Electrical Services	7223 W 118TH PL UNIT L			BROOMFIELD	CO	80020-2776		\$70,160.38
Ace Hardware Corporation	2222 KENSINGTON CT DEPT 7D	JILLIAN LAZZARINI/JENNIFER NASH-HARRIS		OAK BROOK	IL	60523-2108		\$1,089.07
Ace Hardware of Fort Lupton	201 S ROLLIE AVE			FORT LUPTON	CO	80621-1508		\$2,005.21
Acme Fire&Safety Equip.Co.Inc.	1419 S WAHSATCH AVE			COLORADO SPRINGS	CO	80905-7430		\$295.41
Acorn Petroleum, Inc.	PO BOX 603			COLORADO SPRINGS	CO	80901-0603		\$2,747.38
Action International Inc.,	9 PINE CONE ROAD			ELLINGTON	CT	06029		\$6,500.00
Adams Exterminating Co.	PO BOX 13			DENTON	TX	76202-0013		\$579.14
Agrinomix Machine Tools	300 CREEKSIDE DR			OBERLIN	OH	44074-1272		\$20,139.41
Airgas USA, LLC	PO BOX 676015			DALLAS	TX	75267-6015		\$452.88
All Form Construction Supply	14850 DAVIS RD			PEYTON	CO	80831-7203		\$2,400.00
Allegiance Cobra Services, Inc	PO BOX 2097			MISSOULA	MT	59806-2097		\$121.60
Allied Waste Services	PO BOX 78829			PHOENIX	AZ	85062-8829		\$2,715.94
Ambrose Sales, Inc.	1654 S LONE ELM RD			OLATHE	KS	66061-6837		\$3,828.62
American Boiler & Mechanical	4950 BISCHOFF AVE			SAINT LOUIS	MO	63110-3142		\$6,403.11
American Transportation& Equip	7675 DAHLIA ST			COMMERCE CITY	CO	80022-1497		\$205.31
Apollo Mechanical Contractors	1201 W COLUMBIA DRIVE			KENNEWICK	WA	99336		\$2,193.67
A-Roo Company	ATTN: NICK SCHALK	PO BOX 931839		CLEVELAND	OH	44193-1183		\$62,610.18
AT&T	PO BOX 5001			CAROL STREAM	IL	60197-5001		\$872.72
AT&T MOBILITY	PO BOX 6463			CAROL STREAM	IL	60197-6463		\$9,657.25
Austin Pump & Supply	PO BOX 17037			AUSTIN	TX	78760-7037		\$76.89
B & B Auto Supply	264 W AUSTIN ST			GIDDINGS	TX	78942-3208		\$1,155.64
Ball Seed Company	75 REMITTANCE DR DEPT 1114			CHICAGO	IL	60675-1444		\$59,268.67
BELL NUNNALLY & MARTIN LLP	3232 MCKINNEY AVE STE 1400			DALLAS	TX	75204-7422		\$3,848.47
Berenbaum Weinshienk PC	370 17TH ST # 48	FLOOR REPUBLIC PLAZA		DENVER	CO	80202-1370		\$942.50
Bevo Farms LTD	PO BOX 73	7170 GLOVER ROAD		LANGLEY	BC	VOX 1TO	CANADA	\$18,570.00
BFG Supply Company	3874 SOLUTIONS CTR			CHICAGO	IL	60677-3008		\$1,431.61
Bishop Energy	PO BOX 717			GAINESVILLE	TX	76241-0717		\$21,134.04
Black Hills Energy	1515 WYNKOOP ST STE 500			DENVER	CO	80202-2062		\$20,269.68
Blackmore Company, Inc.	10800 BLACKMORE AVENUE			BELLEVILLE	MI	48111-2500		\$50,657.38
Bluebonnet Electric Co-op, Inc	PO BOX 240			GIDDINGS	TX	78942-0240		\$4,476.07
Bluebonnet Rural Water Corp	26550 RANCH ROAD 12 UNIT 1			DRIPPING SPRINGS	TX	78620-4973		\$56.10
Bolivar Water Supply Corp.	PO BOX 1789			SANGER	TX	76266-0018		\$2,178.09
Botany Lane Greenhouse	1661 E 77TH AVE			DENVER	CO	80229-6504		\$4,512.45
Brenntag Southwest, Inc.	PO BOX 970230			DALLAS	TX	75397-0230		\$2,319.48
Brett Verbeek	PO BOX 619			FORT LUPTON	CO	80621-0619		\$480.67
Briscoe Alignment & Tire	822 S ELM ST			DENTON	TX	76201-6810		\$467.95
Brody Chemical	6125 W DOUBLE EAGLE CIR			SALT LAKE CITY	UT	84118-8405		\$4,978.96
Buckeye Welding Supply Co.,Inc	360 E 8TH ST			GREELEY	CO	80631-9515		\$478.64
BWI Companies, Inc.	ATTN: KELLY SYKES	PO BOX 459		SCHULENBURG	TX	78956-0459		\$649,383.05
Cabello Welding Service	PO BOX 221			BRIGHTON	CO	80601-0221		\$1,740.00
Carthage Water & Elec Plant	PO BOX 611			CARTHAGE	MO	64836-0611		\$6,819.92
Cass Regional Medical Center	103 ORIOLE ST	BILLING OFFICE		HARRISONVILLE	MO	64701-2858		\$200.00
CCOM/Total Healthcare Inc.	PO BOX 912425			DENVER	CO	80291-2425		\$65.00
Central Industries, Inc.	11438 CRONRIDGE DR STE W	BUSINESS CENTER AT OWINGS MILLS		OWINGS MILLS	MD	21117-2225		\$630.21
Central Weld CO Water District	2235 2ND AVE			GREELEY	CO	80631-7203		\$386.20
CenturyLink	PO BOX 2961			PHOENIX	AZ	85062-2961		\$12,195.01

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
Centurylink	PO BOX 2961			PHOENIX	AZ	85062-2961		\$8,238.62
CenturyLink	PO BOX 2961			PHOENIX	AZ	85062-2961		\$2,594.55
CESCO	2045 E HIGHWAY 380	CRAWFORD ELECTRIC SUPPLY		DECATUR	TX	76234-5558		\$100.00
Charles A. Bewley	602 W HARVARD DR	ATTORNEY AT LAW		GLENWOOD SPRINGS	CO	81601-2856		\$2,100.00
ChemTreat, Inc.	15045 COLLECTION CENTER DR			CHICAGO	IL	60693-0150		\$2,043.01
Cherry Creek Systems	2675 AKERS DR			COLORADO SPRINGS	CO	80922-1502		\$13,666.29
CHESS	410 RARITAN WAY			DENVER	CO	80204-4918		\$931.48
City of Brenham Utilities	200 W VULCAN ST			BREHAM	TX	77833-3149		\$5,139.09
CJ Ruigrok & Sons	ZILKERBINNENWEG 58	2191 AD DE ZILK					NETHERLANDS	\$2,676.00
Clark's Greenhouses, Inc.	1449 E 5TH STREET			CONNERSVILLE	IN	47331		\$6,900.00
Clean Harbors EnvironmentalSvs	42 LONGWATER DRIVE	PO BOX 9149		NORWELL	MA	02061-9149		\$2,905.11
Climate Controls								\$20,741.00
CNGA	COLORADO NURSERY & GREENHOUSE			SUITE 200 LAKEWOOD	CO	80226		\$1,050.00
CO Analytical Laboratory	PO BOX 507			BRIGHTON	CO	80601-0507		\$722.00
COLORADO ANALYTICAL LAB	PO BOX 507			BRIGHTON	CO	80601-0507		\$418.00
Colorado Compressed Gases	1394 S 21ST ST			COLORADO SPRINGS	CO	80904-4261		\$184.38
Colorado Dept. Of Agriculture	700 KIPLING ST STE 4000	DIVISION OF PLANT INDUSTRY		LAKEWOOD	CO	80215-8000		\$85.00
Colorado Scale Center	3914 YOUNGFIELD ST			WHEAT RIDGE	CO	80033		\$8,807.23
Colorado Springs Utilities	PO BOX 1103			COLORADO SPRINGS	CO	80901-1103		\$259.12
Colorado Springs Windustrial	3200 N NEVADA AVE			COLORADO SPRINGS	CO	80907-5327		\$829.03
Columbine Paper & Maintenance	1300 LAMAR ST			LAKEWOOD	CO	80214-2025		\$2,097.04
Complete Business Systems	5195 MARSHALL ST			ARVADA	CO	80002-4628		\$476.56
Computer Resource Center, Inc.	PO BOX 955			CUMMING	GA	30028-0955		\$1,065.43
Consolidated Public Water	PO BOX 430			BARNHART	MO	63012-0430		\$43.68
Constellation NewEnergy Gas	100 CONSTELLATION WAY			BALTIMORE	MD	21202-6302		\$2,859.70
Container Centralen, Inc.	ATTN: GREG CHOULJIAN	855 E. PLANT STREET, SUITE 1400		WINTER GARDEN	FL	34787		\$50,430.86
Convenient Water Co.	PO BOX 1154			PITTSBURG	KS	66762-1154		\$39.97
Coserv Electric	7701 S STEMMONS			CORNITH	TX	76210		\$9,297.98
Costa Farms, LLC	21800 SW 162ND AVE.			MIAMI	FL	33170		\$120,438.40
Covert Electric Machinery Inc	500 S MICHIGAN AVE			JOPLIN	MO	64801-2036		\$740.36
CT Corporation System	PO BOX 4349			CAROL STREAM	IL	60197-4349		\$323.00
CTI International Ltd.	2336 BLOOR STREET WEST			TORONTO	ON	M6S 4Z7	CANADA	\$38,665.01
Culligan	PO BOX 5277			CAROL STREAM	IL	60197-5277		\$476.40
Deep Rock Water	PO BOX 660579			DALLAS	TX	75266-0579		\$586.22
Dell Business Credit	PO BOX 5275	PAYMENT PROCESSING CREDIT		CAROL STREAM	IL	60197-5275		\$2,743.65
Dell Financial Services	PO BOX 5292	PAYMENT PROCESSING CENTER		CAROL STREAM	IL	60197-5292		\$6,002.14
Denton Bolt Co., Inc.	PO BOX 50298			DENTON	TX	76206-0298		\$407.79
Denton Publishing Company	314 E HICKORY ST	PO BOX 369		DENTON	TX	76201-4272		\$656.00
Direct Landscape Supply	2901 S SANTA FE DR STE E			ENGLEWOOD	CO	80110-2195		\$177.10
DPC Industries, Inc.	PO BOX 301023			DALLAS	TX	75303-1023		\$1,224.62
DXI Industries, Inc.	PO BOX 301049			DALLAS	TX	75303-1049		\$120.00
East Jordan Plastics, Inc.	6400 M 32			EAST JORDAN	MI	49727-5144		\$12,427.90
Ed Glaser Propane Inc	324 5TH STREET	PO BOX 38		CALHAN	CO	80808		\$770.30
Empire District	PO BOX 219239			KANSAS CITY	MO	64121-9239		\$3,922.90
Employee								\$2,622.34
Employer's Unity, LLC	PO BOX 173836			DENVER	CO	80217-3836		\$1,017.00
ENCORE ENERGY	PO BOX 3607			OMAHA	NE	68103-0607		\$119,725.30

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
Enderby Gas, Inc.	1405 W HIGHWAY 82			GAINESVILLE	TX	76240-2016		\$1,660.60
Essex Industries	PO BOX 491			OWINGS MILLS	MD	21117-0491		\$7,195.59
Evergreen Line Shipping Agency	6021 KATELLA AVE STE 200	LOS ANGELES OFFICE		CYPRESS	CA	90630-5251		\$4,457.00
Express Seed Company	ATTN: BILL NEIGHBOUR	PO BOX 74352		CLEVELAND	OH	44194-4352		\$737,188.75
Express Services, Inc.	PO BOX 269011			OKLAHOMA CITY	OK	73126-9011		\$246.60
EXpress Toll	22470 E. 6TH PARKWAY	SUITE 110		AURORA	CO	80018		\$25.80
Farm Plan	PO BOX 650215	JOHN DEERE FINANCIAL		DALLAS	TX	75265-0215		\$2,996.98
FASTENAL COMPANY	PO BOX 978			WINONA	MN	55987-0978		\$3,873.48
Federal Express Corporation	PO BOX 94515			PALATINE	IL	60094-4515		\$249.15
FedEx Freight	DEPT CH	PO BOX 10306		PALATINE	IL	60055-0306		\$2,131.72
FerrellGas	PO BOX 173940			DENVER	CO	80217-3940		\$3,525.94
Fisher & Phillips LLP	1075 PEACHTREE ST NE STE 3500			ATLANTA	GA	30309-3900		\$5,132.75
Florasearch, Inc.	1740 LAKE MARKHAM RD			SANFORD	FL	32771-8964		\$5,000.00
ForemostCo	PO BOX 162068			MIAMI	FL	33116-2068		\$3,164.83
Forklift Specialists Inc.	2975 S WYANDOT ST			ENGLEWOOD	CO	80110-1224		\$257.20
Gempler's	PO BOX 5176	ACCOUNT NO 6396205		JANESVILLE	WI	53547-5176		\$1,180.79
General Distributing Company	11433 CRONRIDGE DR STE F			OWINGS MILLS	MD	21117-2294		\$505.25
Ghedi International, Inc.	PO BOX 17727			AUSTIN	TX	78760-7727		\$687.18
Gilbert Contracting, Inc.	7250 GILPIN ST			DENVER	CO	80229		\$10,409.80
Global Growers Resources	21800 SW 162ND AVE			GOULDS	FL	33170-2004		\$2,956.80
Gloeckner & Company, Inc.	600 MAMARONECK AVE			HARRISON	NY	10528-1631		\$12,536.96
Goodson-Voight Lumber	PO BOX 299			GIDDINGS	TX	78942-0299		\$39.01
GRAINGER	PO BOX 419267	DEPT 800570731		KANSAS CITY	MO	64141-6267		\$22,676.11
Green Market Systems Inc.	161 HIGH ST SE STE 206A			SALEM	OR	97301-3610		\$3,458.81
Greene Brothers/Highway 85	PO BOX 22			FORT LUPTON	CO	80621-0022		\$319.46
Greenhouse Holdings, LLC	PO BOX 33695	ATTN: ACCOUNTS RECEIVABLE		DENVER	CO	80233-0695		\$109,521.67
Greenhouse Services Foundation	8200 S QUEBEC ST # A3-720			CENTENNIAL	CO	80112-4411		\$28,795.01
Greenhouse Systems USA, Inc	PO BOX 777			WATSONVILLE	CA	95077-0777		\$402.60
Gro-Tec, Inc.	10324 W US HIGHWAY 36			MODOC	IN	47358-9371		\$299.07
Ground Cover Industries, Inc.	PO BOX 1201			WARRENVILLE	IL	60555-7201		\$1,360.44
Growers Supply	1395 JOHN FITCH BLVD			SOUTH WINDSOR	CT	06074-1029		\$113.16
GS1 US, Inc.	PO BOX 71-3034			COLUMBUS	OH	43271-3034		\$550.00
GXS	PO BOX 640371			PITTSBURGH	PA	15264-0371		\$150.62
Hach Company	2207 COLLECTION CENTER DR			CHICAGO	IL	60693-0022		\$100.10
Hamilton Design USA LLC	16130 CLARIDON TROY RD			BURTON	OH	44021-9607		\$2,375.60
Hansen Supply	PO BOX 526			OWINGS MILLS	MD	21117-0526		\$2,499.35
Harrisonville Winnelson CO	1600 W MECHANIC ST			HARRISONVILLE	MO	64701-7801		\$168.06
Hartzler Equipment Co.	30211 SE OUTER RD			HARRISONVILLE	MO	64701-6307		\$1,884.52
Hensen Consulting								\$3,860.00
Heubel Material Handling, Inc.	PO BOX 870975			KANSAS CITY	MO	64187-0975		\$217.77
Higgins and Associates, LLC	14 INVERNESS PI E			ENGLEWOOD	CO	80112		\$5,079.01
High Country Crane & Rigging	2165 JANITELL RD STE 100			COLORADO SPRINGS	CO	80906-1507		\$5.98
Highland Supply Corporation	PO BOX 790044	DEPT 395		SAINT LOUIS	MO	63179-0044		\$18,297.75
Hinckley Springs	PO BOX 660579			DALLAS	TX	75266-0579		\$143.04
Holland Gaas B.V.	HONDERDLAND 30	2676 LS MAASDIJK					NETHERLANDS	\$5,900.00
Holt								\$376.52
Home Depot/GECE	PO BOX 183176	DEPT 32 - 2503741419		COLUMBUS	OH	43218-3176		\$3,850.69

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
Hort Americas, LLC	1312 W EULESS BLVD STE 100			EULESS	TX	76040-4989		\$22,002.24
Hortica Insurance & Employee	PO BOX 807002			KANSAS CITY	MO	64180-7002		\$1,264.00
Hour Personnel Services, Inc.	2219 S LOOP 288 STE 207			DENTON	TX	76205-4983		\$95.76
Hydro-Gardens	8765 VOLLMER RD			COLORADO SPRINGS	CO	80908-4710		\$8,124.51
IBM, Corp	PO BOX 676673			DALLAS	TX	75267-6673		\$318.12
IFCO Systems N.A., Inc.	PO BOX 849729			DALLAS	TX	75284-9729		\$22,785.20
Industrial Burner Service, Inc	8475 W FAIRVIEW AVE			LITTLETON	CO	80128-5227		\$1,995.00
IntegraColor	PO BOX 671172			DALLAS	TX	75267-1172		\$5,131.68
Interstate Battery	300 WILLOW ST			FORT COLLINS	CO	80524-2441		\$122.09
IPC	PO BOX 668307			POMPANO BEACH	FL	33066-8307		\$8,423.90
J S I, LLC.	15621 W 87TH STREET PKWY # 210			LENEXA	KS	66219-1435		\$704.15
Jade Systems, LLC.	81 CREASMAN HILL RD			MILLS RIVER	NC	28759-2601		\$2,689.20
Jasmic LLC	PO BOX 369			HAZLET	NJ	07730-0369		\$3,050.73
Jim's Heli-Arc & Welding	4934 MISSOUR 43			JOPLIN	MO	64804		\$255.00
Joe Harding Sales and Service	515 N RANGE LINE RD			JOPLIN	MO	64801-1605		\$3,064.20
John Deere Credit	PO BOX 650215			DALLAS	TX	75265-0215		\$162.48
Joplin Fire Protection Co.	1014 S WALL AVE			JOPLIN	MO	64801-4547		\$1,224.18
K Sales Inc.	2741 SATSUMA DR STE NO107			DALLAS	TX	75229-3527		\$1,114.24
Kasper Auto Parts, Inc.	120 S OLD 71			ADRIAN	MO	64720		\$593.27
Koppert Biological Sys., Inc.	1502 N OLD US 23			HOWELL	MI	48843-9036		\$21,182.35
Kornis Electric Supply, Inc	1000 SE HAMBLIN RD			LEES SUMMIT	MO	64081-2936		\$648.93
Landmark Plastic Corporation	PO BOX 742243			ATLANTA	GA	30374-2243		\$25,923.16
Lange Label, LLC	PO BOX 642			GOLDEN	CO	80402-0642		\$3,767.85
Latisys	393 INVERNESS PARKWAY			ENGLEWOOD	CO	80112		\$900.00
Lawn Land	714 DALLAS DR			DENTON	TX	76205-7245		\$790.85
Lee County Ace Hardware	PO BOX 570			GIDDINGS	TX	78942-0570		\$3,402.28
Leisure Products Canada								\$503.50
Liberty Utilities	12725 W INDIAN SCHOOL RD STE D101			AVONDALE	AZ	85392-9524		\$101,247.65
Link-Tronics	12630 WESTMINSTER AVE STE A			SANTA ANA	CA	92706-2160		\$115.90
MAASS BUTANE CO	491 S MAIN ST			GIDDINGS	TX	78942-4115		\$3,732.25
MAS Labor H2A, LLC	650 FRONT ST			LOVINGSTON	VA	22949		\$162.75
Mastertag	PO BOX 67			MONTAGUE	MI	49437-0067		\$4,926.20
McAfee, Inc	6052 PAYSHIRE CIRCLE			CHICAGO	IL	60674-0001		\$699.45
Meteor Horticultural Systems	PO BOX 661			LEAMINGTON	ON	N8H 3X4	CANADA	\$2,870.73
Metro Golf Cars	4063 SOUTH FWY			FORT WORTH	TX	76110-6353		\$211.00
Metrolina Greenhouses, Inc.	ATTN: MICHAEL COLITTI	16400 HUNTERSVILLE-CONCORD RD.		HUNTERSVILLE	NC	28078		\$48,625.74
MFA Oil	PO BOX 27			HARRISONVILLE	MO	64701-0027		\$5,241.95
Michells Seed	PO BOX 60160			KING OF PRUSSIA	PA	19406-0160		\$83,890.36
MID-TEX SALES AND SERVICE, INC	PO BOX 60160			KING OF PRUSSIA	PA	19406-0160		\$118.26
Missouri Dept. of Agriculture	PLANT INDUSTRIES DIVISION- PPC	DEPARTMENT OF AGRICULTURE	PO BOX 630	JEFFERSON CITY	MO	65102		\$635.00
Missouri Gas Energy	PO BOX 219255			KANSAS CITY	MO	64121-9255		\$23,568.66
Morrell Printing Solutions	990 S PUBLIC RD UNIT C			LAFAYETTE	CO	80026-2196		\$1,685.22
Mountain View Electric Assn.	11140 E WOODMEN RD			FALCON	CO	80831-8199		\$23,607.18
Multi Packaging Solutions	75 REMITTANCE DR DEPT 3111			CHICAGO	IL	60675-3111		\$2,266.19
Myers Industries Inc.	ATTN: DON GEISLER	LAWN & GARDEN GROUP	24284 NETWORK PLACE	CHICAGO	IL	60673-1242		\$171,149.70
Myron L Company	PO BOX 507005			SAN DIEGO	CA	92150-7005		\$1,036.17
Napa Calhan	519 DENVER ST			CALHAN	CO	80808		\$750.43

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
Network Packaging LLC	5000 E 41ST AVE STE B			DENVER	CO	80216-4407		\$70,546.50
North Texas Tollway Authority	5900 W PLANO PKWY STE 100			PLANO	TX	75093-4695		\$96.94
Northern Safety Co., Inc.	PO BOX 4250			UTICA	NY	13504-4250		\$2,989.84
Northwestern Mutual	720 E WISCONSIN AVE			MILWAUKEE	WI	53202-4703		\$92,546.04
O'Reilly Auto Parts	PO BOX 9464			SPRINGFIELD	MO	65801-9464		\$14.39
Osage Valley Electric	530 N PECULIAR DR			PECULIAR	MO	64078		\$6,254.07
Overhead Door CO of Colorado	1205 FORD ST			COLORADO SPRINGS	CO	80915-2998		\$894.03
PELEMIX	PO BOX 5876			MONTECITO	CA	93150		\$14,490.00
Persolite Products, Inc.	PO BOX 505			FLORENCE	CO	81226-0505		\$34,463.60
Pindstrup Mosebrug A/S	ATTN: SOREN MOLLER NIELSEN	PINDSTRUP, DK-8550		RYOMGAARD			DENMARK	\$31,921.00
Pinnacol Assurance	7501 E LOWRY BLVD			DENVER	CO	80230-7000		\$56,654.29
Platte River Networks	2955 INCA STREET			DENVER	CO	80202		\$2,362.50
Precision Company Inc.	PO BOX 272851			TAMPA	FL	33688-2851		\$365.47
Premier Horticulture Inc.	127 S. 5TH ST., #300			QUAKERTOWN	PA	18951		\$201,966.57
Pride Garden Products	500 W SELLERS AVE			RIDLEY PARK	PA	19078-1126		\$5,429.65
Progressive Waste Solutions	2301 EAGLE PKWY STE 200			FORT WORTH	TX	76177-2326		\$1,173.46
Progressive Water Treatment	PO BOX 774			MCKINNEY	TX	75070-8143		\$1,149.12
Public Water Supply Dist. #4	PO BOX 250			HARRISONVILLE	MO	64701-0250		\$2,445.97
Pure Water Solutions, Inc.	520 TOPEKA WAY STE D			CASTLE ROCK	CO	80109-3137		\$843.70
R and L Tires	816 4TH ST			FORT LUPTON	CO	80621-1813		\$171.12
R C Telecom, Inc.	6250 W 10TH ST STE 1			GREELEY	CO	80634-8856		\$85.00
R J Holdings	9636 HECKSCHER DR			JACKSONVILLE	FL	32226-2429		\$750.00
R.P. Sterner, Inc.	973 S BEECH ST			LAKEWOOD	CO	80228-3011		\$1,075.00
Race Brothers Farm and Home	2309 FAIRLAWN DR			CARTHAGE	MO	64836-3515		\$893.08
Radwell International, Inc.	111 MOUNT HOLLY BY PASS			LUMBERTON	NJ	08048-1113		\$630.64
Rasmussen Mechanical Corp.	3975 E 56TH AVE UNIT A17	ANTHONY CHULLINO		COMMERCE CITY	CO	80022-3662		\$70,350.00
Raymond Leasing Corporation	PO BOX 301590			DALLAS	TX	75303-1590		\$1,227.00
Remco Equipment Co., Inc.	PO BOX 6559			COLORADO SPRINGS	CO	80934-6559		\$709.19
Republic Services								\$607.96
REXEL-Elec.& Datacom Products	PO BOX 844519			DALLAS	TX	75284-4519		\$1,958.72
Richland Mechanical Contractor	1109 BYERS AVENUE			JOPLIN	MO	64801		\$263.20
Ridder USA Inc.	PO BOX 904			CARPINTERIA	CA	93014-0904		\$1,403.01
Rocky Mountain Cummins	8211 E 96TH AVE			HENDERSON	CO	80640		\$3,494.00
Sam Hill Oil, Inc.	SHOCO OIL INC	ATTN LOCKBOX 6052	PO BOX 17814	DENVER	CO	80217		\$2,268.35
Seville Farms, Inc.	3343 LOCKE AVE STE 107			FORT WORTH	TX	76107-5702		\$8,902.40
SHS Griffin	15401 COLLECTION CENTER DR			CHICAGO	IL	60693-0154		\$29,962.53
Sierra Springs	PO BOX 660579			DALLAS	TX	75266-0579		\$306.66
Skybeam	PO BOX 2948			OMAHA	NE	68103-2948		\$189.62
SMC Packaging - Arrowhead Cont	4330 CLARY BLVD			KANSAS CITY	MO	64130		\$4,245.40
Southern Material Handling Co.	733 N MILLER ROAD			SPRINGFIELD	MO	65802		\$148.34
Specialty Vermiculite Corp	ATTN: CHARMAINE MADDEN	1 BALA AVENUE, SUITE 310		BALA CYNWYD	PA	19004		\$73,844.42
Sprint	PO BOX 219530			KANSAS CITY	MO	64121-9530		\$1,534.59
Staples Advantage	DEPT DAL	PO BOX 83689		CHICAGO	IL	60696-3689		\$366.74
Star Tex Propane, Inc.	2009 S JACK KULTGEN EXPWY			WACO	TX	76706		\$12,331.72
Starcom Computer Corporation	19020 BOTHELL WAY NE STE B			BOTHELL	WA	98011-2996		\$2,228.48
State Farm Insurance Companies	PO BOX 680001	INSURANCE SUPPORT CENTER		DALLAS	TX	75368-0001		\$542.64
Stuifbergen Bloombollen	HOLLAND BULB GROWERS	1645 S.E. DECKER STREET		LEES SUMMIT	MO	64063		\$40,059.55

Schedule F
Creditors Holding Unsecured Claims

Creditor Name	Address Line1	Address Line2	Address Line3	City	State	Zip	Country	Amount of Claim
Summit Plastic Company	PO BOX 931966			CLEVELAND	OH	44193-0004		\$56,180.97
Sun Coast Resources, Inc.	ATTN: TABITHA CARTER	PO BOX 202603		DALLAS	TX	75320		\$61,515.96
Sun Valley Farms, Inc.	ATTN: DAVE FAHRENBRUCH	1151 EAGLE DRIVE NO. 375		LOVELAND	CO	80537		\$100,287.42
Terminix	PO BOX 742592			CINCINNATI	OH	45274-2592		\$311.76
Terralink Horticulture Inc.	464 RIVERSIDE RD			ABBOTSFORD	BC	V2S 7M1	CANADA	\$7,783.11
Texas Disposal Systems, Inc.	PO BOX 660816			DALLAS	TX	75266-0816		\$701.00
Texas Gas Service	PO BOX 219913			KANSAS CITY	MO	64121-9913		\$1,696.52
Texas Tollways CSC	12719 BURNET RD			AUSTIN	TX	78727-4207		\$31.95
The Lupton Bottom Ditch Co.	PO BOX 305			FORT LUPTON	CO	80621-0305		\$434.99
The X Group	PO BOX 210			BUTLER	MO	64730-0210		\$30.80
Thomas Truck Service	27809 SOUTH 7 HWY			HARRISONVILLE	MO	64701		\$170.00
Three "L" Welding Supply & Equ	1139 FORT WORTH DR			DENTON	TX	76205-5815		\$83.40
Tire King of Falcon	8345 BLUE GILL DR			FALCON	CO	80831-8001		\$528.53
TMW Systems, Inc.	21111 CHAGRIN BLVD			BEACHWOOD	OH	44122-5305		\$6,552.98
Town & Country Disposal	PO BOX 10			HARRISONVILLE	MO	64701-0010		\$660.34
ToyotaLift of Texas	PO BOX 678528			DALLAS	TX	75267-8528		\$114.23
Travelers Insurance	300 ARBORETUM PL			NORTH CHESTERFIELD	VA	23236-3480		\$12,455.91
TVI	178 ABBEY ST			MASSAPEQUA PARK	NY	11762-3430		\$109,994.16
UHY Advisors TX, LLC	1717 MAIN STREET	SUITE 2400		DALLAS	TX	75201		\$23,189.49
UHY, LLP CPAs	1717 MAIN STREET	SUITE 2400		DALLAS	TX	75201		\$18,231.00
Uline	2200 S LAKESIDE DR	ATTN: ACCOUNTS RECEIVABLE		WAUKEGAN	IL	60085-8311		\$196.51
United Power	PO BOX 929			BRIGHTON	CO	80601-0929		\$17,649.25
United Rentals (N.A.), Inc.	PO BOX 4719			HOUSTON	TX	77210-4719		\$2,688.28
United Site Services	6015 E 58TH AVE			COMMERCE CITY	CO	80022-3915		\$486.04
Universal Licensing Service	3419 VIA LIDO # 609	RAPID RENEWALS (120 DAYS)		NEWPORT BEACH	CA	92663-3908		\$95.00
US Telecom	PO BOX 970			LA VERNE	CA	91750-0970		\$425.00
Valley Fire Extinguisher Inc.	1016 25TH AVE			GREELEY	CO	80634-3522		\$1,183.90
Valley Heating & Air Condition	165 LONGS PEAK ST			BRIGHTON	CO	80601-1674		\$2,257.32
Vanguard Packaging, INC	8800 NE UNDERGROUND DR			KANSAS CITY	MO	64161		\$16,892.33
Vast Logistics Inc.	11610 WCR 14 1/2			FORT LUPTON	CO	80621		\$341,630.50
Vast, Inc.	11610 WCR 14 1/2			FORT LUPTON	CO	80621		\$1,108,034.95
Verizon Southwest	PO BOX 920041			DALLAS	TX	75392-0041		\$470.82
Wal-Mart Stores, Inc.	ATTN: TERRELL MORRELL	PO BOX 5020		ROGERS	AR	72757-5020		\$42,222.00
Waste Management of Denver	PO BOX 78251			PHOENIX	AZ	85062-8251		\$1,904.54
Western Paper Distributors	PO BOX 5292			DENVER	CO	80217-5292		\$1,270.41
Wiese USA	PO BOX 60106			SAINT LOUIS	MO	63160-0106		\$2,055.55
Willburg Machinebouw	BLEKERSTRAAT 5	2222 AN KATWIJK					NETHERLANDS	\$18,477.20
Winfield Solutions, LLC	PO BOX 847278			DALLAS	TX	75284-7278		\$77,300.56
Wingfoot Comm.Tire Sys., LLC	621 A ST			GREELEY	CO	80631-2395		\$287.93
Xcel Energy	PO BOX 9477			MINNEAPOLIS	MN	55484-0001		\$107.13
Y-C Nurseries Inc.	11524 REEDER RD			DALLAS	TX	75229-2111		\$45.00
Zimmerer Kubota	PO BOX 162389			FORT WORTH	TX	76161-2389		\$98.16
Total:								\$5,984,075.28

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests. State nature of debtor's interest in contract, i.e., "Purchase", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS OF NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Ace Hardware 2222 Kensington Ct Dept 7C Oak Brook, IL 60523	Ace Hardware Corporation Partnership Rebate Agreement
AgriNomix 300 Creekside Drive Oberlin, OH 44074	Equipment Lease Agreement
Anna Verbeek 11400 WCR 14 1/2 Fort Lupton, CO 80621	Lease Agreement
Charter Oak Insurance Co. 1 TOWER SQ Hartford, CT	Insurnace Policy Agreement
Color Star LLC 11610 WCR 14 1/2 Fort Lupton, CO 80621	Color Star Management and Operations Agreement
Container Centralen, Inc. 855 E. PLANT STREET, SUITE 1400 Winter Garden, FL 34787	Service Agreement
Costa Farms, LLC, Lowe's Companies, Inc. 22290 S.W. 162 Avenue Goulds, FL 33170	Lowe's Matrix License Agreement
Ellison Business Partners, Ltd. 1900 S BLUE BELL RD Brenham, TX 77833	Lease Agreement - Brenham
Encore Energy 11807 Q Street, Ste 1 Omaha, NE 68137	Services Agreement - Energy
Fidelity National Insurance Company PO BOX 33003 Saint Petersburg, FL 33733	Insurance Policy Agreement - Flood
Fidelity National Insurance Company PO BOX 33003 Saint Petersburg, FL 33733	Insurance Policy Agreement - Flood
Fidelity National Insurance Company PO BOX 33003 Saint Petersburg, FL 33733	Insurance Policy Agreement - Flood

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

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NAME AND MAILING ADDRESS INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS OF NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Fireside Apartments 620 N MURRAY BLVD Colorado Springs, CO 80915	Lease Agreement - Fireside Apt Colorado
First Insurance Funding, Inc. 450 SKOKIE BLVD STE 1000 Northbrook, IL 60062	Insurance Finance Agreement
Global eXchange Services, Inc. 100 Edison Park Drive Gaithersburg, MD 20878	Service Agreement - EDI
Heubel Material Handling, Inc. PO BOX 870975 Kansas City, MO 64187	Equipment Lease Agreement
Hortica PO BOX 807002 Kansas City, MO 64180	Insurance Policy Agreement - Home Owners Insurance
Latisys 393 Inverness Parkway Englewood, CO 80112	Service Agreement
Lexington Insurance CO./SMB Risk Services, LLC 100 SUMMER ST Boston, MA 02110	Insurance Policy Agreement - Property
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	Lowe's Master Standard Buying Agreement
Norvell Properties, LLC PO BOX 89 Peyton, CO 80831	Lease Agreement - Peyton House
Pinnacol 7501 E. LOWRY BLVD. Denver, CO 80230	Insurance Policy Agreement - Workers Comp
Platte River Networks 2955 Inca Street, Suite 2K Denver, CO 80202	Service Agreement
PMR, Inc. PO BOX 624 Wisconsin Rapids, WI 54495	Representative Agreement

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests. State nature of debtor's interest in contract, i.e., "Purchase", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS OF NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Raymond Leasing Corporation PO BOX 301590 Dallas, TX 75303	Lease Agreement - Equipment Lease
Rite Aid PO BOX 3165 Harrisburg, PA 17105	Rite Aid Promotional Funding Agreement
RJ Holdings, Inc. d/b/a Resource Plus, Inc. 9636 Hecksher Drive (Fla. AIA) Jacksonville, FL 32226	Lease Agreement - North Carolina
Shareholders 11610 WCR 14 1/2 Fort Lupton, CO 80621	Color Star Management and Operations Agreement
SMB Holdings LLC 9575 DOLTON WAY Highlands Ranch, CO 80126	Lease Agreement - Jasper and Carthage
Sonny's Texas Posies d/b/a Ellison Greenhouses 2107 E STONE ST Brenham, TX 77833	Lease Agreement - Ellison Greenhouse
State Farm Mutual Automobile Insurance Company 1 STATE FARM PLZ Bloomington, IL 61710	Insurance Policy Agreement - Auto
State Farm Mutual Automobile Insurance Company 1 STATE FARM PLZ Bloomington, IL 61710	Insurance Policy Agreement - Auto
The Hartford Insurance Company of the Midwest 1 HARTFORD PLZ Hartford, CT 06155	Insurance Policy Agreement - Flood
The Hartford Insurance Company of the Midwest 1 HARTFORD PLZ Hartford, CT 06155	Insurance Policy Agreement - Flood
Travelers Property Casualty Company of America 1 TOWER SQ Hartford, CT 06183	Insurance Policy Agreement - Commercial Auto
Travelers Property Casualty Company of America 1 TOWER SQ Hartford, CT 06183	InsurancePolicyAgreement - Umbrella

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests. State nature of debtor's interest in contract, i.e., "Purchase", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS OF NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Travelers-The Charter Oak Fire Insurance Company 1 TOWER SQ Hartford, CT 06183	InsurancePolicyAgreement-Commercial General Liability/EmployeeBenefitsLiability
Vast, Inc. 11610 WCR 14 1/2 Fort Lupton, CO 80621	Color Star Management and Operations Agreement
Wal-Mart Stores, Inc., et al. PO BOX 500787 Saint Louis, MO 63150	Walmart Supplier Agreement
Waste Connections of Colorado, Inc. 5500 Franklin Street Denver, CO 80216	Waste Connection Service Agreement
Zurich American 1400 AMERICAN LN Schaumburg, IL 60196	Insurance Policy Agreement - Workers Comp

In re: Color Star Growers of Colorado, Inc.
Case No. 13-42959 (BTR)

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 debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Color Star, LLC 11610 Weld County Road 14 1/2 Fort Lupton, CO 80621	Regions Bank 1111 W. Mockingbird Lane, Ste 830 Dallas, TX 75247
Color Star, LLC 11610 Weld County Road 14 1/2 Fort Lupton, CO 80621	MCG Capital Corporation as Administrative Agent 1001 19th Street N., 10th Floor Arlington, VA 22209
Vast, Inc. 4122 Cowling Road Sanger, TX 76226	Regions Bank 1111 W. Mockingbird Lane, Ste 830 Dallas, TX 75247
Vast, Inc. 4122 Cowling Road Sanger, TX 76226	MCG Capital Corporation as Administrative Agent 1001 19th Street N., 10th Floor Arlington, VA 22209

In re: Color Star Growers of Colorado, Inc.,
Debtor

Case No. 13-42959
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, the Chief Restructuring Officer 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 67 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: January 28, 2014

Signature: /s/ Bradford Walker

Bradford Walker, CRO

[Print or type name of individual signing on behalf of debtor.]

[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.