

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS,
CORPUS CHRISTI DIVISION**

In re: Esco Marine, Inc.Case No. 15-20107Chapter 11**SUBJECT TO GLOBAL NOTES AND SPECIFIC NOTES TO THESE SCHEDULES:****SUMMARY OF SCHEDULES**

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED YES / NO	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - REAL PROPERTY	YES	1	\$0		
B - PERSONAL PROPERTY	YES	49	\$85,908,515		
C - PROPERTY CLAIMED AS EXEMPT	NO	0			
D - CREDITORS HOLDING SECURED CLAIMS	YES	3		\$30,236,856	
E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Total of claims on Schedule E)	YES	47		\$654,913	
F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS	YES	14		\$62,916,338	
G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES	YES	6			
H - CODEBTORS	YES	3			
I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
Total number of sheets of all Schedules		123			
			Total Assets >	\$85,908,515	
				Total Liabilities >	\$93,808,107

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Esco Marine, Inc.

Case Number: 15-20107

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

NOTES PERTAINING TO ALL DEBTORS

ESCO Marine, Inc. ("Esco") and its debtor affiliates, as debtors and debtors in possession in the above-captioned jointly administered chapter 11 cases (collectively, the "Debtors") have filed their respective Schedules of Assets and Liabilities (collectively, the "Schedules") and Statements of Financial Affairs (collectively, the "Statements," and together with the Schedules, the "Schedules and Statements") pursuant to section 521 of title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Debtors' management prepared the Schedules and Statements with the assistance of their advisors. The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be 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, communicating or delivering the information contained herein. While reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial 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 financial advisors be liable to any third party for any direct, indirect, incidental, consequential or special damages (including 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 causes, even if the Debtors or their agents, attorneys and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by authorized officers of the Debtors. In reviewing and signing the Schedules and Statements, the authorized officers necessarily relied upon the efforts, statements and representations of the Debtors' personnel and professionals. Each authorized officers has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts and creditors' addresses.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. - Basis of Presentation. Before the commencement of these chapter 11 cases, the Debtors, along with their non-Debtor affiliates and subsidiaries (collectively, the "Company"), prepared consolidated financial statements which historically were subject to an external audit on an annual basis. No audit has begun on the Company's fiscal 2014 financial statements due to liquidity issues. The last audit opinion issued covered the fiscal year ended December 31, 2013 financial statements. In addition, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. The Schedules and Statements do not purport to represent financial statements prepared in accordance with US GAAP and do not reflect the amounts that would be set forth in a financial statement prepared in accordance with US GAAP. For these and other reasons, the Schedules and Statements may not reconcile to the Debtors' books and records recorded in accordance with US GAAP.

2. - "As of" Information Date. The information provided in the Debtors' Schedules and Statements, except as noted below, represents the asset data of the Debtors as of March 7, 2015. March 7, 2015 was chosen as the date for asset data as this is the date of the Debtors Chapter 11 petition. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim was incurred would be unduly burdensome and cost prohibitive, and therefore, the Debtors do not list a date for each claim listed.

3. - Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of March 7, 2015. Exceptions to this rule include operating cash, which is presented at bank balances as of the Commencement Date and the Debtors' fixed assets which reflect net book values as of December 31, 2014 as the Debtors have not updated certain of their financial information. Additionally, the book values of certain assets such as investments in subsidiaries and intangible assets may materially differ from their fair market values, and they are listed as undetermined amounts as of the Commencement Date. Furthermore, assets that have been fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have zero net book value.

4. - Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

5. - Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, accrual, tax-related items and liabilities from the Schedules and Statements, including goodwill, accrued salaries, employee benefit accruals, tax accruals, accounts payable accruals and assets with a net book value of zero. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist. Certain immaterial assets and liabilities may also have been excluded. The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. The Debtors reserve the right to update the Schedules to reflect payments made pursuant to the above-referenced orders or other orders of the Court. To the extent that there was an amount outstanding as of the Petition Date contained in the Company's books and records, the creditor has been included on Schedule F of the Schedules.

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6. - Insiders. For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; © persons in control of the Debtors; (d) relatives of the Debtors' directors, officers or persons in control of the Debtors; or (e) affiliates. Persons or entities listed as "insiders" have been included for informational purposes only, and including them in the Schedules does not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Further, the Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, © the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

7. - Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and Statements shall not be construed as an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property.

8. - Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have set forth in the Schedules and Statements all of their filed or potential claims and causes of actions against, and potential recoveries from, third parties or affiliated entities, or the values of any such claims. The Debtors reserve all rights to assert any and all such claims and causes of action, whether or not listed in the Schedules and Statements, and nothing contained in these Global Notes or the Schedules and Statements shall constitute a waiver of any such claims or causes of action or in any way prejudice or impair the assertion of such claims or causes of action.

9. - Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars. To the extent data was provided in foreign currencies, exchange rates as of the respective balance sheet date were used to convert amounts to U.S. dollars.

10. - Intercompany Transactions. Before the Commencement Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable, which results in large intercompany balances which should zero out on consolidation. The Debtors did not maintain separate financial statements for two of the Debtors, being Texas Best Equipment LLC and Texas Best Recycling LLC (jointly, the "Texas Companies"). To the extent possible, the Debtors have segregated financial information on their respective Schedules and Statements. Certain information related to the Texas Companies are co-mingled in the other Debtors' Schedules and Statements. In the Debtors' view, the cost to segregate the financial information for the Texas Companies exceeds the benefit to the Estates at this time. It The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

11. - Setoffs. The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs can result from various items, including intercompany transactions, pricing discrepancies, returns, refunds, debt memos, credits and disputes between the Debtors and their customers or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statements.

12. - Confidential Information. There may be instances in which certain information has been redacted from the Schedules and Statements due to the nature of an agreement between the Debtors and a third party or concerns about the confidentiality or commercially sensitive nature of certain information. In this regard, the names, addresses and/or other identifying information of employees, independent contractors and subcontractors have been redacted from the Schedules and Statements due to the Debtors' concerns for the privacy of individuals and because of the commercially sensitive nature of such information. Additionally, contracts with such employees, independent contractors and subcontractors have been redacted and are not included on Schedule G. The Debtors have retained, and can make available, such information in appropriate circumstances and to appropriate parties subject to the assurance of confidentiality. Additionally, the Debtors have redacted and not included on Schedule G certain customer contracts due to the highly confidential nature of such information. Lastly, for confidentiality reasons, the Debtors have not listed individual customer accounts receivable balance information.

13. - Reservation of Rights. Nothing contained in the Schedules and Statements or the Global Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving substantive consolidation, equitable subordination, characterization or re-characterization of contracts, assumption or rejection of executory contracts under the provisions of chapter 3 of the Bankruptcy Code and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any applicable non-bankruptcy laws to recover assets or avoid transfers.

(a) - Any failure to designate a claim on the Schedules as "disputed," "contingent" and/or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" and/or "unliquidated." The Debtors reserve all rights to (i) dispute, or assert offsets or defenses to, any claim reflected on the Schedules on any grounds, including amount, liability, priority, status, description or classification or (ii) amend the Schedules to designate any claim as "disputed," "contingent" and/or "unliquidated." Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated." The description of a claim amount as "unknown" is not intended to reflect upon the materiality of such amount.

(b) - Listing a claim on the Debtors' Schedules as "secured" does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to reclassify such claim. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim, and to seek to avoid any liens of a secured creditor.

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© - Listing a claim on the Debtors' Schedules as "unsecured priority" does not constitute an admission by the Debtors of the legal rights of the claimant. The Debtors reserve the right to assert that any claim listed as unsecured priority does not constitute an unsecured priority claim under section 507 of the Bankruptcy Code and thus constitutes an unsecured nonpriority claim.

(d) - The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate claims, assets, liabilities, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, inadvertent errors or omissions may have resulted in improperly characterized, classified, categorized or designated items. The Debtors reserve all rights to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

(e) - The Debtors further reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim.

(f) - The placing of a contract or lease onto the Schedules shall not be deemed an admission that such contract or lease is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract. The Debtors reserve the right to assert that any contract listed on the Debtors' Schedules does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code.

SPECIFIC NOTES TO SCHEDULES

SCHEDULE A - REAL PROPERTY

Property values have been listed at net book value as of March 7, 2015. In cases where a property was sold or transferred prior to filing, the property was excluded from the Schedules.

SCHEDULE B - PERSONAL PROPERTY

Due to the substantial amount of resources which would be required to break out categories, certain assets such as computers, furniture, books, etc. may not be broken out within their specific categories, rather they are included in a more global category. Additionally, assets are shown at Book value, which may or may not accurately reflect its true cash value.

Schedule B2. The cash show in the Medical account related to the health insurance provided to employees and may not be fully available as funds available to the Debtor.

Schedule B3. The existence and collectability of these deposits is unknown.

Schedules B13 and B14. Ownership interests in subsidiaries have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. In the ordinary course of business, the Debtors provide trade credit to various entities resulting in accounts receivable balances on their books and records. The Debtors make no representation as to the collectability of any receivables listed in the Schedules.

Schedule B26. Certain asset listings may be capitalized improvements or repairs and are not necessarily individual assets.

Schedule B29. Certain assets, such as excavators, may be subject to purchased equipment liens. Additionally, certain asset listings may be capitalized improvements or repairs and are not necessarily individual assets. Additionally, the Debtors' records for smaller equipment such as golf carts may be outdated. Debtors reserve the right to update the asset listing based off physical inventory surveys or other means.

Schedule B30. Scrap metal inventory value is based on a survey of inventory volume of February 28, 2015 with AMM metal prices as of March 5, 2015. Vessel inventory value reflects the cost of purchasing, towing and possible other costs related to obtaining the vessels and transporting them to Brownsville.

Schedule B35. Leasehold improvements may contain capitalized labor costs which are not necessarily individual assets. Also, in the ordinary course of their business, the Debtors regularly engage in intercompany transactions, which have resulted in large asset balances owing to related companies, which are likely uncollectible. For example, Esco Marine Inc. has approximately \$68 million due from Esco Metals LLC as of the Commencement Date.

SCHEDULE D - SECURED CLAIMS

Amounts listed in Schedule D are estimated as of the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Court, the Debtors reserve their rights to dispute or 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 of any

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Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization or structure of any such transaction, or any document or instrument (including any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary; they do not constitute an admission and are not dispositive for any purpose. 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 lien. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be an admission, modification or interpretation of or relating to such agreements.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D.

To the extent that any landlords, real property and personal property lessors, utility companies, or other creditors hold a security deposit from any of the Debtors and to the extent that such deposits constitute secured claims, such deposits are not listed on Schedule D.

Although there are multiple parties that hold a portion of the funded debt listed on Schedule D, only the administrative agent or indenture trustee has been listed for purposes of Schedule D.

SCHEDULE E - UNSECURED PRIORITY CLAIMS

Amounts listed in Schedule E are as of the Commencement Date.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

Certain tax claims may be subject to ongoing audits or the Debtors are otherwise unable to determine with certainty the amount of such claims. Therefore, the Debtors have listed such claims as undetermined in amount, pending final resolution of ongoing audits or outstanding issues.

Schedule E1. Employee wage information comes from a Payroll Summary Register provided by the third-party payroll processing company the Debtors were using pre-petition. The pay date shown for 2/13/2015 includes wages from February 2, 2015 to February 8, 2015. The pay date shown for 2/20/2015 includes wages from February 9, 2015 to February 12, 2015 plus vacation hours.

Schedule E2. The amount shown due to U.S. Department of Labor pertains to a recalculation of wages due to employees who were paid on a day rate.

SCHEDULE F - UNSECURED CLAIMS

Amounts listed in Schedule F are as of the Commencement Date.

The Debtors have used commercially reasonable efforts to list all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records.

Schedule F does not include certain deferred credits, deferred charges, deferred liabilities, accruals or general reserves for potential unliquidated contingencies. Such amounts are estimates of liabilities and do not represent specific claims as of the Commencement Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with US GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor. Any information contained in Schedule F with respect to potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any potential suit or proceeding.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F.

The claims of individual creditors for, among other things, goods, services or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

Schedule F1. Some pre-petition amounts may have been paid or partially paid per approved orders from the Bankruptcy Court. Also, some Debtors do not have their own books and records (from a legal entity standpoint) in the Debtors' ERP system and therefore amounts listed on certain Schedules may be comingled between legal entities.

Schedule F3. Some amounts listed as Intercompany pertain to individual ledgers set up in the Debtors' ERP system and do not necessarily reflect the legal entity

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status.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

The Debtors' business is complex. While the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over inclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements or other agreements made directly or indirectly by any agreement, instrument or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

As discussed earlier in the Global Notes, contracts with certain employees, independent contractors, subcontractors and customers have been redacted and excluded from Schedule G for confidentiality reasons.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In some cases, certain insurance providers have only been listed once on Schedule G, even though they provide various insurance policies to the Debtors.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, products and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, a right to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including that any agreement is not executory, has expired pursuant to its terms or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including any intercreditor or intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory could not be specifically ascertained in every circumstance. In such cases, the Debtors used commercially reasonable efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month-to-month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. In those instances, the entity listed as the party to the executory contract or unexpired lease is the current party to same.

A number of contracts listed in Schedule G are umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed only in the Schedules of the Debtor(s) that signed the original umbrella or master agreement.

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The Debtors may have entered into settlement agreements related to pending litigation, which settlements were not fully consummated before the commencement of the Debtors' chapter 11 cases. Those agreements may not be set forth on the Debtors' Schedule G. The absence of those agreements shall not be deemed an admission that such contracts are not executory contracts. The Debtors reserve the right to assert any position with respect to the executory nature, validity and enforceability of any such settlement agreement.

SCHEDULE H - CO-DEBTORS

In the ordinary course of business, certain of the Debtors have guaranteed certain obligations and liabilities. However, the transactions and guarantees between the Debtors and their subsidiaries are too voluminous to list separately but, in some instances, are reflected elsewhere in the Schedules and Statements.

In the ordinary course of business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims and because all such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

For purposes of Schedule H, only the guarantors and co-signors for the prepetition funded debt of the Debtors are listed.

SPECIFIC NOTES TO STATEMENTS

STATEMENTS - QUESTION 3B (I) AND (II) - 90 DAY PAYMENTS

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or © for checks, the clear date if available or otherwise the payment date. Also, individual payroll amounts are not listed; if specific employees or insiders are listed on this schedule, those payments generally pertain to expense reimbursements.

STATEMENTS - QUESTION 3B

Until January 1, 2015, salaried employees of the Esco Marine family were paid out of Esco Shredding, LLC. However, some expense reimbursements were paid prior to January 1, 2015 by ESCO Marine, Inc. Additionally, the Debtors began to consolidate Accounts Payable-type transactions away from the subsidiary ledgers into the ledger of ESCO Marine, Inc. after January 1, 2015.

STATEMENTS - QUESTION 4 - LAWSUITS

On occasion one Debtor entity may be named as a defendant in an action or proceeding although another affiliate is the proper defendant. The Debtors reserve the right to assert that any Debtor or non-Debtor party is not an appropriate party to such actions or proceedings.

STATEMENTS - QUESTION 14 - PROPERTY HELD FOR ANOTHER PERSON

The Debtors have three partially dismantled vessels at their premises, which are property of the Navy (Saratoga) and the US Maritime Administration (Shenandoah and Yellowstone)

STATEMENTS - QUESTION 15 - PRIOR ADDRESSES OF DEBTOR

The Debtors leased a yard in Galveston, TX but vacated in the 4th Quarter of 2014.

STATEMENTS - QUESTION 19 - FINANCIAL STATEMENTS

The Debtors issue certain financial statements to lenders, and provide certain financial statements to customers, vendors, lessors and other parties in the ordinary course of business. The Debtors have also shared financial information with various parties involved in the process of debt negotiation and restructuring.

In re: Esco Marine, Inc.

Case No. 15-20107

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION**

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

Check this box if debtor has no real property to report on this Schedule A.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM

In re: Esco Marine, Inc.Case No. 15-20107

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

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 on Schedule C - Property Claimed as Exempt.

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Schedule B-2	\$77,572
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Schedule B-3	\$73,894
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamps, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

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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.

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans.	X		
13. Stock and interests in incorporated and unincorporated business. Itemize.		See Attached Schedule B-13/B-14	Undetermined
14. Interests in partnerships or joint ventures. Itemize.		See Attached Schedule B-13/B-14	Undetermined
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See Attached Schedule B-16	\$1,450,459
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		See Attached Schedule B-21	Undetermined
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as 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.	X		

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached Schedule B-25	\$633,522
26. Boats, motors, and accessories		See Attached Schedule B-26	\$344,968
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		See Attached Schedule B-28	\$82,394
29. Machinery, fixtures, equipments, and supplies used in business.		See Attached Schedule B-29	\$4,269,116
30. Inventory		See Attached Schedule B-30	\$6,565,557
31. Animals	X		
32. Crops - growing or harvested. Give particulars	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		See Attached Schedule B-35	\$72,411,031

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-2****Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives**

<u>Bank Name</u>	<u>Account Description</u>	<u>Address</u>	<u>Balance</u>
FIRST COMMUNITY BANK	OPERATING	P.O. BOX 2030, 1151 W. HWY 77 SAN BENITO, TX 78586	(\$10)
FIRST COMMUNITY BANK	MEDICAL	P.O. BOX 2030, 1151 W. HWY 77 SAN BENITO, TX 78586	\$77,582
FIRST COMMUNITY BANK	PAYROLL	P.O. BOX 2030, 1151 W. HWY 77 SAN BENITO, TX 78586	\$0
FIRST COMMUNITY BANK	OPERATING	P.O. BOX 2030, 1151 W. HWY 77 SAN BENITO, TX 78586	\$0
FIRST COMMUNITY BANK	MASTER SWEEP ACCOUNT	P.O. BOX 2030, 1151 W. HWY 77 SAN BENITO, TX 78586	\$0
WELLS FARGO	OPERATING	P.O. BOX 63020 SAN FRANCISCO, CA 94163	\$0
			\$77,572

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-3****Security deposits with public utilities, telephone companies, landlords, and others**

<u>Payee</u>	<u>Description</u>	<u>Net Book Value</u>
BROWNSVILLE NAVIGATION DISTRIC	DEPOSIT	\$11,945
FRENKEL & CO., INC.	DEPOSIT	\$43,429
FRENKEL & CO., INC.	DEPOSIT	\$14,020
JOSHUA GREENBERG.	DEPOSIT	\$3,000
WILLIAM AND MARIE NUNALLY	DEPOSIT	\$1,500
		\$73,894

Count	Debtor	Legal Entity Name	Incorporation Location	Date of Termination	Owner Name	Ownership Percentage	Value	Nature of Business
1	X	Esco Marine, Inc.	Delaware	N/A			Undetermined	Parent company
2	X	Esco Metals, LLC	Delaware	N/A	Esco Marine, Inc.	100.00%	Undetermined	Operating
3	X	Esco Shredding, LLC	Delaware	N/A	Esco Marine, Inc.	100.00%	Undetermined	Operating
4	X	Texas Best Recycling, LLC	Delaware	N/A	Esco Marine, Inc.	90.00%	Undetermined	Operating
5	X	Texas Best Equipment, LLC	Delaware	N/A	Esco Marine, Inc.	100.00%	Undetermined	Operating

Esco Marine, Inc.

Case Number: 15-20107

Exhibit B-16

Accounts receivable

<u>Description</u>	<u>Net Book Value</u>
ACCOUNTS RECEIVABLE	\$1,450,459
	<u><u>\$1,450,459</u></u>

Specific Notes

Accounts receivable represent trade accounts receivable and are listed as one amount for each entity. Customer detail is not provided because providing such detail would be too burdensome and, in many instances, would disclose confidential information. Amounts are based on the net book value as of the end of December, 2014.

Esco Marine, Inc.

Case Number: 15-20107

Exhibit B-21

Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims

<u>Description</u>	<u>Net Book Value</u>
CALLIDUS CAPITAL CORP. V. ESCO MARINE, ET AL., NO. 1:14-CV-00270 (S.D. TEX.)	Undetermined
CLASSIC ENVIRONMENTAL V. ESCO MARINE, ET AL., CIVIL ACTION NO. 14-1259	Undetermined

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-25****Automobiles, trucks, trailers, and other vehicles and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
1965 GREAT DANE TRAILER SCRAP	\$212
1972 BROWN VAN TRAILER SCRAP	\$212
1977 DORSEY ALUMINUM TRAILER	\$850
1982 FRUEHAUF FLAT BED TRAILER	\$2,125
1984 GREAT DANE VAN TRAILER	\$2,975
1986 FONTAINE FLATBED TRAILER	\$2,975
1986 FORD RANGER 4X4	\$50
1987 GALBREATH ROLL OFF TRAILER	\$1,975
1988 GREAT DANE VAN TRAILER	\$2,975
1992 INTERNATIONAL TRUCK	\$4,250
1993 INTERNATIONAL TRACTOR	\$12,749
1993 TOYOTA FOUR RUNNER	\$95
1994 FORD F450 FLATBED TRUCK	\$7,649
1994 FORD L8000 FUEL TRUCK	\$3,147
1994 FORD L8000 FUEL TRUCK REFURBISHMENT	\$1,999
1995 CHEVY PICKUP (BLUE)	\$63
1995 STOUGHTON CHASSIS TRAILER OPEN	\$2,765
1995 STOUGHTON CHASSIS TRAILER OPEN	\$2,765
1995 STOUGHTON CHASSIS TRAILER OPEN	\$2,765
1996 INTERNATIONAL T/A VACUUM TRUCK	\$28,289
1996 INTERNATIONAL T/A VACUUM TRUCK REFURBISHMENT	\$668
1996 INTERNATIONAL TRACTOR	\$12,749

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-25****Automobiles, trucks, trailers, and other vehicles and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
1997 FORD F150 P/U TRUCK	\$69
1997 FORD TRUCK TRACTOR	\$3,950
1997 RCOT SCRAP HAULERS	\$2,720
1997 RCOT SCRAP HAULERS	\$2,720
1997 RCOT SCRAP HAULERS	\$2,720
1997 RCOT SCRAP HAULERS	\$2,720
1997 RCOT SCRAP HAULERS	\$2,720
1997 RCOT SCRAP HAULERS	\$2,720
1998 INTERNATIONAL TRACTOR	\$3,950
1998 STOUGHTON CHASSIS TRAILER OEPN	\$3,160
1998 STOUGHTON CHASSIS TRAILER OPEN	\$3,160
1998 STOUGHTON CHASSIS TRAILER OPEN	\$3,160
1998 STOUGHTON CHASSIS TRAILER OPEN	\$3,160
1998 STOUGHTON CHASSIS TRAILER OPEN	\$3,160
1999 CHEVY SUBURBAN	\$407
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924
1999 MONON DRY VAN TRAILER	\$5,924

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-25****Automobiles, trucks, trailers, and other vehicles and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
2000 CHEVY VENTURE BEIGE (SAFETY)	\$175
2000 FORD F550XL SUPER DUTY MECHANIC TRUCK (WHITE)	\$705
2001 CHEVY SILVERADO 3/4 TON TRUCK (GOLD)	\$340
2001 PICKUP TRUCK 8C 4D	\$257
2002 FREIGHTLINER CL120 T/A TRUCK TRACTOR (WHITE)	\$4,969
2002 WADE DROPDECK TRAILER	\$9,338
2003 CHEVY SUBURBAN	\$1,499
2004 CATERPILLAR ARTICULATED DUMP TRUCK	\$10,522
2004 TEREX TA27 6X6 ARTICULATED DUMP TRUCK	\$31,338
2004 TEREX TA30 6X6 ARTICULATED DUMP TRUCK	\$32,121
2005 CHEVY SILVERADO (BROWN)	\$750
2005 FORD TRUCK	\$750
2008 TOYOTA TUNDRA	\$1,106
2010 FORD ESCAPE	\$11,849
2010 NISSAN TITAN	\$11,849
2013 FREIGHTLINER 114SD ROLL OFF TRUCK	\$118,355
BUS	\$3,333
BUS	\$3,413
CATERPILLAR 725 ARTICULATED TRUCK	\$21,739
CATERPILLAR DUMP TRUCK-1997	\$3,445
CATERPILLAR P7000D LIFT TRUCK 2006	\$2,844
EUCLID R20 DUMP TRUCK	\$425

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-25****Automobiles, trucks, trailers, and other vehicles and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
EUCLID R25 DUMP TRUCK	\$1,433
F150 FORD PU 4X4 1997	\$125
FLAT BED TRUCK	\$164
FORD EXPLORER	\$1,255
G & H ROLL OFF TRAILER	\$26,849
G & H ROLL OFF TRAILER	\$16,999
GMC VACCUM TRUCK W/CAT ENGINE	\$998
INTERNATIONAL 9400 FUEL TRUCK	\$3,584
KENWORTH T800B T/A TRUCK TRACTOR 1999 (WHITE)	\$7,584
MACK TRUCK	\$498
MACK TRUCK	\$150
MAINTENANCE TRUCK	\$258
MISC TRAILERS	\$1,580
MISC TRAILERS	\$790
MISC TRAILERS	\$790
MISC TRAILERS	\$790
MISC TRAILERS	\$790
MISC TRAILERS	\$790
MISC TRAILERS	\$790
MISC TRAILERS	\$790
REFURBISHMENT OF UNIT A10 TRUCK	\$178
ROLL OFF TRAILER	\$26,849
STERLING ACTERRA T/A ROLLOFF TRUCK 2006	\$2,063

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-25****Automobiles, trucks, trailers, and other vehicles and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
STERLING ACTERRA TARP/ACCESSORIES	\$112
TEREX TA30 6X6 ARTICULATED DUMP TRUCK	\$11,763
TEREX WATER TRUCK	\$2,266
TRUCK	\$1,271
TRUCK TRACTOR CASE 586 6000 ROUGH	\$225
TRUCK TRACTOR CLARK CYF180S	\$225
VACUUM TRUCK (FORD L8000)	\$1,527
VACUUM TRUCK WITH PRESSURE WASHER	\$457
VALLEY TRUCKING TRAILER	\$5,506
VALLEY TRUCKING TRAILER	\$5,506
VAN TRAILERS	\$45,643
VAN TRAILERS 1990	\$3,160
VAN TRAILERS 1996	\$3,160
VAN TRAILERS 1996	\$3,160
VAN TRAILERS 1996	\$3,160
WHITE GMC 70 BBL T/A VACUUM TRUCK	\$487
	<u>\$633,522</u>

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-26****Boats, motors, and accessories**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
2010 YAMAHA BOAT MOTOR	\$2,332
BARGE	\$770
BAYMASTER BOAT	\$145
BOAT AND MOTOR	\$300
CUSTOM BUILT 20 FT WORK BOAT	\$1,057
EVINRUDE, CONTINENTAL BOAT	\$18,973
MISS ANGIE PUSH TUG	\$88,873
MISS ANGIE REFURBISHMENT	\$133,107
MISS ANGIE REPAIRS	\$3,373
MISS ANGIE REPAIRS	\$292
MISS ANGIE REPAIRS	\$1,778
MISS ANGIE REPAIRS	\$5,556
MISS ANGIE REPAIRS	\$4,371
MISS ANGIE REPAIRS	\$12,746
MISS ANGIE REPAIRS	\$2,017
MISS ANGIE REPAIRS	\$862
MISS ANGIE TUGBOAT-ENGINES	\$13,740
MONARK 17 FT ALUMINUM WORK BOAT	\$2,114
SPUD BARGE	\$52,563
	\$344,968

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-28****Office equipment, furnishings, and supplies**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
2FRIG, 1 STOVE, 1 TOILET	\$24
3 WATER COOLERS	\$13
ATM EQUIPMENT	\$4,108
BEST BUY COMPUTER C-4	\$89
CAMERAS, HUTS, PRINTERS. COOLERS	\$120
CAMERAS, VIDEO MACHINE, INTERCOM	\$68
COMPAQ COMPUTER C-6	\$106
COMPUTER C-8	\$114
COMPUTER EQUIPMENT	\$236
COMPUTER EQUIPMENT	\$74
COMPUTER EQUIPMENT	\$122
COMPUTER EQUIPMENT	\$260
COMPUTER EQUIPMENT UPGRADES	\$767
COMPUTER O VILLARREAL C-9	\$76
COPIER	\$135
DE LAGE LANDEN COPIER	\$169
DELL 22 INCH FLAT PANEL DISPLAY	\$8
DELL COMPUTERS	\$298
DELL COMPUTERS	\$89
DELL EXCHANGE SERVER	\$298
DELL LAPTOP COMPUTER-M HODGSON	\$101
DELL LAPTOP LATITUDE E5510 COMPUTER	\$61

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-28****Office equipment, furnishings, and supplies**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
DELL LATITUDE D520 INTEL CORE2 COMPUTER (2)	\$137
DELL LATITUDE E5420 LAPTOP	\$68
DELL OPTIPLEX 3020	\$822
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$40
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$40
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$53
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$53
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$39
DELL OPTIPLEX 380 DESKTOP COMPUTER	\$39
DELTEK ACCOUNTING SOFTWARE	\$5,417
E/PORT PLUS ADVANCED PORT REPLICATOR	\$11
E5400 DELL LATITUDE LAPTOP	\$59
ENGINEERING PRINTER DESKJET 44	\$311
ESCO SALES CAMERA SYSTEM	\$4,499
FAX AND SERVICE WARRANTY	\$24
FINGERPRINT SCANNER	\$6,432
GATEWAY COMPUTER C-1	\$103
GATEWAY COMPUTER C-2	\$77
GCTR PAYROLL SYSTEM C-5	\$130
GV PRO SECURITY SYSTEM WITH ACCESSORIES	\$4,226
GV PRO SECURITY SYSTEM WITH ACCESSORIES	\$6,671
H264 DVR VIDEO SERVER AND INSTALLATION	\$987

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-28****Office equipment, furnishings, and supplies**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
HP PAVILLION 734 N C-7	\$154
ID MAKER ZENIUS CLASSIC	\$1,764
LAMP	\$2
LAPTOP COMPUTER	\$1,405
LAPTOP COMPUTER	\$163
LAPTOP COMPUTER	\$58
LAPTOP COMPUTER FOR R JAROSS	\$90
LAPTOP FOR HECTOR SERNA	\$819
LAPTOP FOR R VEGA-HUMAN RESOURCES	\$838
MECHANIC 2 COMPUTER SOFTWARE	\$204
MICROSOFT OFFICE READY PROFESSIONAL SOFTWARE	\$19
MICROWAVE	\$2
MILO CHAIR	\$12
MONITOR	\$14
OFFICE CHAIR	\$8
PERSONAL COMPUTER-BELEN	\$40
PERSONAL COMPUTER-LAURA	\$38
PERSONAL COMPUTER-LOUISE	\$67
PERSONAL COMPUTER-MARCELINO	\$38
PERSONAL COMPUTER-R CARRASCO JR.	\$81
PERSONAL COMPUTER-R CARRASCO SR	\$38
PERSONAL COMPUTER-SYLVA	\$38

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-28****Office equipment, furnishings, and supplies**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
PHONE SYSTEM	\$162
PHONE SYSTEM	\$752
RECY SOFTWARE	\$539
SCRAPDRAGON RECYCLING SYSTEM	\$7,177
SECURITY CAMERAS	\$4,001
SHARP COLOR COPIER	\$799
TOWER CHASSIS FOR UP TO 1 6 2.5-IN, MEMORY, EMBEBB	\$427
UPGRADE OF WIRING FOR COMPUTER NETWORK	\$2,688
UPGRADE PHONE SYSTEM	\$186
WATER COOLER	\$2,373
XEROX WORKCENTRE 7435-ACCOUNTING OFFICE B3127	\$6,607
XEROX WORKCENTRE 7435-EXEC OFFICE UPSTAIRS B3126	\$6,607
XEROX WORKCENTRE 7435-MAIN OFFICE UPSTAIRS B3129	\$6,607
	<u>\$82,394</u>

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
(4) CONTAINERS AND WINCH	\$65
1 1/2 YARD GRAPPLE	\$7,160
110 TON SHACKLES	\$54
12 YD CONTAINER	\$2,953
1996 KOBELCO EXCAVATOR	\$8,950
1998 FLATBED TRAILER	\$3,467
1998 SNORKEL UN041KG BOOM LIFT	\$464
1999 SKYTRAK 8042 8,000 LB LB 4X4X4	\$10,569
20 FT CONTAINERS (4)	\$487
20 FT CONTAINERS (4)	\$601
20 PORTABLE TOILETS FOR ESCO YARD	\$4,739
2000 FORD F350 CREW CAB (4X4)	\$827
2001 C&1 WATERDOG 600 GALLON T/A WATER TRAILER	\$847
2001 F250 4X4 (WHITE)	\$305
2001 JOHN DEERE TC54H INTEGRATED TOOL CARRIER	\$20,378
2001 TEREX SS1048C 10,000 LB 4X4X4	\$14,605
2002 INGERSOLL-RAND P185WJD AIR COMPRESSOR	\$2,349
2003 FONTAINE DROP DECK TRAILER	\$7,589
2004 PETERBILT 379 T/A (BEIGE)	\$8,297
2004 PETERBILT 379 T/A (BEIGE)	\$8,297
2004 USED CATERPILLAR MATERIAL HANDLER	\$23,091
2005 FONTAINE DROP DECK TRAILER	\$8,701

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
2005 GREAT DANE TRAILER	\$3,467
2005 USED CATERPILLAR MATERIAL HANDLER	\$16,664
2005 WHISPERWATT PORTABLE GENERATOR SET	\$4,036
2008 GRIZZLY HT1850 HYDRAULIC THUMB	\$87
20YD ROLL-OFF BOXES (7)	\$1,447
22 CY ROOT ROLL OFF CONTAINER	\$37,588
25 YD ROLL-OFF BOXES (3)	\$248
2500 GALLON DIESEL TANK	\$60
2ND GRANULATOR FOR POWERCAT-C	\$29,156
30 YARD O/T RECTANGULAR CONTAINERS (4)	\$6,617
30 YARD O/T RECTANGULAR CONTAINERS (4)	\$8,709
30 YD ROLL OFF CONTAINER	\$40,273
30 YD ROLL-OFF BOXES (3)	\$45
30 YD SLUDGE ROLL OFF CONTAINER	\$13,424
40 YARD O/T RECTANGULAR CONTAINER	\$4,992
40 YARD O/T RECTANGULAR CONTAINER	\$2,649
44 YD GALBREATH OPEN TOP CONTAINER	\$5,817
44 YD GALBREATH OPEN TOP CONTAINER	\$5,817
4'X6'X88" PERSONNEL CRANE BASKET	\$1,730
50' OIL BOOM	\$5,128
60" MAGNET	\$300
700 FT ORANGE OIL BOOM	\$325

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
71' OHIO DAWX LIFTING MAGNET	\$1,853
75 TON SHEAVE DERRICK BLOCK	\$178
8000 GALLON TANK	\$69
863 G BOBCAT SKID STEER LOADER	\$13,424
A74 REPAIR OF AMERICAN 92H BASE	\$33,662
AIR COMPRESSOR (INGERSOLL-RAND)	\$826
AIR COMPRESSOR (SULLAIR)	\$331
AIRMAN MINI EXCAVATOR (BLUE)	\$452
ALAN ROSS 25" HYDRAULIC ALLIGATOR SHEAR	\$945
ALAN ROSS HYDRAULIC ALLIGATOR SHEAR	\$751
ALL VALLEY SCALE	\$114
ALLOY ANALYZER	\$1,625
AMERICAN CRAWLER CRANE - 1978 225 TON	\$99,964
AMERICAN CRAWLER CRANE 225 TON 1979	\$81,010
AMERICAN CRAWLER CRANE 225 TON REFURBISHMENT	\$107,500
AMERICAN EXPRESS CREDIT CARD	\$102
AMERICAN EXPRESS CREDIT CARD	\$510
ANCHOR CHAIN	\$12,491
ASM BICRON RADIATION DETECTION SYSTEM	\$22,374
BC EQUIP LINK BELT	\$300
BENLEE 2009 ROLL OFF TRAILER	\$36,094
BENLEE 2009 ROLL OFF TRAILER	\$36,094

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
BFI CONTAINERS (BLUE)	\$150
BLOCK AND BLOCK PARTS	\$6
BOBCAT 250 DEISEL KUBOTA	\$1,164
BOBCAT 250 DIESEL KUBOTA	\$1,936
BOBCAT 250 DIESEL KUBOTA	\$1,936
BOOM CYLINDER REPLACEMENT	\$11,840
BOSS JD 60 POWER 75 KW	\$514
BOSS JD 60 POWER GENERATOR	\$380
BRIDGEMONT SCALE 100 TON-11'X70'	\$6,862
BROKK 50 HAMMER W/GRAPPLE G30A	\$55,998
C1974 LINK BELT HIGH CAB CRANE	\$7,625
C1978 LINK BELT HIGH CAB CRANE	\$7,830
CABIN FOR LINKBELT LS-518	\$268
CAMERA SECURITY SYSTEM	\$1,266
CASE WHEEL LOADER	\$835
CASE WHEEL LOADER	\$3,776
CAT 246C SKID STEER LOADER	\$26,849
CAT 966D LOADER W/ BUCKET	\$43,853
CAT TURBO CHARGER FOR MC322CL	\$117
CATERPILLAR 303.5 MINI HYD EXCAVATOR	\$10,245
CATERPILLAR 303.5 MINI HYD EXCAVATOR	\$37,984
CATERPILLAR 330DL MATERIAL HANDLER	\$246,375

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
CATERPILLAR 6000 LB FORKLIFT 1997	\$1,131
CATERPILLAR 621B 8,000 GALLON WATER WAGON 1977	\$2,165
CATERPILLAR 924G AT	\$2,478
CATERPILLAR D6K BULLDOZER	\$80,790
CATERPILLAR D8H BULL DOZER	\$1,350
CATERPILLAR FORKLIFT	\$249
CATERPILLAR FORKLIFT P6000 2008	\$21,520
CATERPILLAR FORKLIFT P6000 2008	\$21,520
CATERPILLAR GRAPPLE EXCAVATOR 2007	\$34,159
CATERPILLAR HYDRAULIC EXCAVATOR 2004	\$6,094
CATERPILLAR HYDRAULIC EXCAVATOR W/SHEAR	\$6,371
CATERPILLAR JACK HAMMER	\$2,887
CATERPILLAR MAGNET/EXCAVATOR 2005	\$31,379
CATERPILLAR MAGNET/EXCAVATOR ENGINE (NEW)	\$10,283
CATERPILLAR MATERIAL HANDLER 2006	\$32,665
CATERPILLAR MINI-EXCAVATOR	\$17,678
CATERPILLAR THUMB 308	\$436
CATERPILLAR TL642 TELEHANDLER	\$20,491
CATERPILLAR WHEEL LOADER	\$3,331
CATERPILLAR WHEEL LOADER & SKID STEER LOADER	\$6,043
CATERPILLAR WHEEL LOADER 2002	\$5,315
CATERPILLAR WHEELED EXCAVATOR	\$8,763

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
CE AIR TOOL/TUMBLE BOX ASSY	\$2,612
CENTRIFICAL PUMP-3" (4)	\$87
CHEVY 2500 HD CREW CAB PICKUP 2009	\$850
CLUB CAR PIONEER UTILITY CART	\$199
COMPRESSOR	\$627
CONCRETE VIBRATORS (2)-KOMAKI	\$44
CONDENSOR	\$1,757
CONTAINERS	\$22,466
CONTAINERS	\$22,466
CONTAINERS	\$22,466
CONTAINERS	\$22,466
CONTAINERS	\$22,466
CONTAINERS	\$578
CONVEYOR SYSTEM SMOOTH BELT	\$18,499
CRANE	\$1,041
CRANE LOAD INDICATOR WIRELESS	\$261
CRANE SCALE	\$300
CRANE SCALE W/PRINTER	\$2,416
CRANE TRUCK MOUNTED 1974 P&H 25	\$2,250
CRUMPLER'S SHIPBUILDING CO, INC.	\$681
CRUMPLER'S SHIPBUILDING CO, INC.	\$250
CUMMINS ENGINE(KOMATSU) FOR EXCAVATOR	\$864

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
D/P 522 HEPAVAC VACUUM	\$2,548
DANCO TRUCK SCALE	\$812
DELTA PROFESSIONAL ALLOY PLUS ANALYZER	\$29,870
DODGE 2500 CREW CAB 4X4 PICKUP 2003	\$584
DOUBLE BARREL MAGNET REEL FOR LS418	\$416
DUMPSTERS & 40' CONTAINERS	\$421
ELECTRONIC RECYCLING	\$200
ENGINE REPLACEMENT	\$2,952
ENVIRO RACK CAR FLUID REMOVAL SYSTEM	\$22,374
EXCEL HORIZONTAL BAILER	\$67,122
EXCHANGE 60" COPPER MAGNET FOR 48" MAGNET	\$250
FALK 445H3 AB GEAR BOX	\$59
FLAMMABLE LIQUID CABINETS-60 GAL YELLOW	\$126
FLOOR SCALE	\$1,729
FLOW HUSKY PUMP	\$2,974
FLOW HUSKY PUMP	\$5,425
FLOW HUSKY PUMP	\$545
FORD L9000 W/GUZZLER VAC 4816	\$1,000
FORKLIFT CASE 4866000 ROUGH TERRAIN	\$492
FREIGHTLINER A221 UPGRADES	\$3,747
FUEL TANK-275 GALLON	\$28
GALBREATH 1 YD DUMP BOX	\$1,566

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
GALBREATH 1/2 CY SELF DUMB HOPPER	\$3,938
GALBREATH 1/2 CY SELF DUMB HOPPER	\$3,938
GALBREATH 1/2 CY SELF DUMP HOPPER	\$3,938
GALBREATH 1/2 CY SELF DUMP HOPPER	\$4,296
GALBREATH 2 1/2 YD DUMPING CONTAINER	\$1,790
GALBREATH 2 YD DUMP BOX	\$358
GALBREATH 22 CY ROLL OFF SLUDGE BOX	\$15,662
GALBREATH 22 CY ROLL OFF SLUDGE BOX	\$15,662
GALBREATH 3/4 DUMP BOX	\$5,593
GALBREATH 3/4 DUMP BOX	\$5,593
GALBREATH 3/4 DUMP BOX	\$5,593
GALBREATH 3/4 DUMP BOX	\$7,160
GALION MOTOR GRADER	\$1,378
GALVANIZED HEX BRUSH	\$91
GARDNER-DENVER AIR WINCH	\$5
GAS SAW	\$50
GAS SAW	\$93
GATE MONITOR RADIATION DETECTOR	\$3,843
GENERAL ELECTRIC GENERATOR	\$2,755
GENERAL PROPULSION EQUIPMENT	\$844
GENERATOR	\$3,421
GENERATOR FOR RUBBER TIRE CRANE	\$1,013

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
GENERATOR-300 KW	\$1,237
GENERATOR-6999 WATT	\$86
GENERATOR-730 KW	\$413
GENESIS SHEAR/EXCAVATOR 385 2004	\$41,464
GR37 BELT CONVEYOR WITH ACCESSORIES	\$15,742
GRAPPLE	\$227
GRAPPLE-LOG	\$175
GRAPPLE-SCRAP	\$175
GREASE PUMP	\$56
GREENLEE CABLE CUTTERS	\$947
GS550 WIRELESS DISPLAY KIT FOR LINKBELT CRANE	\$1,122
HAMMERMILL	\$13,572
HAND HELD RAD DETECTOR	\$1,029
HARRINGTON 5 TON ELECTRIC HOIST 20' LIFT	\$2,869
HEPA ELECTRIC VACUUM LOADER 2010 BLUE/WHITE	\$56,621
HEPAVAC 522 ORISKANY	\$2,125
HEPAVAC LOADER	\$40
HOLMATRO MOTOR, CUTTER AND HOSE	\$2,244
HONDA FOURTRAX YELLOW 2007	\$287
HORIZON OFF SHORE	\$2,038
HYDRAULIC CYLINDERS (2)	\$50
HYDRAULIC EQUIPMENT ATTACHMENT	\$746

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
INDUSTRIAL BAILER	\$5,817
INDUSTRIAL SCRAP COLLECTION BOXES (10)	\$1,821
INDUSTRIAL SCRAP COLLECTION BOXES (5)	\$926
INGERSOLL RAND AIR COMPRESSOR	\$601
INGERSOLL RAND AIR COMPRESSOR	\$519
INGERSOLL RAND CFM PORTABLE AIR COMPRESSOR	\$300
INGERSOLL-RAND 185 CFM AIR COMPRESSOR	\$1,746
INGERSON RAND AIR COMPRESSOR	\$83
INTERNATIONAL 1853 44 PASSENGER BUS	\$125
JD TS GATON 4X2 W/LINE-X	\$311
JLP MANLIFT 80' H	\$754
KAWASAKI 3010 4X4 MULE	\$205
KENWORTH A219 UPGRADES	\$2,105
KOMATSU HYDRAULIC EXCAVATOR	\$1,764
KOMATSU MATERIAL HANDLER	\$7,250
LADDERS 10 METERS (5)	\$2,347
LANDA POWER WASHER SYSTEM	\$3,963
LANDA POWER WASHER SYSTEM	\$7,242
LANDA POWER WASHER W/TRAILER	\$5,139
LGI CROSSBELT MAGNETIC SEPARATOR	\$2,967
LIEBHERR A922	\$34,903
LIEBHERR A924B W/ GRAPPLE	\$170,042

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
LIGHT TOWER - 1998	\$96
LIGHT TOWER - 2001	\$193
LINCOLN DEUTZ WELDER	\$217
LINK BELT CRAWLER CRANE	\$13,204
LINK BELT CRAWLER CRANE 1968	\$10,746
LINKBELT CRAWLER CRANE NEW GEARBOX	\$7,414
LOAD SYSTEMS REF 15763	\$296
LOADRITE SYSTEMS	\$1,718
LOWBOY TRAILER	\$352
LUDLUM MODEL 3 SURVEY METER	\$301
MACHINERY ALEX & SONS	\$3,977
MAGNET OHIO MAGNETICS	\$1,529
MAGNET OHIO MAGNETICS	\$1,212
MANITOU TELESCOPIC FORKLIFT	\$1,147
MANITOWOC ESSEX CRANE 4000W	\$94,877
MANLIFT BOOM LIFT JLG 120X 4X4X4	\$2,145
MANLIFT BOOM LIFT-1997 GROVE	\$929
MANLIFT BOOM LIFT-JLG	\$965
MARATHON VERTICAL BAILER	\$8,950
MASTER CAN BUYER W/SCALE	\$14,319
MAXIM LINKBELT CRAWLER CRANE LS818	\$588,093
MCINTYRE 320 12" HYD SHEAR	\$6,265

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
MCINTYRE 320 12" HYD SHEAR	\$7,607
METLER TOLEDO DISPLAY INDICATOR	\$510
METLER TOLEDO FLOOR SCALE	\$1,275
METLER TOLEDO FLOOR SCALE	\$2,975
METTLER TOLEDO 70 X 11 110 TON SCALE	\$26,849
METTLER TOLEDO FLOOR SCALE W/ DISPLAY	\$2,370
METTLER TOLEDO FLOOR SCALE W/ DISPLAY	\$2,765
METTLER TOLEDO PANTHER INDICATOR	\$553
MILLER 200 AMP 4 BANK ELECTRIC WELDER	\$90
MILLER BIG 40 CC/CV	\$747
MILLER BOBCAT 250 DIESEL WELDING MACHINE	\$431
MILLER MARK VIII-2 8 BANK WELDER	\$295
MOBILE LUBE SYSTEM	\$1,098
MODULAR TRAILER - 12X50	\$200
MODULAR TRAILER - 14X56	\$200
MONEY MAKER SORTING TABLE	\$17,899
MONEY MAKER SORTING TABLE	\$17,899
MOVEABLE LIGHTING	\$3,950
MSD 7R MOBILE SHEAR	\$17,614
MULTIQUIP 14.4 KW GENERATOR SET	\$273
MULTIQUIP 70 KVA DIESEL GENERATOR	\$460
MULTIQUIP PORTABLE GENERATOR SET	\$4,613

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
MULTIQUIP PORTABLE GENERATOR SET	\$4,613
NEGATIVE AIR MACHINES (20)	\$10,518
NF CONVEYOR (WIRE CHOPPER)	\$20,693
NISSAN 5K FORKLIFT	\$10,740
NISSAN 5K FORKLIFT STANDARD FORKS	\$10,199
NISSAN 5K FORKLIFT STANDARD FORKS	\$10,199
NISSAN 6K FORKLIFT W/ ROTATOR	\$12,749
NITON GUN ANALYZER XL2 980	\$20,015
NLB HIGH PRESSURE WASHER (DIFF AND SALES TAX)	\$10,710
NLB HIGH PRESSURE WASHER JETTING SYSTEM	\$97,544
NORTHERN CALIFORNIA COMPACTORS, INC.	\$1,047
NOYEL H&H GOLF CART	\$314
NOYEL H&H GOLF CART	\$130
NOYEL H&H GOLF CART	\$133
NOYEL H&H GOLF CART	\$146
NOYEL H&H GOLF CARTS (3)	\$23
NOYLE GOLF CART	\$152
NOYLE GOLF CART	\$78
NOYLE GOLF CART	\$103
NOYLE H&H GOLF CART	\$92
ODESSA PUMP	\$225
OILY WATER SEPARATOR	\$75,071

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
OSCAR J GARZA	\$100
OSCAR J GARZA	\$100
PEABODY FIRE PUMP	\$155
PEERING PUMP, SCALLER, AND NEEDLE SCALER	\$2,127
PERSONNEL BASKET 4X6X88 HIGH	\$2,654
PERSONNEL CRANE BASKET	\$2,675
PILE DRIVER	\$772
PLANT & MACHINERY	\$763
PNEUMATIC CLEANING TOOLS	\$4,524
POLY TANK UNITS (3)	\$601
POLY TANKS	\$401
PORT A COOL 48"	\$125
PORTABLE GENERATOR SET 21KW	\$301
PORTABLE GENERATOR SET 21KW	\$301
PORTABLE GENERATOR SET 21KW	\$301
PORTABLE GENERATOR SET 21KW	\$301
PORTABLE INGERSOLL RAND AIR COMPRESSOR	\$273
PORTABLE SULLAIR AIR COMPRESSOR	\$738
PORTABLE SULLAIR AIR COMPRESSOR	\$492
PORTABLE TOILETS (ORANGE) (12)	\$4,069
POWERCAT WIRE CHOPPER ELECTRICAL INSTALLATION	\$1,377
POWERCAT WIRE CHOPPER W/SCREENING	\$17,506

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
POWERCAT WIRE TIE MACHINE	\$5,587
POWERCAT GENERATOR	\$514
PRESSURE WASHER CONTRACT 001-0239468-002	\$363
QTY 120 40X48X31 MAC CONTAINERS	\$8,950
R.E.S. HYDRAULIC ALLIGATOR SHEAR 16 INCH	\$9,422
RASMUSSEN EQUIPMENT	\$1,988
REBUILD 20 FT 418 BOOM INSERT	\$2,540
REBUILT ENGINE CUMMINGS 855	\$4,067
REFURBISH BLADE	\$2,433
REFURBISHMENT OF UNIT TA30	\$10,744
REFURISHMENT KIT FOR UNIT	\$1,261
REMEDICATION EQUIPMENT-M HODGSON	\$4,214
REPLACEMENT OF WEIGHTRONIX LOAD CELL	\$148
RITCHIE BROTHERS EQUIPMENT	\$54
ROLL OFF CONTAINERS (5) 30X60X96	\$34,530
ROLL-OFF BOXES	\$45
SCALE FOR UNIT-INTEGRATED INTO CRANE	\$330
SCALE PACKAGE	\$192
SCALE RADIATION SYSTEM	\$1,580
SCALE SYSTEM GSE PROCESS RAD	\$3,950
SCISSORLIFT 1999	\$110
SEA GARDEN SALES EQUIPMENT	\$360

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
SELCO BAILER WITH DIESEL ENGINE	\$40,273
SELCO HIGH SPEED BALER	\$4,234
SHIP BLAST/WASH WATER TRT SYSTEM	\$1,743
SIERRA SHEAR BAILER	\$161,093
SIGMA ENTERPRISES	\$1,153
SOCIO'S II	\$310
SOLAS GENERATOR	\$2,766
STRIP TEC WIRE STRIPPER	\$460
SUBMERSIBLE PUMPS	\$1,496
SULLAIR AIR COMPRESSOR	\$253
SULLIVAN PORTABLE AIR COMPRESSOR	\$273
TALLERAS GARZA CUSTOM DUMP TRAILER	\$34,546
TALLERAS GARZA CUSTOM DUMP TRAILER	\$34,546
TALLERAS GARZA CUSTOM DUMP TRAILER	\$34,546
TALLERAS GARZA CUSTOM DUMP TRAILER	\$34,546
TERRY COKER SHREDDER	\$1,562
THOMAS PRO TOUGH DECK PORTABLE SCREENING PLANT	\$11,146
TITAN PAINT SPRAYER WITH GUN	\$617
TITAN PAINT SPRAYER WITH GUN	\$617
TORCHES-6' (10)	\$309
TOYOTA ELECTRIC FORKLIFT	\$18,699
TOYOTA ELECTRIC FORKLIFT	\$18,699

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
TOYOTA ELECTRIC FORKLIFT (OUT OF SERVICE)	\$12,749
TOYOTA ELECTRIC W/ ROTATOR	\$21,249
TRANSFORMER STATION (BOSS)	\$124
TRANSMISSION (REFURBISHED) W/TORQUE	\$1,026
TRASH PUMP	\$168
ULTRA SONIC THICKNESS GAGE	\$82
UNIVERSAL BAIL FOR CRANE AM9310	\$24,470
USED 55" OHIO MAGNET	\$6,265
USED MAYFRAN HD STEEL BELT CONVEYOR	\$6,859
VACUUM TRAILER 2005 SDMOR25UC (RED)	\$957
VALBY 27" SORTING GRAPPLE W/ROTATOR	\$2,999
VAMA 2004 TRAILER	\$60
VERTEX FLOOR SCALE	\$3,160
VOLVO L120C LOADER W/ BUCKET/FORKS	\$71,597
WASHERS AND DRYERS	\$176
WASTE MATERIAL CONTAINERS (2) 40 YARD	\$6,160
WASTE MATERIAL CONTAINERS (30) 30 YARD	\$76,246
WATER PUMP	\$165
WELDING MACHINE	\$98
WELDING MACHINE	\$133
WELDING MACHINE	\$166
WELDING MACHINE	\$82

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-29****Machinery, fixtures, equipment, and supplies used in business**

<u>Asset Name/Description</u>	<u>Net Book Value</u>
WELDING MACHINE	\$207
WELDING MACHINE	\$96
WELDING MACHINE	\$358
WELDING MACHINE	\$358
WELDING MACHINE	\$124
WINCO PORTABLE GENERATOR SET	\$5,190
WIRE FEEDERS FOR SHREDDER WINCH	\$140
WIRE ROPE/POLY WIRE ROPE	\$119
WIRE STRIPPER	\$498
WIRELESS LOAD INDICATOR-60K	\$311
WIRELESS LOAD SCALE INDICATOR	\$2,425
YARD EQUIPMENT MISC	\$225
	<u>\$4,269,116</u>

Esco Marine, Inc.

Case Number: 15-20107

Exhibit B-30

Inventory

<u>Asset Name/Description</u>	<u>Net Book Value</u>
SCRAP METALS INVENTORY	\$1,706,918
VESSEL INVENTORY	\$4,858,639
	<u>\$6,565,557</u>

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
5 TON 13 SEER RUUD CONDENSER UNIT FOR NEW LUNCHROO - LEASEHOLD IMPROVEMENT	\$2,058
ADVANCE AUTO PARTS - VARIOUS DEPOSITS	Undetermined
ALARM SYSTEM FOR ESCO SALES - LEASEHOLD IMPROVEMENT	\$1,267
ARAMSCO MATERIAL PURCHASES - LEASEHOLD IMPROVEMENT	\$3,699
ATLAS, HALL & RODRIGUEZ - VARIOUS DEPOSITS	Undetermined
BACK PARKING LOT ADDITION - LEASEHOLD IMPROVEMENT	\$4,055
BALER IMPROVEMENT - LEASEHOLD IMPROVEMENT	\$78
B-DECK AT MECHANIC SHOP - LEASEHOLD IMPROVEMENT	\$12,145
BEST YARD TRANSFER - LEASEHOLD IMPROVEMENT	\$3,750
BKW ENVIRONMENTAL SERVICES, LLC - VARIOUS DEPOSITS	Undetermined
BLUE METAL SIDING PANELS - LEASEHOLD IMPROVEMENT	\$6,101
BLUE METAL SIDING PANELS - LEASEHOLD IMPROVEMENT	\$22,905
BLUE METAL SIDING PANELS - LEASEHOLD IMPROVEMENT	\$477
BOOKCASE INSTALLATION-R JAROSS OFFICE - LEASEHOLD IMPROVEMENT	\$3,256
BRACE FRAME FOR BUILDING - LEASEHOLD IMPROVEMENT	\$2,651
BRASS PIPES - LEASEHOLD IMPROVEMENT	\$409
BREAKERS - LEASEHOLD IMPROVEMENT	\$901
BRG RAILROAD RELOCATION PROJECT - LEASEHOLD IMPROVEMENT	\$624,782
BUILDING AND AIR CONDITIONING INSTALLATION - LEASEHOLD IMPROVEMENT	\$25,685
BUILDING IMPROVEMENTS - LEASEHOLD IMPROVEMENT	\$1,278
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,449
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$4,994

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,270
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$615
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$15,416
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,385
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$7,887
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$7,344
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$6,860
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$11,816
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$412
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$5,227
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,978
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,898
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$17,058
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,840
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$3,335
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,102
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$233
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$20,455
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$9,167
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$4,399
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$3,710
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$3,485

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$8,201
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$6,289
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$4,455
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$4,253
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$12,663
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$18,430
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$23,547
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,651
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$16,609
BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$5,778
BUILDING INSTALLATION-AUGUST - LEASEHOLD IMPROVEMENT	\$41,071
BUILDING INSTALLATION-JULY - LEASEHOLD IMPROVEMENT	\$23,581
BUILDING INSTALLATION-LABOR - LEASEHOLD IMPROVEMENT	\$687
BUILDING INSTALLATION-MAY - LEASEHOLD IMPROVEMENT	\$2,153
BUILDING INSTALLATION-NOVEMBER - LEASEHOLD IMPROVEMENT	\$3,772
BUILDING INSTALLATION-SEPTEMBER - LEASEHOLD IMPROVEMENT	\$26,196
BUILDING MATERIALS - LEASEHOLD IMPROVEMENT	\$1,963
BUILDING REPAIRS - LEASEHOLD IMPROVEMENT	\$5,150
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$159
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$230
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$88
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$255

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$48
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$5,463
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$216
BUILDING SUPPLIES - LEASEHOLD IMPROVEMENT	\$2,370
BUILDING SUPPLIES, CONCRETE PERIMETER, WALLS - LEASEHOLD IMPROVEMENT	\$1,494
BUILDING, PLUMBING, DRAFTING INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,588
BURTON SERVICE PARTS WAREHOUSE - VARIOUS DEPOSITS	Undetermined
CAPACITOR WORK - LEASEHOLD IMPROVEMENT	\$11,631
CAT 5E CABLE INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,610
CEMENT BASE FOR TANKS - LEASEHOLD IMPROVEMENT	\$420
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$264
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$623
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$200
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$1,677
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$200
CHAINLINK FENCE - LEASEHOLD IMPROVEMENT	\$256
CHANGE ROOM FOUNDATION - LEASEHOLD IMPROVEMENT	\$2,867
CLIFFORD POCH - DEPOSIT	\$3,300
CONCRETE - LEASEHOLD IMPROVEMENT	\$1,766
CONCRETE - LEASEHOLD IMPROVEMENT	\$182
CONCRETE - LEASEHOLD IMPROVEMENT	\$1,899
CONCRETE - LEASEHOLD IMPROVEMENT	\$1,836

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
CONCRETE - LEASEHOLD IMPROVEMENT	\$1,777
CONCRETE - LEASEHOLD IMPROVEMENT	\$7,103
CONCRETE - LEASEHOLD IMPROVEMENT	\$10,053
CONCRETE - LEASEHOLD IMPROVEMENT	\$2,109
CONCRETE - LEASEHOLD IMPROVEMENT	\$639
CONCRETE - LEASEHOLD IMPROVEMENT	\$6,503
CONCRETE - LEASEHOLD IMPROVEMENT	\$211
CONCRETE - LEASEHOLD IMPROVEMENT	\$3,213
CONCRETE - LEASEHOLD IMPROVEMENT	\$5,327
CONCRETE - LEASEHOLD IMPROVEMENT	\$3,415
CONCRETE - LEASEHOLD IMPROVEMENT	\$5,803
CONCRETE 20 YARDS - LEASEHOLD IMPROVEMENT	\$873
CONCRETE 30 YARDS - LEASEHOLD IMPROVEMENT	\$1,171
CONCRETE AND PUMP SERVICE - LEASEHOLD IMPROVEMENT	\$5,738
CONCRETE FOR BALER PIT 490 FEET - LEASEHOLD IMPROVEMENT	\$691
CONCRETE FOR FOUNDATION 230 YARDS - LEASEHOLD IMPROVEMENT	\$8,934
CONCRETE FOR MECHANIC SHOP 52.5 YARDS - LEASEHOLD IMPROVEMENT	\$2,138
CONCRETE FOR NEW CUTTING PAD - LEASEHOLD IMPROVEMENT	\$259
CONCRETE FOR WINCH - LEASEHOLD IMPROVEMENT	\$243
CONCRETE LABOR - LEASEHOLD IMPROVEMENT	\$7,667
CONCRETE LABOR - LEASEHOLD IMPROVEMENT	\$1,462
CONCRETE WORK 380 YARDS - LEASEHOLD IMPROVEMENT	\$469

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
CONSTRUCTION MATERIALS - LEASEHOLD IMPROVEMENT	\$563
CONSTRUCTION MATERIALS-APRIL - LEASEHOLD IMPROVEMENT	\$21,056
CONSTRUCTION MATERIALS-MARCH - LEASEHOLD IMPROVEMENT	\$8,613
CONSTRUCTION MATERIALS-MAY - LEASEHOLD IMPROVEMENT	\$14,114
CONSTRUCTION OF FUEL TANK PADS - LEASEHOLD IMPROVEMENT	\$84
CONSTRUCTION OF PADS FOR MANIFOLDS - LEASEHOLD IMPROVEMENT	\$5,459
COPPER RECOVERY INC. - VARIOUS DEPOSITS	Undetermined
CRUZ FERNANDEZ " IN TRUST" - VARIOUS DEPOSITS	Undetermined
D&K 12" ALLIGATOR SHEAR - LEASEHOLD IMPROVEMENT	\$350
DOUBLE DRUM 8 PENDANT DETRIOT DIESEL POWERED - LEASEHOLD IMPROVEMENT	\$2,250
DREDGING AT YARDS 1, 10, & 11 - LEASEHOLD IMPROVEMENT	\$912,254
EJ WIPERS INTERNATIONAL - VARIOUS DEPOSITS	Undetermined
ELECTRICAL INSTALLATION - LEASEHOLD IMPROVEMENT	\$439
ELECTRICAL WORK - LEASEHOLD IMPROVEMENT	\$7,976
ELECTRICAL WORK - LEASEHOLD IMPROVEMENT	\$425
ELECTRICAL WORK - LEASEHOLD IMPROVEMENT	\$368
EMPLOYEE BUILDING - LEASEHOLD IMPROVEMENT	\$2,531
ENGINEERING AND INSPECTION OF BUILDING - LEASEHOLD IMPROVEMENT	\$1,653
ENGINEERING SERVICES - LEASEHOLD IMPROVEMENT	\$685
ESCO METALS - I/C RECEIVABLE	\$67,676,717
ESCO SALES WAREHOUSE-BUILDING - LEASEHOLD IMPROVEMENT	\$90,545
EXCAVATE AND LOAD FILL MATERIAL, GRADE AND COMPACT - LEASEHOLD IMPROVEMENT	\$3,000

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
FENCE INSTALLATION - LEASEHOLD IMPROVEMENT	\$9,909
FENCE INSTALLATION - LEASEHOLD IMPROVEMENT	\$2,297
FMC CRAWLER CRANE LINKBELT - LEASEHOLD IMPROVEMENT	\$2,250
FOX CUTOFF ELECTRIC SAW W/30" BLADES - LEASEHOLD IMPROVEMENT	\$250
FRENCH-ELLISON TRUCK CENTER - VARIOUS DEPOSITS	Undetermined
G C LABELS INC. - VARIOUS DEPOSITS	Undetermined
GALOW & SMITH PC - VARIOUS DEPOSITS	Undetermined
GAS & AIR LINES INSTALLATION - LEASEHOLD IMPROVEMENT	\$529
GAS LINE INSTALLATION, WATER LINE, OXYGEN LINE - LEASEHOLD IMPROVEMENT	\$3,227
GEOTEX FABRIC - LEASEHOLD IMPROVEMENT	\$1,282
GROUP & PENSION ADMINISTRATORS, INC. - VARIOUS DEPOSITS	Undetermined
GULMAR 30X50 MACHINE SHOP W/INTERIOR OFFICE - LEASEHOLD IMPROVEMENT	\$4,219
GULMAR SLIP - LEASEHOLD IMPROVEMENT	\$177,573
HOLT CAT - VARIOUS DEPOSITS	Undetermined
HOLT CRANE & EQUIPMENT - VARIOUS DEPOSITS	Undetermined
HOT ROLLED STEEL PILINGS FOR DOCK - LEASEHOLD IMPROVEMENT	\$10,822
HOWE-RICHARDSON PLATFORM SCALE 6'X5' - LEASEHOLD IMPROVEMENT	\$200
INDUSTRIAL DOOR INSTALLATION - LEASEHOLD IMPROVEMENT	\$4,339
INSTALL 34 R PANELS WAREHOUSE - LEASEHOLD IMPROVEMENT	\$734
INSTALLATION OF DATA EQUIPMENT AND CABLES - LEASEHOLD IMPROVEMENT	\$1,537
INSTALLATION OF MITSUBISHI MINISPLIT 9000 BTU UNIT - LEASEHOLD IMPROVEMENT	\$1,775
INSTALLATION OF TELEPHONE POLES - LEASEHOLD IMPROVEMENT	\$1,329

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
LAUNDRY ROOM - LEASEHOLD IMPROVEMENT	\$5,674
LEASEHOLD IMPROVEMENTS - MERVIS PROPERTY - LEASEHOLD IMPROVEMENT	\$949,858
LIGHTING INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,608
LIMESTONE - LEASEHOLD IMPROVEMENT	\$44
LIMESTONE - LEASEHOLD IMPROVEMENT	\$1,877
LIMESTONE - LEASEHOLD IMPROVEMENT	\$8,913
LIMESTONE - LEASEHOLD IMPROVEMENT	\$817
LIMESTONE FOR YARD - LEASEHOLD IMPROVEMENT	\$469
LIMESTONE FOR YARD - LEASEHOLD IMPROVEMENT	\$11,068
LOCOMOTIVE - LEASEHOLD IMPROVEMENT	\$5,360
LUNCHROOM - LEASEHOLD IMPROVEMENT	\$17,507
LUNCHROOM - LEASEHOLD IMPROVEMENT	\$4,473
MAIN BUILDING ADDTION - LEASEHOLD IMPROVEMENT	\$24,100
MAIN BUILDING INSTALLATION - LEASEHOLD IMPROVEMENT	\$27,084
MAIN BUILDING INSTALLATION-REBAR - LEASEHOLD IMPROVEMENT	\$1,748
MAIN GATE - LEASEHOLD IMPROVEMENT	\$1,347
MAXIM CRANE WORKS, L.P. - VARIOUS DEPOSITS	Undetermined
MCALLEN RADIATOR SERVICE, INC. - VARIOUS DEPOSITS	Undetermined
MOSLEY HYDRAULIC MINI-MONSTER SHEAR - LEASEHOLD IMPROVEMENT	\$250
NAVY SLIP CONSTRUCTION - LEASEHOLD IMPROVEMENT	\$356,966
NAVY SLIP CONSTRUCTION - LEASEHOLD IMPROVEMENT	\$2,739
NAVY SLIP CONSTRUCTION - LEASEHOLD IMPROVEMENT	\$37,706

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
NLB CORP. - VARIOUS DEPOSITS	Undetermined
NON FERROUS CONCRETE PAD ADDITION - LEASEHOLD IMPROVEMENT	\$5,166
OFFICE BUILDING - LEASEHOLD IMPROVEMENT	\$4,219
OPERATORS ROOM REMODELING - LEASEHOLD IMPROVEMENT	\$1,115
PAN AMERICAN - JV	\$75,000
PAN AMERICAN FENCE ADDITION - LEASEHOLD IMPROVEMENT	\$1,297
PARKING LOT AND SECURITY FENCE INSTALLATION - LEASEHOLD IMPROVEMENT	\$32,932
PARKING LOT LIMESTONE - LEASEHOLD IMPROVEMENT	\$1,328
PELICAN ISLAND YARD IMPROVEMENTS - LEASEHOLD IMPROVEMENT	\$25,236
PLATFROM IMPROVEMENT AREA BY YARD 1 - LEASEHOLD IMPROVEMENT	\$20,101
PLUMBING INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,083
PRE-FABRICATED BUILDING LABOR - LEASEHOLD IMPROVEMENT	\$1,736
PRE-FABRICATED NF BUILDING - LEASEHOLD IMPROVEMENT	\$21,961
PURCHASE OF BLOCKS - LEASEHOLD IMPROVEMENT	\$798
QUICK RESPONCE FIRE SUPPLY, LLC. - VARIOUS DEPOSITS	Undetermined
RADIATION DETECTOR UPGRADE - LEASEHOLD IMPROVEMENT	\$1,398
RADIATION DETECTOR UPGRADE - LEASEHOLD IMPROVEMENT	\$1,060
RAILROAD IMPROVEMENTS - LEASEHOLD IMPROVEMENT	\$1,129
RAILROAD SPURS - LEASEHOLD IMPROVEMENT	\$18,324
RAILROAD SPURS - LEASEHOLD IMPROVEMENT	\$27,283
RAILROAD SPURS 1,120 FEET - LEASEHOLD IMPROVEMENT	\$8,438
REMODELING WORK - LEASEHOLD IMPROVEMENT	\$3,973

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
REMODELING WORK - LEASEHOLD IMPROVEMENT	\$1,492
REMODELING WORK - LEASEHOLD IMPROVEMENT	\$1,971
RENTAL WORLD INC - VARIOUS DEPOSITS	Undetermined
ROOF - LEASEHOLD IMPROVEMENT	\$1,458
RR CROSSING 152 TF - LEASEHOLD IMPROVEMENT	\$2,348
RUUD 5 TON 13 SEER AC UNIT FOR UPSTAIRS MAIN OFFIC - LEASEHOLD IMPROVEMENT	\$3,289
SAFETY ENVIRONMENTAL CONTROL, INC - VARIOUS DEPOSITS	Undetermined
SAND - LEASEHOLD IMPROVEMENT	\$707
SAND - LEASEHOLD IMPROVEMENT	\$1,367
SAND - LEASEHOLD IMPROVEMENT	\$1,074
SCALE INSTALLATION - LEASEHOLD IMPROVEMENT	\$5,706
SECTIONAL STEEL DOOR - LEASEHOLD IMPROVEMENT	\$1,776
SECTIONAL STEEL DOORS - LEASEHOLD IMPROVEMENT	\$896
SECURITY EQUIPMENT - LEASEHOLD IMPROVEMENT	\$2,024
SECURITY SYSTEM INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,939
SEPTIC TANK - LEASEHOLD IMPROVEMENT	\$1,277
SEPTIC TANK - LEASEHOLD IMPROVEMENT	\$1,488
SHEET PILING-SEAWALL - LEASEHOLD IMPROVEMENT	\$9,845
SHEET PILING-SEAWALL - LEASEHOLD IMPROVEMENT	\$9,462
SHREDDER FEEDER PIT INSTALLATION - LEASEHOLD IMPROVEMENT	\$3,261
SHREDDER PIT INSTALLATION - LEASEHOLD IMPROVEMENT	\$7,622
SIMS OFFICE INSTALLATION - LEASEHOLD IMPROVEMENT	\$3,085

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
SLIP EXPANSION-HDR ENGINEERING WORK - LEASEHOLD IMPROVEMENT	\$67,853
SMALL HOT WORK/MECHANICAL REPAIR UNDERWATER LINE - LEASEHOLD IMPROVEMENT	\$1,998
SPUR IMPROVEMENT BYYARD 13 - LEASEHOLD IMPROVEMENT	\$10,870
STEEL PILING-SEAWALL - LEASEHOLD IMPROVEMENT	\$19,240
SWING DOORS OPENING INSTALLATION - LEASEHOLD IMPROVEMENT	\$527
T. MARK BLAKEMORE - VARIOUS DEPOSITS	Undetermined
TEXAS A-1 BASE - LEASEHOLD IMPROVEMENT	\$7,768
TEXAS A-1 BASE - LEASEHOLD IMPROVEMENT	\$21,747
TEXAS A-1 BASE - LEASEHOLD IMPROVEMENT	\$10,121
TEXAS A-1 BASE - LEASEHOLD IMPROVEMENT	\$7,668
TEXAS BEST RECYCLING LLC - I/C RECEIVABLE	\$20,975
TOLEDO SINGLE UNIT SCALE - LEASEHOLD IMPROVEMENT	\$900
TRAILER REMODELING - LEASEHOLD IMPROVEMENT	\$638
TRUCK SCALE INSTALLATION - LEASEHOLD IMPROVEMENT	\$298
ULINE - VARIOUS DEPOSITS	Undetermined
UPSTROKE BALING PRESS - LEASEHOLD IMPROVEMENT	\$250
VIDIO CAMERAS INSTALLATION - LEASEHOLD IMPROVEMENT	\$1,871
WALL INSTALLATION - LEASEHOLD IMPROVEMENT	\$917
WAREHOUSE BRACING WORK - LEASEHOLD IMPROVEMENT	\$4,075
WAREHOUSE W/CONCRETE DOCK 120'X60' - LEASEHOLD IMPROVEMENT	\$8,438
WATER MAIN - LEASEHOLD IMPROVEMENT	\$701
WATER METER INSTALLATION - LEASEHOLD IMPROVEMENT	\$12,753

Esco Marine, Inc.**Case Number: 15-20107****Exhibit B-35****Other personal property of any kind not already listed**

<u>Description</u>	<u>Net Book Value</u>
WATER METER INSTALLATION - LEASEHOLD IMPROVEMENT	\$502
WAUKESHA - PEARCE INDUSTRIES, INC. - VARIOUS DEPOSITS	Undetermined
WELDING WORK FOR ESCO SALES BUILDING - LEASEHOLD IMPROVEMENT	\$525
WINDSHIELDS XPRESS (HRL) - VARIOUS DEPOSITS	Undetermined
WINGREEN MARINE LLC - RELATED PARTY RECEIVABLE	\$251,354
WORK ON ELECTRICAL ROOM & SHOWERS - LEASEHOLD IMPROVEMENT	\$8,577
YARD 13 GAS AND OXYGEN LINES - LEASEHOLD IMPROVEMENT	\$25,123
	<u>\$72,411,031</u>

In re: Esco Marine, Inc.

Case No. 15-20107

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION**

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 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 the schedules 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	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C U D			AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	NOTES
			C	U	D			
See Attached Schedule D-1		Secured Debt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30,236,856	Undetermined	
See Attached Schedule D-2		UCC Filings and Other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

continuation sheets attached
 Total
 \$30,236,856
 Undetermined

Esco Marine, Inc.

Case Number: 15-20107

Exhibit D-1

Nature of Lien: Secured Debt

<u>Creditor's Name and Mailing Address</u> <u>Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred, Description</u> <u>And Value of Property Subject To Lien</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount of Claim</u> <u>Without Deducting</u> <u>Value Of Collateral</u>	<u>Unsecured</u> <u>Portion, If Any</u>
CALLIDUS CAPITAL CORPORATION ROYAL TRUST TOWER, 777 KING STREET WEST, SUITE 4320 TORONTO, ON M5K 1K2 CANADA	<input checked="" type="checkbox"/>	DATE: UNKNOWN VALUE: \$	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$30,236,856	Undetermined
				<u>\$30,236,856</u>	<u>Undetermined</u>

Specific Notes

As of March 31, after issuance of the interest rate correction, there was owed \$28,082,957.67, plus accrued interest, fees and other charges.

Esco Marine, Inc.

Case Number: 15-20107

Exhibit D-2

Nature of Lien: UCC Filings and Other

<u>Creditor's Name and Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred, Description And Value of Property Subject To Lien</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount of Claim Without Deducting Value Of Collateral</u>	<u>Unsecured Portion, If Any</u>
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS 1000 FOUST ROAD BROWNSVILLE, TX 78521	<input type="checkbox"/>	DATE: UNKNOWN UNKNOWN VALUE: UNKNOWN	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined	Undetermined
GE CORPORATION PO BOX 35701 BILLINGS, MT 59107	<input type="checkbox"/>	DATE: UNKNOWN UNKNOWN VALUE: UNKNOWN	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined	Undetermined
HOLT CAT PO BOX 207916 SAN ANTONIO, TX 78220	<input type="checkbox"/>	DATE: UNKNOWN UNKNOWN VALUE: UNKNOWN	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined	Undetermined
LANE EQUIPMENT COMPANY 410 FRONTAGE ROAD DONNA , TX 78537	<input type="checkbox"/>	DATE: UNKNOWN UNKNOWN VALUE: UNKNOWN	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined	Undetermined
PUGET MARINE LLC 14767 172ND DR SE MONROE, WA 98272	<input type="checkbox"/>	DATE: UNKNOWN UNKNOWN VALUE: UNKNOWN	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined	Undetermined
				<u>Undetermined</u>	<u>Undetermined</u>

In re: Esco Marine, Inc.Case No. 15-20107

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

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, or 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 claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

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 attached sheets)

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 and commissions owing to qualifying independent sales representatives up to \$12,475 per person earned 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)(4).

Contribution 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).

Certain farmers and fisherman

Claims of certain farmers and fishermen, up to \$5,775 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 \$2,600 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).

Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. Section 507(a)(7).

Taxes and Certain Other Debts Owed to Government 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. Section 507(a)(9).

Administrative Expense Claims

Claims for the value of any goods received by the debtor within 20 days before the Petition Date in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

In re: Esco Marine, Inc.

Case No. 15-20107

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION**

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 filing of the petition. Do not include claims listed in Schedule 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 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 total of all claims listed on the schedules 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 unsecured nonpriority claims to report on this Schedule E

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C U D	TOTAL AMOUNT OF CLAIMS
See Attached Schedule E-1		Priority Claims - Employee Wages & Salaries	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$494,954
See Attached Schedule E-2		Employee Wages & Salaries	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	\$130,158
See Attached Schedule E-3		Taxes and Certain Other Debts Owed to Government Units	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$29,801
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

47 total continuation sheets attached

Total **\$654,913**

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
ACERO, JOHN D AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$228	\$228	\$0
ACERO, JOHN D AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
ACOSTA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$501	\$501	\$0
ACOSTA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,193	\$1,193	\$0
ACOSTA, HECTOR ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$619	\$619	\$0
ACOSTA, HECTOR ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$408	\$408	\$0
AGUILAR GONZALEZ, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$341	\$341	\$0
AGUILAR GONZALEZ, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
AGUIRRE, HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$30	\$30	\$0
ALEJO JR, VICTOR A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$351	\$351	\$0
ALEJO JR, VICTOR A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$466	\$466	\$0
ALVARADO, GENARO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$580	\$580	\$0
ALVARADO, GENARO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$426	\$426	\$0
ALVAREZ, FAUSTINO H AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
ALVAREZ, FAUSTINO H AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$282	\$282	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
ALVAREZ, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$399	\$399	\$0
ALVAREZ, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$412	\$412	\$0
ALVAREZ, SANTOS D AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$328	\$328	\$0
ALVAREZ, SANTOS D AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
ALVIAR, RUBEN G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$365	\$365	\$0
ALVIAR, RUBEN G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$276	\$276	\$0
AMARO, ABELARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$383	\$383	\$0
AMARO, ABELARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,057	\$1,057	\$0
ANAYA, AARON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$448	\$448	\$0
ANAYA, AARON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$374	\$374	\$0
ARAIZA, LUIS A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$89	\$89	\$0
ARTEAGA, OSVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
ARTEAGA, OSVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$227	\$227	\$0
AYALA JR, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,058	\$1,058	\$0
AYALA JR, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,115	\$2,115	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
BARAJAS, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
BARAJAS, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,344	\$1,344	\$0
BARRERA, RAFAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,923	\$1,923	\$0
BARRERA, RAFAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,269	\$3,269	\$0
BELMONTES, ABEL G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$459	\$459	\$0
BELMONTES, ABEL G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$445	\$445	\$0
BELTRAN, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$327	\$327	\$0
BELTRAN, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$444	\$444	\$0
BENAVIDEZ, XAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$335	\$335	\$0
BENAVIDEZ, XAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$474	\$474	\$0
BETANCOURT, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$547	\$547	\$0
BETANCOURT, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$381	\$381	\$0
BOLANOS MARTINEZ, RAMIRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$857	\$857	\$0
BOLANOS MARTINEZ, RAMIRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$690	\$690	\$0
BORREGO JR, GERMAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$364	\$364	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
BORREGO JR, GERMAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$378	\$378	\$0
BOTELLO, SANTOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,355	\$2,355	\$0
BOTELLO, SANTOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,355	\$2,355	\$0
BOWEN, RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$83	\$83	\$0
BOWEN, RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$292	\$292	\$0
CAMPOS, MARIO E AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$175	\$175	\$0
CAMPOS, MARIO E AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$131	\$131	\$0
CANTU, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$490	\$490	\$0
CANTU, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$123	\$123	\$0
CANTU, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
CANTU, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
CANTU, SERGIO L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$725	\$725	\$0
CANTU, SERGIO L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,148	\$1,148	\$0
CARDENAS, GUILLERMO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
CARDENAS, GUILLERMO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
CARDIEL, REYNALDO A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$419	\$419	\$0
CARDIEL, REYNALDO A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$792	\$792	\$0
CARILLO, FRANCISCO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
CARILLO, FRANCISCO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
CARRASCO, RAFAEL H AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,577	\$4,577	\$0
CARRASCO, RAFAEL H AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,269	\$3,269	\$0
CARRILLO, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,069	\$1,069	\$0
CARRILLO, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$672	\$672	\$0
CARRILLO, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
CARRILLO, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
CASAREZ, DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$476	\$476	\$0
CASAREZ, DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$541	\$541	\$0
CASTILLO, HORACIO DE JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$523	\$523	\$0
CASTILLO, HORACIO DE JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$142	\$142	\$0
CASTILLO, MARIO ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$244	\$244	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
CASTILLO, MARIO ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$604	\$604	\$0
CASTILLO, OSCAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,092	\$1,092	\$0
CASTILLO, OSCAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$688	\$688	\$0
CAVAZOS, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$684	\$684	\$0
CAVAZOS, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
CEBALLOS, GUADALUPE U AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$502	\$502	\$0
CEBALLOS, GUADALUPE U AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$291	\$291	\$0
CENTENO, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$475	\$475	\$0
CENTENO, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$427	\$427	\$0
CERVANTES PARRA, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$601	\$601	\$0
CERVANTES PARRA, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$464	\$464	\$0
CERVANTES, JUAN DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,067	\$1,067	\$0
CERVANTES, JUAN DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$839	\$839	\$0
CERVANTES, RIGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
CERVANTES, RIGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$495	\$495	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
CHAVEZ JR, EVERARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$408	\$408	\$0
CHAVEZ JR, EVERARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$244	\$244	\$0
CHAVEZ, HECTOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$249	\$249	\$0
CHAVEZ, SIXTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
CHAVEZ, SIXTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$338	\$338	\$0
CHRONIS, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,017	\$2,017	\$0
CHRONIS, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$975	\$975	\$0
CISNEROS, JORGE ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$899	\$899	\$0
CISNEROS, JORGE ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$499	\$499	\$0
CISNEROS, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$468	\$468	\$0
CISNEROS, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$416	\$416	\$0
CISNEROS, MARTIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$302	\$302	\$0
CISNEROS, MARTIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$280	\$280	\$0
CISNEROS-GONZALEZ, SAMANTHA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,731	\$1,731	\$0
CISNEROS-GONZALEZ, SAMANTHA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,731	\$1,731	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
CONTRERAS TERAN, PASCUAL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
CONTRERAS TERAN, PASCUAL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$389	\$389	\$0
CONTRERAS, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
CONTRERAS, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$444	\$444	\$0
CORONADO, JORGE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,221	\$1,221	\$0
CORONADO, JORGE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$501	\$501	\$0
CORTEZ, JORGE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$337	\$337	\$0
CORTEZ, JORGE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$438	\$438	\$0
CRUZ, JOSE OLIVER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$373	\$373	\$0
CRUZ, JOSE OLIVER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
CRUZ, JUAN PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$213	\$213	\$0
CRUZ, JUAN PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$189	\$189	\$0
CUELLAR, GUADALUPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$172	\$172	\$0
CUELLAR, GUADALUPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$626	\$626	\$0
DAVILA, MARTIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$391	\$391	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
DAVILA, MARTIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
DE LA FUENTE, CESAR A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$477	\$477	\$0
DE LA FUENTE, CESAR A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$382	\$382	\$0
DE LEON, ANDRES AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$576	\$576	\$0
DE LEON, ANDRES AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$333	\$333	\$0
DE LEON, SYLVIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,115	\$2,115	\$0
DE LEON, SYLVIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,231	\$4,231	\$0
DEL CASTILLO, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$931	\$931	\$0
DEL CASTILLO, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$617	\$617	\$0
DON JUAN, OSCAR DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$271	\$271	\$0
DON JUAN, OSCAR DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$19	\$19	\$0
DUNCAN, DOUGLAS A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$203	\$203	\$0
DUNCAN, DOUGLAS A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$559	\$559	\$0
ESCOBEDO, PABLO U AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
ESCOBEDO, PABLO U AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$400	\$400	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
ESCOTO, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$828	\$828	\$0
ESCOTO, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$477	\$477	\$0
ESPINOZA, MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$719	\$719	\$0
ESPINOZA, MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$425	\$425	\$0
ESTOCK, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$354	\$354	\$0
ESTOCK, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$335	\$335	\$0
ESTRADA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
ESTRADA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$250	\$250	\$0
ESTRADA, IGNACIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
ESTRADA, IGNACIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$414	\$414	\$0
ESTRADA, JOSE MIGUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$474	\$474	\$0
ESTRADA, JOSE MIGUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
FERNANDEZ, CRUZ AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$483	\$483	\$0
FERNANDEZ, CRUZ AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$764	\$764	\$0
FLEISHMAN, BRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,400	\$2,400	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
FLEISHMAN, BRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,600	\$1,600	\$0
FLORES JR, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$303	\$303	\$0
FLORES JR, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$87	\$87	\$0
FLORES, ABRAHAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$314	\$314	\$0
FLORES, ABRAHAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
FLORES, ARMANDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$400	\$400	\$0
FLORES, ARMANDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$551	\$551	\$0
FLORES, ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$900	\$900	\$0
FLORES, ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$419	\$419	\$0
FLORES, HECTOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$368	\$368	\$0
FLORES, HECTOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$426	\$426	\$0
FLORES, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$144	\$144	\$0
FLORES, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$526	\$526	\$0
FLORES, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$478	\$478	\$0
FLORES, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$464	\$464	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GALLEGOS, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$444	\$444	\$0
GALLEGOS, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$971	\$971	\$0
GALVAN JR, JOSE FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$523	\$523	\$0
GALVAN JR, JOSE FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$17	\$17	\$0
GALVAN, JORGE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
GALVAN, JORGE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$594	\$594	\$0
GALVAN, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,231	\$5,231	\$0
GALVAN, LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,615	\$2,615	\$0
GARCIA CAZARES, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
GARCIA CAZARES, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
GARCIA JR, ARNULFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$605	\$605	\$0
GARCIA JR, ARNULFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$522	\$522	\$0
GARCIA JR, JOSE C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$704	\$704	\$0
GARCIA JR, JOSE C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$948	\$948	\$0
GARCIA SILGUERO, REYNALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GARCIA SILGUERO, REYNALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$280	\$280	\$0
GARCIA, ALBERTO G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,038	\$4,038	\$0
GARCIA, ALBERTO G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,038	\$4,038	\$0
GARCIA, ALEX AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
GARCIA, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$334	\$334	\$0
GARCIA, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$319	\$319	\$0
GARCIA, HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,200	\$1,200	\$0
GARCIA, HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$519	\$519	\$0
GARCIA, JAVIER P AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
GARCIA, JAVIER P AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$642	\$642	\$0
GARCIA, JOSUE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$378	\$378	\$0
GARCIA, JOSUE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$303	\$303	\$0
GARCIA, SERGIO R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$538	\$538	\$0
GARCIA, SERGIO R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$466	\$466	\$0
GARDUNO, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$269	\$269	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GARDUNO, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$219	\$219	\$0
GARZA III, DIONICIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$7,179	\$7,179	\$0
GARZA III, DIONICIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,590	\$3,590	\$0
GARZA, FABIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$511	\$511	\$0
GARZA, FABIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$529	\$529	\$0
GARZA, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$513	\$513	\$0
GARZA, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$268	\$268	\$0
GASCA, MARIO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$351	\$351	\$0
GASCA, MARIO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$322	\$322	\$0
GOMEZ SALDANA, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$412	\$412	\$0
GOMEZ SALDANA, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
GOMEZ, HERNAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$275	\$275	\$0
GOMEZ, HERNAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$767	\$767	\$0
GOMEZ, JOSE HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$420	\$420	\$0
GOMEZ, JOSE HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$318	\$318	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GOMEZ, MARTIN O AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$263	\$263	\$0
GOMEZ, MARTIN O AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$324	\$324	\$0
GOMEZ, STEVEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,308	\$2,308	\$0
GOMEZ, STEVEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,308	\$2,308	\$0
GONZALES, MIGUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$531	\$531	\$0
GONZALES, MIGUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$145	\$145	\$0
GONZALEZ J, GUADALUPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$479	\$479	\$0
GONZALEZ J, GUADALUPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$368	\$368	\$0
GONZALEZ, AURELIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
GONZALEZ, AURELIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$333	\$333	\$0
GRACIA, EZEQUIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$404	\$404	\$0
GRACIA, EZEQUIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$368	\$368	\$0
GRACIA, FLORENTINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
GRACIA, FLORENTINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$332	\$332	\$0
GRACIA, RODOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$206	\$206	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GRACIA, RODOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$285	\$285	\$0
GUERRERO, ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$468	\$468	\$0
GUERRERO, ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$491	\$491	\$0
GUERRERO, CARLOS ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,154	\$3,154	\$0
GUERRERO, CARLOS ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,785	\$3,785	\$0
GUERRERO, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$339	\$339	\$0
GUERRERO, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
GUERRERO, LUIS JUNIOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$388	\$388	\$0
GUERRERO, LUIS JUNIOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$847	\$847	\$0
GUILLEN VALDEZ, CANDELARIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$616	\$616	\$0
GUILLEN VALDEZ, CANDELARIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$283	\$283	\$0
GUILLEN, EDDIE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$362	\$362	\$0
GUILLEN, EDDIE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$98	\$98	\$0
GUILLEN, GONZALO V AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$415	\$415	\$0
GUILLEN, GONZALO V AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$427	\$427	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
GUTIERREZ, AMADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,509	\$2,509	\$0
GUTIERREZ, AMADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,265	\$4,265	\$0
GUZMAN, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$389	\$389	\$0
GUZMAN, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
HERNANDEZ, ALVARO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$560	\$560	\$0
HERNANDEZ, ALVARO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
HERNANDEZ, ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$514	\$514	\$0
HERNANDEZ, ARTURO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$536	\$536	\$0
HERNANDEZ, GUILLERMO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$426	\$426	\$0
HERNANDEZ, GUILLERMO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$311	\$311	\$0
HERNANDEZ, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
HERNANDEZ, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
HERNANDEZ, JOSUE EMMANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$515	\$515	\$0
HERNANDEZ, JOSUE EMMANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$229	\$229	\$0
HERNANDEZ, PERLA EL VIRA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$761	\$761	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
HERNANDEZ, PERLA ELVIRA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$981	\$981	\$0
HERNANDEZ, UBERTINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
HERNANDEZ, UBERTINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
HERRERA, HECTOR S AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$159	\$159	\$0
HERRERA, HECTOR S AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$489	\$489	\$0
HINOJOSA, JUAN ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
HINOJOSA, JUAN ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$396	\$396	\$0
HISQUIO, SIXTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$681	\$681	\$0
HISQUIO, SIXTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,079	\$1,079	\$0
HUERTA JR, ROMAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$541	\$541	\$0
HUERTA JR, ROMAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$382	\$382	\$0
HUERTA, ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$884	\$884	\$0
HUERTA, ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$314	\$314	\$0
IBANEZ, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$368	\$368	\$0
IBANEZ, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$459	\$459	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
INFANTE, RODOLFO LOO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$470	\$470	\$0
INFANTE, RODOLFO LOO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$376	\$376	\$0
IRACHETA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$100	\$100	\$0
IRACHETA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$228	\$228	\$0
IZAGUIRRE, JUAN M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$373	\$373	\$0
IZAGUIRRE, JUAN M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$792	\$792	\$0
JAROSS, ANDREW L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$9,231	\$9,231	\$0
JAROSS, ANDREW L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,615	\$4,615	\$0
JAROSS, RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$12,308	\$12,308	\$0
JAROSS, RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$24,615	Undetermined	Undetermined
JIMENEZ, JESUS A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
JIMENEZ, JESUS A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
JUAREZ, BEATRIZ ADRIANA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,492	\$1,492	\$0
JUAREZ, BEATRIZ ADRIANA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,492	\$1,492	\$0
JUAREZ, FILEMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,232	\$1,232	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
JUAREZ, FILEMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$440	\$440	\$0
JUAREZ, FRANCISCO F. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$83	\$83	\$0
JUAREZ, FRANCISCO F. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$259	\$259	\$0
LABRA, SANTIAGO G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$338	\$338	\$0
LABRA, SANTIAGO G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$395	\$395	\$0
LAMAS, JUAN M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$355	\$355	\$0
LAMAS, JUAN M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$997	\$997	\$0
LARA, ISAAC AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$84	\$84	\$0
LARA, ISAAC AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$341	\$341	\$0
LEAL, ALFONSO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$17	\$17	\$0
LEAL, ALFONSO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$470	\$470	\$0
LEAL, RODRIGO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$524	\$524	\$0
LEAL, RODRIGO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$143	\$143	\$0
LEDESMA, GABINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
LEDESMA, GABINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$379	\$379	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
LEDEZMA, JOSE DELFINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$547	\$547	\$0
LEDEZMA, JOSE DELFINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$385	\$385	\$0
LERMA, OSVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
LERMA, OSVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
LONGORIA, ADAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$682	\$682	\$0
LONGORIA, ADAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$377	\$377	\$0
LONGORIA, GREGORIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$828	\$828	\$0
LONGORIA, GREGORIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$478	\$478	\$0
LOPEZ JR, GUADALUPE ABEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$341	\$341	\$0
LOPEZ JR, GUADALUPE ABEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$546	\$546	\$0
LOPEZ, ARMANDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$187	\$187	\$0
LOPEZ, ARMANDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
LOPEZ, JUAN OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$228	\$228	\$0
LOPEZ, JUAN OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
LOPEZ, SEVERIANO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$527	\$527	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
LOPEZ, SEVERIANO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$423	\$423	\$0
LOZANO, JESUS ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
LOZANO, JESUS ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
LOZOYA, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$557	\$557	\$0
LOZOYA, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,080	\$1,080	\$0
LUCIO ANAYA JR, ZEFERINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$446	\$446	\$0
LUCIO ANAYA JR, ZEFERINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$972	\$972	\$0
MANZANARES, MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
MANZANARES, MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$498	\$498	\$0
MARIN, BENJAMIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$447	\$447	\$0
MARIN, BENJAMIN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$864	\$864	\$0
MARQUEZ, ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$641	\$641	\$0
MARQUEZ, ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$330	\$330	\$0
MARROQUIN, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$145	\$145	\$0
MARROQUIN, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$136	\$136	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
MARTINEZ CAMPOS, NAYROBIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$484	\$484	\$0
MARTINEZ CAMPOS, NAYROBIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$391	\$391	\$0
MARTINEZ III, JOSE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$531	\$531	\$0
MARTINEZ III, JOSE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$403	\$403	\$0
MARTINEZ SAUCEDO, EDUARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$478	\$478	\$0
MARTINEZ SAUCEDO, EDUARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$353	\$353	\$0
MARTINEZ, ABEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$639	\$639	\$0
MARTINEZ, ABEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$694	\$694	\$0
MARTINEZ, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$445	\$445	\$0
MARTINEZ, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$348	\$348	\$0
MARTINEZ, JOSE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
MARTINEZ, JOSE LUIS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$379	\$379	\$0
MARTINEZ, JOSE. J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$312	\$312	\$0
MARTINEZ, JOSE. J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$857	\$857	\$0
MARTINEZ, MARGARITO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$342	\$342	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
MARTINEZ, MARGARITO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$590	\$590	\$0
MARTINEZ, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
MARTINEZ, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
MARTINEZ, ROGELIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,300	\$3,300	\$0
MARTINEZ, ROGELIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$6,270	\$6,270	\$0
MARTINEZ, TOMAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$990	\$990	\$0
MARTINEZ, TOMAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$711	\$711	\$0
MASCORRO, JOSE ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$259	\$259	\$0
MASCORRO, JOSE ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$323	\$323	\$0
MATA, ARMANDO C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,897	\$1,897	\$0
MATA, ARMANDO C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$871	\$871	\$0
MAYORGA, PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$435	\$435	\$0
MAYORGA, PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$549	\$549	\$0
MEDINA, BILLY J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$328	\$328	\$0
MEDINA, BILLY J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$467	\$467	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
MENDEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$360	\$360	\$0
MENDEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$288	\$288	\$0
MENDOZA, INOCENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$864	\$864	\$0
MENDOZA, INOCENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$517	\$517	\$0
MENDOZA, NICOLAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$314	\$314	\$0
MENDOZA, NICOLAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
MIKA, WALTER RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,646	\$2,646	\$0
MIKA, WALTER RICHARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,307	\$3,307	\$0
MIRELES, GILBERTO REYES AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$752	\$752	\$0
MIRELES, GILBERTO REYES AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$502	\$502	\$0
MOLINA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$713	\$713	\$0
MOLINA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$412	\$412	\$0
MONTELONGO, NOE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$339	\$339	\$0
MONTELONGO, NOE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$509	\$509	\$0
MONTES, ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$514	\$514	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
MONTES, ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$225	\$225	\$0
MORALES, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$602	\$602	\$0
MORALES, ROBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
MORENO JR, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$968	\$968	\$0
MORENO JR, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$482	\$482	\$0
MORENO, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$513	\$513	\$0
MORENO, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$17	\$17	\$0
MOYA, FIDENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$76	\$76	\$0
MOYA, FIDENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$215	\$215	\$0
MURILLO, ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$213	\$213	\$0
MURILLO, ADRIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$399	\$399	\$0
MYERS, SHERMAN L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$289	\$289	\$0
MYERS, SHERMAN L AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$210	\$210	\$0
NYQUIST, ADAM W AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$228	\$228	\$0
NYQUIST, ADAM W AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$348	\$348	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
OCEGUERA, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$124	\$124	\$0
OCEGUERA, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
OCHOA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$732	\$732	\$0
OCHOA, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$407	\$407	\$0
ORNELAS, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$576	\$576	\$0
ORNELAS, JUAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$597	\$597	\$0
ORTIZ, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$513	\$513	\$0
ORTIZ, FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$374	\$374	\$0
ORTIZ, GERARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$303	\$303	\$0
ORTIZ, GERARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
ORTIZ, ROSANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,154	\$1,154	\$0
ORTIZ, ROSANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,308	\$2,308	\$0
OSORIO, JORGE JR. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$471	\$471	\$0
OSORIO, JORGE JR. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$176	\$176	\$0
PALACIOS GONZALEZ, ADALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$316	\$316	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
PALACIOS GONZALEZ, ADALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
PALACIOS GONZALEZ, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
PALACIOS GONZALEZ, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
PAREDES, HECTOR E AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$349	\$349	\$0
PAREDES, HECTOR E AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$501	\$501	\$0
PARRA, RICARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$547	\$547	\$0
PARRA, RICARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,268	\$1,268	\$0
PATINO, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,008	\$1,008	\$0
PATINO, JOSE M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$592	\$592	\$0
PATLAN, JESUS ADOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$440	\$440	\$0
PATLAN, JESUS ADOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
PATLAN, RODOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$520	\$520	\$0
PATLAN, RODOLFO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$416	\$416	\$0
PELCASTRE, URIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$337	\$337	\$0
PELCASTRE, URIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$13	\$13	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
PENA, DELIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$656	\$656	\$0
PENA, DELIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$527	\$527	\$0
PEREZ, ANTHONY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$324	\$324	\$0
PEREZ, ANTHONY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$50	\$50	\$0
PEREZ, CHRISTIAN A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$300	\$300	\$0
PEREZ, CHRISTIAN A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
PEREZ, GENE JOHN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
PEREZ, GENE JOHN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
PEREZ, HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$215	\$215	\$0
PEREZ, HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$329	\$329	\$0
PEREZ, JOSE ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
PEREZ, JOSE ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$100	\$100	\$0
PEREZ, JULIAN S AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
PEREZ, JULIAN S AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$80	\$80	\$0
PEREZ, MARIA SYLVIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,692	\$2,692	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
PEREZ, MARIA SYLVIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,346	\$1,346	\$0
PEREZ, MONSERRATO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$692	\$692	\$0
PEREZ, MONSERRATO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$894	\$894	\$0
PESINA, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
PESINA, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$270	\$270	\$0
PINA, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$204	\$204	\$0
PINA, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$298	\$298	\$0
PIZANA JR, GASPAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$190	\$190	\$0
PIZANA JR, GASPAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$642	\$642	\$0
PLATA PINEDA, RAMIRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$341	\$341	\$0
PLATA PINEDA, RAMIRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$19	\$19	\$0
POCH, CLIFFORD R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,385	\$3,385	\$0
PONCE, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$687	\$687	\$0
PONCE, ALEJANDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$457	\$457	\$0
PORTALES, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$601	\$601	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
PORTALES, JOSE A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$638	\$638	\$0
PRICE, EDWARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$384	\$384	\$0
PRICE, EDWARD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$393	\$393	\$0
QUEZADA, DOMINGO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$271	\$271	\$0
QUEZADA, DOMINGO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$393	\$393	\$0
QUEZADA, DOMINGO M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
QUEZADA, DOMINGO M AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$79	\$79	\$0
QUINONEZ, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$448	\$448	\$0
QUINONEZ, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
RAMIREZ, ABRAN HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$463	\$463	\$0
RAMIREZ, ABRAN HUMBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$463	\$463	\$0
RAMIREZ, CHRISTOPHER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$368	\$368	\$0
RAMIREZ, CHRISTOPHER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$96	\$96	\$0
RAMIREZ, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$517	\$517	\$0
RAMIREZ, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$316	\$316	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
RAMIREZ, JESUS ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
RAMIREZ, JESUS ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$458	\$458	\$0
RAMIREZ, JOSE C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,500	\$2,500	\$0
RAMIREZ, JOSE C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,500	\$2,500	\$0
RAMIREZ, JUAN ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$398	\$398	\$0
RAMIREZ, JUAN ANGEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
RAMIREZ, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$628	\$628	\$0
RAMIREZ, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,213	\$1,213	\$0
RAMIREZ, JUAN HILARIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$378	\$378	\$0
RAMIREZ, JUAN HILARIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
RAMIREZ, OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$419	\$419	\$0
RAMIREZ, OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$443	\$443	\$0
RAMIREZ, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$360	\$360	\$0
RAMIREZ, RAMON AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$648	\$648	\$0
RAMIREZ, WILFRED A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$302	\$302	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
RAMIREZ, WILFRED A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$351	\$351	\$0
REYES GOMEZ, RAMIRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
REYES, ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$363	\$363	\$0
REYES, ALFREDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$463	\$463	\$0
REYES, JOSE GUADALUPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
REYES, JUAN MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$261	\$261	\$0
REYES, JUAN MANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$272	\$272	\$0
REYES, RIGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$461	\$461	\$0
REYES, RIGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$345	\$345	\$0
REYNA GONZALEZ, JULIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$550	\$550	\$0
REYNA GONZALEZ, JULIAN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$136	\$136	\$0
REYNA, PRUDENCIANO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$559	\$559	\$0
REYNA, PRUDENCIANO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
RIVERA, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$667	\$667	\$0
RIVERA, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,719	\$1,719	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
RIVERA-MATOS, HECTOR JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,500	\$2,500	\$0
RIVERA-MATOS, HECTOR JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,500	\$2,500	\$0
ROCA, DEISY EDITH AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,692	\$1,692	\$0
ROCA, DEISY EDITH AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,384	\$3,384	\$0
RODRIGUEZ, HECTOR DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$495	\$495	\$0
RODRIGUEZ, HECTOR DANIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$647	\$647	\$0
RODRIGUEZ, JEREMIAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
RODRIGUEZ, JEREMIAS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$265	\$265	\$0
RODRIGUEZ, JIMMY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$350	\$350	\$0
RODRIGUEZ, JIMMY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$263	\$263	\$0
RODRIGUEZ, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$433	\$433	\$0
RODRIGUEZ, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$312	\$312	\$0
RODRIGUEZ, JOSE OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$322	\$322	\$0
RODRIGUEZ, JOSE OMAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$55	\$55	\$0
RODRIGUEZ, JUAN NOE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$90	\$90	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
RODRIGUEZ, JUAN NOE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$213	\$213	\$0
RODRIGUEZ, LEONEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$371	\$371	\$0
RODRIGUEZ, LEONEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
RODRIGUEZ, MIGUEL A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$400	\$400	\$0
RODRIGUEZ, MIGUEL A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$628	\$628	\$0
RODRIGUEZ, PATRICK AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$772	\$772	\$0
RODRIGUEZ, PATRICK AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$640	\$640	\$0
RODRIGUEZ, PEDRO C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$447	\$447	\$0
RODRIGUEZ, PEDRO C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
RODRIGUEZ, ROGER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$483	\$483	\$0
RODRIGUEZ, ROGER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$335	\$335	\$0
ROSALES, GREGORIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$646	\$646	\$0
ROSALES, GREGORIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,736	\$1,736	\$0
ROSTRO, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$378	\$378	\$0
ROSTRO, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
RUIZ M, ROSALIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$328	\$328	\$0
RUIZ M, ROSALIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$455	\$455	\$0
RUIZ, LUIS E. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$338	\$338	\$0
RUIZ, LUIS E. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$753	\$753	\$0
RUIZ, ROBERTO A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$464	\$464	\$0
RUIZ, ROBERTO A AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$348	\$348	\$0
SAAVEDRA, MARCOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$144	\$144	\$0
SAAVEDRA, MARCOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$370	\$370	\$0
SAENZ JR, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$448	\$448	\$0
SAENZ JR, JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$558	\$558	\$0
SALAZAR, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$159	\$159	\$0
SALAZAR, JUAN ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$129	\$129	\$0
SALDANA, FELIPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$320	\$320	\$0
SALDANA, FELIPE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$449	\$449	\$0
SALDANA, LIONEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$301	\$301	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
SALDANA, LIONEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$226	\$226	\$0
SALDIVAR, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$344	\$344	\$0
SALDIVAR, JESUS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$444	\$444	\$0
SALINAS JR, RICARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$379	\$379	\$0
SALINAS JR, RICARDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
SALINAS, ISRAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$501	\$501	\$0
SALINAS, ISRAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
SALINAS, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$347	\$347	\$0
SALINAS, RUBEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$326	\$326	\$0
SANCHEZ, ESTEFANIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,342	\$1,342	\$0
SANCHEZ, ESTEFANIA AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,342	\$1,342	\$0
SAUCEDA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$384	\$384	\$0
SAUCEDA, ANTONIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$256	\$256	\$0
SAUCEDA, DAGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,692	\$2,692	\$0
SAUCEDA, DAGOBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,692	\$2,692	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
SAUCEDA, ELEAZAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$502	\$502	\$0
SAUCEDA, ELEAZAR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$349	\$349	\$0
SAUCEDA, EULOGIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$511	\$511	\$0
SAUCEDA, EULOGIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$664	\$664	\$0
SAUCEDA, ISRAEL ELIJIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$500	\$500	\$0
SAUCEDA, ISRAEL ELIJIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$400	\$400	\$0
SAUCEDA, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$447	\$447	\$0
SAUCEDA, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$432	\$432	\$0
SAUCEDA, JOSUE EVEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$764	\$764	\$0
SAUCEDA, JOSUE EVEN AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$360	\$360	\$0
SAUCEDA, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
SAUCEDA, SALVADOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$437	\$437	\$0
SAUCEDA, VICTOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$228	\$228	\$0
SAUCEDA, VICTOR AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$303	\$303	\$0
SERNA, HECTOR JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$418	\$418	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
SERNA, HECTOR JAVIER AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$500	\$500	\$0
SERRATO, NATANAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,138	\$1,138	\$0
SERRATO, NATANAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$439	\$439	\$0
SIERRA, RAUL EMMANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$652	\$652	\$0
SIERRA, RAUL EMMANUEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$962	\$962	\$0
SOLANO, CANDIDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$538	\$538	\$0
SOLANO, CANDIDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$762	\$762	\$0
SOLIS, ALEX AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$372	\$372	\$0
SOLIS, ALEX AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$383	\$383	\$0
TABARES, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$261	\$261	\$0
TABARES, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$356	\$356	\$0
TAPIA AREVALO, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$459	\$459	\$0
TAPIA AREVALO, JAIME AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
TERAN, PAULINO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$475	\$475	\$0
TESORERO, NAPOLEON TAGLE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$507	\$507	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1

Consideration For Claim: Priority Claims - Employee Wages & Salaries

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
TESORERO, NAPOLEON TAGLE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$247	\$247	\$0
TORRES, FLORENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
TORRES, FLORENCIO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
TORRES, JESUS CRUZ AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
TORRES, JESUS CRUZ AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
TORRES, MODESTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$441	\$441	\$0
TORRES, MODESTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$970	\$970	\$0
TORRES, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$380	\$380	\$0
TORRES, PEDRO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
TREVINO, MARCO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$261	\$261	\$0
TREVINO, MARCO A. AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$340	\$340	\$0
TRINIDAD, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$704	\$704	\$0
TRINIDAD, CARLOS AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$459	\$459	\$0
TRUJILLO, CRISTIAN GABRIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0
TRUJILLO, CRISTIAN GABRIEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$304	\$304	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
TUFFEY, SHELDON RAY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$325	\$325	\$0
TUFFEY, SHELDON RAY AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$312	\$312	\$0
TYLER, EDWIN ARNOLD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,769	\$5,769	\$0
TYLER, EDWIN ARNOLD AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$11,538	\$11,538	\$0
UVALLE, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$467	\$467	\$0
UVALLE, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$312	\$312	\$0
VALLES, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$121	\$121	\$0
VALLES, ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$84	\$84	\$0
VARGAS, JORGE ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$343	\$343	\$0
VARGAS, JORGE ALBERTO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$85	\$85	\$0
VASQUEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$497	\$497	\$0
VASQUEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,219	\$1,219	\$0
VEGA, AARON C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$477	\$477	\$0
VEGA, AARON C AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$480	\$480	\$0
VEGA, LEOPOLDO R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$348	\$348	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
VEGA, LEOPOLDO R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$358	\$358	\$0
VEGA, RUBEN N AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,077	\$3,077	\$0
VEGA, RUBEN N AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$6,154	\$6,154	\$0
VELA, UVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$264	\$264	\$0
VELA, UVALDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$352	\$352	\$0
VELASQUEZ, RAUL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$384	\$384	\$0
VELASQUEZ, RAUL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$400	\$400	\$0
VELAZQUEZ, GUADALUPE R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$642	\$642	\$0
VELAZQUEZ, GUADALUPE R AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$961	\$961	\$0
VILLANUEVA, ARNOLDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$531	\$531	\$0
VILLANUEVA, ARNOLDO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$144	\$144	\$0
VILLARREAL, PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$392	\$392	\$0
VILLARREAL, PABLO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$142	\$142	\$0
VITAL, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$954	\$954	\$0
VITAL, DAVID AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$570	\$570	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1**Consideration For Claim: Priority Claims - Employee Wages & Salaries**

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
VIZCAINO, JOSE J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$123	\$123	\$0
VIZCAINO, JOSE J AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$479	\$479	\$0
WALLE, RAFAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$357	\$357	\$0
WALLE, RAFAEL AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$152	\$152	\$0
WOOD, JOHN K AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$15,624	Undetermined	Undetermined
WOOD, JOHN K AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$7,931	\$7,931	\$0
YBARRA III, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$707	\$707	\$0
YBARRA III, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$568	\$568	\$0
ZAMORA LOPEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$313	\$313	\$0
ZAMORA LOPEZ, JOSE AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262	\$262	\$0
ZAMORA, JUAN FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$336	\$336	\$0
ZAMORA, JUAN FRANCISCO AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$697	\$697	\$0
ZAPATA, ERICK WILLIAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$238	\$238	\$0
ZAPATA, ERICK WILLIAM AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$414	\$414	\$0
ZURITA, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/20/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$322	\$322	\$0

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-1

Consideration For Claim: Priority Claims - Employee Wages & Salaries

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
ZURITA, JOSE G AVAILABLE UPON REQUEST	<input type="checkbox"/>	2/13/2015	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$418	\$418	\$0
				<u>\$494,954</u>	<u>\$454,714</u>	<u>\$0</u>

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-2

Consideration For Claim: Employee Wages & Salaries

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
U.S. DEPARTMENT OF LABOR WAGE AND HOUR DIVISION MCALLEN DISTRICT OFFICE 1101 E. HACKBERRY AVENUE, SUITE 400 MCALLEN, TX 78501-6658	<input type="checkbox"/>	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$130,158	Undetermined	Undetermined
						<u>\$130,158</u>	<u>Undetermined</u>	<u>Undetermined</u>

Esco Marine, Inc.

Case Number: 15-20107

Exhibit E-3

Consideration For Claim: Taxes and Certain Other Debts Owed to Government Units

<u>Creditor's Name, Mailing Address Including Zip Code</u>	<u>Codebtor</u>	<u>Date Claim Was Incurred</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount Of Claim</u>	<u>Amount Entitled To Priority</u>	<u>Amount Not Entitled To Priority</u>
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149348 AUSTIN, TX 78714	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$614	\$614	\$0
U.S. DEPARTMENT OF TRANSPORTATION MARITIME ADMINISTRATION 1200 NEW JERSEY AVENUE, SE WASHINGTON, DC 20590	<input type="checkbox"/>	1/22/2015	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$8,073	Undetermined	Undetermined
U.S. DEPARTMENT OF TRANSPORTATION MARITIME ADMINISTRATION 1200 NEW JERSEY AVENUE, SE WASHINGTON, DC 20590	<input type="checkbox"/>	1/22/2015	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$21,114	Undetermined	Undetermined
				<u>\$29,801</u>	<u>\$614</u>	<u>\$0</u>

In re: Esco Marine, Inc.

Case No. 15-20107

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION**

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 filing of the petition. Do not include claims listed in Schedule 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 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 total of all claims listed on the schedules 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 unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C U D	TOTAL AMOUNT OF CLAIMS
See Attached Schedule F-1		Accounts Payable	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,210,025
See Attached Schedule F-2		Intercompany	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$59,706,313
See Attached Schedule F-3		Litigation and Other Claims	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Undetermined
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
			<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

13 total continuation sheets attached

Total **\$62,916,338**

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-649	A & B ENVIRONMENTAL SERVICES INC	10100 EAST FREEWAY SUITE 100 HOUSTON, TX 77029		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,950.00
1-F-01-650	AAA URGENT CARE CENTERS	1100 N EXPRESSWAY 77, STE 3 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,445.00
1-F-01-651	AAMECC, LLC	1327 E. WASHINGTON AVE. # 242 HARLINGEN, TX 78550		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,000.00
1-F-01-652	ABS AMERICAS	16855 NORTHCHASE DRIVE HOUSTON, TX 77060		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
1-F-01-653	AD TRANSPORT SERVICES	7620 VICTORIA CT STE 4 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,000.00
1-F-01-654	ADVANCE AUTO PARTS	P.O. BOX 742063 ATLANTA, GA 30374-2063		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,846.91
1-F-01-655	AIR LIQUIDE AMERICA CORPORATION	P.O. BOX 301046 DALLAS, TX 75303-1046		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$44,615.72
1-F-01-656	AIRGAS NORTHERN CALIFORNIA & NEVADA	P.O. BOX 7425 PASADENA, CA 91109-7425		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19.46
1-F-01-657	AIRGAS ON-SITE SAFETY SERVICES	3915 E. LA SALLE ST PHOENIX, AZ 85040		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,266.20
1-F-01-658	AIRGAS USA,LLC	P.O. BOX 676015 DALLAS, TX 75267-6015		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,337.10
1-F-01-659	AIRGAS-SOUTHWEST, INC.	4895 MLK JR PKWY BEAUMONT, TX 77705		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26.45
1-F-01-660	ALAMO CONCRETE PRODUCTS LTD.	P.O. BOX 531808 HARLINGEN, TX 78553-1808		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,335.88
1-F-01-661	ALAMO IRON WORKS	P.O. BOX 231 SAN ANTONIO, TX 78291		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,613.84
1-F-01-662	ALAN PADILLA	804 RINGOLD ST BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$388.00
1-F-01-663	ALL VALLEY DRUG SCREENS	P.O. BOX 1822 LOS FRESNOS, TX 78566		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
1-F-01-664	ALLIED WASTE SERVICES	#862 P.O. BOX 78829 PHOENIX, AZ 85062-8829		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30,385.29
1-F-01-665	AMADOR GUTIERREZ,.	UNKNOWN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$110.48
1-F-01-666	AMBIT ENERGY	P.O. BOX 660462 DALLAAS, TX 75266-0462		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$329.37
1-F-01-667	AMERICAN COMMERCIAL BARGE LINE LLC	1701 E MARKET STREET JEFFERSONVILLE, IN 47130		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,500.00
1-F-01-668	AMERICAN LONGSHORE MUTUAL ASS. LTD.	P.O. BOX 934368 ATLANTA, GA 31193-4368		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$177,305.14
1-F-01-669	ANCHOR MARINE & INDUSTRIAL SUPPLY, INC	P.O. BOX 58645 HOUSTON, TX 77258-8645		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$53,336.10
1-F-01-670	AOC	3557 E 14TH ST BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,645.13

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-671	ARABIE TRUCKING SERVICES, LLC	163 LINCOLN LANE THIBODAU, LA 70301		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,954.80
1-F-01-672	ARGUS SECURITY SYSTEMS, LLC	314 ASH AVENUE MCALLEN, TX 78501		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$419.84
1-F-01-673	ARMSTRONG FORENSIC LABORATORY, INC.	330 LOCK'N GREEN TRAIL ARLINGTON, TX 76012		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,839.06
1-F-01-674	ARMSTRONG TRANSPORT GROUP, INC.	P.O. BOX 411 CONCORD, NC 28026		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,850.00
1-F-01-675	ASSOCIATED MARINE SERVICE INC	PO BOX 307 GROVES, TX 77619-0307		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,054.18
1-F-01-676	AT&T	P.O. BOX 78522 PHOENIX, AZ 85022-8522		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,639.50
1-F-01-677	ATLAS, HALL & RODRIGUEZ	818 PECAN MCALLEN, TX 75501		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,031.33
1-F-01-678	AV'S EXPRESS	301 S RANGERVILLE RD # B HARLINGEN, TX 78552		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$112.09
1-F-01-679	BAWCO INDUSTRIES, INC.	P.O. BOX 2365 PEARLAND, TX 77588		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$400.00
1-F-01-680	BERCO OF AMERICA, INC.	1001 SYNERGY BLVD KILGORE, TX 75662		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,921.44
1-F-01-681	BIOREMEDIATION, INC	P.O. BOX 664 KNOX, IN 46534		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,443.37
1-F-01-682	BIRD'S EYE VIEW, INC.	211 AIRPORT ACCESS RD MIDDLETOWN, RI 2842		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$600.00
1-F-01-683	BLUE CROSS BLUE SHIELD OF TEXAS	PO BOX 1186 CHICAGO, IL 60690-1186		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$31,982.37
1-F-01-684	BRACEWELL & GIULIANI LLP	P.O. BOX 848566 DALLAS, TX 8566		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,926.80
1-F-01-685	BRAZOS-SANTIAGO PILOTS ASSN.	PO BOX 414 PORT ISABEL, TX 78578		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,433.77
1-F-01-686	BROKK INC DE	1144 VILLAGE WAY MONROE, WA 98272		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,755.85
1-F-01-687	BROWNSVILLE & RIO GRANDE INTERNATIONAL	PO BOX 3818 BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,267.06
1-F-01-688	BROWNSVILLE & RIO GRANDE INTL. RAIL, LLC.	252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,724.00
1-F-01-689	BROWNSVILLE NAVIGATION DISTRICT	1000 FOUST RD. BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,271.43
1-F-01-690	BROWNSVILLE PUB	1425 ROBINHOOD DR BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$33,994.84
1-F-01-691	BURTON MCCUMBER & CORTEZ, L.L.P.	1950 PAREDES LINE ROAD BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$54,271.47

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

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1-F-01-692	BURTON SERVICE PARTS WAREHOUSE	P.O. BOX 297 525 E. HIGHWAY WESLACO, TX 78596		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,624.06
1-F-01-693	BUSH SUPPLY	1101 W. JACKSON ST HARLINGEN, TX 78550		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,585.86
1-F-01-694	CAL CAM RECYCLING	1225 N FIRST AVENUE LAKE CHARLES, LA 70601		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32,704.48
1-F-01-695	CARKENORD & SONS CONTRACTORS,INC.	700 E. THOMAS DR PHARR, TX 78577		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,599.00
1-F-01-696	CC DISTRIBUTORS, INC.	210 MCBRIDE LANE C CORPUS CHRISTI, TX 78408		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$377,839.40
1-F-01-697	CENTRAL BOLT & INDUSTRIAL SUPPLIES INC.	2935 INTERNATIONAL BLVD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$124.89
1-F-01-698	CHARLES M. DURIVAGE, P.E	5151 FM 507 LYFORD, TX 78569		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
1-F-01-699	CITY OF BROWNSVILLE FINANCE DEPARTMENT	P.O. BOX 911 BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,679.50
1-F-01-700	COLVIN, CHANEY, SAENZ & RODRIGUEZ,L.L.P	1204 EAST VAN BUREN P.O. BOX 2155 BROWNSVILLE, TX 78520-2155		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,370.46
1-F-01-701	CONESTOGA - ROVERS & ASSOCIATES, INC.	406 P.O. BOX 8000 BUFFALO, NY 14267		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$31,570.96
1-F-01-702	CONFERENCECALL.COM	P.O BOX 409573 ATLANTA, GA 30384-9573		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$254.99
1-F-01-703	CPL RETAIL ENERGY	PO BOX 22136 T TULSA, OK 74121-2136		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$453.89
1-F-01-704	CSC - THE UNITED STATES CORPORATION	2711 CENTERVILLE ROAD WILMINGTON, DE 19808		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$416.00
1-F-01-705	CULLIGAN WATER OF RGV	1300 W BUS. HWY 77 SAN BENITO, TX 78586		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,693.90
1-F-01-706	DAHILL	P.O. BOX 314 SAN ANTONIO, TX 78292-0314		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$414.90
1-F-01-707	DEEP SOUTH MARINE, INC.	2225 FOXGLOVE STREET LEAQUE CITY, TX 77573		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,000.00
1-F-01-708	DENTAL SELECT	5373 SOUTH GREEN STREET, 4TH FLOOR SALT LAKE CITY, UT 84123		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,455.74
1-F-01-709	DIRECTTV	P.O.BOX 60036 LOS ANGELES, CA 90060-0036		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$128.11
1-F-01-710	DUCHARME, MCMILLEN & ASSOCIATES, INC.	BIN # 141956 P.O. BOX 1627 INDIANAPOLIS, IN 46206-1627		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,495.49
1-F-01-711	E.M. POLKER, CO.	8426 GIBBONS HOUSTON, TX 77012		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500.00
1-F-01-712	EBI LIFTBOATS, LLC	201 DEAN COURT HOUMA, LA 70363		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,399.74

Esco Marine, Inc.

Case Number: 15-20107

Exhibit F-1**Consideration For Claim: Accounts Payable**

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1-F-01-713	EDDIE'S WELDING EQUIPMENT INC	10710 CRAIGHEAD DR HOUSTON, TX 77025		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,778.92
1-F-01-714	EDWIN A. TYLER	3722 QUARTER HORSE TRAIL MANVEL, TX 77578		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,482.37
1-F-01-715	EJ WIPERS INTERNATIONAL	2700 R.L. OSTOS RD. COMPT # 5 BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,320.00
1-F-01-716	ELECTRIC FIXTURE	810 E 11TH ST BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,520.76
1-F-01-717	ELIZONDO CRANE SERVICE	PO BOX 5748 BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,375.50
1-F-01-718	EXPERTPAY FOR EMPLOYERS (CHILD SUPPORT)	UNKNOWN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$370.84
1-F-01-719	F & M MAFCO, INC.	P.O. BOX 932306 CLEVELAND, OH 44193		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19,703.75
1-F-01-720	FASTENAL COMPANY	PO BOX 978 WINONA, MN 55987		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$707.30
1-F-01-721	FASTSERV SUPPLY, INC.	P.O. BOX 941649 PLANO, TX 75094		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$53.35
1-F-01-722	FEDEX	P.O. BOX 94515 PALATINE, IL 60094-4515		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,196.21
1-F-01-723	FEDEX FREIGHT	4103 COLLECTION CENTER DR CHICAGO, IL 60094		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,412.41
1-F-01-724	FEL GLO., INC	2250 ANGLER'S PLACE RD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,001.47
1-F-01-725	FERRELLGAS	P.O. BOX 173940 DENVER, CO 80217-3940		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,327.74
1-F-01-726	FLAT IRON CAPITAL	950 17TH ST. SUITE 1300 DENVER, CO 80202		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$61,374.03
1-F-01-727	FLEETPRIDE.	P.O. BOX 847118 DALLAS, TX 75284-7118		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$275.61
1-F-01-728	FORT BEND COUNTY TOLL ROAD AUTHORITY	P.O. BOX 9970 TRENTON, NJ 08650-2970		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32.10
1-F-01-729	FORTUNE	P. O. BOX 60001 TAMPA, FL 33660-0001		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29.98
1-F-01-730	FRENKEL & CO., INC.	350 HUDSON STREET NEW YORK, NY 10014		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$161,388.69
1-F-01-731	G C LABELS INC.	6870 W. 206TH ST P.O. BOX 514 STILWELL, KS 66085		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$249.97
1-F-01-732	GAC SHIPPING (USA) INC.	ONE INTERNATIONAL PLAZA SUITE 250 PHILADELPHIA, PA 19113		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,400.00
1-F-01-733	GAROSO ELECTRIC & HARDWARE CORP.	3220 FM 802 BROWNSVILLE, TX 78526		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,790.61

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

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1-F-01-734	GCR TIRE CENTERS	2411 E. SUGAR CANE DR WESLACO, TX 78596		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,425.57
1-F-01-735	GE TRANSPORTATION FINANCE	P.O. BOX 822108 PHILADELPHIA, PA 19182-2108		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,815.19
1-F-01-736	GLOBAL ENVIRONMENTAL & MARINE SVC, INC.	18489 COUNTRY PLACE DR. CONROE, TX 77302		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,175.00
1-F-01-737	GOODE ELECTRIC COMPANY	300 E STENGER SAN BENITO, TX 78586		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$440.53
1-F-01-738	GREENSFELDER, HEMKER & GALE, PC	10 SOUTH BROADWAY SUITE 2000 ST. LOUIS, MO 63102		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$59,499.45
1-F-01-739	HAYNES AND BOONE, LLP	2323 VICTORY AVENUE SUITE 700 DALLAS, TX 75219-7673		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22,825.55
1-F-01-740	HOLT CAT	P.O. BOX 1604 AUSTIN, TX 78767		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,644.64
1-F-01-741	HOME DEPOT	P.O. BOX 6029 THE LAKES, NV 88901-6029		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,667.32
1-F-01-742	IDVILLE	5376 52ND ST SE GRAND RAPIDS, MI 49512		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$647.58
1-F-01-743	IMC- INDUSTRIAL MEDICAL CLINIC - WEST	P.O. BOX 11984 BIRMINGHAM, AL 35202		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,296.00
1-F-01-744	INFINITI FINANCIAL SERVICES	P.O. BOX 650679 DALLAS, TX 75265-0679		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$397.41
1-F-01-745	IOC TRUCKING, LLC.	9312 E. CURVE RD EDINBURG, TX 78542		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00
1-F-01-746	ISLAND HEALTH CENTER PA	4623 FT CROCKETT BLVD GALVESTON, TX 77551-5962		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$515.00
1-F-01-747	J.J. KELLER	P.O. BOX 548 NEENAH, WI 54957-0548		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$123.32
1-F-01-748	JOHNSON ROPA USADA, L.L.C.	904 BILLY MITCHELL BLVD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$262.00
1-F-01-749	KEMPCO INSPECTION SERVICES, INC.	4747 GULF FREEWAY HOUSTON, TX 77023		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$900.00
1-F-01-750	KENNEDY WIRE & ROPE	PO BOX 4016 CORPUS CHRISTI, TX 78469		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$36,700.45
1-F-01-751	KEPPEL AMFELS.	P.O. BOX 3107 20000 STATE HWY 48 BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$70,032.78
1-F-01-752	LABOUNTY MFG.	LOCK BOX 14071 5505 N. CUMBERLAND AVE. STE 307 CHICAGO, IL 60656-1471		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$181.35
1-F-01-753	LANE EQUIPMENT COMPANY	410 FRONTAGE ROAD DONNA, TX 78537		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,561.03
1-F-01-754	LAW OFFICE OF ROBERT GARZA, PC	PC 1200 E. HARRISON ST. BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19,037.76

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1-F-01-755	LESSOR TRANSPORTATION	1056 GEMINI ROAD EAGAN, MN 55121		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,600.00
1-F-01-756	LOUISIANA CAT	P.O. BOX 54942 NEW ORLEANS, LA 70154		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,867.67
1-F-01-757	M.H BARRIE & ASSOCIATES	PO BOX 1164 MOBILE, AL 36633-1164		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14,766.48
1-F-01-758	MANAGER PLUS SOLUTIONS	9350 SOUTH 150 EAST SUITE 650 SANDY, UT 84070		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$879.20
1-F-01-759	MARINE CHEMISTS OF GALVESTON, LLC	P.O. BOX 16674 GALVESTON, TX 77552-6674		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,610.00
1-F-01-760	MARITIME CHEMISTS' SERVICES	4114 HARRY ST STE 210 CORPUS CHRISTI, TX 78411-1912		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,300.00
1-F-01-761	MARITIME CONSULTANTS INC	P.O. BOX 4402 CORPUS CHRISTI, TX 78469		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$800.00
1-F-01-762	MARLIN LEASING CORP	PO BOX 13604 PHILADELPHIA, PA 19101-3604		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$35.20
1-F-01-763	MARTIN ENERGY SERVICES, LLC	THREE RIVERWAY, SUITE 400 HOUSTON, TX 77056		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,215.85
1-F-01-764	MATHESON TRI- GAS INC.	P.O. BOX 845502 DALLAS, TX 75284-5502		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30,059.04
1-F-01-765	MAXIM CRANE WORKS, L.P.	LOCKBOX # 774389 4389 SOLUTIONS CENTER CHICAGO, IL 60677-4003		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,896.60
1-F-01-766	MCALLISTER TOWING AND TRANSPORTATION CO.	17 BATTERY PLACE NEW YORK, NY 10004-1260		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$84,950.00
1-F-01-767	MERCHANTS BONDING COMPANY	P.O. BOX 310180 DES MOINES, IA 50331-0180		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
1-F-01-768	MERVIS TEXAS, LP	6955 N. FM 511 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,602.24
1-F-01-769	MESSAGE MEDIA	UNKNOWN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10.00
1-F-01-770	MIDSTATE ENVIRONMENTAL SERVICES LP	PO BOX 261180 CORPUS CHRISTI, TX 78426-1180		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,270.00
1-F-01-771	MIRION TECHNOLOGIES	P.O. BOX 101301 PASADENA, CA 91189-0005		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,493.80
1-F-01-772	MITCHELL CRANE	P.O. BOX 7197 BRYAN, TX 77801		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$595.20
1-F-01-773	MODULAR SPACE CORPORATION	1200 SWEDESFORD ROAD BERWYN, PA 19312		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,249.55
1-F-01-774	MORAN TOWING OF TEXAS, INC.	8740 OLD YACHT CLUB ROAD PORT ARTHUR, TX 77642		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$14,290.00
1-F-01-775	MOTION INDUSTRIES INC	488 REGAL ROW STE 108 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,107.29

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

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1-F-01-776	MUNICIPAL SERVICES BUREAU	P.O. BOX 16777 AUSTIN, TX 78761-6777		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,372.34
1-F-01-777	MUSTANG CAT	P.O. BOX 4346, DEPT. 144 HOUSTON, TX 77210-4346		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,296.21
1-F-01-778	NAISMITH MARINE SERVICES	3765 S. ALAMEDA ST., SUITE 205 CORPUS CHRISTI, TX 78411		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,150.00
1-F-01-779	NAPA AUTO PARTS	770A PADRE ISLAND HWY BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$238.30
1-F-01-780	NATEC OF TEXAS, INC.	9802 LAWNSDALE AVE HOUSTON, TX 77017		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,175.00
1-F-01-781	NATIONAL OILWELL VARCO	11905 HWY 308 LAROSE, LA 70373		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,339.38
1-F-01-782	NORTH ALAMO WATER SUPPLY CORP.	420 S. DOOLITTLE ROAD EDINBURG, TX 78539		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17.75
1-F-01-783	NORTH FLORIDA SHIPYARDS, INC.	P.O. BOX 3255 JACKSONVILLE, FL 32202		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,529.00
1-F-01-784	NORTH TEXAS TOLLWAYI AUTHORITY	P.O. BOX 260928 PLANO, TX 75026-0928		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8.27
1-F-01-785	NORTHEAST IMPLEMENT.	460 HALSEY VALLEY ROAD SPENCER, NY 14883		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$74.00
1-F-01-786	NORTHEAST MARINE PILOTS, INC.	243 SPRINT ST. NEWPORT, RI 02840		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,000.00
1-F-01-787	NUECES POWER EQUIPMENT	PO BOX 4789 CORPUS CHRISTI, TX 78469		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,734.58
1-F-01-788	NUGA DIESEL	3300 EAST 14TH STREET BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$279.59
1-F-01-789	OIL PATCH FUEL & SUPPLY, INC	P.O. BOX 1089 COMBES, TX 78535		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$43,169.24
1-F-01-790	OLMITO MEDICAL CLINIC	2401 N. ED CAREY. SUITE A HARLINGEN, TX 78550		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$28,295.00
1-F-01-791	ORBIT BROADBAND	311-D VOGEL DR. MERCEDDES, TX 78570		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$230.22
1-F-01-792	OVERBUILT, INC	780 W PARK AVE HURON, SD 57350		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$344.62
1-F-01-793	PENSKE TRUCK LEASING CO., L.P	BOX 827380 PHILADELPHIA, PA 19182-7380		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,195.22
1-F-01-794	PHELPS DUNBAR,LP	365 CANAL ST SUITE 2000 NEW ORLEANS, LA 70130		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$443.81
1-F-01-795	PORT OF BROWNSVILLE	1000 CAPT DONALD L FOUST RD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$213.43
1-F-01-796	POT -O- GOLD RENTALS, LLC	P.O. BOX 1627 HAMMOND, LA 70404		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$900.43

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-797	PROGRESSIVE BUSINESS PUBLICATIONS	370 TECHNOLOGY DR MALVERN, PA 19355		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$432.00
1-F-01-798	QUALITY WEIGHING SERVICES, INC.	875 N. MILO RD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$59.00
1-F-01-799	QUICK RESPONCE FIRE SUPPLY, LLC.	4690P INTERSTATE DRIVE CINCINATI, OH 45246		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,161.00
1-F-01-800	R M WALSDORF, INC	10155 SH 48 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,735.00
1-F-01-801	RED BARN TIRE SERVICE	6424 PADRE ISLAND HWY BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10.50
1-F-01-802	RENTAL WORLD INC	2615 BOCA CHICA BLVD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22,533.31
1-F-01-803	RHYNER CONSTRUCTION SERVICES, INC.	P.O BOX 309 RIO HONDO, TX 78583		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,809.40
1-F-01-804	RICHARD A. ZIMMERMAN	233 BROADWAY, SUITE 2202 NEW YORK , NY 10279		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$993.73
1-F-01-805	RICHARD JAROSS.	415 PALO VERDE DR BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$89,194.83
1-F-01-806	ROYSTON, RAYZOR, VICKERY & WILLIAMS,L.L.P	55 COVE CIRCLE P.O. BOX 3509 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20,831.25
1-F-01-807	RUBEN BARBA.	UNKNOWN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.00
1-F-01-808	S&G CONTRACTORS	5601 N EXPRESSWAY BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$45,111.04
1-F-01-809	SABINE SHIP SERVICES, INC	PO BOX 3681 BEAUMONT, TX 77704-3681		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,361.76
1-F-01-810	SAFETY-KLEEN SYSTEMS, INC	PO BOX 650509 DALLAS, TX 75265-0509		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
1-F-01-811	SAIA	500 W ESPLANADE # 38 METAIRIELA, LA 70006		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$119.00
1-F-01-812	SANTA FE BROKERAGE	8126 PADRE ISLAND HWY BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,075.00
1-F-01-813	SATELLITE INDUSTRIES INC.	2530 XENIUM LN N PLYMOUTH, MN 55441		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$338.46
1-F-01-814	SEABREEZE ENVIRONMENTAL LANDFILL	P.O. BOX 567 ANGLETON, TX 77515		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,155.75
1-F-01-815	SELECT STAFF	12700 HILLCREST RD STE 218 DALLAS, TX 75230-2031		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
1-F-01-816	SENSIDYNE	16333 BAY VISTA DRIVE CLEARWATER, FL 33760		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9.64
1-F-01-817	SNAP-ON-TOOLS	1215 GIN DR. PHARR, TX 78577		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$226.24
1-F-01-818	SOUTH COAST MARITIME CORP	3040 FM 802 SUITE F BROWNSVILLE, TX 78526		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$77,661.40

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-819	ST JOSEPH ACADEMY	101 ST JOSEPH DR BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,000.00
1-F-01-820	SULLIVAN LAND SERVICES	P.O. BOX 131486 HOUSTON, TX 77219		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$34,100.00
1-F-01-821	SUNBELT EXPRESS SERVICES	P.O. BOX 111 HARLINGEN, TX 78551		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10,251.14
1-F-01-822	T. PARKER HOST OF MARYLAND, INC.	2200 BROENING HIGHWAY SUITE 230 BALTIMORE, MD 21224		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,255.00
1-F-01-823	TALENS MARINE & FUEL, INC	TPO BOX 676871 DALLAS, TX 75267-6871		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,764.49
1-F-01-824	TEJAS EQUIPMENT RENTAL	3320 FM 802 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,973.08
1-F-01-825	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	PO BOX 13089 AUSTIN, TX 78711-3089		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$13,772.49
1-F-01-826	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	1100 W 49TH STREET AUSTIN, TX 78756		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$79,043.61
1-F-01-827	TEXAS GAS SERVICE	P.O. BOX 219913 KANSAS CITY, MO 64121-9913		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,562.93
1-F-01-828	TEXAS LABOR POSTER SERVICE	6800 WEST GATE BLVD., STE. 132 BOX 872 AUSTIN, TX 78745-4883		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$67.25
1-F-01-829	THE CARNESI COMPANY INC.	943 N EXPRESSWAY #15-9112 BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$165.08
1-F-01-830	THE KLEMENT AGENCY	P.O. BOX 820 PROSPER, TX 75078		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,467.50
1-F-01-831	THE PRINTERS BORDER PRESS	620 E. PRICE RD. BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$283.62
1-F-01-832	THE PROPELLER CLUB OF THE UNITED STATES	PO BOX 3773 BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$74.00
1-F-01-833	THIELSCH ENGINEERING, INC.	P.O. BOX 845327 BOSTON, MA 02284-5327		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,355.50
1-F-01-834	TIME INSURANCE AGENCY, INC.	1405 EAST RIVERSIDE DR AUSTIN, TX 78741		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$68,750.00
1-F-01-835	TONY YZAGUIRRE TAX ASSESSOR - COLLECTOR	P.O. BOX 952 BROWNSVILLE, TX 78522		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$187,166.30
1-F-01-836	TOW BOAT US PORT ISABEL	156 BEACH BLVD LAGUNA VISTA, TX 78578		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,250.00
1-F-01-837	TRADEWINDS TOWING LLC	312 MINORCA AVENUE SAINT AUGUSTINE, FL 32080		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$10.00
1-F-01-838	TRANACT	7100 30TH AVENUE N. ST.PETERSBURG, FL 33710		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$790.00
1-F-01-839	TRIANGLE WASTE SOLUTIONS,L.P.	P.O.BOX 4253-P HOUSTON, TX 77210-4523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$446.02

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-1****Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-840	TX TAG	12719 BURNET ROAD AUSTIN, TX 78727		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$70.10
1-F-01-841	TXB-CATERPILLAR FINANCIAL SERVICES CORP	PO BOX 730681 DALLAS, TX 75373-0681		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$55,150.60
1-F-01-842	TXB-DE LAGE LANDEN FINANCIAL SERVICES	P.O. BOX 41601 PHILADELPHIA, PA 19101-1601		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$33,760.40
1-F-01-843	TXB-KOMATSU FINANCIAL	P.O BOX 99303 CHICAGO, IL 60693-9303		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$72,896.70
1-F-01-844	TXB-WELLS FARGO EQUIPMENT FINANCE	P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,479.52
1-F-01-845	ULINE	P.O. BOX 88741 CHICAGO, IL 60680-1741		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$123.13
1-F-01-846	UNIFIRST HOLDINGS, INC.	515 EAST BEECH AVENUE MCALLEN, TX 78501		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$7,690.28
1-F-01-847	UNION PACIFIC RAILROAD COMPANY.	P.O BOX 843465 DALLAS, TX 75284-3465		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,297.72
1-F-01-848	UNITED RENTALS	UNITED RENTALS(NORTH AMERICA) FILE # 51122 LOS ANGELES, CA 90074-1122		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,562.59
1-F-01-849	UPS	P.O. BOX 730900 DALLAS, TX 75373-0900		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,032.82
1-F-01-850	UPS FREIGHT	P.O. BOX 730900 DALLAS, TX 75373-0900		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$95.00
1-F-01-851	US ECOLOGY TEXAS	PO BOX 26273 SALT LAKE CITY, UT 84123-0273		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$850.00
1-F-01-852	VALLEY ACTION-AIRE, LLC	6460 BUTLER RD. BROWNSVILLE, TX 78520		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$209.74
1-F-01-853	VALLEY CARDBOARD RECYCLING	1230 CHEERS ST. BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$350.00
1-F-01-854	VALLEY DAY AND NIGHT CLINIC	3302 BOCA CHICA BLVD STE 109 BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
1-F-01-855	VALLEY IT SOLUTIONS	P.O. BOX 3510 BROWNSVILLE, TX 78523		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$37,260.00
1-F-01-856	VALLEY LIFTMAN CORP	P.O BOX 5 LA FERIA, TX 78559		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$583.74
1-F-01-857	VALLEY RADIO CENTER	1522 N 77 SUNSHINE STRIP HARLINGEN, TX 78550		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,476.03
1-F-01-858	VANDEVENTER, BLACK, LLP	500 WORLD TRADE CENTER NORFOLK, VA 23510-1699		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$21,820.39
1-F-01-859	VANEPS KUNNEMAN VAN DOORE	JACHTHAVENWEG 121 1081 KM S AMSTERDAM NETHERLANDS		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$108.70
1-F-01-860	VERIZON WIRELESS	PO BOX 660108 DALLAS, TX 75266		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,525.45

Esco Marine, Inc.

Case Number: 15-20107

Exhibit F-1**Consideration For Claim: Accounts Payable**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>Account No.</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-01-861	VULCAN MATERIALS	10905 OSTOS RD BROWNSVILLE, TX 78521		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$81,528.55
1-F-01-862	WALLER MARINE INC	14410 WEST SYLVANFIELD HOUSTON, TX 77014		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,140.00
1-F-01-863	WALMART	UNKNOWN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$382.12
1-F-01-864	WAUKESHA - PEARCE INDUSTRIES, INC.	PO BOX 204116 DALLAS, TX 75320-4116		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$32,687.61
1-F-01-865	WEEKS MARINE, INC	4 COMMERCE DRIVE CRANFORD, NJ 07016-3598		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$33,240.00
1-F-01-866	WEIGHT & TEST SOLUTIONS, INC.	P.O. BOX 4296 6 BROWNSVILLE, TX 78523-4296		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,621.81
1-F-01-867	WESTAR MARINE SERVICES.	P.O. BOX 78100 S SAN FRANCISCO, CA 94107-9991		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$60,686.10
							\$3,210,025.11

Specific Notes

Accounts payable will be presented by the total amounts owed as of the Petition Date to each vendor based on downloads from the accounts payable systems just prior to the final completion of the bankruptcy schedules.

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-2****Consideration For Claim: Intercompany**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>C</u> <u>U</u> <u>D</u>	<u>Amount of Claim</u>
1-F-02-875	ESCO GALVESTON	UNKNOWN	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$239,822.07
1-F-02-869	ESCO METALS - SD RECEIPTS	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$292,330.07
1-F-02-872	ESCO METALS LLC	6955 FM 511 BROWNSVILLE, TX 78521	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,255,352.17
1-F-02-870	ESCO METALS-DONNA SD RECEIPTS	16200 JOE GARZA SR RD BROWNSVILLE, TX 785200	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$51,176.06
1-F-02-874	ESCO SALES	16200 JOE GARZA SR RD. BROWNSVILLE, TX 78521	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$177,027.44
1-F-02-871	ESCO SHREDDING LLC	16200 JOE GARZA SR RD. BROWNSVILLE, TX 78521	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$56,640,106.71
1-F-02-873	TEXAS BEST EQUIPMENT LLC	16200 JOE GARZA SR RD. BROWNSVILLE, TX 78521	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$50,498.51
				\$59,706,313

Esco Marine, Inc.**Case Number: 15-20107****Exhibit F-3****Consideration For Claim: Litigation and Other Claims**

<u>ID</u>	<u>Creditor's Name</u>	<u>Mailing Address Including Zip Code</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Amount of Claim</u>
1-F-03-881	CARLOS JUAN VILLANUEVA	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-878	CASHMAN EQUIPMENT CORPORATION	41 BROOKS DRIVE, SUITE 1005 BRAintree, MA 02184	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-879	DE LAGE LANDED FINANCIAL SERVICES, INC.	1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-876	INTERNAL REVENUE SERVICE	NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-877	MERVIS TEXAS, LP	6955 N. FM 511 BROWNSVILLE, TX 78521	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-882	TEXAS WORKFORCE COMMISSION	NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-969	US OIL RECOVERY	USOR SITE PRP GROUP V. A&M CONTRACTORS, ET AL. NO. 4:14-CV-02441 (S.D. TEX.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined
1-F-03-880	VAN DELDEN COMPANY	5689 HOLLYHOCK RD SAN ANTONIO, TX 78240	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Undetermined

Esco Marine, Inc.**Case Number: 15-20107****Exhibit G-1****Other Agreements**

<u>Name</u>	<u>Description</u>	<u>Contract ID</u>	<u>Address</u>
	ESCO METALS		NOT AVAILABLE
ADLER TANK RENTALS LLC	EQUIPMENT CONTRACT		95 - 123 FILMENICH WAY NEWARK, NJ 07114
AGCS MARINE INS CO.	INSURANCE (VARIOUS)		130 ADELAIDE ST W TORONTO, ON M5H 3P5 CANADA
AIR LIQUIDE INTERNATIONAL US LP	GENERAL		801 W. NORTH CARRIER PARKWAY GRAND PRAIRIE, TX 75050
ALLIED WASTE SERVICES	GENERAL		NOT AVAILABLE
ALL-VALLEY DRUG SCREENS	GENERAL		3150 N. INDIANA AVE. BROWNSVILLE, TX 78526
AMERICAN LONGSHORE MUTUAL ASSOCIATION	INSURANCE (VARIOUS)		11 NORTH WATER STREET, 32ND FLOOR MOBILE, AL 36602
ASPEN SPECIALITY INSURANCE CO.	INSURANCE (VARIOUS)		590 MADISON AVENUE, 7TH FLOOR NEW YORK, NY 10022
AT&T	GENERAL		721 BEECH AVENUE MCALLEN, TX 78501
ATLAS, HALL & RODRIGUEZ	PROFESSIONAL SERVICES		818 PECAN MCALLEN, TX 75501
BAY OIL COMPANY	EQUIPMENT CONTRACT		2201 FM 517 EAST DICKINSON, TX 77539
BLUE CROSS BLUE SHIELD OF TEXAS	GENERAL		PO BOX 1186 CHICAGO, IL 60690-1186
BRACEWELL & GIULIANI LLP	PROFESSIONAL SERVICES		P.O. BOX 848566 DALLAS, TX 75284- 8566
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3443	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3034	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3430	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3608	1000 FOUST RD BROWNSVILLE, TX 78521

Esco Marine, Inc.**Case Number: 15-20107****Exhibit G-1****Other Agreements**

<u>Name</u>	<u>Description</u>	<u>Contract ID</u>	<u>Address</u>
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3763	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3474	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE NAVIGATION DISTRICT OF CAMERON COUNTY, TEXAS	PROPERTY LEASE	NO.3447	1000 FOUST RD BROWNSVILLE, TX 78521
BROWNSVILLE PUBLIC UTILITIES BOARD	UTILITIES		1425 ROBINHOOD DR BROWNSVILLE, TX 78521
CAITLIN INSURANCE CO.	INSURANCE (VARIOUS)		32 OLD SLIP, 36TH FLOOR NEW YORK, NY 10005
CALLIDUS CAPITAL CORPORATION	FINANCE AGREEMENT		4620 - 181 BAY STREET P.O BOX 792 BAY WELLINGTON TOWER, BROOKFIELD PLACE TORONTO, ON M5J 2T3 CANADA
CHARTIS SPECIALITY INS. CO.	INSURANCE (VARIOUS)		145 WELLINGTON ST W TORONTO, ON M5J 1H8 CANADA
CHATSWORTH SECURITIES LLC	CONFIDENTIALITY AGREEMENT		95 E PUTNAM AVENUE GREENWICH, CT 06830
CINTAS CORPORATION	GENERAL		700 DAWSON RD. MERCEDES, TX 78570
COLVIN, CHANEY, SAENZ & RODRIGUEZ,L.L.P	PROFESSIONAL SERVICES		1204 EAST VAN BUREN P.O. BOX 2155 BROWNSVILLE, TX 78520-2155
DE LAGE LANDEN FINANCIAL SERVICES INC.	EQUIPMENT CONTRACT		1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087
DUFF & PHELPS CANADA RESTRUCTURING INC.	PROFESSIONAL SERVICES		333 BAY STREET, 14TH FLOOR TORONTO, ON M5H 2R2 CANADA
ENDURANCE AMERICAN INSURANCE CO.	INSURANCE (VARIOUS)		750 THIRD AVENUE, 2ND FLOOR NEW YORK, NY 10017
FINKBINER EQUIPMENT COMPANY	EQUIPMENT CONTRACT		15 W 400 N. FRONTAGE ROAD BURR RIDGE, IL 60527

Esco Marine, Inc.**Case Number: 15-20107****Exhibit G-1****Other Agreements**

<u>Name</u>	<u>Description</u>	<u>Contract ID</u>	<u>Address</u>
FLAT IRON FINANCIAL	FINANCING AGREEMENT		55 SOUTH COMMERCIAL STREET MANCHESTER, NH 03101
FRENKEL & CO., INC.	INSURANCE		350 HUDSON STREET NEW YORK, NY 10014
GREENSFELDER, HEMKER & GALE, PC	PROFESSIONAL SERVICES		10 SOUTH BROADWAY SUITE 2000 ST. LOUIS, MO 63102
HOLT TEXAS, LTD.	EQUIPMENT CONTRACT		HOLT AVE@ SOUTH W W WHITE RD SAN ANTONIO, TX 78220
LAW OFFICE OF ROBERT GARZA	PROFESSIONAL SERVICES		PC 1200 E. HARRISON ST. BROWNSVILLE, TX 78520
MANUFACTURERS ALLIANCE INSURANCE CO.	INSURANCE (VARIOUS)		8421 WAYZATA BLVD GOLDEN VALLEY, MN 55426
MARCELLA MOLINARI ENTERPRISES, LLC	CONFIDENTIALITY AGREEMENT		NOT AVAILABLE
MAXIM CRANE WORKS, LP	EQUIPMENT		1615 DOUG BARNARD PARKWAY AUGUSTA, GA 30906
MCALLISTER TOWING AND TRANSPORTATION CO.	GENERAL		17 BATTERY PLACE NEW YORK, NY 10004-1260
MORAN TOWING OF TEXAS, INC.	GENERAL		8740 OLD YACHT CLUB ROAD PORT ARTHUR, TX 77642
MSNB BONDS	BONDING AGREEMENT	USS SARATOGA	NOT AVAILABLE
MSNB BONDS	BONDING AGREEMENT	SHENANDOAH	NOT AVAILABLE
MSNB BONDS	BONDING AGREEMENT	YELLOWSTONE	NOT AVAILABLE
NAVY SEA SYSTEMS COMMAND (HQ)	VESSEL CONTRACT	USS SARATOGA	1333 ISAAC HULL AVE SE WASHINGTON NACY UARD WASHINGTON, DC 20376
PATHFINDER GROUP LLC	CONFIDENTIALITY AGREEMENT		17110 DALLAS PKWY #290 DALLAS, TX 75248
PUGET MARINE LLC	LEGAL SETTLEMENT		NOT AVAILABLE
RENTAL WORLD INC	GENERAL		2615 BOCA CHICA BLVD BROWNSVILLE, TX 78521
RISK SPECIALISTS COMPANIES INS AGENCY	INSURANCE (VARIOUS)		145 WELLINGTON ST W TORONTO, ON M5J 1H8 CANADA

Esco Marine, Inc.**Case Number: 15-20107****Exhibit G-1****Other Agreements**

<u>Name</u>	<u>Description</u>	<u>Contract ID</u>	<u>Address</u>
ROYSTON, RAYZOR, VICKERY & WILLIAMS,L.L.P ATTORNEYS AT LAW	PROFESSIONAL SERVICES		55 COVE CIRCLE P.O. BOX 3509 BROWNSVILLE, TX 78521
SIGNET MARITIME CORPORATION NAVIGATION & OPERATIONS CENTER	GENERAL		7400 FOUST ROAD BROWNSVILLE, TX 78521
SOUTH COAST MARITIME CORP	GENERAL		3040 FM 802 SUITE F BROWNSVILLE, TX 78526
STARR INDEMNITY & LIABILITY CO.	INSURANCE (VARIOUS)		399 PARK AVENUE 8TH FLOOR NEW YORK, NY 10022
TEJAS EQUIPMENT RENTAL	EQUIPMENT CONTRACT		3320 FM 802 BROWNSVILLE, TX 78521
TEXAS BEST EQUIPMENT LLC	EQUIPMENT CONTRACT		16200 JOE GARZA BROWNSVILLE, TX
TEXAS GAS SERVICE	UTILITIES		P.O. BOX 219913 KANSAS CITY, MO 64121-9913
THE KLEMENT AGENCY	INSURANCE		P.O. BOX 820 PROSPER, TX 75078
TIPTON MOTORS INC.	MOTOR VEHICLE		3840 NORTH EXPRESSWAY BROWNSVILLE, TX 78523
UNITED RENTALS	SETTLEMENT AGREEMENT		C/O MAK COLLECTIONS 1119 W SOUTHERN AVENUE, 2ND FLOOR MESA, AZ 85210
UNITED STATES MARITIME ADMINISTRATION	VESSEL CONTRACT	YELLOWSTONE	1200 NEW JERSEY AVENUE SE WASHINGTON, DC 20590
UNITED STATES MARITIME ADMINISTRATION	VESSEL CONTRACT	SHENANDOAH	1200 NEW JERSEY AVENUE SE WASHINGTON, DC 20590
US FIRE INS CO.	INSURANCE (VARIOUS)		305 MADISON AVE MORRISTOWN, NJ 07960
VAN DELDEN	LEGAL SETTLEMENT		NOT AVAILABLE
VERIZON WIRELESS	GENERAL		PO BOX 660108 DALLAS, TX 75266
WESTAR MARINE SERVICES.	GENERAL		P.O. BOX 78100 SAN FRANCISCO, CA 94107-9991

Esco Marine, Inc.

Case Number: 15-20107

Exhibit G-1

Other Agreements

<u>Name</u>	<u>Description</u>	<u>Contract ID</u>	<u>Address</u>
XL SPECIALITY INS CO.	INSURANCE (VARIOUS)		32 OLD SLIP, 36TH FLOOR NEW YORK, NY 10005

TOTAL NUMBER OF CONTRACTS: 66

In re: Esco Marine, Inc.Case No. 15-20107

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ESCO METALS, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
REDSTONE CAPITAL CORPORATION 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST RECYCLING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST EQUIPMENT, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
RICHARD JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
EMJ HOLDINGS, LLC 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ELKA JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO METALS, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
REDSTONE CAPITAL CORPORATION 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
REDSTONE CAPITAL CORPORATION 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO SHREDDING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST RECYCLING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TEXAS BEST EQUIPMENT, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
RICHARD JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
EMJ HOLDINGS, LLC 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ELKA JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ANDREW LEVY 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ANDREW LEVY 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO METALS, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO SHREDDING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST RECYCLING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST EQUIPMENT, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
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ELKA JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO SHREDDING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
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ESCO METALS, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ESCO SHREDDING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
TEXAS BEST RECYCLING, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TEXAS BEST EQUIPMENT, LLC 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
RICHARD JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
EMJ HOLDINGS, LLC 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ELKA JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ANDREW LEVY 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3
ANDREW LEVY 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	CALLIDUS CAPITAL CORPORATION 181 BAY STREET #4620 TORONTO, ON M5J 2T3

Esco Marine, Inc.

Case Number: 15-20107

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Authorized Signatory of Esco Marine, Inc., declare under penalty of perjury that I have read the foregoing summary and schedules, and that they are true and correct to the best of my knowledge, information and belief.

Date: May 28, 2015

Signature: /s/ Richard Whitlock

Richard Whitlock, Chief Restructuring Officer

Name and Title

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

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

Esco Marine, Inc.

Case Number: 15-20107

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

NOTES PERTAINING TO ALL DEBTORS

ESCO Marine, Inc. ("Esco") and its debtor affiliates, as debtors and debtors in possession in the above-captioned jointly administered chapter 11 cases (collectively, the "Debtors") have filed their respective Schedules of Assets and Liabilities (collectively, the "Schedules") and Statements of Financial Affairs (collectively, the "Statements," and together with the Schedules, the "Schedules and Statements") pursuant to section 521 of title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Debtors' management prepared the Schedules and Statements with the assistance of their advisors. The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be 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, communicating or delivering the information contained herein. While reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial 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 financial advisors be liable to any third party for any direct, indirect, incidental, consequential or special damages (including 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 causes, even if the Debtors or their agents, attorneys and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by authorized officers of the Debtors. In reviewing and signing the Schedules and Statements, the authorized officers necessarily relied upon the efforts, statements and representations of the Debtors' personnel and professionals. Each authorized officers has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts and creditors' addresses.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. - Basis of Presentation. Before the commencement of these chapter 11 cases, the Debtors, along with their non-Debtor affiliates and subsidiaries (collectively, the "Company"), prepared consolidated financial statements which historically were subject to an external audit on an annual basis. No audit has begun on the Company's fiscal 2014 financial statements due to liquidity issues. The last audit opinion issued covered the fiscal year ended December 31, 2013 financial statements. In addition, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. The Schedules and Statements do not purport to represent financial statements prepared in accordance with US GAAP and do not reflect the amounts that would be set forth in a financial statement prepared in accordance with US GAAP. For these and other reasons, the Schedules and Statements may not reconcile to the Debtors' books and records recorded in accordance with US GAAP.

2. - "As of" Information Date. The information provided in the Debtors' Schedules and Statements, except as noted below, represents the asset data of the Debtors as of March 7, 2015. March 7, 2015 was chosen as the date for asset data as this is the date of the Debtors Chapter 11 petition. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim was incurred would be unduly burdensome and cost prohibitive, and therefore, the Debtors do not list a date for each claim listed.

3. - Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of March 7, 2015. Exceptions to this rule include operating cash, which is presented at bank balances as of the Commencement Date and the Debtors' fixed assets which reflect net book values as of December 31, 2014 as the Debtors have not updated certain of their financial information. Additionally, the book values of certain assets such as investments in subsidiaries and intangible assets may materially differ from their fair market values, and they are listed as undetermined amounts as of the Commencement Date. Furthermore, assets that have been fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have zero net book value.

4. - Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

5. - Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, accrual, tax-related items and liabilities from the Schedules and Statements, including goodwill, accrued salaries, employee benefit accruals, tax accruals, accounts payable accruals and assets with a net book value of zero. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist. Certain immaterial assets and liabilities may also have been excluded. The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. The Debtors reserve the right to update the Schedules to reflect payments made pursuant to the above-referenced orders or other orders of the Court. To the extent that there was an amount outstanding as of the Petition Date contained in the Company's books and records, the creditor has been included on Schedule F of the Schedules.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

Esco Marine, Inc.

Case Number: 15-20107

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

6. - Insiders. For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; © persons in control of the Debtors; (d) relatives of the Debtors' directors, officers or persons in control of the Debtors; or (e) affiliates. Persons or entities listed as "insiders" have been included for informational purposes only, and including them in the Schedules does not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Further, the Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, © the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

7. - Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and Statements shall not be construed as an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property.

8. - Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have set forth in the Schedules and Statements all of their filed or potential claims and causes of actions against, and potential recoveries from, third parties or affiliated entities, or the values of any such claims. The Debtors reserve all rights to assert any and all such claims and causes of action, whether or not listed in the Schedules and Statements, and nothing contained in these Global Notes or the Schedules and Statements shall constitute a waiver of any such claims or causes of action or in any way prejudice or impair the assertion of such claims or causes of action.

9. - Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars. To the extent data was provided in foreign currencies, exchange rates as of the respective balance sheet date were used to convert amounts to U.S. dollars.

10. - Intercompany Transactions. Before the Commencement Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable, which results in large intercompany balances which should zero out on consolidation. The Debtors did not maintain separate financial statements for two of the Debtors, being Texas Best Equipment LLC and Texas Best Recycling LLC (jointly, the "Texas Companies"). To the extent possible, the Debtors have segregated financial information on their respective Schedules and Statements. Certain information related to the Texas Companies are co-mingled in the other Debtors' Schedules and Statements. In the Debtors' view, the cost to segregate the financial information for the Texas Companies exceeds the benefit to the Estates at this time. It The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

11. - Setoffs. The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs can result from various items, including intercompany transactions, pricing discrepancies, returns, refunds, debt memos, credits and disputes between the Debtors and their customers or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statements.

12. - Confidential Information. There may be instances in which certain information has been redacted from the Schedules and Statements due to the nature of an agreement between the Debtors and a third party or concerns about the confidentiality or commercially sensitive nature of certain information. In this regard, the names, addresses and/or other identifying information of employees, independent contractors and subcontractors have been redacted from the Schedules and Statements due to the Debtors' concerns for the privacy of individuals and because of the commercially sensitive nature of such information. Additionally, contracts with such employees, independent contractors and subcontractors have been redacted and are not included on Schedule G. The Debtors have retained, and can make available, such information in appropriate circumstances and to appropriate parties subject to the assurance of confidentiality. Additionally, the Debtors have redacted and not included on Schedule G certain customer contracts due to the highly confidential nature of such information. Lastly, for confidentiality reasons, the Debtors have not listed individual customer accounts receivable balance information.

13. - Reservation of Rights. Nothing contained in the Schedules and Statements or the Global Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving substantive consolidation, equitable subordination, characterization or re-characterization of contracts, assumption or rejection of executory contracts under the provisions of chapter 3 of the Bankruptcy Code and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any applicable non-bankruptcy laws to recover assets or avoid transfers.

(a) - Any failure to designate a claim on the Schedules as "disputed," "contingent" and/or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" and/or "unliquidated." The Debtors reserve all rights to (i) dispute, or assert offsets or defenses to, any claim reflected on the Schedules on any grounds, including amount, liability, priority, status, description or classification or (ii) amend the Schedules to designate any claim as "disputed," "contingent" and/or "unliquidated." Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated." The description of a claim amount as "unknown" is not intended to reflect upon the materiality of such amount.

(b) - Listing a claim on the Debtors' Schedules as "secured" does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to reclassify such claim. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor's claim, and to seek to avoid any liens of a secured creditor.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

Esco Marine, Inc.

Case Number: 15-20107

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

© - Listing a claim on the Debtors' Schedules as "unsecured priority" does not constitute an admission by the Debtors of the legal rights of the claimant. The Debtors reserve the right to assert that any claim listed as unsecured priority does not constitute an unsecured priority claim under section 507 of the Bankruptcy Code and thus constitutes an unsecured nonpriority claim.

(d) - The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate claims, assets, liabilities, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, inadvertent errors or omissions may have resulted in improperly characterized, classified, categorized or designated items. The Debtors reserve all rights to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

(e) - The Debtors further reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim.

(f) - The placing of a contract or lease onto the Schedules shall not be deemed an admission that such contract or lease is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract. The Debtors reserve the right to assert that any contract listed on the Debtors' Schedules does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code.

SPECIFIC NOTES TO SCHEDULES

SCHEDULE A - REAL PROPERTY

Property values have been listed at net book value as of March 7, 2015. In cases where a property was sold or transferred prior to filing, the property was excluded from the Schedules.

SCHEDULE B - PERSONAL PROPERTY

Due to the substantial amount of resources which would be required to break out categories, certain assets such as computers, furniture, books, etc. may not be broken out within their specific categories, rather they are included in a more global category. Additionally, assets are shown at Book value, which may or may not accurately reflect its true cash value.

Schedule B2. The cash show in the Medical account related to the health insurance provided to employees and may not be fully available as funds available to the Debtor.

Schedule B3. The existence and collectability of these deposits is unknown.

Schedules B13 and B14. Ownership interests in subsidiaries have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. In the ordinary course of business, the Debtors provide trade credit to various entities resulting in accounts receivable balances on their books and records. The Debtors make no representation as to the collectability of any receivables listed in the Schedules.

Schedule B26. Certain asset listings may be capitalized improvements or repairs and are not necessarily individual assets.

Schedule B29. Certain assets, such as excavators, may be subject to purchased equipment liens. Additionally, certain asset listings may be capitalized improvements or repairs and are not necessarily individual assets. Additionally, the Debtors' records for smaller equipment such as golf carts may be outdated. Debtors reserve the right to update the asset listing based off physical inventory surveys or other means.

Schedule B30. Scrap metal inventory value is based on a survey of inventory volume of February 28, 2015 with AMM metal prices as of March 5, 2015. Vessel inventory value reflects the cost of purchasing, towing and possible other costs related to obtaining the vessels and transporting them to Brownsville.

Schedule B35. Leasehold improvements may contain capitalized labor costs which are not necessarily individual assets. Also, in the ordinary course of their business, the Debtors regularly engage in intercompany transactions, which have resulted in large asset balances owing to related companies, which are likely uncollectible. For example, Esco Marine Inc. has approximately \$68 million due from Esco Metals LLC as of the Commencement Date.

SCHEDULE D - SECURED CLAIMS

Amounts listed in Schedule D are estimated as of the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Court, the Debtors reserve their rights to dispute or 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 of any

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Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization or structure of any such transaction, or any document or instrument (including any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary; they do not constitute an admission and are not dispositive for any purpose. 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 lien. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be an admission, modification or interpretation of or relating to such agreements.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D.

To the extent that any landlords, real property and personal property lessors, utility companies, or other creditors hold a security deposit from any of the Debtors and to the extent that such deposits constitute secured claims, such deposits are not listed on Schedule D.

Although there are multiple parties that hold a portion of the funded debt listed on Schedule D, only the administrative agent or indenture trustee has been listed for purposes of Schedule D.

SCHEDULE E - UNSECURED PRIORITY CLAIMS

Amounts listed in Schedule E are as of the Commencement Date.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

Certain tax claims may be subject to ongoing audits or the Debtors are otherwise unable to determine with certainty the amount of such claims. Therefore, the Debtors have listed such claims as undetermined in amount, pending final resolution of ongoing audits or outstanding issues.

Schedule E1. Employee wage information comes from a Payroll Summary Register provided by the third-party payroll processing company the Debtors were using pre-petition. The pay date shown for 2/13/2015 includes wages from February 2, 2015 to February 8, 2015. The pay date shown for 2/20/2015 includes wages from February 9, 2015 to February 12, 2015 plus vacation hours.

Schedule E2. The amount shown due to U.S. Department of Labor pertains to a recalculation of wages due to employees who were paid on a day rate.

SCHEDULE F - UNSECURED CLAIMS

Amounts listed in Schedule F are as of the Commencement Date.

The Debtors have used commercially reasonable efforts to list all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing books and records.

Schedule F does not include certain deferred credits, deferred charges, deferred liabilities, accruals or general reserves for potential unliquidated contingencies. Such amounts are estimates of liabilities and do not represent specific claims as of the Commencement Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with US GAAP.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor. Any information contained in Schedule F with respect to potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any potential suit or proceeding.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F.

The claims of individual creditors for, among other things, goods, services or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

Schedule F1. Some pre-petition amounts may have been paid or partially paid per approved orders from the Bankruptcy Court. Also, some Debtors do not have their own books and records (from a legal entity standpoint) in the Debtors' ERP system and therefore amounts listed on certain Schedules may be comingled between legal entities.

Schedule F3. Some amounts listed as Intercompany pertain to individual ledgers set up in the Debtors' ERP system and do not necessarily reflect the legal entity

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status.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

The Debtors' business is complex. While the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over inclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements or other agreements made directly or indirectly by any agreement, instrument or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

As discussed earlier in the Global Notes, contracts with certain employees, independent contractors, subcontractors and customers have been redacted and excluded from Schedule G for confidentiality reasons.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In some cases, certain insurance providers have only been listed once on Schedule G, even though they provide various insurance policies to the Debtors.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, products and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, a right to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including that any agreement is not executory, has expired pursuant to its terms or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including any intercreditor or intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory could not be specifically ascertained in every circumstance. In such cases, the Debtors used commercially reasonable efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month-to-month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. In those instances, the entity listed as the party to the executory contract or unexpired lease is the current party to same.

A number of contracts listed in Schedule G are umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed only in the Schedules of the Debtor(s) that signed the original umbrella or master agreement.

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The Debtors may have entered into settlement agreements related to pending litigation, which settlements were not fully consummated before the commencement of the Debtors' chapter 11 cases. Those agreements may not be set forth on the Debtors' Schedule G. The absence of those agreements shall not be deemed an admission that such contracts are not executory contracts. The Debtors reserve the right to assert any position with respect to the executory nature, validity and enforceability of any such settlement agreement.

SCHEDULE H - CO-DEBTORS

In the ordinary course of business, certain of the Debtors have guaranteed certain obligations and liabilities. However, the transactions and guarantees between the Debtors and their subsidiaries are too voluminous to list separately but, in some instances, are reflected elsewhere in the Schedules and Statements.

In the ordinary course of business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims and because all such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

For purposes of Schedule H, only the guarantors and co-signors for the prepetition funded debt of the Debtors are listed.

SPECIFIC NOTES TO STATEMENTS

STATEMENTS - QUESTION 3B (I) AND (II) - 90 DAY PAYMENTS

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or © for checks, the clear date if available or otherwise the payment date. Also, individual payroll amounts are not listed; if specific employees or insiders are listed on this schedule, those payments generally pertain to expense reimbursements.

STATEMENTS - QUESTION 3B

Until January 1, 2015, salaried employees of the Esco Marine family were paid out of Esco Shredding, LLC. However, some expense reimbursements were paid prior to January 1, 2015 by ESCO Marine, Inc. Additionally, the Debtors began to consolidate Accounts Payable-type transactions away from the subsidiary ledgers into the ledger of ESCO Marine, Inc. after January 1, 2015.

STATEMENTS - QUESTION 4 - LAWSUITS

On occasion one Debtor entity may be named as a defendant in an action or proceeding although another affiliate is the proper defendant. The Debtors reserve the right to assert that any Debtor or non-Debtor party is not an appropriate party to such actions or proceedings.

STATEMENTS - QUESTION 14 - PROPERTY HELD FOR ANOTHER PERSON

The Debtors have three partially dismantled vessels at their premises, which are property of the Navy (Saratoga) and the US Maritime Administration (Shenandoah and Yellowstone)

STATEMENTS - QUESTION 15 - PRIOR ADDRESSES OF DEBTOR

The Debtors leased a yard in Galveston, TX but vacated in the 4th Quarter of 2014.

STATEMENTS - QUESTION 19 - FINANCIAL STATEMENTS

The Debtors issue certain financial statements to lenders, and provide certain financial statements to customers, vendors, lessors and other parties in the ordinary course of business. The Debtors have also shared financial information with various parties involved in the process of debt negotiation and restructuring.

STATEMENT OF FINANCIAL AFFAIRS
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS, CORPUS CHRISTI DIVISION

Chapter 11

In re: Esco Marine, Inc.
Debtor.

Case Number: 15-20107

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 1 to the Statement of Financial Affairs

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

See Attachment 2 to the Statement of Financial Affairs

3. Payments to Creditors

Complete a. or b., as appropriate, and c.

None *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 3b to the Statement of Financial Affairs

None *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 3c to the Statement of Financial Affairs

None **4. Suits, executions, garnishments, and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 4a to the Statement of Financial Affairs

None b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures, and returns

None
 List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None
 a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
 b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None
 List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None
 List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None
 List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

10. Other transfers

None
 List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
 b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None
 List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

See Attachment 11 to the Statement of Financial Affairs

12. Safe deposit boxes

None
 List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None
 List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None
 List all property owned by another person that the debtor holds or controls.

See Attachment 14 to the Statement of Financial Affairs

15. Prior address of debtor

None
 If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

See Attachment 15 to the Statement of Financial Affairs

16. Spouses and Former Spouses

None
 If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.
-
- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.
- See Attachment 17b to the Statement of Financial Affairs**
-
- None c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location, and names of business

- None a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case
- If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.
- If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

See Attachment 18a to the Statement of Financial Affairs

- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
 a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

See Attachment 19a to the Statement of Financial Affairs

None
 b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

See Attachment 19b to the Statement of Financial Affairs

None
 c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

See Attachment 19c to the Statement of Financial Affairs

None
 d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

See Attachment 19d to the Statement of Financial Affairs

20. Inventories

None
 a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

See Attachment 20a to the Statement of Financial Affairs

None
 b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

See Attachment 20b to the Statement of Financial Affairs

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

See Attachment 21b to the Statement of Financial Affairs

22. Former partners, officers, directors, and shareholders.

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

See Attachment 22b to the Statement of Financial Affairs

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

See attachment 3c to the Statement of Financial Affairs

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

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Attachment 1

Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

<u>Source</u>	<u>Amount</u>
REVENUE (01/01/2013 - 12/31/2013)	\$49,503,387
REVENUE (01/01/2014 - 12/31/2014)	\$28,489,963
REVENUE (01/01/2015 - 03/07/2015)	\$3,696,930

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Attachment 2

Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

<u>Source</u>	<u>Amount</u>
OTHER REVENUE (01/01/2013 - 12/31/2013)	\$3,080,558
OTHER REVENUE (01/01/2014 - 12/31/2014)	\$1,378,054
OTHER REVENUE (01/01/2015 - 03/07/2015)	\$0

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Attachment 3b

Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
A & B ENVIRONMENTAL SERVICES INC 10100 EAST FREEWAY SUITE 100 HOUSTON, TX 77029	3239	1/16/2015	\$9,783
TOTAL A & B ENVIRONMENTAL SERVICES INC			\$9,783
AAMECC, LLC 1327 E. WASHINGTON AVE. # 242 HARLINGEN, TX 78550	3225	1/5/2015	\$1,600
TOTAL AAMECC, LLC			\$1,600
AD TRANSPORT SERVICES 7620 VICTORIA CT STE 4 BROWNSVILLE, TX 78521	3140	12/12/2014	\$3,250
TOTAL AD TRANSPORT SERVICES			\$3,250
ADVANCE AUTO PARTS AAP FINANCIAL SERVICES P.O. BOX 742063 ATLANTA, GA 30374-2063	3101 3112 3131 3156 3178 3208 3227 3268 3289	12/10/2014 12/10/2014 12/11/2014 12/17/2014 12/22/2014 12/30/2014 1/5/2015 1/29/2015 2/6/2015	\$78 \$200 \$119 \$269 \$70 \$20 \$3,772 \$38 \$32
TOTAL ADVANCE AUTO PARTS			\$4,599

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Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIR LIQUIDE AMERICA CORPORATION P.O. BOX 301046 DALLAS, TX 75303-1046			
	WT	12/11/2014	\$4,937
	WT	12/17/2014	\$13,723
	WT	12/22/2014	\$5,613
	WT	1/14/2015	\$8,927
	WT	1/23/2015	\$5,362
	WT	1/29/2015	\$16,039
	WT	2/5/2015	\$5,332
	TOTAL AIR LIQUIDE AMERICA CORPORATION		\$59,933
ALEX GARCIA NOT AVAILABLE			
	3173	12/19/2014	\$385
	TOTAL ALEX GARCIA		\$385
ALL VALLEY DRUG SCREENS THE CLINIC AT THE PORT, LLC. P.O. BOX 1822 LOS FRESNOS, TX 78566			
	3127	12/11/2014	\$8,246
	TOTAL ALL VALLEY DRUG SCREENS		\$8,246
ALLIED WASTE SERVICES ALLIED WASTE SERVICES #862 P.O. BOX 78829 PHOENIX, AZ 85062-8829			
	DR	12/10/2014	\$50,000
	DR	12/17/2014	\$40,263
	WT	12/23/2014	\$6,487
	DR	12/31/2014	\$14,000
	DR	1/26/2015	\$20,000
	TOTAL ALLIED WASTE SERVICES		\$130,750
ALVIAR, RUBEN G. NOT AVAILABLE			
	1289	1/23/2015	\$71
	TOTAL ALVIAR, RUBEN G.		\$71

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Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMADOR GUTIERREZ, NOT AVAILABLE	3171	12/19/2014	\$54
	3266	1/27/2015	\$175
	CCT	2/11/2015	\$70
	TOTAL AMADOR GUTIERREZ,.		\$299
AMAZON 1200 12TH AVE. SOUTH, STE., 1200 SEATTLE, WA 98144-2734	MC	1/9/2015	\$105
	TOTAL AMAZON		\$105
AMERICAN AIRLINES CUSTOMER RELATIONS, 4000 E. SKY HARBOR BLVD. PHOENIX, AZ 85034	MC	12/19/2014	\$1,878
	TOTAL AMERICAN AIRLINES		\$1,878
AMERICAN FIDELITY GROUP NOT AVAILABLE	1288	1/16/2015	\$20
	TOTAL AMERICAN FIDELITY GROUP		\$20
AMERICAN LONGSHORE MUTUAL ASS. LTD. P.O. BOX 934368 ATLANTA, GA 31193-4368	WT	1/20/2015	\$214,530
	TOTAL AMERICAN LONGSHORE MUTUAL ASS. LTD.		\$214,530
ARGUS SECURITY SYSTEMS, LLC 314 ASH AVENUE MCALLEN, TX 78501	DR	12/9/2014	\$420
	TOTAL ARGUS SECURITY SYSTEMS, LLC		\$420

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AT&T P.O. BOX 78522 PHOENIX, AZ 85022-8522	DR	12/12/2014	\$2,785
	DR	12/22/2014	\$422
	DR	12/22/2014	\$2,041
	DR	1/16/2015	\$1,397
	DR	1/23/2015	\$420
	DR	1/23/2015	\$2,027
	DR	2/5/2015	\$2,037
		TOTAL AT&T	\$11,129
ATLAS, HALL & RODRIGUEZ 818 PECAN MCALLEN, TX 75501	3223	1/4/2015	\$25,000
	TOTAL ATLAS, HALL & RODRIGUEZ		\$25,000
BANK FEES-AMEEX NOT AVAILABLE	DR	1/5/2015	\$35
	TOTAL BANK FEES-AMEEX		\$35
BANK FEES-FCB NOT AVAILABLE	DR	1/8/2015	\$12
	DR	1/9/2015	\$13
	DR	1/9/2015	\$35
	DR	1/9/2015	\$13
	DR	1/14/2015	\$13
	DR	1/16/2015	\$13
	DR	1/29/2015	\$13
	DR	1/31/2015	\$25
	DR	1/31/2015	\$25
	DR	1/31/2015	\$15
	DR	1/31/2015	\$0
	TOTAL BANK FEES-FCB		\$174

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BANK FEES-WELLS FARGO NOT AVAILABLE	DR	2/11/2015	\$2,998
	TOTAL BANK FEES-WELLS FARGO		\$2,998
BAYSIDE MARINE P.O BOX. B 613 HWY 100 LAGUNA HGTS PORT ISABEL , TX 78578	3157	12/17/2014	\$2,000
	3216	12/31/2014	\$1,332
	TOTAL BAYSIDE MARINE		\$3,332
BKW ENVIRONMENTAL SERVICES, LLC 2330 PASADENA BLVD PASADENA, TX 77502	3113	12/10/2014	\$4,955
	3158	12/17/2014	\$4,088
	3231	1/13/2015	\$4,305
	3290	2/6/2015	\$11,358
	TOTAL BKW ENVIRONMENTAL SERVICES, LLC		\$24,705
BOWEN, RICHARD NOT AVAILABLE	1283	12/22/2014	\$393
	TOTAL BOWEN, RICHARD		\$393
BRAZOS-SANTIAGO PILOTS ASSN. PO BOX 414 PORT ISABEL, TX 78578	3197	12/30/2014	\$4,460
	TOTAL BRAZOS-SANTIAGO PILOTS ASSN.		\$4,460
BRIAN FLEISHMAN P.O. BOX 3963 SOUTH PADRE ISLAND, TX 78597	3174	12/19/2014	\$79
	TOTAL BRIAN FLEISHMAN		\$79

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BROWNSVILLE & RIO GRANDE INTL. RAIL, LLC. 252 CLAYTON STREET, 4TH FLOOR DENVER, CO 80206	3117	12/10/2014	\$3,932
TOTAL BROWNSVILLE & RIO GRANDE INTL. RAIL, LLC.			\$3,932
BROWNSVILLE NAVIGATION DISTRICT 1000 FOUST RD. BROWNSVILLE, TX 78521	3121	12/11/2014	\$216,401
	3153	12/16/2014	\$18,796
	3185	12/23/2014	\$1,209
	3199	12/30/2014	\$1,000
	3255	1/23/2015	\$5,044
TOTAL BROWNSVILLE NAVIGATION DISTRICT			\$242,450
BROWNSVILLE PUB 1425 ROBINHOOD DR BROWNSVILLE, TX 78521	DR	12/18/2014	\$1,388
	DR	12/18/2014	\$1,730
	DR	12/22/2014	\$3,813
	DR	12/22/2014	\$10,000
	DR	1/20/2015	\$1,369
	DR	1/20/2015	\$1,572
	DR	1/20/2015	\$6,583
TOTAL BROWNSVILLE PUB			\$26,455
BURTON MCCUMBER & CORTEZ, L.L.P. 1950 PAREDES LINE ROAD BROWNSVILLE, TX 78523	3159	12/17/2014	\$5,000
	3207	12/30/2014	\$10,326
TOTAL BURTON MCCUMBER & CORTEZ, L.L.P.			\$15,326

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BURTON SERVICE PARTS WAREHOUSE P.O. BOX 297 525 E. HIGHWAY WESLACO, TX 78596	3114	12/10/2014	\$34
	3102	12/10/2014	\$353
	3142	12/12/2014	\$138
	3133	12/12/2014	\$2,000
	3146	12/15/2014	\$164
	3160	12/17/2014	\$91
	3179	12/22/2014	\$574
	3209	12/30/2014	\$288
	3217	12/31/2014	\$2,072
	3234	1/15/2015	\$1,824
	3267	1/28/2015	\$671
	3281	2/3/2015	\$71
	TOTAL BURTON SERVICE PARTS WAREHOUSE		\$8,280
CALLIDUS CAPITAL 77 KING STREET WEST, SUITE # 4320 TORONTO, ONTARIO M5K 1K2 CANADA	WT	12/22/2014	\$9,203
	TOTAL CALLIDUS CAPITAL		\$9,203
CARDENAS., GUILLERMO NOT AVAILABLE	1279	12/22/2014	\$286
	TOTAL CARDENAS., GUILLERMO		\$286
CC DISTRIBUTORS, INC. 210 MCBRIDE LANE CORPUS CHRISTI, TX 78408	3120	12/10/2014	\$30,000
	3176	12/19/2014	\$30,000
	3254	1/23/2015	\$20,022
	3292	2/6/2015	\$17,728
	TOTAL CC DISTRIBUTORS, INC.		\$97,750

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Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAVEZ, SIXTO NOT AVAILABLE	1280	12/22/2014	\$63
	TOTAL CHAVEZ, SIXTO		\$63
CHEMSEARCH P.O. BOX 971269 DALLAS, TX 75397-1269	3118	12/10/2014	\$2,000
	3170	12/19/2014	\$2,000
	3186	12/23/2014	\$1,103
	TOTAL CHEMSEARCH		\$5,103
CLEAN HARBORS ENV. SERVICES P.O. BOX 3442 BOSTON, MA 02241-3442	3190	12/23/2014	\$12,043
	TOTAL CLEAN HARBORS ENV. SERVICES		\$12,043
COPPER RECOVERY INC. 18072 GOTHARD ST HUNTINGTON BEACH, CA 92648	3111	12/10/2014	\$2,275
	TOTAL COPPER RECOVERY INC.		\$2,275
CRUZ FERNANDEZ " IN TRUST" NOT AVAILABLE	3273	1/30/2015	\$1,171
	TOTAL CRUZ FERNANDEZ " IN TRUST"		\$1,171
CULLIGAN WATER OF RGV 1300 W BUS. HWY 77 SAN BENITO, TX 78586	3249	1/23/2015	\$2,521
	TOTAL CULLIGAN WATER OF RGV		\$2,521

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Attachment 3b

Payments to creditors

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DENTAL SELECT 5373 SOUTH GREEN STREET, 4TH FLOOR SALT LAKE CITY, UT 84123	1287	1/16/2015	\$7
	TOTAL DENTAL SELECT		\$7
DIX AGENCY BROWNSVILLE L.P 5500 R.L OSTOS RD BROWNSVILLE, TX 78521	3123	12/11/2014	\$1,686
	TOTAL DIX AGENCY BROWNSVILLE L.P		\$1,686
DON JOHNSON 2101 CENTRAL BLVD BROWNSVILLE, TX 78520	3130	12/11/2014	\$98
	TOTAL DON JOHNSON		\$98
DXP ENTERPRISES INC 4637 BALDWIN BLVD. CORPUS CHRISTI, TX 78408	3103	12/10/2014	\$1,020
	TOTAL DXP ENTERPRISES INC		\$1,020
DYNAMIC GREEN ENVIRONMENTAL P.O. BOX 841 STEVENSVILLE, TX 76401	3154	12/16/2014	\$300
	TOTAL DYNAMIC GREEN ENVIRONMENTAL		\$300
EDDIE'S WELDING EQUIPMENT INC 10710 CRAIGHEAD DR HOUSTON, TX 77025	3108 3238	12/10/2014 1/16/2015	\$12,659 \$12,199
	TOTAL EDDIE'S WELDING EQUIPMENT INC		\$24,858

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Payments to creditors

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EDWIN A. TYLER 3722 QUARTER HORSE TRAIL MANVEL, TX 77578	3145	12/12/2014	\$1,295
	TOTAL EDWIN A. TYLER		\$1,295
EI FIRE & SAFETY, INC. 2703 HWY 281 HIDALGO, TX 78557	3280	2/3/2015	\$563
	TOTAL EI FIRE & SAFETY, INC.		\$563
EJ WIPERS INTERNATIONAL 2700 R.L. OSTOS RD. COMPT # 5 BROWNSVILLE, TX 78520	3269	1/30/2015	\$550
	TOTAL EJ WIPERS INTERNATIONAL		\$550
EQUIPMENT DEPOT 4100 SOUTH IH 35 WACO, TX 76706	3106	12/10/2014	\$332
	TOTAL EQUIPMENT DEPOT		\$332
FAIRFIELD INN 959 REINLI ST AUSTIN, TX 78751	MC	12/15/2014	\$246
	TOTAL FAIRFIELD INN		\$246
FEDEX P.O. BOX 94515 PALATIN, IL 60094-4515	DR	12/10/2014	\$1,279
	TOTAL FEDEX		\$1,279

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FEL GLO., INC 2250 ANGLER'S PLACE RD BROWNSVILLE, TX 78521	3136	12/12/2014	\$2,082
	3175	12/19/2014	\$1,063
	3215	12/31/2014	\$2,000
	3259	1/26/2015	\$2,000
	TOTAL FEL GLO., INC		
FLEETCOR TECHNOLOGIES PO BOX 105080 ATLANTA, GA 30348-5080	DR	12/18/2014	\$651
	DR	1/2/2015	\$727
	DR	1/15/2015	\$1,275
	DR	1/29/2015	\$64
	DR	2/12/2015	\$89
	TOTAL FLEETCOR TECHNOLOGIES		
FRENCH-ELLISON TRUCK CENTER 1313 CORN PRODUCTS RD CORPUS CHRISTY, TX 78469	3161	12/17/2014	\$1,940
	3180	12/22/2014	\$111
	TOTAL FRENCH-ELLISON TRUCK CENTER		
FRENKEL & CO., INC. 350 HUDSON STREET NEW YORK, NY 10014	WT	1/9/2015	\$10,000
	WT	1/16/2015	\$54,443
	WT	1/20/2015	\$34,631
	WT	1/23/2015	\$61,374
	TOTAL FRENKEL & CO., INC.		

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Payments to creditors

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GAMA RECYCLING, PTR 820 W EXPRESS WAY 83 DONNA, TX 78537	3232	1/13/2015	\$713
	TOTAL GAMA RECYCLING, PTR		\$713
GE TRANSPORTATION FINANCE P.O. BOX 822108 PHILADELPHIA , PA 19182-2108	DR	12/9/2014	\$4,467
	DR	1/30/2015	\$2,345
	TOTAL GE TRANSPORTATION FINANCE		\$6,813
GOMEZ, RAMIRO REYES NOT AVAILABLE	1281	12/22/2014	\$286
	TOTAL GOMEZ, RAMIRO REYES		\$286
GROUP & PENSION ADMINISTRATORS, INC. P.O. BOX 971587 DALLAS, TX 75397-1587	WT	1/14/2015	\$67,204
	TOTAL GROUP & PENSION ADMINISTRATORS, INC.		\$67,204
GUILLEN, GONZALO V NOT AVAILABLE	1278	12/12/2014	\$411
	TOTAL GUILLEN, GONZALO V		\$411
H CLARKSON & COMPANY LTD ST MAGNUS HOUSE 3 LOWER THAMES STREET LONDON, REGISTRATION NO. 00152738 EC3R 6HE UNITED KINGDOM	WT	12/16/2014	\$8,207
	TOTAL H CLARKSON & COMPANY LTD		\$8,207

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HAJJAR SUTHERLAND & KELLY, LLP 1205 RIO GRANDE AUSTIN, TX 78701	WT	12/31/2014	\$150,000
	TOTAL HAJJAR SUTHERLAND & KELLY, LLP		\$150,000
HARRISON JUSTIS NOT AVAILABLE	3100	12/9/2014	\$554
	TOTAL HARRISON JUSTIS		\$554
HOLT CAT P.O. BOX 1604 AUSTIN, TX 78767	3104	12/10/2014	\$553
	3162	12/17/2014	\$874
	3192	12/23/2014	\$3,003
	TOTAL HOLT CAT		\$4,430
HOLT CRANE & EQUIPMENT 7010 N LOOP E HOUSTON, TX 77028	3218	12/31/2014	\$1,104
	TOTAL HOLT CRANE & EQUIPMENT		\$1,104
HUMANA INSURANCE COMPANY P.O. BOX 533 CAROL STREAM, IL 60132-0533	DR	12/8/2014	\$81,207
	TOTAL HUMANA INSURANCE COMPANY		\$81,207
K & L CLUTCH & TRANSMISSION, INC. 3529 RAIDER DRIVE HURST, TX 76053	MC	12/12/2014	\$2,915
	TOTAL K & L CLUTCH & TRANSMISSION, INC.		\$2,915

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KENNEDY WIRE & ROPE PO BOX 4016 CORPUS CHRISTI, TX 78469	WT	12/29/2014	\$15,558
	TOTAL KENNEDY WIRE & ROPE		\$15,558
KEPPEL AMFELS. P.O . BOX 3107 20000 STATE HWY 48 BROWNSVILLE, TX 78523	3202	12/30/2014	\$33,000
	3251	1/23/2015	\$33,000
	TOTAL KEPPEL AMFELS.		\$66,000
KRIS WOOD. AVAILABLE UPON REQUEST	3193	12/24/2014	\$86
	TOTAL KRIS WOOD.		\$86
LANE EQUIPMENT COMPANY 410 FRONTAGE ROAD DONNA, TX 78537	3264	1/27/2015	\$1,039
	TOTAL LANE EQUIPMENT COMPANY		\$1,039
M.H BARRIE & ASSOCIATES PO BOX 1164 MOBILE, AL 36633-1164	WT	12/9/2014	\$44,208
	TOTAL M.H BARRIE & ASSOCIATES		\$44,208
MARINE INSPECTION SERVICES P.O. BOX 1289 CHANNELVIEW, TX 77530	3096	12/9/2014	\$1,200
	TOTAL MARINE INSPECTION SERVICES		\$1,200

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225

<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MARITIME CHEMISTS' SERVICES 4114 HARRY ST, STE 210 CORPUS CHRISTI, TX 78411-1912	3097	12/9/2014	\$5,550
	TOTAL MARITIME CHEMISTS' SERVICES		\$5,550
MARITIME CONSULTANTS INC P.O. BOX 4402 CORPUS CHRISTI, TX 78469	3260	1/26/2015	\$3,400
	TOTAL MARITIME CONSULTANTS INC		\$3,400
MAXIM CRANE WORKS, L.P. LOCKBOX # 774389 4389 SOLUTIONS CENTER CHICAGO, IL 60677-4003	3099 3233	12/9/2014 1/13/2015	\$10,317 \$10,317
	TOTAL MAXIM CRANE WORKS, L.P.		\$20,634
MCALLEN RADIATOR SERVICE, INC. 104 NORTH 12TH ST MCALLEN, TX 78501	3210	12/30/2014	\$951
	TOTAL MCALLEN RADIATOR SERVICE, INC.		\$951
MCALLISTER TOWING AND TRANSPORTATION CO. 17 BATTERY PLACE NEW YORK, NY 10004-1260	WT WT WT WT	12/11/2014 12/19/2014 12/23/2014 12/30/2014	\$140,000 \$105,000 \$105,000 \$105,000
	TOTAL MCALLISTER TOWING AND TRANSPORTATION CO.		\$455,000

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MESSAGE MEDIA NOT AVAILABLE	DR	12/16/2014	\$10
	DR	1/23/2015	\$10
	TOTAL MESSAGE MEDIA		\$20
MORAN TOWING OF TEXAS, INC. 8740 OLD YACHT CLUB ROAD PORT ARTHUR, TX 77642	WT	12/11/2014	\$7,500
	WT	12/19/2014	\$7,500
	TOTAL MORAN TOWING OF TEXAS, INC.		\$15,000
MOTION INDUSTRIES INC 488 REGAL ROW, STE 108 BROWNSVILLE, TX 78521	MC	12/31/2014	\$862
	TOTAL MOTION INDUSTRIES INC		\$862
MS&B BONDS AND INSURANCE SERVICES, LLC. 12042 BLANCO RD, STE. 303 SAN ANTONIO, TX 78216	3262	1/26/2015	\$7,500
	TOTAL MS&B BONDS AND INSURANCE SERVICES, LLC.		\$7,500
NAPA AUTO PARTS 770A PADRE ISLAND HWY BROWNSVILLE, TX 78521	3115	12/10/2014	\$60
	3105	12/10/2014	\$319
	3163	12/17/2014	\$519
	3181	12/22/2014	\$804
	3211	12/30/2014	\$49
	TOTAL NAPA AUTO PARTS		\$1,750

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NETCHEX 800 EAST CAMPBELL ROAD, SUITE 330 RICHARDSON, TX 75081	DR	12/12/2014	\$125,860
	DR	12/12/2014	\$316
	DR	12/12/2014	\$985
	DR	12/12/2014	\$4,696
	DR	12/12/2014	\$10,204
	DR	12/12/2014	\$36,407
	DR	12/19/2014	\$41,214
	DR	12/19/2014	\$133,307
	DR	12/19/2014	\$10,324
	DR	12/19/2014	\$10,281
	DR	12/19/2014	\$319
	DR	12/19/2014	\$1,013
	DR	12/26/2014	\$128,817
	DR	12/26/2014	\$37,847
	DR	12/26/2014	\$10,374
	DR	12/26/2014	\$6,810
	DR	12/26/2014	\$319
	DR	12/26/2014	\$1,043
	DR	1/2/2015	\$4,135
	DR	1/2/2015	\$300
	DR	1/2/2015	\$1,052
	DR	1/2/2015	\$10,293
	DR	1/2/2015	\$105,294
	DR	1/2/2015	\$37,106
	DR	1/9/2015	\$9,610
	DR	1/9/2015	\$196
	DR	1/9/2015	\$3,438
	DR	1/9/2015	\$27,101
	DR	1/9/2015	\$82,926
	DR	1/9/2015	\$302
DR	1/16/2015	\$1,045	
DR	1/23/2015	\$47,778	
DR	1/23/2015	\$9,524	
DR	1/23/2015	\$130,680	
DR	1/23/2015	\$3,454	
DR	1/23/2015	\$596	
DR	1/23/2015	\$303	

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
		TOTAL NETCHEX	\$1,035,272
<hr/>			
NLB CORP. HHG- PRESSURE WATER JETTING SYSTEM 29830 BECK RD WIXOM, MI 48393-2824	3257	1/23/2015	\$5,006
		TOTAL NLB CORP.	\$5,006
<hr/>			
NUGA DIESEL 3300 EAST 14TH STREET BROWNSVILLE, TX 78521	3122	12/11/2014	\$839
		TOTAL NUGA DIESEL	\$839
<hr/>			
OCCUPATIONAL SAFETY & HEALTH ADMIN. 606 N. CARANCAHUA, SUITE 700 CORPUS CHRISTI, TX 78401	3149	12/15/2014	\$3,982
	DR	12/15/2014	\$6,924
	3148	12/15/2014	\$2,082
	DR	12/15/2014	\$1,394
	DR	2/6/2015	\$1,575
		TOTAL OCCUPATIONAL SAFETY & HEALTH ADMIN.	\$15,957
<hr/>			
OFFICE DEPOT DEPT. 56 - 4203511885 P.O. BOX 30292 SALT LAKE CITY, UT 84130-0292	MC	1/2/2015	\$121
		TOTAL OFFICE DEPOT	\$121
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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OIL PATCH FUEL & SUPPLY, INC P.O. BOX 1089 COMBES, TX 78535	3147	12/15/2014	\$20,000
	3189	12/23/2014	\$18,574
	3206	12/30/2014	\$19,592
	3229	1/13/2015	\$28,639
	3265	1/27/2015	\$10,000
	3284	2/4/2015	\$9,464
	TOTAL OIL PATCH FUEL & SUPPLY, INC		\$106,269
OLMITO MEDICAL CLINIC DR. MOGBOLAHAN KUYE 2401 N. ED CAREY., SUITE A HARLINGEN, TX 78550	3169	12/18/2014	\$2,000
	3252	1/23/2015	\$10,000
	TOTAL OLMITO MEDICAL CLINIC		\$12,000
OLYMPUS SCIENTIFIC SOLUTIONS 48 WOERD AVE. WALTHAM, MA 02453	MC	12/19/2014	\$831
	TOTAL OLYMPUS SCIENTIFIC SOLUTIONS		\$831
ORBIT BROADBAND 311-D VOGEL DR. MERCEDDES, TX 78570	CC	12/17/2014	\$230
	TOTAL ORBIT BROADBAND		\$230
PACIFIC FOWARDING, LLC 4402 AUSTIN RD BROWNSVILLE, TX 78521	3151	12/15/2014	\$129
	TOTAL PACIFIC FOWARDING, LLC		\$129

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PANCHO'S AUTO ELECTRIC 1313 NORTH 77 SUNSHINE STRIP HARLINGEN, TX 78550	3155	12/17/2014	\$385
	TOTAL PANCHO'S AUTO ELECTRIC		\$385
PENSKE TRUCK LEASING CO., L.P P.O. BOX 827380 PHILADELPHIA, PA 19182-7380	DR	12/26/2014	\$13,396
	DR	1/26/2015	\$15,761
	TOTAL PENSKE TRUCK LEASING CO., L.P		\$29,157
PRICE, EDWARD COLE NOT AVAILABLE	3177	12/22/2014	\$60
	3194	12/24/2014	\$127
	TOTAL PRICE, EDWARD COLE		\$187
REGISTERED AGENT SOLUTIONS, INC. 1701 DIRECTORS BLVD, SUITE 300 AUSTIN, TX 78744	3212	12/30/2014	\$400
	TOTAL REGISTERED AGENT SOLUTIONS, INC.		\$400
RENTAL WORLD INC 2615 BOCA CHICA BLVD BROWNSVILLE, TX 78521	3124	12/11/2014	\$2,000
	3168	12/18/2014	\$339
	TOTAL RENTAL WORLD INC		\$2,339
RESIDENCE INN 3975 N. EXPRESSWAY 83 BROWNSVILLE, TX 78520	MC	12/24/2014	\$95
	TOTAL RESIDENCE INN		\$95

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REYES, JOSE G NOT AVAILABLE	1282	12/22/2014	\$274
		TOTAL REYES, JOSE G	\$274
RHYNER CONSTRUCTION SERVICES, INC. P.O BOX 309 RIO HONDO, TX 78583	3200	12/30/2014	\$5,000
		TOTAL RHYNER CONSTRUCTION SERVICES, INC.	\$5,000
RICHARD JAROSS. AVAILABLE UPON REQUEST	3195	12/24/2014	\$1,351
		TOTAL RICHARD JAROSS.	\$1,351
RIVERSIDE PRODUCTS P.O. BOX 78113 MILWAUKEE, WI 53278-0113	3132	12/17/2014	\$5,000
		TOTAL RIVERSIDE PRODUCTS	\$5,000
ROYSTON, RAYZOR, VICKERY & WILLIAMS,L.L.P ATTORNEYS AT LAW 55 COVE CIRCLE P.O. BOX 3509 BROWNSVILLE, TX 78521	3204	12/30/2014	\$36,000
		TOTAL ROYSTON, RAYZOR, VICKERY & WILLIAMS,L.L.P	\$36,000
S&G CONTRACTORS 5601 N EXPRESSWAY BROWNSVILLE, TX 78520	3139	12/12/2014	\$13,767
		TOTAL S&G CONTRACTORS	\$13,767

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SAFETY ENVIRONMENTAL CONTROL, INC P.O.BOX 382 KEENE, NH 03431	3219	12/31/2014	\$3,106
TOTAL SAFETY ENVIRONMENTAL CONTROL, INC			\$3,106
SAFETY-KLEEN SYSTEMS, INC PO BOX 650509 DALLAS, TX 75265-0509	3191 3245	12/23/2014 1/20/2015	\$42,508 \$8,773
TOTAL SAFETY-KLEEN SYSTEMS, INC			\$51,280
SANDALIO GONZALEZ NOT AVAILABLE	3285	2/5/2015	\$475
TOTAL SANDALIO GONZALEZ			\$475
SATELLITE INDUSTRIES INC. 2530 XENIUM LN N PLYMOUTH, MN 55441	3271	1/30/2015	\$509
TOTAL SATELLITE INDUSTRIES INC.			\$509
SAUCEDA, JAIME NOT AVAILABLE	1285	12/31/2014	\$475
TOTAL SAUCEDA, JAIME			\$475
SELECT STAFF 12700 HILLCREST RD, STE 218 DALLAS, TX 75230-2031	3128	12/11/2014	\$9,464
TOTAL SELECT STAFF			\$9,464

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SERGIO LOPEZ. 2914 INTERNATIONAL BLVDR BROWNSVILLE, TX 78521	3263	1/26/2015	\$330
	TOTAL SERGIO LOPEZ.		\$330
SIGNET MARITIME CORP SIGNET MARITIME CORPORATION NAVIGATION & OPERATIONS CENTER 7400 FOUST ROAD BROENSVILLE, TX 78521	WT	12/11/2014	\$52,505
	WT	12/23/2014	\$14,279
	TOTAL SIGNET MARITIME CORP		\$66,784
SOUTH COAST MARITIME CORP 3040 FM 802, SUITE F BROWNSVILLE, TX 78526	3205	12/30/2014	\$22,000
	3256	1/23/2015	\$22,000
	TOTAL SOUTH COAST MARITIME CORP		\$44,000
SOUTHWEST AIRLINES 3400 SPIRIT OF TEXAS DRIVE AUSTIN, TX 78719	MC	12/12/2014	\$793
	MC	12/19/2014	\$1,152
	MC	12/22/2014	\$28
	TOTAL SOUTHWEST AIRLINES		\$1,973
SOUTHWESTERN MOTOR TRANSPORT INC. 9715 CROFFORD LN AUSTIN, TX 78724	3237	1/16/2015	\$255
	TOTAL SOUTHWESTERN MOTOR TRANSPORT INC.		\$255

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SULLIVAN LAND SERVICES P.O. BOX 131486 HOUSTON, TX 77219	3152	12/16/2014	\$5,000
	3198	12/30/2014	\$5,000
	TOTAL SULLIVAN LAND SERVICES		\$10,000
SUNBELT EXPRESS SERVICES P.O. BOX 111 HARLINGEN, TX 78551	3164	12/17/2014	\$2,000
	TOTAL SUNBELT EXPRESS SERVICES		\$2,000
SYLVIA DE LEON.. NOT AVAILABLE	3144	12/10/2014	\$84
	TOTAL SYLVIA DE LEON..		\$84
T. MARK BLAKEMORE 905 E. LOS EBANOS BLVD., SUITE C POST OFFICE DRAWER 5838 BROWNSVILLE, TX 78523	3095	12/8/2014	\$10,250
	3222	1/3/2015	\$10,000
	TOTAL T. MARK BLAKEMORE		\$20,250
TEJAS EQUIPMENT RENTAL 3320 FM 802 BROWNSVILLE, TX 78521	3126	12/11/2014	\$2,987
	TOTAL TEJAS EQUIPMENT RENTAL		\$2,987

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<u>Name And Address Of Creditor</u>	<u>Payment Reference</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN, TX 78774	DR 3182 DR DR DR	12/20/2014 12/22/2014 12/22/2014 1/22/2015 1/26/2015	\$253 \$3,025 \$3,196 \$552 \$3,422
TOTAL TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			\$10,448
TEXAS GAS SERVICE P.O. BOX 219913 KANSAS CITY, MO 64121-9913	DR DR DR DR DR DR DR	12/11/2014 12/11/2014 12/11/2014 1/14/2015 1/14/2015 1/16/2015 1/20/2015	\$3 \$2,500 \$819 \$771 \$2,500 \$2 \$2
TOTAL TEXAS GAS SERVICE			\$6,596
THE KLEMENT AGENCY P.O. BOX 820 PROSPER, TX 75078	3272	1/30/2015	\$9,472
TOTAL THE KLEMENT AGENCY			\$9,472
THE PRINTERS BORDER PRESS 620 E. PRICE RD. BROWNSVILLE, TX 78521	3119	12/10/2014	\$2,425
TOTAL THE PRINTERS BORDER PRESS			\$2,425

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THE TRAVEL AGENCY NOT AVAILABLE	MC	12/11/2014	\$27
	MC	12/22/2014	\$32
	TOTAL THE TRAVEL AGENCY		\$59
THERMO SCIENTIFIC PORTABLE ANALYTICAL INS NOT AVAILABLE	MC	12/17/2014	\$516
	TOTAL THERMO SCIENTIFIC PORTABLE ANALYTICAL INS		\$516
TONY YZAGUIRRE TAX ASSESSOR - COLLECTOR P.O. BOX 952 BROWNSVILLE, TX 78522	3276	1/30/2015	\$746
	3275	1/30/2015	\$1,306
	3278	2/2/2015	\$228
	3279	2/2/2015	\$222
	3277	2/2/2015	\$147
	TOTAL TONY YZAGUIRRE TAX ASSESSOR - COLLECTOR		\$2,649
TOWNE PLACE SUITES - NEW YORK NOT AVAILABLE	MC	12/12/2014	\$1,174
	MC	12/15/2014	\$1,072
	MC	12/19/2014	\$940
	MC	12/22/2014	\$365
	TOTAL TOWNE PLACE SUITES - NEW YORK		\$3,551
TRANSFIRST, LLC 1393 VETERANS MEMORIAL HIGHWAY, SUITE 307S HAUPPAUGE, NY 11788	DR	1/12/2015	\$155
	TOTAL TRANSFIRST, LLC		\$155

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TXB- COMPTROLLER OF PUBLIC ACCOUNTS TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN, TX 78774	3184	12/22/2014	\$12,850
TOTAL TXB- COMPTROLLER OF PUBLIC ACCOUNTS			\$12,850
TXB-CATERPILLAR FINANCIAL SERVICES CORP CATERPILLAR FINANCIAL SERVICES CORP PO BOX 730681 DALLAS, TX 75373-0681	WT	12/11/2014	\$26,369
	WT	1/23/2015	\$26,369
TOTAL TXB-CATERPILLAR FINANCIAL SERVICES CORP			\$52,737
TXB-KOMATSU FINANCIAL KOMATSU FINANCIAL P.O BOX 99303 CHICAGO, IL 60693-9303	DR	12/11/2014	\$6,092
	DR	1/2/2015	\$9,157
	DR	1/2/2015	\$14,385
	DR	1/2/2015	\$14,864
	DR	1/12/2015	\$6,092
TOTAL TXB-KOMATSU FINANCIAL			\$50,590
TXB-WELLS FARGO EQUIPMENT FINANCE WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GROUP P.O. BOX 7777 SAN FRANCISCO, CA 94120-7777	DR	1/5/2015	\$4,480
	DR	2/2/2015	\$4,480
TOTAL TXB-WELLS FARGO EQUIPMENT FINANCE			\$8,959
ULINE P.O. BOX 88741 CHICAGO, IL 60680-1741	3220	12/31/2014	\$505
TOTAL ULINE			\$505

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UNDERWATER SERVICES INTERNATIONAL, INC 4128 NW 47TH PLACE GAINSVILLE, FL 32606	WT	12/9/2014	\$69,000
TOTAL UNDERWATER SERVICES INTERNATIONAL, INC			\$69,000
UNIFIRST HOLDINGS, INC. 515 EAST BEECH AVENUE MCALLEN, TX 78501	3135	12/12/2014	\$5,036
TOTAL UNIFIRST HOLDINGS, INC.			\$5,036
UNITED UNITED AIRLINES 3600 PRESIDENTIAL BLVD AUSTIN, TX	MC	12/10/2014	\$2
	MC	12/10/2014	\$200
	MC	12/10/2014	\$200
	MC	12/10/2014	\$200
	MC	12/10/2014	\$335
	MC	12/10/2014	\$341
TOTAL UNITED			\$1,277
UNITED RENTALS UNITED RENTALS(NORTH AMERICA) FILE # 51122 LOS ANGELES, CA 90074-1122	3150	12/16/2014	\$8,000
	3187	12/23/2014	\$3,000
	3201	12/30/2014	\$3,000
TOTAL UNITED RENTALS			\$14,000
UNUM LIFE INSURANCE CO OF AMERICA PO BOX 409548 ATALANTA, GA 30384-9548	DR	12/31/2014	\$570
TOTAL UNUM LIFE INSURANCE CO OF AMERICA			\$570

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VALLEY IT SOLUTIONS P.O. BOX 3510 BROWNSVILLE, TX 78523	3165	12/17/2014	\$3,105
	TOTAL VALLEY IT SOLUTIONS		\$3,105
VALLEY RADIO CENTER 1522 N 77 SUNSHINE STRIP HARLINGEN, TX 78550	3134	12/12/2014	\$5,000
	TOTAL VALLEY RADIO CENTER		\$5,000
VAN DELDEN CO. & LINEBERGER LAW FIRM, PLLC NOT AVAILABLE	3141	12/12/2014	\$30,000
	3236	1/15/2015	\$25,000
	TOTAL VAN DELDEN CO. & LINEBERGER LAW FIRM, PLLC		\$55,000
VENTO, DESENIA NOT AVAILABLE	1284	12/22/2014	\$89
	TOTAL VENTO, DESENIA		\$89
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	DR	12/11/2014	\$4,608
	DR	2/5/2015	\$3,112
	TOTAL VERIZON WIRELESS		\$7,720
WALMART NOT AVAILABLE	MC	12/16/2014	\$129
	TOTAL WALMART		\$129

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WALTER MIKA NOT AVAILABLE	3196	12/24/2014	\$39
	TOTAL WALTER MIKA		\$39
WAUKESHA - PEARCE INDUSTRIES, INC. PO BOX 204116 DALLAS, TX 75320-4116	3116	12/10/2014	\$3,016
	3166	12/17/2014	\$5,039
	WT	12/17/2014	\$5,000
	3183	12/22/2014	\$394
	WT	12/29/2014	\$5,000
	3213	12/30/2014	\$96
	WT	12/31/2014	\$5,000
	3235	1/15/2015	\$114
	WT	1/23/2015	\$5,000
	TOTAL WAUKESHA - PEARCE INDUSTRIES, INC.		\$28,659
WINDSHIELDS XPRESS (HRL) 2312 S. EXPRESSWAY 77 & 83 HARLINGEN, TX 78550	3167	12/17/2014	\$585
	TOTAL WINDSHIELDS XPRESS (HRL)		\$585
WOOD, JOHN K 134 CANDLEWICK CT. BROWNSVILLE, TX 78521	1286	1/5/2015	\$295
	TOTAL WOOD, JOHN K		\$295
	TOTAL		\$3,938,916

Esco Marine, Inc.
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Attachment 3c

Payments to creditors

List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders

<u>Name And Address Of Creditor and Relationship To Debtor</u>	<u>Date of Payment</u>	<u>Amount Paid</u>
ALBERTO G. GARCIA AVAILABLE UPON REQUEST	9/12/2014	\$112
	11/25/2014	\$81
	1/16/2015	\$4,038
	1/30/2015	\$4,038
	TOTAL ALBERTO G. GARCIA	\$8,270
ANDY JAROSS AVAILABLE UPON REQUEST	5/2/2014	\$3,233
	6/16/2014	\$2,181
	1/16/2015	\$4,615
	1/30/2015	\$4,615
	TOTAL ANDY JAROSS	\$14,645
KEITH A. RHODES AVAILABLE UPON REQUEST	3/13/2014	\$7,958
	4/25/2014	\$803
	TOTAL KEITH A. RHODES	\$8,761
KRIS WOOD AVAILABLE UPON REQUEST	3/21/2014	\$1,265
	6/17/2014	\$662
	8/1/2014	\$337
	9/5/2014	\$356
	9/19/2014	\$404
	12/24/2014	\$86
	1/5/2015	\$295
	1/16/2015	\$7,692
	1/30/2015	\$7,692
	TOTAL KRIS WOOD	\$18,790

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Attachment 3c

Payments to creditors

List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders

<u>Name And Address Of Creditor and Relationship To Debtor</u>	<u>Date of Payment</u>	<u>Amount Paid</u>
RICHARD JAROSS AVAILABLE UPON REQUEST	3/13/2014	\$4,899
	4/11/2014	\$4,239
	6/3/2014	\$4,255
	6/12/2014	\$7,377
	10/3/2014	\$12,525
	12/3/2014	\$18,741
	12/24/2014	\$1,351
	1/16/2015	\$12,308
	1/30/2015	\$12,308
	TOTAL RICHARD JAROSS	\$78,003
SIDNEY JAROSS AVAILABLE UPON REQUEST	7/10/2014	\$164
	7/18/2014	\$420
	TOTAL SIDNEY JAROSS	\$584
	TOTAL	\$129,053

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Attachment 4a

Suits and administrative proceedings, executions, garnishments and attachments

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit And Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status Or Disposition</u>
MERVIS-TEXAS, LP VS. ESCO MARINE INC.	LITIGATION	404TH DISTRICT COURT, CAMERON COUNTY, TEXAS	PENDING
CASHMAN EQUIPMENT CORPORATION V. TRIPLE S MARINE, LLC AND CLASSIC ENVIRONMENTAL, INC. [V. ESCO MARINE, INC. AS A THIRD PARTY DEFENDANT]	LITIGATION	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF LOUISIANA	PENDING
DE LAGE LANDEN FINANCIAL SERVICES, INC. VS. TEXAS BEST EQUIPMENT, LLC, ESCO MARINE INC.	LITIGATION	103RD DISTRICT COURT, DISTRICT CLERK, CAMERON COUNTY, TEXAS	PENDING
VAN DELDEN COMPANY VS. ESCO MARINE INC.	LITIGATION	107TH DISTRICT COURT, CAMERON COUNTY, TEXAS	PENDING
CARLOS JUAN VILLANUEVA VS. ESCO MARINE INC., ESCO METALS, LLC, ESCO SHREDDING, LLC, ESCO TRANSPORTATION, LLC, ESCO METALS OF CORPUS CHRISTI, LLC, ESCO MATERIALS OF NEW MEXICO, LLC, WESTWARD RECYCLING, LLC, FRONTIER AVIATION, LLC, CUARTO J. HOLDINGS, LLC	LITIGATION	398TH DISTRICT COURT, HIDALGO COUNTY, TEXAS	PENDING
ESCO MARINE INC. ET AL. VS. CARLOS VILLANUEVA	LITIGATION	U.S. DISTRICT COURT, SOUTHERN DISTRICT OF TEXAS, BROWNSVILLE DIVISION	PENDING
ESCO MARINE INC. VS. SIMS GROUP USA HOLDINGS DBA SIMS METAL MANAGEMENT.	LITIGATION	107TH JUDICIAL DISTRICT COURT, CAMERON COUNTY, TEXAS	PENDING
CALLIDUS CAPITAL CORPORATION VS. ESCO MARINE, INC., ESCO METALS LLC, ESCO SHREDDING LLC, TEXAS BEST RECYCLING LLC, TEXAS BEST EQUIPMENT, RICHARD JAROSS, EMJ HOLDINGS LLC, ELKA JAROSS, ANDREW LEVY, REDSTONE CAPITAL CORP. ALBERTO GARCIA AND JOHN KRISTOPHER	LITIGATION	U.S. DISTRICT COURT, SOUTHERN DISTRICT OF TEXAS, BROWNSVILLE DIVISION	PENDING

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Attachment 11

Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case

<u>Name And Address Of Institution</u>	<u>Type Of Account</u>	<u>Last 4 Digits Of Account</u>	<u>Amount Of Final Balance</u>	<u>Date And Amount Of Sale Or Closing</u>
FIRST COMMUNITY BANK P.O. BOX 2030 1151 W. HWY 77 SAN BENITO, TX 78586	BUS. MAX ADVANTAGE MARKET	0922	\$301.43	1/12/2015
FIRST COMMUNITY BANK P.O. BOX 2030 1151 W. HWY 77 SAN BENITO, TX 78586	CHECKING	8500	\$0.00	7/31/2014
LOAN STAR NATIONAL BANK P.O. BOX 1127 PHARR, TX 78577-1127	COMMERCIAL CHECKING	4989	\$0.00	7/31/2014
PLAINSCAPITAL BANK 5010 UNIVERSITY AVENUE LUBBOCK, TX 79413	BUSINESS FREE CHECKING	0906	\$1,884.76	2/6/2015

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Attachment 14

Property held for another person

List all property owned by another person that the debtor holds or controls

<u>Name And Address Of Owner</u>	<u>Description Of Property</u>	<u>Value</u>	<u>Location Of Property</u>
DAVID NAGY NOT AVAILABLE	VIDMAR CABINETS		16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
E&K EQUIPMENT 4342 STATE ROUTE 8 TITUSVILLE, PA 16354	PROPERTY	\$150,000	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
F&M MAFCO P.O. BOX 11013 CINCINNATI, OH 45211-1113	PROPERTY	\$150,000	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
MARTIME ADMINISTRATION 1200 NEW JERSEY AVENUE, SE WASHINGTON, DC 20590	SHENANDOAH VESSEL		16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
MARTIME ADMINISTRATION 1200 NEW JERSEY AVENUE, SE WASHINGTON, DC 20590	YELLOWSTONE VESSEL		16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS CAPITOL STATION AUSTIN, TX 78711-3528	SALES TAXES	\$614	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
UNITED STATES NAVY 1000 NAVY PENTAGON WASHINGTON, DC 20350-1200	USS SARATOGA VESSEL		16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
	TOTAL	\$300,614	

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Attachment 15

Prior address of debtor

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
2920 TODD RD. GALVESTON, TX 77554	ESCO MARINE, INC.	April 2012 - January 2014

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Attachment 17b

Environmental Information

List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	5/13/2009
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	5/6/2014
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	1/10/2013
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	8/29/2012
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	2/7/2012
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	5/14/2011
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	3/14/2011
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	1/5/2011
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	2/8/2010
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	12/17/2009
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	12/2/2014

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Attachment 17b

Environmental Information

List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	12/3/2009
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	9/17/2003
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	2/24/2009
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	1/7/2009
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	9/27/2008
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	12/4/2007
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	10/24/2007
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	8/28/2007
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	5/26/2007
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	2/1/2007
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	9/19/2006

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Environmental Information

List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	9/24/2003
ESCO MARINE INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	TEXAS GENERAL LAND OFFICE 215 EMS LANE BROWNSVILLE, TX 78521	12/6/2009

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Attachment 18a

Nature, location and name of business

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

<u>Name Used</u>	<u>Complete'GRP</u>	<u>Address</u>	<u>Nature Of Business</u>	<u>Beginning And End Dates</u>
ESCO METALS LLC	20-1499296	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	OPERATING	CURRENT INVESTMENT
ESCO SHREDDING LLC	20-2705251	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	OPERATING	CURRENT INVESTMENT
TEXAS BEST EQUIPMENT LLC	45-4446324	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	OPERATING	CURRENT INVESTMENT
TEXAS BEST RECYCLING LLC	20-5117031	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	OPERATING	CURRENT INVESTMENT

Esco Marine, Inc.
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Attachment 19a

Books, records and financial statements

List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor

<u>Name And Address</u>	<u>Dates Services Rendered</u>
ALBERTO GARCIA 29042 BIXBY ROAD LA FERIA, TX 78559	JUNE 2014 - APRIL 2015
ADAM SCHWARTZ 52 FOURSOME CRESCENT TORONTO, ON M2P IW3 CANADA	OCTOBER 2008 - APRIL 2013
KEITH RHODES 842 HAWTHORNE RIDGE DRIVES LABADIE, MO 63055	MARCH 2013 - APRIL 2014

Esco Marine, Inc.
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Attachment 19b

Books, records and financial statements

List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor

<u>Name</u>	<u>Address</u>	<u>Dates Services Rendered</u>
BURTON, MCCUMBER & CORTEZ	1950 PAREDES LINE ROAD BROWNSVILLE, TX 78521	2013 - 2014

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Attachment 19c

Books, records and financial statements

List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor.

<u>Name</u>	<u>Address</u>
ALBERTO GARCIA	16200 JOE GARZA SR RD BROWNSVILLE, TX 78520

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Attachment 19d

Books, records and financial statements

List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

Name And Address

PATHFINDER GROUP LLC
17110 DALLAS PKWY # 290
DALLAS, TX 75248

CALLIDUS CAPITAL CORPORATION
181 BAY STREET #4620
TORONTO, ON M5J 2T3
CANADA

CHATSWORTH SECURITIES LLC
95 E PUTNAM AVENUE
GREENWICH, CT 06830

MARCELLA MOLINARI ENTERPRISES LLC
C/O HOGANB LOVELLS US LLP, 555 THIRTEENTH STREET, NW
WASHINGTON, DC 20004

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Attachment 20a

Inventories

List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>Date Of Inventory</u>	<u>Inventory Supervisor</u>	<u>Dollar Amount Of Inventory</u>	<u>Specify cost, market or other basis</u>
3/5/2015	ANDY JAROSS	\$5,301,060.00	VESSELS ARE VALUED AT COST; INVENTORY ON GROUND IS VALUED AT MARKET
2/2/2015	ANDY JAROSS	\$5,593,066.00	VESSELS ARE VALUED AT COST; INVENTORY ON GROUND IS VALUED AT MARKET

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Attachment 20b

Inventories

List the name and address of the person having possession of the records of each of the inventories reported in a., above

<u>Date Of Inventory</u>	<u>Name And Addresses Of Custodian Of Inventory Records</u>
3/5/2015	ESCO MARINE, INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520
2/2/2015	ESCO MARINE, INC. 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520

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Attachment 21b

Current Partners, Officers, Directors and Shareholders

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>Name And Address</u>	<u>Title</u>	<u>Nature And Percentage Of Stock Ownership</u>	
SYLIVA PEREZ 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	SECRETARY	DIRECTORS AND OFFICERS	
EDWIN TYLER 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	VP OF DEFENSE PROGRAMS	DIRECTORS AND OFFICERS	
ALBERTO GARCIA 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	VP OF FINANCE	DIRECTORS AND OFFICERS	
KRIS WOOD 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	VP ADMINISTRATION	DIRECTORS AND OFFICERS	
ANDREW LEVY 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	CEO, SENIOR VICE- PRESIDENT, DIRECTOR	DIRECTORS AND OFFICERS	
RICHARD JAROSS 16200 JOE GARZA SR RD BROWNSVILLE, TX 78520	PRESIDENT, DIRECTOR	DIRECTORS AND OFFICERS	
ESTATE OF C.R. WHITE 224 E. CRYSTAL DOWNS DRIVE FRANKFURT, MI 49635	SHAREHOLDER	BENEFICIAL SECURITY OWNER OF MORE THAN 5%	13%
KEITH RHODES 842 HAWTHORNE RIDGE DRIVES LABADIE, MO 63055	SHAREHOLDER	BENEFICIAL SECURITY OWNER OF MORE THAN 5%	10%
ANDREW LEVY 46 BALDWIN FARMS NORTH GREENWICH, CT 06831	SHAREHOLDER	BENEFICIAL SECURITY OWNER OF MORE THAN 5%	15%
RICHARD JAROSS 415 PALO VERDE DR. BROWNSVILLE, TX 78521	SHAREHOLDER	BENEFICIAL SECURITY OWNER OF MORE THAN 5%	17%
EMJ HOLDINGS LLC 415 PALO VERDE DR. BROWNSVILLE, TX 78521	SHAREHOLDER	BENEFICIAL SECURITY OWNER OF MORE THAN 5%	33%

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Attachment 22b

Former partners, officers, directors and shareholders

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

<u>Name And Address</u>	<u>Title</u>	<u>Date Of Termination</u>
KEITH RHODES AVAILABLE UPON REQUEST	CEO, TREASURER	4/30/2014

Esco Marine, Inc.

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DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date: May 28, 2015

Signature: /s/ Richard Whitlock

Richard Whitlock, Chief Restructuring Officer

Name and Title

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