

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

<p>In re:</p> <p>ZACHRY HOLDINGS, INC., <i>et al.</i>¹</p> <p style="text-align: center;">Debtors.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 24-90377 (MI)</p> <p>(Jointly Administered)</p>
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**SCHEDULES OF ASSETS AND LIABILITIES FOR
J.V. INDUSTRIAL COMPANIES, LLC CASE NO. 24-90396 (MI)**

¹ The last four digits of Zachry Holdings, Inc.'s tax identification number are 6814. A complete list of each of the Debtors in these chapter 11 cases and the last four digits of their federal tax identification Debtors' proposed claims and noticing agent at <https://veritaglobal.net/zhi>. these chapter 11 cases is: P.O. Box 240130, San Antonio, Texas 78224.



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Although the Debtors' management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, inaccuracies, or omissions may have occurred. Notwithstanding any subsequent information or discovery, the Debtors and their agents, attorneys, and financial advisors do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or unforeseeable and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. Mohsin Y. Meghji, in his capacity as the Chief Restructuring Officer of the Debtors, is an authorized signatory for each of the Debtors and has signed each of the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Meghji necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and the Debtors' proposed advisors. Mr. Meghji has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Disclosure of information in one or more Schedules, Statements, or exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that the Schedules or Statements differ from any of the Global Notes, the Global Notes shall control.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim (each, a "**Claim**")² is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an

² For the purposes of these Global Notes, the term "Claim" shall have the meaning as defined under section 101(5) of the Bankruptcy Code.

admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

2. **Description of Cases and "As Of" Information Date.** On May 21, 2024 (the "**Petition Date**"), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 4, 2024, the United States Trustee for the Southern District of Texas appointed an official committee of unsecured creditors. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

On the Petition Date, the Court entered the *Order (I) Directing Joint Administration of Cases and (II) Waiving Requirements of Bankruptcy Code Section 345(c)(1) and Bankruptcy Rules 1005 and 2002(n)* [Docket No. 21] (the "**Joint Administration Order**"). The Joint Administration Order authorized the joint administration of the Debtors chapter 11 cases under lead case number 24-90377 for procedural purposes only. Accordingly, each Debtor has filed its own Schedules and Statements.

The asset and liability information provided herein represents asset and liability data of the Debtors as of April 30, 2024, except as otherwise noted. As noted below, the amounts of the Debtors' funded debt obligations and certain amounts related to the Debtors' requests for "first day" relief are represented as of the Petition Date.

3. **Net Book Value of Assets.** Unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as April 30, 2024. The book values of certain assets may materially differ from their fair market values or other measures of value. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value or the amount a third party might be willing to pay in connection with any asset disposition.

For financial reporting purposes, Zachry prepares consolidated financial statements. Unlike Zachry's consolidated financial statements, these Schedules and Statements, except as indicated herein, reflect the assets and liabilities of each Debtor and do not include the assets and liabilities of certain of Zachry's non-Debtor affiliates, as well as do not include certain eliminations and re-classifications. Accordingly, combining the assets and Claims set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information for Zachry and its respective consolidated subsidiaries.

Book values of assets generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. Additionally, because the book values of assets may materially differ from their fair market values, a number of assets have undetermined values as of May 21, 2024, and are listed accordingly. Furthermore, assets that have been fully depreciated or fully amortized, or were expensed for GAAP accounting purposes, have no net book value and are therefore not included in the Schedules and Statements, or are included with an “undetermined” or “not applicable” value.

4. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make certain estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities, and the reported amounts of revenues and expenses. Actual results could differ materially from these estimates. Further, certain immaterial assets and liabilities may have been excluded from the Schedules and Statements. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
5. **Recharacterization.** The Debtors have made reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate.
6. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect a complete analysis of Claims rights to be treated as an administrative claim under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted administrative Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s Claim.

7. **Excluded Assets and Liabilities.** The Debtors have excluded book values for certain categories of assets and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, tax accruals, and assets with a net book value of zero. For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information or individual retention agreements for

participants in the Debtors' prepetition employee retention programs. However, any payments made to "insiders," as such term is defined in section 101(31) of the Bankruptcy Code, on account of prepetition retention programs are listed in the Schedules and Statements subject to the reservations regarding insider designations below. In addition, certain immaterial assets and liabilities may have been excluded.

8. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. However, parties referenced as "insiders" have been included for informational purposes only and the designation of a party as an "insider" in the Schedules and Statements shall not constitute an admission that such parties are insiders for purposes of section 101(31) of the Bankruptcy Code or that such parties were insiders at the time the applicable payment or transfer listed on the Schedules and Statements was made or incurred. The Debtors have attempted to identify parties who could properly be considered "insiders" at any point during the applicable periods identified in the Schedules and Statements. The Debtors were inclusive in their interpretation of what may constitute an "insider." However, the Debtors do not take any position with respect to: (a) any referenced insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any referenced insider; (c) the decision making or corporate authority of any referenced insider; or (d) whether the Debtors or any referenced insider could successfully argue that such party is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
9. **Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
10. **Umbrella/Master Agreements.** Certain contracts and/or leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors across multiple of the Debtors' projects. Where relevant, such agreements have been listed in the Schedules and Statements of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. None of these umbrella or master agreements listed in the Schedules and Statements reflect any decision by the Debtors as to whether or not such agreements are executory in nature. The Debtors expressly reserve their rights to challenge whether any such umbrella or master agreement and respective sub-agreements under such umbrella or master agreements (i.e., purchase orders) constitute an executory contract, a single or integrated contract or agreement, multiple contracts or agreements, or severable or separate contracts or agreements.
11. **Executory Contracts.** Although efforts have been made to accurately reflect each Debtor's executory contracts in the Schedules and Statements, inadvertent errors or omission may have occurred. Certain information, such as the contact information of the

counterparty, may not be included where such information could not be obtained using reasonable efforts. Listing a contract or agreement in the Schedules and Statements does not constitute an admission that such contract or agreement (a) is an executory contract, (b) was in effect on the Petition Date, (c) is valid or enforceable, or (d) is a single integrated agreement or made up of multiple several agreements. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G.

Although the Debtors made diligent attempts to attribute each executory contract to the correct Debtor, the Debtors may have inadvertently failed to do so. Certain confidentiality and non-compete agreements may not be listed on Schedule G. The contracts and agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments and other documents that may not be listed despite the Debtors' use of reasonable efforts to identify such documents. Certain of the contracts and agreements listed on Schedule G may also consist of several parts, including purchase orders, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. Unless otherwise specified on Schedule G, each executory contract listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, purchase orders, statements of work, requests for service, or other agreements made directly or indirectly. Certain purchase orders issued without a governing Master Service Agreement, Purchase Order Terms and Conditions document, or any similar agreement or document otherwise, may be inadvertently omitted on Schedule G despite the Debtors' use of reasonable efforts to identify such contracts. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single or integrated contract or agreement, multiple contracts or agreements, or severable or separate contracts or agreements.

The Debtors expressly reserve their rights, Claims, and causes of actions with respect to the executory contracts, including the right to dispute or challenge the characterization of any agreement on Schedule G as executory.

12. **Guarantees and Other Secondary Liability Claims.** The Debtors have made reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the "**Guarantees**") in the executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements to which any Debtor is a party. Where Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed the Guarantees on Schedule H for both the primary obligor and the guarantor of the relevant obligation. It is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Additionally, failure to list any Guarantees in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guarantees not listed.

13. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
14. **Classifications.** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors that such claim is entitled to priority treatment, including under sections 503 and/or 507 of the Bankruptcy Code or a waiver of the Debtors' rights to re-characterize or reclassify such Claims or contracts or to setoff such Claims. For the avoidance of doubt, the Debtors reserve all rights to dispute the amount and/or the priority status of any claim on any basis at any time.
15. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or Classification.
16. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.
17. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - **Undetermined Amounts.** The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

- Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - Paid Claims. The Debtors were authorized to pay certain outstanding prepetition Claims pursuant to various orders entered by the Court. To the extent the Debtors pay or have paid any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities, including seeking satisfaction of such claims without further amendment to the Schedules and Statements.
 - Liens. Property and equipment listed in the Schedules and Statements is presented without consideration of any liens that may attach (or have attached) to such property and equipment.
18. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
19. Intercompany Payables and Receivables. The Debtors engage in certain intercompany transactions with other Debtor and non-Debtor affiliates. Intercompany receivable account balances are shown in Schedule A/B and intercompany liabilities are shown in Schedule E/F. Intercompany claims are generally reflected as receivables and payables in each Debtor's general ledger. Intercompany transactions are generally not settled by actual transfers of cash, but instead are reconciled and cleared monthly on a consolidated basis on the applicable Debtor's balance sheet.
20. Inventories, Property, and Equipment. Inventories consist of tools, materials and supplies. These inventories are listed at net book value. Inventories, property, and equipment are recorded at cost or at fair value at the date of acquisition in the case of certain previously acquired businesses. All inventories, property, and equipment are presented without consideration of any statutory or consensual liens.
21. Other Leases. The Debtors lease offices, equipment and facilities under certain lease agreements. These equipment and facilities leases are reported on Schedule G of each applicable Debtor.
22. Effect of "First Day" Orders. The Court has authorized the Debtors to pay various outstanding prepetition Claims including certain payments to employees, critical vendors, and taxing authorities. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amount of such Claims, such scheduled amounts are intended to reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such Claims pursuant to the authority granted to the Debtors by the Court as of May 21, 2024. To the extent any further adjustments are necessary to account for any additional Court-authorized postpetition payments, such adjustments have not been

included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. Estimates of Claims set forth in the Schedules and Statements may not reflect assertions by the Debtors' creditors of a right to have such Claims paid or reclassified under the Bankruptcy Code or orders of the Court.

23. **Setoffs.** The Debtors periodically setoff certain obligations in the ordinary course of business. Such ordinary course setoffs can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, refunds, negotiations and/or disputes between Debtors and their customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
24. **Confidentiality.** There are instances within the Schedules and Statements where names, addresses, or amounts have been left blank. Due to the nature of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of an individual, the Debtors may have deemed it appropriate and necessary to avoid listing such names, addresses, and amounts.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

Schedules Summary. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the Debtors' financial statements. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor's Schedules or Statements show more assets than liabilities, it shall not constitute an admission that such applicable Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor's Schedules and Statements show more liabilities than assets, it shall not constitute an admission that such applicable Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

Claims of Third-Party Related Entities. Although the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

Schedule A/B, Parts 1– Cash and Cash Equivalents. The amounts represented in Schedule A/B, Part 1, Question 1 are as of the Petition Date.

Amount presented in Schedule A/B Part 1 exclude certain accounts related to the Debtors’ joint ventures (“**JV Accounts**”). The Debtors have an interest in the JV Accounts but do not maintain unilateral control over the funds deposited in them.

The Debtors’ failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Schedule A/B, Part 2 – Deposits and Prepayments. The Bankruptcy Court, pursuant to the *Order (I) Determining Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utilities from Discontinuing Service, (III) Establishing Procedures for Determining Adequate Assurance of Payment, and (IV) Granting Related Relief* [Docket No. 80], authorized the Debtors to provide adequate assurance of payment for future utility services. In addition, certain retainers or deposits reflect payments to professionals made by a certain Debtor entity, but may be subject to applicable allocation amongst the Debtors.

Certain reported prepaid or amortized assets are listed in accordance with the Debtors’ books and records. The amounts listed in Part 2 do not necessarily reflect assets the Debtors will be able to monetize. The amounts listed in Part 2 include, among other things, leases, temporary worker expenses, and other prepaid expenses.

In the ordinary course of the Debtors’ business, the Company prepays various items including insurance, software licenses, prepaid cards, etc. The various prepayments have been listed by the party holding the prepaid deposit or have been grouped to represent similar prepaid amounts. The prepaid balance generally represents the unamortized or remaining balance related to a contract or asset.

Schedule A/B, Part 3 – Accounts Receivable. Amounts listed are as of the Petition Date for the corresponding Debtor. The Debtors’ accounts receivable balance includes trade receivables, related party receivables, accrued receivables, retainage and other miscellaneous receivables all generated in the ordinary course of the Debtors’ business.

Schedule A/B, Part 4 – Investments.

The Debtors offer a supplemental non-qualified deferred compensation plan providing tax deferred income for certain employees (the “**Deferred Compensation Plan**”). For purposes of the Schedules, the Debtors have listed the value of investments historically related to funding of the Deferred Compensation Plan.

In the ordinary course of business, the Debtors maintain a defined contribution plan for the benefit of all eligible employees meeting the requirements of sections 401(a) and 401(k) of the Internal Revenue Code (the “**401(k) Plan**”). The Debtors remit certain withholdings from employees’ wages to the 401(k) Plan’s trustee and the contributions may be placed in a mix of investments,

including mutual funds. Because the Debtors have no ownership interest in the funds held in the 401(k) Plan these funds are not included in response to Part 4, question 14.

Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4 with undetermined amounts because the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

For purposes of the Schedules, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Schedule A/B, Part 5 – Inventory, Excluding Agricultural Assets. The Debtors’ inventories consist of materials and supplies. These inventories are listed at net book value. On a monthly basis the Debtors perform informal inventories through intercompany billings and performs a physical inventory count. Each location having possession of the Debtors assets is provided a monthly invoice for the assets assigned to that location.

The Debtors are in possession of properties from certain vendors that may constitute consigned inventory. Such properties are not listed in Part 5, Question 21. For the avoidance of doubt, nothing in Part 5, Question 21 or in these Global Notes or the Statements shall constitute an admission or waiver with respect to the inventory’s status as consigned inventory or the legitimacy of any alleged lien rights asserted by any vendors with respect to the same.

In the ordinary course of business, the Debtors classify certain tools owned by third parties as inventory. The Debtors do not own such tools however, the Debtors have included these tools in its answer to Part 5, question 22.

In the ordinary course of business, the Debtors maintain records of all inventories purchased as of the date received (“**Receipt Date**”). For certain inventory, the Receipt Date reflects the date that the Debtors internally processed the delivery of the inventory, which may vary from the date the inventory is received. The Debtors have included all inventory responsive to Part 5, Question 25 using the Receipt Date as reflected in the Debtors’ systems. To determine the actual date received for all the inventory would be unduly burdensome and cost prohibitive.

Schedule A/B, Part 6 – Farming and Fishing-Related Assets. While the Debtors’ primary operations relate to the turnkey engineering, construction, maintenance, turnaround, and fabrication services, the Debtors maintain an interest in and own certain ancillary assets on a hunting property. For purposes of this schedule, the Debtors have presented all assets held at the Ojo de Agua hunting lease.

Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles. Dollar amounts are presented net of accumulated depreciation and other adjustments.

Collectibles are grouped into a single line-item containing the various sculptures and artwork owned by the Debtors.

Schedule A/B, Part 8 – Machinery, Equipment, and Vehicles. For those Debtors that own machinery, equipment and vehicles, dollar amounts are presented net of accumulated depreciation and other adjustments.

The Debtors own and lease various types of machinery, equipment, and vehicles that have been labeled as such. Both owned machinery, equipment, and vehicles as well as leased machinery, equipment, and vehicles accounted for as operating leases are included in the Schedules. Each owned or leased item is listed individually with identifying information, including internally generated asset identification number, description, and year (where applicable). Other machinery and equipment and tools/supplies have been grouped as “Other Machinery, Fixtures, and Equipment” and mats are grouped as a separate item as designated in the Debtors’ accounting system.

The Debtors lease equipment and facilities under various operating and capital lease agreements, the latter of which the Debtors have very few. These equipment leases are reported on Schedule A/B and Schedule G of each applicable Debtor.

Schedule A/B, Part 9 – Real Property. Real property (either leased or leasehold interests) is recorded at cost and depreciated (as appropriate) on a straight-line basis over the estimated useful lives of the assets.

For any Debtors that own real property or buildings and leasehold improvements, they are reported, except where otherwise noted, at net book value. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property.

In addition, certain of the instruments reflected on Schedule A/B, Part 9 may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B, Part 9. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B, Part 9 is an executory contract within the meaning of section 365 of the Bankruptcy Code.

Schedule A/B, Part 10 – Intangibles and Intellectual Property. The Debtors review goodwill and other intangible assets having indefinite lives for impairment annually or when events or changes in circumstances indicate the carrying value of these assets might exceed their current fair values. The Debtors report intellectual property assets as undetermined value whenever applicable. For purposes of the Schedules, the Debtors have listed intangible assets and intellectual property only at entities for which these assets are recorded on their books. The exclusion of listing similar assets at additional Debtors should not be construed as an admission that other Debtors do not possess similar assets

Customer relationships include customer lists, mailing lists, and other compilations. Trade names include patents, copyrights, trademarks, and trade secrets. The Debtors do not have a recent available valuation of such intangibles and intellectual property and accordingly have listed the value of these items as undetermined or at their net book value in the Schedules.

Schedule A/B, Part 11 – All Other Assets. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, credits, rebates, or refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which such Debtor has asserted, or may assert, Claims as a plaintiff or counter-claims and/or cross-claims as defendant.

Schedule D – Creditors Who Have Claims Secured by Property. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Declaration of Mohsin Y. Meghji In Support of Debtors' Petition and Requests for First Day Relief* [Docket No. 7] (the "**First Day Declaration**"). Certain of the Debtors are guarantors to the secured loans and letters of credit.

The Debtors have made every effort to identify the liens filed against the Debtors' assets, and/or related to any of its projects. However, given the turnover, the size of the business, and the tremendous use of subcontractors, some liens may have been inadvertently omitted. Further, the Debtors are reviewing whether such purported liens have been properly perfected and the Debtors' reserve any and all rights to dispute the validity, perfection, and amount of such liens included in Schedule D.

Except as otherwise agreed pursuant to a stipulation, agreed order, or other order entered by the Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled Claims of other Debtors, and no Claim set forth on Schedule D of any Debtor is intended to acknowledge Claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, Claims and Causes of Action with respect to Claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor's Claim.

Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such Claim or contract.

The Debtors have not included parties that may assert such Claims are secured through setoff rights or inchoate statutory lien rights on Schedule D.

Schedule E/F, Part 1 – Creditors with Priority Unsecured Claims.

Except as discussed herein, the Debtors have not listed on Schedule E/F any wage or wage-related obligations which the Debtors have been granted authority to pay pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) to Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 56] (“**Wage Order**”).

Certain employees of the Debtors are guaranteed payment for accrued and unused paid time off (“**PTO**”) if they are terminated or resign from the Debtors. Other employees are not paid for accrued and unused PTO upon termination or resignation from the Debtors. Under the Wage Order, the Debtors are authorized to pay outstanding PTO upon termination of an employee to the extent required by applicable non-bankruptcy law. The Debtors estimate that the value of the total claims associated with accrued PTO pursuant is approximately \$10 million as of the Petition Date, which is subject to change. Out of abundance of caution, without limiting in anyway their rights under the Wage Order, the Debtors have listed in Schedule F the prepetition accrued PTO in excess of the statutory cap set forth in section 507(a)(4) of the Bankruptcy Code.

Pursuant to the *Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 48] (the “**Taxes Order**”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any priority unsecured Claim based upon prepetition tax accruals that have been paid pursuant to the Taxes Order are not listed on Schedule E/F. Certain of the tax Claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the tax Claims listed on Schedule E/F. Therefore, the Debtors have listed certain of these Claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues. In addition, there may be other numerous contingent, unliquidated Claims from state taxing authorities, not all of which are listed.

The beneficiaries of the Debtors' Deferred Compensation Plan have been included in response to Schedule E/F Part 1. The Debtors have redacted the personal information of such individuals due to concerns for the confidentiality and privacy of the individuals.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Schedule E/F, Part 2 – Creditors with Non-Priority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F, Part 2 based upon the Debtors' existing books and records. The Claims of individual creditors for other things, products, goods, or services are listed as either the lower of the amounts invoiced

by the creditor or the amounts entered on the Debtors' books and records, and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert Claims, objections and/or setoffs. The Claims listed on Schedule E/F, Part 2, arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. While reasonable efforts have been made, determining the date upon which each Claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for every Claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Zachry Holdings, Inc." plus "et al.," the Debtors have listed such Claim on Schedule E/F of Zachry. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F for that Debtor. The amounts for these potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule G – Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although the Debtors' existing books, records, financial systems, and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as subordination, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best efforts to determine the correct Debtors' Schedule G on which to list such executory contract or unexpired lease. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in

Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases.

While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Additionally, some relationships between the Debtors and certain counterparties are governed by a master services agreement, under which such counterparties also place work and purchase orders, which may be considered executory contracts. Disclosure of these purchase and work orders, however, is impracticable and unduly burdensome. Accordingly, to the extent the Debtors have determined to disclose non-confidential master services agreements in Schedule G, purchase and work orders placed thereunder have been omitted.

Schedule H – Co-Debtors. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

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

Schedule H reflects Guarantees, if any, by various Debtors of obligations of related affiliates, or co-borrowings by various Debtors. The Debtors have made every effort to, but inadvertently may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guarantees reflected on Schedule H, if any, may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guarantees in another filing.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' STATEMENTS

Statements, Part 1, Question 1 – Gross Revenue From Business. The amount shown for year-to-date 2024 includes revenue from business for the period of January 1, 2024 to May 20, 2024.

Statements, Part 1, Question 2 – Non-Business Revenue. The amount shown for year-to-date 2024 includes non-business revenue for the period of January 1, 2024 to May 20, 2024, which

consists primarily of interest revenue from now-closed bank accounts. YTD Revenue is derived from the Debtors' unaudited Statements of Operations as of May 31, 2024 and are pro-rated to reflect the period of May 1, 2024 through May 20, 2024.

Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors Within 90 Days. The Debtors have made reasonable efforts to identify all disbursements made in the 90 days prepetition. Due to the complex nature of the Debtors' cash management system and system reporting limitation, the listed 90-day payments may not constitute an exhaustive list.

Payments to the Debtors' bankruptcy professionals for work related to the bankruptcy, debt consolidation or restructuring, payments to potential insiders, and payments on account of intercompany transactions are not included in the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Statement 11), potential insiders (Statement 4), and intercompany transactions (Statement 4). The listing of any individual or entity as an insider does not constitute an admission or determination that any such individual is or is not an insider.

The dates set forth in the "Dates" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the check date. Disbursements made on account of multiple invoices may be reflected as a single payment.

Statements, Part 2, Question 4 – Payments to Insiders.

The Debtors' listing of individuals as "insiders" is subject to the methodology and reservations of rights described in paragraph 8 hereof. In the interest of disclosure, the Debtors have listed all payments during the applicable period to parties that may have qualified as an insider at any point during such period. Disclosed payments include payments to parties that may not have been an "insider" at the time of the payment because such party was subsequently terminated or otherwise ceased to be an insider, and, accordingly may not be considered an "insider" at the time certain of the listed payments were made.

Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns. The Debtors routinely return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in Statements Part 2, Question 5.

Statements, Part 2, Question 6 – Setoffs. For a discussion of setoffs incurred by the Debtors, refer to paragraph 23 of these Global Notes.

Statements, Part 3, Question 7 – Legal Actions or Assignments. The Debtors are party to certain pending litigation matters that the Debtors believed may have potential recoveries. The actual value of such litigation matters is contingent on their outcome. The Debtors routinely participate in administrative actions and appeals with state agencies in the ordinary course of their business and have identified those administrative actions that were pending within one year of the Petition Date.

Statements, Part 4, Question 9 – Certain Gifts and Charitable Contributions. The Debtors at their discretion may periodically match employees' donations to various charities. From January 1, 2024 to the Petition Date, the Debtors have not made any such matching donations.

Statements, Part 5, Question 10 – All Losses from Fire, Theft, or Other Casualty Within 1 Year Before Filing This Case. The Debtors have experienced losses of small hand tools and similar items due to, amongst other things, theft over the past year. However, these losses have not been reported or pursued through insurance claims, as they did not exceed the deductible amount of \$5,000 for hand tools.

Statements, Part 11, Question 21 – Property Held for Another. The Debtors are in possession of inventory from certain vendors that may constitute consigned inventory. For the avoidance of doubt, nothing in Part 5, Question 21 or in these Global Notes or the Statements shall constitute an admission or waiver with respect to the inventory's status as consigned inventory or the legitimacy of any alleged lien rights asserted by any vendors with respect to the same.

The Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. These funds are held in trust for turnover to the applicable governmental authority. Given that the Debtors do not retain control of such funds and such funds are not considered property of the Debtors' estate, amounts of such funds have not been listed under Part 11 of the Statements.

The Debtors have on-site vending machines containing tools and parts owned by third-parties that workers can purchase during work. These items have not been included in the Statements.

The entries shown for JVIC Fabrication represent items that have been bought and supplied by customers and sent to the JVIC Fabrication facility for use in fabrication services for those customers.

Statements, Part 12, Questions 22-24 – Details about Environmental Information. Certain Debtors have, in the last ten years, reported releases of material to the relevant government agencies. The Debtors do not believe the releases are significant or include hazardous material, as applicable. The inclusion of the releases in response to Part 12, Question 24 does not constitute an admission of liability by the Debtor or that the material released constitutes hazardous material under applicable environmental law.

Statements, Part 13, Question 25 – Other Businesses in Which the Debtor Has or Has Had an Interest. The Debtors underwent a corporate reorganization in 2021. The interests shown in response to Question 25 reflect the current organizational structure post-reorganization.

Statements, Part 13, Question 26 – Books, Records and Financial Statements. In the ordinary course, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with certain financial reporting, the Debtors do not maintain complete records of all parties that requested or obtained copies of any of financial reporting or complete lists to track such disclosures. As such, the Debtors are unable to and have not listed all these parties in response to Part 13, Question 26 of the Statements.

Statements, Part 13, Question 27 –Any Inventories of the Debtor’s Property Been Taken Within 2 Years Before Filing This Case. In addition to annual or ordinary course inventories included in question 27, on a monthly basis, the Debtors perform informal inventories through intercompany billings and performs a physical inventory count. Each location having possession of the Debtors assets is provided a monthly invoice for the assets assigned to that location.

Statements, Part 13, Question 28 and 29 – Debtors’ Officers and Directors. While the Debtors have made reasonable efforts to list all current and former officers, directors and beneficial owners, and their interest in the applicable Debtor, for each Debtor in response to questions 28 and 29, some may have inadvertently been omitted.

Statements, Part 13, Question 30 – Payments, Distributions or Withdrawals to Insiders. The response to Part 13, Question 30 of the Statements incorporates by reference items listed in the responses to Part 2, Question 4 of the Statements.

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*

\$ 5,135,783.48

1b. Total personal property:Copy line 91A from *Schedule A/B*

\$ 316,912,984.95

1c. Total of all property:Copy line 92 from *Schedule A/B*

\$ 322,048,768.43

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 282,371,252.61

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 38,821,981.90

4. Total liabilities

Lines 2 + 3a + 3b

\$ 321,193,234.51

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand**

2.1 None \$

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See Schedule A/B 3 Attachment \$ 7,761,547.76

4. Other cash equivalents (Identify all)

4.1 None \$

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 7,761,547.76

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 436,109.42

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 DUN & BRADSTREET SUBSCRIPTION (Term: 8/7/23-8/6/24, Amortized 1/12 monthly to expense) \$ 6,515.25

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 442,624.67

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

	Description	face amount	doubtful or uncollectible accounts		
11a.	90 days old or less:	ACCOUNTS RECEIVABLE TRADE	\$ 77,209,936.34	- \$ 350,000.00	=..... → \$ 76,859,936.34
11a.	90 days old or less:	Unbilled percent complete	\$ 46,523,654.49	- \$	=..... → \$ 46,523,654.49
11b.	Over 90 days old:	ACCOUNTS RECEIVABLE TRADE	\$ 641,432.51	- \$ 72,316.19	=..... → \$ 569,116.32

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 123,952,707.15

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 4: Investments**13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method used
for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None \$

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1 Madison Industrial Services Team, LLC 100.00% Undetermined \$ Undetermined

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None \$

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 None		\$		\$
20. Work in progress				
20.1 None		\$		\$
21. Finished goods, including goods held for resale				
21.1 None		\$		\$
22. Other inventory or supplies				
Small tools & equipment - 1100 Broadway Ave, Pasadena, TX				
22.1 77506	12/15/2023	\$ 3,769,980.09	Net book value	\$ 3,769,980.09
Small tools & equipment - 1920 Port Ave, Corpus Christi, TX				
22.2 78401	12/15/2023	\$ 722,197.47	Net book value	\$ 722,197.47
Small tools & equipment - 303, 212, 216, 217, 218, 228 Commerce St, Freeport, TX				
22.3 77541	12/15/2023	\$ 220,870.20	Net book value	\$ 220,870.20
Small tools & equipment - 36372 HWY 30, GEISMAR, LA 70737				
22.4	12/15/2023	\$ 749,322.81	Net book value	\$ 749,322.81
Small tools & equipment - 610 S Iron Rose Pl, Salt Lake City, UT				
22.5 84114	12/15/2023	\$ 154,431.68	Net book value	\$ 154,431.68
Small tools & equipment - 1309 Bouslog Rd, Burlington, WA				
22.6 98233	12/15/2023	\$ 11,446.15	Net book value	\$ 11,446.15

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 5,628,248.40

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Description Various Book value \$ 4,752,287.22 Valuation method Net book value Current value \$ 4,752,287.22

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$		\$
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)	\$		\$
31. Farm and fishing supplies, chemicals, and feed	\$		\$
32. Other farming and fishing-related property not already listed in Part 6	\$		\$
33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$ 0.00

34. Is the debtor a member of an agricultural cooperative?

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☐ Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
- ☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1 Furniture and Fixtures	\$ 1,207.85	Net book value	\$ 1,207.85
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40. Office fixtures

40.1 None	\$		\$
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41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment and Software	\$ 69,575.53	Net book value	\$ 69,575.53
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42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None	\$		\$
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43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 70,783.38

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
- ☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule A/B 47 Attachment \$ 4,214,572.18 Net book value \$ 4,214,572.18

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \$

49. Aircraft and accessories

49.1 None \$ \$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 None \$ \$

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 4,214,572.18

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule A/B 55 Attachment		\$ 5,135,783.48	Net book value	\$ 5,135,783.48

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 5,135,783.48

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 Trade name	\$ N/A	Undetermined	\$ Undetermined
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer relationships	\$ 19,783,175.02	Net Book Value	\$ 19,783,175.02
64. Other intangibles, or intellectual property			
64.1 Intang - Non Compete	\$ N/A	Undetermined	\$ Undetermined
65. Goodwill			
65.1 Goodwill	\$ 115,242,922.00	Net Book Value	\$ 115,242,922.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 135,026,097.02

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
- ☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
- ☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$	- \$	=..... → \$

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax year	
72.1 None		\$

73. Interests in insurance policies or annuities

73.1 None	\$
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74. Causes of action against third parties (whether or not a lawsuit has been filed)

	\$
Nature of claim	
Amount requested	\$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 Demand letter sent to Bay Ltd. on June 13, 2024	\$	Undetermined
Nature of claim	Unpaid invoices from March 2024	
Amount requested	\$	410,422.36

76. Trusts, equitable or future interests in property

76.1 None	\$
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77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 See Schedule A/B 77 Attachment	\$	39,816,404.39
-------------------------------------	----	---------------

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$	39,816,404.39
----	---------------

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Debtor: J.V. Industrial Companies, LLC

Case number (if known): 24-90396

Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 7,761,547.76	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 442,624.67	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 123,952,707.15	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 5,628,248.40	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 70,783.38	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 4,214,572.18	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 5,135,783.48
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 135,026,097.02	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 39,816,404.39	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 316,912,984.95	\$ 5,135,783.48
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 322,048,768.43

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
 Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

2.1 Creditor's name**Describe debtor's property that is subject to a lien**

See Schedule D Part 1 Attachment

\$ 282,371,252.61 \$ Undetermined

Creditor's Name

Creditor's mailing address**Describe the lien**

Notice Name

Street

Is the creditor an insider or related party?

- ☐ No
- ☐ Yes

City State ZIP Code

Is anyone else liable on this claim?

- ☐ No
- ☐ Yes. Fill out *Schedule H: Codebtors*(Official Form 206H).

Country

Creditor's email address, if known**Date debt was incurred****Last 4 digits of account number****As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Do multiple creditors have an interest in the same property?

- ☐ No
- ☐ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
- ☐ Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 282,371,252.61

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name	Line	
Notice Name		
Street		
City		
State		
ZIP Code		
Country		

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address

See Schedule E/F, Part 1 Attachment

Creditor Name

As of the petition filing date, the claim is: \$ Undetermined \$ Undetermined

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Creditor's Notice name

Address

Basis for the claim:

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) ()

Is the claim subject to offset?

- ☐ No
- ☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1 Nonpriority creditor's name and mailing address See Schedule E/F, Part 2 Attachment Creditor Name _____ _____ Creditor's Notice name _____ _____ Address _____ _____ _____ _____ City _____ State _____ ZIP Code _____ Country _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	38,821,981.90

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Name

Line

☐ Not Listed.Explain

Notice Name

Street

City

State

ZIP Code

Country

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 0.00
5b. Total claims from Part 2	5b. +	\$ 38,821,981.90
5c. Total of Parts 1 and 2	5c.	\$ 38,821,981.90
Lines 5a + 5b = 5c.		

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease****2.1 State what the contract or lease is for and the nature of the debtor's interest**

See Schedule G Attachment

Name

Notice Name

State the term remaining

Address

List the contract number of any government contract

City

State

ZIP Code

Country

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1	<div>Street</div> <div></div> <div></div> <div></div> <div>City State ZIP Code</div> <div>Country</div>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor Name: In re : J.V. Industrial Companies, LLC

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 24-90396 (MI)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/16/2024

MM / DD / YYYY

✕ / s / Mohsin Y. Meghji

Signature of individual signing on behalf of debtor

Mohsin Y. Meghji

Printed name

Chief Restructuring Officer of Zachry Holdings, Inc

Position or relationship to debtor

In re: J.V. Industrial, LLC**Case No. 24-90396**

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Account number (last 4 digits)	Current value of debtor's interest
Amegy	Disbursement	5681	\$0.00
Amegy	Operating	5286	\$0.00
Amegy	Sweep	7567	\$7,148,144.28
Wells Fargo Bank	Payroll	7829	\$613,403.48
		TOTAL:	\$7,761,547.76

In re: J.V. Industrial Companies, LLC**Case No. 24-90396**

Schedule A/B 7

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
1315 BOUSLOG, Washington Office	Lag Enterprises (SC Warehouses II, LLC)	\$6,300.00
1920 Port Avenue, Corpus Christi Security Deposit	1920 Port Ave, LLC	\$12,900.00
2209 N Padre Island Dr-50% security deposit	Lantana Square Colorado, LLC	\$1,700.00
3741 RED BLUFF	Trical Commercial Investments, LLC (RE: Beltway Office Park)	\$31,281.75
3741 RED BLUFF LEASE AMENDMENT add Security Deposit	Trical Commercial Investments, LLC (RE: Beltway Office Park)	\$33,687.00
3741 Red Bluff- Trical Investments Security deposit	Trical Commercial Investments, LLC (RE: Beltway Office Park)	\$28,504.67
610 IRON ROSE PLACE SALT LAKE CITY, UTAH 84114 utility deposit	Pacifcorp (Rocky Mountain Power)	\$322.00
610 Iron Rose Place, SLC, UT 84114	Dredge Management, LLC	\$23,625.00
Alajen Trading, Ltd- Marsh Point Hunting Club Membership Interest (2010)	Marsh Point, LLC	\$125,000.00
Broadspire Escrow TPA (2007)	Broadspire	\$25,500.00
Broadspire-Additional Escrow deposit -Natlisco (2007)	Broadspire	\$49,700.00
Workers Comp Insurance Escrow Deposit (2005)	Zurich American Insurance Company	\$97,589.00
	TOTAL:	\$436,109.42

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
1499	JVA-79731 DAYCAB					\$0.00	Net book value	\$0.00
5919	JVA-79731 CARB RETROFIT					\$0.00	Net book value	\$0.00
6229	JVE-7302 ISO CHASSIS		CONTAINER	CONTAINER	CAXU-642735-4	\$0.00	Net book value	\$0.00
20225	060901 MILLER EMT350 AMP WELDER W/ BUILT IN				LG460255A	\$0.00	Net book value	\$0.00
20375	061178 Schmidt MV2 Sandblast Pot w/ remote				24L-11508	\$0.00	Net book value	\$0.00
20376	050288 JM EQUIP- 480 Volt Distribution Panel				0994GRT	\$0.00	Net book value	\$0.00
22115	JVA-0495 2007 MAC MR688S Cab Chassis (JVE-40)	2007	MACK	OWN	1M2K189C97M038777	\$3,036.85	Net book value	\$3,036.85
22117	071645 3.5" Driv X6.5" with 12" Internal Socket					\$85.51	Net book value	\$85.51
22122	JVB-623 Gang Box		KNACK	GANG BOX		\$160.38	Net book value	\$160.38
22123	JVB-624 Gang Box		KNACK	GANG BOX		\$161.49	Net book value	\$161.49
22124	JVB-670 Gang Box		KNACK	GANG BOX		\$161.49	Net book value	\$161.49
22125	JVE-594 16' Bumper pull Trailer and civil tools	2012	CARGO MATE	TOOL TRAILER	4YMCL1621CT026402	\$74.30	Net book value	\$74.30
22126	INV JVE-594 Tools for 16' bumper trailer					\$43.17	Net book value	\$43.17
22130	130027 5"tensioners (4)for high pressure exchanger					\$1,077.33	Net book value	\$1,077.33
22132	JVA-0495 (JVE-040 repairs)-paint truck mount bed	2007	MACK	OWN	1M2K189C97M038777	\$179.46	Net book value	\$179.46
22133	JVE-618 Air Compressor for new 4100 Underwood Sho	2013	COMPAIR	COMPRESSOR	CDI-000998/5001	\$1,131.33	Net book value	\$1,131.33
22139	100142 1" Drive Torque Tension Gun					\$277.82	Net book value	\$277.82
22141	LAYHER INC.-SCAFFOLDING					\$0.00	Net book value	\$0.00
22142	SCAFFOLDING-KAR PRODUCTS					\$0.00	Net book value	\$0.00
22143	SCAFFOLDING-SERVICE STEEL					\$0.00	Net book value	\$0.00
22144	SCAFFOLDING-SCHERMERHORN					\$0.00	Net book value	\$0.00
22145	SCAFFOLDING-DEER PARK LUMBER					\$0.00	Net book value	\$0.00
22150	JVE-234 TOYOTA FORKLIFT UNIT #844002		TOYOTA	FORKLIFT	844002	\$0.00	Net book value	\$0.00
22160	JVE-153 DEVILLIER TRUCK SALES TRLR	2003	AMERITRAIL	FB	17YGN32203B024141	\$0.00	Net book value	\$0.00
22161	JVE-154 PERFORMANCE TRAILER - TRAILER (JVIC	2001	FONTAINE	FB	13N24830311591987	\$0.00	Net book value	\$0.00
22164	JVE-171 1993 FRUEHAUF TRAILER 48'x102	1993	FRUEHAUF	TOOL TRAILER	1H2V0482XPE043817	\$0.00	Net book value	\$0.00
22165	JVE-044 16' TRAILER FROM PASADENA TRAILER	1996			44CFS1522TT010947	\$0.00	Net book value	\$0.00
22169	JVE-087/ JVE-088 2 GNK TRLRS CM MODEL MEG26	2004	CM (BIG TEX)	TOOL TRAILER	49TCG262X41071188	\$0.00	Net book value	\$0.00
22170	INV JVE-087/JVE-088 TOOLS FOR 2 GOOSENECK T					\$0.00	Net book value	\$0.00
22175	JVE-087/ JVE-088 ADVANCED D'SIGN SERVICES	2004	CM (BIG TEX)	TOOL TRAILER	49TCG262X41071188	\$0.00	Net book value	\$0.00
22182	JVE-038 1992 STOUGHTON VAN Tool Trailer	1992	STOUGHTON	TOOL TRAILER	1DW1A4820NS752818	\$0.00	Net book value	\$0.00
22183	JVE-144 SUPERIOR TRAILER SALES - SMALL TOOL	2005	WELLS CARGO	TOOL TRAILER	1WC200F2X57011505	\$0.00	Net book value	\$0.00
22184	INV JVE-144 ONESOURCE INDUSTRIAL- SMALL TO					\$0.00	Net book value	\$0.00
22189	JVE-166 & 167 SUPERIOR TRAILER- 2 SMALL TOOL	2004	CM (BIG TEX)	TOOL TRAILER	49TCG262151072618	\$0.00	Net book value	\$0.00
22192	INV JVE-144 ONE SOURCE - TOOL TRAILER STOCK					\$0.00	Net book value	\$0.00
22198	JVE-173 174 &175 SUPERIOR TLR- 3 VAN TYPE TR	1992	STOUGHTON	TOOL TRAILER	1DW1A4826NS777822	\$0.00	Net book value	\$0.00
22200	JVE-172 BIG TEX TRAILERS - 26' GOOSENECK TOO	2005	CARGO METRO	TOOL TRAILER	49TCG262851073426	\$0.00	Net book value	\$0.00
22203	JVE-149 LONGHORN FABRICATING-26' TOOL TRLR	1999	CFWS	FB	1C9UT2023XL347004	\$0.00	Net book value	\$0.00
22204	INV JVE-172 SMALL TOOLS FOR JWC TOOL TRAILER					\$0.00	Net book value	\$0.00
22205	INV JVE-172 TOOLS FOR 26' TRAILER					\$0.00	Net book value	\$0.00
22206	JVE-178 16' ENCLOSED TRAILER (TORQUEING TRA	2005			49TCB162351073682	\$0.00	Net book value	\$0.00
22207	JVE-174 SHELF FABRICATION	1992	STOUGHTON	TOOL TRAILER	1DW1A4822NS777817	\$0.00	Net book value	\$0.00
22208	SCAFFOLD BUGGIES					\$0.00	Net book value	\$0.00
22209	150027 DOW CHEMICAL CO - LEBLOND LATHE				G5525	\$0.00	Net book value	\$0.00
22211	JVE-176 1997 STEP DOWN FLT TRLR	1997	FRUEHAUF	FB	1H2P04829VW027009	\$0.00	Net book value	\$0.00
22214	JVE-173 FAB STAIRWAYS, CARRIERS & HANDRAIL	1992	STOUGHTON	TOOL TRAILER	1DW1A4826NS777822	\$0.00	Net book value	\$0.00
22216	INV JVE-174 TOOL TRAILER STOCK					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22217	JVE-181 26' Cargo Metro Trailer	2005	CARGO METRO	TOOL TRAILER	49TCG262751073272	\$0.00	Net book value	\$0.00
22219	INV JVE-178 HYDRAULIC WRENCHES					\$0.00	Net book value	\$0.00
22220	SCAFFOLDING EQUIPMENT- LAYHER					\$0.00	Net book value	\$0.00
22221	JVE-198 2005 Wells Cargo 6 x 12 TOOL TRLR	2005	WELLS CARGO		1W4200E1057011081	\$0.00	Net book value	\$0.00
22224	JVE-178 FAB/INSTALL SHELVES	2005			49TCB162351073682	\$0.00	Net book value	\$0.00
22225	JVE-174 WIRING FOR TOOL TRAILER	1992	STOUGHTON	TOOL TRAILER	1DW1A4822NS777817	\$0.00	Net book value	\$0.00
22226	JVE-173 WIRING FOR TOOL TRAILER	1992	STOUGHTON	TOOL TRAILER	1DW1A4826NS777822	\$0.00	Net book value	\$0.00
22228	SCAFFOLDING- TETRA/ LAYHER					\$0.00	Net book value	\$0.00
22229	JVE-280 8' x 10' 4 Post CONTAINER				FBZU 62122HK221	\$0.00	Net book value	\$0.00
22230	JVE-230 28' GNK TRAILER W/ 5 FT DOVE TAIL	2005	BIG TEX	FB	16VGX282X52687502	\$0.00	Net book value	\$0.00
22237	JVE-232 26' GOOSENECK TRAILER	2005	CARGO METRO	TOOL TRAILER	49TCG262851077377	\$0.00	Net book value	\$0.00
22238	JVE-233 TOOL TRAILER SHELVES	1989	LUFKIN	TOOL TRAILER	1L01A5321K1087126	\$0.00	Net book value	\$0.00
22239	INV JVE-233 Tool Trailer Inventory					\$0.00	Net book value	\$0.00
22242	INV JVE-233 TOOL TRAILER STOCK					\$0.00	Net book value	\$0.00
22245	JVE-239 BIG TEX - 16' BUMPER PULL CARGO TRAIL	2005	CARGO METRO	COVERALL TRLR	49TCB162651075653	\$0.00	Net book value	\$0.00
22246	WELD WIRE - 2 TURNING ROOLS AND 1 POSITIONE					\$0.00	Net book value	\$0.00
22248	INV JVE-233 TOOL TRAILER STOCK					\$0.00	Net book value	\$0.00
22249	AMECO - USED TORQUE EQUIPMENT					\$0.00	Net book value	\$0.00
22250	INV JVE-233 TOOL TRAILER STOCK					\$0.00	Net book value	\$0.00
22251	TRICON TOOL - (2) AIR UNITEC BANDSAWS					\$0.00	Net book value	\$0.00
22252	AREA INDUSTRIAL - SMALL TOOLS					\$0.00	Net book value	\$0.00
22253	050032 THREADING MACHINE, Elec, 535				EC11989-D96	\$0.00	Net book value	\$0.00
22257	INV JVE GENERAL DISTRIBUTING - TOOLS TRLR S					\$0.00	Net book value	\$0.00
22258	JVE-239 LONGHORN FAB - SHELVING FOR TOOL T	2005	CARGO METRO	COVERALL TRLR	49TCB162651075653	\$0.00	Net book value	\$0.00
22259	INV JVE-232 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22260	JVE-227 8 X 16' BUMPER PULL TOOL TRLR	2005	CARGO METRO	COVERALL TRLR	49TCB162451075652	\$0.00	Net book value	\$0.00
22264	ROSEN AUCTION - MISC TOOLS					\$0.00	Net book value	\$0.00
22269	JVE-242 BIG TEX TRAILERS - 30' FLAT BED TRAILER	2006	BIG TEX	FB	16VGX302862694211	\$0.00	Net book value	\$0.00
22270	JVE-241 26' GOOSENECK TRAILER	2005	CARGO METRO	TOOL TRAILER	49TCG262151077382	\$0.00	Net book value	\$0.00
22271	FLOWSERVE - HOT TAP TOOLS					\$0.00	Net book value	\$0.00
22272	JVE-241 TOOL TRAILER SHELVES	2005	CARGO METRO	TOOL TRAILER	49TCG262151077382	\$0.00	Net book value	\$0.00
22278	METALS SUPPLY - NEW TUGGER BEAM					\$0.00	Net book value	\$0.00
22279	JVE-233 WIRING FOR TOOL TRAILER	1989	LUFKIN	TOOL TRAILER	1L01A5321K1087126	\$0.00	Net book value	\$0.00
22281	JVE-232 WIRING FOR TOOL TRAILER	2005	CARGO METRO	TOOL TRAILER	49TCG262851077377	\$0.00	Net book value	\$0.00
22282	JVE-241 WIRING FOR TOOL TRAILER	2005	CARGO METRO	TOOL TRAILER	49TCG262151077382	\$0.00	Net book value	\$0.00
22283	INTEL STEEL - NEW TUGGER BEAM					\$0.00	Net book value	\$0.00
22284	KELLOGG BROWN & ROOT - USED TOOLS					\$0.00	Net book value	\$0.00
22287	JVE-254 1995 48'x102 VAN STYLE TRAIL	1998	GREAT DANE	TOOL TRAILER	1GRAA9827WS064101	\$0.00	Net book value	\$0.00
22290	FLOWSERVE - HOT TAP TOOLS					\$0.00	Net book value	\$0.00
22308	INV JVE-253 ONE SOURCE - TOOLS FOR TOOL TRA					\$0.00	Net book value	\$0.00
22309	INV JVE-241 TOOLS FORO 26' GOOSENECK TRAILER					\$0.00	Net book value	\$0.00
22310	FLOWSERVE - HOT TAP TOOLS					\$0.00	Net book value	\$0.00
22311	SCAFFOLDING MATERIAL- LAYHER					\$0.00	Net book value	\$0.00
22312	140482/483 (2) 1-1/2" DR TORQUE WRENCHES					\$0.00	Net book value	\$0.00
22314	JVE-266 LONGHORN FAB - SHELVING FOR TOOL T	2006	CARGO METRO	TOOL TRAILER	49TCG262761079574	\$0.00	Net book value	\$0.00
22316	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22317	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22321	INV JVE-266 UNITED WELDING - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22322	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22323	INV JVE-268 UNITED WELDING - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22324	INV JVE-267 UNITED WELDING - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22326	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22327	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22328	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22329	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22330	JVE-269 BIG TEX TRAILERS - 40' GOOSENECK	2006	BIGTEX	FB	16VGX402562697783	\$0.00	Net book value	\$0.00
22331	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22334	JVE-268 BIG TEX TRAILERS - 26' GOOSENECK TRA	2006	CARGO METRO	TOOL TRAILER	49TCG262761079557	\$0.00	Net book value	\$0.00
22335	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22336	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22337	INV JVE-266 TRICON TOOL - TOOLS FOR TOOL TRA					\$0.00	Net book value	\$0.00
22338	AIRTOOL EQUIPMENT - USED 5-TON AIR TUGGER					\$0.00	Net book value	\$0.00
22339	INV JVE-266 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22340	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22341	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22342	INV JVE-241 10,000 PSI TEST PUMP-SCS TOOLS					\$0.00	Net book value	\$0.00
22344	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22345	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22346	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22347	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22348	JVE-254 SHELVING FOR TOOL TRAILER	1998	GREAT DANE	TOOL TRAILER	1GRAA9827WS064101	\$0.00	Net book value	\$0.00
22349	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22350	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22351	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22352	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22353	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22354	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22355	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22356	INV JVE-356 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22357	JVE-267 LONGHORN FAB - SHELVING FOR TOOL T	1996	DORSEY	TOOL TRAILER	1DTV11522TA250509	\$0.00	Net book value	\$0.00
22359	JVE-273/ JVE-274 (2) 8'X10' CONEX CONTAINERS			CONTAINER	GGTU95266558	\$0.00	Net book value	\$0.00
22360	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22361	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22362	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22364	JVE-268 LONGHORN FAB - SHELVING FOR TOOL T	2006	CARGO METRO	TOOL TRAILER	49TCG262761079557	\$0.00	Net book value	\$0.00
22365	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22366	JVE-267 SUPERIOR TRAILER - 1996 DORSEY 52'X1	1996	DORSEY	TOOL TRAILER	1DTV11522TA250509	\$0.00	Net book value	\$0.00
22367	JVE-278 INDUSTRIAL MATERIAL - MATERIAL SHELV		CONTAINER	CONTAINER TOOL TRLR	SCNI200220	\$0.00	Net book value	\$0.00
22368	INV JVE-272 ONE SOURCE - TOOLS FOR TOOL TRL					\$0.00	Net book value	\$0.00
22369	INV JVE-271 ONE SOURCE - TOOLS FOR TOOL TRL					\$0.00	Net book value	\$0.00
22372	SCAFFOLDING CLAMPS (500)- DIRECT SCAFFOLD					\$0.00	Net book value	\$0.00
22373	INV JVE-254 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22374	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22375	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22376	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22377	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22378	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22379	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22380	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22381	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22382	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22383	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22384	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22385	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22386	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22387	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22388	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22389	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22390	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22391	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22392	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22393	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22394	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22395	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22396	INV JVE-268 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22397	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22398	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22399	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22400	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22401	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22402	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22403	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22404	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22405	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22406	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22407	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22408	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22409	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22410	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22411	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22412	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22413	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22414	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22415	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22416	INV JVE-272 UNITED WELDING - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22417	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22418	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22419	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22420	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22421	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22422	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22423	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22424	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22425	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22426	INV JVE-267 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22427	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22428	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22429	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22430	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22431	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22432	INV JVE-272 24 HOUR SAFETY - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22433	SCAFFOLDING EQUIPMENT					\$0.00	Net book value	\$0.00
22434	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22435	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22436	INV JVE-272 24 HOUR SAFETY - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22437	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22438	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22439	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22440	JVE-266 BIG TEX - 26' GOOSENECK TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262761079574	\$0.00	Net book value	\$0.00
22441	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22442	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22443	INV JVE-272 24 HOUR SAFETY - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22444	JVE-272 LONGHORN FAB - SHELVING FOR TOOL T		CONTAINER	CONTAINER TOOL TRLR	OOLU-322727-4	\$0.00	Net book value	\$0.00
22445	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22446	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22447	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22448	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22449	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22450	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22451	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22452	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22453	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22454	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22455	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22456	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22457	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22458	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22459	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22460	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22461	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22462	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22463	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22464	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22465	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22466	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22467	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22468	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22469	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22470	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22471	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22472	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22473	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22474	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22475	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22476	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22477	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22478	INV JVE-271 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22480	JVE-278 SULLIVAN WIRE-RIGGING- 20' CONTAINER		CONTAINER	CONTAINER TOOL TRLR	SCN1200220	\$0.00	Net book value	\$0.00
22481	INV JVE-272 24 HR SAFETY - SUPPLIES FOR TRLR					\$0.00	Net book value	\$0.00
22482	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22483	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22484	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22485	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22486	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22487	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22488	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22489	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22490	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22491	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22492	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22493	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22494	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22495	JVE-271 40' CONTAINER TOOL TRAILER		CONTAINER	CONTAINER TOOL TRLR	WC1L1507364-5	\$0.00	Net book value	\$0.00
22496	JVE-271 LONGHORN FAB - SHELVING FOR TOOL T		CONTAINER	CONTAINER TOOL TRLR	WC1L1507364-5	\$0.00	Net book value	\$0.00
22497	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22498	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22499	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22500	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22501	INV JVE-278 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22502	INV JVE-272 DRAGO SUPPLY - TOOLS FOR TOOL T					\$0.00	Net book value	\$0.00
22503	JVE-271 R. MITCHELL - 40' CONEX TRAILER		CONTAINER	CONTAINER TOOL TRLR	WC1L1507364-5	\$0.00	Net book value	\$0.00
22504	JVE-282 ADVANCED CONTAINER - 20' CONTAINER		CONTAINER	CONTAINER TOOL TRLR	317437-0	\$0.00	Net book value	\$0.00
22505	SUMMIT GAS & GEAR - 6 PACK WELDING MACHINE					\$0.00	Net book value	\$0.00
22506	050116 1500 LB POSITIONER & BISON 12 CHUCK				PA15HD-137	\$0.00	Net book value	\$0.00
22512	SCAFFOLDING EQUIPMENT- LAYHER					\$0.00	Net book value	\$0.00
22515	JVE-283 R. MITCHELL - WIRING FOR TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262861080376	\$0.00	Net book value	\$0.00
22517	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22518	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22519	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22520	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22521	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22522	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22523	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22524	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22525	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22526	INV JVE-282 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22527	JVE-272 20' CONTAINER TOOL TRAILER		CONTAINER	CONTAINER TOOL TRLR	OOLU-322727-4	\$0.00	Net book value	\$0.00
22528	INV JVE-282 UNITED WELDING - TOOLS FOR TOOL					\$0.00	Net book value	\$0.00
22530	INV JVE-283 UNITED WELDING - TOOLS FOR TRLR					\$0.00	Net book value	\$0.00
22534	UNITED WELDING - POWER PLASMA CUTTER 1250					\$0.00	Net book value	\$0.00
22535	JVE-287 1999 CATERPILLAR CUSHION FORKLIFT	1999	CATERPILLAR	FORKLIFT	AT82C02122	\$0.00	Net book value	\$0.00
22537	SCAFFOLDING EQUIPMENT- LAYHER					\$0.00	Net book value	\$0.00
22538	SCAFFOLDING EQUIPMENT- LAYHER					\$0.00	Net book value	\$0.00
22543	JVE-266 R. MITCHELL - WIRING FOR TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262761079574	\$0.00	Net book value	\$0.00
22544	JVE-254 WIRING FOR TOOL TRAILER	1998	GREAT DANE	TOOL TRAILER	1GRAA9827WS064101	\$0.00	Net book value	\$0.00
22545	JVE-268 R. MITCHELL - WIRING FOR TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262761079557	\$0.00	Net book value	\$0.00
22546	JVE-267 R. MITCHELL - WIRING FOR TOOL TRAILER	1996	DORSEY	TOOL TRAILER	1DTV11522TA250509	\$0.00	Net book value	\$0.00
22547	JVE-278 R. MITCHELL - WIRING FOR TOOL TRAILER		CONTAINER	CONTAINER TOOL TRLR	SCNI200220	\$0.00	Net book value	\$0.00
22548	JVE-272 R. MITCHELL - WIRING FOR TOOL TRAILER		CONTAINER	CONTAINER TOOL TRLR	OOLU-322727-4	\$0.00	Net book value	\$0.00
22549	JVE-282 R. MITCHELL - WIRING FOR TOOL TRAILER		CONTAINER	CONTAINER TOOL TRLR	317437-0	\$0.00	Net book value	\$0.00
22550	JVE-282 LONGHORN FAB - SHELVING FOR TOOL T		CONTAINER	CONTAINER TOOL TRLR	317437-0	\$0.00	Net book value	\$0.00
22553	JVE-283 BIG TEX - 26' V-NOSE CARGO TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262861080376	\$0.00	Net book value	\$0.00
22554	JVE-281 SUPERIOR TRLR - 20' FLATBED UTILITY TR	2006	BIG TEX	BUMPER PULL TRLR	16VFX202962312399	\$0.00	Net book value	\$0.00
22555	JVE-288 NORTH SHORE - FAB MATERIAL	2006	CARGO METRO	TOOL TRAILER	49TCG262X61080301	\$0.00	Net book value	\$0.00
22556	JVE-290 20' CONTAINER		CONTAINER	CONTAINER	GSTU3412413	\$0.00	Net book value	\$0.00
22557	INV JVE-288 J&B PIPELINE SUPPLY - TOOLS FOR T					\$0.00	Net book value	\$0.00
22558	JVE-288 BIG TEX TRAILERS - 26' GOOSENECK TRA	2006	CARGO METRO	TOOL TRAILER	49TCG262X61080301	\$0.00	Net book value	\$0.00
22559	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22560	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22561	JVE-288 R. MITCHELL - WIRING FOR TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262X61080301	\$0.00	Net book value	\$0.00
22562	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22563	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22564	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22565	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22566	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22567	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22568	INV JVE-288 TRICON TOOLS - TOOLS FOR TOOL TR					\$0.00	Net book value	\$0.00
22569	JVE-289 26' GOOSENECK CARGO TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262861080796	\$0.00	Net book value	\$0.00
22570	INV JVE-288 UNITED WELDING - TOOLS FOR TRLR					\$0.00	Net book value	\$0.00
22571	INV JVE-288 SULLIVAN WIRE ROPE - TOOLS FOR T					\$0.00	Net book value	\$0.00
22573	INV JVE-283 ONE SOURCE - TOOLS FOR TRLR					\$0.00	Net book value	\$0.00
22574	INV JVE-283 ONE SOURCE - TOOLS FOR TRLR					\$0.00	Net book value	\$0.00
22628	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22629	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22630	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22631	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22632	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22633	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22634	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22635	JVE-289 WIRING FOR 26' TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262861080796	\$0.00	Net book value	\$0.00
22636	INV JVE-173 ONE SOURCE - TOOLS FOR TOOL TRL					\$0.00	Net book value	\$0.00
22637	SCAFFOLDING- LAYHER INC.					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22640	ESCO TOOL - COMMANDER C314 MILLHOG DELUX					\$0.00	Net book value	\$0.00
22641	060623 BANDSAW MARVEL-MKII SERIES 8, Stationa					\$0.00	Net book value	\$0.00
22642	INV JVE-289 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22644	ACCU-AIR - 65 TON IRONWORKER (SCOTCHMAN)					\$0.00	Net book value	\$0.00
22645	RED-D-ARC - (2) USED 8 PACK WELDING MACHINE					\$0.00	Net book value	\$0.00
22648	JVE-249 PIENEMANN EQUIP BUNDLE EXTRACTOR		PEINEMANN	AERIAL EXTR	N-1106-05	\$0.00	Net book value	\$0.00
22650	INV JVE-241 TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22653	EXPANSION SEAL TECHNOLOGIES - POP-A-PLUG					\$0.00	Net book value	\$0.00
22656	SCAFFOLDING MATERIAL 5'2 & 6'9- LAYHER					\$0.00	Net book value	\$0.00
22659	JVE-312/313 SEA CANS FOR SHOP			CONTAINER		\$0.00	Net book value	\$0.00
22663	ALLOY WELDING SUPPLY - (4) WELDERS					\$0.00	Net book value	\$0.00
22669	JVE-143 (2) REMOTE CONTROLS FOR EXTRACTOR	2004	MACK	TRK MNT EXTR	1M2K195C24M025554	\$0.00	Net book value	\$0.00
22693	JVE-____ BLACK ANGUS - (2) STORAGE CONTAINER					\$0.00	Net book value	\$0.00
22701	LOUISIANA CHEMICAL EQUIPMENT - HEAT EXCHA					\$0.00	Net book value	\$0.00
22711	JVE-315 INDUSTRIAL MATERIAL CORP. - SHELVES	2006	CARGO METRO	TOOL TRAILER	49TCG262761081325	\$0.00	Net book value	\$0.00
22715	JVE-315 MOORE & MOORE LUMBER - SHELVES	2006	CARGO METRO	TOOL TRAILER	49TCG262761081325	\$0.00	Net book value	\$0.00
22716	INV JVE-315 UNITED WELDING SUPPLIES, INC. - ST					\$0.00	Net book value	\$0.00
22719	IN PLACE MACHINING - MACHINERY					\$0.00	Net book value	\$0.00
22723	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22724	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22725	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22726	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22727	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22728	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22729	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22730	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22731	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22732	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22733	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22734	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22735	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22736	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22737	JVE-315 BIG TEX TRAILERS - TOOL TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262761081325	\$0.00	Net book value	\$0.00
22748	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22751	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22752	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22765	INV JVE-315 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22772	INV JVE-278 UNITED WELDING - TOOL TRAILER ST					\$0.00	Net book value	\$0.00
22782	KELLOGG B&R - TOOLS & EQUIPMENT					\$0.00	Net book value	\$0.00
22794	INV JVE-278 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22795	INV JVE-278 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22796	INV JVE-278 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22797	INV JVE-278 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22798	INV JVE-278 UNITED WELDING - TOOL TRAILER ST					\$0.00	Net book value	\$0.00
22816	JVE-343 SUPERIOR TRAILER SALES - TOOL TRAILER	2006	HEFTY	UTILITY TRLR	5NKBV182X6P000703	\$0.00	Net book value	\$0.00
22831	TRICON TOOLS - (2) FLANGE SPREADERS					\$0.00	Net book value	\$0.00
22847	HARRIS MACHINE TOOLS, INC. - PINCH PLATE BEN					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
22889	JVE-348 FAB TECH, INC. - 30' TRAILER	2007	PJ	FB	4P5FD302671091870	\$0.00	Net book value	\$0.00
22896	JVE-350 R. MITHCELL ELECTRIC	2006	CM	TOOL TRAILER	49TCG262261081359	\$0.00	Net book value	\$0.00
22901	JVE-350 UNITED WELDING	2006	CM	TOOL TRAILER	49TCG262261081359	\$0.00	Net book value	\$0.00
22902	JVE-350 BIG TEX TRAILERS	2006	CM	TOOL TRAILER	49TCG262261081359	\$0.00	Net book value	\$0.00
22904	JVE-253 Eubanks & Sons - TOOL TRAILER # 253	1996	DORSEY	TOOL TRAILER	1DTV11524TA250446	\$0.00	Net book value	\$0.00
22905	JVE-253 Eubanks & Sons - TOOL TRAILER # 253	1996	DORSEY	TOOL TRAILER	1DTV11524TA250446	\$0.00	Net book value	\$0.00
22906	JVE-351 SUPERIOR TRAILERS \$9771	1993	FRUEHAUF	TOOL TRAILER	1H2V05325PE009927	\$0.00	Net book value	\$0.00
22910	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22911	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22912	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22913	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22914	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22916	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22917	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22918	INV JVE-253 Tricon Tools - TOOL TRAILER INVENTO					\$0.00	Net book value	\$0.00
22919	INV JVE-253 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22920	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22922	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22923	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22924	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22927	INV JVE-350 TRICON TOOLS FOR TRAILER					\$0.00	Net book value	\$0.00
22930	INV JVE-351 TRICON TOOLS FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
22947	HYTORC - (5) TORQUE PUMPS					\$0.00	Net book value	\$0.00
22952	JVE-354 SUPERIOR TRAILER - TOOL TRAILER	1996	TRAILMOBILE	TOOL TRAILER	1PT01AAH7T6008573	\$0.00	Net book value	\$0.00
22953	JVE-354 R. MITCHELL ELECTRIC	1996	TRAILMOBILE	TOOL TRAILER	1PT01AAH7T6008573	\$0.00	Net book value	\$0.00
22955	JVE-354 SOUTHWEST STAINLESS - TOOL TRAILER	1996	TRAILMOBILE	TOOL TRAILER	1PT01AAH7T6008573	\$0.00	Net book value	\$0.00
22959	SCAFFOLDING-UNITED ACCESS					\$0.00	Net book value	\$0.00
22960	SCAFFOLDING - EMPIRE SCAFFOLD					\$0.00	Net book value	\$0.00
22962	BRROKSID E EQUIP - (10) SCAFFOLD 3000 BUGGIE					\$0.00	Net book value	\$0.00
22968	INV JVE-354 ONE SOURCE INDUSTRIA - TOOL TRLR					\$0.00	Net book value	\$0.00
22969	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22970	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22971	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22972	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22973	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22974	INV JVE-354 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
22975	INV JVE-354 UNITED WELDING SUPPLY- TOOL TRL					\$0.00	Net book value	\$0.00
22976	INV JVE-354 ONE SOURCE INDUSTRIAL - TRLR STO					\$0.00	Net book value	\$0.00
22978	JVE-354 SOUTHWEST STAINLESS TOOL TRAILER S	1996	TRAILMOBILE	TOOL TRAILER	1PT01AAH7T6008573	\$0.00	Net book value	\$0.00
22979	INV JVE-354 UNITED WELDING SUPPLY TOOL TRLR					\$0.00	Net book value	\$0.00
22981	INV JVE-354 SULLIVAN WIRE ROPE & TOOLTRLR R					\$0.00	Net book value	\$0.00
22982	JVE-361 26' GOOSENECK TRAILER	2006	CARGO METRO	GNK TRLR	49TCG262661082594	\$0.00	Net book value	\$0.00
22984	JVE-354 LONGHORN FABRICATING STAIRS/FAB TO	1996	TRAILMOBILE	TOOL TRAILER	1PT01AAH7T6008573	\$0.00	Net book value	\$0.00
22986	JVE-361 TOOL TRAILER LOGO	2006	CARGO METRO	GNK TRLR	49TCG262661082594	\$0.00	Net book value	\$0.00
22987	INV JVE-354 SIG SOUTHWEST TOOL TRLR STOCK					\$0.00	Net book value	\$0.00
22990	WELD WIRE OF TEXAS WELD WIRE DRIVE ROLL					\$0.00	Net book value	\$0.00
23012	WEIGH TECH ROUGHDECK FLOOR SCALE					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23017	HOUSTON DYNAMIC SERV (4) RING MACHINES & (\$0.00	Net book value	\$0.00
23028	HOUSTON DYNAMIC SERV (3) RING MACHINES & (\$0.00	Net book value	\$0.00
23033	INV JVE-363 SULLIVAN WIRE ROPE & RIGGING					\$0.00	Net book value	\$0.00
23040	INV JVE-363 UNITED WELDING SUPPLY -TOOL TRL					\$0.00	Net book value	\$0.00
23047	HAGEMEYER NORTH AMERICA, INC. - FIT TESTING					\$0.00	Net book value	\$0.00
23051	IWS GAS & SUPPLY OF TEX.LTD - (2) LINCOLN WEL					\$0.00	Net book value	\$0.00
23052	JVE-363 R. MITCHELL ELECTRIC - ELECTRICAL	2006	CARGO METRO	TOOL TRAILER	49TCG262261082625	\$0.00	Net book value	\$0.00
23053	JVE-368 50' GREAT DANE TRAILER	1985	GREAT DANE	TOOL TRAILER	1GRAA0025EB117903	\$0.00	Net book value	\$0.00
23054	JVE-372 50' GREAT DANE TRAILER	1984	GREAT DANE	TOOL TRAILER	1GRAA0021FB082410	\$0.00	Net book value	\$0.00
23056	JVE-315 R MITCHELL ELECTRIC - INSTALL LIGHTS/	2006	CARGO METRO	TOOL TRAILER	49TCG262761081325	\$0.00	Net book value	\$0.00
23058	JVE-374/ JVE-375 (2) 20' CONTAINERS		CONTAINER	CONTAINER		\$0.00	Net book value	\$0.00
23059	JVE-373 LONGHORN FABRICATING - BUNDLE TRA		HOMEMADE	BUNDLE DOLLY		\$0.00	Net book value	\$0.00
23063	INV JVE-368 J & B PIPELINE - TOOL TRLR STOCK					\$0.00	Net book value	\$0.00
23064	JVE-368 R. MITCHELL ELECTRIC - WIRING	1985	GREAT DANE	TOOL TRAILER	1GRAA0025EB117903	\$0.00	Net book value	\$0.00
23065	JVE-372 R. MITCHELL ELECTRIC - WIRING	1984	GREAT DANE	TOOL TRAILER	1GRAA0021FB082410	\$0.00	Net book value	\$0.00
23066	JVE-378 PASADENA TRAILER & TRUCK - 40' GOOSE	2007	TOPHAT	FB	4R7G040267T080701	\$0.00	Net book value	\$0.00
23067	JVE-368 SOUTHWEST STAINLESS - TOOL TRAILER	1985	GREAT DANE	TOOL TRAILER	1GRAA0025EB117903	\$0.00	Net book value	\$0.00
23068	WELD WIRE OF TEXAS - DRIVE ROLL					\$0.00	Net book value	\$0.00
23071	INV JVE-368 ONE SOURCE INDUSTRIAL-TOOL TRL					\$0.00	Net book value	\$0.00
23072	INV JVE-368 ABATIX CORPORATION - TOOL TRLR S					\$0.00	Net book value	\$0.00
23073	INV JVE-368 PIPELINE SUPPLY - TOOL TRLR STOC					\$0.00	Net book value	\$0.00
23074	INV JVE-368 SOUTHWEST WIRE ROPE- RIGGING					\$0.00	Net book value	\$0.00
23075	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23076	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23077	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23078	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23079	INV JVE-368 UNITED WELDING SUPPLIES-TOOLTR					\$0.00	Net book value	\$0.00
23080	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23081	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23082	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23083	JVE-372 INDUSTRIAL MATERIAL - EXPANDED MET	1984	GREAT DANE	TOOL TRAILER	1GRAA0021FB082410	\$0.00	Net book value	\$0.00
23084	INV JVE-368 SOUTHWEST WIRE ROPE -RIGGING					\$0.00	Net book value	\$0.00
23085	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23086	INV JVE-368 TRICON TOOLS - TOOL TRAILER STOC					\$0.00	Net book value	\$0.00
23089	JVE-378 PASADENA TRAILER & TRUCK - 40' GOOSE	2007	TOPHAT	FB	4R7G040267T080701	\$0.00	Net book value	\$0.00
23091	CAPITOL WELDERS - POSITIONER & TURNING ROL					\$0.00	Net book value	\$0.00
23092	JVE-251 PEINEMANN EQUIP - AERIAL EXTR REMOT		PEINEMANN	AERIAL EXTR	N-1104-06	\$0.00	Net book value	\$0.00
23093	JVE-086 PEINEMANN EQUIP - TRK MT EXTR REMO	2004	MACK	TRK MNT EXTR	1M2K197C14M025302	\$0.00	Net book value	\$0.00
23094	JVE-086 REMOTE CABLES FOR BUNDLE EXTRACT	2004	MACK	TRK MNT EXTR	1M2K197C14M025302	\$0.00	Net book value	\$0.00
23097	JVE-150 1983 DORSEY 48 X 102 VAN	1983	DORSEY	TOOL TRAILER	1DTV11W26DA160679	\$0.00	Net book value	\$0.00
23108	060790, 060791, 060792 (3 TUGGER BEAMS)					\$0.00	Net book value	\$0.00
23114	AIR TUGGER - USED					\$0.00	Net book value	\$0.00
23124	AREA INDUSTRIAL - SMALL TOOLS					\$0.00	Net book value	\$0.00
23125	ATM MACHINE WORKS - LEAK SEALING EQUIPMEN					\$0.00	Net book value	\$0.00
23127	JVE-196 BIG TEX - 18' FB UTILITY TRLR	2005	BIG TEX 12PI-18	BUMPER PULL TRLR	16VPX182052369141	\$0.00	Net book value	\$0.00
23130	JVE-205 BIG TEX - 26' GNK TOOL TRLR	2005	CARGO METRO	TOOL TRAILER	49TCG262X51075677	\$0.00	Net book value	\$0.00
23131	JVE-210 BIG TEX - 8.5x40' GOOSENECK TRAILER		KID	SELF PROP EXTRACTOR	KE111605	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23132	JVE-227 CARGO MATE '8 x 16' CARGO TRLR TANDE	2005	CARGO METRO	COVERALL TRLR	49TCB162451075652	\$0.00	Net book value	\$0.00
23133	JVE-230 BIGTEX GN DOVETAIL 28' W/5' DT TANDEM	2005	BIG TEX	FB	16VGX282X52687502	\$0.00	Net book value	\$0.00
23137	JVE-015 CEN.HITCH/SUP. TRAILER	1984	FRUEHAUF	TOOL TRAILER	1H5V04828EM005735	\$0.00	Net book value	\$0.00
23137	JVE-032 CEN.HITCH/SUP. TRAILER	1991	PINES	TOOL TRAILER	1PNV482N7MGB71580	\$0.00	Net book value	\$0.00
23139	150037 CLAUSING LATHE - USED				26289	\$0.00	Net book value	\$0.00
23145	150090 6" Model NB6 Clamshell Lathe- D.L. Ricci				NB6017161	\$0.00	Net book value	\$0.00
23146	150086 20" Model MS20 Clamshell Lathe - D.L. RICCI				MS20100613	\$0.00	Net book value	\$0.00
23147	150087 24" Model MS24 Clamshell Lathe- D.L. RICCI				MS24010726	\$0.00	Net book value	\$0.00
23153	DOW CHEMICAL - WELDING MACHINE AND 1 PLAS					\$0.00	Net book value	\$0.00
23154	DOW CHEMICAL - WELDING MACHINES					\$0.00	Net book value	\$0.00
23167	JVE-181 FAB SHELVES & RACKS	2005	CARGO METRO	TOOL TRAILER	49TCG262751073272	\$0.00	Net book value	\$0.00
23168	JVE-184 FAB SHELVES & TOOL RACKS	2005	CARGO METRO	TOOL TRAILER	49TCG262351074094	\$0.00	Net book value	\$0.00
23169	FF618 FLANGE FACER					\$0.00	Net book value	\$0.00
23176	JVE-084 GOOSENECK CARGO VAN 26' X 7'10' X 6'6	2003	CMTL	TOOL TRAILER	49TCG262831065291	\$0.00	Net book value	\$0.00
23189	HYTORC - TORQUING EQUIPMENT					\$0.00	Net book value	\$0.00
23190	HYTORC - TORQUING EQUIPMENT					\$0.00	Net book value	\$0.00
23210	JVE-168 LABOR & MATERIALS TO WIRE TOOL TRA	2003	HOMEMADE	FB		\$0.00	Net book value	\$0.00
23212	SCAFFOLDING- LAYHER INC.					\$0.00	Net book value	\$0.00
23214	JVE-175 LONGHORN FAB - FAB SHELVES	1992	STOUGHTON	TOOL TRAILER	1DW1A4826NS777805	\$0.00	Net book value	\$0.00
23217	JVE-205 LONGHORN FAB - SHELVING	2005	CARGO METRO	TOOL TRAILER	49TCG262X51075677	\$0.00	Net book value	\$0.00
23220	JVE-227 TOOL TRAILER SHELVES	2005	CARGO METRO	COVERALL TRLR	49TCB162451075652	\$0.00	Net book value	\$0.00
23221	JVE-232 LONGHORN FAB - TOOL TRAILER SHELVE	2005	CARGO METRO	TOOL TRAILER	49TCG262851077377	\$0.00	Net book value	\$0.00
23224	M&B TOOLS - PORTACOOOL FAN					\$0.00	Net book value	\$0.00
23229	MARSHALL WEBB - ICE MACHINE					\$0.00	Net book value	\$0.00
23235	JVE- MOBILE STORAGE - 20' STORAGE CONTA					\$0.00	Net book value	\$0.00
23238	NORTH STAR - X-RITE DENSITOMETER 301 NDR 86					\$0.00	Net book value	\$0.00
23239	NORTH STAR - X-RITE DENSITOMETER 301 NDR 86					\$0.00	Net book value	\$0.00
23244	ONE SOURCE - GENERATOR					\$0.00	Net book value	\$0.00
23254	JVE-181 ONE SOURCE - TOOLS FOR JVE-181	2005	CARGO METRO	TOOL TRAILER	49TCG262751073272	\$0.00	Net book value	\$0.00
23256	JVE-022 PASA.TRUCK & TRAILER	1986	UTILITY	FB	1UYFS2484GA591908	\$0.00	Net book value	\$0.00
23264	SCAFFOLDING-TUBELOCK MATERIAL- ROLLS SCA					\$0.00	Net book value	\$0.00
23276	INV JVE-173 SMALL TOOLS					\$0.00	Net book value	\$0.00
23284	JVE-027 SUPERIOR TRAILER	1989	LUFKIN	TOOL TRAILER	1L01A4829K1083506	\$0.00	Net book value	\$0.00
23286	JVE-150 SUPERIOR TRAILER	1983	DORSEY	TOOL TRAILER	1DTV11W26DA160679	\$0.00	Net book value	\$0.00
23288	JVE-233 53 FOOT TOOL TRAILER	1989	LUFKIN	TOOL TRAILER	1L01A5321K1087126	\$0.00	Net book value	\$0.00
23289	JVE-011 SUPERIOR TRAILER SALES	1991	TRAILMOBILE	TOOL TRAILER	1PT01FAH1M9002085	\$0.00	Net book value	\$0.00
23290	JVE-199 SUPERIOR TRLR	2005	WELLS CARGO	TOOL TRAILER	1W4200J2452052616	\$0.00	Net book value	\$0.00
23293	TEAM SYSTEMS - EQUIPMENT					\$0.00	Net book value	\$0.00
23294	TEAM SYSTEMS - EQUIPMENT					\$0.00	Net book value	\$0.00
23301	JVE-003 TOOL TRAILER #3- OFFICE BUILT	1993	FRUEHAUF	TOOL TRAILER	1H2V04829PB037802	\$0.00	Net book value	\$0.00
23302	JVE-004 TOOL TRAILER #4	1988	GREAT DANE	TOOL TRAILER	1GRAA9025JB150401	\$0.00	Net book value	\$0.00
23305	JVE-008 TOOL TRAILER #8	1989	WABA	TOOL TRAILER	1JJV482U5KL128543	\$0.00	Net book value	\$0.00
23306	JVE-009 TOOL TRAILER #9	1989	GREAT DANE	TOOL TRAILER	1GRAA9624KS019419	\$0.00	Net book value	\$0.00
23307	JVE-083 TOOL TRLR RACKS-FONTENOT CONSULT	2003	WELLS CARGO	TOOL TRAILER	1WC200J2332047960	\$0.00	Net book value	\$0.00
23308	INV JVE-074 TRLR INV/HTIS TELE SYS/CCC TLS & T					\$0.00	Net book value	\$0.00
23309	TOOLING SOLUTIONS - (2) HYDR TEST PUMPS					\$0.00	Net book value	\$0.00
23314	TORQUEING TOOLS FOR BEAUMONT					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23323	INV JVE-175 TRICON - TOOLS FOR TRAILER JVE-17					\$0.00	Net book value	\$0.00
23328	TUGGER BEAM					\$0.00	Net book value	\$0.00
23329	UNITED WELDING - PLAMARC SYSTEM					\$0.00	Net book value	\$0.00
23337	WELDWIRE - USED VERNON MODEL C PIPE BURN					\$0.00	Net book value	\$0.00
23338	JVE-181 WIRE TOOL TRLR	2005	CARGO METRO	TOOL TRAILER	49TCG262751073272	\$0.00	Net book value	\$0.00
23339	JVE-184 WIRING FOR TOOL TRAILER	2005	CARGO METRO	TOOL TRAILER	49TCG262351074094	\$0.00	Net book value	\$0.00
23344	INV JVE-372 UNITED WELDING - WELDING SUPPLIE					\$0.00	Net book value	\$0.00
23345	INV JVE-368 TRICON TOOLS - TOOLS FOR JVE-368					\$0.00	Net book value	\$0.00
23346	INV JVE-372 IMPACTS FOR JVE-372					\$0.00	Net book value	\$0.00
23347	INV JVE-372 TRICON TOOLS - TOOL TRLR STOCK					\$0.00	Net book value	\$0.00
23348	060108 HONDA GENERATOR				BBQ1	\$0.00	Net book value	\$0.00
23350	INV JVE-372 J&B PIPELINE - TOOL TRLR STOCK					\$0.00	Net book value	\$0.00
23352	060155 3500 PSI Pressure Wash Unit					\$0.00	Net book value	\$0.00
23353	DOW CHEMICAL - USED WELDING MACHINES					\$0.00	Net book value	\$0.00
23355	INV JVE-372 RIGGING FOR TOOL TRAILER					\$0.00	Net book value	\$0.00
23358	JVE-372 BUILD STAIRS & BELLY & PAINT TOOL TRA	1984	GREAT DANE	TOOL TRAILER	1GRAA0021FB082410	\$0.00	Net book value	\$0.00
23359	JVE-368 BUILD STAIRS & BELLY & PAINT TOOL TRA	1985	GREAT DANE	TOOL TRAILER	1GRAA0025EB117903	\$0.00	Net book value	\$0.00
23364	WELDING MANIPULATOR AND SUB ARC					\$0.00	Net book value	\$0.00
23365	050117 3000 LB PIPE POSITIONER WITH CHUCKS				PA30HD-260	\$0.00	Net book value	\$0.00
23366	JVE-361 ELECTRICAL FOR 26' GOOSENECK TRAILE	2006	CARGO METRO	GNK TRLR	49TCG262661082594	\$0.00	Net book value	\$0.00
23367	050117 3000 LB PIPE POSITIONER WITH CHUCKS				PA30HD-260	\$0.00	Net book value	\$0.00
23368	050116 1500 LB PIPE POSITIONER WITH CHUCK				PA15HD-137	\$0.00	Net book value	\$0.00
23369	050116 1500 LB PIPE POSITIONER WITH CHUCK				PA15HD-137	\$0.00	Net book value	\$0.00
23370	050116 1500 LB PIPE POSITIONER WITH CHUCK				PA15HD-137	\$0.00	Net book value	\$0.00
23371	050116 1500 LB PIPE POSITIONER WITH CHUCK				PA15HD-137	\$0.00	Net book value	\$0.00
23372	JVE-387 30' GVW GOOSENECK TRAILER	2008	PJ	FB	4P5FD302281107399	\$0.00	Net book value	\$0.00
23375	190004 SCMDT MODEL 4 NAMEPLATE PRESS				54376	\$0.00	Net book value	\$0.00
23376	JVE-395 V NOSE GOOSENECK TRAILER	2007	CARGO METRO	TOOL TRAILER	49TCG262271088149	\$0.00	Net book value	\$0.00
23378	JVE-397 STRAIGHT NOSE GOOSENECK TRAILER	2007	CARGO METRO	TOOL TRAILER	49TCG262X71088125	\$0.00	Net book value	\$0.00
23381	140337-140350 RSL4 HYDRAULIC TORQUE EQUIPM					\$0.00	Net book value	\$0.00
23382	140337-140350 RSL4 HYDRAULIC TORQUE EQUIPM					\$0.00	Net book value	\$0.00
23389	JVE- 210, 211, JVA-0240 PWR TRACK, BRACKETS					\$0.00	Net book value	\$0.00
23390	JVE-402 1995 48' TOOL TRAILER	1995	TRAILMOBILE	TOOL TRAILER	1PT01JAH1S9020716	\$0.00	Net book value	\$0.00
23391	150109 FLANGE FACER KIT				JSSCC-F001	\$0.00	Net book value	\$0.00
23392	250034 ROLL MOTOR				JSS-R001	\$0.00	Net book value	\$0.00
23394	050114 2 TON ELECTRIC CHAINFALL					\$0.00	Net book value	\$0.00
23397	150048-55 PORTABLE FLANGE FACER W/Accessori				07013556	\$0.00	Net book value	\$0.00
23399	JVE-404 40 TON AERIAL EXTRACTOR		PEINEMANN	AERIAL EXTR	N-1147-07	\$0.00	Net book value	\$0.00
23406	060473 MANIPULATOR, JIMMY JAMMER				44-193	\$0.00	Net book value	\$0.00
23414	150108 & 071509 SHOP MILL WITH VISE				7081086	\$0.00	Net book value	\$0.00
23415	250035 400 PUSH/PULL ROLL MOTOR				JSS-R004	\$0.00	Net book value	\$0.00
23416	250036 30 TON HYDRAULIC RAM				JSH17703	\$0.00	Net book value	\$0.00
23417	250037 60 TON HYDRAULIC RAM				JSH17705	\$0.00	Net book value	\$0.00
23418	250038 SUPER JENNY PUMP					\$0.00	Net book value	\$0.00
23419	060421 AUTOMATIC MIG SYSTEM (JIM JAMMER)				05838	\$0.00	Net book value	\$0.00
23420	090059 BT1C-E BEND TESTER W/ZINKO & ACC - WA					\$0.00	Net book value	\$0.00
23421	090059 BT1C-E BEND TESTER W/ZINKO & ACC- BE					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23422	090059 BT1C-E BEND TESTER W/ZINKO & ACC-LA					\$0.00	Net book value	\$0.00
23423	JLC-2016 -3-15 COFFING 1T CH HOIST W/15' LIFT					\$0.00	Net book value	\$0.00
23424	JLC-2016 -3-15 COFFING 1T CH HOIST W/15' LIFT					\$0.00	Net book value	\$0.00
23430	060302 AIR COMPRESSOR - MODEL V75380K50					\$0.00	Net book value	\$0.00
23455	3000# Positioner w/Rot Ground, Pow Tilt, 24" Chuck					\$0.00	Net book value	\$0.00
23470	Jimmy Jammer/Auto Weld Manipulator & Controls Pkg.					\$0.00	Net book value	\$0.00
23489	SKID MOUNTED WATER RECOVERY SYSTEM "CLA					\$0.00	Net book value	\$0.00
23490	090055 HYDRAULIC BOOSTER PUMP FOR ARIEL E					\$0.00	Net book value	\$0.00
23491	250033 PRESSURE TYPE TUBE TESTER KIT - GSA 1				JSH002	\$0.00	Net book value	\$0.00
23492	250039 PRESSURE TYPE TUBE TESTER KIT - GSA 1				JVL-003	\$0.00	Net book value	\$0.00
23493	190004 NAMEPLATE DETAIL PRESS				54376	\$0.00	Net book value	\$0.00
23494	190004 NAMEPLATE DETAIL PRESS				54376	\$0.00	Net book value	\$0.00
23495	190004 NAMEPLATE DETAIL PRESS				54376	\$0.00	Net book value	\$0.00
23496	190013 FISHER MP30-E FERRITESCOPE W/PROBE					\$0.00	Net book value	\$0.00
23497	190014 TELEBRINELLER HARDNESS KIT					\$0.00	Net book value	\$0.00
23499	090064 10 TON HYDRAULIC JACK					\$0.00	Net book value	\$0.00
23500	JVE-428 26' ENCLOSED GOOSENECK TOOL TRAILE	2008	CARGO METRO	TOOL TRAILER	49TCG262581088759	\$0.00	Net book value	\$0.00
23521	JVE-431 29' Mechanical Tool Trailer	2008	CARGO METRO	TOOL TRAILER	49TCG262781089010	\$0.00	Net book value	\$0.00
23522	JVE-440 5 Ton Used Crane		PROSERV	OH CRANE	P4391	\$0.00	Net book value	\$0.00
23523	060431 & 060432 D-74S Dual Wire Fdrs, Carts, Hoses				LJ010927U	\$0.00	Net book value	\$0.00
23525	JVB-416 Jobox Heavy Duty Field Office Print Shack		JOBOX	PRINT SHACK		\$0.00	Net book value	\$0.00
23526	JVB-417 Jobox Heavy Duty Field Office Print Shack		JOBOX	PRINT SHACK		\$0.00	Net book value	\$0.00
23527	JVP-418 Jobox Extra Heavy Duty Print Shack			PRINT SHACK		\$0.00	Net book value	\$0.00
23531	060522 Lincoln K-1386-3 DC1000 Welder & Acces				U1080307291	\$0.00	Net book value	\$0.00
23536	JVE-435 26' Gooseneck Tool Trailer	2008	CARGO METRO	TOOL TRAILER	49TCG262481089997	\$0.00	Net book value	\$0.00
23540	060023 14" Pipe Beveling Machine				1340	\$0.00	Net book value	\$0.00
23541	JVE-442 53' Tool Trailer	1988	STOUGHTON	TOOL TRAILER	1DW1A5329JS595250	\$0.00	Net book value	\$0.00
23542	JVE-443 26' Gooseneck Tool Trailer	2008	CARGO METRO	TOOL TRAILER	49TCG262481090017	\$0.00	Net book value	\$0.00
23545	Milwaukee Drill Press w/ # 3 Mt Motor					\$0.00	Net book value	\$0.00
23546	060703 Powermax Model # 1650 Plasma Cutter					\$0.00	Net book value	\$0.00
23547	Grinders					\$0.00	Net book value	\$0.00
23568	Specialty Torque Only Sockets					\$0.00	Net book value	\$0.00
23572	Honda Generator					\$0.00	Net book value	\$0.00
23575	(3) Air Pumps					\$0.00	Net book value	\$0.00
23577	(2) Continous Ratchets & (2) Ratchet Links					\$0.00	Net book value	\$0.00
23580	JVE-452 40' Connex - Radiation Store & FilmDev		CONTAINER	CONTAINER		\$0.00	Net book value	\$0.00
23583	JVE-455 43' Reefer X-Ray Connex		CONTAINER	CONTAINER		\$0.00	Net book value	\$0.00
23608	2402 Battleground -Porta Collier Fans for HR Shop					\$0.00	Net book value	\$0.00
23610	2402 Battle Plasma Cutter for HR Shop, to cut pipe					\$0.00	Net book value	\$0.00
23611	JVE-458 20 ' Container		CONTAINER	CONTAINER		\$0.00	Net book value	\$0.00
23620	060443-44 Weld Mach. w/ wire feeder				LJ101211C	\$0.00	Net book value	\$0.00
23621	060445-46 Weld Mach. w/ wire feeder				LJ220396C	\$0.00	Net book value	\$0.00
23626	190009 TT-30100 Torque Tester with Carrying Case					\$0.00	Net book value	\$0.00
23629	JVP-421 Print Shack			PRINT SHACK		\$0.00	Net book value	\$0.00
23630	JVP-422 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23631	JVP-423 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23632	JVP-424 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23633	JVP-425 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23634	JVP-426 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23635	JVP-427 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23636	JVP-428 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23637	JVP-429 Print Shack #67843			PRINT SHACK		\$0.00	Net book value	\$0.00
23641	060222/223 (2) Wire Feeders				KK315128	\$0.00	Net book value	\$0.00
23646	Accessories for Radiography equipment					\$0.00	Net book value	\$0.00
23652	100007 Impact Wrench 1 1/2" Drive					\$0.00	Net book value	\$0.00
23653	100007 Impact Wrench 1 1/2" Drive					\$0.00	Net book value	\$0.00
23654	100007 Impact Wrench 1 1/2" Drive					\$0.00	Net book value	\$0.00
23655	JVE-465 20 Foot Storage container		CONTAINER	CONTAINER		\$0.00	Net book value	\$0.00
23656	2402 Battleground -Air Tugger - Training equipment					\$0.00	Net book value	\$0.00
23665	050174 Drill Magnetic- Adjustable Base				838B605440017	\$0.00	Net book value	\$0.00
23666	050175 Drill Magnetic- Fixed Base					\$0.00	Net book value	\$0.00
23667	JVE-472 40ft Container with lockable doors		CONTAINER	CONTAINER	TRIU5667869 42G1	\$0.00	Net book value	\$0.00
23669	060634 Schroeder Tandem Filtering Cart				JVL-005	\$0.00	Net book value	\$0.00
23671	050147 Magnetic Based Drill, with Hammer					\$0.00	Net book value	\$0.00
23672	050171 Magnetic Based Drill, with Hammer				598C608320002	\$0.00	Net book value	\$0.00
23674	Material Racks and Pallet Racks					\$0.00	Net book value	\$0.00
23675	JVE-208 53' VAN TOOL TRAILER	1995	STOUGHTON	TOOL TRAILER	1DW1A5324SS938306	\$0.00	Net book value	\$0.00
23676	JVE-158, 160, 161 NUGENT STEEL BUNDLE TRLRS			BUNDLE DOLLY		\$0.00	Net book value	\$0.00
23677	JVE-253 TOOL TRAILER	1996	DORSEY	TOOL TRAILER	1DTV11524TA250446	\$0.00	Net book value	\$0.00
23679	JVE-026 TOOL TRAILER	1989			1WC200R29K2012763	\$0.00	Net book value	\$0.00
23680	JVE-249 HYDRAULIC BUNDLE EXTRACTOR		PEINEMANN	AERIAL EXTR	N-1106-05	\$0.00	Net book value	\$0.00
23682	JVE-376 2007 20' BUMPER PULL TRAILER	2007	PARK	BUMPER PULL TRLR	13ZMP202071004882	\$0.00	Net book value	\$0.00
23683	JVE-377 20' CONTAINER			CONTAINER		\$0.00	Net book value	\$0.00
23687	JVE-411 40' TOOL CONNEX		CONTAINER	CONTAINER	EMCU245037-0	\$0.00	Net book value	\$0.00
23688	JVE-412 40' TOOL CONNEX		CONTAINER	CONTAINER	EMCU107126-4	\$0.00	Net book value	\$0.00
23689	JVE-003 TOOL TRAILER #3	1993	FRUEHAUF	TOOL TRAILER	1H2V04829PB037802	\$0.00	Net book value	\$0.00
23690	JVE-007 TOOL TRAILER #7	1989	STOUGHTON	TOOL TRAILER	1DW1A482XKS603439	\$5.32	Net book value	\$5.32
23692	JVE-042 1994 53'x102 ENCLOSED TRAILER	1994	STRICK	TOOL TRAILER	1S12E9533RE368992	\$0.00	Net book value	\$0.00
23693	JVE-243 40' GOOSENECK TRAILER	2005	PERKINS	FB	44CPG402X5T032727	\$0.00	Net book value	\$0.00
23695	JVE-256 TRAILER WHEEL - 32' GOOSENECK TRAIL	2006	AMERITRAIL	FB	17YGN32256B030859	\$0.00	Net book value	\$0.00
23698	10 Ton Flange Spreader					\$0.00	Net book value	\$0.00
23699	10 Ton Flange Spreader					\$0.00	Net book value	\$0.00
23700	10 Ton Flange Spreader					\$0.00	Net book value	\$0.00
23701	10 Ton Flange Spreader					\$0.00	Net book value	\$0.00
23702	JVE-475 14ft Tandem Axel Bumper Pull TRLR	2009	CARGO METRO	TOOL TRAILER	49TCB142281089766	\$0.00	Net book value	\$0.00
23718	JVE-349 Tool Trailer Shelving, Electrical, Stock	1996	STOUGHTON	TOOL TRAILER	1DW1A5320TS034406	\$0.00	Net book value	\$0.00
23719	JVE-086 2004 Mack Truck w/24' Trk Mount Extractor	2004	MACK	TRK MNT EXTR	1M2K197C14M025302	\$0.00	Net book value	\$0.00
23720	JVE-143 2004 Mack Truck w/24' Kid Trk Mount Ext	2004	MACK	TRK MNT EXTR	1M2K195C24M025554	\$0.00	Net book value	\$0.00
23722	23722 HYTORC - HYDRAULIC RATCHET LINKS					\$0.00	Net book value	\$0.00
23727	140408 ELECTROMATIC DIGITAL TORQUE Wrench				611880111	\$0.00	Net book value	\$0.00
23728	HYTORC - (5) TORQUE PUMPS					\$0.00	Net book value	\$0.00
23730	100132, 100134 HYDRO TECHNOLOGY - (2) WATER					\$0.00	Net book value	\$0.00
23731	Mark Prueneau Ck Req - AIR MOTOR OD MOUNT MA					\$0.00	Net book value	\$0.00
23732	TRI TOOL, INC. - 2 TO 12 FLANGE FACER					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23733	(6) Slide Assemblies to build OD Mounts 20 & 30					\$0.00	Net book value	\$0.00
23734	AWS TORQUE CALIBRATOR					\$0.00	Net book value	\$0.00
23735	150094, 150095 8" OD MOUNT MACHINE PLATE				JSH-202	\$0.00	Net book value	\$0.00
23736	8" OD MOUNT MACHINE PLATE					\$0.00	Net book value	\$0.00
23737	150092 12" OD MOUNT MACHINE PLATE				JVH-1201	\$0.00	Net book value	\$0.00
23738	150093 12" OD MOUNT MACHINE PLATE				JVH-1202	\$0.00	Net book value	\$0.00
23739	16" OD MOUNT MACHINE PLATE					\$0.00	Net book value	\$0.00
23740	150117 16" OD MOUNT MACHINE PLATE				JSSH-002	\$0.00	Net book value	\$0.00
23741	150120 FF 24 MACHINE					\$0.00	Net book value	\$0.00
23742	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23743	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23744	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23745	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23746	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23747	AIR MOTOR FOR SMITH OD MOUNT					\$0.00	Net book value	\$0.00
23748	2-1/2 DR x 6-1/8 IMPACT SOCKET					\$0.00	Net book value	\$0.00
23749	150111 MIRAGE MM300E PORTABLE FLANGE MAC				UG1997	\$0.00	Net book value	\$0.00
23750	150112 MIRAGE MM300E PORTABLE FLANGE MAC				UG1999	\$0.00	Net book value	\$0.00
23751	100143 3/4" PNEUMATIC TORQUE WRENCH (J-GUN)					\$0.00	Net book value	\$0.00
23752	100102 1" PNEUMATIC TORQUE WRENCH (J-GUN)					\$0.00	Net book value	\$0.00
23753	150105 Clausing Colchester Lathe					\$0.00	Net book value	\$0.00
23755	150107 Lodge & Shipley Lathe				46520	\$0.00	Net book value	\$0.00
23756	150106 Harding Lathe				HLV-H-13553-T	\$0.00	Net book value	\$0.00
23758	Doall Jig Saw					\$0.00	Net book value	\$0.00
23759	060479 Large Radial Arm Drill Press				16921-2	\$0.00	Net book value	\$0.00
23760	060478 Large Marvel 13A Horizontal Saw				E-062513W	\$0.00	Net book value	\$0.00
23761	060818 Small Doall Saw					\$0.00	Net book value	\$0.00
23762	Die Jack					\$0.00	Net book value	\$0.00
23763	Arbor Press					\$0.00	Net book value	\$0.00
23766	JVE-190 C&H SERV - TRK MOUNT EXTR	2005	MACK	TRK MNT EXTR	1M2K189C65M026261	\$0.00	Net book value	\$0.00
23767	JVE-190 HOUSTON MACK - 2005 MACK FOR EXTRA	2005	MACK	TRK MNT EXTR	1M2K189C65M026261	\$0.00	Net book value	\$0.00
23768	JVE-200 C&H SERV - AERIAL EXTRACTOR	2005	KID	AERIAL EXTR		\$0.00	Net book value	\$0.00
23769	JVE-210 C&H SERVICES - SELF PROPELLED BUND		KID	SELF PROP EXTRACTOR	KE111605	\$0.00	Net book value	\$0.00
23770	JVE-250 PEINEMANN - BUNDLE EXTRACTOR		PEINEMANN	AERIAL EXTR	N-1108-05	\$0.00	Net book value	\$0.00
23771	JVE-251 PEINEMANN - BUNDLE EXTRACTOR		PEINEMANN	AERIAL EXTR	N-1104-06	\$0.00	Net book value	\$0.00
23773	JVE-212 C&H SERVICES - BUNDLE EXTRACTOR		KID	SELF PROP EXTRACTOR	KE013106	\$0.00	Net book value	\$0.00
23774	JVA-0240 C & H SERVICES, L.L.C. - BUNDLE EXTRAC	2006	MACK	TRK MNT EXTR	1M2K189CX6M032727	\$0.00	Net book value	\$0.00
23775	JVA-0239 C & H SERVICES, L.L.C. - BUNDLE EXTRAC	2006	MACK	TRK MNT EXTR	1M2K189CX6M034008	\$0.00	Net book value	\$0.00
23776	JVE-395 Equipment Group - RETUBE EQUIPMENT	2007	CARGO METRO	TOOL TRAILER	49TCG262271088149	\$0.00	Net book value	\$0.00
23777	JVA-0320 C&H SERVICES - KID TRUCK MOUNT EXT	2008	MACK	TRK MNT EXTR	1M2AV04C18M001488	\$0.00	Net book value	\$0.00
23778	JVE-158, 160, 161 BUNDLE DOLLEY 28' TRAILER			BUNDLE DOLLY		\$0.00	Net book value	\$0.00
23779	JVE-359 SUPER KID AERIAL EXTRACTOR		PEINEMANN	AERIAL EXTR	N131-2001	\$0.00	Net book value	\$0.00
23781	JVE-143 TRUCK MOUNTED BUNDLE EXTRACTOR	2004	MACK	TRK MNT EXTR	1M2K195C24M025554	\$0.00	Net book value	\$0.00
23784	JVE-393 SELF PROPELLED BUNDLE EXTRACTOR			SELF PROP EXTRACTOR	KE022006	\$0.00	Net book value	\$0.00
23785	JVE-392 SUPER KID AERIAL BUNDLE EXTRACTOR		SUPER KID	AERIAL EXTR	KE122805	\$0.00	Net book value	\$0.00
23789	INV JVE-359 TOOL TRAILER INVENTORY					\$0.00	Net book value	\$0.00
23790	INV JVE-363 TOOL TRAILER INVENTORY					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23793	JVA-0423 Snugtop SL lid w/12V light & keyless entry	2009	FORD		1FTRW12839FA12166	\$0.00	Net book value	\$0.00
23794	060023 Bevelling Machine 3SA 12" thru 20"				1340	\$0.00	Net book value	\$0.00
23795	060021 Mathey Dearman Pipe Beveling Machine				PWR300361	\$0.00	Net book value	\$0.00
23797	JVE-515 Everride Hornet 48" Mower - ZBR2548				650610504	\$0.00	Net book value	\$0.00
23799	140356-367 Piper Back-up Wrchs(1-1/16" to 3-1/8")					\$0.00	Net book value	\$0.00
23800	090077 Flextral Hose Crimper with 1 HP Elec Pump				529552	\$0.00	Net book value	\$0.00
23801	060794 A120 Plasma with 75' Torch					\$0.00	Net book value	\$0.00
23804	JVE-520 Speedqueen 40# Washing Machine		SPEEDQUEEN	OWN	1101000150	\$0.00	Net book value	\$0.00
23805	JVE-521 Speedqueen 40# Washing Machine		SPEEDQUEEN	OWN	1101000153	\$0.00	Net book value	\$0.00
23806	JVE-522 Speedqueen 40# Washing Machine		SPEEDQUEEN	OWN	1101000151	\$0.00	Net book value	\$0.00
23807	JVE-523 Speedqueen 50# Natural Gas Dryer		SPEEDQUEEN	OWN	1101000041	\$0.00	Net book value	\$0.00
23808	JVE-524 Speedqueen 50# Natural Gas Dryer		SPEEDQUEEN	OWN	1012001602	\$0.00	Net book value	\$0.00
23809	JVE-525 Speedqueen 50# Natural Gas Dryer		SPEEDQUEEN	OWN	1101000040	\$0.00	Net book value	\$0.00
23813	JVE-531 26' Tool Trailer	2008	CARGO METRO	TOOL TRAILER	49TCG262281090355	\$0.00	Net book value	\$0.00
23814	JVE-529 32' Gooseneck Tool Trailer	2011	CARGO	TOOL TRAILER	4D6EG3232BC027091	\$0.00	Net book value	\$0.00
23815	050206 Drill w/#2 Morse Tap, Spind w/5/8 chk & arb					\$0.00	Net book value	\$0.00
23816	050206 Drill w/#2 Morse Tap, Spind w/5/8 chk & arb					\$0.00	Net book value	\$0.00
23817	050206 Drill w/#2 Morse Tap, Spind w/5/8 chk & arb					\$0.00	Net book value	\$0.00
23818	050206 Drill w/#2 Morse Tap, Spind w/5/8 chk & arb					\$0.00	Net book value	\$0.00
23822	JVE-536 Chassis to go under Containers in PAC Yard	1991	MONN	CHASSIS	1NNC04025MM151289	\$552.40	Net book value	\$552.40
23823	JVE-537 8.5 x 20' Bumper Pull Enclosed Trailer	2011	CARGO METRO	COVERALL TRLR	4YMCL2024BT010384	\$0.00	Net book value	\$0.00
23827	Air/Hydraulic 10,000 PSI Torque Pumps					\$0.00	Net book value	\$0.00
23828	Air/Hydraulic 10,000 PSI Torque Pumps					\$0.00	Net book value	\$0.00
23829	Air/Hydraulic 10,000 PSI Torque Pumps					\$0.00	Net book value	\$0.00
23830	Air/Hydraulic 10,000 PSI Torque Pumps					\$0.00	Net book value	\$0.00
23832	JVE-402 Tool Trailer	1995	TRAILMOBILE	TOOL TRAILER	1PT01JAH1S9020716	\$0.00	Net book value	\$0.00
23833	INV JVE-038 Tools	1992	STOUGHTON	TOOL TRAILER	1DW1A4820NS752818	\$0.00	Net book value	\$0.00
23834	JVE-546 12' Trallier for Coverall Program	2011	CARGO CRAFT	COVERALL TRLR	4D6EB1219BC026781	\$0.00	Net book value	\$0.00
23835	JVE-547 12' Trailer for Coverall Program	2011	CARGO CRAFT	COVERALL TRLR	4D6EB1210BC026961	\$0.00	Net book value	\$0.00
23838	JVE-549 48' Tool Trailer	2000	UTILITY	TOOL TRAILER	1UYVS2481YP367912	\$0.00	Net book value	\$0.00
23839	JVE-550 48' Tool Trailer	2000	UTILITY	TOOL TRAILER	1UYVS2485YP367914	\$0.00	Net book value	\$0.00
23843	200003 Graco GMAX II 3900 STD HI Spray Pump					\$0.00	Net book value	\$0.00
23844	JVE-551 Tool Trailer	1997	TRAILMOBILE	TOOL TRAILER	1PT01JAH2V6005910	\$0.00	Net book value	\$0.00
23846	6000# Yale GP060VX Forklift					\$868.09	Net book value	\$868.09
23847	RFID Hardware Reader					\$0.00	Net book value	\$0.00
23848	RFID Hardware Reader					\$0.00	Net book value	\$0.00
23849	RFID Hardware Reader					\$0.00	Net book value	\$0.00
23851	2009 Sales Tax Audit					\$0.00	Net book value	\$0.00
23852	2009 Sales Tax Audit					\$0.00	Net book value	\$0.00
23855	JVE-359 Hatz Engine for Bundle Extractor		PEINEMANN	AERIAL EXTR	N131-2001	\$0.00	Net book value	\$0.00
23859	JV Piping Select Testing Booths					\$0.00	Net book value	\$0.00
23860	Tray Shackles-built by Towers Group					\$173.57	Net book value	\$173.57
23861	3 Skid Pans built by Towers Group					\$486.07	Net book value	\$486.07
23865	JVE-549 Sales Tax for Asset #22059	2000	UTILITY	TOOL TRAILER	1UYVS2481YP367912	\$0.00	Net book value	\$0.00
23866	JVE-551 Sales Tax for Asset #22068	1997	TRAILMOBILE	TOOL TRAILER	1PT01JAH2V6005910	\$0.00	Net book value	\$0.00
23867	T Sales tax for Asset 23847-RFID HARDWARE READE					\$0.00	Net book value	\$0.00
23868	T Sales tax for Asset #23848-RFID HARDWARE READ					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
23869	T Sales tax for Asset #23849-RFID HARDWARE READ					\$0.00	Net book value	\$0.00
23873	T JVE-563 1998 HYSTER S50XM 5000# FORKLIFT					\$250.00	Net book value	\$250.00
23876	060859 Arcmaster 200AC/DC 10-3083 Welding Machin					\$0.00	Net book value	\$0.00
23886	Pallet Racking for Benicia					\$0.00	Net book value	\$0.00
23888	JVE-622 Specialty WHSE Office- 20' container		WILLIAMS SCOTSMAN	CONTAINER		\$0.00	Net book value	\$0.00
23891	140383-140392 HYDRAULIC TORQUE PUMPS w/WR					\$0.00	Net book value	\$0.00
23892	JVE-623 & JVE-624-2 16' ENCLOSED BUMPER PULL	2013	EXPEDITION	TOOL TRAILER	4D6EB162XDC032305	\$417.18	Net book value	\$417.18
23897	JVE-180 2005 Mack Truckw/24' Bundle Extractor	2005	MACK	TRK MNT EXTR	1M2K189C85M026262	\$0.00	Net book value	\$0.00
23899	JVE-052 1999 Volvo VNM42T Tractor	1999	VOLVO	TRACTOR	4VG7BBJF8XN772757	\$0.00	Net book value	\$0.00
23912	4100 Underwood-Ice Machine for Shop					\$47.21	Net book value	\$47.21
23915	060924 Torque Wrench Test/Calibration Equip				83423	\$88.59	Net book value	\$88.59
23919	JVE-640 Golf Cart for Xray Crew	2010	E-Z-GO	GOLF CART	2692277	\$40.90	Net book value	\$40.90
23921	JVE-184 2005 Cargo Metro 26' Gooseneck Trlr	2005	CARGO METRO	TOOL TRAILER	49TCG262351074094	\$0.00	Net book value	\$0.00
23922	Dual Pump w/Twin hose line & Hose					\$31.20	Net book value	\$31.20
23923	JVE-642 15.5 Yale GP155VX FORKLIFT	2014	YALE	FORKLIFT	E878V01757M	\$910.63	Net book value	\$910.63
23928	150162 150163 2 Kwick-Way #FL boring bars					\$322.18	Net book value	\$322.18
23929	061005 8" Wet Cut Kalamazoo Model KC812W Bandsa					\$0.00	Net book value	\$0.00
23930	061028 & 061029 2 Lathes purchased from Zachry					\$150.70	Net book value	\$150.70
23933	JVE-649 53" X102" Box Van Tool Trailer	1997	UTILITY	TOOL TRAILER	1UYVS2539VP287109	\$429.36	Net book value	\$429.36
23939	130030, 31, 130032, 130033 Bolt Tensioning equip					\$244.82	Net book value	\$244.82
23940	061023 Miller XMT304 CC/CV 4 Pack Welders					\$0.00	Net book value	\$0.00
23948	JVE-653 Big Tex Trailer -20" bumper pull utility	2014	BIG TEX	UTILITY TRLR	16VPX2028E2313319	\$58.07	Net book value	\$58.07
23949	JVE-654 Enclosed Utility Trailer \$4298+ \$150 logo	2014	CARGO CRAFT	BUMPER PULL TRLR	4D6EB1219EC037803	\$0.00	Net book value	\$0.00
23950	140452-140456 10K PSI Air Operated Hydraulic Pump					\$331.69	Net book value	\$331.69
23953	061061 Tip Tig Hotwire Welding System				1732/ME120399L	\$0.00	Net book value	\$0.00
23955	JVE-656 Hydraulic Boom attached to JVA-0511				14-8657W/55	\$0.00	Net book value	\$0.00
23957	061064 HMO3 Pipe Beveler Machine -S&S Supplies				C20107718 / JWB10163	\$0.00	Net book value	\$0.00
23958	090087 BT1D-HO Bend Tester with ZHP-25A					\$0.00	Net book value	\$0.00
23961	100151 & 070679 10 Ton hyd. pump & punch					\$0.00	Net book value	\$0.00
23962	061066 Kalamazoo KC8126W 8" Band Saw					\$0.00	Net book value	\$0.00
23966	061073 04ea Weighing Pads for Weight Tickets				AE120615003	\$76.43	Net book value	\$76.43
23967	JVE-658 26' Gooseneck TRLR & Build out	2014	CARGO METRO	TOOL TRAILER	49TCG2623E1013005	\$416.73	Net book value	\$416.73
23968	INV JVE-658 TOOLS FOR TOOL TRAILER					\$425.65	Net book value	\$425.65
23971	JVE-659 Forklift; TLT35D4x4 N. America Teir 4 per	2014	JCB	FORKLIFT	2252828	\$0.00	Net book value	\$0.00
23972	Built out Torque Wrench Repair/Calibration Room					\$0.00	Net book value	\$0.00
23975	JVE-668 New Sq Arch Aerial Attachment for JVE-200		KID	AERIAL ATTACHMENT		\$818.84	Net book value	\$818.84
23987	JVE-674 Manlift	2015	GENIE	MANLIFT	GRJ15-871	\$0.00	Net book value	\$0.00
23988	JVE-675 Flatbed Trailer (to hall manlift JVE-674)	2015	JLG	UTILITY TRLR	16VCX2223F2012258	\$72.59	Net book value	\$72.59
23989	040032-040034 Sq Adapt 2 calibrate Torque Wrench				TWSIBFCM	\$13.78	Net book value	\$13.78
23990	040035-040042 1.5" Adapt Calibrate Torque Wrench				TWL2-032	\$28.77	Net book value	\$28.77
23991	040043-040052 2.5" Adapt 2Calibrate Torque Wrench				TWL4-070	\$88.01	Net book value	\$88.01
23993	061118 Welding Machine				MD141487U	\$0.00	Net book value	\$0.00
24003	150165, 66, 67, 68, 150169 Bevel Flange Facer Kit				615529	\$345.67	Net book value	\$345.67
24004	JVA-0565 New Cab & Chasis truck Mount	2016	PETERBILT	OWN	3BPZL70X5GF107464	\$0.00	Net book value	\$0.00
24020	150179 FF8000 Used Portable Flange Facing Machine				JSH-8000	\$0.00	Net book value	\$0.00
24022	JVE-687, 668 & 689 Containers		CONTAINER	CONTAINER	CAXU4658-7	\$0.00	Net book value	\$0.00
24023	JVE-690 Gooseneck Tool Trailer	2016	CARGO METRO	TOOL TRAILER	49TCG2420G1021925	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
24026	140503 3 STAGE AIR PUMPS FOR HYDRAULIC TOR				540066	\$0.00	Net book value	\$0.00
24027	140504 3 STAGE AIR PUMPS FOR HYDRAULIC TOR				540069	\$0.00	Net book value	\$0.00
24036	050120 MILLER WELDER, FEEDER, POSITIONER				15312X05-5	\$0.00	Net book value	\$0.00
24037	060319 REFURB MILLER XMT 350 AMP WELDER				LH400473A	\$0.00	Net book value	\$0.00
24038	050119 MODEL 15 - 4 POSITIONER WITH ACCESSO				14315X11-1	\$0.00	Net book value	\$0.00
24039	MIST-018 32' GNK Enclosed Trailer, 3 Axles					\$0.00	Net book value	\$0.00
24040	060068 GMAW Overlay System				B00020	\$0.00	Net book value	\$0.00
24041	060761 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24042	060762 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24043	060763 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24044	060764 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24045	060765 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24046	060766 Miller Invision 456 MP Inverter/Powersource					\$0.00	Net book value	\$0.00
24047	060774 Miller Suitcase 12vs Wire Feeder				LK510236A	\$0.00	Net book value	\$0.00
24048	060113 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24049	060114 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24050	060115 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24051	060116 DC Inverter Arc Welder Welding Machine				LG310505A	\$0.00	Net book value	\$0.00
24052	060117 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24053	060118 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24054	060119 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24055	060030 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24056	060069 GMAW Overlay System				B00021	\$0.00	Net book value	\$0.00
24057	060070 GMAW Overlay System				B00022	\$0.00	Net book value	\$0.00
24058	060143 Cone-Dome Adaptor				JVO-006	\$0.00	Net book value	\$0.00
24059	060144 Cone-Dome Adaptor				JVO-007	\$0.00	Net book value	\$0.00
24060	060145 Cone-Dome Adaptor				JVO-008	\$0.00	Net book value	\$0.00
24061	060146 Cone-Dome Adaptor				JVO-009	\$0.00	Net book value	\$0.00
24062	060071 GMAW Overlay System				B00011	\$0.00	Net book value	\$0.00
24063	060072 GMAW Overlay System				B00014	\$0.00	Net book value	\$0.00
24064	060073 GMAW Overlay System				B00018	\$0.00	Net book value	\$0.00
24065	060074 GMAW Overlay System				B00019	\$0.00	Net book value	\$0.00
24066	060075 GMAW Overlay System				B00023	\$0.00	Net book value	\$0.00
24067	060076 GMAW Overlay System				B00024	\$0.00	Net book value	\$0.00
24068	060077 GMAW Overlay System				B00007	\$0.00	Net book value	\$0.00
24069	060085 GMAW Overlay System				B00027	\$0.00	Net book value	\$0.00
24070	060086 GMAW Overlay System				B00028	\$0.00	Net book value	\$0.00
24071	060087 GMAW Overlay System				B00029	\$726.20	Net book value	\$726.20
24072	060083 GMAW Overlay System				B00025	\$0.00	Net book value	\$0.00
24073	060084 GMAW Overlay System				B00026	\$0.00	Net book value	\$0.00
24074	060078 GMAW Overlay System				B00030	\$0.00	Net book value	\$0.00
24075	060079 GMAW Overlay System				B00031	\$0.00	Net book value	\$0.00
24076	060080 GMAW Overlay System				B00032	\$0.00	Net book value	\$0.00
24077	060081 GMAW Overlay System				B00033	\$0.00	Net book value	\$0.00
24078	060082 GMAW Overlay System				B00034	\$0.00	Net book value	\$0.00
24079	060477 M-15 Weld Head (Auto Tig Weld w/wire feed)				47232	\$0.00	Net book value	\$0.00
24080	060032 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
24081	060033 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24082	060039 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24083	060048 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24084	060042 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24085	060043 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24086	060050 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24087	060051 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24088	060052 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24089	060054 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24090	060061 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24091	060062 DC Inverter Arc Welder Welding Machine					\$0.00	Net book value	\$0.00
24092	060680 Aim Model 415 Comp Cntrl'd Prog Power Suppl				32468	\$0.00	Net book value	\$0.00
24093	060698 Mod 94 ID Spiral Cladding Weld Head				42885	\$0.00	Net book value	\$0.00
24094	Tools for Tool Room- One Source Inv#0032088-IN					\$0.00	Net book value	\$0.00
24095	Welding Equipment-Templet from Automation					\$0.00	Net book value	\$0.00
24096	060788 Thermco Gas Mixer - Model 8615HeCA105X11					\$0.00	Net book value	\$0.00
24097	060797 Miller XMT 350Mpa Inverter w/auxiliary pwr				MA240050A	\$0.00	Net book value	\$0.00
24098	060798 Miller XMT 350Mpa Inverter w/auxiliary pwr				MA380192A	\$0.00	Net book value	\$0.00
24099	060799 Miller XMT 350Mpa Inverter w/auxiliary pwr				MA380190A	\$0.00	Net book value	\$0.00
24100	060800 Miller XMT 350Mpa Inverter w/auxiliary pwr				MA380189A	\$0.00	Net book value	\$0.00
24101	060802 Miller XMT 350Mpa Inverter w/auxiliary pwr				MA270210A	\$0.00	Net book value	\$0.00
24102	060804 Miller 12 RC Manual Suitcase Feeders				MA350280A	\$0.00	Net book value	\$0.00
24103	190006 Niton XL3T 800 Alloy Analyzer with Adaptor				30526	\$0.00	Net book value	\$0.00
24104	060819 Gas Analyzer					\$0.00	Net book value	\$0.00
24105	060934 Automated Welding Machine (part 1)				57418	\$0.00	Net book value	\$0.00
24106	060934 Automated Welding Machine (part 2)				57418	\$0.00	Net book value	\$0.00
24107	060934 Automated Welding Machine (part 3)				57418	\$0.00	Net book value	\$0.00
24109	061094 GenII GMAW Overlay Systems				L001	\$0.00	Net book value	\$0.00
24110	061095 GenII GMAW Overlay Systems				L002	\$0.00	Net book value	\$0.00
24111	061096 GenII GMAW Overlay Systems				L003	\$0.00	Net book value	\$0.00
24112	061097 GenII GMAW Overlay Systems				L004	\$0.00	Net book value	\$0.00
24113	061098 GenII GMAW Overlay Systems				L005	\$4,798.90	Net book value	\$4,798.90
24114	061084 Miller XMT 450 MPA Power Supply				ME472571U	\$0.00	Net book value	\$0.00
24115	061085 Miller XMT 450 MPA Power Supply				ME502559U	\$0.00	Net book value	\$0.00
24116	061086 Miller XMT 450 MPA Power Supply				ME502560U	\$0.00	Net book value	\$0.00
24117	061087 Miller XMT 450 MPA Power Supply				ME50256U	\$0.00	Net book value	\$0.00
24118	061088 Miller XMT 450 MPA Power Supply				ME502562U	\$116.16	Net book value	\$116.16
24119	061089 Miller Feeder Suitcase 12vs					\$0.00	Net book value	\$0.00
24120	061090 Miller Feeder Suitcase 12vs				ME473067V	\$0.00	Net book value	\$0.00
24121	061091 Miller Feeder Suitcase 12vs					\$0.00	Net book value	\$0.00
24122	061092 Miller Feeder Suitcase 12vs				ME473069V	\$0.00	Net book value	\$0.00
24123	061093 Miller Feeder Suitcase 12vs				ME478072X	\$0.00	Net book value	\$0.00
24124	061101 Blasting Pot with Hoses				24L-11511	\$0.00	Net book value	\$0.00
24126	061210 Auto Wire Feeder GTAW Machine				MG250604L	\$0.00	Net book value	\$0.00
24127	JVE-695 20' Deck Over Float Trailer	2017	LOAD TRAIL	DECKOVER	4ZEPS202XH1120847	\$1,487.21	Net book value	\$1,487.21
24128	JVE-691 Peineman Bundle Extractor	2016	PEINEMANN	SELF PROP EXTRACTOR	N-522SP-16	\$0.00	Net book value	\$0.00
24129	JVE-692 Peinemann Bundle Extractor	2016	PEINEMANN	SELF PROP EXTRACTOR	N-523SP-16	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
24130	JVE-696 Channelhead Remover	2017	PEINEMANN	EXTRACTOR ATTACH	N-801-08	\$11,223.08	Net book value	\$11,223.08
24134	061243 PLASMA CUTTER				8158	\$0.00	Net book value	\$0.00
24135	061259 Weld Head				1014044	\$1,806.90	Net book value	\$1,806.90
24136	061260 Orbit MasterConsole				714051	\$11,065.73	Net book value	\$11,065.73
24142	JVE-697 Yale Forklift	2017	YALE	FORKLIFT	D861N03773R	\$12,874.68	Net book value	\$12,874.68
24143	190055 Hand held feritscope- measures iron present af				116-34092A	\$1,964.58	Net book value	\$1,964.58
24145	061345-061350 MILLER WELDING SYSTEM					\$1,780.90	Net book value	\$1,780.90
24147	061296 & 061297 2 FLANGE MACHINES				F0400A1716XX	\$1,133.30	Net book value	\$1,133.30
24148	061304-061344, 061351 14 MILLER PIPEWORX 350				MH330205G	\$11,505.16	Net book value	\$11,505.16
24149	061438 WELD MACHINE 350AMP				LJ460020L	\$2,683.34	Net book value	\$2,683.34
24150	JVE-728 Tool Trailer	2000	UTILITY	TOOL TRAILER	1UYVS2533YP159503	\$12,860.00	Net book value	\$12,860.00
24151	061415 TRACK, WELD 22" O.D. (FOR ADAPTARC SY					\$1,457.10	Net book value	\$1,457.10
24152	061416 TRACK, WELD 24" O.D. (FOR AD					\$1,542.83	Net book value	\$1,542.83
24153	061417 TRACK, WELD 28" O.D. (FOR ADAPTARC SY					\$1,714.28	Net book value	\$1,714.28
24154	061418 TRACK, WELD 30" O.D. (FOR ADAPTARC SY					\$1,200.00	Net book value	\$1,200.00
24155	061419 TRACK, WELD 32" O.D. (FOR ADAPTARC SY					\$1,257.10	Net book value	\$1,257.10
24156	061420 TRACK, WELD 36" O.D. (FOR ADAPTARC SY					\$1,371.45	Net book value	\$1,371.45
24157	080181 KIT, EXTENSION, 50' UMBILICAL					\$1,260.72	Net book value	\$1,260.72
24158	080181 KIT, EXTENSION, 50' UMBILICAL					\$1,260.72	Net book value	\$1,260.72
24159	080181 KIT, EXTENSION, 50' UMBILICAL					\$1,260.72	Net book value	\$1,260.72
24160	080181 KIT, EXTENSION, 50' UMBILICAL					\$1,260.72	Net book value	\$1,260.72
24161	080181 KIT, EXTENSION, 50' UMBILICAL					\$1,260.72	Net book value	\$1,260.72
24162	061271 WELD HEAD, DUALARC (GTAW, GMAW, GM				1114058	\$2,891.04	Net book value	\$2,891.04
24163	061272 WELD HEAD, DUALARC (GTAW, GMAW, GM				031564	\$2,891.04	Net book value	\$2,891.04
24164	061273 WELD HEAD, DUALARC (GTAW, GMAW, GM				1114056	\$2,891.04	Net book value	\$2,891.04
24165	061274 WELD HEAD, DUALARC (GTAW, GMAW, GM				1014047	\$2,891.04	Net book value	\$2,891.04
24166	061275 WELD HEAD, DUALARC (GTAW, GMAW, GM				031568	\$2,891.04	Net book value	\$2,891.04
24167	061291 CONSOLE, ADAPTARC, (GTAW, GMAW, GM				714054	\$3,084.50	Net book value	\$3,084.50
24168	061292 CONSOLE, ADAPTARC, (GTAW, GMAW, GM				1113046	\$3,084.50	Net book value	\$3,084.50
24169	061293 CONSOLE, ADAPTARC, (GTAW, GMAW, GM				415064	\$3,084.50	Net book value	\$3,084.50
24170	061294 CONSOLE, ADAPTARC, (GTAW, GMAW, GM				415066	\$3,084.50	Net book value	\$3,084.50
24171	061295 CONSOLE, ADAPTARC, (GTAW, GMAW, GM				714060	\$3,084.50	Net book value	\$3,084.50
24172	061446 (2) 46' Weld Track assemblies					\$7,105.00	Net book value	\$7,105.00
24173	061447 (2) 52" Weld Track Assemblies					\$7,931.87	Net book value	\$7,931.87
24174	JVE-652 BRIGGS FORKLIFT	2014	YALE	FORKLIFT	J813V02566M	\$8,925.00	Net book value	\$8,925.00
24175	JVE-739 TEXAS PRIDE TRAILER	2018	TEXAS PRIDE	DECKOVER	7HCM2NGTOJB004676	\$6,851.00	Net book value	\$6,851.00
24176	JVE-741 Superline Trailer-48'	2018		RECOVERY TRLR	1P9DE5338JA690247	\$33,943.00	Net book value	\$33,943.00
24179	061421 TRACK ASSEMBLY 12"					\$2,572.97	Net book value	\$2,572.97
24180	061422 TRACK ASSEMBLY 14"					\$6,014.74	Net book value	\$6,014.74
24181	061416 TRACK ASSEMBLY 24"					\$4,811.78	Net book value	\$4,811.78
24182	061417 TRACK ASSEMBLY 28"					\$5,346.43	Net book value	\$5,346.43
24183	061450 TRACK ASSEMBLY 34"					\$6,148.38	Net book value	\$6,148.38
24184	061445 TRACK ASSEMBLY 40"					\$6,950.34	Net book value	\$6,950.34
24185	061446 TRACK ASSEMBLY 42"					\$7,752.29	Net book value	\$7,752.29
24186	061447 TRACK ASSEMBLY 52"					\$8,654.51	Net book value	\$8,654.51
24187	061448 TRACK ASSEMBLY 56"					\$9,289.41	Net book value	\$9,289.41
24188	061451 TRACK ASSEMBLY 60"					\$9,623.57	Net book value	\$9,623.57

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
24189	061449 TRACK ASSEMBLY 72"					\$11,561.63	Net book value	\$11,561.63
24190	JVB-944 WELDING MACHINE & ACCESSORIES		KNAACK	GANG BOX		\$38,625.74	Net book value	\$38,625.74
24191	JVB-945 WELDING MACHINE & ACCESSORIES		KNAACK	GANG BOX		\$38,625.74	Net book value	\$38,625.74
24192	JVB-946 WELDING MACHIN & ACCESSORIES		KNAACK	GANG BOX		\$38,625.74	Net book value	\$38,625.74
24193	JVB-947 WELDING MACHINE & ACCESSORIES		KNAACK	GANG BOX		\$38,625.74	Net book value	\$38,625.74
24194	JVB-948 WELDING MACHINE & ACCESSORIES		KNAACK	GANG BOX		\$38,625.74	Net book value	\$38,625.74
24196	150181 ID MOUNT FLANGE FACER 5.7"-40"				18001325	\$18,204.80	Net book value	\$18,204.80
24197	061532 BULLDOG WELDING POSTIONER					\$4,759.50	Net book value	\$4,759.50
24198	061645 Welding Machine				19013	\$26,279.58	Net book value	\$26,279.58
24199	061646 Welding Machine				19014	\$26,279.58	Net book value	\$26,279.58
24200	JVE-753 Forklift	2015	KOMATSU	FORKLIFT	A231948	\$9,618.34	Net book value	\$9,618.34
24201	061537 Air Compressor				D188727	\$5,007.42	Net book value	\$5,007.42
24202	061554 Welding Machine				C1130300783	\$3,227.91	Net book value	\$3,227.91
24203	050355 Welder Positioner & LJ Outboard Roller Suppo				R4145	\$6,296.59	Net book value	\$6,296.59
24204	JVE-738 53' Tool Trailer for Orbital welding projects	2006	GREAT DANE	TOOL TRAILER	1GRAA06216W700180	\$15,917.08	Net book value	\$15,917.08
24205	061568-061583 (4) Welding machines				1008001	\$55,771.72	Net book value	\$55,771.72
24206	061588 POWER SUPPLY, AMI M415, ORBITAL				56468	\$13,949.00	Net book value	\$13,949.00
24207	061589 POWER SUPPLY, AMI M415, ORBITAL				32617	\$13,949.00	Net book value	\$13,949.00
24208	061590 POWER SUPPLY, AMI M415, ORBITAL				32636	\$13,949.00	Net book value	\$13,949.00
24209	061591 POWER SUPPLY, AMI M415, ORBITAL				32638	\$13,949.00	Net book value	\$13,949.00
24210	061592 POWER SUPPLY, AMI M415, ORBITAL				32637	\$13,949.00	Net book value	\$13,949.00
24211	061593 WELD HEAD, M-52				47057	\$13,949.00	Net book value	\$13,949.00
24212	061594 WELD HEAD, M-52				44493	\$13,949.00	Net book value	\$13,949.00
24213	061595 WELD HEAD, M-52				42021	\$13,949.00	Net book value	\$13,949.00
24214	061596 WELD HEAD, M-52				44497	\$13,949.00	Net book value	\$13,949.00
24215	061597 WELD HEAD, M-44 ID SPIRAL CLADDING				001	\$13,949.00	Net book value	\$13,949.00
24231	061647 Overlay System, GMAW (Complete) Gen 3				19028	\$29,288.39	Net book value	\$29,288.39
24232	061648 Overlay System, GMAW (Complete) Gen 3				19029	\$29,288.39	Net book value	\$29,288.39
24233	061649 Overlay System, GMAW (Complete) Gen 3				19030	\$29,288.39	Net book value	\$29,288.39
24234	061650 Overlay System, GMAW (Complete) Gen 3				19031	\$29,288.39	Net book value	\$29,288.39
24235	061651 Overlay System, GMAW (Complete) Gen 3				19032	\$29,288.39	Net book value	\$29,288.39
24236	061652 Overlay System, GMAW (Complete) Gen 3				19040	\$29,288.39	Net book value	\$29,288.39
24237	061653 Overlay System, GMAW (Complete) Gen 3				19043	\$29,288.39	Net book value	\$29,288.39
24238	061654 Overlay System, GMAW (Complete) Gen 3				19044	\$29,288.39	Net book value	\$29,288.39
24239	JVE-759 Bumper Pull Tool Trailer (7X12')	2019	CARGO MATE	TOOL TRAILER	5NHUE229LY082667	\$4,310.80	Net book value	\$4,310.80
24294	JVE-765 2021 CARGO MATE 7X12' BUMPER PULL T	2021	CARGO MATE	TOOL TRAILER	5NHUEH226MY083972	\$8,105.93	Net book value	\$8,105.93
24295	JVE-766 2021 CARGO MATE 7X12' BUMPER PULL T	2021	CARGO MATE	TOOL TRAILER	5NHUEH228MY083973	\$8,105.93	Net book value	\$8,105.93
24296	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24297	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24298	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24299	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24300	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24301	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24302	140625 TORQUE AIR PUMP RWP55-BS-R 10K PSI				551828	\$0.00	Net book value	\$0.00
24303	JVE-315 Trailer Modifications	2006	CARGO METRO	TOOL TRAILER	49TCG262761081325	\$3,679.93	Net book value	\$3,679.93
24306	JVE-300 BUNDLE DOLLY		HOMEMADE	BUNDLE DOLLY		\$0.00	Net book value	\$0.00
24307	JVE-301 BUNDLE DOLLY		HOMEMADE	BUNDLE DOLLY		\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
24308	JVE-302 BUNDLE DOLLY		HOMEMADE	BUNDLE DOLLY		\$0.00	Net book value	\$0.00
24309	JVE-303 BUNDLE DOLLY		HOMEMADE	BUNDLE DOLLY		\$0.00	Net book value	\$0.00
24310	JVE-342 2006 32' PACE CSG832TA4 TOOL TRLR	2006	PACE	TOOL TRAILER	47ZA532276X045043	\$0.00	Net book value	\$0.00
24311	JVE-415 40' CONTAINER		CONTAINER	CONTAINER	E15U127376-1	\$0.00	Net book value	\$0.00
24312	JVE-647 42" Zero Turn Mower		HUSQVARNA		061512C001430	\$0.00	Net book value	\$0.00
24313	050009 Positioner, 1500# w/chuck, foot switch, quickse				P30-811	\$0.00	Net book value	\$0.00
24314	050032 THREADING MACHINE, ELEC, 535				EC11989-D96	\$0.00	Net book value	\$0.00
24317	050108 POSITIONER, 3000#, W 24" CHUCK				P30-849	\$0.00	Net book value	\$0.00
24318	060217 WELDING MACHINE, MILLER XMT 456				MC390131U	\$0.00	Net book value	\$0.00
24319	060218 WELDING MACHINE, MILLER XMT 456				KK308791	\$0.00	Net book value	\$0.00
24320	060303 SAW, CHOP METAL 20"				4801	\$0.00	Net book value	\$0.00
24321	060421 JIMMY JAMMER				05838	\$0.00	Net book value	\$0.00
24322	060473 MANIPULATOR, JIMMY JAMMER				44-193	\$0.00	Net book value	\$0.00
24323	060475 ROLLER, POWER AND IDLER SET, 5 TON				13210X07-10 / 10105X25-10	\$0.00	Net book value	\$0.00
24324	060578 BEVELING MACHINE 4SA 20" THRU 26"				SET16606	\$0.00	Net book value	\$0.00
24325	060791 TUGGER BEAM, (TUBE EXTR) 40 FT				80M-4-1 / TB-002	\$0.00	Net book value	\$0.00
24326	061059 15 FT EXTENSION FOR TUGGER BEAM (TU				TB-EXT-002	\$0.00	Net book value	\$0.00
24327	061059 15 FT EXTENSION FOR TUGGER BEAM (TU				TB-EXT-002	\$0.00	Net book value	\$0.00
24329	140317 AIR PUMP, TORQUE 10,000 PSI					\$0.00	Net book value	\$0.00
24330	061011 ROLLER, POWER AND IDLER SET, 10 TON				101-825 / 10S813	\$0.00	Net book value	\$0.00
24331	061057 BEAM, TUGGER (TUBE EXTR) 30 FT				TB-004	\$0.00	Net book value	\$0.00
24332	140484 WRENCH, TORQUE, HYDRAULIC 1 1/2" SQ D					\$0.00	Net book value	\$0.00
24333	140485 WRENCH, TORQUE, HYDRAULIC 1 1/2" SQ D					\$0.00	Net book value	\$0.00
24334	140486 WRENCH, TORQUE, HYDRAULIC 2 1/2" SQ D					\$0.00	Net book value	\$0.00
24335	140487 WRENCH, TORQUE, HYDRAULIC 2 1/2" SQ D					\$0.00	Net book value	\$0.00
24336	140493 PUMP, AIR, TORQUE 10,000 psi W/ REMOTE					\$0.00	Net book value	\$0.00
24337	140502 WRENCH, TORQUE, 1" SQ DR					\$0.00	Net book value	\$0.00
31901	JVE-052 1999 VOLVO TRUCK-#2757	1999	VOLVO	TRACTOR	4VG7BBJF8XN772757	\$0.00	Net book value	\$0.00
31957	JVE-115 1992 FRUE MT2007 Util Trailer from Kelson	1992	FRUEHAUF	UTILITY TRLR	1H2V04829NB010001	\$0.00	Net book value	\$0.00
31962	JVE-363 26' GOOSENECK TRAILER	2006	CARGO METRO	TOOL TRAILER	49TCG262261082625	\$0.00	Net book value	\$0.00
31965	JVE-427 35' DOVETAIL GOOSENECK TRAILER	2008	THIB'S TRAILERS	FB	1T9DF35218D430016	\$0.00	Net book value	\$0.00
31966	JVE-418 24' ENCLOSED BBQ BUMPER PULL TRAILER	2004	PACE	BAR-B-QUE TRLR	47ZW826254X031545	\$0.00	Net book value	\$0.00
31968	JVE-438 16FT Bumper Pull Trailer & electrical	2008	CARGO METRO	TOOL TRAILER	49TCB162081090492	\$0.00	Net book value	\$0.00
31975	JVE-417 2008 KAWASAKI MULE 3010 TRANS DIESE	2008	KAWASAKI	MULE	JK1AFDE148B501107	\$0.00	Net book value	\$0.00
31977	JVE-349 1996 Stoughton 53' Van Tool Trailer	1996	STOUGHTON	TOOL TRAILER	1DW1A5320TS034406	\$0.00	Net book value	\$0.00
31982	JVA-0239 HOUSTON MACK/ISUZU - 2006 MACK MR	2006	MACK	TRK MNT EXTR	1M2K189CX6M034008	\$0.00	Net book value	\$0.00
31983	JVA-0240 HOUSTON MACK/ISUZU - 2006 MACK MR	2006	MACK	TRK MNT EXTR	1M2K189CX6M032727	\$0.00	Net book value	\$0.00
31984	JVA-0320 2008 Mack Truck	2008	MACK	TRK MNT EXTR	1M2AV04C18M001488	\$0.00	Net book value	\$0.00
31989	JVE-530 83x20' Lamar Tandem Axle 7,000# Trailer	2011	LAMAR	UTILITY TRLR	5RVSL2029BM005745	\$0.00	Net book value	\$0.00
31991	JVE-538 Big Tex 35+5' x 8' GN Flatbed Trailer	2011	BIG TEX	FB	16VGX3522B2690982	\$0.00	Net book value	\$0.00
31992	JVE-541 2006 XL Sliding Axle Trailer	2006	XL	FB	4U3A051286L006071	\$0.00	Net book value	\$0.00
31993	JVE-544 6' x 10' Enclosed Bumper Pull Trailer	2011	EXPEDITION	BAR-B-QUE TRLR	4D6EB101XBC028221	\$0.00	Net book value	\$0.00
31994	JVE-545 8.5' x 20' Bumper Pull Trailer	2012	CARGO METRO	COVERALL TRLR	4YMCL2025CT000416	\$0.00	Net book value	\$0.00
31995	JVE-554 8.5' x 16' 5200# Axle Enclosed Trailer	2012	CARGO METRO	TOOL TRAILER	4YMCL1622CT010371	\$0.00	Net book value	\$0.00
31996	JVE-555 8.5' x 16' 5200# Axle Enclosed Trailer	2012	OTHER	TOOL TRAILER	4YMCL1621CT010393	\$0.00	Net book value	\$0.00
32009	JVE-579 1995 Utility Tandem Axle 48' X102' Dry Van	1995	UTILITY	TOOL TRAILER	1UYVS2487SC682504	\$0.00	Net book value	\$0.00
33425	JVA-0565 Add-reconditioned Bundle Extractor	2016	PETERBILT	OWN	3BPZL70X5GF107464	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
050108	CWI 3000 LB Positioner					\$0.00	Net book value	\$0.00
050108	CWI 3000 LB Positioner					\$0.00	Net book value	\$0.00
050108	CWI 3000 LB Positioner					\$0.00	Net book value	\$0.00
050124	3000# POSITIONER W/24" CHUCK					\$0.00	Net book value	\$0.00
050125	3000# POSITIONER W/24" CHUCK					\$0.00	Net book value	\$0.00
050126	3000# POSITIONER W/24" CHUCK					\$0.00	Net book value	\$0.00
050132	2000# POSITIONER W/20" CHUCK				P20-796	\$0.00	Net book value	\$0.00
050133	2000# POSITIONER W/20" CHUCK				P20-805	\$0.00	Net book value	\$0.00
050136	3000# POSITIONER W/24" CHUCK					\$0.00	Net book value	\$0.00
050264	3000lb Positioner/Pwr Tilt/ Fixed Height					\$0.00	Net book value	\$0.00
050281	LJ 16P700 Weld Positioner				243	\$0.00	Net book value	\$0.00
050282	LJ 16P700 Weld Positioner				244	\$0.00	Net book value	\$0.00
050366	Positioner, profax WP-500				WP5-3655	\$4,737.75	Net book value	\$4,737.75
050367	Positioner, profax WP-500				WP5-3656	\$4,737.75	Net book value	\$4,737.75
050368	Positioner, profax WP-500				WP5-3659	\$4,737.75	Net book value	\$4,737.75
050369	Positioner, profax WP-500				WP5-3676	\$4,737.74	Net book value	\$4,737.74
050372	Gen III Positioner w/ Gripper					\$3,520.21	Net book value	\$3,520.21
050374	POSITIONER, 1500# W/ FOOT CONTROL AND J-20 G				P125-144	\$5,576.16	Net book value	\$5,576.16
050375	POSITIONER, 1500# W/ FOOT CONTROL AND J-20 G				P125-140	\$5,576.16	Net book value	\$5,576.16
050416	2000# POSITIONER W/20" CHUCK				P20-870	\$0.00	Net book value	\$0.00
050429	Harrington Electric Chain Hoist					\$4,148.96	Net book value	\$4,148.96
050436	2000# POSITIONER W/20" CHUCK				P20-859	\$0.00	Net book value	\$0.00
050463	Diamond DBD-25H Rebar Bender					\$0.00	Net book value	\$0.00
060296	10 TON FOLD OUT ROLLS (DRIVER & IDLER)				10555391 / 10555392	\$0.00	Net book value	\$0.00
060447	CWI 10 Ton Roller w/ foot control					\$0.00	Net book value	\$0.00
060472	Wire Feeder				KK321244	\$0.00	Net book value	\$0.00
060481	SHADOW 2 - 10 CNC GANTRY SHAPE CUTTING MA					\$0.00	Net book value	\$0.00
060487	Welding Machine, 8 Pack				KJ159536	\$0.00	Net book value	\$0.00
060493	CL124 COMP CONTRD PIPE CUTTING SYSTEM					\$0.00	Net book value	\$0.00
060495	Weldwire Drive Roll - 90,000 LB w/ Idler					\$0.00	Net book value	\$0.00
060496	Weldwire Idler Roll - 90,000 LB				1086450	\$0.00	Net book value	\$0.00
060519	MILLER 74 SERIES DUAL WIRE FEEDERS				LH420038W /WF-9	\$0.00	Net book value	\$0.00
060523	MILLER 74 SERIES DUAL WIRE FEEDERS				LH460463W	\$0.00	Net book value	\$0.00
060532	MILLER 74 SERIES DUAL WIRE FEEDERS				LH270304W	\$0.00	Net book value	\$0.00
060837	Sullivan Palatek Rot Screw Air Compresso				11H069	\$0.00	Net book value	\$0.00
060898	Dynasty 700 Welding machine					\$168.63	Net book value	\$168.63
061042	20 FT Section Tugger (Tube Extr) Beam				TB-014	\$0.00	Net book value	\$0.00
061043	20 FT Section Tugger (Tube Extr) Beam				TB-015	\$0.00	Net book value	\$0.00
061044	20 FT Section Tugger (Tube Extr) Beam				TB-016	\$0.00	Net book value	\$0.00
061072	Miller D-74S Wire Feeder with Q-gun				ME345099U	\$0.00	Net book value	\$0.00
061074	061074 CWS Thermco Gas Mixer				33668	\$0.00	Net book value	\$0.00
061107	Pipeworx Welding System 23 0/460V (951381)					\$0.00	Net book value	\$0.00
061108	Pipeworx Welding System 23 0/460V (951381)					\$0.00	Net book value	\$0.00
061109	Pipeworx Welding System 23 0/460V (951381)					\$0.00	Net book value	\$0.00
061119	Welding Machine					\$0.00	Net book value	\$0.00
061120	Welding Machine					\$0.00	Net book value	\$0.00
061122	Pipeworx Welding System 0/460V (951381)				MF170364G	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
061123	Pipeworx Welding System 0/460V (951381)				MF170366G	\$0.00	Net book value	\$0.00
061156	Miller XMT350 4 pack Welding Machine				MA360127A	\$0.00	Net book value	\$0.00
061157	Miller XMT350 4 pack Welding Machine				LK34003A	\$0.00	Net book value	\$0.00
061471	HYD MECH S-20 BAND SAW					\$5,081.37	Net book value	\$5,081.37
061608	Welding Machine, Pipeworx air cooled system				MG280049G	\$5,352.32	Net book value	\$5,352.32
061609	Welding Machine, Pipeworx air cooled system				MG280130G	\$5,352.32	Net book value	\$5,352.32
061610	Welding Machine, Pipeworx air cooled system				MG280050G	\$5,352.32	Net book value	\$5,352.32
061611	Welding Machine, Pipeworx air cooled system				MG280128G	\$5,352.32	Net book value	\$5,352.32
061655	Welding Machine, Miller Dynasty 280DX with cart and f				MK250344L	\$5,777.96	Net book value	\$5,777.96
061656	Welding Machine, Miller Dynasty 280DX with cart and f				MK390653L	\$5,777.96	Net book value	\$5,777.96
061657	Welding Machine, Miller Dynasty 280DX with cart and f				MK320338L	\$5,777.96	Net book value	\$5,777.96
061658	Welding Machine, Miller Dynasty 280DX with cart and f				MK390651L	\$5,777.96	Net book value	\$5,777.96
061661	WELDING MACHINE (INCLUDES WIRE FEEDER)				LK440012G / LK430127G	\$1,779.59	Net book value	\$1,779.59
061662	WELDING MACHINE, PIPEWORX 400 PACKAGE (IN				LK430128G	\$1,779.59	Net book value	\$1,779.59
061663	WELDING MACHINE, PIPEWORX 400 PACKAGE (IN				LK440011G / LK430119G	\$1,779.59	Net book value	\$1,779.59
061664	WELDING MACHINE, PIPEWORX 400 WITH DUAL BE				MK064003V	\$7,523.70	Net book value	\$7,523.70
061665	WELDING MACHINE, PIPEWORX 400 WITH DUAL BE				MC400304G	\$7,523.70	Net book value	\$7,523.70
061669	CWI 9x7 Manipulator w/ Motorized Base					\$2,718.75	Net book value	\$2,718.75
061741	Pipe Profiling Machine PC900				11641.19	\$142,951.49	Net book value	\$142,951.49
061851	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061852	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061853	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061854	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061855	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061856	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061857	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061858	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061859	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061860	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061861	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061862	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061863	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061864	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061865	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061866	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061867	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061868	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061869	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,866.01	Net book value	\$9,866.01
061870	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061871	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061872	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061873	Adaptarc Console (GTAW, GMAW, GMAW-P, & FCAW					\$9,865.51	Net book value	\$9,865.51
061874	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061875	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061876	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061877	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061878	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
061879	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061880	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061881	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061882	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061883	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061884	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061885	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061886	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061887	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061888	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061889	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061890	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061891	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061892	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061893	Dualarc Weld Head (GTAW, GMAW, GMAW-P, & FCA					\$23,254.38	Net book value	\$23,254.38
061913	Miller Power Supply 350				NB154162U	\$2,825.60	Net book value	\$2,825.60
061914	Miller Power Supply 350				NB134269U	\$2,825.60	Net book value	\$2,825.60
061915	Miller Power Supply 350				NB214100U	\$2,825.60	Net book value	\$2,825.60
061916	Miller Power Supply 350				NB154161U	\$2,825.60	Net book value	\$2,825.60
061917	Miller Power Supply 350				MD250101U	\$2,825.60	Net book value	\$2,825.60
061919	Miller Power Supply 350				MD370057U	\$2,825.60	Net book value	\$2,825.60
061981	6-Way Heat Treating Stress Console					\$0.00	Net book value	\$0.00
061984	Lincoln Idealarc DC1000 Welding Machine				U1980608545	\$0.00	Net book value	\$0.00
061987	Horizontal 9" x 16" Band Saw					\$0.00	Net book value	\$0.00
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
080181	50' Umbilical Extension Kit					\$2,970.35	Net book value	\$2,970.35
110492	Gorbel Adjustable Height Gantry Crane					\$4,273.09	Net book value	\$4,273.09
140682	LOW CLEARANCE HYDRAULIC RAM				3720A116	\$3,514.55	Net book value	\$3,514.55
140683	TWL15-425 HEX LINK 4 1/4				15-6-0522C101 (H-498)	\$3,188.69	Net book value	\$3,188.69
140684	3/4" HYDRAULIC TORQUE WRENCH					\$3,377.08	Net book value	\$3,377.08
140685	3/4" HYDRAULIC TORQUE WRENCH					\$3,377.08	Net book value	\$3,377.08
190005	Air Impact Tester Bolt Tension Calibrator					\$0.00	Net book value	\$0.00
190011	Portable XL3T 800 Alloy Analyzer					\$0.00	Net book value	\$0.00
190015	Magenetic Particle Yoke				17672	\$0.00	Net book value	\$0.00
190016	190016 X-Ray Film Viewer				1088	\$0.00	Net book value	\$0.00

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
190021	31 Film View & Densitometer for Radiography					\$0.00	Net book value	\$0.00
190048	PMI Gun					\$172.63	Net book value	\$172.63
190049	Propen P5000 Engraving Machine				P-5000 EM 14-03-9392	\$99.93	Net book value	\$99.93
190050	Propen P5000 Pneumatic Marking Machine				PN/D-15-05-9667	\$113.65	Net book value	\$113.65
190050	Propen P5000 Pneumatic Marking Machine				PN/D-15-05-9667	\$0.00	Net book value	\$0.00
190056	PMI Machine					\$7,128.66	Net book value	\$7,128.66
050259 / 0	(3) 3000lb Positioner/Power & (3) Chuck 24" Grip.					\$719.20	Net book value	\$719.20
060543 - 0	(2) Weld Machine & Tig Torch					\$0.00	Net book value	\$0.00
060549 - 0	(2) Weld Machine & Tig Torch					\$0.00	Net book value	\$0.00
061067-06	(3) Miller XMT 450 Series (907481)					\$0.00	Net book value	\$0.00
061635 / 0	Roller Power & Idler with casters, 8000#					\$3,923.15	Net book value	\$3,923.15
061637 / 0	Roller Power & Idler with casters, 8000#					\$3,923.15	Net book value	\$3,923.15
061639 / 0	Roller Power & Idler with casters, 8000#					\$3,923.15	Net book value	\$3,923.15
061641 / 0	Roller Power & Idler with casters, 8000#					\$3,923.15	Net book value	\$3,923.15
061643 / 0	Roller Power 20000# and 8000# Idler					\$8,453.57	Net book value	\$8,453.57
23933a	JVE-649 53" X102" Box Van Tool Trailer	1997	UTILITY	TOOL TRAILER	1UYVS2539VP287109	\$0.00	Net book value	\$0.00
23975a	JVE-668 New Sq Arch Aerial Attachment for JVE-200		KID	AERIAL ATTACHMENT		\$0.00	Net book value	\$0.00
JVA-0660	Leased Unit - ENTERPRISE	2021	Ford	F-150	1FTEW1C52MFA99456	\$3,812.00	Net book value	\$3,812.00
JVA-0661	Leased Unit - ENTERPRISE	2021	Ford	F-150	1FTFW1E58MFC65481	\$5,577.08	Net book value	\$5,577.08
JVA-0666	Leased Unit - ENTERPRISE	2023	Ford	Transit-350 Passenger	1FBAX2Y82PKA03457	\$27,012.04	Net book value	\$27,012.04
JVA-0667	Leased Unit - ENTERPRISE	2023	Ford	F-250	1FT7W2AT4PEC50534	\$27,819.89	Net book value	\$27,819.89
JVA-0668	Leased Unit - ENTERPRISE	2023	Ford	F-250	1FT7W2AT6PEC50535	\$27,819.89	Net book value	\$27,819.89
JVA-0671	Leased Unit - ENTERPRISE	2024	Chevrolet	Silverado 3500HD	1GC4YTEY9RF180891	\$64,533.09	Net book value	\$64,533.09
JVE-372	Modify/Convert existing tool trailer into HF Alky PPE Cle	1984	GREAT DANE	TOOL TRAILER	1GRAA0021FB082410	\$14,654.04	Net book value	\$14,654.04
JVE-396	V NOSE GOOSENECK TRAILER	2007	CARGO METRO	TOOL TRAILER	49TCG262X71087931	\$0.00	Net book value	\$0.00
JVE-405	YALE 8000 LB FORK LIFT		YALE	FORKLIFT	V458589	\$0.00	Net book value	\$0.00
JVE-408	20' TANDEM AXLE TOOL TRAILER	2007	LAMAR	UTILITY TRLR	5RVSL20257M000677	\$0.00	Net book value	\$0.00
JVE-409	40' TOOL CONNEX CONTAINER		CONTAINER	CONTAINER	PRSU406964-2	\$0.00	Net book value	\$0.00
JVE-410	40' TOOL CONNEX		CONTAINER	CONTAINER	HD0110536	\$0.00	Net book value	\$0.00
JVE-419	32' GOOSENECK FB TRAILER	2008	TOP HAT	GNK FB	4R7G032208T085093	\$0.00	Net book value	\$0.00
JVE-434	40' DV Container		CONTAINER	CONTAINER	UGMU8034959	\$0.00	Net book value	\$0.00
JVE-453	2 Ton Single Girder Electric OH Crane			OH CRANE		\$0.00	Net book value	\$0.00
JVE-454	2 Ton Single Girder Electric OH Crane			OH CRANE		\$0.00	Net book value	\$0.00
JVE-541	CRAWLER	2006	XL	FB	4U3A051286L006071	\$0.00	Net book value	\$0.00
JVE-580	Toyota Forklift 6FGU30		TOYOTA	FORKLIFT	60918	\$0.00	Net book value	\$0.00
JVE-669	2015 TEXAS PRIDE 20' FB BUMPER PULL TRLR	2015	TEXAS PRIDE	FB	1B9G2HBE9FB624271	\$0.00	Net book value	\$0.00
JVE-684	SCISSOR LIFT 19' ELECTRIC	2008	SKYJACK		22013026	\$0.00	Net book value	\$0.00
JVE-685	2015 LOAD TRAIL 20' DECK OVER FLOAT TRLR	2015	LOAD TRAIL	DECKOVER	4ZEPS2024F1085963	\$0.00	Net book value	\$0.00
JVE-703	12' X 40' BLAST RESISTANT MODULE FOR CONSUM	2017	MODULE SOLUTIONS	HF ALKY TRAILER	160142	\$209,893.16	Net book value	\$209,893.16
JVE-704	12' X 40' BLAST RESISTANT MODULE FOR WASH/D	2017	MODULE SOLUTIONS	HF ALKY TRAILER	160141	\$209,893.16	Net book value	\$209,893.16
JVE-718	1998 Lufkin 53' Van Tool Trailer					\$0.00	Net book value	\$0.00
JVE-727	Mahindra Tractor	2017	MAHINDRA	TRACTOR	38HRK02797	\$1,564.20	Net book value	\$1,564.20
JVE-740	26FT GOOSENECK TRAILER	2018	TEXAS PRIDE	DECKOVER	7HCK2UGT3JB005046	\$4,981.16	Net book value	\$4,981.16
JVE-758	20' Bumper Pull Tool Trailer	2019	CARGO MATE	TOOL TRAILER	49TCB2029L1031707	\$10,763.99	Net book value	\$10,763.99
JVE-761	28' GNK TOOL TRAILER	2020	CARGO METRO	TOOL TRAILER	49TCG3028L1031804	\$20,885.26	Net book value	\$20,885.26
JVE-762	7X14' PUMPER PULL TANDEM TOOL TRAILER	2020	COMMANDER CARGO	TOOL TRAILER	4YMB1425LT001288	\$4,282.39	Net book value	\$4,282.39
JVE-775	16' ENCLOSED BUMPER PULL TRAILER W/BARN D	2022	CW	TOOL TRAILER	53FBE1623NF071836	\$25,586.87	Net book value	\$25,586.87

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Unit #	Description	Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
JVE-776	7x16 Tandem Axle Cargo Trailer for onsite office space	2022	CW	VIDEO TRAILER	53FBE1624NF067875	\$10,486.77	Net book value	\$10,486.77
JVE-777	20' Bumper Pull Tool Trailer	2021	CARGO MATE	TOOL TRAILER	5NHUEHV20MY087348	\$10,514.09	Net book value	\$10,514.09
JVE-778	60" Two Deck Vibratory Screener		SCREENER KING	SCREENER		\$14,771.95	Net book value	\$14,771.95
JVE-780	20' Bumper Pull Tool Trailer	2023	LOOK	TOOL TRAILER	53BLTCB28PR009623	\$30,088.93	Net book value	\$30,088.93
JVE-781	20' Bumper Pull Tool Trailer	2023	LOOK	TOOL TRAILER	53BLTCB24PR009621	\$30,088.93	Net book value	\$30,088.93
JVE-79192	4-MAN LIFE SUP CONTRL MOD					\$0.00	Net book value	\$0.00
JVR-001	EXTRACTOR, SELF PROPELLED, 25T	2022	PEINEMANN	SELF PROP EXTRACTOR	N-551SP-22	\$421,866.93	Net book value	\$421,866.93
JVR-002	EXTRACTOR, SELF PROPELLED CRAWLER EXTRA	2022	PEINEMANN	SELF PROP EXTRACTOR	N-553SPC-23	\$755,533.20	Net book value	\$755,533.20
R050456	CHICAGO PNEUMATIC CP8613 CORDLESS TORQU					\$4,573.65	Net book value	\$4,573.65
R050457	CHICAGO PNEUMATIC CP8641 CORDLESS TORQU					\$6,021.97	Net book value	\$6,021.97
R062155	82" ROLLED WELD TRACK ASSY					\$8,572.42	Net book value	\$8,572.42
R062157	Hypertherm Powermax PLasma Cutter					\$4,962.89	Net book value	\$4,962.89
R090103	Hydraulic Flange Alignment Tool					\$2,545.23	Net book value	\$2,545.23
R100185	TORQUE PNEUMATIC 3/4" (J GUN) WRENCH				3123L103	\$7,005.60	Net book value	\$7,005.60
R100186	TORQUE PNEUMATIC 1" (J GUN) WRENCH				3123L109	\$7,758.00	Net book value	\$7,758.00
R100187	TORQUE PNEUMATIC 1-1/2" (J GUN) WRENCH				2123L139	\$8,325.00	Net book value	\$8,325.00
R100188	TORQUE PNEUMATIC 1-1/2" (J GUN) WRENCH				2123L136	\$8,325.00	Net book value	\$8,325.00
R110496	12,000 LB PIPE LEVELING LIFTER				108009	\$3,787.49	Net book value	\$3,787.49
R110497	18,000 LB PIPE LEVELING LIFTER				104884	\$6,783.34	Net book value	\$6,783.34
R110498	12" Manual Flange Facing Tool				129314	\$4,691.39	Net book value	\$4,691.39
R130048	Tensioner 25000 PSI Air Pump				830687/0223011748	\$8,195.04	Net book value	\$8,195.04
R130049	Tensioner 25000 PSI Air Pump				830687/0223011764	\$8,195.04	Net book value	\$8,195.04
R140703	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553602 (H-526)	\$5,821.25	Net book value	\$5,821.25
R140704	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553639 (H-527)	\$5,821.25	Net book value	\$5,821.25
R140705	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553591 (H-528)	\$5,821.25	Net book value	\$5,821.25
R140706	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553590 (H-529)	\$5,821.25	Net book value	\$5,821.25
R140707	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553600 (H-530)	\$5,821.25	Net book value	\$5,821.25
R140708	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553462 (H-531)	\$5,821.25	Net book value	\$5,821.25
R140709	RWP55-BS 10,000 PSI TORQUE AIR PUMP				553457 (H-532)	\$5,821.25	Net book value	\$5,821.25
R140710	RWP55-BS 10,000 PSI TORQUE AIR PUMP				552690 (H-533)	\$5,821.25	Net book value	\$5,821.25
R140711	RWP55-BS 10,000 PSI TORQUE AIR PUMP					\$5,821.25	Net book value	\$5,821.25
R140714	RWP55-BS 10,000 PSI TORQUE AIR PUMP				552691 (H-535)	\$5,821.25	Net book value	\$5,821.25
R140716	Hydraulic (Low Clear Head) TWLC8 Torque Wrench					\$5,298.12	Net book value	\$5,298.12
R140717	Hydraulic (Low Clear Head) TWLC8 Torque Wrench					\$5,298.12	Net book value	\$5,298.12
R150191	Manual Flange Facer				MF ESCO 22059	\$5,045.95	Net book value	\$5,045.95
R150192	Manual Flange Facer				MF ESCO 22030	\$5,045.94	Net book value	\$5,045.94
R150193	FLANGE HOG 110, COMPLETE KIT					\$3,222.73	Net book value	\$3,222.73
R150194	Manual Flange Facer				MF ESCO 22083	\$4,682.00	Net book value	\$4,682.00
R150195	12" Manual Flange Facing Tool					\$4,137.40	Net book value	\$4,137.40
R610002	WELDING MACHINE, AC POWER SUPPLY W/PISTO				AC221269	\$6,407.64	Net book value	\$6,407.64
TOTAL:						\$4,214,572.18	TOTAL:	\$4,214,572.18

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
1315 Bouslog Rd, Burlington, WA build out office	1315 BOUSLOG ROAD, BURLINGTON, WA	OWNED	\$0.00	Net book value	\$0.00
1920 PORT AVE, CORPUS CHRISTI Add. of Extra Offi	1920 N PORT AVENUE, CORPUS CHRISTI, TX	OWNED	\$264.38	Net book value	\$264.38
3741 Red Bluff- 2nd Floor LHI	3737-3743 RED BLUFF ROAD, PASADENA, TX	OWNED	\$0.00	Net book value	\$0.00
3741 RED BLUFF- OFFICE FURNITURE & MISC OFF	3737-3743 RED BLUFF ROAD, PASADENA, TX	OWNED	\$0.00	Net book value	\$0.00
3741 Red Bluff-Security System-mostly Interior 3rd part	3737-3743 RED BLUFF ROAD, PASADENA, TX	OWNED	\$0.00	Net book value	\$0.00
610 Iron Rose Place LHI-Security System	610 IRON ROSE PLACE, SALT LAKE CITY, UT	OWNED	\$0.00	Net book value	\$0.00
610 Iron Rose Place SIGN FACTORY SIGN	610 IRON ROSE PLACE, SALT LAKE CITY, UT	OWNED	\$0.00	Net book value	\$0.00
610 Iron Rose Place, SIGN FACTORY SIGN - 1/2 DOW	610 IRON ROSE PLACE, SALT LAKE CITY, UT	OWNED	\$0.00	Net book value	\$0.00
610 IRON ROSE PLACE-SIGN	610 IRON ROSE PLACE, SALT LAKE CITY, UT	OWNED	\$0.00	Net book value	\$0.00
610 IRON ROSE -SALT LAKE CITY BUILDOUT	610 IRON ROSE PLACE, SALT LAKE CITY, UT	OWNED	\$0.00	Net book value	\$0.00
LEASED PROPERTY - BURLINGTON	1315 BOUSLOG ROAD, BURLINGTON, WA	LEASED	\$205,791.72	Net book value	\$205,791.72
LEASED PROPERTY - CORPUS CHRISTI	1920 N PORT AVENUE, CORPUS CHRISTI, TX	LEASED	\$604,443.53	Net book value	\$604,443.53
LEASED PROPERTY - FREEPORT	303 COMMERCE STREET, FREEPORT, TX	LEASED	\$128,992.30	Net book value	\$128,992.30
LEASED PROPERTY - PASADENA	3737-3743 RED BLUFF ROAD, PASADENA, TX	LEASED	\$2,671,707.76	Net book value	\$2,671,707.76
LEASED PROPERTY - PASADENA	3737-3743 RED BLUFF ROAD, PASADENA, TX	LEASED	\$881,661.77	Net book value	\$881,661.77
LEASED PROPERTY - SALT LAKE CITY	610 IRON ROSE PLACE, SALT LAKE CITY, UT	LEASED	\$372,219.91	Net book value	\$372,219.91
Pasadena Employment Office	3737-3743 RED BLUFF ROAD, PASADENA, TX	OWNED	\$270,702.11	Net book value	\$270,702.11
		TOTAL:	\$5,135,783.48	TOTAL:	\$5,135,783.48

In re: J.V. Industrial Companies, LLC**Case No. 24-90396**

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Other property of any kind not already listed

Other property of any kind not already listed	Current value of debtor's interest
AR Concur/Payroll Accrual	\$3,042,992.28
Employee Receivables	\$66,377.04
Employee Receivables-ComData	\$30,680.25
Interco Trade AR- JVIC Fabrication, LLC	\$1,882,426.00
Interco Trade AR- Madison Industrial Services Team, LLC	\$105,677.94
Interco Trade AR- Zachry Industrial, Inc.	\$1,009,682.20
Interco Trade AR- Zachry Maintenance Services, LLC	\$14,364,309.41
Petty Cash - Comdata	\$281,224.46
Unbilled Receivables- Lump Sum	\$19,033,034.81
TOTAL:	\$39,816,404.39

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule D, Part 1
Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Address 1	City	State	Zip	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	If multiple creditors, specify each creditor, including this creditor, and its relative priority.	Describe debtor's property that is subject to a lien	Describe the lien	Insider / related party (Y/N)	Codebtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim <small>Do not deduct the value of collateral.</small>	Value of collateral that supports this claim
2.1	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/2/2023	N/A	Y	First Priority	Personal property and fixture property	Term Loan	N	Y	N	N	N	\$156,936,907.12	Undetermined
2.2	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/2/2023	N/A	Y	First Priority	Personal property and fixture property	Revolving Loan	N	Y	N	N	N	\$50,219,810.28	Undetermined
2.3	Bank of America	P.O. Box 300	San Antonio	TX	78291	12/6/2023	N/A	Y	First Priority	Personal property and fixture property	Revolving Loan	N	Y	N	N	N	\$75,214,535.21	Undetermined
2.4	Bank of America	P.O. Box 300	San Antonio	TX	78291	1/6/2015	1617	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.5	Bank of America	P.O. Box 300	San Antonio	TX	78291	2/25/2019	9428	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.6	Bank of America	P.O. Box 300	San Antonio	TX	78291	5/27/2022	1080	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.7	Bank of America	P.O. Box 300	San Antonio	TX	78291	11/22/2022	1127	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.8	Bank of America	P.O. Box 300	San Antonio	TX	78291	11/16/2022	1192	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.9	Bank of America	P.O. Box 300	San Antonio	TX	78291	3/9/2023	1312	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.10	Bank of America	P.O. Box 300	San Antonio	TX	78291	6/5/2023	1382	Y	First Priority	All assets of the Debtor	Standby Letter of Credit	N	Y	Y	Y	N	Undetermined	Undetermined
2.11	Allredi, LLC	350 GREFER LANE	HARVEY	LA	70058	6/21/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Aransas Pass owned by Berry GP, Inc. project	N	N	N	Y	Y	Undetermined	Undetermined
2.12	Allredi, LLC	350 GREFER LANE	HARVEY	LA	70058	6/21/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Exxon Mobil project	N	N	N	Y	Y	Undetermined	Undetermined
2.13	ISC Constructors LLC	20480 HIGHLAND RD	BATON ROUGE	LA	70817	6/12/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the 2X Reactor Autoclave Tubing project	N	N	N	Y	Y	Undetermined	Undetermined
2.14	ISC Constructors LLC	20480 HIGHLAND RD	BATON ROUGE	LA	70817	6/12/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Orange County Texas Project project	N	N	N	Y	Y	Undetermined	Undetermined
2.15	Onpoint Industrial Services, LLC	906 W 13th St	Deer Park	TX	77536	6/20/2024	N/A	N	N/A	Undetermined	Lien - labor, materials, and other costs associated with the Iowa Fertilizer project	N	N	N	Y	Y	Undetermined	Undetermined
TOTAL:																	\$282,371,252.61	Undetermined

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditors Name	Creditor Notice Name	Address 1	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Total claim	Priority amount
2.1		Arizona Dept of Revenue		1600 W Monroe St	Phoenix	AZ	85007		Undetermined	x52-C	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.2		Arkansas Dept. of Finance and Administration		PO Box 1272	Little Rock	AR	72203		Undetermined	4845-SLS	8	Excise (S&U Tax)	N	N	Y	N	Undetermined	Undetermined
2.3		Ascension Parish		PO Box 1718	Gonzales	LA	70707		Undetermined	x6384	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.4		Ascension Parish Sheriffs Office, LA		828 S Irma Blvd	Gonzales	LA	70737		Undetermined	x4164	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.5		Brazoria County Tax Office, Texas		451 N Velasco	Angleton	TX	77515		Undetermined	x2708-000	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.6		Calcasieu Parish Sales & Use Tax Dept		PO Drawer 2050	Lake Charles	LA	70602-2050		Undetermined	x5103	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.7		California Dept of Tax and Fee Administration		1800 30th St, Suite 380	Bakersfield	CA	93301-1992		Undetermined	x9845	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.8		City of Baton Rouge-Parish of East Baton Rouge		PO Box 2590	Baton Rouge	LA	70821-2590		Undetermined	x6977	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.9		City of Los Angeles	Office of Finance	1828 Sawtelle Blvd, Suite 102	Los Angeles	CA	90025		Undetermined	x01-6	8	Annual Business Tax	N	N	Y	N	Undetermined	Undetermined
2.10		Colorado Department of Revenue		PO Box 17087	Denver	CO	80217-0087		Undetermined	x0821	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.11		Colorado Department of Revenue		PO Box 17087	Denver	CO	80217-0087		Undetermined	x120400001	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.12		Commerce City Tax Division		7887 E 60th Ave	Commerce City	CO	80022		Undetermined	x5650	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.13		Cy Fair ISD Texas		11440 Matzke Rd	Cypress	TX	77429		Undetermined	x8507	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.14		Delaware Division of Revenue		820 N French St	Wilmington	DE	19801		Undetermined	x60821-001	8	Gross Receipts Tax/Contractor	N	N	Y	N	Undetermined	Undetermined
2.15		Department of Revenue Washington State		PO Box 47476	Olympia	WA	98504-7476		Undetermined	x-298	8	Combined Excise Tax	N	N	Y	N	Undetermined	Undetermined
2.16		Department of the Treasury	Internal Revenue Service	PO Box 7346	Philadelphia	PA	19101-7346		Undetermined	x0821	8	Excise tax on Self-Insured Health Plan	N	N	Y	N	Undetermined	Undetermined
2.17		Georgia Department of Revenue		PO Box 105408	Atlanta	GA	30348-5408		Undetermined	x6136	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.18		Harris County - Vehicles		PO Box 4089	Houston	TX	77002		Undetermined	x0595	8	Personal Vehicles	N	N	Y	N	Undetermined	Undetermined
2.19		Harris County Tax Assessor	Red Bluff, Texas	1001 Preston St	Houston	TX	77002		Undetermined	x3805	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.20		Harris County Tax Assessor	Broadway M&E, Texas	1001 Preston St	Houston	TX	77002		Undetermined	x5169	8	Personal Equipment	N	N	Y	N	Undetermined	Undetermined
2.21		Hawaii Dept of Taxation		830 Punchbowl St	Honolulu	HI	96813		Undetermined	x2-01	8	General Excise & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.22		Iberville Parish Sales Tax Dept		58050 Meriam St	Plaquemines	LA	70764		Undetermined	x9341	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.23		Idaho State Tax Commission		PO Box 56	Boise	ID	83756-0056		Undetermined	x0821	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.24		Illinois Department of Revenue	Retailers Occupation Tax	PO BOX 19035	Springfield	IL	62796-0001		Undetermined	x9320	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.25		Indiana Department of Revenue		100 N Senate Ave	Indianapolis	IN	46204-2253		Undetermined	x4496	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.26		Iowa Department of Revenue		PO Box 10412	Des Moines	IA	50306-0412		Undetermined	x6716	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.27		Jefferson Parish Sheriffs Office		PO Box 248	Gretna	LA	70054-0248		Undetermined	x5059	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.28		Kansas Corporate Tax		915 SW Harrison St	Topeka	KS	66612-1588		Undetermined	x0821	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.29		Kansas Department of Revenue		PO Box 3506	Topeka	KS	66625-3506		Undetermined	xF-01	8	Retailers Sales Tax	N	N	Y	N	Undetermined	Undetermined
2.30		Kenai Peninsula Borough	Finance Dept / Sales Tax Div	144 North Binkley St	Soldotna	AK	99669-7520		Undetermined	x2106	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.31		Kentucky Department of Revenue		501 High St	Frankfort	KY	40601		Undetermined	x6871	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.32		Lafayette Parish School System	Sales Tax Div	PO Box 3883	Lafayette	LA	70502-3883		Undetermined	x8967	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.33		Louisiana Department of Revenue		PO Box 201	Baton Rouge	LA	70821-0201		Undetermined	x4001	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.34		Minnesota Franchise Tax Board		600 N Robert St, Mail Station 1250	St. Paul	MN	55145-1250		Undetermined	x0821	8	Franchise Tax	N	N	Y	N	Undetermined	Undetermined
2.35		Mississippi Department of Revenue		PO Box 960	Jackson	MS	39205-0960		Undetermined	x4400	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.36		Nebraska Department of Revenue		PO Box 9488	Lincoln	NE	68509-4818		Undetermined	x8399	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.37		Nevada Dept of Taxation		PO Box 51107	Los Angeles	CA	90051-5407		Undetermined	x3097	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.38		New Jersey Department of Revenue	Division of Taxation	PO Box 999	Trenton	NJ	08646-0999		Undetermined	x0821/001	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.39		Nueces County Tax Assessor/Collector		901 Leopard St, Suite 301	Corpus Christi	TX	78401		Undetermined	x1328-0000	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.40		Oklahoma Tax Commission		2501 N Lincoln Blvd	Oklahoma City	OK	73194		Undetermined	x5302	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.41		Quachita Parish City of Monroe	Tax & Revenue Division	PO Box 123	Monroe	LA	71210-0123		Undetermined	x3075	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.42		Parish of St. Bernard	Sales and Use Tax Dept.	PO Box 168	Chalmette	LA	70044		Undetermined	xTBDJ	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.43		Pasadena ISD - Broadway M&E		3920 Mickey Gilley Blvd	Pasadena	TX	77502		Undetermined	x5169	8	Personal Equipment	N	N	Y	N	Undetermined	Undetermined
2.44		Pasadena ISD - RedBluff		3920 Mickey Gilley Blvd	Pasadena	TX	77502		Undetermined	x3805	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.45		Pasadena ISD - Vehicles		3920 Mickey Gilley Blvd	Pasadena	TX	77502		Undetermined	x0595	8	Personal Vehicles	N	N	Y	N	Undetermined	Undetermined
2.46		Plaquemines Parish	Sales Tax Div	333 F Edward Hebert Blvd, Bldg 102, Suite 345	Belle Chasse	LA	70037		Undetermined	x2879	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.47		Rapides Parish, LA	Sales & Use Tax Dept	5606 Coliseum Blvd	Alexandria	LA	71303		Undetermined	x2782	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.48		Salt Lake County Assessor, Utah		2001 South State St, Suite N1-600	Salt Lake City	UT	84190		Undetermined	x6173	8	Personal	N	N	Y	N	Undetermined	Undetermined
2.49		Skagit County Assessors Office		700 South 2nd St	Mount Vernon	WA	98273		Undetermined	x5246	8	Personal	N	N	Y	N	Undetermined	Undetermined

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 1
Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditors Name	Creditor Notice Name	Address 1	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)()	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.50		St. Charles Parish School Board	Sales and Use Tax Department	13855 River Road	Luling	LA	70070		Undetermined	x2220	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.51		St. James Parish School Board	Sales and Use Tax Dept.	PO Box 368	Lutcher	LA	70071-0368		Undetermined	x1780	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.52		Tennessee Department of Revenue		425 Rep. John Lewis Way N	Nashville	TN	37243		Undetermined	x-BUS	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.53		Texas Comptroller of Public Accounts		PO Box 149348	Austin	TX	78714-9348		Undetermined	x218	8	Franchise Tax	N	N	Y	N	Undetermined	Undetermined
2.54		Texas Comptroller of Public Accounts		PO Box 13528, Capitol Station	Austin	TX	78711-3528		Undetermined	x8218	8	Heavy Duty Diesel	N	N	Y	N	Undetermined	Undetermined
2.55		Texas Comptroller of Public Accounts		PO Box 13528, Capitol Station	Austin	TX	78711-3529		Undetermined	x8218	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.56		Utah State Tax Commission		210 N 1950 W	Salt Lake City	UT	84134-0300		Undetermined	x0821	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.57		Utah State Tax Commission		210 N 1950 W	Salt Lake City	UT	84134-0300		Undetermined	x STC	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.58		Webster Parish Sales and Use Tax Commission		PO Box 357	Minden	LA	71058-0357		Undetermined	x8882	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.59		West Baton Rouge Parish Department of Revenue		PO Box 86	Port Allen	LA	70767		Undetermined	x4185	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.60		West Virginia State Tax Department		PO Box 1826	Charleston	WV	25327-1826		Undetermined	x5036	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
2.61		Wisconsin Department of Revenue		PO Box 8908	Madison	WI	53708-8908		Undetermined	x0821	8	Income Tax	N	N	Y	N	Undetermined	Undetermined
2.62		Wyoming Department of Revenue		122 W 25th St Ste E301	Cheyenne	WY	82002-0110		Undetermined	x3660	8	Sales & Use Tax	N	N	Y	N	Undetermined	Undetermined
TOTAL:																	Undetermined	Undetermined

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	24 HR SAFETY LLC		PO Box 4356 Dept 1561		Houston	TX	77210		Undetermined	Trade Payables	N	N	N	N	39,725.36
3.2	4-HORN INDUSTRIAL LLC		PO BOX 1581		NEDERLAND	TX	77627-1581		Undetermined	Trade Payables	N	N	N	N	16,387.48
3.3	A-1 FIRE & SAFETY		PO BOX 898		BREAUX BRIDGE	LA	70518		Undetermined	Trade Payables	N	N	N	N	21.00
3.4	AAIT TECHNOCRAFT SCAFFOLD DIST		11515 CROSBY FWY		HOUSTON	TX	77013		Undetermined	Trade Payables	N	N	N	N	4,704.00
3.5	ACE DISPOSAL INC		PO BOX 2608		SALT LAKE CITY	UT	84110-2608		Undetermined	Trade Payables	N	N	N	N	186.31
3.6	ACE INDUSTRIES		6295 MCDONOUGH DR		NORCROSS	GA	30093		Undetermined	Trade Payables	N	N	N	N	550.41
3.7	ACI FACILITY SUPPORT LLC		1048 FLORIDA ST		BATON ROUGE	LA	70802		Undetermined	Trade Payables	N	N	N	N	1,348.75
3.8	ACKLAM INC		133 S 27TH AVE		BRIGHTON	CO	80601		Undetermined	Trade Payables	N	N	N	N	24,109.88
3.9	ACME TRUCK LINE INC		3812 OATES RD		HOUSTON	TX	77013		Undetermined	Trade Payables	N	N	N	N	1,674.00
3.10	ACUREN INSPECTION INC		PO BOX 846313		DALLAS	TX	75284-6313		Undetermined	Trade Payables	N	N	N	N	82,618.48
3.11	AIR PRODUCTS & CHEMICALS INC		MAIL CODE 5701	PO BOX 71200	CHARLOTTE	NC	28272-1200		Undetermined	Trade Payables	N	N	N	N	166,479.19
3.12	AIRGAS INC.		PO BOX 734672		DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	25,439.62
3.13	AIRGAS, INC.		PO BOX 734672		DALLAS	TX	75373-4672		Undetermined	Trade Payables	N	N	N	N	161.80
3.14	AIRTOOL EQUIPMENT RENTAL INC		PO BOX 266597		HOUSTON	TX	77207		Undetermined	Trade Payables	N	N	N	N	62,324.21
3.15	AKON LLC		230 S 3RD ST		FERNANDINA	FL	32034		Undetermined	Trade Payables	N	N	N	N	5,618.68
3.16	ALBA PIPEWORK LLC		2300 CENTRAL PKWY	SUITE B	HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	247,213.27
3.17	ALIEN SERVICES LLC		554 W 8360 S		SANDY	UT	84070		Undetermined	Trade Payables	N	N	N	N	2,606.47
3.18	ALLIANCE HEALTH RESOURCES		2910 CENTER STREET		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	6,452.00
3.19	ALLIANCE SAFETY COUNCIL		10099 N REIGER RD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	10,211.00
3.20	ALLIED ELECTRONICS INC		7151 JACK NEWELL BLVD S		FORT WORTH	TX	76118-7037		Undetermined	Trade Payables	N	N	N	N	830.71
3.21	ALLREDI HOLDINGS LLC		PO BOX 670560		DALLAS	TX	75267-0560		Undetermined	Trade Payables	N	N	N	N	18,322.68
3.22	ALLSERV INDUSTRIAL LLC		PO BOX 51918		LAFAYETTE	LA	70505		Undetermined	Trade Payables	N	N	N	N	3,305.24
3.23	ALL-WAYS TRUCKING INC		3639 AVIATION WAY		MEDFORD	OR	97504		Undetermined	Trade Payables	N	N	N	N	29,400.00
3.24	ALOHA WORKWEAR AND SPECIALTY L		1251 LUMPKIN RD		HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	33,903.93
3.25	AMERICAN EQUIPMENT COMPANY INC		PO BOX 932306		CLEVELAND	OH	44193		Undetermined	Trade Payables	N	N	N	N	77.08
3.26	AMERICAN RIGGING & SUPPLY CO		555 CHOCTAW DRIVE		BATON ROUGE	LA	70805		Undetermined	Trade Payables	N	N	N	N	7,572.41
3.27	AMERICAN STEEL & SUPPLY		8900 IH 37 ACCESS RD A		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	54,633.31
3.28	AMISTCO SEPERATION PRODUCTS		PO BOX 677205		DALLAS	TX	75267-7205		Undetermined	Trade Payables	N	N	N	N	7,650.78
3.29	ANALYTIC STRESS RELIEVING INC		3118 WEST PINHOOK RD	STE 202C	LAFAYETTE	LA	70508		Undetermined	Trade Payables	N	N	N	N	13,040.00
3.30	ANN JOHNSTON		Address on File						Undetermined	Trade Payables	N	N	N	N	9,843.79

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.31	APACHE INDUSTRIAL SERVICES INC		250 ASSAY STREET	SUITE 500	HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	15,561.40
3.32	APC TECHNOLOGIES INC		205 VAN BUREN ST STE 120		HERNDON	VA	20170		Undetermined	Trade Payables	N	N	N	N	1,967.03
3.33	APS FIRECO HOUSTON LLC		PO BOX 650823	DEPT #41107	DALLAS	TX	75265		Undetermined	Trade Payables	N	N	N	N	407.91
3.34	AQUILEX LLC		PO BOX 734867		DALLAS	TX	75373-4867		Undetermined	Trade Payables	N	N	N	N	107,823.68
3.35	ASSOCIATED TOOLS SPECIALTY CO		3711 N TWIN CITY HWY		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	3,398.93
3.36	AT&T CORP		PO BOX 5019		CAROL STREAM	IL	60197-5019		Undetermined	Trade Payables	N	N	N	N	135.10
3.37	AVIATION SERVICE SUPPLY CO		P O BOX 172169		DENVER	CO	80217-2169		Undetermined	Trade Payables	N	N	N	N	80,443.17
3.38	AWC INC		5824 EAST HWY 332		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	1,130.00
3.39	AZTEC BOLTING SERVICES		520 DALLAS STREET		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	7,002.44
3.40	B&B ICE INC		9555 RICHARD WYCOFF		PORT ARTHUR	TX	77640		Undetermined	Trade Payables	N	N	N	N	5,773.80
3.41	B&E RESOURCES LLC		350 PINE STREET	STE 601	BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	89,953.71
3.42	BADGER DAYLIGHTING CORP		LB# 1627	PO BOX 95000	PHILADELPHIA	PA	19195-0001		Undetermined	Trade Payables	N	N	N	N	117,347.71
3.43	BAILEY STEEL SERVICES INC		3911 CEDAR BLVD		BAYTOWN	TX	77523		Undetermined	Trade Payables	N	N	N	N	3,499.00
3.44	BARNHART PLANT SERVICES LLC		DEPT 1906	PO BOX 2153	BIRMINGHAM	AL	35287-1906		Undetermined	Trade Payables	N	N	N	N	769,396.93
3.45	BARO HOLDINGS INC		PO BOX 712465		CINCINNATI	OH	45271-1465		Undetermined	Trade Payables	N	N	N	N	1,486.86
3.46	BASS TOOL & SUPPLY INC		2300 FAIRWAY PARK DR		HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	334.78
3.47	BAYARD PA		600 N KING STREET	STE 400	WILMINGTON	DE	19801		Undetermined	Trade Payables	N	N	N	N	6,565.10
3.48	BAYOU CITY BOLT & SUPPLY		PO BOX 330264		HOUSTON	TX	77233		Undetermined	Trade Payables	N	N	N	N	2,951.38
3.49	BAYOU TRANSPORTATION SERVICES		PO BOX 78153		BATON ROUGE	LA	70837		Undetermined	Trade Payables	N	N	N	N	3,764.69
3.50	BEAED LP		PO BOX 1760		ALVIN	TX	77512		Undetermined	Trade Payables	N	N	N	N	32,129.36
3.51	BEAED OF LA INC		PO BOX 1761		LULING	LA	70070		Undetermined	Trade Payables	N	N	N	N	517.62
3.52	BEARCOM BUILDING SERVICES INC		460 N UNIVERSITY AVE	SUITE 205	PROVO	UT	84601		Undetermined	Trade Payables	N	N	N	N	836.00
3.53	BEARCOM OPERATING LLC		PO BOX 670354		DALLAS	TX	75267-0354		Undetermined	Trade Payables	N	N	N	N	56,908.24
3.54	BELLIO ENVIRONMENTAL SERVICES		777 W 62ND AVENUE		DENVER	CO	80216		Undetermined	Trade Payables	N	N	N	N	11,327.27
3.55	BIGGE CRANE AND RIGGING CO		P O BOX 511372		LOS ANGELES	CA	90051-7927		Undetermined	Trade Payables	N	N	N	N	10,261.01
3.56	Billings in Excess		N/A						Undetermined	Billings in Excess	N	N	Y	N	Undetermined
3.57	BISHOP LIFTING PRODUCTS INC.		2301 COMMERCE ST STE 110		HOUSTON	TX	77002		Undetermined	Trade Payables	N	N	N	N	123,173.36
3.58	BLACK & DECKER US INC		DEPT 1165	P O BOX 121165	DALLAS	TX	75312-1165		Undetermined	Trade Payables	N	N	N	N	5,185.48
3.59	Blevins, T	Oliver Law Firm	Geoff Hamby	3606 W. Southern Hills Blvd, Suite 200	Rogers	AR	72758		Undetermined	Personal Injury	N	Y	Y	Y	Undetermined
3.60	BLIND SPECIALIST LLC		P O BOX 1117		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	1,409.67

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.61	BOSCO BROTHERS LLC		711 APPLE ST		NORCO	LA	70454		Undetermined	Trade Payables	N	N	N	N	3,035.74
3.62	BOSS LTG INC		PO BOX 570		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	31,700.00
3.63	BR WELDING SUPPLY LLC		125 THRUWAY PARK		BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	137,051.89
3.64	BRAND IQ LLC		12554 HIGHWAY 3	STE B-250	WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	460.95
3.65	BRAND PROPERTY RESTORATION LLC		PO BOX 2043		LEAGUE CITY	TX	77574		Undetermined	Trade Payables	N	N	N	N	44,978.88
3.66	BRANDSAFWAY LLC		PO BOX 91473		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	1,402,330.52
3.67	BRANDSAFWAY SOLUTIONS LLC		PO BOX 205333		DALLAS	TX	75320		Undetermined	Trade Payables	N	N	N	N	237,248.83
3.68	BRASK INC NEELA		2300 LOUIS ALLEMAN PKWY		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	1,500.00
3.69	BRAUD COMPANY		PO BOX 127		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	2,118.27
3.70	BRAZOS BOTTOM SERVICES LLC		P.O BOX 3092		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	85,325.84
3.71	BRAZOS FASTENER'S INC		312 WEST PLANTATION		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	29,227.55
3.72	BRAZOSPORT TIRE		441 EAST PLANTATION		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	705.55
3.73	BRECHEN PIPE & STEEL INC		PO BOX 4134		BATON ROUGE	LA	70821-4134		Undetermined	Trade Payables	N	N	N	N	1,659.00
3.74	BRIGGS EQUIPMENT INC		6210 WALDEN RD		BEAUMONT	TX	77707		Undetermined	Trade Payables	N	N	N	N	33,642.56
3.75	BROCK SERVICES LLC		431 COMMERCE		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	120,898.15
3.76	BUCKEYE WELDING SUPPLY CO INC		PO BOX 1522		GREELEY	CO	80632		Undetermined	Trade Payables	N	N	N	N	6,814.20
3.77	BUCKNER HEAVYLIFT CRANES LLC		4732 NC 54 EAST		GRAHAM	NC	27253		Undetermined	Trade Payables	N	N	N	N	552,650.64
3.78	BUREAU VERITAS INSPECTION		11346 PENNYWOOD		BATON ROUGE	LA	70809		Undetermined	Trade Payables	N	N	N	N	9,586.30
3.79	CANNONBALL TRUCKING INC		PO BOX 262523		HOUSTON	TX	77207-2523		Undetermined	Trade Payables	N	N	N	N	4,146.37
3.80	CATHERINE M OHAGEN		Address on File						Undetermined	Trade Payables	N	N	N	N	1,623.75
3.81	CAY POWER PRODUCTS		2613 KARBACH		HOUSTON	TX	77092		Undetermined	Trade Payables	N	N	N	N	2,908.45
3.82	CENTRAL WELDING SUPPLY		PO BOX 179		NORTH LAKEWOOD	WA	98259		Undetermined	Trade Payables	N	N	N	N	542.46
3.83	CERTEX USA INC		11949 FM 529		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	3,342.90
3.84	CHAMPION DELIVERY INC		PO BOX 3234		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	20,826.65
3.85	CHAMPION INDUSTRIAL SALES CO		6809 LEOPARD ST		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	1,237.50
3.86	CHAPARRAL INDUSTRIAL SERVICES		PO BOX 20365		WACO	TX	76702		Undetermined	Trade Payables	N	N	N	N	2,090.00
3.87	CHOICE SCREENING INC		8668 CONCORD CENTER DR		ENGLEWOOD	CO	80112		Undetermined	Trade Payables	N	N	N	N	90.75
3.88	CINTAS CORPORATION		PO BOX 630921		CINCINNATI	OH	45263-0921		Undetermined	Trade Payables	N	N	N	N	17,622.92
3.89	CLEAN HARBORS ENVIRONMENTAL SE		PO BOX 3442		BOSTON	MA	02241-3442		Undetermined	Trade Payables	N	N	N	N	5,266.10
3.90	CLIMAX PORTABLE MACHINE TOOLS		PO BOX 83402		CHICAGO	IL	60691-0402		Undetermined	Trade Payables	N	N	N	N	29,854.06

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.91	CMC STEEL FABRICATORS.		PO BOX 844573		DALLAS	TX	75284-4573		Undetermined	Trade Payables	N	N	N	N	5,717.49
3.92	COASTAL ICE & WATER LLC		PO BOX 6809		KINGWOOD	TX	77325		Undetermined	Trade Payables	N	N	N	N	3,501.48
3.93	COASTAL WELDING SUPPLY INC		P O BOX 3029		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	224,793.93
3.94	CODE RED SAFETY & RENTALS LLC		6630 SPENCER HWY		PASADENA	TX	77505		Undetermined	Trade Payables	N	N	N	N	73,053.39
3.95	COGBILL CONSTRUCTION LLC		2325 SOUTH MAIN		VIDOR	TX	77662		Undetermined	Trade Payables	N	N	N	N	69,440.00
3.96	COMBUSTION KINETICS CORP		450 GEORGE AVENUE		ST LOUIS	MO	63122-5618		Undetermined	Trade Payables	N	N	N	N	34,027.78
3.97	COMCAST HOLDINGS CORPORATION		PO BOX 60533		CITY OF INDUSTRY	CA	91716-0533		Undetermined	Trade Payables	N	N	N	N	557.38
3.98	CONSOLIDATED ELECTRICAL DISTRI		PO BOX 850658		MINNEAPOLIS	MN	55485-0658		Undetermined	Trade Payables	N	N	N	N	2,451.38
3.99	CONSORTIA INTERNATIONAL LLC		2810 WASHINGTON DR		HOUSTON	TX	77038		Undetermined	Trade Payables	N	N	N	N	10,738.00
3.100	CONSTRUCTION SUPPLY HOLDINGS I		PO BOX 4852		ORLANDO	FL	32802		Undetermined	Trade Payables	N	N	N	N	31,739.37
3.101	CONTECH CONTROL SERVICES INC		PO BOX 923		LA PORTE	TX	77572-0923		Undetermined	Trade Payables	N	N	N	N	376,012.32
3.102	COPPER STATE BOLT & NUT CO INC		DEPT 880220	P O BOX 29650	PHOENIX	AZ	85038-9650		Undetermined	Trade Payables	N	N	N	N	1,141.94
3.103	CORNERSTONE PAINTING CONTRACTOR		4475 E 74TH AVE STE 201		COMMERCE CITY	CO	80022		Undetermined	Trade Payables	N	N	N	N	20,929.00
3.104	CORPORATE CLAIMS MANAGEMENT		PO BOX 636		RICHBORO	PA	18954		Undetermined	Trade Payables	N	N	N	N	22,875.99
3.105	CORPUS CHRISTI GASKET/FASTENER		PO BOX 4074		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	110,591.08
3.106	COUNTLESS SUPPLY LLC		1250 CLAY CT SUITE 200		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	360,742.99
3.107	CREATIVE LODGING SOLUTIONS LLC		PO BOX 746276		ATLANTA	GA	30374		Undetermined	Trade Payables	N	N	N	N	5,994.11
3.108	CROSS COUNTRY CONTRACTORS INC		1045 N CARROLLTON AVENUE		BATON ROUGE	LA	70806		Undetermined	Trade Payables	N	N	N	N	62,878.97
3.109	CULLIGAN BY WATERCO		750 BELLEFONTAINE AVE		LIMA	OH	45801		Undetermined	Trade Payables	N	N	N	N	9.18
3.110	DAIOHS USA INC		5701 CRAWFORD ST SUITE A		HARAHAN	LA	70123		Undetermined	Trade Payables	N	N	N	N	2,648.89
3.111	DALCO INDUSTRIES		3730 SALEM ST		DENVER	CO	80239		Undetermined	Trade Payables	N	N	N	N	22,603.87
3.112	DANIELLA GALLARDO ALANIZ		Address on File						Undetermined	Trade Payables	N	N	N	N	12,479.04
3.113	DAN-LOC GROUP LLC		725 N DRENNAN ST		HOUSTON	TX	77003-1320		Undetermined	Trade Payables	N	N	N	N	74,575.44
3.114	DASH TRUCK & EQUIPMENT		6434 LEOPARD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	45,037.80
3.115	DEER PARK LUMBER CO		1600 CENTER	BOX 430	DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	265.78
3.116	DELTA FUEL COMPANY LLC		PO BOX 737514		DALLAS	TX	75373-7514		Undetermined	Trade Payables	N	N	N	N	10,852.67
3.117	DELTA MACHINE AND IRONWORKS LL		PO BOX 1320		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	225,344.00
3.118	DETAIL PRODUCTS INC		1604 OLD ANGLETON RD		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	2,346.24
3.119	DIAMOND BOLT INC		3831 KNAPP ROAD		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	75.92
3.120	DIAMOND J ENTERPRISES INC		1019 NORTH CROCKER ST		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	19,068.80

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
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3.121	DINGEE PLUMBING CONTRACTORS IN		1410 FM 2004		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	12,654.67
3.122	DISA GLOBAL SOLUTION INC		DEPT 3731	PO BOX 123731	DALLAS	TX	75312-3731		Undetermined	Trade Payables	N	N	N	N	101,231.36
3.123	DISTRIBUTION INTERNATIONAL SOU		PO BOX 840894		DALLAS	TX	75284-0894		Undetermined	Trade Payables	N	N	N	N	173.36
3.124	DIVERSIFIED MATERIALS & CONSUL		PO BOX 589		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	15,060.88
3.125	DIVERSIFIED UNDERGROUND INC		PO BOX 460909		AURORA	CO	80046		Undetermined	Trade Payables	N	N	N	N	275.00
3.126	DIXON EQUIPMENT SERVICES INC		232 MCLEMORE DRIVE		ALVIN	TX	77511		Undetermined	Trade Payables	N	N	N	N	200.00
3.127	DNOW L.P		PO BOX 200822		DALLAS	TX	75320-0822		Undetermined	Trade Payables	N	N	N	N	80,065.16
3.128	DOGGETT EQUIPMENT SERVICES GRO		PO BOX 733593		DALLAS	TX	75373-3593		Undetermined	Trade Payables	N	N	N	N	5,845.10
3.129	DOMINION INC		PO BOX 859		ORANGE	TX	77631-0859		Undetermined	Trade Payables	N	N	N	N	1,668.44
3.130	DOOLING MACHINE PRODUCTS TEXAS		PO BOX 3487		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	765.00
3.131	DOYLE & WACHSTETTER		PO BOX 607		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	3,552.02
3.132	DS SERVICES OF AMERICA INC		PO BOX 660579		DALLAS	TX	75266-0579		Undetermined	Trade Payables	N	N	N	N	92.31
3.133	DYNAMIC CRANE SERVICE AND FABR		5512 CLARA RD		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	4,020.28
3.134	E H WACHS CO		P.O BOX 71598		CHICAGO	IL	60694-1598		Undetermined	Trade Payables	N	N	N	N	21,359.58
3.135	EADS DISTRIBUTION LLC		PO BOX 712465		CINCINNATI	OH	45271-2465		Undetermined	Trade Payables	N	N	N	N	1,729.40
3.136	EL CAMPO REFRIGERATION		PO BOX 1645		EL CAMPO	TX	77437		Undetermined	Trade Payables	N	N	N	N	1,020.80
3.137	Employee Accrued Vacation 001		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	2,365.68
3.138	Employee Accrued Vacation 002		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	538.20
3.139	Employee Accrued Vacation 004		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	5,576.09
3.140	Employee Accrued Vacation 005		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	6,537.92
3.141	Employee Accrued Vacation 007		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	4,357.50
3.142	Employee Accrued Vacation 009		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	5,903.20
3.143	Employee Accrued Vacation 010		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	4,393.50
3.144	Employee Accrued Vacation 011		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	493.68
3.145	Employee Accrued Vacation 014		Address on File						CY 2024 Pre-petition	Accrued Vacation (Non-priority portion)	N	N	Y	N	3,097.80
3.146	EMPLOYEE SCREENING SERVICES OF		2055 S STEWART AVE STE A		SPRINGFIELD	MO	65804		Undetermined	Trade Payables	N	N	N	N	333.30
3.147	ENCOMPASS MACHINES INC		3958 AIRWAY DRIVE		ROCKHILL	SC	29732		Undetermined	Trade Payables	N	N	N	N	6,390.36
3.148	ENCORE WELDING & INDUSTRIAL		2900 E 29TH STREET		LONG BEACH	CA	90806		Undetermined	Trade Payables	N	N	N	N	132,503.56
3.149	ENDURO COMPOSITES INC		DEPT 72	PO BOX 4458	HOUSTON	TX	77210-4458		Undetermined	Trade Payables	N	N	N	N	109,426.00
3.150	ENERGIA RESOURCES INC		122 COUNTY RD 839		ANGLETON	TX	77515		Undetermined	Trade Payables	N	N	N	N	1,192.00

In re: J.V. Industrial Companies, LLC
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.151	ENERGY PIPE & SUPPLY LLC		PO BOX 1722		METAIRIE	LA	70004-1722		Undetermined	Trade Payables	N	N	N	N	55,043.96
3.152	ENGIE RESOURCES LLC		1990 POST OAK BLVD	SUITE 1900	HOUSTON	TX	77056		Undetermined	Trade Payables	N	N	N	N	1,082.98
3.153	ENTERPRISE HOLDINGS INC		PO BOX 840173		KANSAS CITY	MO	64184-0173		Undetermined	Trade Payables	N	N	N	N	22,973.62
3.154	EPIC TOOL AND RENTAL INC		3802 UNDERWOOD RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	99,202.13
3.155	EQUIPMENT GROUP INVESTMENTS		PO BOX 0478		SOUTH HOUSTON	TX	77587		Undetermined	Trade Payables	N	N	N	N	186,509.25
3.156	EQUIPMENTSHARECOM INC		PO BOX 650429		DALLAS	TX	75265-0429		Undetermined	Trade Payables	N	N	N	N	89,154.95
3.157	EVCO INDUSTRIAL HARDWARE INC		606 BRAZOSPORT BLVD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	160,611.62
3.158	EVEREST WATER AND COFFEE LLC		1401 S PADRE ISLAND DR		CORPUS CHRISTI	TX	78416		Undetermined	Trade Payables	N	N	N	N	158.25
3.159	EVERGREEN ENVIRONMENTAL SERV		PO BOX 2078		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	8,818.86
3.160	FASTENED LLC		7122 S SHERIDAN RD	STE 2 PMB 1072	TULSA	OK	74133-2748		Undetermined	Trade Payables	N	N	N	N	3,300.00
3.161	FC&B LLC		PO BOX 2349		FRIENDSWOOD	TX	77549		Undetermined	Trade Payables	N	N	N	N	8,922.92
3.162	FEDERAL IRON & METAL		4000 AGNES		CORPUS CHRISTI	TX	78405		Undetermined	Trade Payables	N	N	N	N	11,509.68
3.163	FEDEX CORPORATION		PO BOX 660481		DALLAS	TX	75266-0481		Undetermined	Trade Payables	N	N	N	N	1,565.44
3.164	FERGUSON ENTERPRISES LLC		PO BOX 847411		DALLAS	TX	75284-7411		Undetermined	Trade Payables	N	N	N	N	3,634,849.07
3.165	FERRARA LOGISTICS SERVICES LLC		8507 ANTIOCH ROAD		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	2,950.00
3.166	FERRARA TRANSPORT SERVICES LLC		8999 ANTIOCH RD		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	57,400.81
3.167	FLAT ROCK TRAILERS LLC		435 ENTERPRISE BLVD		HEWITT	TX	76643		Undetermined	Trade Payables	N	N	N	N	22,111.34
3.168	FLEXITALLIC US LLC		DEPT 400	PO BOX 4346	HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	2,999.54
3.169	FLOWORKS USA LP		PO BOX 951037		DALLAS	TX	75395-1037		Undetermined	Trade Payables	N	N	N	N	142,353.83
3.170	FREEPORT WELDING & FABRICATING		PO BOX 2076		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	99,866.54
3.171	FREIGHTQUOTE.COM INC		PO BOX 9121		MINNEAPOLIS	MN	55480-9121		Undetermined	Trade Payables	N	N	N	N	437.30
3.172	FUGRO USA LAND INC		2880 VIRGO LN		DALLAS	TX	75229		Undetermined	Trade Payables	N	N	N	N	9,440.50
3.173	GATEFEED INC		1132 S WABASH AVENUE	SUITE 301	CHICAGO	IL	60605		Undetermined	Trade Payables	N	N	N	N	5,203.50
3.174	GEIGER		PO BOX 712144		CINCINNATI	OH	45271-2144		Undetermined	Trade Payables	N	N	N	N	477.17
3.175	GETAWELDER.COM INC		11924 N HOUSTON ROSSLYN RD		HOUSTON	TX	77086		Undetermined	Trade Payables	N	N	N	N	17,197.60
3.176	GFL ENVIRONMENTAL SOLID WASTE		PO BOX 150	SUITE 500	CONCORD	ON	L4K 1B2	CANADA	Undetermined	Trade Payables	N	N	N	N	993.74
3.177	GFL PLANT SERVICES LP		PO BOX 732411		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	3,571.68
3.178	GHX INDUSTRIAL LLC		13311 LOCKWOOD RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	160,441.97
3.179	GLESBY MARKS CORPORATION		PO BOX 4346 DEPT 502		HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	68,241.69
3.180	GROVES EQUIPMENT RENTAL CO INC		PO BOX 385		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	681,728.61

In re: J.V. Industrial Companies, LLC
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3.181	GS GLOBAL SUPPLY LP		PO BOX 3031		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	64,277.44
3.182	GT WELD TESTING LLC		PO BOX 440242		NASHVILLE	TN	37244		Undetermined	Trade Payables	N	N	N	N	5,860.00
3.183	GUCCI ONE FABRICATIONS LLC		PO BOX 7135		BELLE CHASSE	LA	70037		Undetermined	Trade Payables	N	N	N	N	911.00
3.184	GULF COAST BUSINESS CREDIT		PO BOX 732951		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	1,411.00
3.185	GULF COAST CRANE SERVICES		5961 HIGHWAY 44		CORPUS CHRISTI	TX	78406		Undetermined	Trade Payables	N	N	N	N	279,703.60
3.186	GULF COAST FORD INC		2440 NW HWY 19		CRYSTAL RIVER	FL	34428		Undetermined	Trade Payables	N	N	N	N	368.17
3.187	GULF COAST OCCUPATIONAL		15389 AIRLINE HWY		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	26,327.50
3.188	GULF COAST SAFETY COUNCIL		170 JAMES DRIVE EAST		ST ROSE	LA	70087		Undetermined	Trade Payables	N	N	N	N	885.00
3.189	GULF COAST TOOL & RENTAL		PO BOX 7529		PASADENA	TX	77508		Undetermined	Trade Payables	N	N	N	N	424.88
3.190	HAJOCA CORPORATION		PO BOX 951949		DALLAS	TX	75395-1949		Undetermined	Trade Payables	N	N	N	N	2,008.42
3.191	HANGER & PIPE ACCESSORIES INC		PO BOX 344		BRAZORIA	TX	77422		Undetermined	Trade Payables	N	N	N	N	19,970.75
3.192	HARTFORD STEAM BOILER INSP & I		P O BOX 73720		CHICAGO	IL	60673-7720		Undetermined	Trade Payables	N	N	N	N	3,024.00
3.193	HARTMANN BUILDING SPECIALTIES		PO BOX 20456		BEAUMONT	TX	77720-0456		Undetermined	Trade Payables	N	N	N	N	3,238.71
3.194	HATFIELD & COMPANY INC		PO BOX 910862		DALLAS	TX	75391-0862		Undetermined	Trade Payables	N	N	N	N	27,352.32
3.195	HB SOLUTIONS GROUP LLC		16514 AVENPLACE ROAD		TOMBALL	TX	77377		Undetermined	Trade Payables	N	N	N	N	104,306.00
3.196	HERC RENTALS INC		PO BOX 936257 4415 OSCAR NELSON JR DR		ATLANTA	GA	31193		Undetermined	Trade Payables	N	N	N	N	550,935.22
3.197	HERITAGE-CRYSTAL CLEAN INC.				BAYTOWN	TX	77523		Undetermined	Trade Payables	N	N	N	N	5,200.23
3.198	HERITAGE-CRYSTAL CLEAN, INC.		9360 WALLISVILLE		HOUSTON	TX	77013		Undetermined	Trade Payables	N	N	N	N	222.07
3.199	HERNANDEZ OFFICE SUPPLY		PO BOX 1604		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	18,199.97
3.200	HICKEY ENTERPRISE		PO BOX 2436		FREEPORT	TX	77542-2436		Undetermined	Trade Payables	N	N	N	N	6,491.38
3.201	HILTI INC		PO BOX 650756		DALLAS	TX	75265-0756		Undetermined	Trade Payables	N	N	N	N	2,572.00
3.202	HIWIN CORPORATION		12455 JIM DHAMER DR		HUNTLEY	IL	60142		Undetermined	Trade Payables	N	N	N	N	544.50
3.203	HOISTING WIRE ROPE & SLING		PO BOX 4237		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	67,561.18
3.204	HOLT INDUSTRIAL AIR SYSTEMS LL		8640 PANAIR STREET		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	1,612.51
3.205	HOME DEPOT		PO BOX 844727		DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	20,409.75
3.206	HOUSTON AREA SAFETY COUNCIL		PO BOX 621001		DALLAS	TX	75262-1001		Undetermined	Trade Payables	N	N	N	N	53,649.00
3.207	HOUSTON COMMERCIAL		9757 KATY FWY	#1708	HOUSTON	TX	77024		Undetermined	Trade Payables	N	N	N	N	121,865.55
3.208	HTS AMERITEK LLC		PO BOX 3909		GALVESTON	TX	77552		Undetermined	Trade Payables	N	N	N	N	11,445.12
3.209	HUNTER CRANE & EQUIPMENT INC		2829 TEXAS AVENUE		TEXAS CITY	TX	77590		Undetermined	Trade Payables	N	N	N	N	92,587.80
3.210	HUNTER HEAVY EQUIPMENT INC		PO BOX 2429		TEXAS CITY	TX	77592-2429		Undetermined	Trade Payables	N	N	N	N	3,101.71

In re: J.V. Industrial Companies, LLC
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3.211	HURRICANE TOOL AND SUPPLY INC		2330 PASADENA BLVD		PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	26,389.55
3.212	HYDRATIGHT OPERATIONS INC		320 DEERWOOD GLEN DRIVE		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	44,379.82
3.213	HYDROMAX LLC		1181 FM 665		CORPUS CHRISTI	TX	78415		Undetermined	Trade Payables	N	N	N	N	11,732.88
3.214	HYTORC OF TEXAS INC		333 ROUTE 17 NORTH		MAHWAH	NJ	07430-4213		Undetermined	Trade Payables	N	N	N	N	60,968.75
3.215	I-CORP INC		PO BOX 20277		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	1,200.00
3.216	INDUSTRIAL EQUIPMENT SOLUTIONS		979 FAIRWAY DR		ANGLETON	TX	77515		Undetermined	Trade Payables	N	N	N	N	30,418.83
3.217	INDUSTRIAL INSTRUMENT WORKS IN		5745 SALMEN ST		NEW ORLEANS	LA	70123		Undetermined	Trade Payables	N	N	N	N	1,135.68
3.218	INDUSTRIAL SAFETY TRAINING		3749 HIGHWAY 69N		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	23,903.15
3.219	INDUSTRIAL SUPPLY & RENTAL LLC		PO BOX 4318		HOUSTON	TX	77210-4318		Undetermined	Trade Payables	N	N	N	N	9,136.31
3.220	INDUSTRIAL SUPPLY CO		PO BOX 30600		SALT LAKE CITY	UT	84130		Undetermined	Trade Payables	N	N	N	N	9,660.77
3.221	INDUSTRIAL WELDING SUPPLY		125 THRUWAY PARK		BROUSSARD	LA	70518-3602		Undetermined	Trade Payables	N	N	N	N	16,041.65
3.222	INNOVATIVE TOOLING & ACCESSORI		13203 EMMETT RD.		HOUSTON	TX	77041		Undetermined	Trade Payables	N	N	N	N	7,525.70
3.223	INTEGRICO COMPOSITES OF LA LLC		108 INDUCTO WAY DR		SAREPTA	LA	71071		Undetermined	Trade Payables	N	N	N	N	124.13
3.224	INTEGRITY SAFETY SERVICES INC		13912 NE 20TH AVENUE	SUITE 201	VANCOUVER	WA	98686		Undetermined	Trade Payables	N	N	N	N	118.00
3.225	INTERMOUNTAIN LIFT TRUCK INC		PO BOX 26893		SALT LAKE CITY	UT	84126		Undetermined	Trade Payables	N	N	N	N	191.90
3.226	INTERNATIONAL GALVANIZERS PART		PO BOX 843771		DALLAS	TX	75284-3771		Undetermined	Trade Payables	N	N	N	N	649.75
3.227	INTERTEK SURVEYING SRVS(USA) L		1450 LAKE ROBBINS DR #620		THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	912,603.75
3.228	IRISNDT		1115 W 41ST STREET		TULSA	OK	74107		Undetermined	Trade Payables	N	N	N	N	677,410.12
3.229	IRON MOUNTAIN RECORDS		PO BOX 915004		DALLAS	TX	75391-5004		Undetermined	Trade Payables	N	N	N	N	18,662.43
3.230	IRONCLAD ENVIRONMENTAL SOLUTIO		PO BOX 671562		DALLAS	TX	75267-1562		Undetermined	Trade Payables	N	N	N	N	73,873.17
3.231	ISC CONSTRUCTORS LLC		PO BOX 77858		BATON ROUGE	LA	70879		Undetermined	Trade Payables	N	N	N	N	1,103,342.83
3.232	IWS GAS AND SUPPLY OF TEXAS LT		125 THRUWAY PARK		BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	512,413.45
3.233	J&M WRECKER SERVICES INC		PO BOX 866		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	278.68
3.234	J2 RESOURCES LLC		PO BOX 4356	DEPT #1956	HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	218,682.12
3.235	JACKSON TRUCK & TRAILER		1000 INDUSTRY RD		KENNER	LA	70062		Undetermined	Trade Payables	N	N	N	N	5,207.00
3.236	JAY WAALEN ENTERPRISES		PO BOX 307		MONTICELLO	MN	55362		Undetermined	Trade Payables	N	N	N	N	4,256.83
3.237	JJ KELLER AND ASSOCIATES INC		PO BOX 735492		CHICAGO	IL	60673-5492		Undetermined	Trade Payables	N	N	N	N	747.44
3.238	JM SUPPLY		PO BOX 9157		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	765.98
3.239	JM TEST SYSTEMS LLC		DEPT # 6389	PO BOX 11407	BIRMINGHAM	AL	35246-6389		Undetermined	Trade Payables	N	N	N	N	7,927.10
3.240	JOHN KIRKWOOD		Address on File						Undetermined	Trade Payables	N	N	N	N	6,000.00

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.241	JT REPAIR INC		PO BOX 991		PEARLAND	TX	77588		Undetermined	Trade Payables	N	N	N	N	3,801.44
3.242	JT THORPE CO		DEPT 86	PO BOX 4346	HOUSTON	TX	77210		Undetermined	Trade Payables	N	N	N	N	1,092.07
3.243	JUSTICE SAND CO INC		19216 HWY 35		SWEENY	TX	77480		Undetermined	Trade Payables	N	N	N	N	1,795.80
3.244	JV INDUSTRIAL COMPANIES LLC		3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	684.03
3.245	JVIC FABRICATION LLC		3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	1,266.00
3.246	KARDEX REMSTAR LLC		41 EISENHOWER DRIVE		WESTBROOK	ME	04092		Undetermined	Trade Payables	N	N	N	N	2,430.00
3.247	KEGCO INC		4444 CROSSTOWN EXPRESS WAY		CORPUS CHRISTI	TX	78415		Undetermined	Trade Payables	N	N	N	N	649.50
3.248	KELKAR LLC		4330 N LINK ST STE A		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	29,295.38
3.249	KEMPCO INSPECTION SERVICES INC		4747 GULF FREEWAY		HOUSTON	TX	77023		Undetermined	Trade Payables	N	N	N	N	2,300.00
3.250	KENNEDY WIRE ROPE & SLING CO		5600 SURREY SQUARE		HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	369.72
3.251	KOPPS ON THE RUN LLC		2689 US HWY 70		HUGO	OK	74743		Undetermined	Trade Payables	N	N	N	N	365.00
3.252	KORE SUPPLY AND SERVICE		12333 SOWDEN RD		HOUSTON	TX	77080		Undetermined	Trade Payables	N	N	N	N	2,121.74
3.253	L EVERITT INDUSTRIAL SUPPLY IN		PO BOX 1152		CHANNELVIEW	TX	77530-1152		Undetermined	Trade Payables	N	N	N	N	1,806.49
3.254	LAKE HARDWARE & LUMBER CO INC		PO BOX 898		LAKE JACKSON	TX	77566-0898		Undetermined	Trade Payables	N	N	N	N	9,995.26
3.255	LAMCO & ASSOCIATES		7 SWITCHBUD PLACE	192C-284	THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	300.00
3.256	LAMINEX INC		PO BOX 49457		GREENWOOD	SC	29649		Undetermined	Trade Payables	N	N	N	N	4,496.40
3.257	LANYAP PEST CONTROL INC		PO BOX 84314		PEARLAND	TX	77584		Undetermined	Trade Payables	N	N	N	N	224.18
3.258	LD SIGNS LLC		6730 INDEPENDENCE BLVD		BAYTOWN	TX	77521		Undetermined	Trade Payables	N	N	N	N	1,905.22
3.259	LEO T DESORMEAUX JR		Address on File						Undetermined	Trade Payables	N	N	N	N	13,758.40
3.260	LGC US ASSET HOLDINGS LLC		7300 AIRPORT BLVD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	119,294.89
3.261	LIFTING GEAR HIRE CORPORATION		PO BOX 734381		CHICAGO	IL	60673-4381		Undetermined	Trade Payables	N	N	N	N	84,915.01
3.262	LIGHTNING BOLT & SUPPLY INC		10626 SOUTH CHOCTAW DR		BATON ROUGE	LA	70815		Undetermined	Trade Payables	N	N	N	N	2,766.70
3.263	LINDA J OGRADY		Address on File						Undetermined	Trade Payables	N	N	N	N	846.61
3.264	LINDE GAS & EQUIPMENT INC		2606 SENS RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	702.46
3.265	LION PIPE LLC		23503 VITTORIO CT		RICHMOND	TX	77406		Undetermined	Trade Payables	N	N	N	N	55,488.00
3.266	LONE STAR LUMBER & HARDWARE LL		PO BOX 1027		INGLESIDE	TX	78362		Undetermined	Trade Payables	N	N	N	N	5,471.57
3.267	LONE STAR RIGGING LP		4175 W CARDINAL DRIVE		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	581.70
3.268	LOUIS F PUIG MD		Address on File						Undetermined	Trade Payables	N	N	N	N	155.00
3.269	M & P FLANGE & PIPE PROTECTION		9426 OLD KATY RD		HOUSTON	TX	77055		Undetermined	Trade Payables	N	N	N	N	1,443.93
3.270	M&M VALVE & REGULATOR LLC		PO BOX 334		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	3,025.00

In re: J.V. Industrial Companies, LLC
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.271	MAGID GLOVE & SAFETY MFG CO		PO BOX 95081		CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	42,305.85
3.272	MALLORY SAFETY AND SUPPLY LLC		PO BOX 2068		LONGVIEW	WA	98632		Undetermined	Trade Payables	N	N	N	N	4,179.58
3.273	MARQUIS CONSTRUCTION SERVICES		DEPT 284	PO BOX 4346	HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	2,922,282.59
3.274	MARSDEN SOUTH LLC		HBS NATIONAL BMO 19	PO BOX 1414	MINNEAPOLIS	MN	55480-1414		Undetermined	Trade Payables	N	N	N	N	3,480.65
3.275	MATAGORDA CONCRETE INC		1610 SH 60 N		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	20,560.48
3.276	MATHESON TRI-GAS INC		2200 HOUSTON AVE		HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	1,602.72
3.277	MAV-TEC TESTING LABORATORIES L		PO BOX 260591		CORPUS CHRISTI	TX	78426-0591		Undetermined	Trade Payables	N	N	N	N	5,655.00
3.278	MAXIM CRANE WORKS LP		15919 JACINTO PORT BLVD		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	223,993.82
3.279	MCGILL MAINTENANCE PARTNERSHIP		PO BOX 515		MEMPHIS	TN	38101-9998		Undetermined	Trade Payables	N	N	N	N	52,044.10
3.280	MCGRATH RENTCORP		PO BOX 45043		SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	9,766.35
3.281	MCMASTER CARR SUPPLY		PO BOX 7690		CHICAGO	IL	60680-7690		Undetermined	Trade Payables	N	N	N	N	5,073.60
3.282	MEDICAL PROFESSIONAL PROTECTIV		PO BOX 170		ROSEDALE	LA	70772		Undetermined	Trade Payables	N	N	N	N	5,784.58
3.283	MEJIA INDUSTRIAL SUPPLY		2218 FM 523		OYSTER CREEK	TX	77541		Undetermined	Trade Payables	N	N	N	N	83,831.35
3.284	MERIDIAN EQUIPMENT INC		PO BOX 34486		HOUSTON	TX	77234		Undetermined	Trade Payables	N	N	N	N	26,053.61
3.285	METAL SAWING TECHNOLOGY INC		9502 E HARDY RD		HOUSTON	TX	77093		Undetermined	Trade Payables	N	N	N	N	747.41
3.286	METAL WORKS CORP		PO BOX 64503		BATON ROUGE	LA	70896		Undetermined	Trade Payables	N	N	N	N	704.00
3.287	MITROWSKI WELDING & CONSTR		PO BOX 225		SOUTH HOUSTON	TX	77587-0225		Undetermined	Trade Payables	N	N	N	N	49,037.28
3.288	MMR CONSTRUCTORS INC		PO BOX 919205		DALLAS	TX	75391-9205		Undetermined	Trade Payables	N	N	N	N	2,439,486.51
3.289	MOBIL STEEL INTERNATIONAL INC		13830 SOUTH WAYSIDE DR		HOUSTON	TX	77048		Undetermined	Trade Payables	N	N	N	N	24,121.79
3.290	MOBILE COMMUNICATIONS AMERICA		1925 N LEXINGTON BLVD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	1,097.63
3.291	MODERN CONCRETE AND MATERIALS		PO BOX 21557		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	5,806.57
3.292	MOFFITT CASWELL SOUTHERN TRUCK		PO BOX 2214		DECATUR	AL	35609-2250		Undetermined	Trade Payables	N	N	N	N	14,150.00
3.293	MOMENTUM RENTAL & SALES		809 S HWY 35		PORT LAVACA	TX	77979		Undetermined	Trade Payables	N	N	N	N	21,161.60
3.294	MONTGOMERY TOOL & SUPPLY		PO BOX 1790		MONTGOMERY	TX	77356		Undetermined	Trade Payables	N	N	N	N	3,103.77
3.295	MORRIS HOSPITAL AND HEALTHCARE		150 WEST HIGH STREET		MORRIS	IL	60450		Undetermined	Trade Payables	N	N	N	N	60.00
3.296	MOTOROLA		13108 COLLECTIONS CENTER DR		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	6,068.93
3.297	MR FIRE PROTECTION LLC		1211 HOLLAND STREET		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	145.00
3.298	MRC GLOBAL (US) INC		1901 N CLARKWOOD BLDG 216		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	2,918.02
3.299	MRG INDUSTRIES		4235 SOUTH 500 WEST		MURRAY	UT	84115-3016		Undetermined	Trade Payables	N	N	N	N	13,037.76
3.300	MRO INDUSTRIAL GROUP LLC		PO BOX 4356 DEPT #404		HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	75.00

In re: J.V. Industrial Companies, LLC
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.301	MUNROS UNIFORM SERVICES		399 N. ML KING JR PKWY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	615.75
3.302	NATIONAL SAFETY COUNCIL ARKLAT		8101 KINGSTON RD #107		SHREVEPORT	LA	71108		Undetermined	Trade Payables	N	N	N	N	410.00
3.303	NEWBART PRODUCTS INC		10424 ROCKLEY RD		HOUSTON	TX	77099		Undetermined	Trade Payables	N	N	N	N	403.00
3.304	NON-DESTRUCTIVE INSPECTION COR		617 S LAZY LANE		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	89,459.74
3.305	NORBAR TORQUE TOOLS INC		29505 NETWORK PLACE		CHICAGO	IL	60673-1295		Undetermined	Trade Payables	N	N	N	N	3,776.16
3.306	NORCO INC		3750 W 2100 SOUTH		SALT LAKE CITY	UT	84120		Undetermined	Trade Payables	N	N	N	N	13,616.07
3.307	NORRELL CONSTRUCTION INC		PO BOX 3070		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	3,530.70
3.308	NORTHERN SAFETY CO INC		359 PIKE CT	STE 600	LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	3,347.68
3.309	OATES METAL DECK & BUILDING PR		450 PRESTON RD		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	882.25
3.310	OCCUPATIONAL HEALTH CENTERS SW		PO BOX 9005		ADDISON	TX	75001		Undetermined	Trade Payables	N	N	N	N	1,785.00
3.311	OCCUPATIONAL SAFETY COUNCIL CA		PO BOX 7035		PASADENA	CA	91109-7035		Undetermined	Trade Payables	N	N	N	N	276.00
3.312	OHC INC		2050 MICHIGAN AVE		MOBILE	AL	36615		Undetermined	Trade Payables	N	N	N	N	337.00
3.313	OKLAHOMA SAFETY COUNCIL		2400 S VERMONT AVENUE		OKLAHOMA CITY	OK	73108		Undetermined	Trade Payables	N	N	N	N	3,223.00
3.314	OLIVER EQUIPMENT CO		PO BOX 41145		HOUSTON	TX	77241-1145		Undetermined	Trade Payables	N	N	N	N	21,724.74
3.315	OMEGA INDUSTRIAL SUPPLIERS		2825 WILCREST DR	STE 161	HOUSTON	TX	77042		Undetermined	Trade Payables	N	N	N	N	14,702.02
3.316	ONPOINT INDUSTRIAL SERVICES LL		906 W 13TH ST		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	372,060.47
3.317	ORION ENVIRONMENTAL INC		10301 E 107TH PL		BRIGHTON	CO	80601		Undetermined	Trade Payables	N	N	N	N	231,118.50
3.318	OTR FLEET SERVICE LLC		11051 EASTEX FREEWAY		HOUSTON	TX	77093		Undetermined	Trade Payables	N	N	N	N	2,124.37
3.319	OZ GROUP INC		14525 HIGHWAY 7 STE 315		MINNETONKA	MN	55345		Undetermined	Trade Payables	N	N	N	N	399.70
3.320	P&I SUPPLY CO		2220 N FARES AVE		EVANSVILLE	IN	47711-3957		Undetermined	Trade Payables	N	N	N	N	1,754.69
3.321	PACIFICORP		PO BOX 26000		PORTLAND	OR	97256		Undetermined	Trade Payables	N	N	N	N	441.15
3.322	PALACIOS MARINE &		PO BOX 875		PALACIOS	TX	77465		Undetermined	Trade Payables	N	N	N	N	88,404.97
3.323	PARAOCCDOCS LLC		3649 S BEGLIS PARKWAY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	30,292.00
3.324	PARKER PRINT SOLUTIONS		PO BOX 20583		BEAUMONT	TX	77720-0583		Undetermined	Trade Payables	N	N	N	N	714.80
3.325	PATRIOT BOLT LLC		1974 SOUTH HOUSTON AVE		HUMBLE	TX	77396		Undetermined	Trade Payables	N	N	N	N	6,301.00
3.326	PB PARENT HOLDCO LP		7575 CHARPIOT LN		HUMBLE	TX	77396		Undetermined	Trade Payables	N	N	N	N	4,306.53
3.327	PEDRO RODRIGUEZ		Address on File						Undetermined	Trade Payables	N	N	N	N	14,230.00
3.328	PEERLESS DYNAMICS LLC		7238 SPANISH GRANT		GALVESTON	TX	77554		Undetermined	Trade Payables	N	N	N	N	28,500.00
3.329	PENN TOOL SALES & SERVICE INC		601 NW BUSINESS PARK LN		RIVERSIDE	MO	64150		Undetermined	Trade Payables	N	N	N	N	113,056.78
3.330	PERFORMANCE ALLOYS LLC		PO BOX 649003		DALLAS	TX	75264-9003		Undetermined	Trade Payables	N	N	N	N	40,679.61

In re: J.V. Industrial Companies, LLC
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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.331	PIPING ENTERPRISE COMPANY INC		PO BOX 701438		TULSA	OK	74148		Undetermined	Trade Payables	N	N	N	N	169,453.50
3.332	PIPING TECHNOLOGY & PRODUCTS		PO BOX 34506		HOUSTON	TX	77234-4506		Undetermined	Trade Payables	N	N	N	N	201,800.93
3.333	PK INDUSTRIAL LLC		PO BOX 782290		WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	113,069.31
3.334	PK TECHNOLOGY LLC		PO BOX 782290		WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	119,501.45
3.335	PLANT INTERSCAPES INC		6436 BABCOCK RD		SAN ANTONIO	TX	78249		Undetermined	Trade Payables	N	N	N	N	687.30
3.336	PRECISION EMERGENCY RESOURCES		110 SUMMER RD		FLEMINGTON	NJ	08822		Undetermined	Trade Payables	N	N	N	N	16,021.00
3.337	PRECISION INSPECTION SERVICES		6061 INDUSTRIAL DRIVE		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	443,874.50
3.338	PRECISION WELD TESTING		6061 INDUSTRIAL DR		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	26,138.50
3.339	PREMIER EXPEDITING SERVICES LL		119 DEWBERRY DR		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	6,545.76
3.340	PROACTIVE WORK HEALTH SERVICE		1803 CENTER STREET STE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	16,570.00
3.341	PROFESSIONAL FABRICATION		16123 S BUD BROUSSARD RD		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	14,505.00
3.342	PROFESSIONAL SERVICE INDUSTRIE		3730 DACOMA STREET		HOUSTON	TX	77092-8906		Undetermined	Trade Payables	N	N	N	N	4,964.00
3.343	PROSKE PLASTIC PRODUCTS INC		PO BOX 231008		HOUSTON	TX	77223		Undetermined	Trade Payables	N	N	N	N	14,710.00
3.344	PROTECH SALES USA CORP		12340 MEAD WAY		LITTLETON	CO	80125		Undetermined	Trade Payables	N	N	N	N	5,523.18
3.345	PROTECT LLC		15440 W 109TH STR		LENEXA	KS	66219		Undetermined	Trade Payables	N	N	N	N	39,607.00
3.346	PROTECTIVE INDUSTRIES INC		3012 MOMENTUM PLACE		CHICAGO	IL	60689-5330		Undetermined	Trade Payables	N	N	N	N	4,045.99
3.347	PSS INDUSTRIAL GROUP CORP		PO BOX 74321		CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	79,550.05
3.348	QUADIENT LEASING USA INC		PO BOX 123682	DEPT 3682	DALLAS	TX	75312-3682		Undetermined	Trade Payables	N	N	N	N	6,158.18
3.349	QUALITY COMPRESSED AIR SERVICE		PO BOX 1837		BRANDON	MS	39043		Undetermined	Trade Payables	N	N	N	N	3,427.86
3.350	QUALITY MAT CO		6550 TRAM ROAD		BEAUMONT	TX	77713		Undetermined	Trade Payables	N	N	N	N	4,990.33
3.351	QUENCH USA INC		PO BOX 735777		DALLAS	TX	75373-5777		Undetermined	Trade Payables	N	N	N	N	304.66
3.352	QUESTAR GAS COMPANY		PO BOX 27031		RICHMOND	VA	23261-7031		Undetermined	Trade Payables	N	N	N	N	345.31
3.353	READ ICE INC		PO BOX 2020		KOUNTZE	TX	77625		Undetermined	Trade Payables	N	N	N	N	4,774.39
3.354	RED-D-ARC INC		PO BOX 734675		DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	175,209.32
3.355	REDGUARD LLC		PO BOX 733895		DALLAS	TX	75373-3895		Undetermined	Trade Payables	N	N	N	N	89,317.20
3.356	RENEGADE INDUSTRIAL SUPPLY LLC		PO BOX 22837		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	5,488.29
3.357	REPUBLIC TESTING LABORATORIES		3670 UNDERWOOD RD		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	137,949.00
3.358	RESPONSE SUPPLY LTD		1424 SENS ROAD	SUITE 4	LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	20,675.00
3.359	RHEA HEALTH LLC		1421 S COUNCIL ROAD 900 EAST ESPERANZA AVE		OKLAHOMA CITY	OK	73128		Undetermined	Trade Payables	N	N	N	N	273.00
3.360	RIO PLEX SAFETY COUNCIL				MCALLEN	TX	78501		Undetermined	Trade Payables	N	N	N	N	63,257.00

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.361	RIVER HEALTHCARE		15475 AIRLINE HWY STE B		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	30,670.65
3.362	RMD KWIKFORM NORTH AMERICA INC		PO BOX 203121		DALLAS	TX	75320		Undetermined	Trade Payables	N	N	N	N	1,586.76
3.363	ROCKETS HAUL IT ALL TRAILER		21616 SYLVEST RD		FRANKLINTON	LA	70438		Undetermined	Trade Payables	N	N	N	N	3,442.32
3.364	ROCKY MOUNTAIN CARE CLINIC		4088 W 1820 SOUTH		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	469.00
3.365	ROHM AND HAAS TEXAS INC		PO BOX 1705	ATTN ACCOUNTS PAYABLE	MIDLAND	MI	48641		Undetermined	Trade Payables	N	N	N	N	573.30
3.366	RONALD P HERRERA		Address on File						Undetermined	Trade Payables	N	N	N	N	250.00
3.367	RS WATER HOLDING LLC		3201 PREMIER DR STE 300		IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	660.92
3.368	S&S TOOL & SUPPLY INC		607 E SAM HOUSTON PKWY STE 100		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	9,541.94
3.369	SABEL STEEL SERVICE INC		PO BOX 4747		MONTGOMERY	AL	36103-4747		Undetermined	Trade Payables	N	N	N	N	684.39
3.370	SAFETY COUNCIL OF SWLA		718 N CITIES SERVICE HWY		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	494.00
3.371	SATWA OCCUPATIONAL LLC		3649 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	2,012.00
3.372	SCOTT EQUIPMENT COMPANY LLC		PO BOX 208377		DALLAS	TX	75320-8377		Undetermined	Trade Payables	N	N	N	N	468,456.08
3.373	SCOTT-MACON EQUIPMENT RENTAL I		7410 LEOPARD ST		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	7,484.60
3.374	SELECT SAFETY SERVICES LLC		1501 CATHEAD ROAD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	6,828.62
3.375	SENTINEL INTEGRITY SOLUTIONS I		6606 MILLER RD 2		HOUSTON	TX	77049		Undetermined	Trade Payables	N	N	N	N	247,571.93
3.376	SENTRY SAFETY SERVICES INC		558 W NATIONAL AVE		WEST TERRE HAUTE	IN	47885		Undetermined	Trade Payables	N	N	N	N	7,204.27
3.377	SENTRY SUPPLY INC		4855 FANNETT RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	17,735.85
3.378	SENTRY SYSTEMS INC		PO BOX 727		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	940.84
3.379	SF SERVICES LLC		4075 CR 355		BRAZORIA	TX	77422		Undetermined	Trade Payables	N	N	N	N	492.54
3.380	SG INDUSTRIAL SUPPLIES INC		2045 HIGHWAY 30		ST GABRIEL	LA	70776		Undetermined	Trade Payables	N	N	N	N	1,196.30
3.381	SG&P INC		PO BOX 2518		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	2,082.08
3.382	SHEINBERG TOOL CO INC		PO BOX DRAWER 4107		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	700.09
3.383	SHIPPER OWNED CONTAINER LLC		5709 WATERFORD LN		MCKINNEY	TX	75071		Undetermined	Trade Payables	N	N	N	N	2,381.50
3.384	SIMPLY SMART HOLDINGS LLC		PO BOX 99051		HOUSTON	TX	77261		Undetermined	Trade Payables	N	N	N	N	41,197.03
3.385	SMITH-CHEM INC		3319 INDUSTRIAL DR		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	780.00
3.386	SMITHCO INDUSTRIES SAFETY DIVI		8918 WAYFARER LANE		HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	9,333.34
3.387	SMYRNA READY MIX CONCRETE LLC		1000 HOLLINGSHEAD CIRCLE		MURFREESBORO	TN	37129		Undetermined	Trade Payables	N	N	N	N	1,408.23
3.388	SOLLOCK METAL WORKS LLC		825 INDUSTRIAL ST	SUITE E	CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	90,064.50
3.389	SOUTHERN TIRE MART LLC		PO BOX 1000	DEPT 143	MEMPHIS	TN	38148-0143		Undetermined	Trade Payables	N	N	N	N	4,039.40
3.390	SOUTHWEST BUS SALES INC		21834 HWY 290		CYPRESS	TX	77429		Undetermined	Trade Payables	N	N	N	N	9,600.00

In re: J.V. Industrial Companies, LLC
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3.391	SOUTHWEST GALVANIZING INC		PO BOX 1440		HOUSTON	TX	77251-1440		Undetermined	Trade Payables	N	N	N	N	504.35
3.392	SPECIALTIES COMPANY		PO BOX 2488		FREEPORT	TX	77542-2488		Undetermined	Trade Payables	N	N	N	N	3,442.83
3.393	SPECIALTY INDUSTRIAL LLC		3312 INDUSTRIAL BLVD.		PORT ALLEN	LA	70767		Undetermined	Trade Payables	N	N	N	N	217,993.99
3.394	SPECIALTY PRODUCTS AND GEAR LL		PO BOX 1215		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	38,127.64
3.395	SPECTRUM INSPECTION ENG INC		2761 SATURN ST	SUITE A	BREA	CA	92821		Undetermined	Trade Payables	N	N	N	N	11,549.46
3.396	SPI LLC		PO BOX 841166		DALLAS	TX	75284-1166		Undetermined	Trade Payables	N	N	N	N	81,201.60
3.397	SPX FLOW US LLC		PO BOX 277886		ATLANTA	GA	30384-7886		Undetermined	Trade Payables	N	N	N	N	407,900.03
3.398	STANDARD STEEL SUPPLY INC		PO BOX 3927		TEXAS CITY	TX	77592		Undetermined	Trade Payables	N	N	N	N	1,439.68
3.399	STEEL SUPPLY		PO BOX 676637		DALLAS	TX	75267-6637		Undetermined	Trade Payables	N	N	N	N	596.88
3.400	STERLING CRANE LLC		9351 GRANT STREET #250		THORNTON	CO	80229		Undetermined	Trade Payables	N	N	N	N	40,363.11
3.401	STREAMLINE INDUSTRIAL SERVICES		263 RIVER BEND WAY STE 600		NORTH SALT LAKE	UT	84054		Undetermined	Trade Payables	N	N	N	N	22,775.00
3.402	STS INDUSTRIAL INC		3067 CARBIDE DR		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	10,489.77
3.403	STUMPF WELDING SUPPLIES		8144 STATE ROUTE 4		MASCOUTAH	IL	62258		Undetermined	Trade Payables	N	N	N	N	1,736.33
3.404	SUMMIT ELECTRIC SUPPLY		PO BOX 848345		DALLAS	TX	75284-8345		Undetermined	Trade Payables	N	N	N	N	914.60
3.405	SUMMIT FIRE & SECURITY LLC		3676 W CALIFORNIA AVE #D100		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	1,223.25
3.406	SUN COAST RESOURCES LLC		PO BOX 735606		DALLAS	TX	75373-5606		Undetermined	Trade Payables	N	N	N	N	204,289.79
3.407	SUNBELT RENTALS INC		PO BOX 409211		ATLANTA	GA	30384-9211		Undetermined	Trade Payables	N	N	N	N	1,173,833.28
3.408	SUNBELT RENTALS SCAFFOLD SERVI		208 W SHAW AVENUE		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	166,247.94
3.409	SUPERHEAT FGH SERVICES INC		PO BOX 247		NEW LENOX	IL	60451		Undetermined	Trade Payables	N	N	N	N	82,240.05
3.410	SUPERIOR PLANT RENTALS		16920 N TEXAS AVE C-11		WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	629,946.50
3.411	SWIFT INTERNATIONAL SERVICE GR		PO BOX 680172		HOUSTON	TX	77268-0172		Undetermined	Trade Payables	N	N	N	N	22,644.38
3.412	SYSTEM ONE HOLDINGS LLC		PO BOX 644722		PITTSBURGH	PA	15264-4722		Undetermined	Trade Payables	N	N	N	N	100,866.80
3.413	TAZMANIAN FREIGHT SYSTEMS		PO BOX 74008270		CHICAGO	IL	60674-8270		Undetermined	Trade Payables	N	N	N	N	5,906.69
3.414	TDF RENTALS & LEASING LLC		23227 TOMBALL PARKWAY		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	119,323.26
3.415	TEADIT NA		PO BOX 733201		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	1,860.01
3.416	TEAM INC		PO BOX 842233		DALLAS	TX	75284-2233		Undetermined	Trade Payables	N	N	N	N	352,551.10
3.417	TENNILLE INC		PO DRAWER 3489		TEXAS CITY	TX	77592-3489		Undetermined	Trade Payables	N	N	N	N	8,568.37
3.418	TERMINIX INTERNATIONAL CO LP		PO BOX 802155		CHICAGO	IL	60680-2155		Undetermined	Trade Payables	N	N	N	N	281.44
3.419	TERRACON CONSULTANTS INC		P.O. BOX 959673		ST LOUIS	MO	63195-9673		Undetermined	Trade Payables	N	N	N	N	3,783.75
3.420	TEXAS COMMERCIAL FIRE & SAFETY		PO BOX 238		BAY CITY	TX	77404-0238		Undetermined	Trade Payables	N	N	N	N	1,180.65

In re: J.V. Industrial Companies, LLC
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3.421	TEXAS GULF COAST FLUID SYSTEM		2112 N BRAZOSPORT BLVD		RICHWOOD	TX	77531		Undetermined	Trade Payables	N	N	N	N	1,986.25
3.422	TEXAS MOTOR TRANSPORTATION CON		13100 NORTHWEST FREEWAY	SUITE 160	HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	85.00
3.423	TEXAS outhouse INC		950 MCCARTY ST		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	5,200.82
3.424	TEXAS PIPE & SUPPLY CO		2330 HOLMES RD		HOUSTON	TX	77051-1098		Undetermined	Trade Payables	N	N	N	N	2,534.55
3.425	TEXAS PIPE FABRICATORS INC		PO BOX 9162		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	1,695.00
3.426	TEXAS TEMPERATURE CONTROL SERV		PO BOX 1761		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	7,415.14
3.427	THE COMPANY CLINIC OF LOUISIAN		PO BOX 5257		BOSSIER CITY	LA	71171		Undetermined	Trade Payables	N	N	N	N	334.00
3.428	THE FASTENAL COMPANY		PO BOX 1286		WINONA	MN	55987-1286		Undetermined	Trade Payables	N	N	N	N	2,093.75
3.429	THE GAUGE & INSTRUMENT SHOP		PO BOX 1127		LAPORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	8,600.03
3.430	THE J K KALB COMPANY INC		PO BOX 4101		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	550.23
3.431	THE RUBBER HOUSE BATON ROUGE		PO BOX 46435		BATON ROUGE	LA	70895		Undetermined	Trade Payables	N	N	N	N	2,399.91
3.432	THE SHERWIN WILLIAMS COMPANY		PO BOX 840943		DALLAS	TX	75284-0943		Undetermined	Trade Payables	N	N	N	N	253.08
3.433	THE UTAH SAFETY COUNCIL		1574 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	120.00
3.434	THIRD COAST SEALING LLC		2818 FM 523 RD		OYSTER CREEK	TX	77422		Undetermined	Trade Payables	N	N	N	N	2,016.16
3.435	TIER 1 INTEGRITY LLC		P.O BOX 4590		PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	1,683,178.61
3.436	TIGER INDUSTRIAL RENTALS LLC		PO BOX 733253		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	92,910.00
3.437	TMT RESEARCH DEVELOPMENT INC		105 TIMBER BLVD		SMITH RIVER	CA	95567		Undetermined	Trade Payables	N	N	N	N	42,034.27
3.438	TNT CRANE AND RIGGING INC		925 SOUTH LOOP WEST		HOUSTON	TX	77054-0587		Undetermined	Trade Payables	N	N	N	N	86,699.00
3.439	TOMBALL WELDING SERVICE LLC		PO BOX 190		TOMBALL	TX	77377		Undetermined	Trade Payables	N	N	N	N	13,654.50
3.440	TOOLS & ACCESSORIES INC	AIR TOOLS & ACCESSORIES	PO BOX 1339		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	1,861.92
3.441	TORCSILL FOUNDATIONS LLC		12000 AEROSPACE AVE	SUITE 115	HOUSTON	TX	77035		Undetermined	Trade Payables	N	N	N	N	111,442.80
3.442	TORCUP INC		1025 CONROY PLACE		EASTON	PA	18040		Undetermined	Trade Payables	N	N	N	N	11,033.69
3.443	TOTAL SAFETY US INC		PO BOX 654171		DALLAS	TX	75265-4171		Undetermined	Trade Payables	N	N	N	N	132,810.99
3.444	TRICON TOOL & SUPPLY INC		PO BOX 15174		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	8,154.80
3.445	TRILOGY RESOURCES LLC		110 N PARKING PLACE		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	75,060.82
3.446	TRIPLEX INC		HOU 1129	PO BOX 650998	DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	459.60
3.447	TRUE FAB INC		PO BOX 2380		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	99,708.50
3.448	TSGC INC		PO BOX 5446 300 MCBRIDE		CORPUS CHRISTI	TX	78465-5446		Undetermined	Trade Payables	N	N	N	N	1,950.00
3.449	TUBAL-CAIN INDUSTRIES INC		PO BOX 2393		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	134,511.73
3.450	TUBES INCORPORATED		DEPT #41966	PO BOX 650020	DALLAS	TX	75265-0020		Undetermined	Trade Payables	N	N	N	N	4,282.00

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3.451	TURNAROUND LOGISTICS INC		2323 CLEARLAKE CITY BLVD	SUITE 180-249	HOUSTON	TX	77062		Undetermined	Trade Payables	N	N	N	N	100,149.96
3.452	TWC THE VALVE COMPANY LLC		13641 DUBLIN COURT		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	628.00
3.453	ULINE SHIPPING SUPPLY		980 W BETHEL RD		COPPELL	TX	75019		Undetermined	Trade Payables	N	N	N	N	9,061.88
3.454	UNITED RENTALS (NA) INC		PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	742,380.67
3.455	UNITED SITE SERVICES OF TEXAS		PO BOX 660475		DALLAS	TX	75266		Undetermined	Trade Payables	N	N	N	N	4,327.60
3.456	UNIVERSAL INDUSTRIAL SUPPLY		4805 HAMILTON MIDDLETOW RD	STE D	HAMILTON	OH	45011		Undetermined	Trade Payables	N	N	N	N	2,199.21
3.457	UNIVERSAL TOOL SUPPLY INC		3514 STRAWBERRY RD		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	2,330.57
3.458	US Bank	CORPORATE PAYMENT SYSTEMS	PO Box 790428		St. Louis	MO	63179-0428		Undetermined	Accrued Payable	N	N	N	N	207,761.83
3.459	USA DEBUSK LLC		P.O. BOX 4985	DEPT 50	HOUSTON	TX	77503		Undetermined	Trade Payables	N	N	N	N	2,336,498.03
3.460	USA INDUSTRIES LLC		PO BOX 12757		HOUSTON	TX	77217-2757		Undetermined	Trade Payables	N	N	N	N	286,618.40
3.461	VALLIN DISTRIBUTION INC		PO BOX 404753		ATLANTA	GA	30384-4753		Undetermined	Trade Payables	N	N	N	N	1,721.79
3.462	VERIZON WIRELESS SERVICES LLC		PO BOX 660108		DALLAS	TX	75266-0108		Undetermined	Trade Payables	N	N	N	N	17,699.98
3.463	VERNOR MATERIALS & EQUIPMENT		545 WILSON ROAD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	25,413.23
3.464	VICTORY AIR AND EQUIPMENT LLC		903 PROFIT DR		VICTORIA	TX	77901		Undetermined	Trade Payables	N	N	N	N	457.59
3.465	VICTORY BROKERAGE SERVICES LLC		9009 N LOOP E STE 165		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	2,975.00
3.466	VICTORY TRANSPORTATION SYS INC		9009 NORTH LOOP E, STE 165		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	2,762.00
3.467	VINCENT ODDO INTERIOR SERVICE		PO BOX 451189		HOUSTON	TX	77245		Undetermined	Trade Payables	N	N	N	N	2,300.00
3.468	VINS PAINT AND BODY MID COUNTY		1025 S HWY 69		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	4,390.49
3.469	VISUAL EDGE		8711 FALLBROOK DR		HOUSTON	TX	77064		Undetermined	Trade Payables	N	N	N	N	12,083.76
3.470	VITAL INDUSTRIAL SOLUTIONS COR		960 ATKIN AVE		SARNIA	ON	N7W 1A7	CANADA	Undetermined	Trade Payables	N	N	N	N	6,059.84
3.471	VRI CORP		PO BOX 896		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	4,270.47
3.472	W JOE SHAW LTD		PO BOX 1025		DEER PARK	TX	77536-1025		Undetermined	Trade Payables	N	N	N	N	1,565.30
3.473	WASATCH ENERGY SALES LLC		727 N 2325 W		LAYTON	UT	84041		Undetermined	Trade Payables	N	N	N	N	41,343.75
3.474	WASHMORE LAUNDRY LLC		8234 E ROOSEVELT ST		MIDVALE	UT	84047		Undetermined	Trade Payables	N	N	N	N	1,310.00
3.475	WEBCO INDUSTRIES INC		9101 W 21ST STREET		SAND SPRINGS	OK	74063		Undetermined	Trade Payables	N	N	N	N	1,600.00
3.476	WELSH COLLISION CENTER		4201 CENTER ST	UNIT A-3	DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	2,900.00
3.477	WESTERN OILFIELDS SUPPLY CO		3404 STATE ROAD		BAKERSFIELD	CA	93308-2248		Undetermined	Trade Payables	N	N	N	N	1,555.68
3.478	WILKINS & ASSOCIATES INC		1124 PASADENA BLVD		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	5,545.65
3.479	WILLIAM C WOODS		Address on File						Undetermined	Trade Payables	N	N	N	N	14,736.85
3.480	WILLIAMS SCOTSMAN INC		10855 JOHN RALSTON RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	9,380.88

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Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.481	WILLSCOT MOBILE MINI INC		PO BOX 650882		DALLAS	TX	75265-0882		Undetermined	Trade Payables	N	N	N	N	21,493.05
3.482	WOOD GROUP USA INC		PO BOX 733325		DALLAS	TX	75373-3325		Undetermined	Trade Payables	N	N	N	N	98,387.56
3.483	WW GRAINGER INC		DEPT 873484703	PO BOX 419267	KANSAS CITY	MO	64141-6267		Undetermined	Trade Payables	N	N	N	N	3,315.08
3.484	XEROX CORPORATION		PO BOX 802555		CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	31,326.84
3.485	ZACHRY ENGINEERING CORPORATION		255 E HEBRON STREET		CHARLOTTE	NC	28273-0130		Undetermined	Trade Payables	N	N	N	N	8,473.93
3.486	ZACHRY INVESTMENTS LLC		PO Box 240130		San Antonio	TX	78224		Undetermined	Trade Payables	N	N	N	N	31,121.40
TOTAL:															38,821,981.90

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.1	1920 Port Ave LLC	Deven Bhakta	1410 Crescent Dr		Corpus Christi	TX	78412		Real Property Lease No.: TX-03-L01-1	30 Month(s)	
2.2	3S Team, LLC	Joey Fudge	31821 Cedar Trail		Warrenton	MO	63383		Master Services Agreement 130229	9/23/2024	
2.3	5J Oilfield Services, LLC.	Jose Perez	10626 Sheldon Road		Houston	TX	77044		Master Line Haul Services Agreement	9/28/2026	
2.4	902 Gulf LLC		5309 I-45 South		La Marque	TX	77588		Real Property Lease No.: US-TX-003 for property at 1501 Yellowstone Freeport, TX 77541-3472	59 Month(s)	
2.5	AAA Quality Inspection Services, Llc.	Kenneth Smith	15094 Hwy 44	1023 Old Industrial Rd	Gonzales	LA	70737		Weld Testing & NDE Services per Agreement 165641	12/6/2026	
2.6	Able Construction		1600 South Sam Houston Parkway West		Houston	TX	77047		General Terms and Conditions	Evergreen	
2.7	ACE INDUSTRIES, INC.	Greg Heidel	6295 Mcdonough Dr		Norcross	GA	30093		Overhead Crane Repairs And Inspections	12/5/2026	
2.8	Acklam Inc	Curt Acklam	133 S 27th Ave		Brighton	CO	80601		Survey and Stake Coordinates and Elevations	6/30/2024	
2.9	Acklam Inc	Jason Winiecki	133 S 27th Ave		Brighton	CO	80601		Survey 11 Locations and Stake PO: 190555	9/20/2024	
2.10	Acklam Inc		133 S 27th Ave		Brighton	CO	80601		Survey 11 Locations and Stake PO: 182071	Undetermined	
2.11	Acme Truck Line, Inc.	John Bahan	200 Westbank Expressway		Gretna	LA	70053-5000		Line Haul Transportation Services per Agreement 147827	8/7/2025	
2.12	Acuren Inspection Inc	Johnny Armstrong	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		Asphalt Loading Services per Agreement 189099	Undetermined	
2.13	Acuren Inspection Inc	Johnny Armstrong	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		Purchase Order 188667 under Master Service Agreement 812373 for Providing NDT Services	Undetermined	
2.14	Acuren Inspection Inc	Jordan Chavez	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		2024 DAF Selenium Treatment Piping Prefab	Undetermined	
2.15	Acuren Inspection Inc	Jordan Chavez	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		2024 H37 Prefab - NDE - Salt Lake City Fab Shop	Undetermined	
2.16	Acuren Inspection Inc	Michael Elsbury	1304 Sadlier Circle West Dr		Indianapolis	IN	46239		Order 190235 under Service Agreement 812615 for Phased Array Inspection	6/30/2024	
2.17	Advanced Electrical Services Ltd.	Michael Rowland	4999 - 43rd St Se, Unit 143		Calgary	AB	T2B 3N4	Canada	Quality Control & Turnover Support	Undetermined	
2.18	Advancion (formerly Angus Chemical)		1500 Lake Cook Road		Buffalo Grove	IL	60089		PO Terms and Conditions	Evergreen	
2.19	AEP Rockport		1 Riverside Plaza		Columbus	OH	43215-2372		Service Agreement	Evergreen	
2.20	AF Global		19450 State Hwy. 249, Suite 500		Houston	TX	77070		Joint Venture General Terms	Evergreen	
2.21	Affiliated Industrial		PO Box 1333		Catoosa	OK	74015-1333		PO Terms and Conditions	Evergreen	
2.22	Allegiance Crane & Equipment, LLC	Jamie Harrison	400 Oates Road		Houston	TX	77013		Crane Services per Agreement 186821	Undetermined	
2.23	Allied Universal Security Services	Benjamin Cornish	2424 Wilcrest Dr	Suite 200	Houston	TX	77042		Security Guard	Undetermined	
2.24	Allwaste Industrial Services LLC	Armando Garcia	8718 Unity Dr		Baytown	TX	77523		Hydro Excavation Services per Agreement 185029	Undetermined	
2.25	All-Ways Trucking Inc	Mark Pederson	3639 Aviation Way		Medford	OR	97504		Master Line Haul Services Agreement	9/29/2025	
2.26	Alon USA		7102 Commerce Way Suite 700		Brentwood	TN	37027		PO Terms and Conditions	Evergreen	
2.27	Analytic Stress Relieving, Inc.	Clay Skripka	111 N 16th St		Laporte	TX	77571		Heat Treatment Services per Agreement 187469	11/4/2028	
2.28	Analytic Stress Relieving, Inc.	Clay Skripka	111 North 16th Street		La Porte	TX	77571		Heat Treatment at ME Global	Undetermined	
2.29	Analytic Stress Relieving, Inc.	Matthew Nicholas	111 North 16th Street		La Porte	TX	77571		Heat Treat Inspection	Undetermined	
2.30	Apache Industrial Services Inc	Alex Bautista	250 Assay Street	Suite 500	Houston	TX	77044		Scaffold Services per Agreement 183893	Undetermined	
2.31	Apache Industrial Services Inc	Alex Bautista	250 Assay Street	Suite 500	Houston	TX	77044		Scaffolding	Undetermined	
2.32	Apache Industrial Services Inc	Christopher Casper	250 Assay St	Suite 500	Houston	TX	77044		Fireproofing Services per Agreement 191816	10/31/2024	
2.33	Apache Industrial Services Inc	Daniel Gloria	250 Assay Street	Suite 500	Houston	TX	77044		Scaffolding and coating touch-up painting services	Undetermined	
2.34	Apache Industrial Services Inc	Eric Guevara	250 Assay St	Suite 500	Houston	TX	77044		A-1300 Insulation	Undetermined	
2.35	Apache Industrial Services Inc	Eric Guevara	250 Assay Street	Suite 500	Houston	TX	77044		FLNG Helium Touch Up	Undetermined	
2.36	Apache Industrial Services Inc	Eric Guevara	250 Assay Street	Suite 500	Houston	TX	77044		On-site field touch-up painting services per Agreement 177840	Undetermined	
2.37	Apache Industrial Services Inc	Eric Guevara	250 Assay Street	Suite 500	Houston	TX	77044		On-site field touch-up painting services per Agreement 177841	Undetermined	
2.38	Apache Industrial Services Inc	Eric Guevara	250 Assay Street	Suite 500	Houston	TX	77044		Scaffold Building and Demo PO: 177834	Undetermined	

In re: J.V. Industrial Companies, LLC
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2.39	Apache Industrial Services Inc	Eric Guevara	250 Assay Street	Suite 500	Houston	TX	77044		Scaffold Building and Demo PO: 177836	Undetermined	
2.40	Apache Industrial Services Inc	Garet Lowe	250 Assay St	Suite 500	Houston	TX	77044		A-1300 Paint	Undetermined	
2.41	Apache Industrial Services Inc	Jon Carlisle	250 Assay St	Suite 500	Houston	TX	77044		Provide Painting/Blasting services for DHT T/A	Undetermined	
2.42	Apache Industrial Services Inc	Jon Carlisle	250 Assay St	Suite 500	Houston	TX	77044		Scaffold build and Demo	Undetermined	
2.43	Apache Industrial Services Inc	Jon Carlisle	250 Assay St	Suite 500	Houston	TX	77044		Scaffold Building and Apache Demo	Undetermined	
2.44	Apache Industrial Services Inc	Jon Carlisle	250 Assay Street	Suite 500	Houston	TX	77044		Provide Painting/Blasting and Scaffolding services per Agreement 179360	Undetermined	
2.45	Apache Industrial Services Inc	Jorge Lopez	250 Assay St	Suite 500	Houston	TX	77044		Blast/ Coat/ Touch-up Paint Services per Agreement 192891	6/30/2024	
2.46	Apache Industrial Services Inc	Michael Vargo	250 Assay St	Suite 500	Houston	TX	77044		Build and Demo Scaffolding	Undetermined	
2.47	Apache Industrial Services Inc		250 Assay St	Suite 500	Houston	TX	77044		Scaffold Services - Insulation, Coating, Fire Proofing	12/13/2028	
2.48	APS FIRECO	Felicia Beck	1103 Center St		Pasadena	TX	77506		Fire Suppression System And Fire Alarm Services per Agreement 165642	1/12/2027	
2.49	Aquilex LLC dba HPC Industrial Services LLC	Stephan Manville	900 Georgia Ave		Deer Park	TX	77536		Order 192475 under Service Agreement 812584 for Cut, ISO, & Hydrotest of 1EA 4" Tie-in Flanges	5/31/2024	
2.50	Aquilex, LLC dba: Hydrochem	Howard Fitts	Hydrochem Industrial Srvc	PO Box 952304	Dallas	TX	75395-2304		Cutting, Isolating, and Hydrotesting Pipe Welds	Undetermined	
2.51	Aquilex, LLC dba: Hydrochem	Howard Fitts	Hydrochem Industrial Srvc	PO Box 952304	Dallas	TX	75395-2304		Hydro Blast (2) each Fin Fans with 232 tubes, (1) time each	Undetermined	
2.52	Aquilex, LLC dba: Hydrochem	Howard Fitts	Hydrochem Industrial Srvc	PO Box 952304	Dallas	TX	75395-2304		Vac Services per Agreement 186083	6/30/2024	
2.53	Aquilex, LLC dba: Hydrochem	Stephan Manville	Hydrochem Industrial Srvc	PO Box 952304	Dallas	TX	75395-2304		Cut, ISO, & Hydrotest of 2EA 3" Tie-in Flanges	Undetermined	
2.54	Aries Freight Systems LP d/b/a Aries Worldwide Logistics	Michael Pilgrim	1501 E. Richey Rd.		Houston	TX	77073		Master Line Haul Services Agreement	12/18/2025	
2.55	ARKEMA		900 First Avenue		King of Prussia	PA	19406		Purchase Contract Terms and Conditions	Evergreen	
2.56	Axis Industrial Services, LLC	Trey Garcia	302 W. Pasadena Blvd		Deer Park	TX	77536		Hydrovac Services per Agreement 179531	2/28/2028	
2.57	Azota		9800 Centre Parkway, 9th Floor		Houston	TX	77036		Terms And Conditions Of Purchase Order	Evergreen	
2.58	B&E Resources, Ltd	Michael Center	350 Pine Street		Beaumont	TX	77701		Civil Services per Agreement 190988	Undetermined	
2.59	Badger Daylighting Corporation	Adrian Guzman	8930 Motorsports Way		Brownsburg	IN	46112		Vacuum Truck	Undetermined	
2.60	Badger Daylighting Corporation	Adrian Guzman	8930 Motorsports Way		Brownsburg	IN	46112		Vacuum Truck Services per Agreement 189679	Undetermined	
2.61	Badger Daylighting Corporation	April Daubenspeck	8930 Motorsports Way		Brownsburg	IN	46112		Hydrovac Services A,B,C,D,E Shelter and Reflector Foundations	8/30/2024	
2.62	Badger Daylighting Corporation	Turner Peterson	8930 Motorsports Way		Brownsburg	IN	46112		Hydro Vac Services per Agreement 185977	Undetermined	
2.63	Badger Daylighting Corporation	Turner Peterson	8930 Motorsports Way		Brownsburg	IN	46112		Provide Exploratory Hydrovac Services per Agreement 182179	Undetermined	
2.64	Badger Daylighting Corporation		8930 Motorsports Way		Brownsburg	IN	46112		Welder Testing	12/19/2028	
2.65	Baker Hughes dba Quest Integrity USA LLC		10750 Cash Road		Stafford	TX	77477		Tube Pigging Inspection	Undetermined	
2.66	Barnhart Plant Services LLC	Craig Patterson	2163 Airways Blvd		Memphis	TN	38114		Cranes (5) for Capital Portion of Turn Around	Undetermined	
2.67	Barnhart Plant Services LLC	Drake Townsend	2163 Airways Blvd		Memphis	TN	38114		Crane Support	Undetermined	
2.68	Barnhart Plant Services LLC	Drake Townsend	2163 Airways Blvd		Memphis	TN	38114		Cranes 101-C, 102-C and 265 T for Turn Around	Undetermined	
2.69	Barnhart Plant Services LLC	Drake Townsend	2163 Airways Blvd		Memphis	TN	38114		Engineering & Planning for Turn Around	Undetermined	
2.70	Base Line Data Inc	J.W. Ralls	206 Lang Rd.		Portland	TX	78374		Master Services Agreement 155635	3/15/2026	
2.71	BASF Corporation		100 Park Avenue	Attn Accts Payable/ Dept 904	Florham Park	NJ	07932		Master Services Agreement 010214	Evergreen	
2.72	BASF Corporation		100 Park Avenue	Attn Accts Payable/ Dept 904	Florham Park	NJ	07932		Master Services Agreement 032614	Evergreen	
2.73	BASF Corporation		100 Park Avenue	Attn Accts Payable/ Dept 904	Florham Park	NJ	07932		Master Services Agreement JV-CAT 103	Evergreen	
2.74	BASF Corporation		100 Park Avenue	Attn Accts Payable/ Dept 904	Florham Park	NJ	07932		Master Services Agreement R100480	Evergreen	
2.75	Bay Area/General Crane Service Inc	CARL JOHNSON	4206 Weslow		Houston	TX	77087		Master Services Agreement 163109	9/17/2026	
2.76	Bay Ltd - PLNG-KZJV		1414 Valero Way		Corpus Christi	TX	78409		Master Services Agreement	Evergreen	

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule G

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2.77	Bishop Lifting Products Inc	David Martinez	125 McCarty Dr		Houston	TX	77029		Testing and Certifying Rigging Equipment	Undetermined	
2.78	Blue Cross and Blue Shield of Texas		P.O. Box 660044		Dallas	TX	75266-0044		Employee Benefits: HSA, Standard PPO, & Enhanced PPO Medical	Undetermined	
2.79	Bolttech Mannings, Inc.	Mike Conway	501 Mosside Boulevard		North Versailles	PA	15137		Provide Heat Treating Support for Pre-Turnaround	Undetermined	
2.80	Bolttech Mannings, Inc.	Mike Conway	501 Mosside Boulevard		North Versailles	PA	15137		PWHT Support for Turnaround	Undetermined	
2.81	Bradley Motors		42 Lowell Road		Hudson	NH	03051		PO Terms and Conditions	Evergreen	
2.82	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Demo and Replacing Fireproofing	Undetermined	
2.83	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Erect and Dismantle Scaffolds	Undetermined	
2.84	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Modify and Dismantle Scaffolding at LP-3 Line 1 Max Loading – Days and Nights Execution and Post services	Undetermined	
2.85	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Pipe and Weld Painting Services per Agreement 187011	Undetermined	
2.86	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Pipe Painting Services per Agreement 187007	Undetermined	
2.87	BrandSafway LLC	Jeffery Gunnells	1220 Miller Cutoff Rd		La Porte	TX	77571		Scaffolding services at LP-3 Line 1 Max Loading – Days and Nights Pre Work	Undetermined	
2.88	BrandSafway LLC	Kelly Waltmon	1220 Miller Cutoff Rd		La Porte	TX	77571		Coating	Undetermined	
2.89	BrandSafway LLC	Kyle Singleton	1220 Miller Cutoff Rd		La Porte	TX	77571		Blast and Paint F-4 Piping	Undetermined	
2.90	BrandSafway LLC	Larry Songleton	10903 Boyt Rd PO Box 21720		Beaumont	TX	77705		Scaffolding Building and Demo Services per Agreement 186739	Undetermined	
2.91	BrandSafway LLC	Martin Farias	1220 Miller Cutoff Rd		La Porte	TX	77571		Insulation Services per Agreement 190244	Undetermined	
2.92	BrandSafway LLC	Martin Farias	1220 Miller Cutoff Rd		La Porte	TX	77571		Scaffolding Services per Agreement 190245	Undetermined	
2.93	BrandSafway LLC	Mike Harris	1220 Miller Cutoff Rd		La Porte	TX	77571		Field Coating, and Shop Coating Services per Agreement 188910	Undetermined	
2.94	BrandSafway LLC	Stephen Pointer	1220 Miller Cutoff Rd		La Porte	TX	77571		Touch Up Paint Services per Agreement 190523	Undetermined	
2.95	BrandSafway Solutions, LLC	Jr Cano	1703 West 10th Place		Tempe	AZ	85281		Insulation Services per Agreement 185975	Undetermined	
2.96	BrandSafway Solutions, LLC	Jr Cano	1703 West 10th Place		Tempe	AZ	85281		Scaffold Services per Agreement 185974	Undetermined	
2.97	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Insulation Services per Agreement 190005	Undetermined	
2.98	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Insulation Services per Agreement 190970	10/31/2024	
2.99	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Refractory Work	Undetermined	
2.100	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Scaffolding and Insulation Services per Agreement 192433	5/31/2024	
2.101	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Scaffolding Services per Agreement 190004	Undetermined	
2.102	BrandSafway Solutions, LLC	Trevor Bernhardt	1703 West 10th Place		Tempe	AZ	85281		Scaffolding Services per Agreement 190828	9/30/2024	
2.103	Brask, Inc.	Richard Walker	2300 Louis Alleman Pkwy		Sulphur	LA	70663		Purchase Agreement 189718 under Master Services Agreement 812378 for Services to Fabricate and Deliver Certain Materials	Undetermined	
2.104	Brask, Inc.		2300 Louis Alleman Pkwy		Sulphur	LA	70663		General Terms and Conditions	Evergreen	
2.105	Brock Industrial Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Providing field touch-up paint on F-2 42" piping services	Undetermined	
2.106	Brock Industrial Services, LLC	Hector Menchaca	1675 Spindletop Rd		Beaumont	TX	77705		Providing labor and materials to remove insulation and install new Insulation and Jacketing needed for the repairs	Undetermined	
2.107	Brock Industrial Services, LLC	Hector Menchaca	1675 Spindletop Rd		Beaumont	TX	77705		Scaffold Building and Demo	Undetermined	
2.108	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Erect and Dismantle Scaffolding for crack gas-header Spool Project	Undetermined	
2.109	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Provide erection and dismantle of scaffolds services for repairs on LHC-8 F-8	Undetermined	
2.110	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Provide erection and dismantle of scaffolds services for repairs on LHC-8 F-8 Coil Replacement	Undetermined	
2.111	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Provide labor and materials to remove insulation and install new Insulation and Jacketing	Undetermined	

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2.112	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Provide labor and materials to remove insulation and install new Insulation and Jacketing needed for the repairs for the crack gas-header spool project	Undetermined	
2.113	Brock Services, LLC	Eden Verduzco	1675 Spindletop Rd		Beaumont	TX	77705		Provide labor and materials to remove insulation and install new Insulation and Jacketing needed for the repairs on LHC-8, F-8 Coil Replacement services	Undetermined	
2.114	Brock Services, LLC	Hector Menchaca	10343 Sam Houston Park Dr	Suite #200	Houston	TX	77064		Scaffolding Services per Agreement 191470	Undetermined	
2.115	Brock Services, LLC	Jaime Arres	1675 Spindletop Rd		Beaumont	TX	77705		Remove and Replace Insulation	Undetermined	
2.116	Brock Services, LLC	Jaime Arres	1675 Spindletop Rd		Beaumont	TX	77705		Scaffolding	Undetermined	
2.117	Brock Services, LLC	Jaime Arres	1675 Spindletop Rd		Beaumont	TX	77705		Touch Up Painting	Undetermined	
2.118	Brock Services, LLC	Jose Tijerina	10343 Sam Houston Park Dr	Suite #200	Houston	TX	77064		Subcontract Agreement 812581-192510 for Power Tool and Hand Tool Field Welds and Mechanical Damage Areas/ Apply Three Coat System Per Paint Specification	5/31/2024	
2.119	Brock Services, LLC	Jose Tijerina	1675 Spindletop Rd		Beaumont	TX	77705		Insulation - F3 SQE Cone Headers	Undetermined	
2.120	Brock Services, LLC	Jose Tijerina	1675 Spindletop Rd		Beaumont	TX	77705		Insulation F-4 Repairs	Undetermined	
2.121	Brock Services, LLC	Jose Tijerina	1675 Spindletop Rd		Beaumont	TX	77705		Scaffold - F3 SQE Cone Headers	Undetermined	
2.122	Brock Services, LLC	Jose Tijerina	1675 Spindletop Rd		Beaumont	TX	77705		Scaffold Building and Demo	Undetermined	
2.123	Brock Services, LLC	Moises Chavez	1675 Spindletop Rd		Beaumont	TX	77705		Erecting and Dismantling Scaffolds	Undetermined	
2.124	Brock Services, LLC	Moises Chavez	1675 Spindletop Rd		Beaumont	TX	77705		Insulation Install	Undetermined	
2.125	Brock Services, LLC	Moises Chavez	1675 Spindletop Rd		Beaumont	TX	77705		Provide erect and dismantle scaffolding	Undetermined	
2.126	Brock Services, LLC	Moises Chavez	1675 Spindletop Rd		Beaumont	TX	77705		Shop and Field Paint Touch Up	Undetermined	
2.127	Brock Services, LLC	Rumaldo Sanchez	1675 Spindletop Rd		Beaumont	TX	77705		Field Touch-Up Paint Services per Agreement 189672	6/30/2024	
2.128	Brock Services, LLC	Rumaldo Sanchez	1675 Spindletop Rd		Beaumont	TX	77705		Insulation Installation Services per Agreement 189665	6/30/2024	
2.129	Brock Services, LLC	Rumaldo Sanchez	1675 Spindletop Rd		Beaumont	TX	77705		Scaffolding Services per Agreement 189674	6/30/2024	
2.130	Buckner Heavylift Cranes	Klinton Burkett	4732 NC Hwy. 54 East		Graham	NC	27253		Rental Agreement 188781 for Crane with Technician Assembly	Undetermined	
2.131	Calpine (DP Energy, Channel Energy)		401 West A Street Suite 500		San Diego	CA	92101		Continuing Services Agreement	8/4/2025	
2.132	Calumet		2780 Waterfront Pkwy. E. Dr.		Indianapolis	IN	46214		Contract No. Calshv-Gs	Evergreen	
2.133	Cascade Natural Gas		PO Box 7608		Boise	ID	83707-1608		Utility Contract 894 343 7004 8 for Gas	Undetermined	
2.134	CCI Pipeline		1045 Panther Ridge Parkway		Hazlehurst	MS	39083		General Terms and Conditions	Evergreen	
2.135	CF industries	Morris Johnson, General Manager	Highway 3089		Donaldsonville	LA	70346		Independent Contractor Services per Agreement 340758-1	Evergreen	
2.136	CF industries		Highway 3089		Donaldsonville	LA	70346		Independent Contractor Services per Agreement 61606005	Evergreen	
2.137	CF industries		Highway 3089		Donaldsonville	LA	70346		Independent Contractor Services per Agreement PD 20582383.1	Evergreen	
2.138	Champion Delivery Inc.	Brent McKee	3910 E. HWY 332		Freeport	TX	77542		Master Line Haul Agreement	2/4/2026	
2.139	Chevron Phillips - CPCChem		10001 Six Pines Drive		The Woodlands	TX	77380		Master Services Agreement	Auto Renew Annually unless terminated by a party	
2.140	Chevron Products - CVX	Chevron	5001 Executive Pkwy		San Ramon	CA	94583		Master Services Agreement	1/30/2026	
2.141	Choice Pipeline Services	Chris Pennington	1824 S Gordon St Ste 3		Alvin	TX	77511		Services for TXO HPW Production Project Sheet Pile installation	Undetermined	
2.142	Cigna Global Health Benefits		P.O. Box 15111		Wilmington	DE	19850		Employee Benefits: Business Travel Medical	Undetermined	
2.143	City of Corpus Christ		1201 Leopard St		Corpus Christi	TX	78401		Utility Contract for Electricity, Insurance, Property Tax	Undetermined	
2.144	CL Pro LLC dba Crealyst	Greg Canellos	9 Rue Des Écoles		Semur-En-Vallon		72390	France	Master Services Agreement 123531	8/1/2024	
2.145	CNT Transport, LLC.	Lisa Nevarez	6051 Waterford Lane		Sorrento	LA	70778		Master Line Haul Services Agreement	2/7/2027	

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Case No. 24-90396
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.146	Coastal Machine & Mechanical LLC	Cody Lindsay	14004 S Hwy 288B		Angleton	TX	77515		Agreement 187529	11/14/2028	
2.147	Command Services, LLC.	Rickey Esnard	4176 Hwy 30		St Gabriel	LA	70776		Painting Services per Agreement 165072	11/3/2026	
2.148	Command Services, LLC.	Rickey Esnard	4176 Hwy 30		St Gabriel	LA	70776		Service Agreement 187359 under Master Service Agreement 812333 to Provide Shop Blasting and Painting Services	11/9/2024	
2.149	Commercial Contracting Services LLC	Adam Johnson	21 S 9th St		Keokuk	IA	52632		Vacuum Truck Services per Agreement 182448	Undetermined	
2.150	Contech Control Services, Inc.	Freddy Salinas	2801 Sens Road		La Porte	TX	77571		E&I Inspection Services for the installation of the Helium Plant Interconnecting piping project	Undetermined	
2.151	Contech Control Services, Inc.	Jason Allen	2801 Sens Road		La Porte	TX	77571		I&E Demo Services per Agreement 190224	11/30/2024	
2.152	Contech Control Services, Inc.	Marcus Arabie	2801 Sens Road		La Porte	TX	77571		E&I Inspection Services per Agreement 178727	Undetermined	
2.153	Contech Control Services, Inc.	Marcus Arabie	2801 Sens Road		La Porte	TX	77571		E&I Inspection Services per Agreement 179002	Undetermined	
2.154	Contech Control Services, Inc.	Marcus Arabie	2801 Sens Road		La Porte	TX	77571		I&E Planning Services per Agreement 189762	12/29/2024	
2.155	Contech Control Services, Inc.	Saul Puentes	2801 Sens Road		La Porte	TX	77571		Demolition	Undetermined	
2.156	Contech Control Services, Inc.	Saul Puentes	2801 Sens Road		La Porte	TX	77571		I&E services for the Analyzer Teamwork Station Room project	Undetermined	
2.157	Contech Control Services, Inc.	Saul Puentes	2801 Sens Road		La Porte	TX	77571		I&E services for the installation of the OC-500 T-4 Flow Meter project	Undetermined	
2.158	Contech Control Services, Inc.	Saul Puentes	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 183617	Undetermined	
2.159	Contech Control Services, Inc.	Saul Puentes	2801 Sens Road		La Porte	TX	77571		Installing New Cable Trays	Undetermined	
2.160	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		E&I services per Agreement 184783	Undetermined	
2.161	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Electrical Work Services per Agreement 187050	Undetermined	
2.162	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Engineering and Design Services per Agreement 187345	11/29/2028	
2.163	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Planning Services per Agreement 171120	Undetermined	
2.164	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E services for Disconnecting and Reconnecting Valve services per Agreement 179561	Undetermined	
2.165	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 177023	Undetermined	
2.166	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 179951	Undetermined	
2.167	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 180516	Undetermined	
2.168	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 189666	6/30/2024	
2.169	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		I&E Services per Agreement 192625	5/31/2024	
2.170	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Installation of R54B Controls and Bus Bar System Project	Undetermined	
2.171	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Installation Services per Agreement 185884	Undetermined	
2.172	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Installing conduit & wires	Undetermined	
2.173	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Order 190338 under Service Agreement 812600 for Tool Trailer Lights & Receptacles Project	11/30/2024	
2.174	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		Provide Technicians to complete Loop Check and Function Testing for Instrument loops associated with Dow TX8 services	Undetermined	
2.175	Contech Control Services, Inc.	Tony Lewis	2801 Sens Road		La Porte	TX	77571		V-506 Line Replacement	Undetermined	
2.176	Crown Pipe Shops, Inc.		2897 Highway 69 North		Nederland	TX	77627		Lease Agreement TX-48-L01 1 - 2897 Highway 69 N, Nederland, TX 77627	Undetermined	
2.177	Cust-O-Fab Specialty Services, LLC.	Stephen Fox	8888 W 21st St		Sand Springs	OK	74063		Service Agreement 179345 under Master Service Agreement 812292 to Provide Retube XF-226 Fin Fans Services	Undetermined	
2.178	CVS/Caremark		One CVS Drive		Woonsocket	RI	02895		Employee Benefits: Prescription Drugs for HSA, Standard PPO, & Enhanced PPO Medical	Undetermined	
2.179	Daniella Gallardo Alaniz d.b.a. Maid To Rest		Address on File						Janitorial Services Agreement	12/1/2025	

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2.180	Darbonne Services, Inc.	Leo Guimbellot	1574 SAm Houston Jones Pkwy		Lake Charles	LA	70611		On-site Helium Testing Services per Agreement 178145	Undetermined	
2.181	Darbonne Services, Inc.	Leo Guimbellot	1574 Sam Houston Jones Pkwy		Lake Charles	LA	70611		Helium Testing Services per Agreement 180672	Undetermined	
2.182	Darbonne Services, Inc.		1574 Sam Houston Jones Pkwy		Lake Charles	LA	70611		Helium Testing Services per Agreement 182208	Undetermined	
2.183	DARR Equipment LP	Jesus Silva	350 Bank St		Southlake	TX	76092		Master Services Agreement 167427	1/13/2027	
2.184	Day & Ross, Inc.	Asif Manjra	398 Main Street		Hartland	NB	E7P 1C6	Canada	Supply Chain & Trade Network Solutions	1/17/2025	
2.185	Deztex Industrial Services, LLC dba: RamTex	Jordan Robbins	905 Jade Avenue		Port Arthur	TX	77640		Concrete & Asphalt	1/24/2027	
2.186	Diamond Green Diesel		14891 Airline Dr		Norco	LA	70079		Master Services Agreement	Evergreen	
2.187	Diamond Shamrock Refining Company, L.P.		6701 FM 119, HCR Box 36		Sunray	TX	789086		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.188	Dingee Plumbing Contractors, Inc.	Kyle Dingee	1410 FM 2004		Lake Jackson	TX	77566		Disinfection of Potable water lines	Undetermined	
2.189	Dominion Energy		PO Box 45360		Salt Lake City	UT	84145-0360		Utility Contract 2351461642 for Gas	Undetermined	
2.190	Dow Chemical Company		1900 Tidal Rd		Deer Park	TX	77536		Services Agreement	3/3/2029	
2.191	Doyle & Wachtstetter, Inc.	Mark Cothron	131 Commerce St		Clute	TX	77531		Surveying per PO: 184710	Undetermined	
2.192	Doyle & Wachtstetter, Inc.	Mark Cothron	131 Commerce St		Clute	TX	77531		Surveying Services per Agreement 180654	Undetermined	
2.193	Doyle & Wachtstetter, Inc.	Mark Cothron	131 Commerce St		Clute	TX	77531		Surveying Services per Agreement 187076	Undetermined	
2.194	Doyle & Wachtstetter, Inc.	Mark Cothron	131 Commerce St		Clute	TX	77531		Surveying Services per Agreement 191976	5/31/2024	
2.195	Doyle & Wachtstetter, Inc.	Mark Cothron	131 Commerce St		Clute	TX	77531		Surveying Services to Probe for Existing Fire Monitor	Undetermined	
2.196	Doyle & Wachtstetter, Inc.	Pat Doyle	131 Commerce St		Clute	TX	77531		Providing Surveying to stake proposed new (32) various foundations and pump services per Agreement 176935	Undetermined	
2.197	Doyle & Wachtstetter, Inc.	Pat Doyle	131 Commerce St		Clute	TX	77531		Surveying per PO: 187704	11/14/2028	
2.198	Doyle & Wachtstetter, Inc.	Pat Doyle	131 Commerce St		Clute	TX	77531		Surveying to stakeout (2) proposed pipeline risers and after construction is complete as-built risers	Undetermined	
2.199	Dredge Management, LLC		537 West 600 South	Suite 200	Salt Lake City	UT	84101		Commercial And Industrial Lease Agreement UT-01-L01 1 Terms and Conditions - 20,775 Net Rentable Square Feet	Undetermined	
2.200	Dredge Management, LLC		537 West 600 South	Suite 200	Salt Lake City	UT	84101		Real Property Lease No.: UT-01-L01	21 Month(s)	
2.201	Dunn Heat Exchanger		410 21st St S		Texas City	TX	77590		General Terms and Conditions	Evergreen	
2.202	DynoNobel		6440 S. Millrock Drive, Suite 150		Cottonwood Heights	UT	84121		Purchase Agreement for Services	3/4/2027	
2.203	Edenpro Consulting, LLC	Tayo Sorinmade	75 Foundry St	Unit 29	South Easton	MA	02375		Staffing Resources to support material master and electrical heat tracing work for CCR.	Undetermined	
2.204	Electrical Heat Trace Group Ltd	Conor Howitt	Suite 312 - 72 St Leger St		Kitchener	ON	N2M 4V6	Canada	Heat Trace Support	Undetermined	
2.205	Enduro Composites	Marilee Coleman	16602 Central Green Blvd		Houston	TX	77032		Agreement 187478	1/11/2029	
2.206	Enduro Composites	Susan Parker	16602 Central Green Blvd		Houston	TX	77032		Order 189281 under Service Agreement 812552 for FRP Field Welds	Undetermined	
2.207	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103381(217) for Electric	Undetermined	
2.208	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103374 (212) for Electric	Undetermined	
2.209	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103376(228 #1) for Electric	Undetermined	
2.210	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103377 for Electric	Undetermined	
2.211	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103379 for Electric	Undetermined	
2.212	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103380 (228) for Electric	Undetermined	
2.213	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103383 for Electric	Undetermined	
2.214	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103384 for Electric	Undetermined	

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2.215	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103385 for Electric	Undetermined	
2.216	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103386 for Electric	Undetermined	
2.217	Engie Resources LLC		1360 Post Oak Blvd, Ste 400		Houston	TX	77056		Utility Contract 0000103998 for Electric	Undetermined	
2.218	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0660	4 Month(s)	
2.219	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0661	6 Month(s)	
2.220	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0666	22 Month(s)	
2.221	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0667	24 Month(s)	
2.222	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0668	24 Month(s)	
2.223	Enterprise Fleet Services		PO Box 800089		Kansas City	MO	64180		Vehicle Lease No.: JVA-0671	40 Month(s)	
2.224	Enterprise FM Trust		10401 Centrepark Drive		Houston	TX	77043		Master Equity Lease Agreement	Open	
2.225	Enterprise Leasing Company of Houston d.b.a. Enterprise Fleet Services		10401 Centrepark Drive Suite 200		Houston	TX	77043		Maintenance Management and Fleet Rental Agreement	Open	
2.226	EnviroCon Systems, Inc.	Philip Mccullough	1910 Rankin Rd		Houston	TX	77073		Providing tech and Fusion Machine to make multiple HDPE Fusion Field connects	Undetermined	
2.227	Epic Scaffold, LLC. d.b.a. Epic Scaffold Solutions	Roderick Aguillard	2718 E Apache		Tulsa	OK	74110		Master Services Agreement for Scaffolding	7/21/2026	
2.228	Evergreen Environmental Services LLC dba Evergreen N America Industrial Services	Rusty Smith	704 Old Underwood Rd		La Porte	TX	77571		Hydro-X Vacuum and Hydro Excavation	Undetermined	
2.229	Exxon		22777 Springwoods Village Parkway		Spring	TX	77389		Heat Exchangers Only Standard Procurement Agreement	10/22/2024	
2.230	Exxon		22777 Springwoods Village Parkway		Spring	TX	77389		Standard Procurement Agreement	9/23/2024	
2.231	Flint Hills		PO Box 2917		Wichita	KS	67201-2917		Field Services Agreement	Evergreen	
2.232	Flowserve US Inc	Chuck Caskey	4001 Flowserve Way		Pasadena	TX	77503		Multi Pump Installation	6/30/2024	
2.233	Formosa Plastics		9 Peach Tree Hill Road		Livingston	NJ	07039-5702		Field Services Agreement	Evergreen	
2.234	Frank Millard and Company	Mike Bredar	107 Valley Street		Burlington	IA	52601		Power hook up on 2 BRM's	Undetermined	
2.235	Frank Millard and Company	Mike Bredar	107 Valley Street		Burlington	IA	52601		Provide Temporary Power Support for Turnaround	Undetermined	
2.236	Freeport LNG		333 Clay Street, Suite 5050		Houston	TX	77002-4173		Master Services Agreement for Development	Evergreen	
2.237	Freeport LNG		333 Clay Street, Suite 5050		Houston	TX	77002-4173		Master Services Agreement for Expansion	Evergreen	
2.238	Fugro USA Land, Inc.	Brian Moyle	2880 Virgo Ln		Dallas	TX	75229		Dimensional Control Survey Services of the M133 EXJ Bellows	Undetermined	
2.239	Glesby Marks Ltd.		2925 Briarpark Dr.	Ste. 800 P.O. Box 4875	Houston	TX	77210-4875		Master Vehicle Lease Agreement	Open	
2.240	Groves Equipment Rental	Don Romaine	PO Box 385		Groves	TX	77619		Providing Cranes and Services per Agreement 188468	12/31/2024	
2.241	Gulf Coast Crane Services, LLC	Kevin Hamilton	5961 Highway 44		Corpus Christi	TX	78406		Crane Rental Service Agreement 188458 for Bare Rental Crawler	Undetermined	
2.242	Hartford Life & Accident Insurance Company		P.O. Box 2999	Attn: Benefit Management Services, Group Life Claim Dept.	Hartford	CT	06104-2999		Employee Benefits: Business Travel Accident	Undetermined	
2.243	Hartford Steam Boiler Inspections	Roy Wyatt	820 Gessner Ste 1175		Houston	TX	77094		Steam Boiler Inspections	3/10/2025	
2.244	Holes, Inc.	Lee Aitken	9911 Franklin road		Houston	TX	77070		Core Drilling 8" Dia Hole X 12" Slab For Test Core	Undetermined	
2.245	Holes, Inc.	Mariana Morales	9911 Franklin		Houston	TX	77070-4199		Concrete Sawing	1/18/2029	
2.246	Holly Energy Partners - HEP		2828 N. Harwood, Suite 1300		Dallas	TX	75201		Master Services Agreement	Evergreen	
2.247	Holly Frontier	ATTN VENDOR PAYABLES	1070 W 500 S		WEST BOUNTIFUL	UT	84087-1435		Master Services Agreement CH120016	Evergreen	
2.248	Hunter Crane & Equipment	Adam Randecker	2829 Texas Avenue		Texas City	TX	77590		Hunter Crane & Equipment MCRA	5/10/2029	
2.249	Hunter Crane & Equipment	Adam Randecker	2829 Texas Avenue		Texas City	TX	77590		Order 192872 under Service Agreement 812563 for 100 Ton Bare Crane Rental at OC300	Undetermined	

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2.250	Hydratight Operations, Inc.	Jason Ellefson	13261 Collection Center Dr		Chicago	IL	60693		Emergency Services Agreement 185801 to Provide Skim Cut after WBU services	Undetermined	
2.251	Hydratight Operations, Inc.	Jason Ellefson	13261 Collection Center Dr		Chicago	IL	60693		Installation Services per Agreement 184185	Undetermined	
2.252	Hydratight Operations, Inc.	Jason Ellefson	13261 Collection Center Dr		Chicago	IL	60693		Machine Support Services per Agreement 181631	Undetermined	
2.253	HydroChem LLC dba HydroChemPSC	Steve Garrett	900 Georgia Ave		Deer Park	TX	77536		Master Services Agreement 122412	1/2/2025	
2.254	HydroMax LLC	Fabian Gonzales	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation – Structure B: 131'L x 1'W x 6'D	Undetermined	
2.255	HydroMax LLC	Fabian Gonzales	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation services for trenching into vacuum boxes	Undetermined	
2.256	HydroMax LLC	Fabian Gonzales	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation Services per Agreement 185643	Undetermined	
2.257	HydroMax LLC	Fabian Gonzales	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation Services per Agreement 185644	Undetermined	
2.258	HydroMax LLC	Fabian Gonzales	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation Services per Agreement 185649	Undetermined	
2.259	HydroMax LLC	Justin Karn	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation Services per Agreement 185645	Undetermined	
2.260	HydroMax LLC	Justin Karns	1181 FM 665		Corpus Christi	TX	78415		Hydro Excavation Services per Agreement 191895	Undetermined	
2.261	Incompass Logistics, Llc	CHERYLE LAPSLEY	14950 Heathrow Forest Parkway, Suite 440		Houston	TX	77032		Agreement 135814	9/30/2024	
2.262	Industrial Specialty Services	Tim Litchauer	1830 Jasmine Drive		Pasadena	TX	77503		Master Service Agreement for various services	Undetermined	
2.263	Industrial Tent Systems and Lodging Solutions	Jessica Allen	13101 Almeda Dr		Houston	TX	77047		Temp Tent Rental Agreement No.: PO: 184568	Undetermined	
2.264	Industrial Thermal Services LLC	Ryan Aras	2711 Highway 87 South 4245 Meridian Parkway, Suite 151		Orange	TX	77630		Post Weld Heat Treatment Services per Agreement 171687	5/12/2027	
2.265	Ineos Styrolution				Aurora	IL	60504		Services Agreement	Undetermined	
2.266	Insurance Cost Sharing Agreement Parties								Insurance Cost Sharing Agreement	Undetermined	
2.267	Integra Services Technologies, Inc	Jackie Bolling	5812 Genoa Red Bluff		Pasadena	TX	77507		Master Services Agreement 132637	8/7/2024	
2.268	Integral Energy Services Ltd	Randall Reimer	2890 Kingsview Blvd	Unit 101	Airdrie	AB	T4A 0E1	Canada	Heat Trace Assessment & Repair	Undetermined	
2.269	Interep Inc.	Andrew Dixon	P.O. Box 123		Golden	CO	80402		Online Clamshell Bellows Installation Services per Agreement 192533	5/31/2024	
2.270	Intertek Surveying Services USA, LLC	Kyle Mcneil	1450 Lake Robbins Dr #620 4111 East 37th Street North Ste 250		The Woodlands	TX	77380		Surveying Services per Agreement 188566	Undetermined	
2.271	Invista				Wichita	KS	67220		Contractor Services Agreement	Evergreen	
2.272	Iowa Fertilizer - OCI		3550 180th Street		Wever	IA	52658		Master Services Agreement	12/31/2026	
2.273	IRISNDT, Inc.	Dustin Voyles	1115 W 41st Street		Tulsa	OK	74107		Master Services Agreement 187497	2/6/2029	
2.274	ISC Constructors, LLC	James Landry	20480 Highland Rd		Baton Rouge	LA	70817		Electrical and Instrumentation Services per Agreement 186744	Undetermined	
2.275	ISC Constructors, LLC	James Landry	20480 Highland Rd		Baton Rouge	LA	70817		Tubing Work Related Services per Agreement 187858	Undetermined	
2.276	ISC Constructors, LLC	Justin Gibbins	20480 Highland Road		Baton Rouge	LA	70817		Electrical and Instrumentation Services per Agreement 189597	Undetermined	
2.277	ISCO Industries	Hal Smith	5610 Almeda Genoa Rd		Houston	TX	77048		HDPE Welding	Undetermined	
2.278	IWS Gas and Supply of Texas	John Rogstad	4117 Fair Dr		Pasadena	TX	77507		Bulk Gas Supply Services per Agreement 147296	7/28/2025	
2.279	IWS Gas and Supply of Texas LTD	John Rogstad	4117 Fair Dr		Pasadena	TX	77507		IWS Gas and Supply Services per Agreement 137947	11/14/2024	
2.280	J T Thorpe & Son Inc	Todd DeCuir	13627 W Hardy Rd		Houston	TX	77060		Demo and Replacement Refractory Work	Undetermined	
2.281	JT Thorpe Company	Andrew Montes	6001 Highland Ave		Beaumont	TX	77705		Refractory Repair (Pre-TA Work)	Undetermined	
2.282	JV Industrial Companies, LLC		3741 Red Bluff Rd	Suite 200	Pasadena	TX	77503		Services Agreement	Undetermined	
2.283	JVIC Fabrication, LLC	Paul Jones	3741 Red Bluff Rd	Suite 200	Pasadena	TX	77503		Services Agreement	Undetermined	
2.284	JVIC Fabrication, LLC	Purchase Orders	3741 Red Bluff Rd	Suite 200	Pasadena	TX	77503		Pasadena Yard Support	Undetermined	

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2.285	Kellogg Brown & Root LLC		601 Jefferson Street		Houston	TX	77002		Amendment No. 1 to the Limited Liability Company Agreement by and between Kellogg Brown & Root LLC and Zachry Industrial, Inc. for the Plaquemines LNG Project	Undetermined	
2.286	Kempco	Terry Bates	4747 Gulf Freeway		Houston	TX	77023		Visual and Operating Inspection	6/18/2024	
2.287	KT Maintenance Company Inc	Kenny Tims Sr.	800 Procter St		Port Arthur	TX	77640-6523		Hole & Fire Watch Services per Agreement 175147	8/22/2027	
2.288	KZJV Venture Global Plaquemines LNG Project Field Work	c/o Venture Global Lng Inc.	1001 19th Street North, Suite 1500		Arlington	VA	22209		Services Agreement	End of Project	
2.289	LCY Elastomers		4803 Decker Dr		Baytown	TX	77520		General Terms and Conditions	Evergreen	
2.290	Leverage Mechanical Services	Johnny Garcia	2512 FM 3084		Port Lavaca	TX	77979		Equipment Alignment Services per Agreement 191240	10/31/2024	
2.291	Leverage Mechanical Services	Johnny Garcia	2512 FM 3084		Port Lavaca	TX	77979		Service Agreement 812601-191239 for Alignment of Rotating Equipment and Pipe Stress	10/31/2024	
2.292	Leverage Mechanical Services	Johnny Garcia	2512 FM 3084		Port Lavaca	TX	77979		Service Agreement 812601-192353 for Initial Alignment of Rotating Equipment	10/31/2024	
2.293	Leverage Mechanical Services	Johnny Garcia	2512 FM 3084		Port Lavaca	TX	77979		Services for Alignment of Rotating Equipment per Agreement 191993	10/31/2024	
2.294	Lewis Gary Parker		521 Edgewater Drive		Richwood	TX	77531		Lease Agreement TX-37-L01 1 Terms & Conditions	Undetermined	
2.295	Lewis Gary Parker		521 Edgewater Drive		Richwood	TX	77531		Real Property Lease No.: TX-37-L01	49 Month(s)	
2.296	Lyondell Basell	Lyondellbasell Tower	1221 McKinney Street Ste. 700		Houston	TX	77010		Master Field Services Agreement CW2275399	8/31/2025	
2.297	Madison Industrial Services Team, Ltd.		3741 Red Bluff Rd.		Pasadena	TX	77503		Services Agreement	Undetermined	
2.298	Mammoet USA South, Inc.	Wayne Smith	20525 FM 521		Rosharon	TX	77583		Provide onsite transportation of (1) PDC building in DOW OCD Services	Undetermined	
2.299	Mammoet USA South, Inc.	Wayne Smith	20525 FM 521		Rosharon	TX	77583		Relocating 20 Chopper Modules	Undetermined	
2.300	Marathon Petroleum Company LP		61 Marathon Avenue		Garyville	LA	70051		Major Service Contract CW2248090	2/17/2025	
2.301	Marquis Construction Services Inc.	GG Olvera	504 S 288B		CLUTE	TX	77531		Scaffold Services per Agreement 188210	Undetermined	
2.302	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Building (21) Scaffolds for R54B control and Bus bar system, A-1300	Undetermined	
2.303	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Insulation Installation and Demo	Undetermined	
2.304	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Paint - Shop and Field	Undetermined	
2.305	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Scaffold Services per Agreement 183462	Undetermined	
2.306	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Scaffold Services per Agreement 183464	Undetermined	
2.307	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Scaffold Services per Agreement 183466	Undetermined	
2.308	Marquis Construction Services Inc.	GG Olvera	504 South 288B		Clute	TX	77531		Scaffolding PO: 183751	Undetermined	
2.309	Marquis Construction Services Inc.	Guillermo Olvera	504 S 288B		CLUTE	TX	77531		Demo and Reinstall Insulation	Undetermined	
2.310	Marquis Construction Services Inc.	Guillermo Olvera	504 S 288B		CLUTE	TX	77531		Field Paint per PO: 181334	Undetermined	
2.311	Marquis Construction Services Inc.	Guillermo Olvera	504 S 288B		CLUTE	TX	77531		Provide services of Demo and Installation of Temporary Insulation on P-713 line to do repairs at A-1300	Undetermined	
2.312	Marquis Construction Services Inc.	Guillermo Olvera	504 S 288B		CLUTE	TX	77531		Scaffolding PO: 179952	Undetermined	
2.313	Marquis Construction Services Inc.	Guillermo Olvera	504 S 288B		CLUTE	TX	77531		Scaffolding Services per Agreement 180815	Undetermined	
2.314	Marquis Construction Services Inc.	Jeremy Lamb	504 South 288B		Clute	TX	77531		Field Paint Services per Agreement 192272	10/31/2024	
2.315	Marquis Construction Services Inc.	Jeremy Lamb	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 192271	10/31/2024	
2.316	Marquis Construction Services Inc.	Jeremy Lamb	504 South 288B		Clute	TX	77531		Scaffolding Services per Agreement 192156	7/1/2024	
2.317	Marquis Construction Services Inc.	Roy Robles	504 S 288B		CLUTE	TX	77531		Installation removal on E-126 and E-127	Undetermined	
2.318	Marquis Construction Services Inc.	Roy Robles	504 South 288B		Clute	TX	77531		Insulation and Heat Treating	Undetermined	
2.319	Marquis Construction Services Inc.	Roy Robles	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 191994	10/31/2024	
2.320	Marquis Construction Services Inc.	Roy Robles	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 192962	6/27/2024	
2.321	Marquis Construction Services Inc.	Roy Robles	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 192963	6/27/2024	
2.322	Marquis Construction Services Inc.	Roy Robles	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 192964	6/27/2024	
2.323	Marquis Construction Services Inc.	Todd Childer	504 S 288B		CLUTE	TX	77531		Shop & Field Painting Services. per PO: 188480	Undetermined	

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Schedule G
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2.324	Marquis Construction Services Inc.	Todd Childer	504 S 288B		CLUTE	TX	77531		Shop & Field Painting Services. per PO: 188623	Undetermined	
2.325	Marquis Construction Services Inc.	Todd Childers	504 S 288B		CLUTE	TX	77531		Build Scaffold	Undetermined	
2.326	Marquis Construction Services Inc.	Todd Childers	504 S 288B		CLUTE	TX	77531		Provide services of Painting Interior/Exterior Block Walls	Undetermined	
2.327	Marquis Construction Services Inc.	Todd Childers	504 S 288B		CLUTE	TX	77531		Shop and field painting E-1173 Spools	Undetermined	
2.328	Marquis Construction Services Inc.	Todd Childers	504 S 288B		CLUTE	TX	77531		Shop and field touch-up painting services per Agreement 186570	Undetermined	
2.329	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Build and Demo Scaffold	Undetermined	
2.330	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Feild Paint	Undetermined	
2.331	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field & Shop Paint for FGSR	Undetermined	
2.332	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field and Shop Paint	Undetermined	
2.333	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Paint & Concrete Coating Services per Agreement 191991	10/31/2024	
2.334	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Paint per PO: 192738	7/31/2024	
2.335	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Paint Services per Agreement 182409	Undetermined	
2.336	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Paint Services per Agreement 192007	10/31/2024	
2.337	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Paint Touch Up	Undetermined	
2.338	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Painting	Undetermined	
2.339	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Field Painting Services per Agreement 189468	Undetermined	
2.340	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Inerts Drawing Field Paint	Undetermined	
2.341	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Install and Demo Scaffolds (14)	Undetermined	
2.342	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Install and Demo Scaffolds (8)	Undetermined	
2.343	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Install and Demo Scaffolds per PO: 185331	Undetermined	
2.344	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Install and Demo Scaffolds per PO: 187268	Undetermined	
2.345	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 180513	Undetermined	
2.346	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 189485 Rev	Undetermined	
2.347	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Insulation Services per Agreement 192008	10/31/2024	
2.348	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Order 190820 under Service Agreement 812613 for T-400 Insulation Removal and Install Metal End Caps	Undetermined	
2.349	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Order 191915 under Service Agreement 812601 for Insulation Piping	10/31/2024	
2.350	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Order 191922 under Service Agreement 812601 for Insulation Piping	10/31/2024	
2.351	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Painting	Undetermined	
2.352	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Painting Services per Agreement 180696	Undetermined	
2.353	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Scaffold Build and Demo	Undetermined	
2.354	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Scaffold Services per Agreement 187186	Undetermined	
2.355	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Scaffold Services per Agreement 189520	Undetermined	
2.356	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Scaffolding PO: 185324	Undetermined	
2.357	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Scaffolding Services per Agreement 190140	Undetermined	
2.358	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Paint	Undetermined	
2.359	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch Up Paint per PO: 187269	Undetermined	
2.360	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch Up Paint per PO: 188271	Undetermined	
2.361	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch Up Paint Services per Agreement 189651	Undetermined	
2.362	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch up Painting PO: 180329	Undetermined	
2.363	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch up Painting PO: 180335	Undetermined	
2.364	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop & Field Touch Up Painting PO: 187376	Undetermined	
2.365	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop and Field painting	Undetermined	
2.366	Marquis Construction Services Inc.	Todd Childers	504 South 288B		Clute	TX	77531		Shop and field painting services per Agreement 184161	Undetermined	

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2.367	Marquis Construction Services, LLC	AL Olvera	504 S 288B		CLUTE	TX	77531		Piping Insulation, Equipment Insulation, Electric Heat Tracing	Undetermined	
2.368	Marquis Construction Services, LLC	AL Olvera	504 S 288B		CLUTE	TX	77531		Scaffold at A1300	Undetermined	
2.369	Marquis Construction Services, LLC	AL Olvera	504 S 288B		CLUTE	TX	77531		Scaffolding, Paint and Insulation	1/21/2029	
2.370	Marquis Construction Services, LLC	GG Olvera	504 S 288B		CLUTE	TX	77531		Building scaffolds for insulators to strip p-713 line to do repairs at A-1300,	Undetermined	
2.371	Marquis Construction Services, LLC	GG Olvera	504 S 288B		CLUTE	TX	77531		Provide services of Demo and Installation of New Insulation	Undetermined	
2.372	Marquis Construction Services, LLC	GG Olvera	504 S 288B		CLUTE	TX	77531		Providing removal and reinstall electric trace and insulation services	Undetermined	
2.373	Marquis Construction Services, LLC	GG Olvera	504 S 288B		CLUTE	TX	77531		Scaffold Building and Demo	Undetermined	
2.374	Marquis Construction Services, LLC	GG Olvera	504 S 288B		CLUTE	TX	77531		Scaffolding	Undetermined	
2.375	Marquis Construction Services, LLC	Richard Sells	504 S 288B		CLUTE	TX	77531		Providing Field painting of Welds	Undetermined	
2.376	Marquis Construction Services, LLC	Todd Childers	504 S 288B		CLUTE	TX	77531		Providing Field Touch-up painting, 15% Surface Area & Weld services per Agreement 177642	Undetermined	
2.377	Masters Builder Solutions - MNCC Group		2355 W. Longhorn Dr.		Lancaster	TX	75134		Master Manufacturing and Services Agreement 04062022	Undetermined	
2.378	Maverick Maintenance & Supply, LLC	Patrick Blankenship	2320 Genoa Red Bluff Rd		Houston	TX	77034		Pipe Welding Services per Agreement 179656	Undetermined	
2.379	Mav-Tec Testing Laboratories, LLC.	Thomas Chalkley	618 Diamond Cut		Corpus Christi	TX	78409		Welder Testing Services per Agreement 166800	1/12/2027	
2.380	Maxim Crane Works LP	Doug Hutto	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Service Agreement 178698 under Master Service Agreement 812323 to Provide Crane with Operator Services	Undetermined	
2.381	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Cranes for E-1A.	Undetermined	
2.382	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Order 191820 under Service Agreement 812573 for O&M Rental of Rough Terrain 60 Tons	Undetermined	
2.383	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Provide a 190 Ton All-Terrain Crane with Operator	Undetermined	
2.384	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Providing a 110 Tons All-Terrain Crane with Operator	Undetermined	
2.385	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Providing All Terrain 200 Ton Crane with Operator, anticipated start date of 12.12.2022 for a duration of (5) days services	Undetermined	
2.386	Maxim Crane Works LP	James Padon	8635 Old Dorsey Run Rd.		Jessup	MD	20794		Service Order 186096 under Master Service Agreement 812291 to Provide 80 and 265 ton with Operator Services	Undetermined	
2.387	Maxim Crane Works LP	Jeffery Ging	15919 Jacinto Port Blvd		Houston	TX	77015		100 Ton Crane Bare Rental Agreement No.: PO: 188909	Undetermined	
2.388	Maxim Crane Works LP	Jeffery Ging	15919 Jacinto Port Blvd		Houston	TX	77015		180 Ton Crane Rental Agreement No.: PO: 191329	Undetermined	
2.389	Maxim Crane Works LP	Jeffery Ging	15919 Jacinto Port Blvd		Houston	TX	77015		Rental Agreement 191999 for 300 Ton Crane	10/31/2024	
2.390	Maxim Crane Works LP	Jeffery Ging	8635 Old Dorsey Run Rd.		Jessup	MD	20794		15 TON BARE CRANE RENTAL Agreement No.: PO: 192501	10/31/2024	
2.391	Maxim Crane Works LP	Robert Schultz	15919 Jacinto Port Blvd		Houston	TX	77015		Crane Rental w/Operator	Undetermined	
2.392	Maxim Crane Works LP	Robert Schultz	15919 Jacinto Port Blvd		Houston	TX	77015		Providing a 240 Ton Crane w/Operator	Undetermined	
2.393	McDowell Crane & Rigging Inc	Jaime Williams	2537 Henkel Ave		Keokuk	IA	52632		Pre-TA Cranes with Operator	Undetermined	
2.394	McDowell Crane & Rigging Inc	Jamie Williams	2537 Henkel Ave		Keokuk	IA	52632		Crane Services per Agreement 186860	Undetermined	
2.395	McDowell Crane & Rigging Inc	Jay Walker	2537 Henkel Ave		Keokuk	IA	52632		CRANE SUPPORT CATALYST WORK	Undetermined	
2.396	McDowell Crane & Rigging Inc	Jay Walker	2537 Henkel Ave		Keokuk	IA	52632		TA Cranes with Operator	Undetermined	
2.397	McDowell Crane & Rigging Inc		2537 Henkel Ave		Keokuk	IA	52632		Post-Turn Around Cranes with Operator	Undetermined	
2.398	McGrath Rentcorp dba: Mobile Modular Management Corporation	Christopher Phillips	5700 Las Positas Rd		Livermore	CA	94550		Provide an 8x40 rental office building, includes delivery and return	Undetermined	

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2.399	MetLife		200 Park Avenue		New York	NY	10166		Employee Benefits: Critical Illness, Hospital Indemnity, & Accident Insurance	Undetermined	
2.400	MetLife Dental		P. O. Box 981282		El Paso	TX	79998-1282		Employee Benefits: Enhanced & Standard Dental	Undetermined	
2.401	MetLife Vision		P. O. Box 385018		Birmingham	AL	35238-5018		Employee Benefits: Group Vision	Undetermined	
2.402	MHC Datacomm, INC.	Thomas Martin	3537 Whippoorwill St		Orange	TX	77630		Subcontract Agreement 187985 for Antaira network switches, SFP's and fiber jumpers for the DOW SRO Ethylene analyzers	Undetermined	
2.403	Miller Truck Lines, LLC.	Joe Taylor	105 North 8th Avenue	P.O. Box 665	Stroud	OK	74079		Master Line Haul Agreement	12/10/2026	
2.404	Mistras Group, Inc.	Kenneth Smith	4000 Underwood		La Porte	TX	77571		Service Order 178710 under Master Service Agreement 812323 to Provide PT Services	Undetermined	
2.405	Mistras Group, Inc.	Ron Leblanc	21 SAwyer St		Beaumont	TX	77702-2215		Master Services Agreement 187695	1/18/2029	
2.406	MMR Constructors Inc	Grant Barkas	15961 Airline Hwy		Baton Rouge	LA	70817		Provide Electrical and Instrumentation construction services per Agreement 181506	6/30/2024	
2.407	MMR Constructors Inc	Hunter Ewing	15961 Airline Hwy		Baton Rouge	LA	70817		I&E Planning Support	Undetermined	
2.408	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		Hydrotherm Pump Skid	Undetermined	
2.409	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		I&E for TAR Project	Undetermined	
2.410	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		I&E Planning Services	Undetermined	
2.411	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		I&E Services per Agreement 189592	Undetermined	
2.412	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		Labor Analysis Project	Undetermined	
2.413	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		Provide Instrumental and Electrical services for the Maintenance Portion of the T/A services per Agreement 182642	Undetermined	
2.414	MMR Constructors Inc	Jeremy Bruser	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187957 for PE8 Emissions Reductions, Electrical, and Tar Related Work	Undetermined	
2.415	MMR Constructors Inc	MMR Bids	15961 Airline Hwy		Baton Rouge	LA	70817		Agreement 187970 for PE8 Analyzer Upgrade	Undetermined	
2.416	MMR Constructors Inc	MMR Bids	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187955 for Flash Gas Compressor Crossover	Undetermined	
2.417	MMR Constructors Inc	MMR Bids	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187964 for Hexene Pump Seal	Undetermined	
2.418	MMR Constructors Inc	MMR Bids	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187977 for PE8 American Hydrotherm Pump Skid	Undetermined	
2.419	MMR Constructors Inc	Randy Kling	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187956 for PE8 Pellets Loadout Electrical & PE8 Pellets Loadout I&E	Undetermined	
2.420	MMR Constructors Inc	Randy Kling	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187958 for PE8 Coolant Valve Replacement	Undetermined	
2.421	MMR Constructors Inc	Randy Kling	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187959 for PE8 Pellet Dryer Replacement	Undetermined	
2.422	MMR Constructors Inc	Randy Kling	15961 Airline Hwy		Baton Rouge	LA	70817		Services Agreement 187961 for PE8 Continuous Blender	Undetermined	
2.423	MMR Constructors Inc	Robert Johnson	15961 Airline Hwy		Baton Rouge	LA	70817		I&E Services per Agreement 188665	Undetermined	
2.424	Mobile Mini, Inc	Paul Hollander	12044 East Pine Str		Tulsa	OK	74116		Agreement 477588	10/2/2024	
2.425	Moffitt Caswell Southern Trucking, LLC.	Joe Buchanan	13002 Kluge Rd		Cypress	TX	77429		Master Line Haul Services Agreement	8/24/2025	
2.426	MTM Ice, LLC dba: Kona Ice East Beaumont	Kash	Kona Ice Of E Beaumont	2091 FM 418	Kountze	TX	77625-2308		Providing Unlimited Ice Cones (16oz Blue King Cups)	Undetermined	
2.427	Mustang Machinery Company Ltd	Madison Sims	7990 Eastex Frwy		Beaumont	TX	77708		Provide service, repair and troubleshoot Air Compressor at ME Global for the 2023 Maintenance OPP #58269 project.	Undetermined	
2.428	NDE Incorporated	Edwin Ensign	3099 Apalachicola Blvd		Middleburg	FL	32068		Master Services Agreement 159491	6/2/2026	
2.429	NDE Incorporated	Edwin Ensign	3099 Apalachicola Blvd		Middleburg	FL	32068		Non-Destructive Examination & Testing , Post Weld Heat Treatment	12/31/2024	
2.430	NDE Incorporated	Edwin Ensign	3099 Apalachicola Blvd		Middleburg	FL	32068		Non-Destructive Examination & Testing and Post Weld Heat Treatment Services per Agreement 179265	Undetermined	

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2.431	Nippon Chemical Texas Inc (Formerly JX NIPPON CHEMICAL) (Formerly NISSEKI CHEMICAL)		10500 Bay Area Blvd		Pasadena	TX	77507		General Terms and Conditions	Evergreen	
2.432	Non-Destructive Inspection Corporation	Mark Rosebud	617 Lazy Lane		Clute	TX	77531		NDE Services per Agreement 189644	Undetermined	
2.433	Non-Destructive Inspection Corporation	Mark Rosebud	617 Lazy Lane		Clute	TX	77531		Non-Destructive Inspection Services per Agreement 192613	Undetermined	
2.434	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Inspection Work (Radiographic & Die Penetrant) Related Services per Agreement 192302	Undetermined	
2.435	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Master Services Agreement 187373	12/7/2028	
2.436	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Order 192001 under Service Agreement 812601 for Inspection Services	10/31/2024	
2.437	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Order 192352 under Service Agreement 812573 for Radiographic & Die Penetrant	Undetermined	
2.438	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Order 192357 under Service Agreement 812601 for Inspection Services	10/31/2024	
2.439	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Provide Radiographic and Dye Penetrant Inspections Services @ Helium Plant Interconnecting	Undetermined	
2.440	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Purchase Order 187749 under Master Service Agreement 812346 to Provide NDE Services	Undetermined	
2.441	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Radiographic & Die Penetrant per Agreement 192154	Undetermined	
2.442	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Radiographic & Die Penetrant Services per Agreement 192906	5/31/2024	
2.443	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Radiographic & PMI Inspections services per Agreement 177644	Undetermined	
2.444	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Radiographic Inspection	Undetermined	
2.445	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		Radiographic Inspections	Undetermined	
2.446	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		RT Inspection Services per Agreement 191625	Undetermined	
2.447	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		RT Inspection Services per Agreement 191660	Undetermined	
2.448	Non-Destructive Inspection Corporation	Roddy Gaona	617 Lazy Lane		Clute	TX	77531		RT Inspection Services per Agreement 192954	6/10/2024	
2.449	NVent Thermal LLC	Jerold Sauter	7433 Harwin Dr		Houston	TX	77036		Steam and insulation assessments/repairs for Heat Management System services per Agreement 183125	Undetermined	
2.450	NVent Thermal LLC	Wyatt Stehle	7433 Harwin Dr		Houston	TX	77036		Heat Tracing and Insulation	Undetermined	
2.451	NVent Thermal LLC	Wyatt Stehle	7433 Harwin Dr		Houston	TX	77036		Insulation Work	Undetermined	
2.452	NVent Thermal LLC	Wyatt Stehle	7433 Harwin Dr		Houston	TX	77036		Providing Heat Tracing Services per Agreement 176875	Undetermined	
2.453	Oak Bluff Transport, LLC.	Scott Gigliotti	1904 Las Luna Ln		Arlington	TX	76012		Master Line Haul Services Agreement	3/24/2026	
2.454	Oaks On 30 Two LLC		PO Box 80063		Baton Rouge	LA	70898		Real Property Lease No.: LA-09-01 for property at 36372 Hwy 30 Geismar, LA 70734	83 Month(s)	
2.455	Occidental Chemical Corporation		PO Box 2049		Addison	TX	75001		Construction & Maint	Evergreen	
2.456	OILPATCH NDT, LLC	DUSTIN YOUNG	c/o Tier 1 Integrity	312 Richey Street	Pasadena	TX	77506		Master Services Agreement 145890	5/26/2025	
2.457	Onpoint Industrial Services, LLC	Adam Storrie	906 W 13th St		Deer Park	TX	77536		Hole/Fire Watch Coverage for Pre Turn Around and Turn Around	Undetermined	
2.458	Orion Environmental Inc	Jason Johanson	10301 East 107th Place		Brighton	CO	80601		Hydrovac RACS soil at Shelter A	6/30/2024	
2.459	Orion Environmental Inc	Jason Johanson	10301 East 107th Place		Brighton	CO	80601		Lead Paint Abatement	Undetermined	
2.460	OTR Fleet Services	Crystal Ybarra	11051 Eastex Freeway		Houston	TX	77093		OTR Fleet Services per Agreement 190554	4/16/2029	
2.461	Overnight Logistics, Inc.	Gina Salazar	6802 East Prwy		Baytown	TX	77521		Master Line Haul Services Agreement	2/1/2026	
2.462	P&M USA, LLC. dba: Baker Hughes	Richard Orchard	17021 Aldine Westfield		Houston	TX	77073		Providing Pre-Commissioning services for Chevron Phillips 1-Hexene Project	Undetermined	

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule G
Executory Contracts and Unexpired Leases

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2.463	Palacios Marine & Industrial Coatings Inc	Chris Watkins	2392 St Hwy 35 N		Port Lavaca	TX	77979		Grout Installation Services per Agreement 191241	10/31/2024	
2.464	Palacios Marine & Industrial Coatings Inc	Chris Watkins	2392 St Hwy 35 N		Port Lavaca	TX	77979		Grout Installation Services per Agreement 191328	10/31/2024	
2.465	Palacios Marine & Industrial Coatings Inc	Chris Watkins	2392 St Hwy 35 N		Port Lavaca	TX	77979		Grout/Cement Services per Agreement 191749	10/31/2024	
2.466	Palacios Marine & Industrial Coatings Inc	Chris Watkins	2392 St Hwy 35 N		Port Lavaca	TX	77979		Subcontract Agreement 812601-192303 for Installation of 5 Star Cementitious Non-Stick Grout	10/31/2024	
2.467	Pan-American Life		PO Box 981644		El Paso	TX	79998-1644		Employee Benefits: Basic Medical	Undetermined	
2.468	Patriot Security EOC	John Shackelford	1824 Nederland Ave		Nederland	TX	77627		Agreement 142667	3/16/2025	
2.469	Peerless Dynamics	Frank Fifer	7238 Spanish Grant		Galveston	TX	77554		Offsite Engineering Services per Agreement 189925	Undetermined	
2.470	Peryn Heavy Haul, LLC	Nichole Revia	23333 IH I-10		Vidor	TX	77662		Master Line Haul Services Agreement	4/12/2026	
2.471	Petrin, LLC	Billy Joe Halterman	PO Box 842985		Dallas	TX	75284-2985		Scaffold Building and Demo	Undetermined	
2.472	Petroval, Inc.	Celest Horton	Petroval SA	Parc Eco-Normandie	Saint-Romain De Colbosc		76430	France	Master Services Agreement 124881	8/7/2025	
2.473	Phillips 66 Company		Ap PO Box 9000		Bartlesville	OK	74005		Master Services Agreement for Zachry, JVIC & JV Cat	Evergreen	
2.474	Phoenix Industrial Services LP	Amanda Walker	3008 North 23rd St		La Porte	TX	77571		Provide preheating on one (1) 4" stopple fitting on an underground 4" firewater line. Line located in North Zone DPO B3	Undetermined	
2.475	Piping Enterprise Company, Inc.	Chase Blevins	1520 S. 129th W. Ave		Sand Springs	OK	74063		Master Services Agreement 182139	6/21/2028	
2.476	PIXELLE (PH GLATFELTER)		228 South Main Street		Spring Grove	PA	17362		Services Agreement	3/2/2025	
2.477	PK Industrial, LLC	Coby Stewart	4800 Fidelity		Houston	TX	77029		Providing a NIA Certified inspector to provide quality assurance oversight and sign-off on the end users requirement documentation	Undetermined	
2.478	PK Industrial, LLC	Coby Stewart	4800 Fidelity		Houston	TX	77029		Weld Coating	Undetermined	
2.479	PK Industrial, LLC	Justin Meeks	4800 Fidelity	Building #5	Houston	TX	77029		Order 189420 under Service Agreement 812590 for Coatings on Multiple Completed Welds for PIP Project Phase 2	Undetermined	
2.480	PK Industrial, LLC	Landon Riggs	4800 Fidelity	Building #5	Houston	TX	77029		Fireproofing Subcontractor	Undetermined	
2.481	PK Industrial, LLC	Landon Riggs	4800 Fidelity	Building #5	Houston	TX	77029		Paint Welding	Undetermined	
2.482	PK Industrial, LLC	Landon Riggs	4800 Fidelity	Building #5	Houston	TX	77029		Painting	Undetermined	
2.483	PK Industrial, LLC	Landon Riggs	4800 Fidelity	Building #5	Houston	TX	77029		Trunnion Paint	Undetermined	
2.484	PK Technology, LLC	Jacob Walden	10811 E. Harry		Wichita	KS	67207		NIA Inspection Services per Agreement 189216	Undetermined	
2.485	PK Technology, LLC	Justin Meeks	10811 E. Harry		Wichita	KS	67207		Paint Repairs for Pipe Spools	Undetermined	
2.486	PK Technology, LLC		10811 E. Harry		Wichita	KS	67207		Master Services Agreement 182100	5/5/2028	
2.487	PK Technology, LLC		10811 E. Harry		Wichita	KS	67207		NIA Inspector Support	Undetermined	
2.488	Precision Hydrovac Excavation, LLC	Jim Snell	14060 I-10 West		Orange	TX	77632		Trench Excavation	Undetermined	
2.489	Precision Weld Testing	AJ Smith	6061 Industrial Dr		Geismar	LA	70734		NDE and Weld Testing Services per Agreement 164980	10/27/2026	
2.490	Precision Weld Testing & Training, LLC	AJ Smith	6061 Industrial Dr		Geismar	LA	70734		Non-Destructive Examination & Testing	12/31/2024	
2.491	Precision Weld Testing & Training, LLC	AJ Smith	6061 Industrial Dr		Geismar	LA	70734		Non-Destructive Examination & Testing Services per Agreement 179264	Undetermined	
2.492	Primoris Energy Services Corporation, Primoris Civil		2300 N. Field Street #1900		Dallas	TX	75201		Purchase Agreement	Undetermined	
2.493	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Concrete Inspection and Testing @ A-1300 A-1700 V-506 Line Replacement Services;	Undetermined	
2.494	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Concrete Testing and Observation	Undetermined	
2.495	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Concrete Testing per PO: 186266	Undetermined	
2.496	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Concrete Testing per PO: 186427	Undetermined	
2.497	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Concrete/Soil testing for FLNG, Helium Plant Interconnecting Pipe services	Undetermined	

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2.498	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		GeoTech Study	Undetermined	
2.499	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Low Carbon Revamp Services per Agreement 183134	Undetermined	
2.500	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Master Services Agreement 187355	5/5/2028	
2.501	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Providing Concrete Testing	Undetermined	
2.502	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Soil and Concrete Inspections and Testing	Undetermined	
2.503	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Soil and Concrete Testing Services per Agreement 184702	Undetermined	
2.504	Professional Services Industries, Inc.	Robert Byrd	1019 Wilson Rd		Clute	TX	77531		Testing Services per Agreement 189469	Undetermined	
2.505	Pro-Surve Technical Services, LLC	Jason Sapio	1265 Butler Rd		League City	TX	77573		Master Services Agreement 180769	3/28/2028	
2.506	Pro-Surve Technical Services, LLC	Robert Davis	1265 Butler Rd		League City	TX	77573		Perform PAUT at approximately 35 locations for crack sizing on a Mud Drum services	Undetermined	
2.507	Protect, LLC.	Cody Gorges	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing Services per Agreement 191593	12/31/2024	
2.508	Protect, LLC.	Cody Gorges	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing Services per Agreement 191595	12/31/2024	
2.509	Protect, LLC.	Demetrius Zuniga	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing Services per Agreement 183473	Undetermined	
2.510	Protect, LLC.	Demetrius Zuniga	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing Services per Agreement 183475	Undetermined	
2.511	Protect, LLC.	Demetrius Zuniga	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing	Undetermined	
2.512	Protect, LLC.	Demetrius Zuniga	15440 W 109th Str		Lenexa	KS	66219		Non-Destructive Testing Services per Agreement 190972	8/31/2024	
2.513	PSI	James Slusher, Jr.	3 Burwood Lane		San Antonio	TX	78216		Soil Inspection & Testing	Undetermined	
2.514	PV Rentals, LLC.	Xavier Ramirez	5810 South Rice		Houston	TX	77081-4588		Master Equipment Rental Agreement	5/7/2026	
2.515	Quadient Leasing		PO Box 123682	Dept 3682	Dallas	TX	75312-3682		Office Equipment Agreement No.: N22014172	15 Month(s)	
2.516	Rapid3D Ltd.	Hadley Griffen	5 1011 57 Ave NE		Calgary	AB	T2E 8X9	Canada	3D Scanning of Equipment at Warehouse and Shop services per Agreement 180957	Undetermined	
2.517	Republic Testing Laboratories, LLC	Lizbeth De La Fuente	3670 Underwood Rd.		La Porte	TX	77571		Welder Testing Services per Agreement 152120	1/13/2026	
2.518	Ritchie Bros. Auctioneers	Richard O'Connell	4000 Pine Lake Rd		Lincoln	NE	68516		Auction Services per Agreement 151370	12/4/2025	
2.519	Rocky Mountain Power		PO Box 400		Portland	OR	97207		Utility Contract 75583162-001.7 for Electric	Undetermined	
2.520	Rotating Machinery Services, Inc.	Andy Furman	2760 Baglyos Cir		Bethlehem	PA	18020		Provide Hot and Cold Settings on Equipment for Turn Around	Undetermined	
2.521	RPM Services	Tommy French	27920 Highway 288		Iowa Colony	TX	77583		Pump Alignment Services per Agreement 184810	Undetermined	
2.522	Rush, LLC dba Rush Resources	John Rush	2781 Cr639		Buna	TX	77612		I&C Technical Services per Agreement 183017	Undetermined	
2.523	Salt Lake City Public Utilities		1530 South West Temple		Salt Lake City	UT	84115-5223		Utility Contract W2702468 for Water	Undetermined	
2.524	SAP America, Inc.		3999 West Chester Pike		Newtown Square	PA	19073		Software license Agreement	Undetermined	
2.525	SC Warehouses 1, LLC	La Serena Holdings, Inc	13930 92nd St. Se	Suite A	Snohomish	WA	98290		Real Property Lease No.: WA-01-L02	30 Month(s)	
2.526	Scott Equipment Co	Marcy Jones	13710 Interstate 10 E		Baytown	TX	77523		(2) 80T Crane Rental and (2) 15T Carrydeck Rental Agreement No.: PO: 188430	Undetermined	
2.527	Scott Macon Equipment Rental, Inc	Ron Mesker	14925 South Main		Houston	TX	77035		70 Ton Terex RT670 Crane Rental Agreement No.: PO: 192059	Undetermined	
2.528	Secor Inc.	Justin Keys	17321 Groeschke		Houston	TX	77084		HDPE Electrofusion Coupling Welds	Undetermined	
2.529	Select Safety Services, LLC		1501 Cathead Road		Corpus Christi	TX	78409		Breathing Air	Undetermined	
2.530	Sentinel Integrity Solutions, Inc.	Joe Caldera	6606 Miller Road 2		Houston	TX	77049		Master Services Agreement 187736	1/22/2029	
2.531	Southwest Concrete Pumping, LLC	Kristin Brouk	2323 W Oxford Avenue		Englewood	CO	80110		Concrete Pumping Services per Agreement 186433	6/30/2024	
2.532	Spark RGV LLC		118 S 1st St		McAllen	TX	78501		Master Services Agreement 186980	10/26/2028	
2.533	Specialized Technologies, Llc	Derek Peterson	227 Lewis St		Sulphur	LA	70663		Providing Chemical Washing Contact Condenser Tower	Undetermined	

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2.534	Spectrum Inspection Group, Inc.	Danny Wang	1575 W Horizon Ridge Pkwy Unit 530984		Henderson	NV	89053		Phased Array Monitoring	Undetermined	
2.535	SPX Cooling Technologies Inc	Robert Fleming	7401 West 129th Street		Overland Park	KS	66213		Cooling Tower Structure Repairs for Turn Around	Undetermined	
2.536	Staples Contract & Commercial, LLC, dba Staples Business Advantage	Doug McEwen	7 Technology Circle		Columbia	SC	29203		Agreement 484415-J	Undetermined	
2.537	Star Concrete Pumping Co., Inc.	Garry Carroll	24223 FM 2978 Rd		Tomball	TX	77375-5027		Concrete Pumping (Size 28) Services per Agreement 183700	Undetermined	
2.538	Star Concrete Pumping Co., Inc.	Garry Carroll	24223 FM 2978 Rd		Tomball	TX	77375-5027		Concrete Pumping Services per Agreement 184855	Undetermined	
2.539	Star Concrete Pumping Co., Inc.	Ken Melton	24223 FM 2978 Rd		Tomball	TX	77375-5027		Concrete Pumping Services per Agreement 181501	Undetermined	
2.540	Star Concrete Pumping Co., Inc.	Kenneth Melton	24223 FM 2978		Tomball	TX	77375-0400		Concrete pumping services per Agreement 176995	Undetermined	
2.541	Sterling Crane LLC	Brian Boudreaux	1212 East Vine Drive		Fort Collins	CO	80524		Master Services Agreement for a Crane Rental with Operator	1/26/2027	
2.542	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Bare Crane Rental Agreement No.: PO: 179675	Undetermined	
2.543	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Crane Rental	Undetermined	
2.544	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Crane Services per Agreement 190965	9/30/2024	
2.545	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Crane Support	Undetermined	
2.546	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Provide four (4) Rough Terrain Cranes with operators to support the DAF Selenium Project	Undetermined	
2.547	Sterling Crane LLC	Kevin Mcdougall	1212 East Vine Drive		Fort Collins	CO	80524		Provide manned crane/truck to move exchanger from P1 to P3 Services	Undetermined	
2.548	Sterling Crane LLC	Kevin McDougall	9351 Grant Street		Thorton	CO	80229		Crane Support Services per Agreement 192472	12/31/2024	
2.549	Sturgeon Electric CO. Inc	Tim Guntle	12150 E 112th Ave		Henderson	CO	80640		Conduit an Grounding of Electrical Panel Foundations	5/31/2024	
2.550	Sun Coast Resources, Inc.	Nicole Basham	6405 Cavalcade St.		Houston	TX	77028		Fuel, Delivery Fees, X2 12 Volt HV Pumps	Undetermined	
2.551	Sunbelt Rentals	Brandon Collins	1337 Hundred Oaks Dr		Charlotte	NC	28217		Lunch Tent	Undetermined	
2.552	Sunbelt Rentals Scaffold Services LLC	Nicole Jones	16128 I-10 East		Channelview	TX	77530		Scaffold Material Rental Agreement No.: PO: 189058	Undetermined	
2.553	Sunbelt Rentals, Inc.	Jacob Biediger	1337 Hundred Oaks Dr		Charlotte	NC	28217		Office Trailer	Undetermined	
2.554	Sunbelt Rentals, Inc.	Jacob Biediger	1337 Hundred Oaks Dr		Charlotte	NC	28217		Office Trailers	Undetermined	
2.555	Sunbelt Rentals, Inc.	Patrick Prickett	2341 Deerfield Dr		Fort Mill	SC	29715		Bare Scaffold Rental Agreement No.: PO: 183605	Undetermined	
2.556	Superheat FGH Services Inc	Brad Hennig	680 Industrial Park Drive		Evans	GA	30809		Preheat AND PWHT Services for Tubing	Undetermined	
2.557	Superheat FGH Services Inc	Brad Henning	680 Industrial Park Drive		Evans	GA	30809		Master Services Agreement 187514	12/5/2028	
2.558	Superheat FGH Services Inc	Brad Henning	680 Industrial Park Drive		Evans	GA	30809		Provide Heat Treatment services per Agreement 179363	Undetermined	
2.559	Superheat FGH Services Inc	Brad Henning	680 Industrial Park Drive		Evans	GA	30809		Providing Preheat and Post Weld Heat Treatment Services per Agreement 178190	Undetermined	
2.560	Superheat FGH Services Inc	Steve Phillippe	680 Industrial Park Drive		Evans	GA	30809		Heat Treatment Services per Agreement 190969	Undetermined	
2.561	Syngenta Crop Protection		P.O. Box 18300		Greensboro	NC	27419		Contract Service Agreement	5/26/2025	
2.562	Tasman Geosciences	Derek Palmer	6855 W 119th Ave		Broomfield	CO	80020		C2 Civil/ Road Construction	9/30/2024	
2.563	Tax Sharing Agreement Parties								Tax Sharing Agreement	Undetermined	
2.564	Team Inc dba Team Industrial Services Inc	Billy Patterson	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 181097	Undetermined	
2.565	Team Inc dba Team Industrial Services Inc	Billy Patterson	1325 Spindletop Rd		Beaumont	TX	77705		Pipe Cutting Services per Agreement 189521	Undetermined	
2.566	Team Inc dba Team Industrial Services Inc	Billy Patterson	1325 Spindletop Rd		Beaumont	TX	77705		PT Services per Agreement 191738	Undetermined	
2.567	Team Inc dba Team Industrial Services Inc	Chris Campbell	1325 Spindletop Rd		Beaumont	TX	77705		NDE Services per Agreement 187222	Undetermined	
2.568	Team Inc dba Team Industrial Services Inc	Chris Campbell	1325 Spindletop Rd		Beaumont	TX	77705		Pipe Cutting per PO: 186636	Undetermined	

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2.569	Team Inc dba Team Industrial Services Inc	Chris Campbell	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 186795	Undetermined	
2.570	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 182371	Undetermined	
2.571	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 182456	Undetermined	
2.572	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 182841	Undetermined	
2.573	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 183451	Undetermined	
2.574	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 184128	Undetermined	
2.575	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 184129	Undetermined	
2.576	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 184130	Undetermined	
2.577	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Conventional Radiographic Inspections PO: 186127	Undetermined	
2.578	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Heat Treat Inspection	Undetermined	
2.579	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Inspection and Repairs	Undetermined	
2.580	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Inspection of DA-405	Undetermined	
2.581	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Inspections	Undetermined	
2.582	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Master Services Agreement 187360	1/8/2029	
2.583	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Pipe Cutting per PO: 182921	Undetermined	
2.584	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Preheat and Post Weld Heat Treating	Undetermined	
2.585	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspection Services per Agreement 191547	Undetermined	
2.586	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 184132	Undetermined	
2.587	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 184134	Undetermined	
2.588	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 184135	Undetermined	
2.589	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 184136	Undetermined	
2.590	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 185455	Undetermined	
2.591	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 185948	Undetermined	
2.592	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 185953	Undetermined	
2.593	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 185956	Undetermined	
2.594	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Radiographic Inspections PO: 186386	Undetermined	
2.595	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Service Order 181424 under Master Service Agreement 812336 to Provide Conventional Radiographic Inspection	Undetermined	
2.596	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Service Order 183174 under Master Service Agreement 812365 to Provide Pipe Cuts Services	Undetermined	
2.597	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Service Order 184268 under Master Service Agreement 812478 to Provide UT Thickness and PT Services	Undetermined	

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2.598	Team Inc dba Team Industrial Services Inc	Elizabeth Villarreal	1325 Spindletop Rd		Beaumont	TX	77705		Service Order 187822 under Master Service Agreement 812478 to Provide PT Prep, Root, and Final X-Ray Services	Undetermined	
2.599	Team Inc dba Team Industrial Services Inc	Justin McCarthy	1325 Spindletop Rd		Beaumont	TX	77705		Flange Refacing Services per Agreement 192733	6/15/2024	
2.600	Team Inc dba Team Industrial Services Inc	Kenny Burch	1325 Spindletop Rd		Beaumont	TX	77705		Inspection and Heat Treatment	Undetermined	
2.601	Team Inc dba Team Industrial Services Inc	Sam Urban	1325 Spindletop Rd		Beaumont	TX	77705		Ferrite Testing	5/31/2024	
2.602	Team Industrial Services, Inc	Elizabeth Villarreal	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Conventional Radiographic Inspections per PO: 179110	Undetermined	
2.603	Team Industrial Services, Inc	Elizabeth Villarreal	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Conventional Radiographic Inspections per PO: 182202	Undetermined	
2.604	Team Industrial Services, Inc	Elizabeth Villarreal	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Preheating OD River Water Line	Undetermined	
2.605	Team Industrial Services, Inc	Elizabeth Villarreal	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Service Order 179696 under Master Service Agreement 812336 to Provide Conventional Radiographic Inspection	Undetermined	
2.606	Team Industrial Services, Inc	Elizabeth Villarreal	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Service Order 180166 under Master Service Agreement 812336 to Provide Conventional Radiographic Inspection	Undetermined	
2.607	Team Industrial Services, Inc	Justin McCarthy	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		NDE	Undetermined	
2.608	Team Industrial Services, Inc	Justin McCarthy	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Perform one (1) 2" hot top through client-supplied tapping nozzle and full-port valve on 10" carbon steel pipe services	Undetermined	
2.609	Team Industrial Services, Inc	Kenny Burch	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Perform RT Inspections	Undetermined	
2.610	Team Industrial Services, Inc	Kenny Burch	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		PT Prep, Root, Final X-ray Services per Agreement 189235	Undetermined	
2.611	Team Industrial Services, Inc	Kenny Burch	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Service Order 188382 under Master Service Agreement 812314 to Provide NDE and PWHT Services	Undetermined	
2.612	Team Industrial Services, Inc	Matt West	13131 Dairy Ashford Rd.		Sugar Land	TX	77478		Service Order 188333 under Master Service Agreement 812478 to Provide PT Prep, Root, and Final X-Ray Services	Undetermined	
2.613	Terra International		Woodward	6606 E 540 Rd	Claremore	OK	74019		Master Services Agreement 082817	Evergreen	
2.614	Terracon Consultants, Inc.	Joseph Choi	10625 W 1-70 Frontage Rd N	Suite 3	Wheat Ridge	CO	80033		Soil, Rebar, and Concrete Inspection Services per Agreement 190733	9/30/2024	
2.615	Terracon Consultants, Inc.	Tom Madrid	10625 W 1-70 Frontage Rd N	Suite 3	Wheat Ridge	CO	80033		Providing Soil, Rebar and Concrete Inspection Services per Agreement 186140	6/30/2024	
2.616	Texas Stress Inc	Levi Kitchens	PO Box 1089		Deer Park	TX	77536		Master Services Agreement 187513	1/18/2029	
2.617	Texas Stress Inc	Levi Kitchens	PO Box 1089		Deer Park	TX	77536		Service Agreement 183599 under Master Service Agreement 812336 to Provide Bake-Out and PWHT Services	Undetermined	
2.618	The Brock Group	Lonnie Billiot	316 Georgia Avenue		Deer Park	TX	77536		Scaffold Inhibitor Tank	Undetermined	
2.619	The Brock Group	Lonnie Billiot	316 Georgia Avenue		Deer Park	TX	77536		Scaffolding Services per Agreement 188292	Undetermined	
2.620	The Standard		1100 SW 6th Avenue		Portland	OR	97204-1093		Employee Benefits: Basic & Voluntary Term Life, AD&D, Short-Term Disability and Long-Term Disability	Undetermined	
2.621	Thyssenkrupp Elevator	Cristina Jimenez	3660 Thousand Oaks Dr		San Antonio	TX	78247		Consulting for disassembly and commissioning of valve per PO: 177302	Undetermined	
2.622	Thyssenkrupp Elevator	Cristina Jimenez	3660 Thousand Oaks Dr		San Antonio	TX	78247		Consulting for disassembly and commissioning of valve per PO: 177302.	Undetermined	
2.623	Tier 1 Integrity	Dustin Young	Oilpatch Ndt	14940 Timber Forest Blvd	Houston	TX	77044		NDE Services per Agreement 182283	Undetermined	
2.624	Tier 1 Integrity	Matt Paladino	Oilpatch Ndt	14940 Timber Forest Blvd	Houston	TX	77044		NDE Services per Agreement 189265	Undetermined	
2.625	Tier 1 Integrity, LLC - OilPatch NDT	Fernando Aguilar	Oilpatch Ndt	14940 Timber Forest Blvd	Houston	TX	77044		NDE Services per Agreement 181961	Undetermined	
2.626	Tier 1 Integrity, LLC - OilPatch NDT	Fernando Aguilar	Oilpatch Ndt	14940 Timber Forest Blvd	Houston	TX	77044		NDE Services per Agreement 185835	Undetermined	
2.627	TNT Crane & Rigging, Inc	Cody Viteritto	578 Good Hope Street		Norco	LA	70079		Crane With Operator Services per Agreement 190966	Undetermined	

In re: J.V. Industrial Companies, LLC

Case No. 24-90396

Schedule G

Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.628	TNT Crane & Rigging, Inc	Kevin Cline	578 Good Hope Street		Norco	LA	70079		Provide a 50T AT/Truck Crane with operator	Undetermined	
2.629	TNT Crane & Rigging, Inc	Mark Macias	925 South Loop West		Houston	TX	77054		Order 192825 under Service Agreement 812592 for O&M Rental	Undetermined	
2.630	TNT Crane & Rigging, Inc	Mark Macias	925 South Loop West		Houston	TX	77054		Order 192826 under Service Agreement 812592 for O&M Rental	Undetermined	
2.631	TNT Crane & Rigging, Inc	Toby Lambert	578 Good Hope Street		Norco	LA	70079		Demoing a Loading Arm	Undetermined	
2.632	TNT Crane & Rigging, Inc	Toby Lambert	578 Good Hope Street		Norco	LA	70079		Providing 100T RT Crane with operator	Undetermined	
2.633	TNT Crane & Rigging, Inc	Toby Lambert	578 Good Hope Street		Norco	LA	70079		Providing a 240T AT/Truck Crane and Operator for replacing air cooled heat exchanger @ Clemens-P-66 (Old one Wt. of 37,500).	Undetermined	
2.634	TNT Crane & Rigging, Inc	Toby Lambert	578 Good Hope Street		Norco	LA	70079		Providing a 500T AT/Truck Crane with operator, Haul Truck-Freight (7 loads each way), Field Supervisor, and (1) Rigger to setup cans and mats to jump rigging	Undetermined	
2.635	TNT Crane & Rigging, Inc	Toby Lambert	925 South Loop West		Houston	TX	77054		Setting up crane and relocating BRM	Undetermined	
2.636	TorcSill Foundations LLC	Ranee Ardoin	9311 Bay Area Blvd. Ste. 700		Pasadena	TX	77507		Civil Work, Preparation, and Planning to install (5) piles services	Undetermined	
2.637	TorcSill Foundations LLC	Tyler Wall	9311 Bay Area Blvd. Ste. 700		Pasadena	TX	77507		Installation Helical Piles	6/30/2024	
2.638	TPC Group - Total Petrochemical		500 Dallas St Ste 2000	Attn Mike Wright	Houston	TX	77002		Standard Purchase Order Terms and Conditions	Evergreen	
2.639	Tracer Construction Co	Matthew Nance	7433 Harwin Dr		Houston	TX	77036		Master Services Agreement 132626	4/27/2025	
2.640	Trical Commercial Investments, LLC		4100 Del Rey Avenue		Marina Del Rey	CA	90292		Real Property Lease No.: TX-41-L01	28 Month(s)	
2.641	Turner Industries Group LLC	David Jannise	1700 S Westport Dr		Port Allen	LA	70767		Providing Bush pier and Grout stands once installed by JVIC	Undetermined	
2.642	Ultramar Inc.		2402 East Anaheim		Wilmington	CA	90744		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.643	United Site Services of Nevada, Inc.	Aaron Wostrel	118 Flanders Rd		Westborough	MA	01581		Temporary Restrooms	Undetermined	
2.644	United Site Services, Inc.	Michael Corcoran	118 Flanders Rd		Westborough	MA	01581		Master Services Agreement 167474	2/16/2027	
2.645	United Site Services, Inc.	Teri Tinnell	118 Flanders Rd		Westborough	MA	01581		Portable Restroom and Handwash Stations	Undetermined	
2.646	US Bellows Inc	Alexander Porter	3701 Holmes Road		Houston	TX	77051		Inspection and Consulting for Cold Readins	Undetermined	
2.647	USA DeBusk LLC	Robert Mares	3214 Pasadena Freeway		Pasadena	TX	77503		Hydro Blasting Exchangers/Drums for Turn Around	Undetermined	
2.648	USA DeBusk LLC	Robert Mares	3214 Pasadena Freeway		Pasadena	TX	77503		Hydroblast E-126 and E-127	Undetermined	
2.649	USA DeBusk LLC	Robert Mares	3214 Pasadena Freeway		Pasadena	TX	77503		Provide services of Two Hydro Excavation crews to clear spoils from 213' long x 6' wide x 6.5' deep, at approximately 307 yards of spoils.	Undetermined	
2.650	Valero Port Arthur Refinery		1801 South Gulfway Drive		Port Arthur	TX	77640		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.651	Valero Refining		PO Box 691527		San Antonio	TX	78269		Alliance Work Agreement	Undetermined	
2.652	Valero Refining - New Orleans, L.L.C.		14902 River Road		Norco	LA	70079		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.653	Valero Refining - Texas L.P.		1301 Loop 197 South		Texas City	TX	77590		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.654	Valero Refining Company - Oklahoma		Hwy. 142 Bypass and East Cameron Road		Ardmore	OK	73401		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.655	Valero Refining Company - Tennessee, L.L.C.,		543 West Mallory		Memphis	TN	38109		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.656	Valero Refining Company-California		3400 East 2nd St.		Benicia	CA	94510-1097		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.657	Valero Refining Company-New Jersey		800 Billingsport Rd.		Paulsboro	NJ	08066		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.658	Valero Services, Inc		One Valero Way		San Antonio	TX	78249-1112		Multi-Site Engineering Services Agreement MCRP.11.ES.00013	Undetermined	
2.659	Americrane Rentals	Jim Robertson	5807 Schertz Pkwy		Selma	TX	78154		Master Services Agreement for a Crane Rental with Operator	12/1/2025	

In re: J.V. Industrial Companies, LLC
Case No. 24-90396
Schedule G
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining, in days	List the contract number of any government contract
2.660	Vernor Material & Equipment Co., Inc.	Ross Garcia	435 Commerce St.		Freeport	TX	77541		Agreement 187999	11/29/2028	
2.661	Vernor Material & Equipment Co., Inc.	Ross Garcia	435 Commerce St.		Freeport	TX	77541		Provide Bobtail Hourly Dump Truck for hauling dirt from site area services	Undetermined	
2.662	Versa Integrity Group, Inc.	Ileana Garcia	1095 Anchor Rd		Angleton	TX	77515		Inspection of E-216 exchanger services per Agreement 178520	Undetermined	
2.663	Wagstaff Crane & Rigging	Tyler Richins	4315 S. Commerce Dr.		Murray	UT	84107		Master Services Agreement for a Crane Rental with Operator	2/20/2027	
2.664	Welder Testing, Inc.	Charlcey Karm	502 W 13 St		Deer Park	TX	77536		Welder Testing Services per Agreement 153020	2/4/2026	
2.665	Welding Testing X-Ray, Inc.	Ronald Williams	4350 Scenic Hwy		Baton Rouge	LA	70805		Welder Testing Services per Agreement 153069	2/6/2026	
2.666	Western Specialty Contractors	Brett Thebeau	1535 E 6th Street		Tulsa	OK	74014		Provide Cooling Water Tower Cement Repairs on 1/3 of 8-Cell & 10-Cell Basin .	Undetermined	
2.667	Wilkins & Associate, Inc. dba. ADS Custom Signs	Daniel Hickey	1315 Fresa Rd		Pasadena	TX	77502		Master Services Agreement 172587	6/9/2027	
2.668	William Scotsman, Inc.	Greg Hedrick	10855 John Ralston Rd		Houston	TX	77044		Delivery and setup services for a 60' x 24' Modular Office Trailer	Undetermined	
2.669	William Scotsman, Inc.	Michelle Moore	National Accounts Office	601 South Bond Street, Suite 600	Baltimore	MD	21231		Rental of a 60x12 Mobile Office (56x12 Box MDS-656565)	Undetermined	
2.670	Wood Group USA, Inc.	Kevin Coufal	2309 Zapata St		Freeport	TX	77541		Master Services Agreement 123580	5/14/2025	
2.671	Wood Group USA, Inc.	Tim Duplantis	2309 Zapata St		Freeport	TX	77541		Overhead Door Install	Undetermined	
2.672	Wood Group USA, Inc.	Tony Lewis	622 Commerce		Clute	TX	77536		Overhead Door Install Services per Agreement 188137	Undetermined	
2.673	Xerox Corporation		One International Centre	100 N.E. Loop 410, Suite 1200	San Antonio	TX	78216		Lease agreement 7185164 for various products from Xerox	Undetermined	
2.674	Xerox Corporation		One International Centre	100 N.E. Loop 410, Suite 1200	San Antonio	TX	78216		Lease agreement 72771000 for various products from Xerox	Undetermined	
2.675	Zachry DL Joint Venture		P.O. Box 241769		San Antonio	TX	78224		Field Machining & Towers Vessels	End of Project	
2.676	Zachry Engineering Corporation	Johnathan Ott	527 Logwood		San Antonio	TX	78221		Zachry Engineering - JVIC Master Services Agreement	Undetermined	
2.677	Zachry Holdings, Inc.		P.O. Box 240130		San Antonio	TX	78224-0130		Employee Benefits: Employee Assistance Program	Undetermined	
2.678	Zachry Industrial, Inc		527 Logwood Avenue		San Antonio	TX	78221		Subcontract to build the Standing Bear and Turtle Creek Power Generation Facilities in Omaha, NE	End of Project	
2.679	Zachry Industrial, Inc		P.O. Box 240130		San Antonio	TX	78224-0130		Subcontract to engineer, procure, and construct a three train natural gas liquefaction export facility near Sabine Pass, TX	End of Project	
2.680	Zachry Investments		527 Logwood		San Antonio	TX	78221		Real Property Lease No.: TX-08-001	57 Month(s)	
2.681	Zachry Maintenance Services, LLC	Eddie Duhon	527 Logwood Avenue		San Antonio	TX	78221		Order 190158 under Service Agreement 812586 for 1 Advanced Rigger Supervisor	Undetermined	
2.682	Zachry Maintenance Services, LLC		527 Logwood Avenue		San Antonio	TX	78221		Services Agreement	Undetermined	
2.683	Ziegler Industries, Inc.	Doug Meyers	2600 Kindustry Park Rd		Keokuk	IA	52632		23 JVIC IFCO Turn Around	Undetermined	
2.684	Ziegler Industries, Inc.	Doug Meyers	2600 Kindustry Park Rd		Keokuk	IA	52632		Scaffold and insulation services for Downstream Pre-Turnaround	Undetermined	
2.685	Ziegler Industries, Inc.	Doug Meyers	2600 Kindustry Park Rd		Keokuk	IA	52632		Scaffolding and Insulation	Undetermined	
2.686	Ziegler Industries, Inc.	Doug Meyers	2600 Kindustry Park Rd		Keokuk	IA	52632		Service Agreement 182739 under Master Services Agreement 812391 for Services Related to Providing Scaffold and Insulation Services for Downstream Post Turnaround	Undetermined	