

B1 (Official Form 1)(4/10)

United States Bankruptcy Court District of Nevada		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): All Season's Interior & Exterior Maintenance, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Great Basin Plumbing & Mechanical; DBA Interstate Heating and Air-Conditioning		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-2883664		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 3965 E.Patrick Lane Las Vegas, NV <div style="text-align: right; font-size: small;">ZIP Code 89120</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Clark		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): All Season's Interior & Exterior Maintenance, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): All Season's Interior & Exterior Maintenance, Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ David A. Riggi, Esq.</u> Signature of Attorney for Debtor(s)</p> <p><u>David A. Riggi, Esq. NV Bar # 4727</u> Printed Name of Attorney for Debtor(s)</p> <p><u>David A. Riggi, Attorney and Counselor at Law</u> Firm Name</p> <p>5550 Painted Mirage Rd. #120 Las Vegas, NV 89149</p> <p>_____ Address</p> <p style="text-align: right;">Email: riggilaw@gmail.com</p> <p>800-378-0887 Fax: (888) 306-7157 Telephone Number</p> <p>May 25, 2012 Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Heath Edmond Pyles</u> Signature of Authorized Individual</p> <p>Heath Edmond Pyles Printed Name of Authorized Individual</p> <p>President Title of Authorized Individual</p> <p>May 25, 2012 Date</p>	

620 ALL SEASON'S INTERIOR & EXTERIOR
 20-2883664
 ph:702-456-1300
 Platform Version: 10.5.3
 Federal Version: 10.5.3

Federal Diagnostics

Prepared by: Eric Lorenz
 09/15/2011 09:03 AM
 fhoward

Critical Messages

None

Electronic Filing

None

Informational Messages

- Form 4562, Section B may be required; review return for completeness
- This return is marked to be filed electronically
- Preparer 'Eric Lorenz', Staff 'Paul Perkins'
- Force field entered with data "156,393" on Screen Ms
- Force field entered with data "52,998" on Screen Ms
- Force field entered with data "54,830" on Screen Ms

Missing Data

	Prior Year Data
Balance Sheet	
<input type="checkbox"/> Cash	6,455
Carryovers for S Corporation Treated as C Corporation	
<input type="checkbox"/> 3rd py excess contributions	3,738
Balance Sheet, Page 2	
<input type="checkbox"/> Shareholder loans	40,373

Form 1120S Return Summary

For calendar year 2010 or tax year beginning _____, ending _____
ALL SEASON'S INTERIOR & EXTERIOR 20-2883664

Ordinary Business Income (Loss)

Total income	1,797,994	
Total deductions	<u>1,634,664</u>	
Ordinary business income (loss)		<u><u>163,330</u></u>
Total S Corporation taxes		<u><u>0</u></u>

Schedule K, Line 18

Ordinary business income (loss)	163,330	
Net rental real estate income (loss)		
Other net rental income (loss)		
Interest income	6	
Dividends		
Royalties		
Short-term capital gain (loss)		
Long-term capital gain (loss)		
Net Section 1231 gain (loss)		
Other income (loss)		
Section 179 deduction		
Contributions		
Investment interest expense		
Section 59(e)(2) expenditures		
Other deductions		
Foreign taxes paid or accrued		
Income (loss) reconciliation (Schedule K, Line 18)		<u><u>163,336</u></u>

Schedule L

	Prior Year	Current Year
Assets	168,887	96,540
Liabilities	<u>168,887</u>	<u>96,540</u>
Difference	<u><u>0</u></u>	<u><u>0</u></u>

Schedule M-1

Schedule M-1	163,336
Schedule K, Line 18	<u>163,336</u>
Difference	<u><u>0</u></u>

Retained Earnings

	Schedule L	Schedule M-2
AAA	-424,335	-424,335
OAA		
UTI		
R.E. Unapprop		
Total	<u><u>-424,335</u></u>	<u><u>-424,335</u></u>

Schedule M-3

Schedule M-3	
Schedule K, Line 18	
Difference	<u><u>0</u></u>

Total number of shareholders	1
Total ownership percentage	100.000000

**OVIST & HOWARD, CPA'S
7 COMMERCE CENTER DRIVE, SUITE A
HENDERSON, NV 89014
702-456-1300**

September 15, 2011

CONFIDENTIAL

ALL SEASON'S INTERIOR & EXTERIOR
MAINTENANCE, INC.
285 SUNPAC AVENUE
HENDERSON, NV 89011

Dear Heath:

We have prepared the following returns from information provided by you without verification or audit:

U.S. Income Tax Return for an S Corporation (Form 1120S)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

OVIST & HOWARD, CPA'S

**OVIST & HOWARD, CPA'S
7 COMMERCE CENTER DRIVE, SUITE A
HENDERSON, NV 89014
702-456-1300**

September 15, 2011

CONFIDENTIAL

ALL SEASON'S INTERIOR & EXTERIOR
MAINTENANCE, INC.
285 SUNPAC AVENUE
HENDERSON, NV 89011

For professional services rendered in connection with the preparation of your 2010 corporate tax return:

Amount due \$ 0.00

Filing Instructions

ALL SEASON'S INTERIOR & EXTERIOR

Form 8879-S

U.S. S Corporation Income Tax Declaration for an IRS *e-file* Return with Electronic Filing Personal Identification Number

Taxable Year Ended December 31, 2010

Date Due: September 15, 2011

Remittance: None is required. No amount is due or overpaid.

Signature: You are using the Personal Identification Number (PIN) for signing your return electronically. The IRS *e-file* Signature Authorization form should be signed and dated by an authorized officer of the corporation and returned to OVIST & HOWARD, CPAS.

Other: Initial and date the copies of the IRS *e-file* Signature Authorization and Form 1120S, and retain them for your records.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of Form 1120S to the IRS it will delay processing of your return.

Form **8879-S**

IRS e-file Signature Authorization for Form 1120S

OMB No. 1545-1863

Department of the Treasury
Internal Revenue Service

For calendar year 2010, or tax year beginning _____, ending _____.

2010

u See instructions. Do not send to the IRS. Keep for your records.

Name of corporation

ALL SEASON'S INTERIOR & EXTERIOR

Employer identification number

20-2883664

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	1,732,270
2	Gross profit (Form 1120S, line 3)	2	1,732,270
3	Ordinary business income (loss) (Form 1120S, line 21)	3	163,330
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	163,336

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2010 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **OVIST & HOWARD, CPA'S** to enter my PIN **89011** as my signature on the corporation's 2010 electronically filed income tax return. ERO firm name do not enter all zeros

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2010 electronically filed income tax return.

Officer's signature **u** _____ Date **u** _____ Title **u** **PRESIDENT**

HEATH PYLES

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

88131189014

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **u** **Eric Lorenz** Date **u** **09/15/11**

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2010)

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

u Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
u See separate instructions.

2010

For calendar year 2010 or tax year beginning _____, ending _____

A S election effective date 05/16/05	TYPE OR PRINT	Name ALL SEASON'S INTERIOR & EXTERIOR	D Employer identification number 20-2883664
B Business activity code number (see instructions) 561790		Number, street, and room or suite no. If a P.O. box, see instructions. MAINTENANCE, INC. 285 SUNPAC AVENUE	E Date incorporated 05/16/2005
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code HENDERSON NV 89011	F Total assets (see instructions) \$ 96,540

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change
(4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **u 1**

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales 1,732,270	b Less returns and allowances	c Bal u	1c	1,732,270
	2 Cost of goods sold (Schedule A, line 8)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	1,732,270
	4 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			4	54,830
	5 Other income (loss) (see instructions - attach statement)	See Stmt 1		5	10,894
	6 Total income (loss). Add lines 3 through 5 u			6	1,797,994
Deductions <small>(see instructions for limitations)</small>	7 Compensation of officers			7	51,300
	8 Salaries and wages (less employment credits)			8	47,490
	9 Repairs and maintenance			9	2,654
	10 Bad debts			10	
	11 Rents			11	40,916
	12 Taxes and licenses			12	78,948
	13 Interest			13	36,257
	14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)			14	52,997
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	35,814
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement)	See Stmt 2		19	1,288,288
	20 Total deductions. Add lines 7 through 19 u			20	1,634,664
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	163,330
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a			
	b Tax from Schedule D (Form 1120S)	22b			
	c Add lines 22a and 22b (see instructions for additional taxes)			22c	
	23a 2010 estimated tax payments and 2009 overpayment credited to 2010	23a			
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Add lines 23a through 23c			23d	
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached u <input type="checkbox"/>			24	
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25	
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26 Credited to 2011 estimated tax u Refunded u			27		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer **HEATH PYLES** Date _____ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name Eric Lorenz	Preparer's signature Eric Lorenz	Date 09/15/11	Check <input type="checkbox"/> if self-employed	PTIN P00642402
	Firm's name u OVIST & HOWARD, CPA'S			Firm's EIN u 88-0183378	
	Firm's address u 7 COMMERCE CENTER DRIVE, SUITE A HENDERSON, NV 89014			Phone no. 702-456-1300	

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120S** (2010)

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	
9a	Check all methods used for valuing closing inventory: (i) <input type="checkbox"/> Cost as described in Regulations section 1.471-3 (ii) <input type="checkbox"/> Lower of cost or market as described in Regulations section 1.471-4 (iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) u		
b	Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c)	u	<input type="checkbox"/>
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	u	<input type="checkbox"/>
d	If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO	9d	
e	If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Schedule B Other Information (see instructions)

	Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) u		
2 See the instructions and enter the: a Business activity u CONSTRUCTION b Product or service u MAINTENANCE		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a qualified subchapter S subsidiary election made?		<input checked="" type="checkbox"/>
4 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		<input checked="" type="checkbox"/>
5 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. u <input type="checkbox"/>		
6 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) u \$		
7 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$		
8 Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1		<input checked="" type="checkbox"/>
9 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		<input checked="" type="checkbox"/>

Schedule K Shareholders' Pro Rata Share Items

	Total amount
1 Ordinary business income (loss) (page 1, line 21)	1 163,330
2 Net rental real estate income (loss) (attach Form 8825)	2
3a Other gross rental income (loss)	3a
b Expenses from other rental activities (attach statement)	3b
c Other net rental income (loss). Subtract line 3b from line 3a	3c
4 Interest income	4 6
5 Dividends: a Ordinary dividends	5a
b Qualified dividends	5b
6 Royalties	6
7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a
b Collectibles (28%) gain (loss)	8b
c Unrecaptured section 1250 gain (attach statement)	8c
9 Net section 1231 gain (loss) (attach Form 4797)	9
10 Other income (loss) (see instructions) Type u	10

		Shareholders' Pro Rata Share Items (continued)	Total amount	
Deductions	11	Section 179 deduction (attach Form 4562)	11	
	12a	Contributions	12a	
	b	Investment interest expense	12b	
	c	Section 59(e)(2) expenditures (1) Type u (2) Amount u	12c(2)	
	d	Other deductions (see instructions) Type u	12d	
Credits	13a	Low-income housing credit (section 42(j)(5))	13a	
	b	Low-income housing credit (other)	13b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d	Other rental real estate credits (see instructions) Type u	13d	
	e	Other rental credits (see instructions) Type u	13e	
	f	Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	g	Other credits (see instructions) Type u	13g	
Foreign Transactions	14a	Name of country or U.S. possession u		
	b	Gross income from all sources	14b	
	c	Gross income sourced at shareholder level Foreign gross income sourced at corporate level	14c	
	d	Passive category	14d	
	e	General category	14e	
	f	Other (attach statement) Deductions allocated and apportioned at shareholder level	14f	
	g	Interest expense	14g	
	h	Other Deductions allocated and apportioned at corporate level to foreign source income	14h	
	i	Passive category	14i	
	j	General category	14j	
	k	Other (attach statement) Other information	14k	
	l	Total foreign taxes (check one): u <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	m	Reduction in taxes available for credit (attach statement)	14m	
n	Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a	Post-1986 depreciation adjustment	15a	-13,277
	b	Adjusted gain or loss	15b	-11,762
	c	Depletion (other than oil and gas)	15c	
	d	Oil, gas, and geothermal properties – gross income	15d	
	e	Oil, gas, and geothermal properties – deductions	15e	
	f	Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a	
	b	Other tax-exempt income	16b	
	c	Nondeductible expenses	16c	6,942
	d	Distributions (attach statement if required) (see instructions)	16d	52,480
	e	Repayment of loans from shareholders	16e	
Other Information	17a	Investment income	17a	6
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	163,336

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				20,392
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	()
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement) Stmt 3		3,060		4,350
7	Loans to shareholders		841		841
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	563,053		394,028	
b	Less accumulated depreciation	(398,067)	164,986	(323,071)	70,957
11a	Depletable assets				
b	Less accumulated depletion	()	()
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	()
14	Other assets (attach statement)				
15	Total assets		168,887		96,540
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		65,034		68,719
18	Other current liabilities (attach statement) Stmt 4		181,362		155,196
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		448,740		294,960
21	Other liabilities (attach statement)				
22	Capital stock		2,000		2,000
23	Additional paid-in capital				
24	Retained earnings		-528,249		-424,335
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()	()
27	Total liabilities and shareholders' equity		168,887		96,540

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more – see instructions

1	Net income (loss) per books	156,393	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):	
a	Depreciation \$	1	a	Depreciation \$	
b	Travel and entertainment \$	6,942			
		6,943	7	Add lines 5 and 6	
4	Add lines 1 through 3	163,336	8	Income (loss) (Schedule K, line 18). Line 4 less line 7	163,336

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	-528,249	
2	Ordinary income from page 1, line 21	163,330	
3	Other additions Stmt 5	6	
4	Loss from page 1, line 21	()
5	Other reductions Stmt 6	(6,942)	
6	Combine lines 1 through 5	-371,855	
7	Distributions other than dividend distributions	52,480	
8	Balance at end of tax year. Subtract line 7 from line 6	-424,335	

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax
year beginning _____
ending _____

Final K-1 Amended K-1

**Shareholder's Share of Income, Deductions,
Credits, etc.** } See back of form and separate instructions.

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) 163,330	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 6		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative minimum tax (AMT) items -13,277
		B	-11,762
11	Section 179 deduction	16 C*	Items affecting shareholder basis 6,942
12	Other deductions	D	52,480
		17 A	Other information 6
		U*	STMT

Part I Information About the Corporation

A Corporation's employer identification number
20-2883664

B Corporation's name, address, city, state, and ZIP code
**ALL SEASON'S INTERIOR & EXTERIOR
MAINTENANCE, INC.
285 SUNPAC AVENUE
HENDERSON NV 89011**

C IRS Center where corporation filed return
e-file

Part II Information About the Shareholder

D Shareholder's identifying number
380-04-1625

E Shareholder's name, address, city, state, and ZIP code
**HEATH PYLES
5601 EVALINE LANE
LAS VEGAS NV 89120**

F Shareholder's percentage of stock ownership for tax year **100.000000 %**



For IRS Use Only

* See attached statement for additional information.

Form **4562**

Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

u See separate instructions.

u Attach to your tax return.

OMB No. 1545-0172

2010

Attachment Sequence No. **67**

Name(s) shown on return

ALL SEASON'S INTERIOR & EXTERIOR

Identifying number

20-2883664

Business or activity to which this form relates

Regular Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	695
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	43,486
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		694	5.0	HY	200DB	138
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	8,678
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	52,997
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2010)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use: See Statement 7 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2010 tax year (see instructions): 43 Amortization of costs that began before your 2010 tax year 44 Total. Add amounts in column (f). See the instructions for where to report

Form **4797**

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2010

Attachment
Sequence No. **27**

▶ **Attach to your tax return.**

▶ **See separate instructions.**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Identifying number

ALL SEASON'S INTERIOR & EXTERIOR

20-2883664

1 Enter the gross proceeds from sales or exchanges reported to you for 2010 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

3 Gain, if any, from Form 4684, line 42

3

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

6 Gain, if any, from line 32, from other than casualty or theft

6

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

7

0

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)

8

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	(a) Description of property	(b) Date acquired	(c) Date sold	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss)

11 Loss, if any, from line 7

11

12 Gain, if any, from line 7 or amount from line 8, if applicable

12

13 Gain, if any, from line 31

13

54,830

14 Net gain or (loss) from Form 4684, lines 34 and 41a

14

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

15

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

17 Combine lines 10 through 16

17

54,830

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14

18b

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2010)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A '06 F250 SD Stock#7T2352A	12/18/07	08/15/10
B '07 F150 Stock# 7T0215	02/26/07	08/15/10
C '07 F150 Stock#7T1216	05/02/07	08/15/10
D '07 9cy F350 SD Stock#7T1675	08/08/07	08/15/10

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20 18,288	9,528	10,235	18,156
21	Cost or other basis plus expense of sale	21 30,623	23,209	23,754	36,815
22	Depreciation (or depletion) allowed or allowable	22 23,567	17,862	18,281	28,333
23	Adjusted basis. Subtract line 22 from line 21	23 7,056	5,347	5,473	8,482
24	Total gain. Subtract line 23 from line 20	24 11,232	4,181	4,762	9,674
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a 23,567	17,862	18,281	28,333
b	Enter the smaller of line 24 or 25a	25b 11,232	4,181	4,762	9,674
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	All Pages 54,830	30	29,849
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	All Pages 54,830	31	29,849
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6	All Pages	32	0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation (see instructions)	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A	Ford KC74494	03/07/08	08/15/10		
B	Ford DA56139	01/01/09	08/15/10		
C	2000 Ford E250	01/01/09	05/07/10		
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20	15,002	20,959	5,082
21	Cost or other basis plus expense of sale	21	21,844	27,417	6,753
22	Depreciation (or depletion) allowed or allowable	22	16,716	18,644	4,592
23	Adjusted basis. Subtract line 22 from line 21	23	5,128	8,773	2,161
24	Total gain. Subtract line 23 from line 20	24	9,874	12,186	2,921
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a	16,716	18,644	4,592
b	Enter the smaller of line 24 or 25a	25b	9,874	12,186	2,921
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	24,981
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	24,981
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 36. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation (see instructions)	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35

20-2883664

Federal Statements

FYE: 12/31/2010

Statement 1 - Form 1120S, Page 1, Line 5 - Other Income (Loss)

<u>Description</u>	<u>Amount</u>
Other Income	\$ 10,894
Total	<u>\$ 10,894</u>

Statement 2 - Form 1120S, Page 1, Line 19 - Other Deductions

<u>Description</u>	<u>Amount</u>
BANK CHARGES	\$ 13,949
COMPUTER EXPENSE	5,816
DUES AND SUBSCRIPTIONS	4,594
EDUCATION AND SEMINARS	1,778
INSURANCE	62,941
OFFICE SUPPLIES	15,685
OTHER EXPENSE	2,567
PROFESSIONAL FEES	4,294
TELEPHONE AND UTILITIES	22,559
TRAVEL	2,569
UNIFORMS	7,855
VEHICLE EXPENSE	111,258
MATERIALS	243,290
LABOR COSTS	586,652
UNION BENEFITS	165,832
SMALL TOOLS	29,707
50% of Meals & Entertainment	<u>6,942</u>
Total	<u>\$ 1,288,288</u>

20-2883664

Federal Statements

FYE: 12/31/2010

Statement 3 - Form 1120S, Page 4, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
EMPLOYEE RECEIVABLE	\$ 1,560	\$ 2,850
SECURITY DEPOSIT	1,500	1,500
Total	\$ 3,060	\$ 4,350

Statement 4 - Form 1120S, Page 4, Schedule L, Line 18 - Other Current Liabilities

Description	Beginning of Year	End of Year
PAYROLL LIABILITIES	\$ 7,349	\$ 1,582
UNION LIABILITIES WITHHELD	125,847	127,522
CREDIT CARDS PAYABLE	48,166	26,092
Total	\$ 181,362	\$ 155,196

Statement 5 - Form 1120S, Page 4, Schedule M-2, Line 3(a) - Other Additions

Description	Amount
Interest Income	\$ 6
Total	\$ 6

Statement 6 - Form 1120S, Page 4, Schedule M-2, Line 5(a) - Other Reductions

Description	Amount
Disallowed Entertainment Exp	\$ 6,942
Total	\$ 6,942

620 ALL SEASON'S INTERIOR & EXTERIOR

9/15/2011 9:03 AM

20-2883664

Federal Statements

FYE: 12/31/2010

Regular Depreciation**Statement 7 - Form 4562, Part V, Line 26 - Property Used More Than 50% in Qualified Business**

Property Type	<u>Date in Service</u>	<u>Busn Use %</u>	<u>Cost or Basis</u>	<u>Basis For Depr</u>	<u>Per</u>	<u>Meth</u>	<u>Deduct</u>	<u>Sec 179</u>
Ford KC74494 Truck Heath	3/07/08	100.00	\$ 21,844	\$ 10,922	5.0	200DBHY	\$ 1,282	\$
Ford DA85570	5/01/08	100.00	13,500	6,750	5.0	200DBHY	1,296	
Ford EC15324	9/10/08	100.00	28,341	17,181	5.0	200DBHY	3,050	
	9/24/08	100.00	32,986	21,826	5.0	200DBHY	3,050	
Total			\$ <u>96,671</u>	\$ <u>56,679</u>			\$ <u>8,678</u>	\$ <u>0</u>

20-2883664

Federal Statements

FYE: 12/31/2010

HEATH PYLES**380-04-1625****Schedule K-1, Box 16, Code C - Nondeductible Expenses**

<u>Description</u>	<u>Shareholder Amount</u>
Page 1 Meals/Entertainment	\$ 6,942
Total	<u>\$ 6,942</u>

Schedule K-1, Box 17, Code U - Other Information

<u>Description</u>	<u>Shareholder Amount</u>
JANUARY 2010 DISTRIBUTIONS	2,550
MARCH 2010 DISTRIBUTIONS	855
APRIL 2010 DISTRIBUTIONS	120
MAY 2010 DISTRIBUTIONS	1,050
JUNE 2010 DISTRIBUTIONS	2,400
JULY 2010 DISTRIBUTIONS	2,100
AUGUST 2010 DISTRIBUTIONS	7,400
SEPTEMBER 2010 DISTRIBUTIONS	1,680
OCTOBER 2010 DISTRIBUTIONS	2,000
NOVEMBER 2010 DISTRIBUTIONS	18,379
DECEMBER 2010 DISTRIBUTIONS	13,946

20-2883664

Federal Asset Report

FYE: 12/31/2010

Form 1120S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
37	Fry's Computer	3/11/10	1,389		X	694	5 HY 200DB	0	833
			<u>1,389</u>			<u>694</u>		<u>0</u>	<u>833</u>
Prior MACRS:									
1	2000 Van	1/01/06	7,694		X	0	5 HY 200DB	7,694	0
2	1994 Van	1/01/06	3,498		X	0	5 HY 200DB	3,498	0
3	Welding Machine	1/01/06	2,000		X	0	5 HY 200DB	2,000	0
4	Safe 'n Pure System	1/01/06	10,000		X	0	5 HY 200DB	10,000	0
5	Water Heater	1/01/06	2,515		X	0	5 HY 200DB	2,515	0
6	Wirsbo Tool	1/01/06	1,207		X	0	5 HY 200DB	1,207	0
7	Van	1/01/06	3,007		X	707	5 HY 200DB	2,885	82
8	2006 Ford F-250 12470	3/29/06	27,657			27,657	5 HY 200DB	22,878	3,186
9	HOT TAP MACHINE	4/06/07	940			940	5 HY 200DB	669	108
10	GEKA	6/01/07	13,900			13,900	5 HY 200DB	9,897	1,601
11	'06 F250 SD Stock#7T2352A	12/18/07	30,623			30,623	5 HY 200DB	21,803	1,764
	Sold/Scrapped: 8/15/10								
12	'06 Ford LCF Stock#6T222B	5/21/07	50,921			50,921	5 HY 200DB	36,256	5,866
13	'07 F150 Stock# 7T0215	2/26/07	23,209			23,209	5 HY 200DB	16,525	1,337
	Sold/Scrapped: 8/15/10								
14	'07 F150 Stock#7T1216	5/02/07	23,754			23,754	5 HY 200DB	16,913	1,368
	Sold/Scrapped: 8/15/10								
15	'07 F350 SD Stock#7T0456	3/13/07	35,047			35,047	5 HY 200DB	24,954	4,037
16	'07 9cy F350 SD Stock#7T1675	8/08/07	36,815			36,815	5 HY 200DB	26,212	2,121
	Sold/Scrapped: 8/15/10								
17	'08 8cy F350 SD Stock#8T0110	10/08/07	35,710			35,710	5 HY 200DB	25,425	4,114
18	2008 F150 74494	3/21/08	21,844		X	10,922	5 HY 200DB	16,601	2,097
19	2007 E350 99228	5/14/08	35,194		X	17,597	5 HY 200DB	26,747	3,379
20	Toshiba Laptop	3/26/08	3,179		X	1,590	5 HY 200DB	2,416	305
21	Computer	11/25/08	2,001		X	1,001	5 HY 200DB	1,521	192
22	Hot Tap Machine	7/15/08	15,054		X	7,527	5 HY 200DB	11,441	1,445
23	Forklift	7/28/08	4,741		X	2,370	5 HY 200DB	3,603	455
28	Computer Software-CADD	5/28/09	6,163		X	3,081	3 HY 200DB	4,109	1,369
29	Fry's New Computer	5/31/09	1,600		X	800	3 HY 200DB	1,067	355
30	Fry's Computer	6/19/09	2,263		X	1,132	3 HY 200DB	1,509	502
31	Main Line Snake	1/05/09	1,200		X	600	5 HY 200DB	720	192
32	Ford DA56139	1/01/09	27,417		X	13,708	5 HY 200DB	16,450	2,194
	Sold/Scrapped: 8/15/10								
33	Ford DA56128	1/01/09	27,484		X	13,742	5 HY 200DB	16,490	4,398
34	Plotter	7/28/09	1,281		X	640	5 HY 200DB	769	205
35	Toshiba Computer	8/19/09	1,712		X	856	5 HY 200DB	1,027	274
36	2000 Ford E250	1/01/09	6,753		X	3,377	5 HY 200DB	4,052	540
	Sold/Scrapped: 5/07/10								
			<u>466,383</u>			<u>358,226</u>		<u>339,853</u>	<u>43,486</u>
Listed Property:									
24	Ford KC74494	3/07/08	21,844		X	10,922	5 HY 200DB	15,434	1,282
	Sold/Scrapped: 8/15/10								
25	Truck Heath	5/01/08	13,500		X	6,750	5 HY 200DB	10,260	1,296
26	Ford DA85570	9/10/08	28,341		X	17,181	5 HY 200DB	16,260	3,050
27	Ford EC15324	9/24/08	32,986		X	21,826	5 HY 200DB	16,260	3,050
			<u>96,671</u>			<u>56,679</u>		<u>58,214</u>	<u>8,678</u>
	Grand Totals		564,443			415,599		398,067	52,997
	Less: Dispositions and Transfers		170,415			142,408		117,389	10,606
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>394,028</u>			<u>273,191</u>		<u>280,678</u>	<u>42,391</u>

20-2883664

Bonus Depreciation Report

FYE: 12/31/2010

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 1120S, Page 1								
18	2008 F150 74494	3/21/08	21,844		0	0	10,922	10,922
19	2007 E350 99228	5/14/08	35,194		0	0	17,597	17,597
20	Toshiba Laptop	3/26/08	3,179		0	0	1,589	1,590
21	Computer	11/25/08	2,001		0	0	1,000	1,001
22	Hot Tap Machine	7/15/08	15,054		0	0	7,527	7,527
23	Forklift	7/28/08	4,741		0	0	2,371	2,370
24	Ford KC74494	3/07/08	21,844	100	0	0	10,922	10,922
25	Truck Heath	5/01/08	13,500	100	0	0	6,750	6,750
26	Ford DA85570	9/10/08	28,341	100	0	0	11,160	17,181
27	Ford EC15324	9/24/08	32,986	100	0	0	11,160	21,826
28	Computer Software-CADD	5/28/09	6,163		0	0	3,082	3,081
29	Fry's New Computer	5/31/09	1,600		0	0	800	800
30	Fry's Computer	6/19/09	2,263		0	0	1,131	1,132
31	Main Line Snake	1/05/09	1,200		0	0	600	600
32	Ford DA56139	1/01/09	27,417		0	0	13,709	13,708
33	Ford DA56128	1/01/09	27,484		0	0	13,742	13,742
34	Plotter	7/28/09	1,281		0	0	641	640
35	Toshiba Computer	8/19/09	1,712		0	0	856	856
36	2000 Ford E250	1/01/09	6,753		0	0	3,376	3,377
37	Fry's Computer	3/11/10	1,389		0	695	0	694
	Form 1120S, Page 1		255,946		0	695	118,935	136,316
	*Less: Dispositions and Transfers		56,014		0	0	28,007	28,007
	Net Form 1120S, Page 1		199,932		0	695	90,928	108,309
	Grand Total		255,946		0	695	118,935	136,316
	Less: Dispositions and Transfers		56,014		0	0	28,007	28,007
	Net Grand Total		199,932		0	695	90,928	108,309

20-2883664

AMT Asset Report

FYE: 12/31/2010

Form 1120S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
37	Fry's Computer	3/11/10	1,389		X	694	5 HY 200DB	0	833
			<u>1,389</u>			<u>694</u>		<u>0</u>	<u>833</u>
Prior MACRS:									
1	2000 Van	1/01/06	7,694		X	0	5 HY 150DB	7,694	0
2	1994 Van	1/01/06	3,498			3,498	5 HY 150DB	2,624	583
3	Welding Machine	1/01/06	2,000		X	0	5 HY 150DB	2,000	0
4	Safe 'n Pure System	1/01/06	10,000			10,000	5 HY 150DB	7,501	1,666
5	Water Heater	1/01/06	2,515		X	0	5 HY 150DB	2,515	0
6	Wirsbo Tool	1/01/06	1,207		X	0	5 HY 150DB	1,207	0
7	Van	1/01/06	3,007		X	707	5 HY 150DB	2,831	117
8	2006 Ford F-250 12470	3/29/06	27,657			27,657	5 HY 150DB	20,746	4,607
9	HOT TAP MACHINE	4/06/07	940			940	5 HY 150DB	548	157
10	GEKA	6/01/07	13,900			13,900	5 HY 150DB	8,111	2,315
11	'06 F250 SD Stock#7T2352A	12/18/07	30,623			30,623	5 HY 150DB	17,868	2,551
	Sold/Scrapped: 8/15/10								
12	'06 Ford LCF Stock#6T222B	5/21/07	50,921			50,921	5 HY 150DB	29,713	8,483
13	'07 F150 Stock# 7T0215	2/26/07	23,209			23,209	5 HY 150DB	13,542	1,934
	Sold/Scrapped: 8/15/10								
14	'07 F150 Stock#7T1216	5/02/07	23,754			23,754	5 HY 150DB	13,861	1,978
	Sold/Scrapped: 8/15/10								
15	'07 F350 SD Stock#7T0456	3/13/07	35,047			35,047	5 HY 150DB	20,450	5,839
16	'07 9cy F350 SD Stock#7T1675	8/08/07	36,815			36,815	5 HY 150DB	21,481	3,067
	Sold/Scrapped: 8/15/10								
17	'08 8cy F350 SD Stock#8T0110	10/08/07	35,710			35,710	5 HY 150DB	20,837	5,949
18	2008 F150 74494	3/21/08	21,844		X	10,922	5 HY 150DB	15,345	1,950
19	2007 E350 99228	5/14/08	35,194		X	17,597	5 HY 150DB	24,724	3,141
20	Toshiba Laptop	3/26/08	3,179		X	1,590	5 HY 200DB	2,416	305
21	Computer	11/25/08	2,001		X	1,001	5 HY 200DB	1,521	192
22	Hot Tap Machine	7/15/08	15,054		X	7,527	5 HY 200DB	11,441	1,445
23	Forklift	7/28/08	4,741		X	2,370	5 HY 200DB	3,603	455
28	Computer Software-CADD	5/28/09	6,163		X	3,081	3 HY 200DB	4,109	1,369
29	Fry's New Computer	5/31/09	1,600		X	800	3 HY 200DB	1,067	355
30	Fry's Computer	6/19/09	2,263		X	1,132	3 HY 200DB	1,509	502
31	Main Line Snake	1/05/09	1,200		X	600	5 HY 200DB	720	192
32	Ford DA56139	1/01/09	27,417		X	13,708	5 HY 200DB	16,450	2,194
	Sold/Scrapped: 8/15/10								
33	Ford DA56128	1/01/09	27,484		X	13,742	5 HY 200DB	16,490	4,398
34	Plotter	7/28/09	1,281		X	640	5 HY 200DB	769	205
35	Toshiba Computer	8/19/09	1,712		X	856	5 HY 200DB	1,027	274
36	2000 Ford E250	1/01/09	6,753		X	3,377	5 HY 200DB	4,052	540
	Sold/Scrapped: 5/07/10								
			<u>466,383</u>			<u>371,724</u>		<u>298,772</u>	<u>56,763</u>
Listed Property:									
24	Ford KC74494	3/07/08	21,844		X	10,922	5 HY 200DB	15,434	1,282
	Sold/Scrapped: 8/15/10								
25	Truck Heath	5/01/08	13,500		X	6,750	5 HY 200DB	10,260	1,296
26	Ford DA85570	9/10/08	28,341		X	17,181	5 HY 200DB	16,260	3,050
27	Ford EC15324	9/24/08	32,986		X	21,826	5 HY 200DB	16,260	3,050
			<u>96,671</u>			<u>56,679</u>		<u>58,214</u>	<u>8,678</u>
	Grand Totals		564,443			429,097		356,986	66,274
	Less: Dispositions and Transfers		170,415			142,408		102,688	13,546
	Net Grand Totals		<u>394,028</u>			<u>286,689</u>		<u>254,298</u>	<u>52,728</u>

20-2883664

ACE Asset Report

FYE: 12/31/2010

Form 1120S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
37	Fry's Computer	3/11/10	1,389			X	694	5	HY 200DB	0	833
			<u>1,389</u>				<u>694</u>			<u>0</u>	<u>833</u>
Prior MACRS:											
1	2000 Van	1/01/06	7,694			X	0	5	HY 150DB	7,694	0
2	1994 Van	1/01/06	3,498				3,498	5	HY 150DB	2,624	583
3	Welding Machine	1/01/06	2,000			X	0	5	HY 150DB	2,000	0
4	Safe 'n Pure System	1/01/06	10,000				10,000	5	HY 150DB	7,501	1,666
5	Water Heater	1/01/06	2,515			X	0	5	HY 150DB	2,515	0
6	Wirsbo Tool	1/01/06	1,207			X	0	5	HY 150DB	1,207	0
7	Van	1/01/06	3,007			X	707	5	HY 150DB	2,831	117
8	2006 Ford F-250 12470	3/29/06	27,657				27,657	5	HY 150DB	20,746	4,607
9	HOT TAP MACHINE	4/06/07	940				940	5	HY 150DB	548	157
10	GEKA	6/01/07	13,900				13,900	5	HY 150DB	8,111	2,315
11	'06 F250 SD Stock#7T2352A	12/18/07	30,623				30,623	5	HY 150DB	17,868	2,551
	Sold/Scrapped: 8/15/10										
12	'06 Ford LCF Stock#6T222B	5/21/07	50,921				50,921	5	HY 150DB	29,713	8,483
13	'07 F150 Stock# 7T0215	2/26/07	23,209				23,209	5	HY 150DB	13,542	1,934
	Sold/Scrapped: 8/15/10										
14	'07 F150 Stock#7T1216	5/02/07	23,754				23,754	5	HY 150DB	13,861	1,978
	Sold/Scrapped: 8/15/10										
15	'07 F350 SD Stock#7T0456	3/13/07	35,047				35,047	5	HY 150DB	20,450	5,839
16	'07 9cy F350 SD Stock#7T1675	8/08/07	36,815				36,815	5	HY 150DB	21,481	3,067
	Sold/Scrapped: 8/15/10										
17	'08 8cy F350 SD Stock#8T0110	10/08/07	35,710				35,710	5	HY 150DB	20,837	5,949
18	2008 F150 74494	3/21/08	21,844			X	10,922	5	HY 150DB	15,345	1,950
19	2007 E350 99228	5/14/08	35,194			X	17,597	5	HY 150DB	24,724	3,141
20	Toshiba Laptop	3/26/08	3,179			X	1,590	5	HY 200DB	2,416	305
21	Computer	11/25/08	2,001			X	1,001	5	HY 200DB	1,521	192
22	Hot Tap Machine	7/15/08	15,054			X	7,527	5	HY 200DB	11,441	1,445
23	Forklift	7/28/08	4,741			X	2,370	5	HY 200DB	3,603	455
28	Computer Software-CADD	5/28/09	6,163			X	3,081	3	HY 200DB	4,109	1,369
29	Fry's New Computer	5/31/09	1,600			X	800	3	HY 200DB	1,067	355
30	Fry's Computer	6/19/09	2,263			X	1,132	3	HY 200DB	1,509	502
31	Main Line Snake	1/05/09	1,200			X	600	5	HY 200DB	720	192
32	Ford DA56139	1/01/09	27,417			X	13,708	5	HY 200DB	16,450	2,194
	Sold/Scrapped: 8/15/10										
33	Ford DA56128	1/01/09	27,484			X	13,742	5	HY 200DB	16,490	4,398
34	Plotter	7/28/09	1,281			X	640	5	HY 200DB	769	205
35	Toshiba Computer	8/19/09	1,712			X	856	5	HY 200DB	1,027	274
36	2000 Ford E250	1/01/09	6,753			X	3,377	5	HY 200DB	4,052	540
	Sold/Scrapped: 5/07/10										
			<u>466,383</u>				<u>371,724</u>			<u>298,772</u>	<u>56,763</u>
Listed Property:											
24	Ford KC74494	3/07/08	21,844			X	10,922	5	HY 200DB	15,434	1,282
	Sold/Scrapped: 8/15/10										
25	Truck Heath	5/01/08	13,500			X	6,750	5	HY 200DB	10,260	1,296
26	Ford DA85570	9/10/08	28,341			X	17,181	5	HY 200DB	16,260	3,050
27	Ford EC15324	9/24/08	32,986			X	21,826	5	HY 200DB	16,260	3,050
			<u>96,671</u>				<u>56,679</u>			<u>58,214</u>	<u>8,678</u>
	Grand Totals		564,443				429,097			356,986	66,274
	Less: Dispositions and Transfers		170,415				142,408			102,688	13,546
	Net Grand Totals		<u>394,028</u>				<u>286,689</u>			<u>254,298</u>	<u>52,728</u>

20-2883664

Depreciation Adjustment Report

FYE: 12/31/2010

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	2000 Van	0	0	0
Page 1	1	2	1994 Van	0	583	-583
Page 1	1	3	Welding Machine	0	0	0
Page 1	1	4	Safe 'n Pure System	0	1,666	-1,666
Page 1	1	5	Water Heater	0	0	0
Page 1	1	6	Wirsbo Tool	0	0	0
Page 1	1	7	Van	82	117	-35
Page 1	1	8	2006 Ford F-250 12470	3,186	4,607	-1,421
Page 1	1	9	HOT TAP MACHINE	108	157	-49
Page 1	1	10	GEKA	1,601	2,315	-714
Page 1	1	11	'06 F250 SD Stock#7T2352A	1,764	2,551	-787
Page 1	1	12	'06 Ford LCF Stock#6T222B	5,866	8,483	-2,617
Page 1	1	13	'07 F150 Stock# 7T0215	1,337	1,934	-597
Page 1	1	14	'07 F150 Stock#7T1216	1,368	1,978	-610
Page 1	1	15	'07 F350 SD Stock#7T0456	4,037	5,839	-1,802
Page 1	1	16	'07 9cy F350 SD Stock#7T1675	2,121	3,067	-946
Page 1	1	17	'08 8cy F350 SD Stock#8T0110	4,114	5,949	-1,835
Page 1	1	18	2008 F150 74494	2,097	1,950	147
Page 1	1	19	2007 E350 99228	3,379	3,141	238
Page 1	1	20	Toshiba Laptop	305	305	0
Page 1	1	21	Computer	192	192	0
Page 1	1	22	Hot Tap Machine	1,445	1,445	0
Page 1	1	23	Forklift	455	455	0
Page 1	1	24	Ford KC74494	1,282	1,282	0
Page 1	1	25	Truck Heath	1,296	1,296	0
Page 1	1	26	Ford DA85570	3,050	3,050	0
Page 1	1	27	Ford EC15324	3,050	3,050	0
Page 1	1	28	Computer Software-CADD	1,369	1,369	0
Page 1	1	29	Fry's New Computer	355	355	0
Page 1	1	30	Fry's Computer	502	502	0
Page 1	1	31	Main Line Snake	192	192	0
Page 1	1	32	Ford DA56139	2,194	2,194	0
Page 1	1	33	Ford DA56128	4,398	4,398	0
Page 1	1	34	Plotter	205	205	0
Page 1	1	35	Toshiba Computer	274	274	0
Page 1	1	36	2000 Ford E250	540	540	0
Page 1	1	37	Fry's Computer	833	833	0
				<u>52,997</u>	<u>66,274</u>	<u>-13,277</u>

20-2883664

Future Depreciation Report FYE: 12/31/11

FYE: 12/31/2010

Form 1120S, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	2000 Van	1/01/06	7,694	0	0
2	1994 Van	1/01/06	3,498	0	291
3	Welding Machine	1/01/06	2,000	0	0
4	Safe 'n Pure System	1/01/06	10,000	0	833
5	Water Heater	1/01/06	2,515	0	0
6	Wirsbo Tool	1/01/06	1,207	0	0
7	Van	1/01/06	3,007	40	59
8	2006 Ford F-250 12470	3/29/06	27,657	1,593	2,304
9	HOT TAP MACHINE	4/06/07	940	109	157
10	GEKA	6/01/07	13,900	1,601	2,316
12	'06 Ford LCF Stock#6T222B	5/21/07	50,921	5,866	8,484
15	'07 F350 SD Stock#7T0456	3/13/07	35,047	4,038	5,839
17	'08 8cy F350 SD Stock#8T0110	10/08/07	35,710	4,114	5,949
18	2008 F150 74494	3/21/08	21,844	1,259	1,820
19	2007 E350 99228	5/14/08	35,194	2,027	2,931
20	Toshiba Laptop	3/26/08	3,179	183	183
21	Computer	11/25/08	2,001	115	115
22	Hot Tap Machine	7/15/08	15,054	867	867
23	Forklift	7/28/08	4,741	273	273
28	Computer Software-CADD	5/28/09	6,163	457	457
29	Fry's New Computer	5/31/09	1,600	119	119
30	Fry's Computer	6/19/09	2,263	168	168
31	Main Line Snake	1/05/09	1,200	115	115
33	Ford DA56128	1/01/09	27,484	2,638	2,638
34	Plotter	7/28/09	1,281	123	123
35	Toshiba Computer	8/19/09	1,712	164	164
37	Fry's Computer	3/11/10	1,389	223	223
			<u>319,201</u>	<u>26,092</u>	<u>36,428</u>
Listed Property:					
25	Truck Heath	5/01/08	13,500	778	778
26	Ford DA85570	9/10/08	28,341	1,875	1,875
27	Ford EC15324	9/24/08	32,986	1,875	1,875
			<u>74,827</u>	<u>4,528</u>	<u>4,528</u>
Grand Totals			<u>394,028</u>	<u>30,620</u>	<u>40,956</u>

Form 1120S	Schedule K-1 Summary Worksheet	2010
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Name ALL SEASON'S INTERIOR & EXTERIOR	Employer Identification Number 20-2883664
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	Shareholder Name HEATH PYLES	SSN/EIN 380-04-1625
Column A
Column B
Column C
Column D

	Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1	Ordinary income	163,330				163,330
2	Net rental RE inc					
3c	Net other rental inc					
4	Interest income		6			6
5a	Ordinary dividends					
5b	Qualified dividends					
6	Royalties					
7	Net ST capital gain					
8a	Net LT capital gain					
8b	Collectibles 28% gain					
8c	Unrecap Sec 1250					
9	Net Sec 1231 gain					
10	Other income (loss)					
11	Sec 179 deduction					
12a	Contributions					
12b	Invest interest exp					
12c	Sec 59(e)(2) exp					
12d	Other deductions					
13a,c	Low-inc house 42j5					
13b,d	Low-inc house other					
13e	Qualif rehab exp					
13f	Rental RE credits					
13g	Other rental credits					
13h	Fuel alcohol credit					
13i	Other credits					
14b	Gross inc all src					
14d-f	Total foreign inc					
14g-k	Total foreign deds					
14l	Total foreign taxes					
14m	Reduct in taxes					
15a	Depr adjustment	-13,277				-13,277
15b	Adjusted gain (loss)	-11,762				-11,762
15c	Depletion					
15d	Inc-oil/gas/geoth					
15e	Ded-oil/gas/geoth					
15f	Other AMT items					
16a	Tax-exempt interest					
16b	Other tax-exempt					
16c	Nonded expense	6,942				6,942
16d	Total property dist	52,480				52,480
16e	Shr loan repmts					
17a	Investment income		6			6
17b	Investment expense					
18	Income (loss)	163,336				163,336

Form 1120S	Retained Earnings Reconciliation Worksheet	2010
Name _____ For calendar year 2010 or tax year beginning _____, ending _____		Employer Identification Number
ALL SEASON'S INTERIOR & EXTERIOR		20-2883664

Schedule L - Retained Earnings

Retained Earnings - Unappropriated	0
Accumulated Adjustments Account	-424,335
Other Adjustments Account	0
Undistributed Previously Taxed Income	0
 Schedule L, Line 24 - Retained Earnings	-424,335

Schedule M-2 - Retained Earnings

	Accumulated Adjustments Account	Other Adjustments Account	Undistributed Previously Taxed Income	Retained Earnings Unappropriated/ Timing Differences	Total Retained Earnings
Beg Yr Bal	-528,249	0	0	0	-528,249
Ordinary Inc (Loss)	163,330				163,330
Other Additions	6				6
Other Reductions	6,942				6,942
Distributions	52,480				52,480
 End Yr Bal	-424,335	0	0	0	-424,335

Form 1120S		Two Year Comparison Worksheet Page 1		2009 & 2010
Name ALL SEASON'S INTERIOR & EXTERIOR			Employer Identification Number 20-2883664	
		2009	2010	Differences
Income	Gross profit percentage	100.0000	100.0000	
	Gross receipts less returns and allowances	3,394,973	1,732,270	-1,662,703
	Cost of goods sold			
	Gross profit	3,394,973	1,732,270	-1,662,703
	Net gain (loss) from Form 4797		54,830	54,830
	Other income (loss)	7,638	10,894	3,256
	Total income (loss)	3,402,611	1,797,994	-1,604,617
Deductions	Compensation of officers	137,132	51,300	-85,832
	Salaries and wages less employment credits	5,318	47,490	42,172
	Repairs and maintenance	2,467	2,654	187
	Bad debts			
	Rents	52,955	40,916	-12,039
	Taxes and licenses	43,118	78,948	35,830
	Interest	43,078	36,257	-6,821
	Depreciation	127,391	52,997	-74,394
	Depletion			
	Advertising	23,218	35,814	12,596
	Pension, profit-sharing, etc., plans			
	Employee benefit programs			
	Other deductions	3,089,686	1,288,288	-1,801,398
	Total deductions	3,524,363	1,634,664	-1,889,699
Ordinary business income (loss)	-121,752	163,330	285,082	
Tax and Payments	Excess net passive income or LIFO recapture tax			
	Tax from Schedule D			
	Total tax	0	0	0
	Estimated tax and prior year overpayment credited			
	Tax deposited with Form 7004			
	Credit for federal tax paid on fuels			
	Refund applied for on Form 4466	()	()	
	Total payments and credits			
	Tax due (overpayment)	0	0	0
	Estimated tax penalty from Form 2220			
Penalties and interest				
Net tax due (overpayment)	0	0	0	
Overpayment credited to next year's estimated tax				
Overpayment refunded				

Form 1120S		Two Year Comparison Worksheet Page 2		2009 & 2010
Name ALL SEASON'S INTERIOR & EXTERIOR			Employer Identification Number 20-2883664	
		2009	2010	Differences
Income (Loss)	Ordinary business income (loss)	-121,752	163,330	285,082
	Net rental real estate income (loss)			
	Other net rental income (loss)			
	Interest income	54	6	-48
	Dividends			
	Royalties			
	Net short-term capital gain (loss)			
	Net long-term capital gain (loss)			
	Net Section 1231 gain (loss)			
Other income (loss)				
Deductions	Section 179 deduction			
	Charitable contributions	300		-300
	Investment interest expense			
	Section 59(e)(2) expenditures			
	Other deductions			
Credits	Low-income housing credit (Section 42(j)(5))			
	Low-income housing credit (other)			
	Qualified rehabilitation expenditures (rental real estate)			
	Other rental real estate credits			
	Other rental credits			
	Alcohol and cellulosic biofuel fuels credit			
Other credits				
Foreign Transactions	Total foreign gross income			
	Total foreign deductions			
	Total foreign taxes			
	Reduction in taxes available for credit			
AMT Items	Post-1986 depreciation adjustment	1,531	-13,277	-14,808
	Adjusted gain or loss		-11,762	-11,762
	Depletion (other than oil and gas)			
	Oil, gas, and geothermal properties-gross income			
	Oil, gas, and geothermal properties-deductions			
Other AMT items				
Items Affecting S/H Basis	Tax-exempt interest income			
	Other tax-exempt income			
	Nondeductible expenses	13,012	6,942	-6,070
	Distributions		52,480	52,480
Repayment of loans from shareholders				
Other Information	Investment income	54	6	-48
	Investment expenses			
	Dividend distributions paid from accumulated E&P			
	Income (loss) (if Schedule M-1 is required)	-121,998	163,336	285,334

Form 1120S	Two Year Comparison Worksheet Page 3	2009 & 2010
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Name **ALL SEASON'S INTERIOR & EXTERIOR** Employer Identification Number **20-2883664**

		2009	2010	Differences
Schedule L	Beginning assets	224,249	168,887	-55,362
	Beginning liabilities and equity	224,249	168,887	-55,362
	Ending assets	168,887	96,540	-72,347
	Ending liabilities and equity	168,887	96,540	-72,347
Schedule M-1	Net income (loss) per books	-135,010	156,393	291,403
	Taxable income not on books			
	Book expenses not deducted	13,012	6,943	-6,069
	Income on books not on return			
	Return deductions not on books			
	Income (loss) per return	-121,998	163,336	285,334
Schedule M-2 AAA	Balance at beginning of year	-393,239	-528,249	-135,010
	Ordinary income (loss) from page 1	-121,752	163,330	285,082
	Other additions	54	6	-48
	Other reductions	13,312	6,942	-6,370
	Distributions other than dividend distributions		52,480	52,480
	Balance at end of year	-528,249	-424,335	103,914
Schedule M-2 OAA	Balance at beginning of year			
	Other additions			
	Other reductions			
	Distributions other than dividend distributions			
	Balance at end of year			
Schedule M-2 PTI	Balance at beginning of year			
	Distributions other than dividend distributions			
	Balance at end of year			
Schedule M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences:			
	Income (loss) per income statement			
	Income (loss) per tax return			
	Reconciliation totals:			
	Income (loss) per income statement			
Temporary difference				
Permanent difference				
Income (loss) per tax return				

Shareholder's Basis Worksheet Page 1

Form **1120S**

2010

Schedule K-1

For calendar year 2010 or tax year beginning _____, ending _____

Name **ALL SEASON'S INTERIOR & EXTERIOR
HEATH PYLES**

Taxpayer Identification Number **20-2883664
380-04-1625**

Stock Basis

1. Beginning of year stock basis		0
2. Capital contributions		
Additions:		
3. Ordinary business income	163,330	
4. Net rental real estate income		
5. Other net rental income		
6. Interest, dividends and royalties	6	
7. Net capital gains		
8. Net section 1231 gain		
9. Tax-exempt interest and other income		
10. Other income		163,336
11. Other increases		
12. Subtotal (Add line 1 through line 11)		163,336
Subtractions:		
13. Distributions		52,480
14. Total losses and deductions applied against stock basis (See Shareholder's Basis Worksheet Page 2)		110,856
15. Other decreases		
16. Amount used to restore loan basis		
17. End of year stock basis (Subtract the sum of lines 13 through 16 from line 12)		0

Loan Basis

18. Beginning of year loan basis		
19. Loans to corporation		
20. Loan basis restored - amount used in prior years to offset losses		
21. Other increases		
22. Loan repayments		
23. Total losses and deductions applied against loan basis (See Shareholder's Basis Worksheet Page 2)		
24. Other decreases		
25. End of year loan basis (Subtract the sum of lines 22 through 24 from the sum of lines 18 through 21)		0
26. End of year stock and loan basis (Add line 17 and line 25)		0

Gain Recognized on Excess Distributions

27. Distributions		52,480
28. Stock basis before distributions and loss items		163,336
29. Gain recognized on excess distributions (Subtract line 28 from line 27)	*	0

Gain Recognized on Repayment of Shareholder Loan

30. Loan basis at beginning of tax year		
31. Basis restored - amount used in prior years to offset losses		
32. Loan basis before loan repayment (Add line 30 and line 31)		
33. Face amount of shareholder loan at beginning of tax year		
34. Loan repayments to shareholder during tax year		
35. Nontaxable return of loan basis ((Line 32 divided by line 33) multiplied by line 34)		
36. Gain recognized on repayment of shareholder loan (Subtract line 35 from line 34)		0

*** No gain recognized in current year.**

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

Form 1120S Schedule K-1	Shareholder's Basis Worksheet Page 2	2010
For calendar year 2010 or tax year beginning _____, ending _____		

Name **ALL SEASON'S INTERIOR & EXTERIOR
HEATH PYLES**

Taxpayer Identification Number
20-2883664
380-04-1625

Loss Allocated to Stock and Loan Basis

	Suspended Losses	Current Year Loss	Total Loss	Percent	Allowed Stock Loss	Disallowed Stock Loss	Percent	Allowed Loan Loss	Disallowed Loss to Carryforward	Total Allowed Loss
Nondeductible noncap expenses	12,958	6,942	19,900	100.00	19,900					19,900
Deductible items:										
Ordinary business loss	286,250		286,250	98.15	89,273	196,977	98.16		196,977	89,273
Net rental real estate loss										
Other net rental loss										
Short-term capital loss										
Long-term capital loss										
Net section 1231 loss										
Other portfolio loss										
Other losses										
Section 179 expense	4,249		4,249	1.46	1,328	2,921	1.46		2,921	1,328
Cash contributions (50%)	1,135		1,135	0.39	355	780	0.38		780	355
Cash contributions (30%)										
Noncash contributions (50%)										
Qual conserv contrib (50%)										
Noncash contributions (30%)										
Cap gain prop 50% org (30%)										
Cap gain prop (20%)										
Qual conserv contrib (100%)										
Portfolio deductions (2% floor)										
Portfolio deductions (other)										
Investment interest expense										
Deductions-royalty income										
Section 59(e)(2) expend										
Preproductive period exp										
Commercial revitalization ded										
Reforestation expense ded										
Other deductions										
Foreign taxes										
Total deductible items	291,634		291,634	100.00	90,956	200,678	100.00		200,678	90,956
Total nonded and deductible items	304,592	6,942	311,534		110,856	200,678			200,678	110,856

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

20-2883664

Federal Statements

FYE: 12/31/2010

Form 1120S, Page 1, Line 12 - Taxes and Licenses

<u>Description</u>	<u>Amount</u>
PAYROLL TAXES	\$ 53,144
LICENSES AND PERMITS	21,434
TAXES	4,370
Total	<u>\$ 78,948</u>

20-2883664

Federal Statements

FYE: 12/31/2010

Form 1120S, Page 2, Schedule K, Line 4 - Interest Income

<u>Description</u>	<u>Amount</u>
Other Interest	\$ <u>6</u>
Total	\$ <u><u>6</u></u>

20-2883664

Federal Statements

FYE: 12/31/2010

Form 1120S, Page 3, Schedule K, Line 16c - Nondeductible Expenses

<u>Description</u>	<u>Amount</u>
Page 1 Meals/Entertainment	\$ 6,942
Total	\$ 6,942

Form 1120S, Page 3, Schedule K, Line 17a - Investment Income

<u>Description</u>	<u>Amount</u>
Interest Income	\$ 6
Total	\$ 6

20-2883664

Federal Statements

FYE: 12/31/2010

Form 1120S, Page 4, Schedule L, Line 7 - Loans to Shareholders

Description	Beginning of Year	End of Year
N/R - HEATH	\$ 841	\$ 841
Total	<u>\$ 841</u>	<u>\$ 841</u>

Form 1120S, Page 4, Schedule L, Line 17 - Mortgages, Notes, Bonds Payable in Less Than One Year

Description	Beginning of Year	End of Year
Total	\$ 65,034	\$ 68,719
	<u>\$ 65,034</u>	<u>\$ 68,719</u>

Form 1120S, Page 4, Schedule L, Line 20 - Mortgages, Notes, Bonds Payable in One Year or More

Description	Beginning of Year	End of Year
NOTES PAYABLE - VEHICLES	\$ 258,941	\$ 102,871
SILVER STATE BANK LOAN	189,799	192,089
Total	<u>\$ 448,740</u>	<u>\$ 294,960</u>

OVIST & HOWARD, CPA'S
7 COMMERCE CENTER DRIVE, SUITE A
HENDERSON, NV 89014

HEATH PYLES
5601 EVALINE LANE
LAS VEGAS, NV 89120



**OVIST & HOWARD, CPA'S
7 COMMERCE CENTER DRIVE, SUITE A
HENDERSON, NV 89014
702-456-1300**

September 15, 2011

CONFIDENTIAL

HEATH PYLES
5601 EVALINE LANE
LAS VEGAS, NV 89120

Dear Heath:

We have prepared the enclosed copy of Form 1120S, Schedule K-1 for ALL SEASON'S INTERIOR & EXTERIOR. It contains your share of the corporation's items of income (loss), credits and deductions, and other information for the corporation's tax year ended December 31, 2010. These items are to be reported on your federal income tax return; therefore, this Schedule should be retained with your tax records and documentation.

Also enclosed is state K-1 information, if applicable. This information should also be retained with your tax records and documentation.

Also enclosed is shareholder basis information. This information consists of your stock and loan basis in the corporation and, if applicable, your share of any suspended or disallowed losses. Retain this information with your tax records; it may be needed to complete your federal income tax return.

We have retained a copy of Form 1120S, Schedule K-1 and other relevant documents for use in preparing your federal income tax return and, if applicable, all State K-1 information for use in preparing any state tax returns. We urge you to call for an appointment at your earliest convenience so that we might begin preparation of your individual tax returns.

If you have any questions, or if we can be of assistance in any way, please do not hesitate to call.

Sincerely,

OVIST & HOWARD, CPA'S

**Schedule K-1
(Form 1120S)**

Department of the Treasury
Internal Revenue Service

2010

For calendar year 2010, or tax
year beginning _____
ending _____

Final K-1 Amended K-1

**Shareholder's Share of Income, Deductions,
Credits, etc.** } See back of form and separate instructions.

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) 163,330	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 6		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	-13,277
		B	-11,762
11	Section 179 deduction	16	Items affecting shareholder basis
		C*	6,942
12	Other deductions	D	52,480
		17	Other information
		A	6
		U*	STMT

Part I Information About the Corporation

A Corporation's employer identification number
20-2883664

B Corporation's name, address, city, state, and ZIP code
**ALL SEASON'S INTERIOR & EXTERIOR
MAINTENANCE, INC.
285 SUNPAC AVENUE
HENDERSON NV 89011**

C IRS Center where corporation filed return
e-file

Part II Information About the Shareholder

D Shareholder's identifying number
380-04-1625

E Shareholder's name, address, city, state, and ZIP code
**HEATH PYLES
5601 EVALINE LANE
LAS VEGAS NV 89120**

F Shareholder's percentage of stock ownership for tax year **100.000000 %**



For IRS Use Only

* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	M Credit for increasing research activities	See the Shareholder's Instructions
Passive loss	N Credit for employer social security and Medicare taxes	Form 8846, line 5
Passive income	O Backup withholding	Form 1040, line 61
Nonpassive loss	P Other credits	See the Shareholder's Instructions
Nonpassive income		
2. Net rental real estate income (loss)		See the Shareholder's Instructions
3. Other net rental income (loss)		
Net income		Schedule E, line 28, column (g)
Net loss		See the Shareholder's Instructions
4. Interest income		Form 1040, line 8a
5a. Ordinary dividends		Form 1040, line 9a
5b. Qualified dividends		Form 1040, line 9b
6. Royalties		Schedule E, line 4
7. Net short-term capital gain (loss)		Schedule D, line 5, column (f)
8a. Net long-term capital gain (loss)		Schedule D, line 12, column (f)
8b. Collectibles (28%) gain (loss)		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
8c. Unrecaptured section 1250 gain		See the Shareholder's Instructions
9. Net section 1231 gain (loss)		See the Shareholder's Instructions
10. Other income (loss)		
Code		
A Other portfolio income (loss)		See the Shareholder's Instructions
B Involuntary conversions		See the Shareholder's Instructions
C Sec. 1256 contracts & straddles		Form 6781, line 1
D Mining exploration costs recapture		See Pub. 535
E Other income (loss)		See the Shareholder's Instructions
11. Section 179 deduction		See the Shareholder's Instructions
12. Other deductions		
A Cash contributions (50%)		See the Shareholder's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Contributions (100%)		
H Investment interest expense		Form 4952, line 1
I Deductions—royalty income		Schedule E, line 18
J Section 59(e)(2) expenditures		See the Shareholder's Instructions
K Deductions—portfolio (2% floor)		Schedule A, line 23
L Deductions—portfolio (other)		Schedule A, line 28
M Preproductive period expenses		See the Shareholder's Instructions
N Commercial revitalization deduction from rental real estate activities		See Form 8582 instructions
O Reforestation expense deduction		See the Shareholder's Instructions
P Domestic production activities information		See Form 8903 instructions
Q Qualified production activities income		Form 8903, line 7b
R Employer's Form W-2 wages		Form 8903, line 17
S Other deductions		See the Shareholder's Instructions
13. Credits		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		See the Shareholder's Instructions
B Low-income housing credit (other) from pre-2008 buildings		See the Shareholder's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		Form 8586, line 11
D Low-income housing credit (other) from post-2007 buildings		Form 8586, line 11
E Qualified rehabilitation expenditures (rental real estate)		See the Shareholder's Instructions
F Other rental real estate credits		
G Other rental credits		
H Undistributed capital gains credit		Form 1040, line 71, box a
I Alcohol and cellulosic biofuel fuels credit		Form 6478, line 8
J Work opportunity credit		Form 5884, line 3
K Disabled access credit		See the Shareholder's Instructions
L Empowerment zone and renewal community employment credit		Form 8844, line 3
	14. Foreign transactions	
	A Name of country or U.S. possession	Form 1116, Part I
	B Gross income from all sources	
	C Gross income sourced at shareholder level	
	Foreign gross income sourced at corporate level	
	D Passive category	Form 1116, Part I
	E General category	
	F Other	
	Deductions allocated and apportioned at shareholder level	
	G Interest expense	Form 1116, Part I
	H Other	Form 1116, Part I
	Deductions allocated and apportioned at corporate level to foreign source income	
	I Passive category	Form 1116, Part I
	J General category	
	K Other	
	Other information	
	L Total foreign taxes paid	Form 1116, Part II
	M Total foreign taxes accrued	Form 1116, Part II
	N Reduction in taxes available for credit	Form 1116, line 12
	O Foreign trading gross receipts	Form 8873
	P Extraterritorial income exclusion	Form 8873
	Q Other foreign transactions	See the Shareholder's Instructions
	15. Alternative minimum tax (AMT) items	
	A Post-1986 depreciation adjustment	See the Shareholder's Instructions and the Instructions for Form 6251
	B Adjusted gain or loss	
	C Depletion (other than oil & gas)	
	D Oil, gas, & geothermal—gross income	
	E Oil, gas, & geothermal—deductions	
	F Other AMT items	
	16. Items affecting shareholder basis	
	A Tax-exempt interest income	Form 1040, line 8b
	B Other tax-exempt income	See the Shareholder's Instructions
	C Nondeductible expenses	
	D Distributions	
	E Repayment of loans from shareholders	
	F Other information	
	A Investment income	Form 4952, line 4a
	B Investment expenses	Form 4952, line 5
	C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
	D Basis of energy property	See the Shareholder's Instructions
	E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	F Recapture of low-income housing credit (other)	Form 8611, line 8
	G Recapture of investment credit	See Form 4255
	H Recapture of other credits	See the Shareholder's Instructions
	I Look-back interest—completed long-term contracts	See Form 8697
	J Look-back interest—income forecast method	See Form 8866
	K Dispositions of property with section 179 deductions	See the Shareholder's Instructions
	L Recapture of section 179 deduction	
	M Section 453(l)(3) information	
	N Section 453A(c) information	
	O Section 1260(b) information	
	P Interest allocable to production expenditures	
	Q CCF nonqualified withdrawals	
	R Depletion information—oil and gas	
	S Amortization of reforestation costs	
	T Section 108(i) information	
	U Other information	

20-2883664

Federal Statements

FYE: 12/31/2010

HEATH PYLES**380-04-1625****Schedule K-1, Box 16, Code C - Nondeductible Expenses**

<u>Description</u>	<u>Shareholder Amount</u>
Page 1 Meals/Entertainment	\$ 6,942
Total	<u>\$ 6,942</u>

Schedule K-1, Box 17, Code U - Other Information

<u>Description</u>	<u>Shareholder Amount</u>
JANUARY 2010 DISTRIBUTIONS	2,550
MARCH 2010 DISTRIBUTIONS	855
APRIL 2010 DISTRIBUTIONS	120
MAY 2010 DISTRIBUTIONS	1,050
JUNE 2010 DISTRIBUTIONS	2,400
JULY 2010 DISTRIBUTIONS	2,100
AUGUST 2010 DISTRIBUTIONS	7,400
SEPTEMBER 2010 DISTRIBUTIONS	1,680
OCTOBER 2010 DISTRIBUTIONS	2,000
NOVEMBER 2010 DISTRIBUTIONS	18,379
DECEMBER 2010 DISTRIBUTIONS	13,946

Shareholder's Basis Worksheet Page 1

Form **1120S**

2010

Schedule K-1

For calendar year 2010 or tax year beginning _____, ending _____

Name **ALL SEASON'S INTERIOR & EXTERIOR
HEATH PYLES**

Taxpayer Identification Number **20-2883664
380-04-1625**

Stock Basis

1. Beginning of year stock basis		0
2. Capital contributions		
Additions:		
3. Ordinary business income	163,330	
4. Net rental real estate income		
5. Other net rental income		
6. Interest, dividends and royalties	6	
7. Net capital gains		
8. Net section 1231 gain		
9. Tax-exempt interest and other income		
10. Other income		163,336
11. Other increases		
12. Subtotal (Add line 1 through line 11)		163,336
Subtractions:		
13. Distributions		52,480
14. Total losses and deductions applied against stock basis (See Shareholder's Basis Worksheet Page 2)		110,856
15. Other decreases		
16. Amount used to restore loan basis		
17. End of year stock basis (Subtract the sum of lines 13 through 16 from line 12)		0

Loan Basis

18. Beginning of year loan basis		
19. Loans to corporation		
20. Loan basis restored - amount used in prior years to offset losses		
21. Other increases		
22. Loan repayments		
23. Total losses and deductions applied against loan basis (See Shareholder's Basis Worksheet Page 2)		
24. Other decreases		
25. End of year loan basis (Subtract the sum of lines 22 through 24 from the sum of lines 18 through 21)		0
26. End of year stock and loan basis (Add line 17 and line 25)		0

Gain Recognized on Excess Distributions

27. Distributions		52,480
28. Stock basis before distributions and loss items		163,336
29. Gain recognized on excess distributions (Subtract line 28 from line 27)	*	0

Gain Recognized on Repayment of Shareholder Loan

30. Loan basis at beginning of tax year		
31. Basis restored - amount used in prior years to offset losses		
32. Loan basis before loan repayment (Add line 30 and line 31)		
33. Face amount of shareholder loan at beginning of tax year		
34. Loan repayments to shareholder during tax year		
35. Nontaxable return of loan basis ((Line 32 divided by line 33) multiplied by line 34)		
36. Gain recognized on repayment of shareholder loan (Subtract line 35 from line 34)		

*** No gain recognized in current year.**

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

Form 1120S Schedule K-1	Shareholder's Basis Worksheet Page 2	2010
For calendar year 2010 or tax year beginning _____, ending _____		

Name **ALL SEASON'S INTERIOR & EXTERIOR**
HEATH PYLES

Taxpayer Identification Number
20-2883664
380-04-1625

Loss Allocated to Stock and Loan Basis

	Suspended Losses	Current Year Loss	Total Loss	Percent	Allowed Stock Loss	Disallowed Stock Loss	Percent	Allowed Loan Loss	Disallowed Loss to Carryforward	Total Allowed Loss
Nondeductible noncap expenses	12,958	6,942	19,900	100.00	19,900					19,900
Deductible items:										
Ordinary business loss	286,250		286,250	98.15	89,273	196,977	98.16		196,977	89,273
Net rental real estate loss										
Other net rental loss										
Short-term capital loss										
Long-term capital loss										
Net section 1231 loss										
Other portfolio loss										
Other losses										
Section 179 expense	4,249		4,249	1.46	1,328	2,921	1.46		2,921	1,328
Cash contributions (50%)	1,135		1,135	0.39	355	780	0.38		780	355
Cash contributions (30%)										
Noncash contributions (50%)										
Qual conserv contrib (50%)										
Noncash contributions (30%)										
Cap gain prop 50% org (30%)										
Cap gain prop (20%)										
Qual conserv contrib (100%)										
Portfolio deductions (2% floor)										
Portfolio deductions (other)										
Investment interest expense										
Deductions-royalty income										
Section 59(e)(2) expend										
Preproductive period exp										
Commercial revitalization ded										
Reforestation expense ded										
Other deductions										
Foreign taxes										
Total deductible items	291,634		291,634	100.00	90,956	200,678	100.00		200,678	90,956
Total nonded and deductible items	304,592	6,942	311,534		110,856	200,678			200,678	110,856

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

All Seasons Interior & Exterior Maintenance, Inc.

Profit & Loss

January 1 through December 30, 2011

	Jan 1 - Dec 30, 11
Ordinary Income/Expense	
Income	
49900 · Uncategorized Income	133,367.87
NUTONE	499,988.57
7131 · Recycling income	770.05
4000 · PLUMBING SERVICE	
4001d · Plumbing-GS Services	30,273.89
4001c · Plumbing-H2O	34,727.74
4001b · Plumbing-Lowe's	101,641.11
4001a · Plumbing-All Season's	36,855.21
4000 · PLUMBING SERVICE - Other	139,345.35
Total 4000 · PLUMBING SERVICE	342,843.30
4005 · Air Conditioning Service	15,548.49
4110 · Construction income	416,680.75
4810 · Vendor Refunds	-100.00
Total Income	1,409,099.03
Cost of Goods Sold	
6950 · Uniforms	9,615.66
6920 · Tools & Machinery (under \$500)	
Materials	23,172.25
6920 · Tools & Machinery (under \$500) - Other	1,312.33
Total 6920 · Tools & Machinery (under \$500)	24,484.58
6230 · Licenses and Permits	
LOWES PERMITS	-11,264.93
6230 · Licenses and Permits - Other	17,942.81
Total 6230 · Licenses and Permits	6,677.88
6100 · Car/Truck Expense	
6107 · Insurance-Auto	-987.62
6105 · Registration & License	3,276.06
6103 · Repairs & Maintenance	6,796.97
6101 · Gas & Oil	66,776.79
6100 · Car/Truck Expense - Other	3,174.96
Total 6100 · Car/Truck Expense	79,037.16
Bad Debt Expense	5,711.39
6075 · Bond Expense	101.00
5000 · Materials & Supplies	223,988.38
5110 · Job Related Costs	-2,458.83
5200 · Job Related Labor Costs	
5250 · Union Benefits	161.00
5210 · Job Labor (Gross Wages)	29,128.24
5230 · Direct Payroll Taxes	-3,921.73
5220 · Worker's Comp Costs	1,655.03
5200 · Job Related Labor Costs - Other	25,606.01
Total 5200 · Job Related Labor Costs	52,628.55
Total COGS	399,785.77
Gross Profit	1,009,313.26
Expense	
charity	42.00
Subcontractors Payments-1099	9,055.13
ATTORNEY FEES	2,297.75
69800 · Uncategorized Expenses	10,525.75
6491 · Office Expense	3,604.54
2140 · NV C Support Fee	-15.12
6640 · Prints & Reprographics	24.00
6020 · Advertising	15,545.07

All Seasons Interior & Exterior Maintenance, Inc.

Profit & Loss

January 1 through December 30, 2011

	Jan 1 - Dec 30, 11
6060 · Bank Service Charges	
Credit Card	3,813.96
Loan	3,800.00
6060 · Bank Service Charges - Other	1,979.65
Total 6060 · Bank Service Charges	9,593.61
6130 · Cleaning/Janitorial	189.60
6140 · Contributions	155.00
6160 · Dues and Subscriptions	983.63
6180 · Insurance	
6182 · Liability Insurance	23,328.41
6185 · Worker's Comp	21,350.54
6180 · Insurance - Other	23,046.44
Total 6180 · Insurance	67,725.39
6200 · Interest Expense	
6201 · Finance Charge	49.00
6200 · Interest Expense - Other	200.00
Total 6200 · Interest Expense	249.00
6235 · Medical Expense-employees	152.80
6240 · Miscellaneous	4,387.59
6490 · Office Supplies	8,025.05
6500 · Payroll Expenses (office)	
6515 · Child Support	-323.06
6501 · Payroll (office staff)	60,965.81
6503 · Officer's Salary	13,122.53
6502 · Payroll tax expense	-6,520.65
6510 · Employee Benefits	-72.36
6500 · Payroll Expenses (office) - Other	31,888.78
Total 6500 · Payroll Expenses (office)	99,061.05
6560 · Payroll Processing Fees	3,633.58
6570 · Professional Fees	
Computer repairs/setup	1,972.84
6571 · Accounting	6,940.82
6572 · Legal Fees	759.00
6570 · Professional Fees - Other	863.08
Total 6570 · Professional Fees	10,535.74
6610 · Postage and Delivery	154.90
6650 · Rent	
Alarm	365.40
6650 · Rent - Other	29,612.89
Total 6650 · Rent	29,978.29
6670 · Repairs	
6671 · Building Repairs	137.61
6673 · Equipment Repairs	131.72
Total 6670 · Repairs	269.33
6700 · Training	240.42
6800 · Telephone	25,705.97
6820 · Taxes	113,148.43
6900 · Travel & Ent	
6901 · Entertainment	463.55
6902 · Meals	8,407.80
6903 · Travel	1,373.10
6900 · Travel & Ent - Other	12,024.53
Total 6900 · Travel & Ent	22,268.98
6970 · Utilities	4,510.22
Total Expense	442,047.76
Net Ordinary income	567,265.50

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Accrual Basis

All Seasons Interior & Exterior Maintenance, Inc.

Profit & Loss

January 1 through December 30, 2011

	<u>Jan 1 - Dec 30, 11</u>
Other Income/Expense	
Other Income	1,255.00
7030 - Other Income	1,255.00
Total Other Income	
Other Expense	204.38
8010 - Other Expenses	204.38
Total Other Expense	
Net Other Income	<u>1,050.62</u>
Net Income	<u><u>568,316.12</u></u>

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of Nevada

In re All Season's Interior & Exterior Maintenance, Inc.
Debtor(s)

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
CLMG Corp/ Beal BankAttn: Sherrel Crane Attn: Sherrel Crane 7195 Dallas Parkway Plano, TX 75024	CLMG Corp/ Beal BankAttn: Sherrel Crane Attn: Sherrel Crane 7195 Dallas Parkway Plano, TX 75024			200,000.00
Controlco 3280 W. Hacienda Avenue, Ste. 211 Las Vegas, NV 89118	Controlco 3280 W. Hacienda Avenue, Ste. 211 Las Vegas, NV 89118			6,652.60
Crisis Collection Management, LLC. PO Box 3479 Reno, NV 89505-3479	Crisis Collection Management, LLC. PO Box 3479 Reno, NV 89505-3479			32,000.00
Dex One Adv. PO Box 660834 Dallas, TX 75266	Dex One Adv. PO Box 660834 Dallas, TX 75266			22,152.37
Employer's Insurance Company PO Box 52787 Phoenix, AZ 85072	Employer's Insurance Company PO Box 52787 Phoenix, AZ 85072		Contingent Unliquidated Disputed	16,345.00
Ferguson - Heating and Cooling 2750 South Towne Avenue Pomona, CA 91766-6205	Ferguson - Heating and Cooling 2750 South Towne Avenue Pomona, CA 91766-6205			9,046.87
Ferguson Enterprises 3033 S. Valley View Blvd. Las Vegas, NV 89102-7808	Ferguson Enterprises 3033 S. Valley View Blvd. Las Vegas, NV 89102-7808			11,100.00
Ford Credit PO Box 7172 Pasadena, CA 91109-7172	Ford Credit PO Box 7172 Pasadena, CA 91109-7172			85,586.25
Insulation Contracting Supply, Inc. 2135 Cimarron Road Las Vegas, NV 89117	Insulation Contracting Supply, Inc. 2135 Cimarron Road Las Vegas, NV 89117			15,771.76
Internal Revenue Service POB 7346 Philadelphia, PA 19101-7346	Internal Revenue Service POB 7346 Philadelphia, PA 19101-7346			31,000.00

B4 (Official Form 4) (12/07) - Cont.

In re All Season's Interior & Exterior Maintenance, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Johnstone Supply of Henderson 2319 Western Avenue Las Vegas, NV 89102	Johnstone Supply of Henderson 2319 Western Avenue Las Vegas, NV 89102			8,000.00
Las Vegas Winnelson 6820 West Patrick Lane Las Vegas, NV 89118	Las Vegas Winnelson 6820 West Patrick Lane Las Vegas, NV 89118			8,789.44
Law Office of Brian D. Shapiro 228 S. 4th Street, Ste. 300 Las Vegas, NV 89101	Law Office of Brian D. Shapiro 228 S. 4th Street, Ste. 300 Las Vegas, NV 89101			4,032.85
Muije & Varricchio 3000 W. Charleston Blvd., Ste. 3 Las Vegas, NV 89102	Muije & Varricchio 3000 W. Charleston Blvd., Ste. 3 Las Vegas, NV 89102			2,958.02
Ovist & Howard CPA's 7 Commerce Center Drive, Ste. A Henderson, NV 89014	Ovist & Howard CPA's 7 Commerce Center Drive, Ste. A Henderson, NV 89014			2,820.77
Small Business Administration 400 S. 4th Street, Ste. 250 Las Vegas, NV 89101	Small Business Administration 400 S. 4th Street, Ste. 250 Las Vegas, NV 89101		Contingent	200,000.00
State Department of Employment 2800 E St Louis Las Vegas, NV 89104	State Department of Employment 2800 E St Louis Las Vegas, NV 89104			9,100.00
Trustees - Plumbers & Pipefitters et al c/o Brownstein Hyatt Farber Schreck 100 N. City Parkway, Ste. 1600 Las Vegas, NV 89106	Trustees - Plumbers & Pipefitters et al c/o Brownstein Hyatt Farber Schreck 100 N. City Parkway, Ste. 1600 Las Vegas, NV 89106		Contingent Unliquidated Disputed	416,506.00
WIndustrial 4560 Wynn Road Las Vegas, NV 89103-5312	WIndustrial 4560 Wynn Road Las Vegas, NV 89103-5312			17,679.26
Winnelson 1580 N. Fiesta Blvd., Ste. 101 Gilbert, AZ 85233	Winnelson 1580 N. Fiesta Blvd., Ste. 101 Gilbert, AZ 85233			8,789.44

B4 (Official Form 4) (12/07) - Cont.

In re All Season's Interior & Exterior Maintenance, Inc.
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date May 25, 2012

Signature /s/ Heath Edmond Pyles
Heath Edmond Pyles
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.

All Season's Interior & Exterior Maintenance, Inc.
3965 E. Patrick Lane
Las Vegas, NV 89120

David A. Riggi, Esq.
David A. Riggi, Attorney and Counselor at Law
5550 Painted Mirage Rd. #120
Las Vegas, NV 89149

C&M Crane
5340 W. Quail Avenue
Las Vegas, NV 89118

Clark County Assessor
c/o Bankruptcy Clerk
500 S Grand Central Pky
Box 551401
Las Vegas, NV 89155-1401

Clark County Treasurer
c/o Bankruptcy Clerk
500 S Grand Central Pky
Box 551220
Las Vegas, NV 89155-1220

CLMG Corp/ Beal Bank Attn: Sherrel Crane
Attn: Sherrel Crane
7195 Dallas Parkway
Plano, TX 75024

Controlco
3280 W. Hacienda Avenue, Ste. 211
Las Vegas, NV 89118

Crisis Collection Management, LLC.
PO Box 3479
Reno, NV 89505-3479

Department of Taxation
555 E. Washington Avenue #1300
Las Vegas, NV 89101

Dept of Employment, Training & Rahap
Employment Security Division
500 East Third Street
Carson City, NV 89713

Dex One Adv.
PO Box 660834
Dallas, TX 75266

Dynamic Online Marketing Corp
192 Reading Avenue
Buffalo, NY 14220

Econolube
4337 E. Sunset Road
Henderson, NV 89014

Employer's Insurance Company
PO Box 52787
Phoenix, AZ 85072

Ferguson - Heating and Cooling
2750 South Towne Avenue
Pomona, CA 91766-6205

Ferguson Enterprises
3033 S. Valley View Blvd.
Las Vegas, NV 89102-7808

Ford Credit
PO Box 7172
Pasadena, CA 91109-7172

Gaudin Ford
PO Box 42999
Las Vegas, NV 89116

Insulation Contracting Supply, Inc.
2135 Cimarron Road
Las Vegas, NV 89117

Internal Revenue Service
POB 7346
Philadelphia, PA 19101-7346

Johnstone Supply of Henderson
2319 Western Avenue
Las Vegas, NV 89102

Joseph Mann Creations
20600 Chargin Blvd., Ste. 550
Beachwood, OH 44122

Las Vegas Winnelson
6820 West Patrick Lane
Las Vegas, NV 89118

Law Office of Brian D. Shapiro
228 S. 4th Street, Ste. 300
Las Vegas, NV 89101

Mechanical Contractors Association, Inc.
2640 S. Jones Blvd., Ste. 1
Las Vegas, NV 89146

Muije & Varricchio
3000 W. Charleston Blvd., Ste. 3
Las Vegas, NV 89102

Nevada Department of Taxation, BK Section
555 E. Washington Ave., #1300
Las Vegas, NV 89101

Ovist & Howard CPA's
7 Commerce Center Drive, Ste. A
Henderson, NV 89014

Pipe Maintenance Service
4505 Andrews Street
North Las Vegas, NV 89081

Randolph Law Firm
1835 Village Center Circle
Las Vegas, NV 89134

Republic Services
PO Box 98508
Las Vegas, NV 89193

Small Business Administration
400 S. 4th Street, Ste. 250
Las Vegas, NV 89101

State Department of Employment
2800 E St Louis
Las Vegas, NV 89104

State Farm Insurance
613 N. Stephanie Street
Henderson, NV 89014

State of NV Dept of Motor Vehicles
Attn: Legal Division
555 Wright Way
Carson City, NV 89711

Sunbelt Rentals
PO Box 409211
Atlanta, GA 30384-9211

Tangerine Office Systems
PO Box 530266
Henderson, NV 89059

Trustees - Plumbers & Pipefitters et al
c/o Brownstein Hyatt Farber Schreck
100 N. City Parkway, Ste. 1600
Las Vegas, NV 89106

WIndustrial
4560 Wynn Road
Las Vegas, NV 89103-5312

Winnelson
1580 N. Fiesta Blvd., Ste. 101
Gilbert, AZ 85233