B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Texas, Fort Worth Division

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	7	43,843,694.99		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	7		43,915,175.15	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		63,428.65	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	90		2,533,676.40	
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		115			
		Total Assets	43,843,694.99		
			Total Liabilities	46,512,280.20	

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B6A (Official Form 6A) (12/07)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None				

Sub-Total >	0.00	(Total of this page)
Total >	0.00	

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

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B6B (Official Form 6B) (12/07)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash/Cash Drawer, Branch 1 -North Store - 926 N. Sam Houston Pkwy E, Houston, TX 77032	-	800.00
		Petty Cash/Cash Drawer, Branch 3 - Alvin - 2220 N. Gordon, Alvin, TX 77511	-	800.00
		Petty Cash/Cash Drawer-Branch 4 - Bryan, 3500 Hwy 21 West, Bryan, TX 77803	-	800.00
		Petty Cash/Cash Drawer-Branch 5 - Brenham, 2800 Hwy 290 West, Brenham, TX 77833	-	800.00
		Petty Cash/Cash Drawer-Branch 31 - Long Drive, 6203 Long Dr., Houston, TX 77087	-	800.00
		Petty Cash/Cash Drawer-Branch 32 - Beaumont, 5980 South MLK Pkwy, Beaumont, TX 77705	-	800.00
		Petty Cash/Cash Drawer-Branch 61 - Euless, 2019 Airport Frwy, Euless, TX 76040	-	800.00
		Petty Cash/Cash Drawer-Branch 62 - Tyler, 914 S Southwest Loop 323, Tyler	-	1,100.00
		Petty Cash/Cash Drawer-Branch 63 - Longview, 291 S Eastman Road, Longview, TX 75602	-	1,100.00
		Petty Cash/Cash Drawer-Branch 64 - Sherman, 3600 Hwy 82 East, Sherman, TX 75090	-	800.00
		Petty Cash/Cash Drawer-Branch 65 - Gainsville, 3218 Hwy 82 West, Gainsville, TX 76240	-	800.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America business account	-	621,370.19

Sub-Total > (Total of this page) 630,770.19

6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

	Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
3.	Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposits (Pre-Paid Insurance, Pre-Paid Deposits)	-	165,861.94
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			

Sub-Total > (Total of this page) 165,861.94

Sheet 1 of 6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
16. Accounts receivable.		Parts, Equipment and Rentals	-	1,261,163.49
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Prepaid Other Accruals, Intangible Customer Relationships	-	4,885,144.28
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Allianz Madvac-Dealer Agreement	-	Unknown
		Bush Hog, Inc.-Dealer Sales Agreement	-	Unknown
		CNH America LLC-Construction Equipment Sales	-	Unknown
		CNH America LLC-Agricultural Equipment Sales & Service Agreement (effective 10/4/11)	-	Unknown
		Global Environmental Products-Dealer Agreement	-	Unknown
		Gradall Industries, Inc.-Vacall Equpiment Annual Distributor Agreement-Sweeper and Catch Basin-SE Texas and NE Texas; Vacall Equipment Annual Distributor Agreement-Vacall Sewer Cleaning Line-SE Texas and NE Texas.	-	Unknown
		Johnston North-General Sales Manual	-	Unknown
			Sub-Total > (Total of this page)	6,146,307.77

Sheet 2 of 6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Kawasaki Construction Machinery Corp. of America-Dealer Agreement	-	Unknown
		KCMA Corporation-Compact Loader Addendum	-	Unknown
		Pettibone LLC-Dealer Agreement	-	Unknown
		Wirtgen America, Inc.-Distributor Sales and Service Agreement	-	Unknown
		Corporate Location-926 N. Sam Houston Pkwy E, Houston, TX 77032	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See attached list.	-	750,583.55
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Branch 1 -North Store - 926 N. Sam Houston Pkwy E, Houston, TX 77032	-	215.72
		Branch 3 - Alvin - 2220 N. Gordon, Alvin, TX 77511	-	14,141.51
		Branch 4 - Bryan, 3500 Hwy 21 West, Bryan, TX 77803	-	2,845.03
		Branch 5 - Brenham, 2800 Hwy 290 West, Brenham, TX 77833	-	1,280.27
		Branch 31 - Long Drive, 6203 Long Dr., Houston, TX 77087	-	23,809.45
		Branch 32 - Beaumont, 5980 South MLK Pkwy, Beaumont, TX 77705	-	16,130.51
		Branch 61 - Euless, 2019 Airport Frwy, Euless, TX 76040	-	69,701.78
		Branch 62 - 914 S Southwest Loop 323, Tyler	-	46,420.65
			Sub-Total > (Total of this page)	925,128.47

Sheet 3 of 6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Branch 63 - Longview, 291 S Eastman Road, Longview, TX 75602	-	19,412.09
		Branch 64 - Sherman, 3600 Hwy 82 East, Sherman, TX 75090	-	38,009.51
		Branch 65 - Gainsville, 3218 Hwy 82 West, Gainsville, TX 76240	-	2,622.13
29. Machinery, fixtures, equipment, and supplies used in business.		Branch 1 -North Store - 926 N. Sam Houston Pkwy E, Houston, TX 77032	-	2,685.96
		Branch 3 - Alvin - 2220 N. Gordon, Alvin, TX 77511	-	15.00
		Branch 4 - Bryan, 3500 Hwy 21 West, Bryan, TX 77803	-	113.57
		Branch 5 - Brenham, 2800 Hwy 290 West, Brenham, TX 77833	-	1,789.26
		Branch 31 - Long Drive, 6203 Long Dr., Houston, TX 77087	-	7.00
		Branch 32 - Beaumont, 5980 South MLK Pkwy, Beaumont, TX 77705	-	801.00
		Branch 61 - Euless, 2019 Airport Frwy, Euless, TX 76040	-	14,794.60
		Branch 62 - 914 S Southwest Loop 323, Tyler	-	1,135.40
		Branch 63 - Longview, 291 S Eastman Road, Longview, TX 75602	-	1,989.56
		Branch 64 - Sherman, 3600 Hwy 82 East, Sherman, TX 75090	-	1,485.73
		Branch 65 - Gainsville, 3218 Hwy 82 West, Gainsville, TX 76240	-	13.00
30. Inventory.		Inventory Parts-Branch 1 -North Store - 926 N. Sam Houston Pkwy E, Houston, TX 77032	-	357,967.46
		Inventory Parts-Branch 3 - Alvin - 2220 N. Gordon, Alvin, TX 77511	-	47,221.05
		Inventory Parts-Branch 4 - Bryan, 3500 Hwy 21 West, Bryan, TX 77803	-	284,063.82
			Sub-Total > (Total of this page)	774,126.14

Sheet 4 of 6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Inventory Parts-Branch 5 - Brenham, 2800 Hwy 290 West, Brenham, TX 77833	-	143,498.47
		Inventory Parts-Branch 31 - Long Drive, 6203 Long Dr., Houston, TX 77087	-	641,346.28
		Inventory Parts-Branch 32 - Beaumont, 5980 South MLK Pkwy, Beaumont, TX 77705	-	33,787.43
		Inventory Parts-Branch 61 - Euless, 2019 Airport Frwy, Euless, TX 76040	-	198,019.16
		Inventory Parts-Branch 62 - 914 S Southwest Loop 323, Tyler, Texas	-	75,161.86
		Inventory Parts-Branch 63 - Longview, 291 S Eastman Road, Longview, TX 75602	-	72,836.93
		Inventory Parts-Branch 64 - Sherman, 3600 Hwy 82 East, Sherman, TX 75090	-	129,362.15
		Inventory Parts-Branch 65 - Gainsville, 3218 Hwy 82 West, Gainsville, TX 76240	-	113,864.12
		Inventory Equipment-Branch 1 -North Store - 926 N. Sam Houston Pkwy E, Houston, TX 77032	-	10,036,143.06
		Inventory Equipment-Branch 3 - Alvin - 2220 N. Gordon, Alvin, TX 77511	-	463,032.81
		Inventory Equipment-Branch 4 - Bryan, 3500 Hwy 21 West, Bryan, TX 77803	-	1,854,059.51
		Inventory Equipment-Branch 5 - Brenham, 2800 Hwy 290 West, Brenham, TX 77833	-	846,597.93
		Inventory Equipment-Branch 31 - Long Drive, 6203 Long Dr., Houston, TX 77087	-	4,206,521.05
		Inventory Equipment-Branch 32 - Beaumont, 5980 South MLK Pkwy, Beaumont, TX 77705	-	1,519,907.76
		Inventory Equipment-Branch 61 - Euless, 2019 Airport Frwy, Euless, TX 76040	-	6,461,014.24
		Inventory Equipment-Branch 62 - 914 S Southwest Loop 323, Tyler, Texas	-	3,081,855.09
		Sub-Total > (Total of this page)		29,877,007.85

Sheet 5 of 6 continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Inventory Equipment-Branch 63 - Longview, 291 S Eastman Road, Longview, TX 75602	-	2,027,629.30
		Inventory Equipment-Branch 64 - Sherman, 3600 Hwy 82 East, Sherman, TX 75090	-	1,962,177.36
		Inventory Equipment-Branch 65 - Gainsville, 3218 Hwy 82 West, Gainsville, TX 76240	-	1,292,721.96
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		See attached list.	-	41,964.01

Sub-Total > (Total of this page)	5,324,492.63
Total >	43,843,694.99

Sheet 6 of 6 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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SCHEDULE B-25B

DESCRIPTION	AMOUNT
DODGE SERVICE TRUCK	35,353.51
DODGE SERVICE TRUCK	29,166.31
FORD F250	5,604.98
FORD RANGER	1.00
AUTO PARTS WASHER - WATERWORKS	1.00
CASE MEGAVOLT TESTER	1.00
SERVICE COMPUTER	1.00
COMPRESSOR 12 S UP	1.00
AUTO PARTS WASHER-WATERWORKS	1.00
DODGE SERVICE TRUCK	28,400.01
DODGE SERVICE TRUCK	28,400.01
INTERSTATE TRAILER HAUL EQUIP	1.00
REPLACE TRASMISSION/CLUTCH	1.00
INSTALL USED ENGINE-SVC.TRUCK	633.75
FREIGHTLINER M2106 SVC TRUCK	88,680.94
FREIGHTLINER M2106 SVC TRUCK	98,389.35
FREIGHTLINER M2106 SVC TRUCK	88,659.50
FREIGHTLINER M2106 SVC TRUCK	98,410.24
185FSV GAS PNEUMATIC TIRES	1.00
DODGE SERVICE TRUCK	26,583.11
DODGE SERVICE TRUCK	26,583.11
DODGE SERVICE TRUCK	11,523.80
DODGE SERVICE TRUCK	26,387.93
2007 FORD F550 4X2	17,500.00
2007 FORD F550 4X2	17,500.00
2007 F550 VIN1FDAF56097EB34115	17,500.00
2007 F550 VIN1FDAF56P07EB34116	17,500.00
2007 FORD F550 4X2	17,500.00
16FT LONGHORN BLK	1.00
TRAILER - TAG#100623	1.00
1845C UNILOADER	1.00
GOLF CART	1.00
TRAILER	1.00
SERVICE TRUCK	1.00
2004 F250 FORD TRUCK	1.00
2007 FORD F550 4X2	17,499.00
2007 FORD F550 4X2	17,499.00
2007 FORD F550 4X2	17,499.00
2007 FORD F550 4X2	17,499.00
FORD SERVICE TRUCK	291.00
FORD F550	1.00
LEDWELL SERVICE VAN BODY	1.00
CHEVY SILVERADO	1.00
5 TON INTERSTATE TRAILER	1.00
	750,583.55

DESCRIPTION	AMOUNT
WATCHGUARD FIREBOX X20E	1.00
WATCHGUARD FIREBOX X20E	1.00
WATCHGUARD FIREBOX X20E	1.00
WATCHGUARD FIREBOX X20E	1.00
WATCHGUARD	1.00
4 LAPTOP COMPUTERS	1.00
TAPE BACK UP FOR EULESS SERVER	1.00
4- MS OFFICE XP	1.00
2 OKI ML321 TURBO PRINTER	1.00
72010 TON JACK	1.00
PREMIO APOLLO MID TOWER	563.47
CISCO 16XX/36XX IPT WIRE	1.00
IBM 8MM TAPE DRIVE	1.00
ABC SYSTEM	1.00
SPYWARE PROTECTION	3,995.56
30659	14,491.67
HP PROBOOK 6460B LAPTOP_	324.34
HP PROBOOK 6460B LAPTOP_	324.34
HP PROBOOK 6460B LAPTOP_	324.34
HP PROBOOK 6460B LAPTOP_	324.34
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HPPROBOOK 6460B LAPTOP	324.34
HP PROBOOK 6460B LAPTOP	324.34
REPLACE AND UPGRADE SERVER	10,151.92
INSTALL/CONFIGURE OPER.SYSTEM	398.47
CORPORATE EMAIL SERVER 2008	1.00
SERVER 2008	1.00
UPGRADE SERVER-CENTRALIZE FILE	1.00
500 GB SAS 3 HARD DRIVES	1.00
LAPTOP REPLACEMENT	1.00
UPGRADE SERVER-CENTRALIZE FILE	1.00
DELL SVC LAPTOPS (2) BRYAN STO	1.00
CUST PRGRM DATABASE CONVERSION	1.00
WATCHGUARD FIREBOX	1.00
WATCHGUARD FIREBOX	1.00
WATCHGUARD FIREBOX	1.00
WATCHGUARD FIREBOX	1.00
WATCHGUARD FIREBOX	1.00
OVERLAND TAPE DRIVE	1.00
2007 CORP FIREWALL	1.00
CREDIT COMPUTERS	1.00
POS SYSTEM	1.00
THINKPAD T43 PM780	1.00
2005 FIREWALL REPLACEMENT	1.00
IBM T43 LAPTOP W/DOCKING STATO	1.00
WATCHGUARD FIREBOX X700	1.00
COMPAQ 36.4GB DRIVE	1.00
HP NB NX9500 LAPTOP	1.00
FA TRANSFER FROM CDGS	1.00
CDW INV# HB91001	1.00
	41,964.01

B6D (Official Form 6D) (12/07)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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). If all secured 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.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. ALDINE INDEPENDENT SCHOOL DIST ATTN: TAX OFFICE 14909 ALDINE WESTFIELD HOUSTON, TX 77032		-	Value $ 0.00	X			6,609.21	6,609.21
Account No. ALDINE INDEPENDENT SCHOOL DIST TAX OFFICE 14909 ALDINE WESTFIELD HOUSTON, TX 77032		-	Value $ 0.00	X			23,285.19	23,285.19
Account No. BRAZORIA COUNTY TAX OFFICE 111 E. LOCUST STE 100A ANGLETON, TX 77515		-	Value $ 0.00	X			4,159.53	4,159.53
Account No. BRAZORIA COUNTY TAX OFFICE 111 E. LOCUST STE 100A ANGLETON, TX 77515		-	Value $ 0.00	X			17,431.15	17,431.15
6 continuation sheets attached			Subtotal (Total of this page)				51,485.08	51,485.08

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. BRAZOS COUNTY TAX ASSESSOR 300 E WILLIAM J BRYAN PKWY BRYAN, TX 77803		-	Value $ 0.00	X			6,506.10	6,506.10
Account No. BRAZOS COUNTY TAX ASSESSOR 300 E WILLIAM J BRYAN PKWY BRYAN, TX 77803		-	Value $ 0.00	X			24,982.87	24,982.87
Account No. CNH Capital America LLC 700 State Street Racine, WI 53404		-	Value $ 0.00				29,611,997.62	Unknown
Account No. Com Vest Investment Partners 525 Okeechobee Blvd. Ste. 1050 West Palm Beach, FL 33401		-	Value $ 0.00				8,415,661.03	Unknown
Account No. COOKE COUNTY APPR. DIST. 201 N. DIXON ST GAINESVILLE, TX 76240		-	Value $ 0.00	X			2,393.64	2,393.64
						Subtotal (Total of this page)	38,061,541.26	33,882.61

Sheet 1 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. COOKE COUNTY APPR. DIST. 201 N. DIXON 100 S. DIXON STREET GAINESVILLE, TX 76240		-	Value $ 0.00	X			14,802.60	14,802.60
Account No. GE Capital ATTN: Rhonda Norris 8001 Ridgeport Drive Irving, TX 75063		-	Value $ 0.00				3,621,262.58	Unknown
Account No. GRAYSON COUNTY TAX ASSESSOR JOHN RAMSEY 100 W HOUSTON ST SHERMAN, TX 75090		-	Value $ 0.00	X			10,572.87	10,572.87
Account No. GRAYSON COUNTY TAX ASSESSOR JOHN RAMSEY PO BOX 2107 SHERMAN, TX 75091		-	Value $ 0.00	X			26,169.36	26,169.36
Account No. GREGG COUNTY TAX ASSESSOR-COL KIRK SHIELDS PO BOX 1431 LONGVIEW, TX 75606		-	Value $ 0.00	X			17,700.66	17,700.66
						Subtotal (Total of this page)	3,690,508.07	69,245.49

Sheet 2 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. GREGG COUNTY TAX ASSESSOR-COL KIRK SHIELDS PO BOX 1431 LONGVIEW, TX 75606		-	Value $ 0.00	X			7,571.90	7,571.90
Account No. HARRIS COUNTY AUDITOR 1001 PRESTON # 800 HOUSTON, TX 77002		-	Value $ 0.00	X			1,117.42	1,117.42
Account No. HARRIS COUNTY TAX ASSESSOR DON SUMNERS PO BOX 4663 HOUSTON, TX 77210		-	Value $ 0.00	X			12,461.61	12,461.61
Account No. HARRIS COUNTY TAX ASSESSOR DON SUMNERS PO BOX 4663 HOUSTON, TX 77210		-	Value $ 0.00	X			219.50	219.50
Account No. HARRIS COUNTY TAX ASSESSOR DON SUMNERS P.O. BOX 4089 HOUSTON, TX 77210		-	Value $ 0.00	X			57,562.60	57,562.60
Sheet 3 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)				78,933.03	78,933.03

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. JEFFERSON COUNTY TAX OFFICE PO BOX 2112 BEAUMONT, TX 77704		-	Value $ 0.00	X			3,749.79	3,749.79
Account No. JEFFERSON COUNTY TAX OFFICE PO BOX 2112 1149 PEARL STREET (1ST FLOOR) BEAUMONT, TX 77704		-	Value $ 0.00	X			2,185.13	2,185.13
Account No. KCMA Machinery Corp of America P.O. Box 102102 Atlanta, GA 30368		-	Value $ 0.00				538,513.70	Unknown
Account No. SMITH COUNTY TAX OFFICE GARY B. BARBER PO BOX 2011 TYLER, TX 75710		-	Value $ 0.00	X			3,543.00	3,543.00
Account No. SMITH COUNTY TAX OFFICE GARY B. BARBER PO BOX 2011 TYLER, TX 75710		-	Value $ 0.00	X			34,578.64	34,578.64
						Subtotal (Total of this page)	582,570.26	44,056.56

Sheet 4 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. TARRANT COUNTY TAX ASSESSOR ATTN: VIT DEPT BETSY PRICE 100 E. WEATHERFORD ST. FORT WORTH, TX 76196		-	Value $ 0.00	X			14,897.79	14,897.79
Account No. TARRANT COUNTY TAX ASSESSOR ATTN: VIT DEPT 100 E. WEATHERFORD ST. BETSY PRICE FORT WORTH, TX 76196		-	Value $ 0.00	X			61,711.33	61,711.33
Account No. Translease 4475 E 74th Ave. #103 Commerce City, CO 80022		-	Value $ 0.00				416,976.18	Unknown
Account No. TX COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 13186 AUSTIN, TX		-	Value $ 0.00	X			190,805.49	190,805.49
Account No. TX COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 13186 AUSTIN, TX		-	Value $ 0.00	X			103,248.01	103,248.01
Sheet 5 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)				787,638.80	370,662.62

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B6D (Official Form 6D) (12/07) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. TX COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 13186 AUSTIN, TX		-	Value $ 0.00	X			653,713.70	653,713.70
Account No. TX COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 13186 AUSTIN, TX		-	Value $ 0.00	X			2,591.95	2,591.95
Account No. WASHINGTON COUNTY TAX ASSESSOR CANDY ARTH 100 E. MAIN, SUITE 100 BRENHAM, TX 77833		-	Value $ 0.00	X			2,461.98	2,461.98
Account No. WASHINGTON COUNTY TAX ASSESSOR CANDY ARTH 100 E. MAIN, SUITE 100 BRENHAM, TX 77833		-	Value $ 0.00	X			3,731.02	3,731.02
Account No.			Value $					
Sheet 6 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)				662,498.65	662,498.65
			Total (Report on Summary of Schedules)				43,915,175.15	1,310,764.04

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B6E (Official Form 6E) (4/13)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

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).

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 claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors 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 priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

■ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to $6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* *Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

1 continuation sheets attached

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B6E (Official Form 6E) (4/13) - Cont.

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

TYPE OF PRIORITY: Wages, salaries, and commissions

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY
Account No. CSR SERVICE COMMISSION		-		X			6,000.00	6,000.00 0.00
Account No. EMPLOYEE COMMISSION ON EQUIPMENT SOLD BE		-		X			20,784.90	20,784.90 0.00
Account No. EMPLOYEE RENTAL COMMISSION		-		X			5,600.00	5,600.00 0.00
Account No. ESS, INC 401K PROFIT SHARING 2300 LITTON LANE HEBRON, KY		-		X			18,543.75	18,543.75 0.00
Account No. PART AND SERVICE DEPARTMENT BONUS Parts and Service Bonus		-		X			12,500.00	12,500.00 0.00
			Subtotal (Total of this page)				63,428.65	63,428.65 0.00
			Total (Report on Summary of Schedules)				63,428.65	63,428.65 0.00

Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. A & M FARM SUPPLY 2100 E LOOP 281 LONGVIEW, TX 75601		-					426.39
Account No. A-1 24 HR TOWING SERVICE 108 SAN JACINTO BRYAN, TX 77806		-					881.00
Account No. A-1 RENT ALL 700 S.W. LOOP 323 TYLER, TX 75701		-					310.37
Account No. AAA COOPER TRANSPORTATION PO BOX 102442 ATLANTA, GA 30368		-					359.69
						Subtotal (Total of this page)	1,977.45

89 continuation sheets attached

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. AAXION, INC, P O BOX 4322 TYLER, TX 75712		-					1,629.90
Account No. ACETYLENE OXYGEN CO (AOC) PO BOX 431 BRYAN, TX 77806		-					268.50
Account No. ACP PO BOX 7096 DEPT 238 INDIANAPOLIS, IN 46206		-					6,040.00
Account No. ACS INDUSTRIES PO BOX 810 KENT, OH 44240		-					16,473.88
Account No. ACTION CLEANING SYSTEMS PO BOX 4910 TYLER, TX 75712		-					1,382.50

Sheet no. 1 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 25,794.78

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ACTION SUPPLY 5513 NORMENTS HOUSTON, TX 77039		-					6,001.64
Account No. ACTON MOBILE INDUSTRIES P O BOX 758689 BALTIMORE, MD 21275		-					8,571.24
Account No. ADDICKS FIRE & SAFETY INC 1800 SHERWOOD FOREST, Ste. B-1 HOUSTON, TX 77043		-					1,263.07
Account No. ADOBE EQUIPMENT HOUSTON LLC 7402 EASTEX FREEWAY HOUSTON, TX 77093		-					2,151.42
Account No. ADVANCED STARTER SERVICE, INC. 2711 IRVING BLVD. DALLAS, TX 75207		-					390.00

Sheet no. 2 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 18,377.37

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ADVANCED TELEMESSAGING PO BOX 143 FORT SMITH, AR 72902		-					2,496.96
Account No. ADVANTAGE HUMAN RESOURCING INC PO BOX 277534 ATLANTA, GA 30384		-					22,024.34
Account No. AG-MEIER INDUSTRIES L.L.C. 920 E. 6TH AVE BELTON, TX 76513		-					234.51
Account No. AG-POWER, INC. 1600 REDBUD BLVD, SUITE 304 MCKINNEY, TX 75069		-					396.19
Account No. AGC OF TEXAS PO BOX 2185 #210 AUSTIN, TX 76768		-					781.38

Sheet no. 3 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 25,933.38

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. AIRGAS USA LLC PO BOX 676015 DALLAS, TX 75267		-					3,697.45
Account No. AIRPRO DEPT NO 225 P.O. BOX 21228 TULSA, OK 74121		-					96.66
Account No. AKERMAN SENTERFITT PO BOX 4906 ORLANDO, FL 32802		-					51,970.24
Account No. ALAMO SALES CORP PO BOX 840341 DALLAS, TX 75284		-					12,016.52
Account No. ALL STAR MACHINE AND WELDING 3211 PEACHTREE 131 BALCH SPRINGS, TX 75180		-					2,719.32

Sheet no. 4 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 70,500.19

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ALLIANCE DISTRIBUTING, INC. 415 ENTERPRISE HEWITT, TX 76643		-					14,298.80
Account No. ALLIANCE HEAVY EQUIPMENT L.P. 19019 ALDINE WESTFIELD HOUSTON, TX 77073		-					281.14
Account No. ALLIED SYSTEMS COMPANY FILE 74828 BOX 742522 LOS ANGELES, CA 90074		-					245.32
Account No. ALLIED WASTE SERVICES # 070 FILE 74828 BOX 742522 LOS ANGELES, CA 90074		-					299.13
Account No. ALPHA FIRE EXT CO 113 CLAUDIA CIRCLE LONGVIEW, TX 75605		-					81.67
Sheet no. 5 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	15,206.06

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ALTERNATOR EXCHANGE LLC PO BOX 1106 CROSBY, TX 77532		-					362.00
Account No. AMCO MANUFACTURING, INC. P. O. BOX 1107 YAZOO CITY, MS 39194		-					1,560.62
Account No. AMERICAN ANSWERING SERVICE LLC ATTN: PAYMENT CENTER 4570 SOUTH EASTERN AVENUE #23 LAS VEGAS, NV 89119		-					1,612.55
Account No. AMERICAN WATER SYSTEMS PO BOX 266186 HOUSTON, TX 77207		-					1,085.65
Account No. AMEX PCARD PO BOX 360001 FORT LAUDERDALE, FL 33336		-					1,730.18

Sheet no. 6 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 6,351.00

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ANTHONY R HAMILTON 1307 CARRIZO BOWIE, TX 76250		-					122.12
Account No. AP AIR, INC. 805 13TH STREET NORTH HUMBOLDT, IA 50548		-					366.21
Account No. APACHE OIL CO PO BOX 177 PASADENA, TX 77501		-					1,037.75
Account No. ARAMARK UNIFORM PO BOX 6308 TYLER, TX 75711		-					128.80
Account No. ARAMARK UNIFORM SERVICES PO BOX 731676 DALLAS, TX 75373		-					6,002.76
Sheet no. 7 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	7,657.64

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ARMSTRONG AG 4700 FM 109 BRENHAM, TX 77833		-					5,157.60
Account No. ARROW FORKLIFT PARTS PO BOX 219241 KANSAS CITY, MO 64121		-					625.00
Account No. ARROW MASTER INC. 1201 7TH STREET EAST MOLINE, IL 61244		-					256.85
Account No. AT YOUR SERVICE 25167 Collette PORTER, TX 77365		-					4.22
Account No. AT&T PO BOX 5019 CAROL STREAM, IL 60197		-					17,032.86
Sheet no. 8 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	23,076.53

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. AT&T LONG DISTANCE PO BOX 5091 CAROL STREAM, IL 60197		-					3,331.43
Account No. AT&T LONG DISTANCE (POB 5017) PO BOX 5017 CAROL STREAM, IL 60197		-					2,244.07
Account No. AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197		-					9,396.89
Account No. ATMOS ENERGY PO BOX 790311 ST LOUIS, MO 63179		-					1,815.14
Account No. B & M TRACTOR PARTS INC. PO BOX 942 TAYLOR, TX 76574		-					1,346.68

Sheet no. 9 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 18,134.21

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. B&T LANDSCAPING 16334 CUMBERLAND WAY BULLARD, TX 75757		-					1,010.10
Account No. BAKER CONCRETE 8300 HEMPSTEAD HOUSTON, TX 77008		-					37.20
Account No. BALLANTINE, INC. c/o NORTHERN TRUST COMPANY PO BOX 92218 CHICAGO, IL 60675		-					13,262.06
Account No. BANK OF AMERICA P CARD PO BOX 15731 WILMINGTON, DE 19886		-					435.02
Account No. BATSON PORTABLE WELDING 900 SHADY LANE KELLER, TX 76248		-					390.00

Sheet no. 10 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 15,134.38

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BAYOU CITY BOLT & SUPPLY CO.,I P.O. BOX 330264 HOUSTON, TX 77233		-					275.11
Account No. BELLTEC INDUSTRIES P.O. BOX 270 BELTON, TX 76513		-					4,925.00
Account No. BENNY TAYLOR PO Box 181 Achille, OK 74720		-					13.95
Account No. BERGKAMP INC 500 EAST SCHILLING ROAD SALINA, KS 67401		-					2,998.93
Account No. BEVERLY KAPP 6405 REMINGRON PKWY. COLLEYVILLE, TX 76034		-					1,028.44

Sheet no. 11 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 9,241.43

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BI-LO WHOLESALE, INC. 117 S. HOUSTON DENISON, TX 75020		-					1,939.50
Account No. BIG M ENGINE INC 1402 70TH ST HOUSTON, TX 77011		-					98.95
Account No. BILL SPITZER & ASSOCIATES, INC 11530 Brittmoore Park Drive Houston, TX 77041		-					631.69
Account No. BKD CPAS & ADVISORS 2800 POST OAK BLVD., #3200 HOUSTON, TX 77056		-					1,000.00
Account No. BLUE CROSS BLUE SHIELD OF TX 901 SOUTH CENTRAL EXPRESSWAY RICHARDSON, TX 75080		-					75,142.60

Sheet no. 12 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 78,812.74

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BLUE SKY BILLBOARDS LP 9232 LONGVIEW DR ATTN: ALISON BALCOMBE PLANO, TX 75025		-					1,050.00
Account No. BOB CARROLL 361 WELL ROAD HEALDTON, OK 73438		-					35.84
Account No. BOB UTTER LINCOLN MERCURY 2525 TEXOMA PKWY SHERMAN, TX 75090		-					1,554.68
Account No. BOBBY TUCKER HC 66 Box 73 Overbrook, OK 73453		-					2.86
Account No. BOBCAT OF HOUSTON PO BOX 846271 DALLAS, TX 75284		-					538.74

Sheet no. 13 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,182.12

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BOEKER'S HUMBLE ICE 6902 BENDER ROAD HUMBLE, TX 77396		-					1,261.55
Account No. BOESSLING, ED 11518 O'Donnell HOUSTON, TX 77076		-					23.23
Account No. BOXT CONTAINERS 6404 FALLS OF NEUSE RD., STE. 200 RALEIGH, NC 27615		-					1,093.90
Account No. BRADCO / MCMILLEN / THE MAJOR 7194 SOLUTION CENTER CHICAGO, IL 60677		-					15,515.48
Account No. BRANCE-KRANCHY CO., INC. 4411-3 NAVIGATION HOUSTON, TX 77011		-					59.47
Sheet no. 14 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	17,953.63

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BRAZOS VALLEY WELDING SUPPLY 1359 HARVEY MITCHELL PKWY BRYAN, TX 77803		-					214.00
Account No. BRENHAM BANNER PRESS PO BOX 585 BRENHAM, TX 77834		-					55.40
Account No. BRENHAM REPAIR CENTER 1404 W MAIN BRENHAM, TX 77833		-					13.20
Account No. BRIAN H STEELE 4019 LONESOME PINE RD SPRING, TX 77389		-					5,490.00
Account No. BROCK, PEGGY 15409 LEEDS LANE HOUSTON, TX 77040		-					580.00

Sheet no. 15 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 6,352.60

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BRYAN BREAKFAST LIONS CLUB PO BOX 128 KURTEN, TX 77862		-					400.00
Account No. BRYAN FUEL INJECTION SERVICE, 2711 TABOR ROAD BRYAN, TX 77803		-					2,230.60
Account No. BRYAN RANCH MANAGEMENT PO BOX 625 HEANDERSON, TX 75653		-					3,686.00
Account No. BRYAN TEXAS UTILITIES P. O. BOX 8000 BRYAN, TX 77805		-					924.93
Account No. BT TRANSPORTATION C/O PERFORMANCE CAPITAL PO BOX 421035 HOUSTON, TX 77242		-					19,875.00

Sheet no. 16 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 27,116.53

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. BURLINGTON INSTALLATION CORP. PO BOX 9102 WICHITA, KS 67277		-					14,587.74
Account No. BUSH HOG PO BOX 277213 ATLANTA, GA 30384		-					128.94
Account No. BUZZS CONSTRUCTION PO BOX 1335 FRESNO, TX 77545		-					12.85
Account No. BYRON MCALLISTER 2070 CR 120 Caldwell, TX 77836		-					42.70
Account No. C-T DRIVESHAFT CO, INC P O BOX 26498 HOUSTON, TX 77207		-					254.68

Sheet no. 17 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 15,026.91

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CALCO INC P O BOX 5377 TYLER, TX 75712		-					1,008.84
Account No. CAMCODE PO BOX 73702-N CLEVELAND, OH 44193		-					2,183.39
Account No. CANA TIRE 2233 CLINTON DRIVE P.O. BOX 663 GALENA PARK, TX 77547		-					3,179.30
Account No. CARY FRANCIS GROUP PO BOX 321050 FRANKLIN, WI 53132		-					594.56
Account No. CATES MACHINE SHOP, INC 12198 STATE HWY 64 W TYLER, TX 75704		-					360.00

Sheet no. 18 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 7,326.09

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CAVENDER DOZER & EXCAVATION 2933 FM 902 SHERMAN, TX 75090		-					3,235.00
Account No. CAY POWER PRODUCTS CO., INC. 2613 KARBACH ST HOUSTON, TX 77092		-					383.43
Account No. CBJ TIRE & ALIGNMENT PO BOX 1278 GAINESVILLE, TX 76240		-					2,860.16
Account No. CBX HYDRAULICS, INC. 2438-A E. SHADY GROVE RD. IRVING, TX 75060		-					1,237.50
Account No. CDE REALTY ATTN: BRADY CARRUTH 11000 RICHMOND AVE., SUITE 600 HOUSTON, TX 77042		-					96,865.00

Sheet no. 19 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 104,581.09

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CE ATTACHMENTS INC PO Box 179 West Bend, WI 53095		-					1,440.50
Account No. CENTERPOINT ENERGY PO BOX 4981 PO BOX 4981 HOUSTON, TX 77210		-					857.77
Account No. CENTRAL FREIGHT LINES P.O. BOX 847084 DALLAS, TX 75284		-					988.86
Account No. CENTRAL TRANSPORT, INT'L INC. PO BOX 33299 DETROIT, MI 48232		-					4,365.96
Account No. CHALK'S TRUCK PARTS, INC. 838 MCCARTY DR. HOUSTON, TX 77029		-					3,602.30

Sheet no. 20 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 11,255.39

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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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CHARLIE BACKHOE SERV PO BOX 1537 LONE GROVE, OK 73443		-					37.30
Account No. CHARLIE VINTON PO BOX 345 PEARSALL, TX 78061		-					571.72
Account No. CIA-MACHINERY INC PO BOX 763670 DALLAS, TX 75376		-					121.70
Account No. CINTAS FIRST AID & SAFETY P O BOX 1009 COPPELL, TX 75019		-					391.54
Account No. CITY OF CANTON PO BOX 245 CANTON, TX 75103		-					80.00

Sheet no. 21 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 1,202.26

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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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CITY OF EULESS PO BOX 1545 EULESS, TX 76039		-					463.70
Account No. CITY OF HOUSTON BURGLAR ALARM ADMINISTRATION PO BOX 203887 HOUSTON, TX 77216		-					132.14
Account No. CITY OF HOUSTON, SIGN ADMINISTRAR 3300 Main Street, 1st Floor HOUSTON, TX 77002		-					187.24
Account No. CITY OF LONGVIEW PO BOX 1952 LONGVIEW, TX 75606		-					53.25
Account No. CITY OF MARLIN 101 FORTUNE ST MARLIN, TX 76661		-					2,329.41

Sheet no. 22 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,165.74

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CITY OF SOUTH HOUSTON PO BOX 238 SOUTH HOUSTON, TX 77587		-					153.29
Account No. CITY OF TYLER WATER DEPT 30199-23332/37003-28654 P O BOX 336 TYLER, TX 75710		-					58.87
Account No. CITY OFFICE SUPPLY INC 4202 TELEPHONE RD HOUSTON, TX 77087		-					677.87
Account No. CLAS EQUIPMENT 385 CR 2471 NACOGDOCHES, TX 75965		-					36.41
Account No. CLAYTON PERSONNEL SERVICES PO BOX 1841 HOUSTON, TX 77251		-					2,445.12

Sheet no. 23 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,371.56

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CLEAR GLASS MOBILE SERVICE P.O. BOX 266778 HOUSTON, TX 77207		-					2,947.16
Account No. COASTAL WELDING SUPPLY 25 N 4TH STREET BEAUMONT, TX 77701		-					75.50
Account No. COBRA STONE INC PO BOX 705 JARRELL, TX 76537		-					2,508.63
Account No. COFFEE DELUXE AND VENDING PO BOX 7 DENISON, TX 75021		-					820.68
Account No. COMPLETE LAWN SERVICE PO BOX 231 GRAPEVINE, TX 76099		-					485.00
						Subtotal (Total of this page)	6,836.97

Sheet no. 24 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. COMVEST PARTNERS 525 OKEECHOBEE BLVD., #1050 WEST PALM BEACH, FL 33401		-					14,966.13
Account No. CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208		-					124.74
Account No. CON-WAY FREIGHT INC. PO BOX 5160 PORTLAND, OR 97208		-					5,419.75
Account No. CONCENTRA MEDICAL CENTERS P.O. BOX 9005 ADDISON, TX 75001		-					101.50
Account No. CONSOLIDATED CRANE & RIGGING 6370 LONG DRIVE HOUSTON, TX 77087		-					790.00

Sheet no. 25 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 21,402.12

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CONSTRUCTION EQUIPMENT GUIDE 470 MARYLAND DRIVE FORT WASHINGTON, PA 19034		-					2,160.00
Account No. CONSTRUCTION TECHNOLOGY PO BOX 17251 DENVER, CO 80217		-					6,132.51
Account No. CORRECT ELECTRIC INC 6610 SUPPLY ROW HOUSTON, TX 77011		-					162.38
Account No. COUFAL-PRATER EQUIPMENT, LTD PO BOX 3670 BRYAN, TX 77805		-					523.51
Account No. COVERALL NORTH AMERICA INC 2955 MOMENTUM PLACE CHICAGO, IL 60689		-					5,403.86
						Subtotal (Total of this page)	14,382.26

Sheet no. 26 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. COVERALL OF DALLAS FT.WORTH 9101 LBJ FRWY #700 DALLAS, TX 75243		-					1,702.78
Account No. CRANEWORKS INC 7795 EAST LITTLE YORK ROAD HOUSTON, TX 77016		-					562.79
Account No. CREATIVE PRINT SOLUTIONS 702 SPRING CYPRESS RD., STE. E SPRING, TX 77373		-					11,807.59
Account No. CRESCENT HILLS WATER COMPANY PO BOX 1096 COLLEYVILLE, TX 76034		-					689.46
Account No. CRITTER EXPRESS INC 12967 HWY 10 PITKIN, LA 70656		-					4,600.00

Sheet no. 27 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 19,362.62

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CROSS CHECK PO Box 6008 Petaluma, CA 94955		-					1,565.30
Account No. CROWS TOWING PO BOX 6544 TYLER, TX 75711		-					2,142.50
Account No. CRYSTAL CLEAN 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-					6,526.90
Account No. CTR FORECAST 1150 FIREFLY WITCHITA, KS 67235		-					5,625.00
Account No. CUMMINS SOUTHERN PLAINS P.O. BOX 910509 DALLAS, TX 75391		-					8,886.00

Sheet no. 28 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 24,745.70

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. CURTIS LESTER PO BOX 804 WHITEWRIGHT, TX 75491		-					134.05
Account No. DATA PROTECTION SERVICES, LLC P O BOX 842605 BOSTON, MA 02284		-					2,675.92
Account No. DEALER INFORMATION SYSTEMS PO BOX 2609 BELLINGHAM, WA 98227		-					11,061.11
Account No. DG TECHNOLOGIES 33604 WEST EIGHT MILE ROAD FARMINGTON HILLS, MI 48335		-					219.00
Account No. DH TIRE INC. 6903 LYONS AVENUE HOUSTON, TX 77020		-					66,876.00

Sheet no. 29 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 80,966.08

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DIESEL PROS LLC 1347 W HURST BLVD HURST, TX 76053		-					43.35
Account No. DISCOUNT PLUMBING 145 POOL RD RICHARDS, TX 77873		-					5,904.00
Account No. DON HARTS RADIATOR SERVICE CENTER INC. 20123 FM 362 RD N WALLER, TX 77484		-					695.85
Account No. DONALDSON C/O BANK OF AMERICA 96869 COLLECTION CENTER DRIVE CHICAGO, IL 60693		-					240.17
Account No. DOUBLE DIAMOND HEAVY HAUL PO BOX 118 MOUNT BELVIEU, TX 77580		-					18,100.00

Sheet no. 30 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 24,983.37

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

In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DRUERY'S FLAT FIXING & ROAD SERVICE 3106 LEONARD ROAD BRYAN, TX 77803		-					921.94
Account No. DTAC 5130 EDGEFIELD LANE MIDLOTHIAN, TX 76065		-					1,637.86
Account No. DUNCAN SERVICES, INC. PO BOX 9940 LONGVIEW, TX 75608		-					3,931.25
Account No. DURANS TRUCKING LLC 201 PR 4906 HASLET, TX 76052		-					37,207.00
Account No. DYNAMIC POWER SYSTEMS PO BOX 13060 BEAUMONT, TX 77726		-					215.61
						Subtotal (Total of this page)	43,913.66

Sheet no. 31 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. EAGER BEAVER P O BOX 30183 TAMPA, FL 33630		-					63.57
Account No. EAGLE AUTO GLASS (LONGVIEW) 2507 GILMER ROAD LONGVIEW, TX 75615		-					170.00
Account No. EAGLE HYDRAULICS INC 38927 FM 1774 SUITE 7 MAGNOLIA, TX 77355		-					190.00
Account No. EAST TEXAS ALARM, INC 315 S VINE TYLER, TX 75702		-					41.68
Account No. EAST TEXAS RADIATOR, INC. 703 W COTTON LONGVIEW, TX 75604		-					848.34

Sheet no. 32 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 1,313.59

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. EDDIE'S BODY SHOP 1101 W. WILLIAM J. PARKWAY BRYAN, TX 77803		-					1,025.00
Account No. ELLIS FUNK, P.C. ATTORNEYS AT LAW ONE SECURITIES CENTRE 3490 PIEDMONT ROAD, SUITE 400 ATLANTA, GA 30305		-					2,094.47
Account No. EMI SUPPLY LLC PO BOX 622 VIDOR, TX 77662		-					3,025.00
Account No. ENDERBY GAS (SHERMAN) ACCT #52006 PO BOX 1597 SHERMAN, TX 75091		-					24.00
Account No. ENTERGY PO BOX 8104 BATON ROUGE, LA 70891		-					396.05
						Subtotal (Total of this page)	6,564.52

Sheet no. 33 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ENVIROPAVE LLC PO BOX 762 KILGORE, TX 75663		-					1,820.82
Account No. EQUIPMENT DATA ASSOCIATES 1509 ORCHARD LAKE DR., STE. E TUSCALOOSA, AL 35403		-					12,649.96
Account No. EXPROLINK INC 667 GIFFARD STREET LONGUEUIL, QUEBEC J4G		-					2,347.45
Account No. FAE USA INC 5321 RAFE BANKS DRIVE FLOWERY BRANCH, GA 30542		-					5,741.98
Account No. FASTENAL P.O. BOX 978 WINONA, MN 55987		-					985.39

Sheet no. 34 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 23,545.60

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. FASTENAL P.O. BOX 978 WINONA, MN 55987		-					4,415.19
Account No. FEDEX (PO BOX 660481) PO BOX 660481 DALLAS, TX 75266		-					1,604.84
Account No. FFC ATTACHMENTS 24122 NETWORK PLACE CHICAGO, IL 60673		-					779.72
Account No. FIAT POWERTRAIN TECHNOLOGIES 245 E. NORTH AVENUE CAROL STREAM, IL 60188		-					5,885.70
Account No. FIELD SERVICES PO BOX 523 GAINESVILLE, TX 76240		-					3,452.69

Sheet no. 35 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 16,138.14

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. FIRST CLASS MAIL SERVICE PO BOX 671391 HOUSTON, TX 77267		-					200.00
Account No. FLECO ATTACHMENTS INC 2216 MERCANTILE DR LELAND, NC 28451		-					3,724.71
Account No. FOLEY CARRIER SERVICES LLC FOR KENNY POWER SERVICE PO BOX 642270 OMAHA, NE 68164		-					4,250.00
Account No. FUELMAN PO BOX 105080 ATLANTA, GA 30348		-					5,888.88
Account No. GALLOWAY WALLACE P.O. BOX 1149 OKLAHOMA CITY, OK 73101		-					879.63

Sheet no. 36 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 14,943.22

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. GARY DILL BACKHOE 320 SOUTH RED RIVER GAINESVILLE, TX 76240		-					6.56
Account No. GCR TRUCK TIRE CENTER DEPARTMENT 530 DENVER, CO 80291		-					1,565.45
Account No. GEITH, INC C/O DII ATTACHMENTS 24524 NETWORK PLACE CHICAGO, IL 60673		-					10,749.81
Account No. GEORGE P BANE INC PO BOX 4665 TYLER, TX 75712		-					3,109.34
Account No. GLOBAL ENVIRONMENTAL PRODUCTS C/O TAB BANK PO BOX 150990 OGDEN, UT 84415		-					14,919.06

Sheet no. 37 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 30,350.22

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. GORMAN UNIFORM SERVICE 9021 KATY FRWY HOUSTON, TX 77024		-					5,576.35
Account No. GRADALL COMPANY - PARTS GRADALL INDUSTRIES, INC. P.O BOX 277213 ATLANTA, GA 30384		-					204,239.22
Account No. GRAHAM DIESEL INJECTION SRV. 5800 TEXOMA PARKWAY SHERMAN, TX 75090		-					1,638.85
Account No. GRAINGER, W.W.(DEPT 804063675) DEPT. 804063675 PALATINE, IL 60038		-					2,902.63
Account No. GREEN MOUNTAIN ENERGY COMPANY PO BOX 650001 DALLAS, TX 75265		-					9,233.72

Sheet no. 38 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 223,590.77

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. GUARDIAN PO BOX 51505 LOS ANGELES, CA 90051		-					9,738.75
Account No. GULF COAST DIESEL SERV 8930 LAWNDALE #E HOUSTON, TX 77012		-					119.54
Account No. GUMARO MUNOZ 1911 HWY 21 WEST BRYAN, TX 77803		-					1,093.75
Account No. GUY WILSON 9039 CR 2121 LONGVIEW, TX 75603		-					48.08
Account No. H & E EQUIPMENT P O BOX 261150 ATTN DORIS BATON ROUGE, LA 70826		-					4,890.95

Sheet no. 39 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 15,891.07

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. H & H MACHINE SERVICE C/O LADJA SERVICES, LTD. dba H & H MACHINE SERVICE PO BOX 162 BRENHAM, TX 77834		-					1,006.61
Account No. H-GAC PO BOX 203410 HOUSTON, TX 77216		-					84,023.29
Account No. HAGAN TRACTOR PARTS 7755 OLD HWY. 51 BROKEN ARROW, OK 74014		-					6,700.00
Account No. HALL MANUFACTURING PO BOX 5638 NORTH LITTLE ROCK, AR 72119		-					137.66
Account No. HALLS GRADE BLADE 2014 AVE L FORT MADISON, IA 52627		-					358.75

Sheet no. 40 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 92,226.31

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. HAMMER TRANSPORT 22300 DECKER PRAIRIE ROSEHILL TOMBALL, TX 77377		-					9,750.00
Account No. HANS SCHUESSLER 10292 RIVER RD COLLEGE STATION, TX 77843		-					5.96
Account No. HANSONS TRUCKING 2019 Airport Frwy Euless, TX 76040		-					158.80
Account No. HARRIS CNTY TOLL RD AUTHORITY PO BOX 4440 DEPT 02 HOUSTON, TX 77210		-					439.53
Account No. HARRIS COUNTY ALARM DETAIL PO BOX 4049 HOUSTON, TX 77210		-					10.00

Sheet no. 41 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 10,364.29

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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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. HENRYS EQUIPMENT REPAIR 1636 FM 917W JOSHUA, TX 76058		-					565.93
Account No. HERSHEL PERRY JR 1524 CR 250 Anderson, TX 77830		-					10.42
Account No. HESS FARMS 2130 FM 1199 GAINESVILLE, TX 76240		-					480.00
Account No. HIGHLAND SOLUTIONS 200 S MICHIGAN AVE SUITE 1000 CHICAGO, IL 60604		-					5,732.50
Account No. HILLCREST FORD 737 I-45 SOUTH HUNTSVILLE, TX 77340		-					5,028.91

Sheet no. 42 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 11,817.76

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. HKX INC 17404-147TH STREET S.E., STE. A MONROE, WA 98272		-					231.87
Account No. HOLT CAT PO BOX 911975 DALLAS, TX 75391		-					2,011.84
Account No. HOUSTON CONTRACTORS ASSOCIATION PO BOX 920843 HOUSTON, TX 77292		-					1,130.00
Account No. HOUSTON DRIVE TRAIN SERVICE, I 7959 N. LOOP EAST HOUSTON, TX 77028		-					232.77
Account No. HOUSTON FREIGHTLINERS INC 9550 N LOOP EAST DALLAS, TX 75397		-					349.87

Sheet no. 43 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,956.35

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. HOUSTON OVERHEAD DOORS 7450 FAIRBANKS N HOUSTON ROAD HOUSTON, TX 77040		-					2,348.76
Account No. HOUSTON RADIATOR COMPANY WM. CLARKE DuBOSE 7326 LONG DRIVE HOUSTON, TX 77087		-					890.00
Account No. HP FINANCIAL SERVICES PO BOX 402582 ATLANTA, GA 30384		-					6,327.42
Account No. HUBER CONSTRUCTION EQUIPT P O BOX 237 IBERIA, OH 43325		-					1,192.13
Account No. HY CAPACITY RED RIVER PO BOX 156 HUMBOLDT, IA 50548		-					1,455.46

Sheet no. 44 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 12,213.77

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. IDEARC MEDIA CORP. ATTN: ACCT RECEIVABLE DEPT. PO BOX 619009 DFW AIRPORT, TX 75261		-					532.74
Account No. INDUSTRIAL TRACTOR PARTS COMPANY, INC. P. O. BOX 230648 HOUSTON, TX 77223		-					283.50
Account No. INTERSTATE BILLING SVC/RUSH EQ DEPT 1265 P O BOX 2153 BIRMINGHAM, AL 35287		-					184.56
Account No. INTERSTATE TRAILERS, INC. PO BOX 226264 DALLAS, TX 75222		-					375.58
Account No. IRON SOLUTIONS INC 75 REMITTANCE DRIVE SUITE 6455 CHICAGO, IL 60675		-					2,270.12

Sheet no. 45 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,646.50

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. J & H TRUCKING INC PO BOX 35 VAIDEN, MS 39176		-					2,850.00
Account No. J & J MACHINING, INC. 6520 SPRINGER HOUSTON, TX 77087		-					3,833.00
Account No. J L & L RADIATOR SRV P O BOX 4052 TYLER, TX 75712		-					140.00
Account No. J TUCKER CONSTRUCTION 3000 HWY 66 CADDO MILLS, TX 75135		-					694.84
Account No. JAMES E JOHNSON JR RT 3 Box 2208 FM 1362 Caldwell, TX 77836		-					0.39

Sheet no. 46 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 7,518.23

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. JAMES EDDIE FORSTER SAND HAULING SERVICE 1620 EAST CHERRY SHERMAN, TX 75090		-					23.57
Account No. JANITORS WAREHOUSE 4610 BRITTMOORE RD HOUSTON, TX 77041		-					685.42
Account No. JAVIER FENCE 5000 ALLEN GENOA PASADENA, TX 77504		-					44.09
Account No. JAY HARALSON RT 3 BOX 1962 NOCONA, TX 76255		-					56.81
Account No. JBP TRUCKING 4581 MUMFORD RD BRYAN, TX 77807		-					69.56

Sheet no. 47 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 879.45

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. JIM MCCANLIES 26690 HWY 56 W WHITESBORO, TX 76273		-					200.00
Account No. JOES DOZER SERVICE 307 COUNTY ROAD 53 ROSHARON, TX 77583-6009		-					8.47
Account No. JOHN WOLFF 3984 E HWY 21 DIME BOX, TX 77853		-					9,200.00
Account No. JOHNSTON NORTH AMERICA PO BOX 388 MOORESVILLE, NC 28115		-					569.59
Account No. JONES DELIVERY SERVICE INC 3008 CLIFFDALE HOUSTON, TX 77091		-					419.00

Sheet no. 48 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 10,397.06

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. JOSE ARREDONDO 2204 BASTROP CIRCLE BRYAN, TX 77808		-					82.16
Account No. JULIE DOUROUGH 213 NORTHWOOD MCKINNEY, TX 75071		-					34.10
Account No. KAMAN INDUSTRIAL TECHNOLOGIES 9009 NORTH LOOP EAST SUITE 140 HOUSTON, TX 77029		-					181.53
Account No. KENT DEMOLITION TOOL P O BOX 70204 CLEVELAND, OH 44190		-					44.27
Account No. KEYSTONE PLASTICS 3451 SOUTH CLINTON AVE. SOUTH PLAINFIELD, NJ 07080		-					9,730.93

Sheet no. 49 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 10,072.99

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. KIMBALL-MIDWEST DEPT L-2780 COLUMBUS, OH 43260		-					1,173.10
Account No. KIRBY'S RADIATOR SERVICE 2832 EAST BELKNAP FORT WORTH, TX 76111		-					190.00
Account No. KLARE PLUMBING AND UTILITY 11031 LACEY RD TOMBALL, TX 77375		-					610.50
Account No. KONECRANES INC 2009 108TH STREET STE 901 GRAND PRAIRIE, TX 75050		-					1,046.00
Account No. KONICA MINOLTA PREMIER FINANCE PO BOX 790448 ST LOUIS, MO 63179		-					5,235.26
Sheet no. 50 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	8,254.86

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. KYLE MINYARD 1204 VILLA DOWNS DR PLANO, TX 75023		-					35.46
Account No. L & L LOGISTICS LLC 104 ADVANCE RD WEATHERFORD, TX 76088		-					38,925.00
Account No. L F GEORGE INC W231 N1129 HIGHWAY WAUKESHA, WI 53186		-					43.31
Account No. LAB'S INDUSTRIAL HOSE SUPPLY 5955 CLINTON DR HOUSTON, TX 77220		-					1,698.11
Account No. LABOR READY 1418 W GENTRY TYLER, TX 75702		-					4,705.68

Sheet no. 51 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 45,407.56

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. LAKE CONROE TRANSMISSION 6519 HIGHWAY 105 W CONROE, TX 77304-4782		-					7.29
Account No. LANDMARK EQUIPMENT 1351 SOUTH LOOP 12 IRVING, TX 75060		-					35.00
Account No. LEAH CALHOUN 4405 CR 447 W LANEVILLE, TX 75667		-					8.20
Account No. LEEBOY P.O. BOX 406680 ATLANTA, GA 30384		-					34,767.70
Account No. LOJACK CORPORATION P.O. BOX 846111 BOSTON, MA 02284		-					1,335.00

Sheet no. 52 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 36,153.19

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. LONE STAR WEIGHTS P O BOX 870 WICHITA FALLS,, TX 76301		-					2,592.62
Account No. LYNN VESSELS CONSTRUCTION PO BOX 1212 SHERMAN, TX 75092		-					452.34
Account No. M & D DISTRIBUTORS, INC. P.O. BOX 9488 HOUSTON, TX 77261		-					3,553.39
Account No. M. RUNNELS INVESTMENTS, LTD. 4916 EAST BANKHEAD HWY WEATHERFORD, TX 76087		-					125,946.46
Account No. MADISON COUNTY PCT 4 101 W MAIN MADISONVILLE, TX 77864		-					78.53

Sheet no. 53 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 132,623.34

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. MAILFINANCE DBA/MAILFINANCE INC 25881 NETWORK PLACE CHICAGO, IL 60673		-					194.02
Account No. MARCUS SIEBMAN 11005 FM 901 SADLER, TX 76264		-					184.88
Account No. MARSHALL POTTERY PO BOX 1839 MARSHALL, TX 75671		-					22,178.29
Account No. MATA LAWN SERVICES 4800 FLANARY RD. SHERMAN, TX 75092		-					525.01
Account No. MAXWELL BAILER CORP 6015 RIDGEMONT STTREET HOUSTON, TX 77087		-					910.00

Sheet no. 54 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 23,992.20

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. MCMASTER NEW HOLLAND TRACTORS PO BOX 535 DECATUR, TX 76234		-					878.09
Account No. MCOMM GROUP 4541 N. PROSPECT RD., STE 100 PEORIA HEIGHTS, IL 61616		-					16,672.40
Account No. MICRO INTEGRATION 2901 WILCREST #155 HOUSTON, TX 77042		-					919.04
Account No. MIDCO DEMOLITION TOOL CO 9101 JOHN CARPENTER FREEWAY DALLAS, TX 75247		-					1,151.61
Account No. MIDLAND MACHINERY CO INC 101 CRANBROOK EXT. TONAWANDA, NY 14150		-					175.95

Sheet no. 55 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 19,797.09

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. MIKE OTTO 231 PECAN LINDSAY, TX 76250		-					8.84
Account No. MIKE TEMPLETON RT 7 BOX 651 LIVINGSTON, TX 77351		-					10.00
Account No. MODERN AG PRODUCTS PO BOX 3127 BEAUMONT, TX 77704		-					38.92
Account No. NACM OF SOUTH TEXAS PO BOX 721348 HOUSTON, TX 77272		-					2,883.30
Account No. NAEGELI TRANSPORTATION 7201 EASTHAVEN BLVD HOUSTON, TX 77017		-					3,675.00

Sheet no. 56 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 6,616.06

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. NAPA GENUINE PARTS COMPANY P.O. BOX 848033 DALLAS, TX 75284		-					1,040.82
Account No. NATIONAL OILWELL VARCO PO BOX 4888 HOUSTON, TX 77210		-					2,697.62
Account No. NAYLOR, LLC ACCOUNTS RECIEVABLE PO BOX 847865 DALLAS, TX 75284		-					1,199.50
Account No. NEW HOLLAND CREDIT CARD (1452) CRA PAYMENT CENTER PO BOX 3900 LANCASTER, PA 17604		-					4,380.25
Account No. NEWMAN SUPPLY CORP 6911 MAYARD SUITE E HOUSTON, TX 77041		-					17.51

Sheet no. 57 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 9,335.70

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. NEXUS DISPOSAL PO BOX 41188 HOUSTON, TX 77241		-					426.23
Account No. NICHOLS TRANSPORTATION PO BOX 2399 KILGORE, TX 75663		-					9,645.00
Account No. NICKCO RECYCLING PO BOX 720 PITTSBURG, TX 75686		-					9.00
Account No. NORRIS MACHINE WORKS INC 7200 LONG DRIVE HOUSTON, TX 77087		-					390.00
Account No. NORTH TEXAS SALES & DIST. dba HOTSY EQUIPMENT CO. 7031 JOHN CARPENTER FRWY. DALLAS, TX 75247		-					849.44

Sheet no. 58 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 11,319.67

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. NORTH TEXAS TOLLWAY AUTHORITY PO BOX 260928 PLANO, TX 75026-0928		-					3.49
Account No. O'REILLY AUTO P O BOX 790098 ST LOUIS, MO 63179		-					891.03
Account No. OFFICE DEPOT PO BOX 88040 CHICAGO, IL 60680		-					39.87
Account No. OKADA AMERICA INC 12950 SE WHY 212 BLDG D CLACKAMAS, OR 97015		-					21,054.77
Account No. OVERHEAD DOOR CO. TYLER-LNGVW 11601 SPUR 248 TYLER, TX 75707		-					427.59

Sheet no. 59 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 22,416.75

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. OVERHEAD DOOR COMPANY OF SHERMAN-DENISON 316 W CHESTNUT DENISON, TX 75020		-					2,517.94
Account No. P & M AIR CONDITIONING 6734 RUPLEY CIRCLE HOUSTON, TX 77087		-					1,576.43
Account No. P & M MANUFACTURING, INC. 1700 2ND. AVENUE EAST TAMPA, FL 33605		-					1,453.83
Account No. P & P SERVICES 205 INDIANOLA CHANDLER, TX 75758		-					112.11
Account No. PARIS FARM & RANCH CENTER, INC 1710 N.E. LOOP 286 PARIS, TX 75460		-					28.84

Sheet no. 60 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 5,689.15

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. PARKERSON TIRE & CASING SUPPLY PO BOX 961102 FT.WORTH, TX 76161		-					2,043.78
Account No. PATRANELLA, MARK 3609 HOLLY BRYAN, TX 77802		-					2,057.00
Account No. PAUL T TAYLOR PO BOX 158 CARTWRIGHT, OK 74731		-					6.65
Account No. PAVEMENT SERVICES PO BOX 1107 EULESS, TX 76039		-					925.05
Account No. PEMBERTON INC P O BOX 521000 LONGWOOD INDUSTRIAL PARK LONGWOOD, FL 32752		-					12,575.48

Sheet no. 61 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 17,607.96

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. PETTIBONE 25585 NETWORK PLACE CHICAGO, IL 60673		-					83,181.89
Account No. PHILPOTT MOTORS P O BOX 876 PORT NECHES, TX 77651		-					495.18
Account No. PITNEY BOWES GLOBAL FINANCIAL SERVICES L PO BOX 856460 PITTSBURGH, PA 15250		-					1,355.39
Account No. PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250		-					5,272.91
Account No. PRAXAIR DISTRIBUTION PO BOX 120812 DEPT 0812 DALLAS, TX 75312		-					631.12

Sheet no. 62 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 90,936.49

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. PREMIER HYDRAULIC AUGERS 1631 EAST PONTIAC STREET FORT WAYNE, IN 46803		-					962.21
Account No. PRO CHEM CLEANING SYSTEMS 609 112TH STREET ARLINGTON, TX 76011		-					858.80
Account No. PROPERTY TAX COUNSELORS P.O. BOX 3075 MCKINNEY, TX 75070		-					1,041.40
Account No. R AND M WELDING AND MANUFACTURING 41330 FM 3346 HEMPSTEAD, TX 77445		-					475.00
Account No. R E WEST INC 14 BLUEGRASS DRIVE ASHLAND CITY, TN 37015		-					1,150.00

Sheet no. 63 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 4,487.41

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. RALPHS INDUSTRIAL ELECTRONIC SUPPLIES 3112 CAMERON STREET LAFAYETTE, LA 70506		-					220.37
Account No. RANDY BULLARD 3797 FM 3091 MADISONVILLE, TX 77864-4183		-					14.25
Account No. RANDY'S DRIVESHAFT SERVICE P.O. BOX 15675 HOUSTON, TX 77220		-					529.44
Account No. RAY ELLIS LONG 5980 SOUTH MLK PKWY, SUITE 103 BEAUMONT, TX 77705		-					11,200.00
Account No. RAY ENGINE CHARLES RAY/OWNER 626 NEGEM TYLER, TX 75702		-					260.00
Sheet no. 64 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	12,224.06

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. RDO FINANCIAL SERVICES CO. PO BOX 7160 FARGO, ND 58106		-					2,000.00
Account No. RDO FINANCIAL SERVICES CO. PO BOX 7160 FARGO, ND 58106		-					10,626.04
Account No. REAGAN QUALITY LIGHTING INC 32402 TAMINA ROAD MAGNOLIA, TX 77354		-					410.54
Account No. RECS, INC. P.O. BOX 520 PROSPER, TX 75078		-					2,700.00
Account No. RED BALL OXYGEN CO INC P O BOX 7316 SHREVEPORT, LA 71137		-					2,112.70

Sheet no. 65 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 17,849.28

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. RELCO NW P O BOX 925565 HOUSTON, TX 77292		-					135.31
Account No. RELIANCE FASTENERS, LLP. 115 E GANDY DENISON, TX 75020		-					24.95
Account No. REMLINGER MANUFACTURING PO BOX 299 KALIDA, OH 45853		-					4,663.66
Account No. REPUBLIC BATTERY 6130 LONG DRIVE HOUSTON, TX 77087		-					1,694.91
Account No. REYNOLDS SCRAPERS LLC PO BOX 2608 SEGUIN, TX 78156		-					248.12

Sheet no. 66 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 6,766.95

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. RHINO PO BOX 840341 DALLAS, TX 75284		-					100,168.21
Account No. ROBIN WARD PO BOX 297 SNOOK, TX 77878		-					25.02
Account No. ROCKY MOUNTAIN HYDRATEC INC 1804 SKYWAY DRIVE UNIT C LONGMONT, CO 80504		-					194.12
Account No. ROD LARGER 805 BURLESON ST. SMITHVILLE, TX 78957-1017		-					2.75
Account No. ROMCO EQUIPMENT PO BOX 841496 DALLAS, TX 75284		-					25.80

Sheet no. 67 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 100,415.90

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. ROSENBERG TRACTOR PO BOX 1165 ROSENBERG, TX 77471		-					196.52
Account No. ROSS C MILLS HAULING 3189 FM 2752 ATHENS, TX 75752		-					1,150.00
Account No. ROTO ROOTER SERVICE COMPANY 3403 N SAM HOUSTON PRKY WEST, STE. 400 HOUSTON, TX 77086		-					876.72
Account No. ROY JORGENSEN ASSOC 2706 HARDROCK GRAND PRAIRIE, TX 75050		-					416.84
Account No. RUBBER SUPPLY CO. 7139 CLINTON DR HOUSTON, TX 77020		-					888.10

Sheet no. 68 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 3,528.18

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. S & W TRACTOR CO. 3700 FM 902 GAINESVILLE, TX 76240		-					2,495.23
Account No. SAND BROCK RANCH 12200 BONAR RD AUBREY, TX 76221		-					137.22
Account No. SCHNEIDER DOWNS & COMPANY, INC 1133 PENN AVENUE PITTSBURGH, PA 15222		-					35,500.00
Account No. SCHNEIDER DOWNS & COMPANY, INC 1133 PENN AVENUE PITTSBURGH, PA 15222		-					116,366.00
Account No. SCOTT AND WHITE BCS PO BOX 847429 DALLAS, TX 75284		-					434.50

Sheet no. 69 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 154,932.95

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. SCOTT DAVIS 12318 HWY 59 SPLENDORA, TX 77372		-					4,878.60
Account No. SENTRY SELECT INSURANCE PO BOX 88315 MILWAUKEE, WI		-		X			60,585.53
Account No. SERVICES UNLIMITED INC 5401 HEMPHILL ST FT WORTH, TX 76115		-					876.00
Account No. SHRED-ALL TEXAS 16005 MALIBU WEST WILLIS, TX 77318		-					2,057.73
Account No. SHRED-IT USA INC PO BOX 5149 NEW YORK, NY 10087		-					245.75
Sheet no. 70 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	68,643.61

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266		-					807.18
Account No. SILVIA RODRIGUEZ 7662 SOUTH DR BEAUMONT, TX 77705		-					480.00
Account No. SMART MECHANICAL 304 PR 1344 LIBERTY, TX 77570		-					55.53
Account No. SOLESBEE'S EQUIPMENT & ATTACH PO BOX 1585 DOUGLASVILLE, GA 30133		-					3,875.00
Account No. SOMMERFELD, BIRDIE M. 4305 OLD GAY HILL RD. BRENHAM, TX 77833		-					12,566.90

Sheet no. 71 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 17,784.61

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. SOUTH HOUSTON HYDRAULIC 902 HOUSTON BLVD/HWY 3 SOUTH HOUSTON, TX 77587		-					3,214.20
Account No. SOUTHERN TIRE MART, LLC PO BOX 1000 DEPT. 143 MEMPHIS, TN 38148		-					532.55
Account No. SOUTHWEST DISTRIBUTING CO INC 10018 N 183 HWY CLINTON, OK 73601		-					13,148.97
Account No. SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON, OH 44701		-					255.16
Account No. SPACE CITY HOT SHOT INC 14006 REEVESTON ROAD HOUSTON, TX 77039		-					1,124.00

Sheet no. 72 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 18,274.88

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. SPRING CHRYSLER JEEP DODGE 21027 I-45 NORTH SPRING, TX 77388		-					532.68
Account No. SPRING HOUSE BOTTLED WATER 416 N. 3RD STREET HEALDTON, OK 73438		-					70.19
Account No. SPRING MOUNTAIN WATER COMPANY 928 SHADY LANE LAKE CHARLES, LA 70601		-					110.22
Account No. STANLEY CONVERGENT SECURITY SO DEPT CH 10651 PALATINE, IL 60055		-					4,798.95
Account No. STANLEY HYDRAULIC TOOLS P. O. BOX 371011M PITTSBURGH, PA 15251		-					3,553.95
Sheet no. 73 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,065.99

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. STAPLES ADVANTAGE DEPT ATL PO BOX 405386 ATLANTA, GA 30384		-					4,890.61
Account No. STAPLES CREDIT PLAN DEPT.00-01746445 PO BOX 183174 COLUMBUS, OH 43218		-					626.56
Account No. STAR TIRE COMPANY, INC. PO BOX 541508 DALLAS, TX 75354		-					21,246.64
Account No. START-RITE PO BOX 446 CALERA, OK 74730		-					515.00
Account No. STEPHEN HARLOW 1465 FM 1306 GAINESVILLE, TX 76240		-					54.82
Sheet no. 74 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,333.63

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. STEVE KNOBLOCH 2345 W COUNTY ROAD 327 LINCOLN, TX 78948-5530		-					102.45
Account No. STEVEN R HILL CONSTRUCTION 7782 HAMMERLY HOUSTON, TX 77055		-					604.44
Account No. STEWART & STEVENSON SERVICES P O BOX 200441 ATTN: A/P 601 WEST 38TH ST. HOUSTON, TX 77216		-					3,474.65
Account No. STUART HOSE & PIPE CO. 701 RIVERSIDE DRIVE FORT WORTH, TX 76111		-					1,262.90
Account No. SUN COAST RESOURCES PO BOX 202603 DALLAS, TX 75320		-					5,165.76
Sheet no. 75 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	10,610.20

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. SUPERIOR FABRICATION INC 902 ARLINGTON CENTER ADA, OK 74820		-					3,738.00
Account No. SUPERIOR FLEET SERVICE, INC. PO BOX 5116 TYLER, TX 75712		-					457.29
Account No. SWEEPER PARTS SALES SPS INC 2272 ST FRANCOIS DORVAL, QUEBEC H9P		-					888.59
Account No. SWEEPSTER 2272 ST FRANCOIS DORVAL, QUEBEC H9P		-					556.50
Account No. SYLVIA BAIRD 902 N ELM DENTON, TX 76201		-					5.62

Sheet no. 76 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 5,646.00

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. T P ROTELLO PO BOX 89 NAVASOTA, TX 77868		-					67.39
Account No. T.F. HUDGINS PO BOX 201913 HOUSTON, TX 77216		-					1,194.61
Account No. TAYLORS QUALITY LAWN 4944 FM 855 W BULLARD, TX 75757		-					974.25
Account No. TENNANT COMPANY PO BOX 71414 CHICAGO, IL 60694		-					124.90
Account No. TEREX CORPORATION 8800 ROSTIN RD SOUTHAVEN, MS 38671		-					389.39

Sheet no. 77 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 2,750.54

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TERRAQUIP CONSTRUCTION PRODUCT PO BOX 9102 WICHITA, KS 67277		-					505.20
Account No. TEXAS COMMERCIAL WASTE P.O. BOX 645 CUST #01-2096 BRYAN, TX 77806		-					522.20
Account No. TEXAS LONE STAR CONST CLEAN UP 3527 SAGECOMBE LN SPRING, TX 77388-4548		-					249.25
Account No. TEXAS WELDERS SUPPLY CO., INC. PRAXAIR DISTRIBUTION INC 1585 SAWDUST ROAD SUITE 300 THE WOODLANDS, TX 77380		-					2,829.79
Account No. TEXOMA AUTO CARE 2902 TEXOMA DRIVE DENISON, TX 75020		-					800.00

Sheet no. 78 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 4,906.44

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TEXOMA FIRE EQUIPMENT, INC. PO BOX 75091 SHERMAN, TX 75091		-					90.00
Account No. THE AGGIE PLUMBER LLC 5738 LUCE ST HOUSTON, TX 77087		-					105.00
Account No. THE GRADALL CO - EQUIP GRADALL INDUSTRIES, INC. P.O BOX 277213 ATLANTA, GA 30384		-					20,372.79
Account No. THE LAMAR COMPANIES PO BOX 96030 BATON ROUGE, LA 70896		-					534.00
Account No. THE LOCAL GOVERNMENT PURCHASING COOPERAT PO BOX 975110 DALLAS, TX 75397		-					17,308.64

Sheet no. 79 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 38,410.43

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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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TIFFIN PARTS 25603 NETWORK PLACE CHICAGO, IL 60673		-					156.73
Account No. TIM KACZOR PO BOX 472 ANNA, TX 75409		-					349.04
Account No. TOTAL CONTRACTING LIMITED 11203 BEDFORD ST HOUSTON, TX 77031-1911		-					24.19
Account No. TOTAL TRUCK AND TRAILER LLC PO BOX 720660 NORMAN, OK 73070		-					4,500.00
Account No. TRACY HOLDER 3518 CR 4614 ATHENS, TX 75752		-					4,600.78

Sheet no. 80 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 9,630.74

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TRANS LEASE, INC. PO BOX 16464 DENVER, CO 80216		-					18,905.48
Account No. TRANSLECTRIC 12567 COLLECTIONS CENTER DR CHICAGO, IL 60693		-					32.29
Account No. TRANSLECTRIC, INC. PO BOX 307 JACKSON, MO 63755		-					477.30
Account No. TRAVIS ROSSON PO BOX 523 GAINEVILLE, TX 76240		-					218.83
Account No. TREE TOWN USA 5151 MITCHELLDALE ST B2 HOUSTON, TX 77092		-					135.83

Sheet no. 81 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 19,769.73

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TRINITY VENDOR FINANCE 475 SANSOME ST, FLOOR 19 SAN FRANCISCO, CA 94111-3172		-					11.40
Account No. TRIOLO, JOHN 1626 PALERMO LANE BRYAN, TX 77808		-					16,710.00
Account No. TROP PRUNER AND HU PC 1616 S VOSS RD STE 750 HOUSTON, TX 77057		-					2,120.00
Account No. TRUSTMARK VOLUNTARY BENEFIT 75 REMITTANCE DRIVE DEPT 1791 CHICAGO, IL 60675-1791		-					647.34
Account No. TUTOR SECURITY 15819 E. FREEWAY CHANNELVIEW, TX 77530		-					144.79

Sheet no. 82 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 19,633.53

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. TWIN CITY COFFEE SERVICE PO BOX 1586 BRYAN, TX 77801		-					763.25
Account No. TWO BAR RANCH PO BOX 708 ANDERSON, TX 77830-0708		-					5.37
Account No. UNDERGROUND TOOLS, INC. 6680 HODGSON ROAD LINO LAKES, MN 55014		-					10,679.24
Account No. UNIVERSAL CONSTRUCTION PRODUCT PO BOX 9102 WICHITA, KS 67277		-					3,659.04
Account No. UNIVERSAL CRANE PO BOX 9102 WICHITA, KS 67277		-					77.90

Sheet no. 83 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 15,184.80

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In re Hi-Way Equipment Company LLC, 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.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. UNIVERSAL LUBRICANTS, LLC P O BOX 2920 WICHITA, KS 67201		-					3,221.44
Account No. UNIVERSITY SPORTS PUBLICATIONS 5315 B FM 1960 W PMB 176 HOUSTON, TX 77069		-					595.00
Account No. UPS (LOCKBOX 577) LOCKBOX 577 CAROL STREAM, IL 60132		-					3,165.19
Account No. UPS (PO BOX 7247-0244) PO BOX 7247-0244 PHILADELPHIA, PA 19170		-					8,317.43
Account No. UPSHUR COUNTY ROAD PO BOX 730 GILMER, TX 75644		-					300.57

Sheet no. 84 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 15,599.63

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. VALUE BASED SOLUTIONS LLC 1651 CROSSINGS PARKWAY, STES. B-D WESTLAKE, OH 44145		-					15,333.93
Account No. VANTEX ELECTRIC PRODUCTS 4901 AIRPORT FREEWAY FORT WORTH, TX 76117		-					6,810.79
Account No. VARDEMAN EQUIPMENT 2206 SOUTH STREET NACOGDOCHES, TX 75964		-					49.23
Account No. VAUGHAN & BUSH, INC P O BOX 7274 SHREVEPORT, LA 71137		-					2,706.32
Account No. VERIZON SOUTHWEST P.O. BOX 920041 DALLAS, TX 75392		-					162.22

Sheet no. 85 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 25,062.49

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. VINTAGE PARTS, INC PO BOX 376 BEAVER DAM, WI 53916		-					8,904.58
Account No. VT LEEBOY PO BOX 406680 ATLANTA, GA 30384		-					116,497.50
Account No. WACKER CORPORATION C/O BANK OF AMERICA 62763 COLLECTION CENTER DR CHICAGO, IL 60693		-					69.72
Account No. WASTE MANAGEMENT PO BOX 660345 DALLAS, TX 75266		-					562.77
Account No. WAUKESHA-PEARCE INDUSTRY PO BOX 204116 DALLAS, TX 75320		-					255.69

Sheet no. 86 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 126,290.26

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. WEBBER, LLC PO BOX 670808 HOUSTON, TX 77267		-					1,023.21
Account No. WELLS AG COMPANY P.O. BOX 993 ELM MOTT, TX 76640		-					3,892.50
Account No. WHAT A SNACK VENDING 967 W. BERTRAND HOUSTON, TX 77088		-					1,595.85
Account No. WHITE'S INC 4614 NAVIGATION HOUSTON, TX 77252		-					3,130.08
Account No. WHITLEY & SIDDONS P O BOX 164047 AUSTIN, TX 78716		-					569.04

Sheet no. 87 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 10,210.68

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. WILCO SUPPLY INC PO BOX 15182 HOUSTON, TX 77220		-					380.49
Account No. WIRTGEN AMERICA, INC PO BOX 714 ANTIOCH, TN 37011		-					94,022.55
Account No. WOODS EQUIPMENT 1329 PAYSPHERE CIRCLE CHICAGO, IL 60674		-					12,512.75
Account No. WOODS TISCO PARTS 1329 PAYSPHERE CIRCLE CHICAGO, IL 60674		-					241.45
Account No. XPRESS CARE 4471 CALDER AVE. BEAUMONT, TX 77706		-					88.40

Sheet no. 88 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 107,245.64

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

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. YRC P O BOX 730375 DALLAS, TX 75373		-					1,114.12
Account No. ZACHRY PUBLICATIONS P O BOX 1739 ABILENE, TX 79604		-					1,400.00
Account No.							
Account No.							
Account No.							

Sheet no. 89 of 89 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 2,514.12

Total (Report on Summary of Schedules) 2,533,676.40

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B6G (Official Form 6G) (12/07)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Acton Mobile Industries 14207 W. Hardy Rd. Houston, TX 77060	Trailer Leases: QUO-37041-J946UF, QUO-63015-W6JYLK, Debtor/Lessee
Advantage Human Resourcing, Inc. dba Advantage Staffing 220 Norwood Park South Norwood, MA 02062	Temporary Staffing Agreement
Allianz Madvac 1690 Eiffel CANADA J4B 7W1	Dealer Agreement
Ameco 635 Loop 323E NE Tyler, TX 75706	Rental Contract-Debtor Lessor
AT&T Corp. PO Box 5091 Carol Stream, IL 60197-5091	VPN Tunneling Service Business Voice Over IP ILEC Custom BizSaver Managed Security Service Network-Based Firewall Managed Internet Service Network Integration Service Order Agreement (Statement of Work Addendum)
AT&T Mobility National Accounts LLC PO Box 6463 Carol Stream, IL 60197-6463	Corporate Digital Advantage Agreement
Birdie Sommerfeld Vinson & Elkins LLP Attn: Tonya M. Ramsey & John P. Napier 2001 Ross Ave., Suite 3700 Dallas, TX 75201-2975	Lease, non-residential real property - 2800 Highway 290 West, Brenham, Texas, Debtor Lessee
Blue Cross Blue Shield of Texas 901 S Central Expy Richardson, TX 75080-7302	Health Insurance-Group Numbers 075379 & 075392
Bush Hog, Inc. PO Box 277213 Atlanta, GA 30384-7213	Dealer Sales Agreement

____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BuyBoard Cooperative Purchasing PO Box 400 Austin, TX 78767-0400	Construction/Road & Bridge Equipment Ditching/Trenching Utility Equipment Contract No. 245-10 Sever Inspection & Cleaning Products No. 347-10 Street Sweepers No. 348-10 Grounds Maintenance Equipment, Irrigation Parts, Supplies & Installation No. 373-11
CCI Manufacturing PO Box 339 Lemont, IL 60439	Rental Contract-Debtor Lessor
CDE Corp. c/o Cokinos Bosien & Young 1221 Lamar, 16th Floor Houston, TX 77010	Leases (non-residential real property): 2220 North Gordon, Alvin, Texas Debtor/Lessee 3500 West Highway 21, Bryan, Texas 926 Sam Houston Parkway East, Houston, Texas
CE Barker PO Box 1596 Montgomery, TX 77358	Rental Contract-Debtor Lessor
Chad Menefee Construction PO Box 1429 Mount Pleasant, TX 75456	Rental Contract-Debtor Lessor
CNH America LLC Attn: Richard Konrath 700 State St. Racine, WI 53404	Construction Equipment Sales and Service Agreement effective January 1, 2009 Agricultural Equipment Sales and Service Agreement effective October 4, 2011
Collin County Equipment Services 700A W. Wilmeth Rd. McKinney, TX 75069	Two Rental Contracts-Debtor Lessor
D.L. Meacham Construction 2102 Hoskins Drive Houston, TX 77080	Rental Contract-Debtor Lessor
Data Protection Service PO Box 842605 Boston, MA 02284-2605	
David's Dozer Service 6659 FM 1651 Canton, TX 75103	Rental Contract-Debtor Lessor
Enviropave LLC PO Box 762 Kilgore, TX 75663-0762	Rental Contract-Debtor Lessor
Expense Point	

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Fidelity Management Trust Company	Fidelity Investments Retirement Plan Service Agreement
Glen C. Cole 450 S Loop 7 Athens, TX 75751	Rental Contract-Debtor Lessor
Global Environmental Products 5405 Industrial Pkwy. San Bernardino, CA 92407-1803	Dealer Agreement
Gradall Industries, Inc. 406 Mill Ave. SW New Philadelphia, OH 44663-3835	Gradall Equipment Distributor Agreement Vacall Equipment Annual Distributor Agreement - Sweeper and Catch Basin -SE Texas Vacall Equipment Annual Distributor Agreement - Sweeper and Catch Basin -NE Texas Vacall Equipment Annual Distributor Agreement - Vacall Sewer Cleaning Line - SE Texas Vacall Equipment Annual Distributor Agreement - Vacall Sewer Cleaning Line - NE Texas
Guardian Life Insurance Co. of America PO Box 51505 Los Angeles, CA 90051-5805	Short and Long Term Disability, Life Insurance and Vision and Dental (Plan No. 455798)
Gulf Coast Lease PO Box 1541 El Campo, TX 77437	Rental Contract-Debtor Lessor
Hellas Construction 12710 Research Blvd. #240 Austin, TX 78759	Rental Contract-Debtor Lessor
Highland Solutions 200 S Michigan Ave Ste 1000 Chicago, IL 60604-2421	Software Development Agreement
Houston-Galveston Area Counsel PO Box 22777 Houston, TX 77227-2777	Debtor Lessor Rental Equipment and Portable Facilities No. RN11-12 Earth Moving & Construction Equipment No. EM06-11 Grounds & Turf Equipment No. GR01-12 Sweeping Equipment No. SW04-12 Street Maintenance Equipment No. SM10-12
HP Financial Services 200 Connell Dr., Ste. 5000 Berkeley Heights, NJ 07922-2816	Business Lease Agreements: 572D9929 and 572DC53E

Sheet 2 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HWE Real Estate LLC 6203 Long Dr. Houston, TX 77087-3303	Lease (non-residential real property) Debtor Lessee - 6203 Long Drive, Houston, Texas, Debtor Lessee
Intermedia	
JDR Construction PO Box 429 Larue, TX 75770	Rental Contract-Debtor Lessor
Johnston North America 606 A&B Performance Rd. Mooresville, NC 28115	General Sales Manual
Kawasaki Construction Machinery Corp. PO Box 1657 Kennesaw, GA 30156-8657	Kawasaki Construction Machinery Corp. of America Authorized Retail Dealer Agreement
KCMA Corporation c/o Kelly Hart & Hallman LLP Attn: Clay M. Taylor & C. Josh Osborne 201 Main St., Suite 2500 Fort Worth, TX 76102	Compact Loader Addendum
Kenneth Craig PO Box 1984 Athens, TX 75751	Rental Contract-Debtor Lessor
Luis Ponce 5307 Ballybunion College Station, TX 77845	Rental Contract-Debtor Lessor
M. Runnels Investments, Ltd. (Floyd and Runnels Investments) c/o Whitaker Chalk Swindle & Schwartz PL 301 Commerce St., Suite 3500 Fort Worth, TX 76102	Leases (non-residential real property) - 2019 Airport Freeway, Euless, Texas; 291 South Eastman Road, Longview, Texas; 3600 Highway 82 East, Sherman, Texas; 914 South Southwest Loop 323, Tyler, Texas; 3218 Highway 82 West, Gainesville, Texas Debtor Lessee
Mar-Con Services, LLC 1410 Preston Avenue, Ste. H Pasadena, TX 77503	Rental Contract-Debtor Lessor
Maverick Contractors 1136 Milam Columbus, TX 78934	Rental Contract-Debtor Lessor
MComet	Rental Contract-Debtor Lessor
Miller Builders Inc. PO Box 1847 Pearland, TX 77588	Two Rental Contracts-Debtor Lessor

Sheet 3 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mobile Iron	Rental Contract-Debtor Lessor
Myers Construction 1446 CR 4790 Boyd, TX 76023	Rental Contract-Debtor Lessor
NEC Construction 10701 Corporate Drive, Ste. 100 Stafford, TX 77477	Rental Contract-Debtor Lessor
Norman Smith Equipment 13827 E. Freeway Houston, TX 77015	Rental Equipment-Debtor Lessor
North Texas Contracting PO Box 468 Keller, TX 76244	Two Rental Contracts-Debtor Lessor
Omnistar Data Services 8200 Westglen Drive Houston, TX 77063-6308	Master Agreement for Subscriptions for Omnistar Data Services
Papescapes, LLC 75 Memory Lane Burton, TX 77835	Rental Contract-Debtor Lessor
Pavecon Ltd. 3022 Roy Orr Blvd. Grand Prairie, TX 75050	Two Rental Contracts-Debtor Lessor
Paycom Payroll, LLC 4005 NW Expressway Oklahoma City, OK 73116-1691	Payroll Service Agreement
Pettibone LLC 25585 Network Place Chicago, IL 60673	Dealer Agreement
Ray Long Properties 5980 S. MLK Pkwy., Ste. 103 Beaumont, TX 77705	Lease (non-residential real property) - 5980 S. MLK Jr. Parkway, Beaumont, Texas, Debtor Lessee
Remedial Construction 9977 W. Sam Houston Pkwy. N., Ste. 100 Houston, TX 77064-7509	Two Rental Contracts-Debtor Lessor
Richard Nugent 4115 Stanhopp Dallas, TX 75205	Rental Contract-Debtor Lessor
Sentry 13514 Rolling Hills Dr. Wichita, KS 67235-8230	Property, Inland Marine, General Liability, Auto, Umbrella, E&O and Pollution Insurance

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Service Lloyds Attn: WC-MPR 6907 N Capital of Texas Hwy. Austin, TX 78731-1755	Workers Compensation Insurance
Southern Star Concrete 302 A Bennington Houston, TX 77022	Rental Contract-Debtor Lessor
Texas Procurement and Support Services c/o Texas Comptroller of Public Accounts Attn: Richard Olsen PO Box 13528, Capitol Station Austin, TX 78711-3528	Road and Highway Equipment: Earth Handling, Grading & Moving No. 760-A1
Texas Sterling Construction 8200 Cameron Rd. Austin, TX 78754	Rental Contract-Debtor Lessor
Texas Windstorm Insurance Association PO Box 99090 Austin, TX 78709-9909	Wind and Hail Insurance
Thomas Avalos (TA Contractors) 7149 County Road 2379 Sinton, TX 78387	Two Rental Contracts-Debtor Lessor
Tomball Tool Rental 27219 Texas 249 Tomball, TX 77375	Rental Contract-Debtor Lessor
Trans Lease, Inc. 4475 E. 75th Ave., #103 Commerce City, CO 80022	Vehicle Leases: 11012007-10 and 11012007-11, Debtor Lessee
Triple B Services, LLP 820 Old Atascocita Rd. Huffman, TX 77336	Rental Contract-Debtor Lessor
Tutor Security 15819 E. Freeway Channelview, TX 77530	
United Rental File No. 51122 Los Angeles, CA 90074	Rental Contract-Debtor Lessor
Vilhauer Enterprises LLC 6831 Ash St. Frisco, TX 75034	Two Rental Contracts-Debtor Lessor

Sheet 5 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Walker Utilities Inc. PO Box 54122 Hurst, TX 76054	Rental Contract-Debtor Lessor
Wirtgen America, Inc. 6030 Dana Way Antioch, TN 37013	Wirtgen America, Inc. Distributor Sales and Service Agreement
Wooten Constructors Attn: Mary Wooten 422 Rice Avenue Arcola, TX 77583	Rental Contract-Debtor Lessor
Works24 Corporation 3508 French Park Drive Edmond, OK 73034	CNH Dealer VXP Program Service Agreement
Zachry Industrial, Inc. PO Box 240130 San Antonio, TX 78224-0130	Two Rental Contracts-Debtor Lessor

Sheet 6 of 6 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

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B6H (Official Form 6H) (12/07)

In re Hi-Way Equipment Company LLC, Debtor

Case No. 13-41498

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Hi-Way Holdings LLC 6203 Long Drive Houston, TX 77087	
HWE Real Estate LLC 6203 Long Drive Houston, TX 77087	

0 continuation sheets attached to Schedule of Codebtors

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B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Northern District of Texas, Fort Worth Division

In re Hi-Way Equipment Company LLC
Debtor(s)

Case No. 13-41498
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 115 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 29, 2013

Signature Charles W Reeves Jr.
Charles W. Reeves, Jr.
Chief Restructuring Officer

Penalty for making a false statement or concealing property: Fine of up to $500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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