

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

In re:

ZACHRY HOLDINGS, INC., *et al.*¹

Debtors.

)
) Chapter 11
)
) Case No. 24-90377 (MI)
)
) (Jointly Administered)
)

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES FOR
J.V. INDUSTRIAL COMPANIES, LLC CASE NO. 24-90396 (MI)**

AMENDED SCHEDULE E/F, Part 2 ²

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 numbers may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://veritaglobal.net/zhi>. The location of the Debtors' service address in these chapter 11 cases is: P.O. Box 240130, San Antonio, Texas 78224.

² These amended schedules incorporate by reference and must be considered in connection with the Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs, attached to the Schedules of Assets and Liabilities for the above mentioned debtor. The Amending Debtors and the docket number of each Amending Debtors' Schedules are as follows: (1) Zachry Holdings, Inc. [Docket No. 511]; (2) Zachry Engineering Corporation [Docket No. 513]; (3) Zachry Industrial, Inc. [Docket No. 518]; (4) Zachry Enterprise Solutions, LLC [Docket No. 521]; (5) Zachry Nuclear Engineering, Inc. [Docket No. 527]; (7) Zachry Maintenance Services, LLC [Docket No. 529]; (9) Madison Industrial Services Team, LLC [Docket No. 531].



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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*

+ \$ 38,743,664.67

4. Total liabilities

Lines 2 + 3a + 3b

\$ 321,114,917.28

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
\$ Undetermined	\$ Undetermined

2.1 Priority creditor's name and mailing address

Schedule E/F Part 1 is not amended

Creditor Name

Creditor's Notice name

Address

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) ()

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

Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:**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.

3.1 Nonpriority creditor's name and mailing address

See Amended 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: \$

38,743,664.67

Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed**Basis for the claim:****Amount of claim****Is the claim subject to offset?**☐ No☐ Yes

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. + \$	38,743,664.67
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$	38,743,664.67

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 Schedule E/F, Part 2
- ☐ *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 08/30/2024

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 Companies, LLC
Case No. 24-90396
Schedule E/F, Part 2
Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's 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	Amendment Note
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	
	AAIT TECHNOCRAFT SCAFFOLD														
3.4	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	
	AIR PRODUCTS & CHEMICALS														
3.11	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	
	AIRTOOL EQUIPMENT RENTAL														
3.14	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	
	ALLIANCE HEALTH RESOURCES														
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	
		7151 JACK NEWELL BLVD S													
3.20	ALLIED ELECTRONICS INC			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	\$273.78	AMENDED
3.23	ALL-WAYS TRUCKING INC	3639 AVIATION WAY		MEDFORD	OR	97504		Undetermined	Trade Payables	N	N	N	N	\$29,400.00	
	ALOHA WORKWEAR AND														
3.24	SPECIALTY L	1251 LUMPKIN RD		HOUSTON	TX	77043		Undetermined	Trade Payables	N	N	N	N	\$33,903.93	
	AMERICAN EQUIPMENT														
3.25	COMPANY INC	PO BOX 932306		CLEVELAND	OH	44193		Undetermined	Trade Payables	N	N	N	N	\$77.08	
	AMERICAN RIGGING & SUPPLY														
3.26	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	
	AMISTCO SEPERATION														
3.28	PRODUCTS	PO BOX 677205		DALLAS	TX	75267-7205		Undetermined	Trade Payables	N	N	N	N	\$7,650.78	
	ANALYTIC STRESS RELIEVING														
3.29	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	
	APACHE INDUSTRIAL SERVICES														
3.31	INC	250 ASSAY STREET	SUITE 500	HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	\$15,561.40	
		205 VAN BUREN ST STE 120													
3.32	APC TECHNOLOGIES INC			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	
	ASSOCIATED TOOLS SPECIALTY														
3.35	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	\$0.00	AMENDED
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	

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	Address 1	Address 2	City	State	Zip	Country	Date Incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
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	
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	\$136,339.39	AMENDED
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	\$43,338.88	AMENDED
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	BUCKEY 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	

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	Address 1	Address 2	City	State	Zip	Country	Date Incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim	Amendment Note
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	\$0.00	AMENDED
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	
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	\$64,035.00	AMENDED
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	\$0.00	AMENDED
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	

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Line	Nonpriority Creditor's 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	Amendment Note
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	
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 & WACHTSTETTER	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	

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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	
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	\$564.44	AMENDED
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	\$3,630,919.07	AMENDED
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	\$135,873.43	AMENDED
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	\$160,125.02	AMENDED
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	

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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		ATLANTA	GA	31193		Undetermined	Trade Payables	N	N	N	N	\$550,935.22	
3.197	HERITAGE-CRYSTAL CLEAN INC.	4415 OSCAR NELSON JR DR		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 HOUSTON AREA SAFETY COUNCIL	PO BOX 844727		DALLAS	TX	75284-4727		Undetermined	Trade Payables	N	N	N	N	\$20,409.75	
3.206	HOUSTON COMMERCIAL	PO BOX 621001		DALLAS	TX	75262-1001		Undetermined	Trade Payables	N	N	N	N	\$53,649.00	
3.207	HTS AMERITEK LLC	9757 KATY FWY	#1708	HOUSTON	TX	77024		Undetermined	Trade Payables	N	N	N	N	\$121,865.55	
3.208	HUNTER CRANE & EQUIPMENT INC	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	
3.211	HURRICANE TOOL AND SUPPLY INC	2330 PASADENA BLVD 320 DEERWOOD GLEN DRIVE		PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	\$26,389.55	
3.212	HYDRATIGHT OPERATIONS INC	1181 FM 665		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$44,379.82	
3.213	HYDROMAX LLC	333 ROUTE 17 NORTH		CORPUS CHRISTI	TX	78415		Undetermined	Trade Payables	N	N	N	N	\$11,732.88	
3.214	HYTORC OF TEXAS INC	PO BOX 20277		MAHWAH	NJ	07430-4213		Undetermined	Trade Payables	N	N	N	N	\$60,968.75	
3.215	I-CORP INC			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	

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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	Iowa Fertilizer Company	Baker & Hostetler LLP, James E. Phillips	811 Main Street Suite 1100	Houston	TX	77001-6111		Undetermined	Litigation	N	Y	Y	Y	Undetermined	ADDED
3.229	IRISNDT	1115 W 41ST STREET		TULSA	OK	74107		Undetermined	Trade Payables	N	N	N	N	\$677,410.12	
3.230	IRON MOUNTAIN RECORDS	PO BOX 915004		DALLAS	TX	75391-5004		Undetermined	Trade Payables	N	N	N	N	\$18,662.43	
3.231	IRONCLAD ENVIRONMENTAL SOLUTIO	PO BOX 671562		DALLAS	TX	75267-1562		Undetermined	Trade Payables	N	N	N	N	\$73,873.17	
3.232	ISC CONSTRUCTORS LLC	PO BOX 77858		BATON ROUGE	LA	70879		Undetermined	Trade Payables	N	N	N	N	\$1,103,342.83	
3.233	IWS GAS AND SUPPLY OF TEXAS LT	125 THRUWAY PARK		BROUSSARD	LA	70518		Undetermined	Trade Payables	N	N	N	N	\$512,353.37	AMENDED
3.234	J&M WRECKER SERVICES INC	PO BOX 866		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$278.68	
3.235	J2 RESOURCES LLC	PO BOX 4356	DEPT #1956	HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$218,682.12	
3.236	JACKSON TRUCK & TRAILER	1000 INDUSTRY RD		KENNER	LA	70062		Undetermined	Trade Payables	N	N	N	N	\$5,207.00	
3.237	JAY WAALEN ENTERPRISES	PO BOX 307		MONTECELLO	MN	55362		Undetermined	Trade Payables	N	N	N	N	\$4,256.83	
3.238	JJ KELLER AND ASSOCIATES INC	PO BOX 735492		CHICAGO	IL	60673-5492		Undetermined	Trade Payables	N	N	N	N	\$747.44	
3.239	JM SUPPLY	PO BOX 9157		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	\$765.98	
3.240	JM TEST SYSTEMS LLC	DEPT # 6389	PO BOX 11407	BIRMINGHAM	AL	35246-6389		Undetermined	Trade Payables	N	N	N	N	\$7,927.10	
3.241	JOHN KIRKWOOD	Address on File						Undetermined	Trade Payables	N	N	N	N	\$6,000.00	
3.242	JT REPAIR INC	PO BOX 991		PEARLAND	TX	77588		Undetermined	Trade Payables	N	N	N	N	\$3,801.44	
3.243	JT THORPE CO	DEPT 86	PO BOX 4346	HOUSTON	TX	77210		Undetermined	Trade Payables	N	N	N	N	\$1,092.07	
3.244	JUSTICE SAND CO INC	19216 HWY 35		SWEENY	TX	77480		Undetermined	Trade Payables	N	N	N	N	\$1,795.80	
3.245	JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$684.03	
3.246	JVIC FABRICATION LLC	3741 RED BLUFF RD	SUITE 200	PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$1,266.00	
3.247	KARDEX REMSTAR LLC	41 EISENHOWER DRIVE		WESTBROOK	ME	04092		Undetermined	Trade Payables	N	N	N	N	\$2,430.00	
3.248	KEGCO INC	4444 CROSSTOWN EXPRESS WAY		CORPUS CHRISTI	TX	78415		Undetermined	Trade Payables	N	N	N	N	\$649.50	
3.249	KELKAR LLC	4330 N LINK ST STE A		GROVES	TX	77619		Undetermined	Trade Payables	N	N	N	N	\$29,295.38	
3.250	KEMPCO INSPECTION SERVICES INC	4747 GULF FREEWAY		HOUSTON	TX	77023		Undetermined	Trade Payables	N	N	N	N	\$2,300.00	
3.251	KENNEDY WIRE ROPE & SLING CO	5600 SURREY SQUARE		HOUSTON	TX	77017		Undetermined	Trade Payables	N	N	N	N	\$369.72	
3.252	KOPPS ON THE RUN LLC	2689 US HWY 70		HUGO	OK	74743		Undetermined	Trade Payables	N	N	N	N	\$365.00	
3.253	KORE SUPPLY AND SERVICE	12333 SOWDEN RD		HOUSTON	TX	77080		Undetermined	Trade Payables	N	N	N	N	\$2,121.74	
3.254	LEVERITT INDUSTRIAL SUPPLY IN	PO BOX 1152		CHANNELVIEW	TX	77530-1152		Undetermined	Trade Payables	N	N	N	N	\$1,806.49	
3.255	LAKE HARDWARE & LUMBER CO INC	PO BOX 898		LAKE JACKSON	TX	77566-0898		Undetermined	Trade Payables	N	N	N	N	\$9,995.26	
3.256	LAMCO & ASSOCIATES	7 SWITCHBUD PLACE	192C-284	THE WOODLANDS	TX	77380		Undetermined	Trade Payables	N	N	N	N	\$300.00	
3.257	LAMINEX INC	PO BOX 49457		GREENWOOD	SC	29649		Undetermined	Trade Payables	N	N	N	N	\$4,496.40	
3.258	LANYAP PEST CONTROL INC	PO BOX 84314		PEARLAND	TX	77584		Undetermined	Trade Payables	N	N	N	N	\$224.18	

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Line	Nonpriority Creditor's 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	Amendment Note
3.259	LD SIGNS LLC	6730 INDEPENDENCE BLVD		BAYTOWN	TX	77521		Undetermined	Trade Payables	N	N	N	N	\$1,905.22	
3.260	LEO T DESORMEAUX JR	Address on File						Undetermined	Trade Payables	N	N	N	N	\$13,758.40	
3.261	LGC US ASSET HOLDINGS LLC	7300 AIRPORT BLVD		HOUSTON	TX	77061		Undetermined	Trade Payables	N	N	N	N	\$119,294.89	
3.262	LIFTING GEAR HIRE CORPORATION	PO BOX 734381		CHICAGO	IL	60673-4381		Undetermined	Trade Payables	N	N	N	N	\$84,915.01	
3.263	LIGHTNING BOLT & SUPPLY INC	10626 SOUTH CHOCTAW DR		BATON ROUGE	LA	70815		Undetermined	Trade Payables	N	N	N	N	\$2,766.70	
3.264	LINDA J OGRADY	Address on File						Undetermined	Trade Payables	N	N	N	N	\$846.61	
3.265	LINDE GAS & EQUIPMENT INC	2606 SENS RD		LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$702.46	
3.266	LION PIPE LLC	23503 VITTORIO CT		RICHMOND	TX	77406		Undetermined	Trade Payables	N	N	N	N	\$55,488.00	
3.267	LONE STAR LUMBER & HARDWARE LL	PO BOX 1027		INGLESIDE	TX	78362		Undetermined	Trade Payables	N	N	N	N	\$5,471.57	
3.268	LONE STAR RIGGING LP	4175 W CARDINAL DRIVE		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$581.70	
3.269	LOUIS F PUIG MD	Address on File						Undetermined	Trade Payables	N	N	N	N	\$155.00	
3.270	M & P FLANGE & PIPE PROTECTION	9426 OLD KATY RD		HOUSTON	TX	77055		Undetermined	Trade Payables	N	N	N	N	\$1,443.93	
3.271	M&M VALVE & REGULATOR LLC	PO BOX 334		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$3,025.00	
3.272	MAGID GLOVE & SAFETY MFG CO	PO BOX 95081		CHICAGO	IL	60694-5081		Undetermined	Trade Payables	N	N	N	N	\$42,305.85	
3.273	MALLORY SAFETY AND SUPPLY LLC	PO BOX 2068		LONGVIEW	WA	98632		Undetermined	Trade Payables	N	N	N	N	\$4,179.58	
3.274	MARQUIS CONSTRUCTION SERVICES	DEPT 284	PO BOX 4346	HOUSTON	TX	77210-4346		Undetermined	Trade Payables	N	N	N	N	\$2,922,282.59	
3.275	MARSDEN SOUTH LLC	HBS NATIONAL BMO 19	PO BOX 1414	MINNEAPOLIS	MN	55480-1414		Undetermined	Trade Payables	N	N	N	N	\$3,480.65	
3.276	MATAGORDA CONCRETE INC	1610 SH 60 N		BAY CITY	TX	77414		Undetermined	Trade Payables	N	N	N	N	\$20,560.48	
3.277	MATHESON TRI-GAS INC	2200 HOUSTON AVE		HOUSTON	TX	77007		Undetermined	Trade Payables	N	N	N	N	\$1,602.72	
3.278	MAV-TEC TESTING LABORATORIES L	PO BOX 260591		CORPUS CHRISTI	TX	78426-0591		Undetermined	Trade Payables	N	N	N	N	\$5,655.00	
3.279	MAXIM CRANE WORKS LP	15919 JACINTO PORT BLVD		HOUSTON	TX	77015		Undetermined	Trade Payables	N	N	N	N	\$223,993.82	
3.280	MCGILL MAINTENANCE PARTNERSHIP	PO BOX 515		MEMPHIS	TN	38101-9998		Undetermined	Trade Payables	N	N	N	N	\$52,044.10	
3.281	MCGRATH RENTCORP	PO BOX 45043		SAN FRANCISCO	CA	94145-5043		Undetermined	Trade Payables	N	N	N	N	\$9,766.35	
3.282	MCMASTER CARR SUPPLY	PO BOX 7690		CHICAGO	IL	60680-7690		Undetermined	Trade Payables	N	N	N	N	\$5,073.60	
3.283	MEDICAL PROFESSIONAL PROTECTIV	PO BOX 170		ROSEDALE	LA	70772		Undetermined	Trade Payables	N	N	N	N	\$5,784.58	
3.284	MEJIA INDUSTRIAL SUPPLY	2218 FM 523		OYSTER CREEK	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$83,831.35	
3.285	MERIDIAN EQUIPMENT INC	PO BOX 34486		HOUSTON	TX	77234		Undetermined	Trade Payables	N	N	N	N	\$26,053.61	
3.286	METAL SAWING TECHNOLOGY INC	9502 E HARDY RD		HOUSTON	TX	77093		Undetermined	Trade Payables	N	N	N	N	\$747.41	
3.287	METAL WORKS CORP	PO BOX 64503		BATON ROUGE	LA	70896		Undetermined	Trade Payables	N	N	N	N	\$704.00	
3.288	MITROWSKI WELDING & CONSTR	PO BOX 225		SOUTH HOUSTON	TX	77587-0225		Undetermined	Trade Payables	N	N	N	N	\$49,037.28	
3.289	MMR CONSTRUCTORS INC	PO BOX 919205		DALLAS	TX	75391-9205		Undetermined	Trade Payables	N	N	N	N	\$2,439,486.51	
3.290	MOBIL STEEL INTERNATIONAL INC	13830 SOUTH WAYSIDE DR		HOUSTON	TX	77048		Undetermined	Trade Payables	N	N	N	N	\$24,121.79	
3.291	MOBILE COMMUNICATIONS AMERICA	1925 N LEXINGTON BLVD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$1,097.63	
3.292	MODERN CONCRETE AND MATERIALS	PO BOX 21557		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$5,806.57	
3.293	MOFFITT CASWELL SOUTHERN TRUCK	PO BOX 2214		DECATUR	AL	35609-2250		Undetermined	Trade Payables	N	N	N	N	\$14,150.00	
3.294	MOMENTUM RENTAL & SALES	809 S HWY 35		PORT LAVACA	TX	77979		Undetermined	Trade Payables	N	N	N	N	\$21,161.60	

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3.295	MONTGOMERY TOOL & SUPPLY	PO BOX 1790		MONTGOMERY	TX	77356		Undetermined	Trade Payables	N	N	N	N	\$3,103.77	
3.296	Morin, Reynaldo	Address on File						Undetermined	Employment Litigation	N	Y	Y	Y	Undetermined	ADDED
3.297	MORRIS HOSPITAL AND HEALTHCARE	150 WEST HIGH STREET		MORRIS	IL	60450		Undetermined	Trade Payables	N	N	N	N	\$60.00	
3.298	MOTOROLA	13108 COLLECTIONS CENTER DR		CHICAGO	IL	60693		Undetermined	Trade Payables	N	N	N	N	\$6,068.93	
3.299	MR FIRE PROTECTION LLC	1211 HOLLAND STREET		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	\$145.00	
3.300	MRC GLOBAL (US) INC	1901 N CLARKWOOD BLDG 216		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$2,918.02	
3.301	MRG INDUSTRIES	4235 SOUTH 500 WEST		MURRAY	UT	84115-3016		Undetermined	Trade Payables	N	N	N	N	\$13,037.76	
3.302	MRO INDUSTRIAL GROUP LLC	PO BOX 4356 DEPT #404		HOUSTON	TX	77210-4356		Undetermined	Trade Payables	N	N	N	N	\$75.00	
3.303	MUNROS UNIFORM SERVICES	399 N. ML KING JR PKWY		BEAUMONT	TX	77701		Undetermined	Trade Payables	N	N	N	N	\$615.75	
3.304	NATIONAL SAFETY COUNCIL	8101 KINGSTON RD #107		SHREVEPORT	LA	71108		Undetermined	Trade Payables	N	N	N	N	\$410.00	
3.305	NEWBART PRODUCTS INC	10424 ROCKLEY RD		HOUSTON	TX	77099		Undetermined	Trade Payables	N	N	N	N	\$403.00	
3.306	NON-DESTRUCTIVE INSPECTION COR	617 S LAZY LANE		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$89,459.74	
3.307	NORBAR TORQUE TOOLS INC	29505 NETWORK PLACE		CHICAGO	IL	60673-1295		Undetermined	Trade Payables	N	N	N	N	\$3,776.16	
3.308	NORCO INC	3750 W 2100 SOUTH		SALT LAKE CITY	UT	84120		Undetermined	Trade Payables	N	N	N	N	\$13,616.07	
3.309	NORRELL CONSTRUCTION INC	PO BOX 3070		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	\$3,530.70	
3.310	NORTHERN SAFETY CO INC	359 PIKE CT	STE 600	LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$3,347.68	
3.311	OATES METAL DECK & BUILDING PR	450 PRESTON RD		PASADENA	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$882.25	
3.312	OCCUPATIONAL HEALTH CENTERS SW	PO BOX 9005		ADDISON	TX	75001		Undetermined	Trade Payables	N	N	N	N	\$1,785.00	
3.313	OCCUPATIONAL SAFETY COUNCIL CA	PO BOX 7035		PASADENA	CA	91109-7035		Undetermined	Trade Payables	N	N	N	N	\$276.00	
3.314	OHC INC	2050 MICHIGAN AVE		MOBILE	AL	36615		Undetermined	Trade Payables	N	N	N	N	\$337.00	
3.315	OKLAHOMA SAFETY COUNCIL	2400 S VERMONT AVENUE		OKLAHOMA CITY	OK	73108		Undetermined	Trade Payables	N	N	N	N	\$3,223.00	
3.316	OLIVER EQUIPMENT CO	PO BOX 41145		HOUSTON	TX	77241-1145		Undetermined	Trade Payables	N	N	N	N	\$21,724.74	
3.317	OMEGA INDUSTRIAL SUPPLIERS	2825 WILCREST DR	STE 161	HOUSTON	TX	77042		Undetermined	Trade Payables	N	N	N	N	\$14,702.02	
3.318	ONPOINT INDUSTRIAL SERVICES LL	906 W 13TH ST		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$372,060.47	
3.319	ORION ENVIRONMENTAL INC	10301 E 107TH PL		BRIGHTON	CO	80601		Undetermined	Trade Payables	N	N	N	N	\$231,118.50	
3.320	OTR FLEET SERVICE LLC	11051 EASTEX FREEWAY		HOUSTON	TX	77093		Undetermined	Trade Payables	N	N	N	N	\$2,124.37	
3.321	OZ GROUP INC	14525 HIGHWAY 7 STE 315		MINNETONKA	MN	55345		Undetermined	Trade Payables	N	N	N	N	\$399.70	
3.322	P&I SUPPLY CO	2220 N FARES AVE		EVANSVILLE	IN	47711-3957		Undetermined	Trade Payables	N	N	N	N	\$1,754.69	
3.323	PACIFICORP	PO BOX 26000		PORTLAND	OR	97256		Undetermined	Trade Payables	N	N	N	N	\$441.15	
3.324	PALACIOS MARINE &	PO BOX 875		PALACIOS	TX	77465		Undetermined	Trade Payables	N	N	N	N	\$88,404.97	
3.325	PARAOCCDOCS LLC	3649 S BEGLIS PARKWAY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$30,292.00	
3.326	PARKER PRINT SOLUTIONS	PO BOX 20583		BEAUMONT	TX	77720-0583		Undetermined	Trade Payables	N	N	N	N	\$714.80	
3.327	PATRIOT BOLT LLC	1974 SOUTH HOUSTON AVE		HUMBLE	TX	77396		Undetermined	Trade Payables	N	N	N	N	\$6,301.00	
3.328	PB PARENT HOLDCO LP	7575 CHARPIOT LN		HUMBLE	TX	77396		Undetermined	Trade Payables	N	N	N	N	\$4,306.53	
3.329	PEDRO RODRIGUEZ	Address on File						Undetermined	Trade Payables	N	N	N	N	\$14,230.00	
3.330	PEERLESS DYNAMICS LLC	7238 SPANISH GRANT		GALVESTON	TX	77554		Undetermined	Trade Payables	N	N	N	N	\$28,500.00	

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3.331	PENN TOOL SALES & SERVICE INC	601 NW BUSINESS PARK LN		RIVERSIDE	MO	64150		Undetermined	Trade Payables	N	N	N	N	\$113,056.78	
3.332	Perez, Marcelo	Address on File						Undetermined	Personal Injury	N	Y	Y	Y	Undetermined	ADDED
3.333	PERFORMANCE ALLOYS LLC	PO BOX 649003		DALLAS	TX	75264-9003		Undetermined	Trade Payables	N	N	N	N	\$40,679.61	
3.334	PIPING ENTERPRISE COMPANY INC	PO BOX 701438		TULSA	OK	74148		Undetermined	Trade Payables	N	N	N	N	\$169,453.50	
3.335	PIPING TECHNOLOGY & PRODUCTS	PO BOX 34506		HOUSTON	TX	77234-4506		Undetermined	Trade Payables	N	N	N	N	\$201,800.93	
3.336	PK INDUSTRIAL LLC	PO BOX 782290		WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	\$113,069.31	
3.337	PK TECHNOLOGY LLC	PO BOX 782290		WICHITA	KS	67278		Undetermined	Trade Payables	N	N	N	N	\$119,501.45	
3.338	PLANT INTERSCAPES INC	6436 BABCOCK RD		SAN ANTONIO	TX	78249		Undetermined	Trade Payables	N	N	N	N	\$687.30	
3.339	PRECISION EMERGENCY RESOURCES	110 SUMMER RD		FLEMINGTON	NJ	08822		Undetermined	Trade Payables	N	N	N	N	\$16,021.00	
3.340	PRECISION INSPECTION SERVICES	6061 INDUSTRIAL DRIVE		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	\$443,874.50	
3.341	PRECISION WELD TESTING	6061 INDUSTRIAL DR		GEISMAR	LA	70734		Undetermined	Trade Payables	N	N	N	N	\$26,138.50	
3.342	PREMIER EXPEDITING SERVICES LL	119 DEWBERRY DR		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	\$6,545.76	
3.343	PROACTIVE WORK HEALTH SERVICE	1803 CENTER STREET STE A		DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$16,570.00	
3.344	PROFESSIONAL FABRICATION	16123 S BUD BROUSSARD RD		PRAIRIEVILLE	LA	70769		Undetermined	Trade Payables	N	N	N	N	\$14,505.00	
3.345	PROFESSIONAL SERVICE INDUSTRIE	3730 DACOMA STREET		HOUSTON	TX	77092-8906		Undetermined	Trade Payables	N	N	N	N	\$4,964.00	
3.346	PROSKE PLASTIC PRODUCTS INC	PO BOX 231008		HOUSTON	TX	77223		Undetermined	Trade Payables	N	N	N	N	\$14,710.00	
3.347	PROTECH SALES USA CORP	12340 MEAD WAY		LITTLETON	CO	80125		Undetermined	Trade Payables	N	N	N	N	\$5,523.18	
3.348	PROTECT LLC	15440 W 109TH STR		LENEXA	KS	66219		Undetermined	Trade Payables	N	N	N	N	\$39,607.00	
3.349	PROTECTIVE INDUSTRIES INC	3012 MOMENTUM PLACE		CHICAGO	IL	60689-5330		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.350	PSS INDUSTRIAL GROUP CORP	PO BOX 74321		CLEVELAND	OH	44194-4321		Undetermined	Trade Payables	N	N	N	N	\$79,550.05	
3.351	QUADIENT LEASING USA INC	PO BOX 123682	DEPT 3682	DALLAS	TX	75312-3682		Undetermined	Trade Payables	N	N	N	N	\$6,158.18	
3.352	QUALITY COMPRESSED AIR SERVICE	PO BOX 1837		BRANDON	MS	39043		Undetermined	Trade Payables	N	N	N	N	\$3,427.86	
3.353	QUALITY MAT CO	6550 TRAM ROAD		BEAUMONT	TX	77713		Undetermined	Trade Payables	N	N	N	N	\$4,990.33	
3.354	QUENCH USA INC	PO BOX 735777		DALLAS	TX	75373-5777		Undetermined	Trade Payables	N	N	N	N	\$304.66	
3.355	QUESTAR GAS COMPANY	PO BOX 27031		RICHMOND	VA	23261-7031		Undetermined	Trade Payables	N	N	N	N	\$345.31	
3.356	READ ICE INC	PO BOX 2020		KOUNTZE	TX	77625		Undetermined	Trade Payables	N	N	N	N	\$4,774.39	
3.357	RED-D-ARC INC	PO BOX 734675		DALLAS	TX	75373-4675		Undetermined	Trade Payables	N	N	N	N	\$175,209.32	
3.358	REDGUARD LLC	PO BOX 733895		DALLAS	TX	75373-3895		Undetermined	Trade Payables	N	N	N	N	\$89,317.20	
3.359	RENEGADE INDUSTRIAL SUPPLY LLC	PO BOX 22837		BEAUMONT	TX	77720		Undetermined	Trade Payables	N	N	N	N	\$5,488.29	
3.360	REPUBLIC TESTING LABORATORIES	3670 UNDERWOOD RD		LAPORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$137,949.00	
3.361	RESPONSE SUPPLY LTD	1424 SENS ROAD	SUITE 4	LA PORTE	TX	77571		Undetermined	Trade Payables	N	N	N	N	\$20,675.00	
3.362	RHEA HEALTH LLC	1421 S COUNCIL ROAD		OKLAHOMA CITY	OK	73128		Undetermined	Trade Payables	N	N	N	N	\$273.00	
3.363	RIO PLEX SAFETY COUNCIL	900 EAST ESPERANZA AVE		MCALLEN	TX	78501		Undetermined	Trade Payables	N	N	N	N	\$62,962.00	AMENDED
3.364	RIVER HEALTHCARE	15475 AIRLINE HWY STE B		BATON ROUGE	LA	70817		Undetermined	Trade Payables	N	N	N	N	\$30,670.65	
3.365	RMD KWIKFORM NORTH AMERICA INC	PO BOX 203121		DALLAS	TX	75320		Undetermined	Trade Payables	N	N	N	N	\$1,586.76	
3.366	ROCKETS HAUL IT ALL TRAILER	21616 SYLVEST RD		FRANKLINTON	LA	70438		Undetermined	Trade Payables	N	N	N	N	\$3,442.32	
3.367	ROCKY MOUNTAIN CARE CLINIC	4088 W 1820 SOUTH		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	\$469.00	

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3.368	ROHM AND HAAS TEXAS INC	PO BOX 1705	ATTN ACCOUNTS PAYABLE	MIDLAND	MI	48641		Undetermined	Trade Payables	N	N	N	N	\$573.30	
3.369	RONALD P HERRERA	Address on File						Undetermined	Trade Payables	N	N	N	N	\$250.00	
3.370	RS WATER HOLDING LLC	3201 PREMIER DR STE 300		IRVING	TX	75063		Undetermined	Trade Payables	N	N	N	N	\$660.92	
3.371	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	
3.372	SABEL STEEL SERVICE INC	PO BOX 4747		MONTGOMERY	AL	36103-4747		Undetermined	Trade Payables	N	N	N	N	\$684.39	
3.373	SAFETY COUNCIL OF SWLA	718 N CITIES SERVICE HWY		SULPHUR	LA	70663		Undetermined	Trade Payables	N	N	N	N	\$494.00	
3.374	SATWA OCCUPATIONAL LLC	3649 S BEGLIS PKWY		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$2,012.00	
3.375	SCOTT EQUIPMENT COMPANY LLC	PO BOX 208377		DALLAS	TX	75320-8377		Undetermined	Trade Payables	N	N	N	N	\$468,456.08	
3.376	SCOTT-MACON EQUIPMENT RENTAL I	7410 LEOPARD ST		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$7,484.60	
3.377	SELECT SAFETY SERVICES LLC	1501 CATHEAD ROAD		CORPUS CHRISTI	TX	78409		Undetermined	Trade Payables	N	N	N	N	\$6,828.62	
3.378	SENTINEL INTEGRITY SOLUTIONS I	6606 MILLER RD 2		HOUSTON	TX	77049		Undetermined	Trade Payables	N	N	N	N	\$247,571.93	
3.379	SENTRY SAFETY SERVICES INC	558 W NATIONAL AVE		WEST TERRE HAUTE	IN	47885		Undetermined	Trade Payables	N	N	N	N	\$7,204.27	
3.380	SENTRY SUPPLY INC	4855 FANNETT RD		BEAUMONT	TX	77705		Undetermined	Trade Payables	N	N	N	N	\$17,735.85	
3.381	SENTRY SYSTEMS INC	PO BOX 727		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$940.84	
3.382	SF SERVICES LLC	4075 CR 355		BRAZORIA	TX	77422		Undetermined	Trade Payables	N	N	N	N	\$492.54	
3.383	SG INDUSTRIAL SUPPLIES INC	2045 HIGHWAY 30		ST GABRIEL	LA	70776		Undetermined	Trade Payables	N	N	N	N	\$1,196.30	
3.384	SG&P INC	PO BOX 2518		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$2,082.08	
3.385	SHEINBERG TOOL CO INC	PO BOX DRAWER 4107		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	\$700.09	
3.386	SHIPPER OWNED CONTAINER LLC	5709 WATERFORD LN		MCKINNEY	TX	75071		Undetermined	Trade Payables	N	N	N	N	\$2,381.50	
3.387	SIMPLY SMART HOLDINGS LLC	PO BOX 99051		HOUSTON	TX	77261		Undetermined	Trade Payables	N	N	N	N	\$41,197.03	
3.388	SMITH-CHEM INC	3319 INDUSTRIAL DR		PEARLAND	TX	77581		Undetermined	Trade Payables	N	N	N	N	\$780.00	
3.389	SMITHCO INDUSTRIES SAFETY DIVI	8918 WAYFARER LANE		HOUSTON	TX	77075		Undetermined	Trade Payables	N	N	N	N	\$9,333.34	
3.390	SMYRNA READY MIX CONCRETE LLC	1000 HOLLINGSHEAD CIRCLE		MURFREESBORO	TN	37129		Undetermined	Trade Payables	N	N	N	N	\$1,408.23	
3.391	SOLLOCK METAL WORKS LLC	825 INDUSTRIAL ST	SUITE E	CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$90,064.50	
3.392	SOUTHERN TIRE MART LLC	PO BOX 1000	DEPT 143	MEMPHIS	TN	38148-0143		Undetermined	Trade Payables	N	N	N	N	\$4,039.40	
3.393	SOUTHWEST BUS SALES INC	21834 HWY 290		CYPRESS	TX	77429		Undetermined	Trade Payables	N	N	N	N	\$9,600.00	
3.394	SOUTHWEST GALVANIZING INC	PO BOX 1440		HOUSTON	TX	77251-1440		Undetermined	Trade Payables	N	N	N	N	\$504.35	
3.395	SPECIALTIES COMPANY	PO BOX 2488		FREEPORT	TX	77542-2488		Undetermined	Trade Payables	N	N	N	N	\$3,442.83	
3.396	SPECIALTY INDUSTRIAL LLC	3312 INDUSTRIAL BLVD.		PORT ALLEN	LA	70767		Undetermined	Trade Payables	N	N	N	N	\$217,993.99	
3.397	SPECIALTY PRODUCTS AND GEAR LL	PO BOX 1215		LEAGUE CITY	TX	77573		Undetermined	Trade Payables	N	N	N	N	\$38,127.64	
3.398	SPECTRUM INSPECTION ENG INC	2761 SATURN ST	SUITE A	BREA	CA	92821		Undetermined	Trade Payables	N	N	N	N	\$11,549.46	
3.399	SPI LLC	PO BOX 841166		DALLAS	TX	75284-1166		Undetermined	Trade Payables	N	N	N	N	\$81,201.60	
3.400	SPX FLOW US LLC	PO BOX 277886		ATLANTA	GA	30384-7886		Undetermined	Trade Payables	N	N	N	N	\$407,900.03	
3.401	STANDARD STEEL SUPPLY INC	PO BOX 3927		TEXAS CITY	TX	77592		Undetermined	Trade Payables	N	N	N	N	\$1,439.68	
3.402	STEEL SUPPLY	PO BOX 676637		DALLAS	TX	75267-6637		Undetermined	Trade Payables	N	N	N	N	\$596.88	
3.403	STERLING CRANE LLC	9351 GRANT STREET #250		THORNTON	CO	80229		Undetermined	Trade Payables	N	N	N	N	\$40,363.11	
3.404	STREAMLINE INDUSTRIAL SERVICES	263 RIVER BEND WAY STE 600		NORTH SALT LAKE	UT	84054		Undetermined	Trade Payables	N	N	N	N	\$22,775.00	
3.405	STS INDUSTRIAL INC	3067 CARBIDE DR		SULPHUR	LA	70665		Undetermined	Trade Payables	N	N	N	N	\$10,489.77	
3.406	STUMPF WELDING SUPPLIES	8144 STATE ROUTE 4		MASCOUAT	IL	62258		Undetermined	Trade Payables	N	N	N	N	\$1,736.33	

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3.407	SUMMIT ELECTRIC SUPPLY	PO BOX 848345		DALLAS	TX	75284-8345		Undetermined	Trade Payables	N	N	N	N	\$914.60	
3.408	SUMMIT FIRE & SECURITY LLC	3676 W CALIFORNIA AVE #D100		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	\$1,223.25	
3.409	SUN COAST RESOURCES LLC	PO BOX 735606		DALLAS	TX	75373-5606		Undetermined	Trade Payables	N	N	N	N	\$204,289.79	
3.410	SUNBELT RENTALS INC	PO BOX 409211		ATLANTA	GA	30384-9211		Undetermined	Trade Payables	N	N	N	N	\$1,170,895.43	AMENDED
3.411	SUNBELT RENTALS SCAFFOLD SERVI	208 W SHAW AVENUE		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	\$166,247.94	
3.412	SUPERHEAT FGH SERVICES INC	PO BOX 247		NEW LENOX	IL	60451		Undetermined	Trade Payables	N	N	N	N	\$82,240.05	
3.413	SUPERIOR PLANT RENTALS	16920 N TEXAS AVE C-11		WEBSTER	TX	77598		Undetermined	Trade Payables	N	N	N	N	\$629,946.50	
3.414	SWIFT INTERNATIONAL SERVICE GR	PO BOX 680172		HOUSTON	TX	77268-0172		Undetermined	Trade Payables	N	N	N	N	\$22,644.38	
3.415	SYSTEM ONE HOLDINGS LLC	PO BOX 644722		PITTSBURGH	PA	15264-4722		Undetermined	Trade Payables	N	N	N	N	\$100,866.80	
3.416	TAZMANIAN FREIGHT SYSTEMS	PO BOX 74008270		CHICAGO	IL	60674-8270		Undetermined	Trade Payables	N	N	N	N	\$5,906.69	
3.417	TDF RENTALS & LEASING LLC	23227 TOMBALL PARKWAY		TOMBALL	TX	77375		Undetermined	Trade Payables	N	N	N	N	\$119,323.26	
3.418	TEADIT NA	PO BOX 733201		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	\$1,860.01	
3.419	TEAM INC	PO BOX 842233		DALLAS	TX	75284-2233		Undetermined	Trade Payables	N	N	N	N	\$352,551.10	
3.420	TENNILLE INC	PO DRAWER 3489		TEXAS CITY	TX	77592-3489		Undetermined	Trade Payables	N	N	N	N	\$8,568.37	
3.421	TERMINIX INTERNATONAL CO LP	PO BOX 802155		CHICAGO	IL	60680-2155		Undetermined	Trade Payables	N	N	N	N	\$281.44	
3.422	TERRACON CONSULTANTS INC	P.O. BOX 959673		ST LOUIS	MO	63195-9673		Undetermined	Trade Payables	N	N	N	N	\$3,783.75	
3.423	TEXAS COMMERCIAL FIRE & SAFETY	PO BOX 238		BAY CITY	TX	77404-0238		Undetermined	Trade Payables	N	N	N	N	\$1,180.65	
3.424	TEXAS GULF COAST FLUID SYSTEM	2112 N BRAZOSPORT BLVD		RICHWOOD	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$1,986.25	
3.425	TEXAS MOTOR TRANSPORTATION CON	13100 NORTHWEST FREEWAY	SUITE 160	HOUSTON	TX	77040		Undetermined	Trade Payables	N	N	N	N	\$85.00	
3.426	TEXAS OUTHUSE INC	950 MCCARTY ST		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	\$4,843.59	AMENDED
3.427	TEXAS PIPE & SUPPLY CO	2330 HOLMES RD		HOUSTON	TX	77051-1098		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
3.428	TEXAS PIPE FABRICATORS INC	PO BOX 9162		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	\$1,695.00	
3.429	TEXAS TEMPERATURE CONTROL SERV	PO BOX 1761		BAYTOWN	TX	77522		Undetermined	Trade Payables	N	N	N	N	\$7,415.14	
3.430	THE COMPANY CLINIC OF LOUISIAN	PO BOX 5257		BOSSIER CITY	LA	71171		Undetermined	Trade Payables	N	N	N	N	\$334.00	
3.431	THE FASTENAL COMPANY	PO BOX 1286		WINONA	MN	55987-1286		Undetermined	Trade Payables	N	N	N	N	\$1,660.50	AMENDED
3.432	THE GAUGE & INSTRUMENT SHOP	PO BOX 1127		LAPORTE	TX	77572		Undetermined	Trade Payables	N	N	N	N	\$8,600.03	
3.433	THE J K KALB COMPANY INC	PO BOX 4101		CORPUS CHRISTI	TX	78469		Undetermined	Trade Payables	N	N	N	N	\$550.23	
3.434	THE RUBBER HOUSE BATON ROUGE	PO BOX 46435		BATON ROUGE	LA	70895		Undetermined	Trade Payables	N	N	N	N	\$2,399.91	
3.435	THE SHERWIN WILLIAMS COMPANY	PO BOX 840943		DALLAS	TX	75284-0943		Undetermined	Trade Payables	N	N	N	N	\$253.08	
3.436	THE UTAH SAFETY COUNCIL	1574 WEST 1700 SOUTH		SALT LAKE CITY	UT	84104		Undetermined	Trade Payables	N	N	N	N	\$120.00	
3.437	THIRD COAST SEALING LLC	2818 FM 523 RD		OYSTER CREEK	TX	77422		Undetermined	Trade Payables	N	N	N	N	\$2,016.16	
3.438	TIER 1 INTEGRITY LLC	P.O BOX 4590		PASADENA	TX	77502		Undetermined	Trade Payables	N	N	N	N	\$1,683,178.61	
3.439	TIGER INDUSTRIAL RENTALS LLC	PO BOX 733253		DALLAS	TX	75373		Undetermined	Trade Payables	N	N	N	N	\$92,910.00	
3.440	TMT RESEARCH DEVELOPMENT INC	105 TIMBER BLVD		SMITH RIVER	CA	95567		Undetermined	Trade Payables	N	N	N	N	\$42,034.27	
3.441	TNT CRANE AND RIGGING INC	925 SOUTH LOOP WEST		HOUSTON	TX	77054-0587		Undetermined	Trade Payables	N	N	N	N	\$86,699.00	
3.442	TOMBALL WELDING SERVICE LLC	PO BOX 190		TOMBALL	TX	77377		Undetermined	Trade Payables	N	N	N	N	\$13,654.50	
3.443	TOOLS & ACCESSORIES INC	AIR TOOLS & ACCESSORIES	PO BOX 1339	DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$1,861.92	

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3.444	TORCSILL FOUNDATIONS LLC	12000 AEROSPACE AVE	SUITE 115	HOUSTON	TX	77035		Undetermined	Trade Payables	N	N	N	N	\$111,442.80	
3.445	TORCUP INC	1025 CONROY PLACE		EASTON	PA	18040		Undetermined	Trade Payables	N	N	N	N	\$11,033.69	
3.446	TOTAL SAFETY US INC	PO BOX 654171		DALLAS	TX	75265-4171		Undetermined	Trade Payables	N	N	N	N	\$128,612.26	AMENDED
3.447	TRICON TOOL & SUPPLY INC	PO BOX 15174		HOUSTON	TX	77220		Undetermined	Trade Payables	N	N	N	N	\$8,154.80	
3.448	TRILOGY RESOURCES LLC	110 N PARKING PLACE		LAKE JACKSON	TX	77566		Undetermined	Trade Payables	N	N	N	N	\$75,060.82	
3.449	TRIPLEX INC	HOU 1129	PO BOX 650998	DALLAS	TX	75265-0998		Undetermined	Trade Payables	N	N	N	N	\$459.60	
3.450	TRUE FAB INC	PO BOX 2380		FREEPORT	TX	77542		Undetermined	Trade Payables	N	N	N	N	\$99,708.50	
3.451	TSGC INC	PO BOX 5446 300 MCBRIDE		CORPUS CHRISTI	TX	78465-5446		Undetermined	Trade Payables	N	N	N	N	\$1,950.00	
3.452	TUBAL-CAIN INDUSTRIES INC	PO BOX 2393		BEAUMONT	TX	77704		Undetermined	Trade Payables	N	N	N	N	\$134,511.73	
3.453	TUBES INCORPORATED	DEPT #41966	PO BOX 650020	DALLAS	TX	75265-0020		Undetermined	Trade Payables	N	N	N	N	\$4,282.00	
3.454	TURNAROUND LOGISTICS INC	2323 CLEARLAKE CITY BLVD	SUITE 180-249	HOUSTON	TX	77062		Undetermined	Trade Payables	N	N	N	N	\$100,149.96	
3.455	TWC THE VALVE COMPANY LLC	13641 DUBLIN COURT		STAFFORD	TX	77477		Undetermined	Trade Payables	N	N	N	N	\$628.00	
3.456	ULINE SHIPPING SUPPLY	980 W BETHEL RD		COPPELL	TX	75019		Undetermined	Trade Payables	N	N	N	N	\$9,061.88	
3.457	UNITED RENTALS (NA) INC	PO BOX 840514		DALLAS	TX	75284-0514		Undetermined	Trade Payables	N	N	N	N	\$742,155.20	AMENDED
3.458	UNITED SITE SERVICES OF TEXAS	PO BOX 660475		DALLAS	TX	75266		Undetermined	Trade Payables	N	N	N	N	\$4,327.60	
3.459	UNIVERSAL INDUSTRIAL SUPPLY	4805 HAMILTON MIDDLETOW RD	STE D	HAMILTON	OH	45011		Undetermined	Trade Payables	N	N	N	N	\$2,199.21	
3.460	UNIVERSAL TOOL SUPPLY INC	3514 STRAWBERRY RD		PASADENA	TX	77504		Undetermined	Trade Payables	N	N	N	N	\$2,330.57	
3.461	US Bank	CORPORATE PAYMENT SYSTEMS	PO Box 790428	St. Louis	MO	63179-0428		Undetermined	Accrued Payable	N	Y	Y	N	\$207,761.83	AMENDED
3.462	USA DEBUSK LLC	P.O. BOX 4985	DEPT 50	HOUSTON	TX	77503		Undetermined	Trade Payables	N	N	N	N	\$2,336,498.03	
3.463	USA INDUSTRIES LLC	PO BOX 12757		HOUSTON	TX	77217-2757		Undetermined	Trade Payables	N	N	N	N	\$286,618.40	
3.464	VALLLEN DISTRIBUTION INC	PO BOX 404753		ATLANTA	GA	30384-4753		Undetermined	Trade Payables	N	N	N	N	\$1,721.79	
3.465	VERIZON WIRELESS SERVICES LLC	PO BOX 660108		DALLAS	TX	75266-0108		Undetermined	Trade Payables	N	N	N	N	\$17,699.98	
3.466	VERNOR MATERIALS & EQUIPMENT	545 WILSON ROAD		FREEPORT	TX	77541		Undetermined	Trade Payables	N	N	N	N	\$25,413.23	
3.467	VICTORY AIR AND EQUIPMENT LLC	903 PROFIT DR		VICTORIA	TX	77901		Undetermined	Trade Payables	N	N	N	N	\$457.59	
3.468	VICTORY BROKERAGE SERVICES LLC	9009 N LOOP E STE 165		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	\$2,975.00	
3.469	VICTORY TRANSPORTATION SYS INC	9009 NORTH LOOP E, STE 165		HOUSTON	TX	77029		Undetermined	Trade Payables	N	N	N	N	\$2,762.00	
3.470	VINCENT ODDO INTERIOR SERVICE	PO BOX 451189		HOUSTON	TX	77245		Undetermined	Trade Payables	N	N	N	N	\$2,300.00	
3.471	VINS PAINT AND BODY MID COUNTY	1025 S HWY 69		NEDERLAND	TX	77627		Undetermined	Trade Payables	N	N	N	N	\$4,390.49	
3.472	VISUAL EDGE	8711 FALLBROOK DR		HOUSTON	TX	77064		Undetermined	Trade Payables	N	N	N	N	\$12,083.76	
3.473	VITAL INDUSTRIAL SOLUTIONS COR	960 ATKIN AVE		SARNIA	ON	N7W 1A7	CANADA	Undetermined	Trade Payables	N	N	N	N	\$6,059.84	
3.474	VRI CORP	PO BOX 896		CLUTE	TX	77531		Undetermined	Trade Payables	N	N	N	N	\$4,270.47	
3.475	W JOE SHAW LTD	PO BOX 1025		DEER PARK	TX	77536-1025		Undetermined	Trade Payables	N	N	N	N	\$1,565.30	
3.476	WASATCH ENERGY SALES LLC	727 N 2325 W		LAYTON	UT	84041		Undetermined	Trade Payables	N	N	N	N	\$41,343.75	
3.477	WASHMORE LAUNDRY LLC	8234 E ROOSEVELT ST		MIDVALE	UT	84047		Undetermined	Trade Payables	N	N	N	N	\$1,310.00	
3.478	WEBCO INDUSTRIES INC	9101 W 21ST STREET		SAND SPRINGS	OK	74063		Undetermined	Trade Payables	N	N	N	N	\$1,600.00	
3.479	WELSH COLLISION CENTER	4201 CENTER ST	UNIT A-3	DEER PARK	TX	77536		Undetermined	Trade Payables	N	N	N	N	\$2,900.00	
3.480	WESTERN OILFIELDS SUPPLY CO	3404 STATE ROAD		BAKERSFIELD	CA	93308-2248		Undetermined	Trade Payables	N	N	N	N	\$1,555.68	
3.481	WILKINS & ASSOCIATES INC	1124 PASADENA BLVD		PASADENA	TX	77506		Undetermined	Trade Payables	N	N	N	N	\$5,545.65	
3.482	WILLIAM C WOODS	Address on File						Undetermined	Trade Payables	N	N	N	N	\$14,736.85	

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3.483	WILLIAMS SCOTSMAN INC	10855 JOHN RALSTON RD		HOUSTON	TX	77044		Undetermined	Trade Payables	N	N	N	N	\$9,380.88	
3.484	WILLSCOT MOBILE MINI INC	PO BOX 650882		DALLAS	TX	75265-0882		Undetermined	Trade Payables	N	N	N	N	\$21,493.05	
3.485	WOOD GROUP USA INC	PO BOX 733325		DALLAS	TX	75373-3325		Undetermined	Trade Payables	N	N	N	N	\$98,387.56	
3.486	WW GRAINGER INC	DEPT 873484703	PO BOX 419267	KANSAS CITY	MO	64141-6267		Undetermined	Trade Payables	N	N	N	N	\$3,315.08	
3.487	XEROX CORPORATION	PO BOX 802555		CHICAGO	IL	60680		Undetermined	Trade Payables	N	N	N	N	\$31,326.84	
3.488	ZACHRY ENGINEERING CORPORATION	255 E HEBRON STREET		CHARLOTTE	NC	28273-0130		Undetermined	Trade Payables	N	N	N	N	\$6,620.31	AMENDED
3.489	ZACHRY INVESTMENTS LLC	PO Box 240130		San Antonio	TX	78224		Undetermined	Trade Payables	N	N	N	N	\$0.00	AMENDED
														TOTAL:	\$38,743,664.67