

B6F (Official Form 6F) (12/07)

In re **Apache Energy Services, LLC**

Case No. **15-60069**

Debtor

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

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 4Star Tank Rental, LP P O Box 471 Kermit, TX 79745		Trade debt -				12,624.29
Account No. 5J Oilfield Services, LLC 4090 N US Highway 79 Palestine, TX 75801		Trade debt -				768.00
Account No. 7-H Oil Field Services, LLC Attn: Amy Hughes 8605 CR 528 Burleson, TX 76028		Trade debt -				1,600.00
Account No. AJAX Integrated, LLC PO Box 6565 Lubbock, TX 79493-6565		Trade debt -				73,570.00
Subtotal (Total of this page)						88,562.29

20 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLCCase No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. American Electric Power P O Box 24418 Canton, OH 44701-4418		-	Trade debt			291.15
Account No. Apex Pump & Equipment Inc. 1798 W Yosemite Place Chandler, AZ 85248		-	Trade debt			9,258.00
Account No. Applied Industrial Technologies 1400 West 2nd Street Odessa, TX 79763-4319		-	Trade debt			4,083.13
Account No. <u>Aqua Handling of Texas, LLC</u> <u>8588 Katy Freeway Ste 430</u> <u>Houston, TX 77024-1872</u>		-	<u>Intercompany transfer</u>			See Attachment F
Account No. AT&T P O Box 105414 Atlanta, GA 30348-5414		-	Trade debt			78.88
Sheet no. <u>1</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	13,711.16

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Axiom Medical Consulting, LLC 4840 W Panther Creek Dr #106 The Woodlands, TX 77381		-	Trade debt			1,286.50
Account No. Benchmark Energy Transport Services 1800 West Sam Houston Pkwy N Houston, TX 77043		-	Trade debt			837.58
Account No. Bill Williams Tire Center P O Box 1772 Midland, TX 79702		-	Trade debt			10,405.81
Account No. BiTerra Rentals 2744 CR 250 Weimar, TX 78962		-	Trade debt			2,653.00
Account No. Black Gold Energy, LLC 2022 Woodland Hills Ln Weatherford, TX 76087-7111		-	Trade debt			55,860.60
Sheet no. <u>2</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	71,043.49

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Black's Rentals 140 Masonic Park Lane Marietta, OH 45750		-	Trade debt			600.00
Account No. Bluebonnet Youth Ranch P O Box 90 Yoakum, TX 77995		-	Trade debt			500.00
Account No. Bold Production Services 10880 Alcott Drive Houston, TX 77043		-	Trade debt			253,939.39
Account No. Broncs, Inc. P O Box 12370 Odessa, TX 79768		-	Trade debt			7,416.00
Account No. Cajun Energy & Services & Rentals 4856 Revere Ave Baton Rouge, LA 70808		-	Trade debt			7,257.25
Sheet no. <u>3</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	269,712.64

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Campers Direct America 2450 Highway 71 West Cedar Creek, TX 78612		-	Trade debt				1,576.45	
Account No. Chad's Inspection Service P O Box 270 Monahans, TX 77024		-	Trade debt				11,265.62	
Account No. Charts, Ltd P O Box 2983 Midland, TX 79702		-	Trade debt				3,095.44	
Account No. City of Laredo Parking Enforcement P O Box 142 Laredo, TX 78042-0142		-	Fine				20.00	
Account No. Compliance Management, LLC 622 S Washington Ave Livingston, TX 77351		-	Trade debt				125.00	
Sheet no. <u>4</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,082.51

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. CRS Diagnostic Service LLC P O Box 216 Andrews, TX 79714		-	Trade debt			730.00
Account No. DFW Print Solutions 3104 Roberts Cut Off Lakes Worth, TX 76114		-	Trade debt			113.66
Account No. Eagle Propane & Fuels P O Box 61777 Midland, TX 79711		-	Trade debt			49,586.12
Account No. Elite Hot Shot P O Box 51295 Midland, TX 79710		-	Trade debt			3,487.60
Account No. Energes, LLC P O Box 204881 Dallas, TX 75320-4881		-	Trade debt			81.19
Sheet no. <u>5</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	53,998.57

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Enterprise FM Trust Enterprise Fleet Management P O Box 800089 Kansas City, MO 64180		-	Trade debt			315,125.55
Account No. FedEx PO Box 660481 Dallas, TX 75266-0481		-	Trade debt			75.52
Account No. Fischer Bush Equipment Rentals 155 Commerce Blvd Loveland, OH 45140		-	Trade debt			82,737.50
Account No. Fisher Chiropractic Clinic 1009 North Main Street Elk City, OK 73644		-	Trade debt			300.00
Account No. Fleaux Services P O Box 842071 Boston, MA 02287-2071		-	Trade debt			687.46
Sheet no. <u>6</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	398,926.03

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Fleetmatics USA, LLC P O Box 347472 Pittsburgh, PA 15251-4472		-	Trade debt			5,517.26
Account No. G&R Services 415 Main Canadian, TX 79014		-	Trade debt			455.00
Account No. Gage Measurement & Controls P O B ox 637 Odem, TX 78370		-	Trade debt			4,366.88
Account No. Gator Testing Services P O Box 10 Como, TX 75431		-	Trade debt			43,120.00
Account No. Gator Trucking, Inc. P O Box 694 Monahans, TX 79756		-	Trade debt			300.00
Sheet no. <u>7</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	53,759.14

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLCCase No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Gilman & Gilman Counselors at Law 710 N Post Oak Rd Ste 400 Houston, TX 77024-3812		-	Legal fees			16,607.49
Account No. HD Rentals P O Box 612 Weimar, TX 78962		-	Trade debt			15,243.80
Account No. Health Care Services Corporation PO Box 731428 Dallas, TX 75373-1428		-	Trade debt			611.54
Account No. Hertz Equipment Rental Service Pump and Compressor Division P O Box 650280 Dallas, TX 75265-0280		-	Trade debt			181,006.18
Account No. High Pressure Rental & Supply, LLC P O Box 9037 Corpus Christi, TX 78469		-	Trade debt			4,289.58
Subtotal (Total of this page)						217,758.59

Sheet no. 8 of 20 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <u>HII Technologies, Inc.</u> <u>8588 Katy Freeway Ste 430</u> <u>Houston, TX 77024-1872</u>		-	<u>Intercompany transfer</u>			See Attachment F
Account No. Howard Supply Company Dept 312 P O Box 4869 Houston, TX 77210-4869		-	Trade debt			85,602.56
Account No. Hutton, Inc. P O Box 1976 Elk City, OK 73648		-	Trade debt			3,934.52
Account No. Hydro-Flo Dynamics, LLC 5805 High Mesa Drive Justin, TX 76247		-	Trade debt			46,500.00
Account No. Impact 180, LLC 407 Walker Midland, TX 79701		-	Trade debt			38,861.75
Sheet no. <u>9</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	174,898.83

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. IMPACT Supply P O Box 3820 Midland, TX 79702			Trade debt				514.48	
Account No. J. J. Keller & Associates P O Box 6609 Carol Stream, IL 60197-6609			Trade debt				19.41	
Account No. Knox Oilfield Supply, Inc. P O Box 60065 San Angelo, TX 76906			Trade debt				11,189.14	
Account No. Knutson Irrigation Design LLC 15250 Sunshine Rd Yukon, OK 73099			Trade debt				68.25	
Account No. LC Services of Louisiana LLC 8585 Business Park Dr Shreveport, LA 71105			Trade debt				30,039.27	
Sheet no. <u>10</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	41,830.55

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LHB Energy Consultants, LLC PO Box 724 Monahans, TX 79756-0724	-		Trade debt Subject to setoff.	X	X	X	10,500.00	
Account No. Master Truck & Trailer LLC 3000 Garden City Hwy Midland, TX 79701	-		Trade debt				1,238.21	
Account No. McMahan Welding Service, LTD 269 US Hwy 183 South Cuero, TX 77954	-		Trade debt				4,798.72	
Account No. Midwest Hose & Speciality, Inc. P O Box 96558 Oklahoma City, OK 73143	-		Trade debt				3,263.17	
Account No. Milford Pipe & Supply 7607 W Industrial Ave Midland, TX 79706	-		Trade debt				3,456.94	
Sheet no. <u>11</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,257.04

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Nitro-Lift Technologies, LLC P O Box 678456 Dallas, TX 75267-8456		-	Trade debt			187,745.00
Account No. Odessa Pump & Equipment P O Box 60429 Midland, TX 79711-0429		-	Trade debt			64,030.62
Account No. One Flow Energy Services, LLC P O Box 772 Weatherford, OK 73096		-	Trade debt			51,091.56
Account No. OneBeacon Insurance Group PO Box 371871 Pittsburgh, PA 15250-7871		-	Trade debt			29,556.66
Account No. OTG Services LLC P O Box 209 Fort Stockton, TX 79735		-	Trade debt			35,000.00
Sheet no. <u>12</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	367,423.84

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Paychex 8605 Freeport Pkwy Irving, TX 75063		-	Trade debt				152,367.67	
Account No. Pioneer Oilfield Trucking, Inc. P O Box 5774 Victoria, TX 77903		-	Trade debt				5,931.00	
Account No. Power Reserve Corp 13310 Hempstead Hwy Houston, TX 77040		-	Trade debt				230,000.00	
Account No. Precision Frac, LLC 407 Walker Midland, TX 79701		-	Trade debt				554,127.42	
Account No. Premier Safety & Service, Inc. Two Industrial Park Drive Oakdale, PA 15071		-	Trade debt				626.28	
Sheet no. <u>13</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	943,052.37

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Pro Field Services, Inc. P O Box 525 Hallettsville, TX 77964		-	Trade debt			500.00
Account No. Pro Vision Global Digital Surveillance 5656 South Staples Ste 312 Corpus Christi, TX 78411		-	Trade debt			3,650.00
Account No. Production Equipment Sales & Service P O Box 3162 Midland, TX 79702		-	Trade debt			82,650.00
Account No. Putnam Community Water Corp. 545 Masonic Park Lane Marietta, OH 45750		-	Trade debt			70.00
Account No. Rain for Rent San Antonio File 52541 Los Angeles, CA 90074-2541		-	Trade debt			16,700.87
Sheet no. <u>14</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	103,570.87

B6F (Official Form 6F) (12/07) - Cont.

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Case No. 15-60069

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 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Resource West, Inc. 326 Main Street Ste 230 Grand Junction, CO 81501		-	Trade debt			7,389.66
Account No. Rockwater Energy Solutions FM Accounts Receivable 2800 Post Oak Blvd Ste 4500 Houston, TX 77056		-	Trade debt			7,400.00
Account No. Sage Power Solutions, Inc. fka KMHVC, Inc. dba South Texas Power 8588 Katy Freeway Ste 430 Houston, TX 77024-1872		-	<u>Intercompany transfer</u>			See Attachment F
Account No. Saucedo's Welding Service 1603 W Kentucky Midland, TX 79701		-	Trade debt			2,325.00
Account No. Seale Tire Sales & Service 200 West Highway 302 Kermit, TX 79745		-	Trade debt			203.36
Sheet no. <u>15</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,318.02

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Sendero Sales & Rental Inc. 122 County Road 3341 Paradise, TX 76073		-	Trade debt			14,197.00
Account No. Smith, Stacy 1405 Garden City Hwy Midland, TX 79701		-	Trade debt			500.00
Account No. Southern Oilfield Services, LLC C/O Universal Funding Corporation PO Box 13115 Spokane, WA 99213-3115		-	Trade debt			94,766.73
Account No. Spraberry Production Services P O Box 1920 Midland, TX 79702		-	Trade debt			44,479.62
Account No. Sterling Hose, Reel & Supply, LLC Texas State Bank Attn: Brandon Braden 2201 Sherwood Way San Angelo, TX 76901		-	Trade debt			19,160.26
Sheet no. <u>16</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	173,103.61

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Strasburger & Price, LLP P O Box 50100 Dallas, TX 75250-9989		-	Legal fees			28,632.55
Account No. Sunbelt Rentals Oil & Gas Services P O Box 409211 Atlanta, GA 30384		-	Trade debt			158,931.63
Account No. Sutherland Asbill & Brennan LLP 3700 First City Tower 1001 Fannin Street Houston, TX 77002-6760		-	Legal fees			17,666.50
Account No. Swift Services 116 West 87th Odessa, TX 79764		-	Trade debt			1,275.00
Account No. Terry's Trailers, Inc. 1403 Garden City Hwy Midland, TX 79702-3084		-	Trade debt			2,451.89
Sheet no. <u>17</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	208,957.57

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. TestAmerica Laboratories, Inc. P O Box 204290 Dallas, TX 75320		-	Trade debt			185.00
Account No. Texas Mutual Insurance Company PO Box 841843 Dallas, TX 75284-1843		-	Insurance			3,157.00
Account No. Texas Water Technologies, LLC 1201 Avenue H east Grand Prairie, TX 75050		-	Trade debt			178.61
Account No. Tims Tire PO Box 494 Monahans, TX 79756		-	Trade debt			541.20
Account No. Titan Test Pumps P O Box 1419 El Campo, TX 77437		-	Trade debt			134,354.32
Sheet no. <u>18</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	138,416.13

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TSI Flow Products P O Box 38709 Houston, TX 77238		-	Trade debt				43,830.30	
Account No. Twilight Services, Inc. P O Box 7160 Granbury, TX 76049		-	Trade debt				9,935.00	
Account No. United Rentals Pump Solutions United Rentals (North America)< inc. P O Box 840514 Dallas, TX 75284-0514		-	Trade debt				1,516.39	
Account No. Universal Blasting & Coating, LLC 1511 East County Road 130 Midland, TX 79706		-	Trade debt				12,900.00	
Account No. Universal Premium Fleet Card PO Box 70995 Charlotte, NC 28272		-	Trade debt				34,352.85	
Sheet no. <u>19</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	102,534.54

B6F (Official Form 6F) (12/07) - Cont.

In re Apache Energy Services, LLC

Case No. 15-60069

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Verizon Wireless P O Box 660108 Dallas, TX 75266-0108		-	Trade debt				479.38	
Account No. Vivione Biosciences LLC Attn: R. Derek Ryan 5440 Harvest Hill Rd #220 Dallas, TX 75230		-	Trade debt				25,374.40	
Account No. Water Transfer LLC Rental Division 619 W Texas Ste 111 Midland, TX 79701		-	Trade debt				20,397.30	
Account No. West Virginia Mobile Drug Testing, Inc. 527 Club view Drive Bridgeport, WV 26330		-	Trade debt				3,920.00	
Account No.								
Sheet no. <u>20</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,171.08
							Total (Report on Summary of Schedules)	3,528,088.87

Attachment F

NOTICE - Intercompany Claims. Receivables and payables among the Debtors in these Chapter 11 Cases are reported on Schedule B16 and Schedule F, respectively, at book value. The Debtors have a centralized cash management system that uses various bank accounts for the collection of operating revenues and payment of various disbursements and other operating expenses. The Debtor HII Technologies typically sweeps funds from the individual accounts into the master account to pay expenses, debt service, and for other business purposes. Generally, as reflected herein, an account held by HII Technologies operates as the master account. Beyond transfers to and from the master accounts, in the ordinary course of business there are receivables and payables created between and among the various Debtors.

Intercompany receivables and payables on Schedule B16 and Schedule F are as of September 18, 2015 and are at book value. Unless otherwise noted in the Schedules and Statements, the Debtors record the resulting net balances of these transactions in their books and records as equalized entries that have been entered into in the ordinary course of business. The listing of any amounts with respect to such receivables and payables is not and shall not be construed as an admission of the characterization of such balances, as debt, equity or otherwise. Furthermore, the listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or claim status of any intercompany liability account. The Debtors reserve all rights to later change the characterization, classification, categorization or designation of intercompany accounts reported in the Schedules and Statements.

Intercompany receivables may or may not result in allowed or enforceable amounts due to a given Debtor, and listing these receivables is not an admission on the part of the Debtors that the intercompany receivables are enforceable or collectible. The intercompany receivables also may be subject to set-off, recoupment, netting, or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

HII Technologies, Inc.
 Intercompany Balances
 09.18.15

	HIG	AquaTex	AES	KMHVC	Safety	HIIT
HIIT	(6,058,965.82)	6,184,830.18	(27,804,309.90)	(3,072,800.04)	7,741,402.91	-
AES Water	1,334,013.02	(6,893,703.34)	-	(3,935,200.88)	(6,799,730.47)	27,804,309.90
KMHVC (STP / Sage)	-	57,863.94	3,935,200.88	-	(32,666.50)	3,072,800.04
AquaTex	166,206.96	-	6,893,703.34	(57,863.94)	(20,279.81)	(6,184,830.18)
AES Safety	50,000.00	20,279.81	6,799,730.47	32,666.50	-	(7,741,402.91)
Hamilton	-	(166,206.96)	(1,334,013.02)	-	(50,000.00)	6,058,965.82