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\*1901604051\*

Doc# 1901604051 Fee \$52.25

UCC FINANCING STATEMENT AMENDMENT
FOLLOW INSTRUCTIONS

RHSP FEE:\$9.00 RPRF FEE: \$1.00

EDWARD M. MOODY

COOK COUNTY RECORDER OF DEEDS

DATE: 01/16/2019 11:58 AM PG: 1 OF 7

A. NAME & PHONE OF CONTACT AT FILER (optional)
Phone: (800) 331-3282 Fax: (818) 662-4141
B. E-MAIL CONTACT AT FILER (optional)
CLS-CTLS\_Glendale\_Customer\_Service@wolterskluwer.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) 21088 - United Midwest
Lien Solutions 68128194
P.O. Box 29071 ILIL
Glendale, CA 91209-9071 FIXTURE
File with: Cook, IL

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER
1416917018 6/18/2014 CC II Cook
1b. [X] This FINANCING STATEMENT AMENDMENT is to be filed (for record)
(or recorded) in the REAL ESTATE RECORDS
Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2. [ ] TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement

3. [ ] ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8

4. [X] CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law

5. [ ] PARTY INFORMATION CHANGE:

Check one of these two boxes:

AND Check one of these three boxes to:

This Change affects [ ] Debtor or [ ] Secured Party of record
[ ] CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c
[ ] ADD name: Complete item 7a or 7b, and item 7c
[ ] DELETE name: Give record name to be deleted in item 6a or 6b

6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b)

6a. ORGANIZATION'S NAME

Mintle Holdings, LLC

Table with 4 columns: 6b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

7a. ORGANIZATION'S NAME

Table with 3 rows: 7b. INDIVIDUAL'S SURNAME, INDIVIDUAL'S FIRST PERSONAL NAME, INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

Table with 5 columns: 7c. MAILING ADDRESS, CITY, STATE, POSTAL CODE, COUNTRY

8. [ ] COLLATERAL CHANGE: Also check one of these four boxes: [ ] ADD collateral [ ] DELETE collateral [ ] RESTATE covered collateral [ ] ASSIGN collateral
Indicate collateral:

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)
If this is an Amendment authorized by a DEBTOR, check here [ ] and provide name of authorizing Debtor

9a. ORGANIZATION'S NAME

Midwest Business Capital a division of United Midwest Savings Bank

Table with 4 columns: 9b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADDITIONAL NAME(S)/INITIAL(S), SUFFIX

10. OPTIONAL FILER REFERENCE DATA: Debtor Name: Mintle Holdings, LLC
68128194 MINTLE001

Handwritten initials and numbers: S, P, S, M, CO, E, INT

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## UCC FINANCING STATEMENT AMENDMENT ADDENDUM

FOLLOW INSTRUCTIONS

11. INITIAL FINANCING STATEMENT FILE NUMBER: Same as item 1a on Amendment form 1416917018 9/18/2014 CC IL Cook	
12. NAME OF PARTY AUTHORIZING THIS AMENDMENT: Same as item 9 on Amendment form	
12a. ORGANIZATION'S NAME Midwest Business Capital a division of United Midwest Savings Bank	
OR	
12b. INDIVIDUAL'S SURNAME	
FIRST PERSONAL NAME	
ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

13. Name of DEBTOR on related financing statement (Name of a current Debtor of record required for indexing purposes only in some filing offices - see Instruction item 13); Provide only one Debtor name (13a or 13b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); see Instructions if name does not fit

13a. ORGANIZATION'S NAME Mintle Holdings, LLC			
OR			
13b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

14. ADDITIONAL SPACE FOR ITEM 8 (Collateral):

Debtor Name and Address:

Mintle Holdings, LLC - 10725 South Harlem Avenue , Worth, IL 60482  
Schmaedeke Mintle, Inc. - 10701 South Harlem Avenue , Worth, IL 60482

Secured Party Name and Address:

Midwest Business Capital a division of United Midwest Savings Bank - 5038 Reed Road , Columbus,, OH 43220

15. This FINANCING STATEMENT AMENDMENT:  
 covers timber to be cut  covers as-extracted collateral  is filed as a fixture filing

16. Name and address of a RECORD OWNER of real estate described in item 17  
(if Debtor does not have a record interest):

17. Description of real estate:

SEE ATTACHED LEGAL DESCRIPTION

Property address: 10701 South Harlem Ave  
Worth, IL

Parcel ID:  
24-18-300-021-000, 24-18-300-043-0000

18. MISCELLANEOUS: 68128194-IL-31 21088 - United Midwest Savin Midwest Business Capital a division of File with: Cook, IL MINTLE001

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## LEGAL DESCRIPTION

### PARCEL 1:

THE NORTH 235 FEET OF LOT 9, (EXCEPT THE EAST 130 FEET OF THE NORTH 135 FEET OF SAID LOT), AND (EXCEPT THAT PART THEREOF CONVEYED TO THE DEPARTMENT OF PUBLICWORKS AND BUILDINGS OF THE STATE OF ILLINOIS FOR WIDENING HARLEM AVENUE) IN COUNTY CLERKS DIVISION OF LOT 2 IN SUBDIVISION OF THE NORTH HALF OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALSO THE NORTHWEST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 18, IN COOK COUNTY, ILLINOIS.

### PARCEL 2:

LOT 9 (EXCEPT THE SOUTH 303 FEET) AND (EXCEPT THE NORTH 235 FEET) AND (EXCEPT THAT PART FALLING IN HARLEM AVENUE) IN COUNTY CLERK'S DIVISION OF LOT 2 IN SUBDIVISION OF THE NORTH 1/2 OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THE NORTHWEST 1/4 OF THE SOUTH WEST 1/4 OF SECTION 18, TOWNSHIP 37 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office

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ACDP810W 2/11/2014

FEDERAL ASSOCIATION CREDITS - Federal  
TAX PERIOD: 2013/01 - 2013/12

22 - 3242 Schmaedeke Funeral Home, Ltd.  
BUSINESS TYPE: FUNERAL HOME

ITEM	ACQ DATE	DESCRIPTION	METHOD	ACQ COST	ADJ COST	12/31/2012 ACCUM DEPR	CURR DEPR EXPENSE	12/31/2013 ACCUM DEPR
141-01		Lease Improvements-Orland Park						
0001	12/12/81	LEASE IMPROV	A-10.0-000-SL-FM	9034.94	7227.96	9034.94		9034.94
0002	8/16/82	ROOF & DOWNSPOUTS	A-10.0-000-SL-FM	8668.25	8668.25	8668.25		8668.25
0003	4/11/84	DOORS	A-10.0-000-SL-FM	1886.14	1886.14	1886.14		1886.14
0004	7/01/86	LEASE IMPROVEMENTS	A-10.0-000-SL-FM	9339.20	9339.20	9339.20		9339.20
0005	7/01/87	LEASE IMPR	M-31.5-000-SL-MM	369.53	369.53	298.63	11.73	310.36
0006	7/01/88	LEASE IMPROV ORLAND PAR	M-31.5-000-SL-MM	16794.26	16794.26	13040.11	533.22	13573.33
0007	7/15/89	IMPROVEMENTS-DEVR 190 E	N-00.0-000-ND-	8930.00	8930.00	8930.00		8930.00
0009	10/15/93	LEASEHOLD IMPR-NEW DOOR	M-39.0-000-SL-MM	2000.00	2000.00	985.04	51.28	1036.32
0010	7/15/94	Leasehold Improvements	M-39.0-000-SL-MM	1668.64	1668.64	789.69	42.78	832.47
0012	9/15/00	Leasehold Improvements	M-39.0-000-SL-MM	23653.30	23653.30	7454.81	606.47	8061.28
0013	7/01/01	Leasehold Improvements	M-39.0-000-SL-MM	7160.74	7160.74	2103.81	183.60	2287.41
141-01		TOTALS		89505.00		62530.62		63959.70
		- FOR ACCOUNT			87698.02		1429.08	

141-01		Lease Improvement-Worth						
0001	7/01/84	LEASE IMPROVEMENTS	A-10.0-000-SL-FM	3706.44	3706.44	3706.44		3706.44
0002	7/01/85	LEASE IMPROVEMENTS	A-10.0-000-SL-FM	3452.10	3452.10	3452.10		3452.10
0003	7/01/88	LEASE IMPROV WORTH	M-31.5-000-SL-MM	5640.68	5640.68	4379.78	179.09	4558.87
0004	7/15/89	LEASE IMPROV WORTH	M-31.5-000-SL-MM	10576.10	10576.10	7876.25	335.69	8211.94
0007	7/15/92	Lease Improvements-Wort	M-31.5-000-SL-MM	5600.00	5600.00	3637.06	177.80	3814.86
0008	5/15/94	Lease Impr. ADA DISABLED CR -	N-00.0-000-ND- 1739.05	3728.10	1989.05	1989.05		1989.05
0009	5/15/94	Leasehold Improvements	M-39.0-000-SL-MM	11010.20	11010.20	5258.00	282.30	5540.30
0010	9/15/95	Leasehold Improvements	M-39.0-000-SL-MM	15559.80	15559.80	6898.70	398.95	7297.65
0011	3/15/97	ADA-Improvements DISABLED CR -	N-00.0-000-ND- 5000.00	11361.00	6361.00	6361.00		6361.00
0012	7/15/97	Improvements	M-39.0-000-SL-MM	31454.13	11454.13	12467.11	806.48	13273.59
0013	2/15/98	Improvements	M-39.0-000-SL-MM	3690.00	3690.00	1407.38	94.61	1501.99
0014	9/30/99	Lease Improvements	M-39.0-000-SL-MM	18408.32	18408.32	6273.74	471.99	6745.73
0015	11/15/00	Lease Improvements	M-39.0-000-SL-MM	3096.23	3096.23	962.62	79.39	1042.01
0016	6/28/01	Leasehold Improvements	M-39.0-000-SL-MM	1323.00	1323.00	391.51	33.92	425.43
0017	5/28/02	Leasehold Improvements	M-39.0-000-SL-MM	20640.00	20640.00	5628.96	529.21	6152.17
0018	6/04/04	Leasehold Improvements	M-39.0-000-SL-MM	9000.00	9000.00	1327.66	230.76	2163.42
0019	9/12/06	Leasehold Improvements	M-39.0-000-SL-MM	32663.00	32663.00	5269.40	837.48	6106.68
141-02		TOTALS		190909.10		77885.56		82343.23
		- FOR ACCOUNT			184170.05		657.67	

143-00		Landscaping						
0001	6/13/85	LANDSCAPING	A-10.0-000-SL-FM	2815.32	2815.32	2815.32		2815.32
0002	7/01/88	LANDSCAPING	M-15.0-150-DB-MY	1399.53	1399.53	1399.53		1399.53
0003	8/15/89	LANDSCAPING	M-15.0-150-DB-MQJ	2079.50	2079.50	2079.50		2079.50
0004	11/15/89	LANDSCAPING	M-15.0-150-DB-MQ4	7380.00	7380.00	7380.00		7380.00
0005	5/15/90	LANDSCAPING	M-15.0-150-DB-MQ2	2632.29	2632.29	2632.29		2632.29
0007	7/01/91	Landscaping	M-15.0-150-DB-MY	3426.88	3426.88	3426.88		3426.88
0008	8/15/92	Landscaping	M-15.0-150-DB-MQ3	4529.19	4529.19	4529.19		4529.19
0009	7/01/93	Landscaping	M-15.0-150-DB-MY	7102.46	7102.46	7102.46		7102.46
0010	7/01/94	Landscaping	M-15.0-150-DB-MY	5423.00	5423.00	5423.00		5423.00
0011	7/15/95	Landscaping	M-15.0-150-DB-MY	2824.02	2824.02	2824.02		2824.02
0012	6/30/96	Landscaping	M-15.0-150-DB-MY	4901.00	4901.00	4901.00		4901.00
0013	7/01/97	Landscaping	M-15.0-150-DB-MY	2232.00	2232.00	2232.00		2232.00

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SUMMARY DEPRECIATION SCHEDULE - Federal  
TAX PERIOD: 2013/01 - 2013/12

ACDP810W 2/11/2014

22 - 3242 Schmaedeke Funeral Home, Ltd.  
BUSINESS TYPE: FUNERAL HOME

ITRM	ACQ DATE	DESCRIPTION	METHOD	ACQ COST	ADJ COST	12/31/2012 ACCUM DEPR	CURR DEPR EXPENSE	12/31/2013 ACCUM DEPR
143-00		Landscaping						
0014	8/31/99	Landscaping	M-15.0-150-DB-MY	14352.87	14352.87	13081.18	848.25	13929.43
0015	7/01/00	Landscaping	M-15.0-150-DB-MY	17171.00	17171.00	14636.58	1013.09	15649.67
0016	7/31/01	Landscaping	M-15.0-150-DB-MY	4216.19	4216.19	3344.73	249.18	3593.91
0017	6/30/03	Landscaping	M-15.0-150-DB-MY	7048.92	3524.46	5904.16	208.30	6112.46
		50% BONUS	-	3524.46				
0018	9/08/04	Landscaping	M-15.0-150-DB-MY	3746.31	1873.16	3027.40	110.52	3137.92
		50% BONUS	-	1873.16				
0019	12/16/05	Landscaping	M-15.0-150-DB-MY	8104.20	8104.20	4514.85	478.96	4993.81
0020	11/28/07	Landscaping - sidewalk	M-15.0-150-DB-MQ4	39000.00	39000.00	16263.00	2301.00	18564.00
0021	9/17/08	Landscaping	M-15.0-150-DB-MY	3888.00	1944.00	2676.50	121.11	2797.61
		50% BONUS	-	1944.00				
0022	4/26/10	Landscaping	M-15.0-150-DB-MQ2	2388.00	1194.00	1481.40	90.62	1572.02
		50% BONUS	-	1194.00				
143-00		TOTALS		146660.68		111674.99		117096.02
		- FOR ACCOUNT			138125.06		5421.03	
144-00		Parking Lot Improvements						
0001	7/01/93	Parking Lot Impr.	M-15.0-150-DB-MY	8322.00	8322.00	8322.00		8322.00
0002	7/15/95	Parking Lot Impr.	M-15.0-150-DB-MY	5299.00	5299.00	5299.00		5299.00
0003	3/11/99	Parking Lot Improvement	M-15.0-150-DB-MY	8904.00	8904.00	8115.14	526.23	8641.37
0004	7/01/00	Parking Lot Improvement	M-15.0-150-DB-MY	12566.00	12566.00	10711.23	741.39	11452.62
0005	11/08/07	Parking Lot Improvement	M-15.0-150-DB-MQ4	12090.00	12090.00	5041.53	713.31	5754.84
144-00		TOTALS		47181.00		37488.90		39469.83
		- FOR ACCOUNT			47181.00		1980.93	
153-00		Furniture, Fixtures & Equipment						
0010	7/01/83	FURN & FIXT	A-05.0-150-DB-MY	17458.07	16585.16	16585.16		16585.16
		ITC BASIS ADJ -		872.91				
0013	7/01/84	FURN & FIXT	A-05.0-150-DB-MY	23094.53	17189.80	22189.80		22189.80
		179 EXPENSE -		5000.00				
		ITC BASIS ADJ -		904.73				
0015	7/01/85	FURN & FIXT	A-05.0-150-DB-MY	5789.65	5500.16	5500.16		5500.16
		ITC BASIS ADJ -		289.49				
0018	7/01/86	FURN & FIXT	A-05.0-150-DB-MY	8589.62	8589.62	8589.62		8589.62
		179 EXPENSE -		5000.00				
0019	7/01/87	FURN & FIXT	M-07.0-200-DB-MY	4556.82	4556.82	4556.82		4556.82
0021	7/01/88	FURN & FIXT	M-07.0-200-DB-MY	27343.05	17343.05	27343.05		27343.05
		179 EXPENSE -		10000.00				
0022	11/15/89	FURN & FIXT	M-07.0-200-DB-MQ4	12382.89	2382.89	12382.89		12382.89
		179 EXPENSE -		10000.00				
0023	2/15/89	FURN & FIXT	M-07.0-200-DB-MQ1	6721.14	6721.14	6721.14		6721.14
0024	5/15/89	FURN & FIXT	M-07.0-200-DB-MQ2	191.82	191.82	191.82		191.82
0025	2/15/90	Furn & Fixt	M-07.0-200-DB-MQ1	1120.29	1120.29	1120.29		1120.29
0026	5/15/90	Furn & Fixt	M-07.0-200-DB-MQ2	7588.19	7588.19	7588.19		7588.19
0027	8/15/90	Furn & Fixt	M-07.0-200-DB-MQ3	11795.45	11795.45	11795.45		11795.45
0028	11/15/90	Furn & Fixt	M-07.0-200-DB-MQ4	45864.18	35864.18	45864.18		45864.18
		179 EXPENSE -		10000.00				
0029	7/01/91	Furn & Fixt	M-07.0-200-DB-MY	8555.23		8555.23		8555.23
		179 EXPENSE -		8555.23				
0030	11/15/92	Furniture and Fixture	M-07.0-200-DB-MQ4	13244.80	3244.80	13244.80		13244.80
		179 EXPENSE -		10000.00				

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ACDP810W 2/11/2014

PROPERTY APPRAISAL DIVISION - FIDELITY  
TAX PERIOD: 2013/01 - 2013/12

22 - 3242 Schmaedecke Funeral Home, Ltd.  
BUSINESS TYPE: FUNERAL HOME

ITEM	ACQ DATE	DESCRIPTION	METHOD	ACQ COST	ADJ COST	12/31/2012 ACCUM DEPR	CURR DEPR EXPENSE	12/31/2013 ACCUM DEPR
153-00		Furniture, Fixtures & Equipment						
0031	7/01/93	Furn & Fixt	M-07.0-200-DB-MY	17641.35	141.35	17641.35		17641.35
		179 EXPENSE -	17500.00					
0032	7/01/94	Furniture & Fixtures	M-07.0-200-DB-MY	14619.57		14619.57		14619.57
		179 EXPENSE -	14619.57					
0033	7/01/95	Furn & Pix	M-05.0-200-DB-MY	160980.56	143480.56	160980.56		160980.56
		179 EXPENSE -	17500.00					
0034	2/15/96	Furn & Pix	M-07.0-200-DB-MY	1954.37	1954.37	1954.37		1954.37
0035	5/15/96	Furn & Pix	M-07.0-200-DB-MY	4000.00	4000.00	4000.00		4000.00
0036	10/15/96	Furn & Pix	M-07.0-200-DB-MY	19592.95	4984.97	19592.95		19592.95
		179 EXPENSE -	14607.98					
0037	11/15/96	Furn & Pix	M-07.0-200-DB-MY	2892.02		2892.02		2892.02
		179 EXPENSE -	2892.02					
0048	7/01/94	Sign	M-07.0-200-DB-MY	1778.00		1778.00		1778.00
		179 EXPENSE -	1778.00					
0049	8/26/86	Car Phone System	A-05.0-150-DB-MY	1776.60	1776.60	1776.60		1776.60
0050	7/01/93	Sign	M-07.0-200-DB-MY	674.00	674.00	674.00		674.00
0051	7/15/95	Security System	M-07.0-200-DB-MY	2275.00	2275.00	2275.00		2275.00
0052	4/01/96	Security System	M-07.0-200-DB-MY	240.00	240.00	240.00		240.00
0053	7/01/94	Music System	M-07.0-200-DB-MY	3672.68	2570.25	3672.68		3672.68
		179 EXPENSE -	1102.43					
0054	12/31/84	Sign	A-05.0-150-DB-MY	3400.00	3230.00	3230.00		3230.00
		ITC BASIS ADJ -	170.00					
0055	11/01/81	Copy Machine	A-05.0-000-SL-FM	649.73	649.73	649.73		649.73
0057	7/01/97	Furn, Fixt & Equip	M-07.0-200-DB-MY	129869.91	129869.91	129869.91		129869.91
0058	7/01/91	Telephone System	M-07.0-200-DB-MY	1064.65		1064.65		1064.65
		179 EXPENSE -	1064.65					
0059	11/15/89	Telephone System	M-07.0-200-DB-MY	869.80	869.80	869.80		869.80
0060	7/01/98	Copier	M-05.0-200-DB-MY	2103.28	2103.28	2103.28		2103.28
0061	7/01/98	Furniture, Fixtures & Eq	M-07.0-200-DB-MY	50249.26	31741.25	50249.26		50249.26
		179 EXPENSE -	18500.00					
0062	4/07/99	Computer	M-05.0-200-DB-MY	1325.00	1325.00	1325.00		1325.00
0063	12/28/99	Art Work	M-07.0-200-DB-MY	11041.00		11041.00		11041.00
		179 EXPENSE -	11041.00					
0064	10/13/99	Sign	M-07.0-200-DB-MY	10670.00	2711.00	10670.00		10670.00
		179 EXPENSE -	7959.00					
0065	7/31/99	Furniture & Fixtures	M-07.0-200-DB-MY	17012.73	17012.73	17012.73		17012.73
0066	7/01/00	Furniture & Fixtures	M-07.0-200-DB-MY	37338.58	17338.58	37338.58		37338.58
		179 EXPENSE -	20000.00					
0067	7/01/01	Furniture & Fixtures	M-07.0-200-DB-MY	29466.99	29466.99	29466.99		29466.99
0068	12/30/02	Furniture & Fixtures	M-07.0-200-DB-MY	19286.91		19286.91		19286.91
		179 EXPENSE -	19286.91					
0069	12/23/02	Computer Monitor	M-05.0-200-DB-MY	664.80		664.80		664.80
		179 EXPENSE -	664.80					
0070	2/28/03	Furniture & Fixtures	M-07.0-200-DB-MY	4947.10	3462.97	4947.10		4947.10
		30% BONUS -	1484.13					
0071	7/01/03	Furniture & Fixtures	M-07.0-200-DB-MY	9413.81	4706.90	9413.81		9413.81
		50% BONUS -	4706.91					
0072	12/13/04	Furniture & Fixtures	M-07.0-200-DB-MY	13802.97		13802.97		13802.97
		50% BONUS -						
		179 EXPENSE -	13802.97					
0073	1/27/04	Computer	M-05.0-200-DB-MY	3188.00		3188.00		3188.00
		50% BONUS -						
		179 EXPENSE -	3188.00					

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ACDP810W 2/11/2014

SUMMARY DEPRECIATION SCHEDULE - Federal  
TAX PERIOD: 2011/01 - 2013/12

22 - 3242 Schmaedeke Funeral Home, Ltd.  
BUSINESS TYPE: FUNERAL HOME

ITEM	ACQ DATE	DESCRIPTION	METHOD	ACQ COST	ADJ COST	12/31/2012 ACCUM DEPR	CURR DEPR EXPENSE	12/31/2013 ACCUM DEPR
153-00 Furniture, Fixtures & Equipment								
0074	12/10/05	Furniture & Fixtures	M-07.0-200-DB-MY	19309.85		19309.85		19309.85
		179 EXPENSE -		19309.85				
0075	12/20/06	Furniture & Fixtures	M-07.0-200-DB-MY	11921.72		11921.72		11921.72
		179 EXPENSE -		11921.72				
0076	12/26/07	Furniture & Fixtures	M-07.0-200-DB-MQ4	4582.45	4582.45	3832.30	400.05	4232.35
0077	8/13/08	Furniture & Fixtures	M-07.0-200-DB-MY	5229.74	2614.87	4646.36	233.25	4879.61
		50% BONUS -		2614.87				
0079	10/29/10	Copier	M-05.0-200-DB-MQ4	1835.14		1835.14		1835.14
		100% BONUS -		1835.14				
0080	4/17/10	PA System	M-07.0-200-DB-MQ2	1836.93		1836.93		1836.93
		179 EXPENSE -		1836.93				
0081	11/08/11	Furniture & Fixtures	N-07.0-200-DB-MQ4	9247.20		9247.20		9247.20
		100% BONUS -		9247.20				
0082	4/12/12	Furniture & Fixtures	M-07.0-200-DB-MY	1908.56	1908.56	272.73	467.41	740.14
0083	12/15/13	Furn & Equip	M-07.0-200-DB-MQ4	500.00	250.00		8.93	8.93
		50% BONUS -		250.00			250.00	250.00
153-00		TOTALS		829128.94		823422.45		824782.09
		- FOR ACCOUNT			549622.50		1359.64	
155-00 Automotive Equipment								
<del>0008</del>	<del>6/21/05</del>	<del>1985 EL CAMINO</del>	<del>A-03.0-150-DB-MY</del>	<del>1026.89</del>	<del>9532.08</del>	<del>9532.08</del>		<del>9532.08</del>
		<del>179 BASIC ADJ</del>		<del>234.81</del>				
0019	6/08/09	2009 CHRYSLER T&C	M-05.0-200-DB-MY	21245.78	10642.89	19446.68	1226.06	20672.74
		50% BONUS -		10642.89				
155-00		TOTALS		31112.57		28978.76		30204.82
		- FOR ACCOUNT			20174.97		1226.06	
168-00 Loan Costs								
0003	2/25/04	Loan Cost	M-06.0-000-SL-PM	815.00	815.00	815.00		815.00
0004	10/15/08	Loan Costs	M-05.0-000-SL-PM	2802.00	2802.00	2381.70	420.30	2802.00
168-00		TOTALS		3617.00		3196.70		3617.00
		- FOR ACCOUNT			3617.00		420.30	
22 - 3242		TOTALS		1338114.39		1145177.98		1161472.69
		- FOR MEMBER			1030588.60		15274.71	
					LESS AMORTIZATION		120.30	
					TOTAL DEPR. EXPENSE		15874.41 *	

CURR YR BONUS 250.00  
DEPR ON BONUS 1998.79

Item over 5,000 is the Town & Country Car.

Kara Mintle 6/6/14

Thomas M. Mintle 6/6/14

\* IF YOU HAVE ANY ADA ITEMS THEY NEED TO BE SUBTRACTED FROM THIS AMOUNT TO MATCH THE 4562 FORM.