

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

In re HII Technologies, Inc.

Case No. 15-60070

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.  <b>Aero Saylee</b> <b>P O Box 542</b> <b>Tilden, TX 78072</b>		-				<b>1,750.00</b>
Account No.  <b>Allegiance Aviation</b> <b>2475 Rudeloff Rd</b> <b>Seguin, TX 78155</b>		-				<b>593.27</b>
Account No.  <b>American Registrar &amp; Transfer Co.</b> <b>342 East 900 South</b> <b>Salt Lake City, UT 84111</b>		-				<b>6,931.76</b>
Account No.  <b>Apache Energy Services, LLC</b> <b>dba AES Water Solutions</b> <b>dba AES Safety Services</b> <b>8588 Katy Freeway Ste 430</b> <b>Houston, TX 77024-1872</b>		-				<b>See Attachment F</b>
<b>Subtotal</b> (Total of this page)						<b>9,275.03</b>

14 continuation sheets attached

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Case No. **15-60070**

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.  <b>Argonaut</b> <b>P O Box 27086</b> <b>Houston, TX 77227-7086</b>			<b>Trade debt</b>				<b>2,000.00</b>	
Account No.  <b>Betty Ann Purdie</b> <b>2119 Fulham</b> <b>Houston, TX 77063-1914</b>			<b>Redeemable Preferred Series B Shares</b>				<b>51,693.15</b>	
Account No.  <b>BMC Group VDR, LLC</b> <b>P O Box 748225</b> <b>Los Angeles, CA 90074-8225</b>			<b>Trade debt</b>				<b>1,910.41</b>	
Account No.  <b>Broadridge ICS</b> <b>P O Box 416423</b> <b>Boston, MA 02241-6423</b>			<b>Trade debt</b>				<b>23,101.78</b>	
Account No.  <b>BTG Investments</b> <b>888 San Clemente Drive</b> <b>Suite 400</b> <b>Newport Beach, CA 92660</b>			<b>Redeemable Preferred Series B Shares</b>				<b>217,111.23</b>	
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>295,816.57</b>

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

In re HII Technologies, Inc.

Case No. 15-60070

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**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.  <b>Chamberlain, Hrdlicka, White, Williams &amp; Aughtry - Attorneys at Law</b> <b>1200 Smith Street, Suite 1400</b> <b>Houston, TX 77002</b>			<b>Legal fees</b>				<b>4,210.25</b>	
Account No.  <b>Corporate Montage</b> <b>5858 Westheimer Rd Ste 115</b> <b>Houston, TX 77057</b>			<b>Trade debt</b>				<b>729.34</b>	
Account No.  <b>David A. Fields</b> <b>PO Box 3008</b> <b>Weatherford, TX 76086</b>			<b>Redeemable Preferred Series B Shares</b>				<b>775,397.26</b>	
Account No.  <b>DISA Global Solutions Inc.</b> <b>Dept. 890314</b> <b>PO Box 12314</b> <b>Dallas, TX 75312-0314</b>			<b>Trade debt</b>				<b>73.44</b>	
Account No.  <b>Enterprise FM Trust</b> <b>Enterprise Fleet Management</b> <b>P O Box 800089</b> <b>Kansas City, MO 64180</b>			<b>Trade debt</b>				<b>36,320.54</b>	
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>816,730.83</b>

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**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.  <b>ERGOS Technology</b> <b>3831 Golf Drive</b> <b>Houston, TX 77018</b>		-	Trade debt			<b>6,992.29</b>
Account No.  <b>Francis Jungers</b> <b>19880 NW Nestucca Dr</b> <b>Portland, OR 97229</b>		-	Redeemable Preferred Series B Shares			<b>206,772.60</b>
Account No.  <b>Frank Marshik</b> <b>8515 Costa Verde Blvd #907</b> <b>San Diego, CA 92122</b>		-	Redeemable Preferred Series B Shares			<b>51,693.15</b>
Account No.  <b>George Gilman</b> <b>710 N Post Oak Rd</b> <b>#420</b> <b>Houston, TX 77024</b>		-	Redeemable Preferred Series B Shares			<b>103,386.30</b>
Account No.  <b>Ham, Langston &amp; Brezina, LLP</b> <b>11550 Fuqua Ste 475</b> <b>Houston, TX 77034</b>		-	Trade debt			<b>10,000.00</b>
Sheet no. <u>3</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>378,844.34</b>

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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.  <u>Hamilton Investment Group, Inc.</u> <u>dba Hamilton Water Transfer</u> <u>210 N Buffalo Ave</u> <u>Guthrie, OK 73044</u>		-	<u>Intercompany transfer</u>			See Attachment F
Account No.  Health Care Services Corporation PO Box 731428 Dallas, TX 75373-1428		-	Trade debt			4,873.26
Account No.  Hilco Valuation Services, LLC 25285 Network Place Chicago, IL 60673-1252		-	Trade debt			25,527.30
Account No.  ICE Systems, Inc. dba ProxyTrust P O Box 11126 Hauppauge, NY 11788-0934		-	Trade debt			58.92
Account No.  Indeglia & Carney LLP 11900 Olympic Blvd Ste 770 Los Angeles, CA 90064		-	Trade debt			123,415.56
Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>153,875.04</b>

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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	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.  <b>Indeglia &amp; Carney LLP</b> <b>11900 Olympic Blvd #770</b> <b>Los Angeles, CA 90064</b>			<b>Redeemable Preferred Series B Shares</b>				<b>25,846.58</b>	
Account No.  <b>Inveshare</b> <b>4501 North Point Parkway Ste 325</b> <b>Alpharetta, GA 30022</b>			<b>Trade debt</b>				<b>84.33</b>	
Account No.  <b>Jackson Walker, LLP</b> <b>P O Box 130989</b> <b>Dallas, TX 75313-0989</b>			<b>Legal fees</b>				<b>29,838.11</b>	
Account No.  <b>Jai Alai Insurance, Inc.</b> <b>930 S. Fourth St. #100</b> <b>Las Vegas, NV 89101</b>			<b>Redeemable Preferred Series B Shares</b>				<b>324,941.92</b>	
Account No.  <b>Ken Chickering</b> <b>10302 Lynnbrook Hollow</b> <b>Houston, TX 77042</b>			<b>Trade debt</b>				<b>183,000.00</b>	
Sheet no. <b>5</b> of <b>14</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>563,710.94</b>

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In re HII Technologies, Inc.

Case No. 15-60070

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.  <b>Ken Chickering</b> 10302 Lynnbrook Hollow Houston, TX 77042		-	<b>Board Fees</b>			<b>5,000.00</b>
Account No.  <b>L.L. Bradford</b> Certified Public Accountants & Consultant 101 Parklane Blvd Ste 201 Sugar Land, TX 77478-5521		-	<b>Trade debt</b>			<b>23,760.00</b>
Account No.  <b>Leo Womack</b> 710 N Post Oak Rd Ste 100 Houston, TX 77024		-	<b>Board Fees</b>			<b>5,000.00</b>
Account No.  <b>Magna Equities II, LLC</b> 5 Hanover Square Suite #1604 New York, NY 10004		-	<b>Redeemable Preferred Series B Shares</b>			<b>827,090.41</b>
Account No.  <b>Malone &amp; Bailey, LLP</b> 9801 Westheimer Ste 1100 Houston, TX 77042		-	<b>Accounting</b>			<b>18,500.00</b>
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>879,350.41</b>

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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	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.  <b>Mediant Communications</b> <b>P O Box 29976</b> <b>New York, NY 10087-9976</b>		-	<b>Trade debt</b>				<b>566.15</b>	
Account No.  <b>MetLife Investors</b> <b>506 Schoolhouse Rd</b> <b>Johnstown, PA 15904-2938</b>		-	<b>Trade debt</b>				<b>595.00</b>	
Account No.  <b>Mitchell Lukin</b> <b>1723 South Blvd</b> <b>Houston, TX 77098</b>		-	<b>Redeemable Preferred Series B Shares</b>				<b>206,772.60</b>	
Account No.  <b>Monica Wehby MD</b> <b>5815 SW Orchid Dr</b> <b>Portland, OR 97219</b>		-	<b>Redeemable Preferred Series B Shares</b>				<b>51,693.15</b>	
Account No.  <b>MZHCI, LLC</b> <b>5055 Avenida Encinas Ste 130</b> <b>Carlsbad, CA 92008</b>		-	<b>Trade debt</b>				<b>50,049.05</b>	
Sheet no. <u>7</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>309,675.95</b>



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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	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.  <b>Nations Fund I, LLC</b> <b>101 Merritt Seven, 5th Floor</b> <b>Norwalk, CT 06851</b>		-	<b>Trade debt</b>				<b>52,652.65</b>	
Account No.  <b>Office Depot</b> <b>Credit Plan Dept 56 - 8404780868</b> <b>P O Box 689020</b> <b>Des Moines, IA 50368-9020</b>		-	<b>Trade debt</b>				<b>245.57</b>	
Account No.  <b>P3 Data Systems, Inc.</b> <b>P O Box 28497</b> <b>New York, NY 10087-8497</b>		-	<b>Trade debt</b>				<b>5,055.00</b>	
Account No.  <b>Pitney Bowes Inc.</b> <b>P O Box 371896</b> <b>Pittsburgh, PA 15250-0431</b>		-	<b>Trade debt</b>				<b>37.74</b>	
Account No.  <b>PMB Helin Donovan</b> <b>5918 W Courtyard Dr Ste 105</b> <b>Austin, TX 78730</b>		-	<b>Trade debt</b>				<b>7,400.00</b>	
Sheet no. <u>8</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>65,390.96</b>

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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.  <b>Portfolio Guru</b> <b>1 West Street Ste 2819</b> <b>New York, NY 10004</b>		-	Trade debt			<b>3,750.00</b>
Account No.  <b>Power Reserve Corp</b> <b>13310 Hempstead Hwy</b> <b>Houston, TX 77040</b>		-	Trade debt			<b>300,000.00</b>
Account No.  <b>Quill Corporation</b> <b>P O Box 37600</b> <b>Philadelphia, PA 19101-0600</b>		-	Trade debt			<b>193.69</b>
Account No.  <b>Radack &amp; Borunda, P.C.</b> <b>1345 Campbell Road, Suite 220</b> <b>Houston, TX 77055</b>		-	Trade debt			<b>2,102.50</b>
Account No.  <b>Reserve Financial Corp</b> <b>13310 Hempstead Hwy</b> <b>Houston, TX 77040</b>		-	Redeemable Preferred Series B Shares			<b>103,386.30</b>
Sheet no. <u>9</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>409,432.49</b>

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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.  Residence Property 4590 Professional Drive Edinburg, TX 78539		-	Trade debt			5,059.14
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.  Shannon P. Pratt 6677 SW Bancroft Way Portland, OR 97225		-	Redeemable Preferred Series B Shares			51,693.15
Account No.  Shelley Goff 2598 Canyon View Santa Clara, UT 84765		-	Trade debt			4,802.00
Account No.  Source Capital Group, Inc. 276 Post Road West Westport, CT 06880		-	Trade debt			25,000.00
Sheet no. <u>10</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>86,554.29</b>

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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	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.  <b>Sprint</b> <b>P O Box 4181</b> <b>Carol Stream, IL 60197-4181</b>		-	<b>Trade debt</b>				<b>161.55</b>	
Account No.  <b>Staples Advantage</b> <b>Dept DAL</b> <b>P O Box 83689</b> <b>Chicago, IL 60696-3689</b>		-	<b>Trade debt</b>				<b>469.21</b>	
Account No.  <b>Stradley Ronon Stevens &amp; Young, LLP</b> <b>Attn: Billing Manager</b> <b>2005 Market Street Ste 2600</b> <b>Philadelphia, PA 19103-7018</b>		-	<b>Legal fees</b>				<b>3,914.50</b>	
Account No.  <b>Strasburger &amp; Price, LLP</b> <b>P O Box 50100</b> <b>Dallas, TX 75250-9989</b>		-	<b>Legal fees</b>				<b>38,031.95</b>	
Account No.  <b>Sutherland Asbill &amp; Brennan LLP</b> <b>3700 First City Tower</b> <b>1001 Fannin Street</b> <b>Houston, TX 77002-6760</b>		-	<b>Legal fees</b>				<b>112,295.83</b>	
Sheet no. <u>11</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>154,873.04</b>

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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	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.  <b>Ten Voss, Ltd.</b> <b>8554 Katy Freeway Ste 301</b> <b>Houston, TX 77024</b>		-	Trade debt				<b>121.23</b>
Account No.  <b>Texas Alliance of Energy Partners</b> <b>900 8th Street Ste 400</b> <b>Wichita Falls, TX 76301</b>		-	Trade debt				<b>325.00</b>
Account No.  <b>The Club at Colony Creek</b> <b>301 Colony Creek Drive</b> <b>Victoria, TX 77904</b>		-	Trade debt				<b>488.10</b>
Account No.  <b>Timur Silikbayev</b> <b>C/O David Carlson</b> <b>38 Hunter Creek Ct</b> <b>Fairfax, CA 94930</b>		-	Redeemable Preferred Series B Shares				<b>103,386.30</b>
Account No.  <b>TMG Service Company</b> <b>4420 N Santa Fe</b> <b>Oklahoma City, OK 73118</b>		-	Trade debt				<b>8,400.00</b>
Sheet no. <u>12</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>112,720.63</b>

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

In re HII Technologies, Inc.

Case No. 15-60070

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.  <b>Townes Pressler</b> <b>500 Dallas Street</b> <b>Suite 2920</b> <b>Houston, TX 77002</b>		-	<b>Redeemable Preferred Series B Shares</b>			<b>51,693.15</b>
Account No.  <b>Tristar Document Shredding</b> <b>P O Box 7266</b> <b>Conroe, TX 77306</b>		-	<b>Trade debt</b>			<b>97.00</b>
Account No.  <b>UPS</b> <b>P O Box 7247-0244</b> <b>Philadelphia, PA 19170-0001</b>		-	<b>Trade debt</b>			<b>875.67</b>
Account No.  <b>Vcorp Services</b> <b>25 Robert Pitt Drive Ste 204</b> <b>Monsey, NY 10952</b>		-	<b>Trade debt</b>			<b>1,959.00</b>
Account No.  <b>Wall Street Transcript</b> <b>622 Third Ave 34th FL</b> <b>New York, NY 10017</b>		-	<b>Trade debt</b>			<b>850.00</b>
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>55,474.82</b>

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

In re HII Technologies, Inc. Case No. 15-60070  
 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					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Weaver and Tidwell, LLP</b> <b>2821 West 7th Street Ste 700</b> <b>Fort Worth, TX 76107</b>		-	Trade debt			<b>25,000.00</b>	
Account No.  <b>ZipRecruiter, Inc.</b> <b>Attn: Accounts Receivable</b> <b>401 Wilshire Blvd 11th FL</b> <b>Santa Monica, CA 90401</b>		-	Trade debt			<b>1,950.78</b>	
Account No.							
Account No.							
Account No.							
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  Total (Report on Summary of Schedules)	<b>26,950.78</b>  <b>4,318,676.12</b>

**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

	<b>HIG</b>	<b>AquaTex</b>	<b>AES</b>	<b>KMHVC</b>	<b>Safety</b>	<b>HIIT</b>
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