

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. xxxxxx9-001 Bank of the West 475 Sansome Street 19th Floor San Francisco, CA 94111	-							
		January 29, 2013	Equipment Term Note				135,486.69	0.00
		Value \$	135,486.69				135,486.69	0.00
Account No. xxxxxxxxxx3801 Hancock Bank Whitney Bank 3401 Ryan St Lake Charles, LA 70605	-							
		January 3, 2012	Line of Credit Accounts Receivable				3,709,125.73	0.00
		Value \$	3,709,125.73				3,709,125.73	0.00
Account No. xxxxxxxxxx3901 Hancock Bank Whitney Bank 3401 Ryan St. Lake Charles, LA 70605	-							
		January 3, 2012	Loaders Term Note				747,242.13	0.00
		Value \$	747,242.13				747,242.13	0.00
Account No. xxxxxxxxxx7000 Hancock Bank Whitney Bank 3401 Ryan St. Lake Charles, LA 70605	-							
		August 20, 2012	Property and Batch Plants Term Note				4,970,464.26	0.00
		Value \$	4,970,464.26				4,970,464.26	0.00
Subtotal							9,562,318.81	0.00
(Total of this page)								

2 continuation sheets attached

In re Port Aggregates, Inc.
Debtor

Case No. 14-51580

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxxxxxxxx7100	-	August 20, 2012							
Hancock Bank Whitney Bank 3401 Ryan St Lake Charles, LA 70605		Loaders Term Note							
		Value \$ 467,997.72						467,997.72	0.00
Account No. xxxxxxxxx1300	-	September 14, 2012							
Hancock Bank Whitney Bank 3401 Ryan St Lake Charles, LA 70605		Concrete Crusher Term Note							
		Value \$ 621,700.30						621,700.30	0.00
Account No. xxxxxxx8614	-	November 6, 2014							
Hancock Bank Whitney Bank 3401 Ryan St Lake Charles, LA 70605		Bulk Terminal Term Note							
		Value \$ 1,191,977.23						1,191,977.23	0.00
Account No. xxxxxxxxx7300	-	August 20, 2012			X	X			
Hancock Bank Whitney Bank 3401 Ryan St Lake Charles, LA 70605		Guarantee of PAI Material Handling Note							
		Value \$ 173,814.75						173,814.75	0.00
Account No. 4499	-	November 17, 2011			X	X			
Whitney Bank 201 Camp Street New Orleans, LA 70130		Standby Letter of Credit dated November 17, 2011 (Account beneficiary - Royal Bank of Canada)							
		Value \$ 0.00						0.00	0.00
Subtotal								2,455,490.00	0.00
(Total of this page)									

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Port Aggregates, Inc.
Debtor

Case No. 14-51580

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 7599			November 17, 2011					
Whitney Bank 201 Camp Street New Orleans, LA 70130		-	Standby Letter of Credit dated November 17, 2011 (Account beneficiary Delta Concrete Products and Angelle Concrete Group, LLC)	X	X		0.00	0.00
			Value \$ 0.00				0.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							12,017,808.81	0.00

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Port Aggregates, Inc.Case No. 14-51580Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

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, mailing address, including zip code, and last four digits of the 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. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" 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. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured 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)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 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. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			December 2014					
Adam G. Guinn 314 N. Main St. Jennings, LA 70546		-	Finally accrued but determined pre-petition bonus compensation.					47,525.00
							60,000.00	12,475.00
Account No.			Deceber 2014					
Holly Guinn Durkes 314 N. Main St. Jennings, LA 70546		-	Finally accrued but determined pre-petition bonus compensation.					47,525.00
							60,000.00	12,475.00
Account No.			December 2014					
Kirk W. Trahan 314 N. Main St. Jennings, LA 70546		-	Finally accrued but determined pre-petition bonus compensation.					70,525.00
							83,000.00	12,475.00
Account No.								
Account No.								
Subtotal								165,575.00
(Total of this page)							203,000.00	37,425.00

Sheet 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Port Aggregates, Inc.

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx5009 Acadia Parish School Board Sales Tax PO Drawer 309 Crowley, LA 70527			December 2014 Tax Debt				6,335.62	0.00
Account No. xxxx0009 Acadia Parish School Board Sales Tax PO Drawer 309 Crowley, LA 70527			December 2014				2,218.15	0.00
Account No. xxx5875 Beauregard Parish Sheriff Office Sales Tax PO Box 639 Deridder, LA 70634			December 2014				133.24	0.00
Account No. xxxx2944 Calcasieu Parish Sales & Use Tax PO Box 2050 Lake Charles, LA 70602			December 2014 Tax Debt				97,169.76	0.00
Account No. xxxx2944 Calcasieu Parish Sheriff & Tax Collector Sheriff, PO Box 1450 Lake Charles, LA 70602			December 2014 Tax Debt				10,977.93	0.00
Subtotal							116,834.70	0.00
(Total of this page)							116,834.70	116,834.70

Sheet 2 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx3673								
Jefferson Davis Parish School Board PO Box 1161 Jennings, LA 70546		-						0.00
			December 2014				3,962.85	3,962.85
Account No. x2226								
Lafayette Parish School Board 411 East Vermillion St. Lafayette, LA 70501		-						0.00
			December 2014				1,478.89	1,478.89
Account No. xxxxxxx-xx0-400								
Louisiana Department of Revenue PO Box 201 Baton Rouge, LA 70821		-						0.00
			December 2014				86,872.00	86,872.00
Account No. xxxxxxx3281								
Sabine Parish Sales & Use Tax PO Box 249 Many, LA 71449		-						0.00
			December 2014				439.21	439.21
Account No. xxxxxx0510								
St. Landry Parish School Board PO Box 1210 Opelousas, LA 70571		-						0.00
			December 2014				117.32	117.32
Subtotal								0.00
(Total of this page)							92,870.27	92,870.27

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx5670 Vermillion Parish School Board PO Drawer 1508 Abbeville, LA 70511			December 2014				228.39	0.00
							228.39	228.39
Account No. xx9800 Vernon Parish Sales Tax Department 117 Belview Rd. Leesville, LA 71466			December 2014				309.35	0.00
							309.35	309.35
Account No.								
Account No.								
Account No.								

Sheet **4** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

0.00
537.74

Total
(Report on Summary of Schedules)

165,575.00
413,242.71

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

**AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Airgas USA, LLC PO Box 676015 Dallas, TX 75267-6015	-					57.64
Account No. All Serve Industrial LLC PO Box 2092 Lake Charles, LA 70602	-					0.00
Account No. Always Care Benefits Inc PO Box 2153 Birmingham, AL 35287-1892	-					1,724.34
Account No. Andrew Guinn, Sr. 314 N. Main St. Jennings, LA 70546	-					18,862.92
Subtotal (Total of this page)						20,644.90

23 continuation sheets attached

In re Port Aggregates, Inc.

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. AT & T PO Box 105262 Atlanta, GA 30348-5262			December 2014 Trade Debt				902.08	
Account No. AT & T PO Box 5019 Carol Stream, IL 60197-5019			December 2014 Trade Debt				1,248.99	
Account No. AT & T Mobility PO Box 6463 Carol Stream, IL 60197-6463			December 2014 Trade Debt				2,064.65	
Account No. Automatic Data Processing Inc PO Box 842875 Boston, MA 02284-2875			December 2014 Trade Debt				3,020.03	
Account No. Beta Electrical Contractors J L Huffman PO Box 1172 Alexandria, LA 71309			For notice purposes only. Trade Debt				0.00	
Sheet no. <u>1</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,235.75

In re Port Aggregates, Inc.

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Beverly Miller Longman PO Box 487 Maurice, LA 70555		-	For notice purposes only.			0.00
Account No. Blue Cross Blue Shield of Louisiana PO Box 650007 Dallas, TX 75265-0007		-	December 2014 Trade Debt (health insurance company)			20,007.84
Account No. Bubba Oustalet Chevrolet /Cadillac Inc Jennings, LA 70546		-	December 2014 Trade Debt			312.65
Account No. Buch Printing Company Inc 414 N Main St Jennings, LA 70546-5344		-	December 2014 Trade Debt			850.82
Account No. Calcasieu Parish Airport Dist No 1 PO Box 5820 Lake Charles, LA 70606		-	For notice purposes only.			0.00
Sheet no. <u>2</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	21,171.31

In re Port Aggregates, Inc.

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			For notice purposes only.				
Cameron Telephone Company PO Box 110 Sulphur, LA 70664-0110	-						0.00
Account No.			For notice purposes only.				
Canon Financial Services Inc 14904 Collection Center Dr. Chicago, IL 60693-0149	-						0.00
Account No.			For notice purposes only.				
Canon Solutions America, Inc. PO Box 742265 Atlanta, GA 30374-2265	-						0.00
Account No.			December 2014 Trade Debt				
Centerpoint Energy PO Box 4981 Houston, TX 77210-4981	-						101.11
Account No.			December 2014 Trade Debt				
CENTRAL SCALES & CONTROLS COMPANY 34624 Highway 16, Suite B Denham Springs, LA 70706	-						945.00
Subtotal (Total of this page)							1,046.11

Sheet no. 3 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Certified Laboratories PO Box 971269 Dallas, TX 75397-1269			December 2014 Trade Debt				1,667.88	
Account No. Charlie B's Construction LLC PO Box 194 Welsh, LA 70591			December 2014 Trade Debt				640.00	
Account No. Charter Communications P.O. Box 742614 Cincinnati, OH 45274-2614			December 2014 Trade Debt				147.58	
Account No. Chase Auto Finance PO Box 9001801 Louisville, KY 40290-1801			For notice purposes only.				0.00	
Account No. Cintas Corporation #542 - Lake Charles PO Box 1472 Lake Charles, LA 70602			December 2014 Trade Debt				98.73	
Sheet no. <u>4</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,554.19

In re Port Aggregates, Inc.

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. City of Sulphur PO Box 1309 Sulphur, LA 70664-1309			December 2014				82.93	
Account No. City of Westlake PO Box 700 Westlake, LA 70669			December 2014				32.00	
Account No. City Sign & Tag Company 3725 Hwy 27 South Sulphur, LA 70665			December 2014 Trade Debt				322.29	
Account No. Clint Bischoff PO Box 530 Iota, LA 70543			December 2014 Trade Debt				540.00	
Account No. CLM Equipment Co Inc PO Box 1830 Covington, LA 70434			December 2014 Trade Debt				6,035.05	
Sheet no. <u>5</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,012.27

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D E C I M E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Community Coffee Company LLC PO Box 60141 New Orleans, LA 70160			December 2014 Trade Debt			91.55
Account No. x#xxx0596 Crow Burlingame Co PO Box 111 Little Rock, AR 72203			December 2014 Trade Debt			1,012.02
Account No. Crow Burlingame Co C#1890596 PO Box 111 Little Rock, AR 72203			December 2014 Trade Debt			267.14
Account No. D S Waters of America Inc P O Box 660579 Dallas, TX 75266-0579			December 2014 Trade Debt			324.83
Account No. Dr. A C Miller Jr 500 Reed St Eunice, LA 70535			For notice purposes only.			0.00
Sheet no. <u>6</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,695.54

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D E C I M B E R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. E.R. Robinson III 125 W. School Street Lake Charles, LA 70605	-		December 2014 Trade Debt				1,500.00
Account No. Edward Theriot 3716 Kerry Circle Sulphur, LA 70663	-		December 2014 Trade Debt				822.78
Account No. ELLEN GUINN MARTEL c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	Unknown
Account No. Energy Battery of Lake Charles 2430 Fruge St Lake Charles, LA 70601	-		December 2014 Trade Debt				371.45
Account No. Entergy Gulf States Louisiana LLC PO Box 8103 Baton Rouge, LA 70891-8103	-		December 2014 Trade Debt				194.40
Subtotal (Total of this page)							2,888.63

Sheet no. 7 of 23 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. FedEx (A#3634-4216-1) PO Box 660481 Dallas, TX 75266-0481	-		December 2014 Trade Debt			24.56
Account No. Firm of Louisiana Property & Casualty LLC 2356 E McNeese Street Lake Charles, LA 70607	-		For notice purposes only.			0.00
Account No. Fleet Rite Net PO Drawer 1349 Crowley, LA 70527-1349	-		December 2014 Trade Debt			2,162.30
Account No. Grainger (A#878656644-PAI) PO Box 419267 Kansas City, MO 64141-6267	-		December 2014 Trade Debt			47.22
Account No. Graybar Electric Co., Inc. P.O. Box 840458 Dallas, TX 75284-0458	-		For notice purposes only.			0.00
Sheet no. <u>8</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,234.08

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Great American Financial PO Box 660831 Dallas, TX 75266-0831	-		For notice purposes only.			0.00
Account No. Grimes Industrial Supply LLC 3405 Rosalino St. Alexandria, LA 71301	-		For notice purposes only.			0.00
Account No. Gulf Coast Scales Inc PO Box 17077 Lake Charles, LA 70616	-		December 2014 Trade Debt			6,495.50
Account No. Hartford-Priority Accounts Group Benefits Division PO Box 8500-3690 Philadelphia, PA 19178-3690	-		For notice purposes only.			0.00
Account No. Holland & Knight PO Box 864084 Orlando, FL 32886	-		December 2014 Legal Services.			6,967.81
Sheet no. <u>9</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	13,463.31

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			For notice purposes only.				
Iberia Bank PO Box 13740 New Iberia, LA 70562-3740	-						0.00
Account No.			For notice purposes only.				
James H Leslie 127 Starlight Dr Natchitoches, LA 71457	-						0.00
Account No.			Possible claim against company in suit C-108-14.				
JAMES P. GUINN c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-			X	X	X	0.00
Account No.			December 2014 Trade Debt				
Kansas City Life Insurance Company PO Box 219425 Kansas City, MO 64121-9425	-						1,808.45
Account No.			December 2014 Lease Payment				
L C Harbor & Terminal District PO Box 54887 New Orleans, LA 70154-4887	-						13,703.99
Subtotal (Total of this page)							15,512.44

Sheet no. 10 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D E C I M E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. L J Savant Inc 4041 Highway 383 Kinder, LA 70648		-	December 2014 Trade Debt			1,350.00
Account No. La-Tex Rubber & Specialties Inc PO Box 3050 Lake Charles, LA 70602-3050		-	December 2014 Trade Debt			23.11
Account No. Lake Charles Sling & Rigging Inc 711 S MLK Highway Lake Charles, LA 70601		-	December 2014 Trade Debt			1,181.35
Account No. Landry Supply, Inc 2030 BROAD ST Lake Charles, LA 70602		-	December 2014 Trade Debt			20.00
Account No. Little's General Construction 195 Arthur Lane Hackberry, LA 70645-9732		-	December 2014 Trade Debt			1,200.00
Sheet no. <u>11</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,774.46

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Little's General Repair 195 Arthur Lane Hackberry, LA 70645			December 2014 Trade Debt			1,200.00
Account No. Louisiana Equipment Services, LLC PO Box 897 Jennings, LA 70546			December 2014 Trade Debt			1,615.00
Account No. Luhr Brothers Inc PO Box 50 Columbia, IL 62236-0050			For notice purposes only.			0.00
Account No. Mack Financial Services Division of VFS US LLC PO Box 26131 Greenboro, NC 27402			For notice purposes only.			0.00
Account No. Maddox & Associates APC 5627 Bankers Ave, Bldg 2 Baton Rouge, LA 70808-2610			For notice purposes only.			0.00
Sheet no. <u>12</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,815.00

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D E B T O R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Maddox & Associates APC 5627 Bankers Ave, Bldg 2 Baton Rouge, LA 70808							December 2014 Trade Debt 6,546.40	
Account No. Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733							December 2014 Trade Debt 4,378.36	
Account No. MassMutual Financial Group Retirement Plan Services Plan ID#829344-Co#1429 PO Box 1583 Hartford, CT 06144-1583							For notice purposes only. 0.00	
Account No. My Office Products PO Box 306003 Nashville, TN 37230-6003							December 2014 Trade Debt 420.20	
Account No. My Office Products.com PO Box 306003 Nashville, TN 37230-6003							December 2014 Trade Debt 1,065.29	
Sheet no. <u>13</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,410.25

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. NATHANIEL STUART GUINN c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No. O'Reilly Automotive Stores Inc PO Box 9464 Springfield, MO 65801-9464	-		December 2014 Trade Debt				57.60
Account No. PAETEC Communications Inc PO Box 900111 Louisville, KY 40290-1111	-		December 2014 Trade Debt				21.29
Account No. Parker's Industrial Uniforms 414 N Broadway Jennings, LA 70546	-		December 2014 Trade Debt				2,387.67
Account No. Paul T Ceasar 800 Rue Burgundy #321 Metairie, LA 70005	-		For notice purposes only.				0.00
Subtotal (Total of this page)							2,466.56

Sheet no. 14 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. PHILIP L. GUINN c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-			X	X	X	0.00
Account No. Piggly Wiggly Jennings 1326 N Cutting Ave Jennings, LA 70546	-						193.33
Account No. Primetime Advertising P.O. Box 155458 Fort Worth, TX 76155	-						419.90
Account No. Pumpelly Oil Acquisition LLC P.O. Box 958669 St. Louis, MO 63195-8669	-						2,772.91
Account No. Republic Services #832 P.O. Box 9001099 Louisville, KY 40290-1099	-						310.91
Subtotal (Total of this page)							3,697.05

Sheet no. 15 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D E C I M E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Republic Services #833 PO Box 9001099 Louisville, KY 40290-1099			December 2014 Trade Debt			347.16
Account No. Robert H Miller PO Box 64 Eunice, LA 70635			For notice purposes only.			0.00
Account No. RR Donnelley Receivables Inc PO Box 932721 Cleveland, OH 44193			December 2014 Trade Debt			203.12
Account No. Sattler Supply Co Inc PO Box 832 Eunice, LA 70535			December 2014 Trade Debt			247.76
Account No. Sheila Chapman 210 N Main Street Jennings, LA 70546			For notice purposes only.			0.00
Sheet no. <u>16</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	798.04

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Southern Louisiana Water P.O. Box 7068 Beaumont, TX 77726			December 2014 Trade Debt				76.30	
Account No. Southern Tire Mark Dept 143, PO Box 1000 Memphis, TN 38148-0143			December 2014 Trade Debt				178.76	
Account No. Southside Automotive 214 N Cutting Ave Jennings, LA 70546			December 2014 Trade Debt				20.00	
Account No. Southwest Call Center PO Box 16225 Lake Charles, LA 70616			December 2014 Trade Debt				124.95	
Account No. Southwest Materials Inc PO Box 759 Jennings, LA 70546			For notice purposes only.				0.00	
Sheet no. <u>17</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	400.01

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Southwest Materials Inc PO Box 759 Jennings, LA 70546	-		December 2014 Trade Debt				15,433.61
Account No. TD Auto Finance PO Box 9001921 Louisville, KY 40290-1921	-		For notice purposes only.				0.00
Account No. Terral RiverService Inc 10100 Hwy 65 S Lake Providence, LA 71254	-		December 2014 Materials Hauling				238,519.36
Account No. THE ANNA C. GUINN TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No. THE CAROLINE T. GUINN TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Subtotal (Total of this page)							253,952.97

Sheet no. 18 of 23 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
THE CHRISTIAN J. GUINN TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No.							
THE JAMES PAUL GUINN, JR. TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No.							
THE JOEL M. GUINN TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No.							
THE LAURA KATHERINE GUINN TRUST c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No.							
Theresa Miller Seale 400 N Sixth St Eunice, LA 70535-3214	-		For notice purposes only.				0.00
Subtotal (Total of this page)						0.00	

Sheet no. 19 of 23 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. TIMOTHY J. GUINN c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505	-		Possible claim against company in suit C-108-14.	X	X	X	0.00
Account No. Transwood Logistics PO Box 189 Omaha, NE 68101	-		December 2014 Trade Debt				429.74
Account No. TRICO PO Box 759 Jennings, LA 70546	-		December 2014 Trade Debt				45,076.84
Account No. Trico Construction Co. Inc PO Box 759 Jennings, LA 70546	-		December 2014 Hauling Contract Payment				21,229.19
Account No. Trinity Materials Inc PO Box 911205 Dallas, TX 75391-1205	-		December 2014 Trade Debt				17,843.18
Subtotal (Total of this page)							84,578.95

Sheet no. 20 of 23 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D I S S U E D I S S U E D	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. #xxxxx-xxxx97-S&B Vulcan Const Materials LP PO Box 11407 Drawer 0344 Birmingham, AL 35246-0344			December 2014 Materials Supply Debt				2,051,984.60	
Account No. #xxxxx-xxxxx-Misc Vulcan Const Materials LP PO Box 11407 Drawer 0344 Birmingham, AL 35246-0344			December 2014 Materials Supply Debt				107,959.50	
Account No. xx-x#xxxxx-xxxxx-Misc Vulcan Const Materials LP PO Box 11407 Drawer 0344 Birmingham, AL 35246-0344			December 31, 2014 Materials Supply Debt				691,562.50	
Account No. Waterworks #9-Ward 4 PO Box 10 Sulphur, LA 70664			December 2014 Trade Debt				33.00	
Account No. Watson Electric 102 S Cutting Ave Jennings, LA 70546			December 2014 Trade Debt				240.00	
Sheet no. <u>21</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,851,779.60

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Watson Electric Co Inc 102 S Cutting Ave Jennings, LA 70546			December 2014 Trade Debt				329.03	
Account No. Wells Fargo Equipment Finance In NW-8178 PO Box 1450 Minneapolis, MN 55485-8178			For notice purposes only.				0.00	
Account No. Western Real Estate LLC 5627 Bankers Ave #2 Baton Rouge, LA 70808			December 2014 Lease Payment				6,478.35	
Account No. Whitney Bank Branch 1364 3401 Ryan St Lake Charles, LA 70605			For notice purposes only.				0.00	
Account No. WILLIAM R. GUINN c/o Steven G. Durio 220 Heymann Boulevard PO Box 51308 Lafayette, LA 70505			Possible claim against company in suit C-108-14.	X	X	X	0.00	
Sheet no. <u>22</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,807.38

In re Port Aggregates, Inc.

Case No. 14-51580

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Windstream Communications PO Box 9001950 Louisville, KY 40290-1950			December 2014 Trade Debt			1,934.60	
Account No. Zee Medical P.O. Box 29099 Shreveport, LA 71149			December 2014 Trade Debt			19.61	
Account No. Zee Medical Service PO Box 29099 Shreveport, LA 71149			December 2014 Trade Debt			167.28	
Account No.							
Account No.							
Sheet no. <u>23</u> of <u>23</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) Total (Report on Summary of Schedules)	2,121.49 3,321,060.29

**United States Bankruptcy Court
Western District of Louisiana**

In re Port Aggregates, Inc.
Debtor(s)

Case No. 14-51580
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES - AMENDED

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 33 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 23, 2015

Signature /s/ Andrew L. Guinn, Sr.
Andrew L. Guinn, Sr.
President

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