

SUMMARY OF SCHEDULES
(PART 1 OF 2)

**United States Bankruptcy Court
Northern District of California**

In re HashFast Technologies LLC
Debtor

Case No. 14-30725

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	4	8,451,278.43		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		25,667.40	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	129		14,814,981.40	
G - Executory Contracts and Unexpired Leases	Yes	4			
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		143			
		Total Assets	8,451,278.43		
			Total Liabilities	14,840,648.80	

**United States Bankruptcy Court
Northern District of California**

In re HashFast Technologies LLC
Debtor

Case No. 14-30725

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.
Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	
4. Total from Schedule F	
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	

In re HashFast Technologies LLCCase No. 14-30725

Debtor

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 petitioner 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	N O N E	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	-	400.00
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 Accounts at Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054 Operating Account XXXXXX2418 (\$49,069.85) Merchant Account XXXXXX8576 (\$7,071.16) Collateral Account XXXXXX9535 (\$20,000.00)	-	76,141.01
3. Security deposits with public utilities, telephone companies, landlords, and others.		Sublease Security Deposit held by 100 Bush Corporation, 100 Bush St., San Francisco CA	-	7,774.00
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.		Workers compensation policy from Hartford Casualty Insurance Company dated August 1, 2013	-	Unknown
		D&O insurance policy from Scottsdale Insurance Company dated January 24, 2014	-	Unknown
		General liability insurance policy from Hanover Insurance dated November 6, 2013	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	84,315.01
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re HashFast Technologies LLCCase No. 14-30725

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
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			
16. Accounts receivable.		Employee advance to Eduardo De Castro	-	31,087.69
		Employee advance to Carmel Manion	-	1,221.06
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.		California State Tax Refund	-	Unknown
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			
			Sub-Total >	32,308.75
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
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.		Claims against Uniquify, Inc. for breach of non-compete, warranty and contract	-	330,000.00
		Claims against DxCorr Design, Inc. for breach of non-compete and contract (exclusivity and confidentiality)	-	Unknown
		Claims against Ciara Technologies for breach of contract	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		License from DxCorr Design Inc. for use of DXCorr Design Inc.'s technology	-	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.		Customer list	-	100,000.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment (market value) see attached	-	55,700.00
30. Inventory.		Inventory (market value) see attached	-	7,846,638.19
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
			Sub-Total >	8,332,338.19
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

HashFast Technologies LLC Equipment List

QTY	Manufacturer	Description	Location	Total
2	Kobalt	41" Tool Chest (Base Chest and Top Chest)	San Francisco	\$1,600.00
2	Various	Electronic height adjustable workbench	San Francisco	\$2,400.00
4	Various	Fixed height workbench	San Francisco	\$1,200.00
1	BK Precision	1796: High Current DC Power Supply 0-16V/0-50A	San Francisco	\$1,500.00
1	CyberPower	OR1500 UPS	San Francisco	\$200.00
1	Various	Mechanical and electrical tools	San Francisco	\$3,500.00
1	Daewoo	2.4 Cu Ft. Refrigerator FR-024RBE	San Francisco	\$75.00
1	Panasonic	The Genius Sensor 1200W Stainless Steel Microwave Oven	San Francisco	\$150.00
1	DeLonghi	Lattissima Plus Nespresso Capsule System Coffee Maker	San Francisco	\$250.00

1	Keurig	Cofee Maker	San Francisco	\$50.00
2	Unknown	Articulating wall mount for 32" to 50" LCD TVs	San Francisco	\$40.00
16	Ikea	60" black table, silver metal legs	San Francisco	\$800.00
26	Unknown	Black leather swivel office chairs	San Francisco	\$1,560.00
3	Unknown	Black mesh swivel office chairs	San Francisco	\$180.00
1	Ikea	Large conference table	San Francisco	\$100.00
1	Ikea	Large kitchen table	San Francisco	\$80.00
18	Ikea	Black leather office chairs	San Francisco	\$630.00
4	Ikea	Yellow Stockholm swivel chair	San Francisco	\$1,000.00
2	Ikea	Oval (leaf) end table	San Francisco	\$50.00
2	Unknown	90" Gray fabric sofa	San Francisco	\$200.00

2	Ikea	Glass VITTSJÖ nesting coffee table	San Francisco	\$100.00
1	Unknown	39" wooden coffee table	San Francisco	\$30.00
2	Unknown	8' x 5'4" dark grey shag area rug	San Francisco	\$60.00
1	Unknown	21.5" square wooden end table	San Francisco	\$25.00
1	Various	25+ pieces of framed artwork and prints	San Francisco	\$500.00
2	Unknown	Large 72" wide dry-erase board	San Francisco	\$200.00
4	Unknown	36"x24" dry-erase board	San Francisco	\$120.00
1	Polycom	SoundStation IP 7000 PoE - Conference VoIP phone - SIP	San Francisco	\$500.00
1	Ubiquiti Networks	UniFi AP Enterprise Wi-Fi System	San Francisco	\$50.00
2	Samsung	Smart Cam SNH-1011N	San Francisco	\$300.00

1	HP	LaserJet P1102w	San Francisco	\$80.00
1	HP	LaserJet Pro 200 color MFP M276nw	San Francisco	\$300.00
1	HP	LaserJet Pro 400 color MFP M475dw	San Francisco	\$600.00
1	Plantronics	Wireless Headset Savi 720 (83544-01)	San Francisco	\$200.00
2	Samsung	DP500A2D All-in-One 21.5" Windows PC	San Francisco	\$1,000.00
1	Apple	MacBook Pro A1398	San Francisco	\$1,500.00
2	Samsung	NP900X Notebook PC	San Francisco	\$2,200.00
1	Dell	Inspiron 15R 5537	San Francisco	\$500.00
1	Asus	X550L Notebook PC	San Francisco	\$500.00
1	HP	Pavillion Notebook PC	San Francisco	\$500.00
1	HP	Envy 17 Notebook PC	San Francisco	\$800.00
1	Samsung	NP940X Notebook PC	San Francisco	\$900.00
1	Asus	Ubuntu Test Laptop	San Francisco	\$300.00
1	Asus	22" HDMI Monitor	San Francisco	\$100.00
1	Dell	S2340M 23" Monitor	San Francisco	\$135.00
1	Acer	S231HL 23" Monitor	San Francisco	\$135.00

2	Philips	298p4q 29" Monitor	San Francisco	\$1,600.00
1	Unknown	42U Server Rack Cabinet	San Francisco	\$800.00
1	Optoma	H1011 1080P 3000 Lumen Full 3D DLP Projector with HDMI	San Francisco	\$600.00
1	Central Computer	Asus 2U Celeron 2.7 GHz controller with 10 USB ports	Berkeley	\$500.00
50	HashFast	Rev 0/1/2/3 boards in various states	Berkeley	\$10,000.00
1	Various	Lab/Test equipment, PSUs, Fans, Cooling Systems	Berkeley	\$15,000.00

Total \$55,700.00

HashFast Technologies LLC Inventory List

QTY	Description	Location	Total
16,882	Golden Nonce ASIC	San Jose	\$3,038,760.00
2,850	Golden Nonce ASIC (Assembly in Progress)	Korea	\$513,000.00
17,151	80 Wafers, each wafer makes 186 Golden Nonce ASICs	Korea	\$1,659,702.27
2,396	Golden Nonce ASIC Substrate	San Jose	\$34,502.40
108	Golden Nonce ASIC	San Francisco	\$28,404.00
30	Golden Nonce ASIC	San Francisco	\$9,000.00
12	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	Danville	\$1,500.00
12	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM	Danville	\$240.00
12	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	Danville	\$1,080.00
128	Rev 1 boards (tested)	Montreal	\$39,680.00
15	Rev 2 boards (tested)	Montreal	\$6,000.00
98	Baby Jet Chassis, 1000W PSU, Baby Jet Liquid Cooler, 5 fans, cabling	Montreal	\$44,100.00
608	Sierra Chassis, 2 x 850 PSU, 3 x Sierra Liquid Cooler, 3 x 224 CFM Fans	Montreal	\$343,520.00
1	Sierra Chassis	Montreal	\$70.00
1,673	Sierra cable kit	Montreal	\$16,730.00
1,868	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	Montreal	\$224,160.00
5,286	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	Montreal	\$396,450.00
14,267	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM	Montreal	\$214,005.00
1,864	Indium Foil Squares	Montreal	\$3,728.00
158	Rev 0 boards (needs 30 minutes of rework, then test)	Fremont	\$60,830.00
195	Rev 1 boards (tested)	Fremont	\$75,075.00
100	Rev 1 boards (tested)	Fremont	\$38,500.00
227	Rev 1 Boards (Need re-work or has issues)	Fremont	\$87,395.00
5	Rev 2 boards (tested)	Fremont	\$2,400.00
53	Rev 2 boards (bone pile)	Fremont	\$25,440.00
20	Rev 2 boards (tested)	Fremont	\$9,600.00
108	Rev 2 boards (tested)	Fremont	\$51,840.00
558	Heatsinks for Rev 0/Rev 1/Rev 2 boards	Fremont	\$1,116.00
26	Sierra Chassis, 2 x 850 PSU, 3 x Sierra Liquid Cooler, 3 x 224 CFM Fans	Fremont	\$14,690.00
6	Sierra Chassis (empty)	Fremont	\$420.00
2	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	Fremont	\$280.00
7	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	Fremont	\$840.00
66	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	Fremont	\$4,950.00

9	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	Fremont	\$450.00
12	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM (used)	Fremont	\$120.00
20	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM	Fremont	\$500.00
12	Baby Jet Chassis	Fremont	\$960.00
550	Yellow/Black Heavy Guage PCIe 12V power cables	Fremont	\$2,750.00
24	Yellow/Black Heavy Guage PCIe 12V power cables	Fremont	\$120.00
200	Black Ribbon PCIe 12V power cables	Fremont	\$400.00
600	Seasonic Jumper Plug	Fremont	\$600.00
12	Seasonic Power-on Cable	Fremont	\$24.00
30	Seasonic Power-on Cable	Fremont	\$30.00
12	Seasonic Jumper Plug	Fremont	\$24.00
30	Heavy-duty thick AC power cords	Fremont	\$30.00
120	Sierra cable kit	Fremont	\$480.00
1	Asus 2U Celeron 2.7 GHz controller with 10 USB ports	Fremont	\$500.00
8,800	ICE40HX1K-VQ100 FPGA 72 I/O - 100TQFP – requires 1 per Yoli board	Fremont	\$21,472.00
450	ICE40HX1K-VQ100 FPGA 72 I/O - 100TQFP – requires 1 per Yoli board	Fremont	\$1,098.00
450	ICE40HX1K-VQ100 FPGA 72 I/O - 100TQFP – requires 1 per Yoli board	Fremont	\$1,098.00
250	ICE40HX1K-VQ100 FPGA 72 I/O - 100TQFP – requires 1 per Yoli board	Fremont	\$635.00
214,600	FP1007R3-R17-R (IND,SMT,10x7mm, 60A, 150-170nH) – requires 24 per Yoli board	Fremont	\$154,512.00
9,100	FP1007R3-R17-R (IND,SMT,10x7mm, 60A, 150-170nH) – requires 24 per Yoli board	Fremont	\$6,552.00
9,100	FP1007R3-R17-R (IND,SMT,10x7mm, 60A, 150-170nH) – requires 24 per Yoli board	Fremont	\$6,552.00
6,000	FP1007R3-R17-R (IND,SMT,10x7mm, 60A, 150-170nH) – requires 24 per Yoli board	Fremont	\$4,680.00
214,800	IR3550 PQFN 6x6mm – requires 24 per Yoli board	Fremont	\$350,124.00
9,000	IR3550 PQFN 6x6mm – requires 24 per Yoli board	Fremont	\$14,670.00
9,000	IR3550 PQFN 6x6mm – requires 24 per Yoli board	Fremont	\$14,670.00
6,000	IR3550 PQFN 6x6mm – requires 24 per Yoli board	Fremont	\$10,560.00
38,800	IR3566B Digital PWM Controller IC – requires 4 per Yoli board	Fremont	\$69,064.00
1,000	IR3566B Digital PWM Controller IC – requires 4 per Yoli board	Fremont	\$1,880.00

9,700	IR3823MTRPBF PQFN 4x5mm – requires 1 per Yoli board	Fremont	\$4,656.00
250	IR3823MTRPBF PQFN 4x5mm – requires 1 per Yoli board	Fremont	\$135.00
8	Misc Hardware and parts	Fremont	\$1,065.00
40,000	LTC3855 Dual, Multiphase Synchronous DC/DC Controller (Rev 2 boards)	Fremont	\$60,000.00
1	GOM-802 Digital Multimeter	Fremont	\$400.00
1	1796: High Current DC Power Supply 0-16V/0-50A	Fremont	\$1,500.00
1	Dual-station pneumatic press liquid cooled manufacturing test system	Fremont	\$550.00
1	UniFi AP Enterprise Wi-Fi System	Fremont	\$50.00
1	Inspiron One 2020 20" All-in-PC	Fremont	\$400.00
1	2844 CTP Label Printer	Fremont	\$200.00
1	HL-5470DW Laser Printer	Fremont	\$125.00
1	ZP 505 Fedex label printer	Fremont	\$250.00
1	Ubuntu Test Laptop	Fremont	\$300.00
3	Ubuntu Test Laptop	Fremont	\$900.00
1	Dual-station pneumatic press liquid cooled manufacturing test system	Fremont-A	\$550.00
2	HP ProBook 440 G1 Laptop	Fremont-A	\$1,000.00
10	Rev 3 boards Yoli Evo	San Francisco	\$12,000.00
1	Rev 3 boards Yoli Evo Mining Boards	San Francisco	\$1,200.00
2	Rev 3 boards Yoli Evo Mining Boards	San Francisco	\$3,000.00
45	Rev 3 boards Yoli Evo Mining Boards	San Francisco	\$46,800.00
25	Bolster Plates for Rev3 Boards	San Francisco	\$575.00
20	Bolster Plates for Rev3 Boards	San Francisco	\$360.00
20	Indium Foil Squares	San Francisco	\$40.00
128	Bolster Plates for Rev3 Boards	San Francisco	\$2,304.00
9	TP-260 thermal pad 200x400mm	San Francisco	\$360.00
2	POWER SUPPLY 1000W ATX12V 80 PLUS PLATINUM	San Francisco	\$400.00
11	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	San Francisco	\$1,320.00
6	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	San Francisco	\$840.00
19	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	San Francisco	\$1,425.00
19	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM	San Francisco	\$285.00
1	Asus 2U Celeron 2.7 GHz controller with 10 USB ports	San Francisco	\$500.00
75	Sierra cable kit	San Francisco	\$750.00
200	Sierra cable kit	San Francisco	\$800.00
5	Prototype 4U Chassis with beveled front	San Francisco	\$500.00
6	Sierra Chassis	San Francisco	\$420.00
5	Baby Jet Chassis	San Francisco	\$400.00

1	Baby Jet System	San Francisco	\$600.00
1	Sierra System	San Francisco	\$1,500.00
10	1000W+ ATX Power Supplies	San Francisco	\$1,500.00
10	Liquid Cooling Systems	San Francisco	\$1,000.00
4	Rev 0 Prototype Board - one die out	Philadelphia	\$1,540.00
4	Rev 0 Prototype Board - might be functional, needs further testing	Philadelphia	\$1,540.00
9	Rev 0 Prototype Board - abused during bring up	Philadelphia	\$3,465.00
1	Rev 1 Board - Needs 12V connector replaced	Philadelphia	\$385.00
4	Rev 1 Board - one die out	Philadelphia	\$1,540.00
1	Rev 2 Board	Philadelphia	\$480.00
2	Rev 2 Board - 3 die	Philadelphia	\$960.00
1	Baby Jet Chassis - Preproduction	Philadelphia	\$80.00
2	Sierra Chassis	Philadelphia	\$140.00
1	Lenovo Y510p	San Francisco	\$715.09
1	P633	San Francisco	\$357.43
31	POWER SUPPLY 850W ATX12V V2.3 80 PLUS GOLD	Fremont	\$3,875.00
20	ECO III-120FB HASHFAST LIQUID COOLING SIERRA 430	Fremont	\$1,500.00
20	AXIAL FAN, 120MM, 12VDC, 3A, 224 CFM	Fremont	\$400.00
4	Rev 2 Board from Bone Pile	Philadelphia	\$1,920.00
97	Golden Nonce ASIC	San Francisco	\$14,550.00
40	Golden Nonce ASIC - 1 Dead Die	San Francisco	\$6,000.00
45	Golden Nonce ASIC - 2 Dead Die	San Francisco	\$6,750.00
216	Golden Nonce ASIC - Completely	San Francisco	\$32,400.00
1	Rev 3 board Yoli Evo Mining Boards	Sunnyvale	\$1,000.00
1	Rev 1.1 Board	Sunnyvale	\$385.00
1	Rev1.2 Board	Sunnyvale	\$385.00
1	Rev Unknown Board	Sunnyvale	\$385.00
1	H80i Cooler	Sunnyvale	\$50.00
1	H100i Cooler	Sunnyvale	\$50.00
2	H80i Cooler - working	Sunnyvale	\$100.00
1	H80i Cooler - Failed	Sunnyvale	\$50.00
1	Platinum 860XP PSU	Sunnyvale	\$100.00
2	X Series X-660KM PSU	Sunnyvale	\$150.00
1	HP ProBook 440 G1, Ubuntu	Sunnyvale	\$500.00
1	HP ProBook 440 G1, Windows	Sunnyvale	\$500.00
1	Raspberry Pi with case and power supply in original boxes	Sunnyvale	\$30.00
3	Raspberry Pi in case, used	Sunnyvale	\$75.00
2	Beagle Bone Black Boards, used	Sunnyvale	\$50.00
2	Beagle Bone Black Cases	Sunnyvale	\$60.00
2	AVR32 EVK - 1101 boards, modified	Sunnyvale	\$200.00
1	Power Supplies	Sunnyvale	\$5.00
1	USB 12 Protocol Analyzer	Sunnyvale	\$300.00

1	Book "USB Complete: Developer's Guide, Fourth Edition" by Jan Axelson	Sunnyvale	\$15.00
2	Indium Foil - Unused	Sunnyvale	\$4.00
1	Leather	Sunnyvale	\$1.00
1	Cooler Brackets	Sunnyvale	\$1.00
2	Cooler plates	Sunnyvale	\$24.00
5	USB 2.0 Multi Board Readers/Writers new in packaging	Sunnyvale	\$50.00
1	USB SD Card reader/writer used	Sunnyvale	\$5.00
1	AVR JTAG debugger	Sunnyvale	\$20.00
1	pile of cables (usb, power supply, network, HDMI)	Sunnyvale	\$20.00
1	Cleaning supplies: Isopropyl Alcohol and cotton tipped cleaning swabs	Sunnyvale	\$1.00
1	Box of washers, screws, bolts and mounting coolers	Sunnyvale	\$2.00

Total \$7,846,638.19

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		5.1680623 Bitcoins	-	2,316.48

Sub-Total > **2,316.48**
(Total of this page)
Total > **8,451,278.43**

(Report also on Summary of Schedules)

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

In re HashFast Technologies LLCCase No. 14-30725

Debtor

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.

2 continuation sheets attached

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E R S C R E D I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. Amy Woodward 57 Oakwood Street San Francisco, CA 94110	-		Expense reimbursement					0.00
							2,304.33	2,304.33
Account No. Joe Russell 4079B 18th Street San Francisco, CA 94114	-		Expense reimbursement					0.00
							353.61	353.61
Account No. Paul Salguero 4636 Devonshire Common Fremont, CA 94536	-		Expense reimbursement					0.00
							336.00	336.00
Account No. Sean Taffler 100 Bush Street, Suite 650 San Francisco, CA 94104	-		Expense reimbursement					0.00
							3,325.39	3,325.39
Account No. Simon Barber 9 Ignacio Ave. San Francisco, CA 94124	-		Expense reimbursement (\$918.37) and accrued vacation (\$15770.70)					4,214.07
							16,689.07	12,475.00
Subtotal							23,008.40	4,214.07
(Total of this page)							23,008.40	18,794.33

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re HashFast Technologies LLC
Debtor

Case No. 14-30725

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
									A M O U N T E N T I T L E D T O P R I O R I T Y	
Account No.										
Tim Wong 100 Bush Street, Suite 650 San Francisco, CA 94103									0.00	
							2,659.00		2,659.00	
Account No.										
Account No.										
Account No.										
Account No.										
Account No.										
Subtotal (Total of this page)								2,659.00	0.00	2,659.00
Total (Report on Summary of Schedules)								25,667.40	4,214.07	21,453.33

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Aaron Collins 21851 Schieffer Rd Colton, OR 97017		-				2,299.00
Account No. Aaron Grimes PSC 822 Box 1221 FPO, AE 09621		-				2,275.28
Account No. Abraham Ambar Christoph Merian-Ring 29a 4153 Reinach Switzerland		-				8,052.06
Account No. Adam Beaumont 11-15 Hunslet Road Leeds West Yorkshire LS10 1JQ United Kingdom		-				2,590.34
Subtotal (Total of this page)						15,216.68

128 continuation sheets attached

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Adam Haverstock 14236 Maya Circle Moorpark, CA 93021		-	Goods purchased				2,458.99
Account No. Adam Hennessy Hennessy Hemp 917 Parkview Blvd Lombard, IL 60148		-	Goods purchased				1,500.00
Account No. Adam Lenet, Lenit IT Solutions 88 Farnham Drive Beaconsfield Quebec H9W		-	Goods purchased				2,291.52
Account No. Adrian Coroama 426 Sandra Timis 307065 Romania		-	Goods purchased				4,730.00
Account No. Adrian Pop 62 Goodview Rd Unit 85 Toronto, Ontario Canada M2J2K6		-	Goods purchased				4,583.42
Subtotal (Total of this page)							15,563.93

Sheet no. **1** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. Ahmed Minhaj 11410 Nagel St Hamtramck, MI 48212		-	Goods purchased				6,565.70
Account No. Alan Richardson 11975 Greywing Court Reston VA 20191 Silver Springs, MD 20906		-	Goods purchased				9,200.00
Account No. Albert Navarry Calle Entenza num. 239 piso 4 puerta 2 08029 Barcelona Barcelona Spain		-					2,640.84
Account No. Albert Teo Unit 17, 7730 6th Street Burnaby, British Columbia V3N 4S3 Canada		-					4,048.90
Account No. Alejandro Besada Juez Adolfo Perez Esquivel 3. ofi 11 28323 Las Rozas de Madrid Madrid, Spain		-					6,842.11
<p align="right">Subtotal (Total of this page)</p>							29,297.55

Sheet no. 2 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Aleksandar Slavkov c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-					X	0.00
Account No.							
Aleksandr Komissarov Fortunatovskaya St. 31/35 Apartment 67 Moscow 105187 Russia	-						2,275.00
Account No.							
Aleksandrs Glocovs 119 Adelaide Grove London W12 OJH United Kingdom	-						5,068.19
Account No.							
Ales Prikryl c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-		Goods purchased				3,897.24
Account No.							
Alessandro Bottai c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-					X	1,765.59
Sheet no. 3 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	13,006.02

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E		
Account No. Alex Filippov 12 Sherborne Cir Ashland, MA 01721					73,457.00
Account No. Alex Neth [email address only]					12,151.30
Account No. Alexander Endres An der Halde 18 87471 Durach Germany					6,776.90
Account No. Alexander Roganov 1881 Willoughby Ave Ridgewood, NY 11385					1,638.62
Account No. Alexander Young 5015 N Avenida De La Colina Tanque Verde, AZ 85749					2,264.96
Subtotal (Total of this page)					96,288.78

Sheet no. 4 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Goods purchased				
Alexey Minchenkov Asafeva St 2-1-60 St Petersburg 194356 Russia		-						2,854.82
Account No.				Goods purchased				
Alfred Kraus 9934 Pasatiempo Place Moreno Valley, CA 92557		-						3,777.36
Account No.								
Alin Vit [email address only]		-						11,480.00
Account No.				Goods purchased				
Allan Askar, Allacolabs LLC 20061 Blackwolf Run Pl Ashburn, VA 20147		-						6,498.96
Account No.								
Allan N. Hessenflow 23097 Summit Road Los Gatos, CA 95033-9318		-						15,625.00
Subtotal (Total of this page)								40,236.14

Sheet no. 5 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O U N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Allan Vela 19 Rocks Rd Redlynch Queensland 4870 Australia		-					4,418.53
Account No. Allen McGhan Keylink IT 535 Shute Ln Hendersonville, TN 37075		-	Goods purchased				4,109.89
Account No. Allure Marine Limited 2/69 Hinemoa Street Birkenhead Auckland 0626 New Zealand		-					4,520.19
Account No. Alvaro Fraguas Jover c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-			X		7,625.00
Account No. Alwin de Romijn Jacob Catsstraat 25 2613HA Delft Netherlands		-	Goods purchased				4,244.27
Subtotal (Total of this page)							24,917.88

Sheet no. 6 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. Amanda Van Nuys Consulting 845 Montgomery Street Unit 1 San Francisco, CA 94133		-					9,750.00
Account No. American Arbitration Association One Sansome Street, 16th Floor San Francisco, CA 94104		-					3,950.00
Account No. Amos Mengel 58 Raphael Rd Winnellie Northern Territory 0820 Australia		-					2,692.00
Account No. Amro Abdelgawad 57 Ira Road #187 Syosset, NY 11791		-					7,999.25
Account No. Andreas Badarlis Zum Holzfeld 36H 30880 Laatzen Germany		-					2,590.34
Subtotal (Total of this page)							26,981.59

Sheet no. 7 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Andreas Zizka Fasangartengasse 1 1130 Vienna, Austria		-					3,340.60
Account No. Andrew Bester 92 William Street Westbury Tasmania 7303 Australia		-					2,754.00
Account No. Andrew Crockford 1 Elphistone Road Christchurch Dorset BH23 5LL United Kingdom		-					4,244.27
Account No. Andrey Fishchenko 100 Naamans Road 4B Ste 131986 Claymont, DE 19703		-	Goods purchased				3,955.58
Account No. Aneurin Davies Flat 4, 2 Thorold Road Southampton Hampshire SO18 1JB United Kingdom		-					4,273.55
Subtotal (Total of this page)							18,568.00

Sheet no. **8** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O M M U N I T Y	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Anthem Blue Cross Attn: FEP Claims PO Box 70000 Van Nuys, CA 91470		-					6,786.00	
Account No. Anthony Carrillo 1130 NE 104th Ave Portland, OR 97022		-	Goods purchased				1,623.82	
Account No. Anthony Lauck PO Box 59 Warren, VT 05674		-	Goods purchased				4,094.63	
Account No. Anthony Sajan 4786 Oakhurst Ridge Clarkston, MI 48348		-	Goods purchased				2,275.28	
Account No. Anthony Woodward 2697 Derby Drive San Ramon, CA 94583		-	Goods purchased				2,495.67	
Sheet no. <u>9</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,275.40

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Antoine Alary c/o Gallo LLP Attention: Ray E. Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-				7,819.85
Account No.						
Anton Poluhin [email address only]		-				2,998.97
Account No.						
Antonio Dewey 1211 San Dario Ave Suite 369 Laredo, TX 78040		-				2,318.00
Account No.						
Antonios Alexiou 1253 Buck Jones Rd Raleigh, NC 27606		-				2,657.22
Account No.						
Antony Vo c/o Bryan Reyhani Reyhani Nemirovsky LLP 200 Park Avenue, 17th Floor New York, NY 10166		-				115,117.24
Subtotal (Total of this page)						130,911.28

Sheet no. 10 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. Anze Mazovec Pod Rebrom 24 4264 Bohinjska Bistrica Slovenia		-					2,854.82	
Account No. Aristeidis Dionisatos c/o Gallo LLP Attention: Ray E. Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-	Goods purchased				3,812.03	
Account No. Armada Works Inc. 2223 Bath Ave Brooklyn, NY 11214		-	Goods purchased				7,432.87	
Account No. Ation, s.r.o. Jaroslave Maslo Kopcianska 10 85101 Bratislava, Slovakia		-					8,985.78	
Account No. Aupacom Enterprises 9620 Sepulveda Blvd Unit 33 Attn: Christopher Shaw North Hills, CA 91343		-	Goods purchased				9,329.00	
Sheet no. <u>11</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	32,414.50

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Avram Cheaney 1305 Laguna Street Apt. 4 San Francisco, CA 94115		-				6,377.52
Account No.						
Beat Huber Badenerstrasse 881 8048 Altstetten Switzerland		-				2,641.00
Account No.						
Benjamin Beckwith, Flat Rate Computer G 8218 Grimchester Converse, TX 78109		-				2,271.98
Account No.						
Benjamin Bigler Laandgarben 456 3176 Neuenegg Switzerland		-				2,640.84
Account No.						
Benjamin Hopson II 2640 Alexandria PI Janesville, WI 53548		-				3,790.01
Subtotal (Total of this page)						17,721.35
Sheet no. <u>12</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Benjamin Lindner 9035 Grayland Drive Apartment E Knoxville, TN 37923			-					115,391.00	
Account No. Bergic Benoit 8 Rue Anatole France 92000 Nanterre France			-					2,602.00	
Account No. Bernie Rihn, Prudentia Permanens LLC 3628 Linden Ave N #214 Seattle, WA 98103			-	Goods purchased				6,533.60	
Account No. Bit-Stop Computer Silberburgstrasse 29 72458 Albstadt, Germany			-					1,765.59	
Account No. Bo Molai [email address only]			-					1,090.10	
Sheet no. 13 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	127,382.29

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W	J C					
Account No.								
Bouckaert Tom Henri Dunantlaan 20/502 9000 Gent Blegium		-					12,173.89	
Account No.								
Brandon Bressler 3638 San Onofre Ave San Onofre, CA 95340		-					2,496.00	
Account No.								
Brian Barbee 701 Blossom St. Bakersfield, CA 93306		-					2,459.05	
Account No.								
Brian Dankowski 4025 River Branch Trail Plano, TX 75024		-					1,588.40	
Account No.								
Brian McKittrick 813 Whitney St Cedar Hill, TX 75104		-					6,416.00	
Sheet no. 14 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,133.34

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Brian Samas 123 Bridge Street Groton, CT 06340				Goods purchased				2,326.00	
Account No. Brion Lau Financial Fitness Pro 21600 Rainbow Drive Cupertino, CA 95014								2,458.00	
Account No. Bruce Boytler 1014 37 St SE APT. 2 Auburn, WA 98002				Goods purchased				6,326.04	
Account No. Bruce Sanders Bruce Sanders Design & III 12 Bridge St. Westford, MA 01886				Goods purchased				6,566.70	
Account No. Bruce Terry 21073 Niagara River Drive Sonora, CA 95370				Goods purchased				2,507.38	
Sheet no. 15 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	20,184.12

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Goods purchased				
Bruno Reith Repkering 36 58791 Werdohl Germany		-						2,590.34
Account No.				Goods purchased				
Bryan Pope 6196 Westminster Dr Parma, OH 44129		-						7,999.25
Account No.								
Bryce Thomas 330 Clareview Station Drive NW Unit 1420 Edmonton, Alberta T5Y 0E6 Canada		-						3,806.06
Account No.				Goods purchased				
Bryce Weiner 621 W Monetcito St #4 Santa Barbara, CA 93101		-						2,515.94
Account No.				Goods purchased				
Carl Schultz 1827 Harold Street Houston, TX		-						2,426.00
							Subtotal (Total of this page)	19,337.59

Sheet no. **16** of **128** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N D E R L I E S	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. Catalin Beju 246 Waterbury St. Bolton, Ontario L7E 2J1 Canada		-					3,812.03
Account No. Cater2.Me 345 E. 93rd St. Apt. 19H New York, NY 10128		-					3,747.99
Account No. Cees Meijburg 300 Topsham Road Exeter Devon EX2 6HG United Kingdom		-					2,590.34
Account No. Central Computers 837 Howard Street San Francisco, CA 94103		-					840.00
Account No. Chad Eller 1910 Lomita Dr San Leandro, CA 94578		-	Goods purchased				8,298.97
Subtotal (Total of this page)							19,289.33

Sheet no. 17 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

19,289.33

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
Charles Hilt 2800 Ruleme St Apt 24 Eustis, FL 32726		-					4,550.56
Account No.							
Charles Mosneron 28 Avenue des Chalets 1180 Bruzelles, Belgium		-					2,600.01
Account No.							
Chaz Curtiss 6551 Jordan River Dr Las Vegas, NV 89156		-					3,835.52
Account No.							
Chengxi Bernad Siew 18, Jalan 89/26 Taman Sri Rampai, Setapak Kuala Lumpur W.P. Kuala Lumpur 53300 Malaysia		-					2,646.00
Account No.							
Chris Ergen C/O Summit Capital LLC 5701 S. Santa Fe Drive Littleton, CO 80102		-					36,758.96
						Subtotal (Total of this page)	50,391.05

Sheet no. **18** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E H O U S E H O L D E R	Husband, Wife, Joint, or Community	D A T E I N C U R R E D A N D C O N S I D E R E D F O R C L A I M I F C L A I M I S S U B J E C T T O S E T O F F S O S T A T E	U N S E C U R E D	D E B T O R S C L A S S I F I C A T I O N	A M O U N T O F C L A I M
		H W J C				
Account No.						
Chris Thompson 3617 Wind Rose Pl Castle Rock, CO 80108		-	Goods purchased			1,561.66
Account No.						
Chris Zheng Email address only		-				2,275.00
Account No.						
Christian Golbs Muehlburgweg 47 99094 Erfurt Germany		-	Goods purchased			6,777.00
Account No.						
Christian Luecke FM Parker Brady Rembradtweg 378 1181HC Amstelveen Netherlands		-				9,318.47
Account No.						
Christopher Dolman [email address only]		-				2,607.17
					Subtotal (Total of this page)	22,539.30

Sheet no. 19 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. Christopher Fetterly 9603 78th Avenue NW Edmonton, Alberta T6C 0P2 Canada		-	Goods purchased				3,994.04	
Account No. Christopher Raday 4215 W 142 St Crestwood, IL 60445		-	Goods purchased				3,795.50	
Account No. Christopher Shaw c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-				X	0.00	
Account No. Chunliu Shen 56 Ffordd Dryden, Killay Swansea, Wales SA2 7PD United Kingdom		-					4,942.00	
Account No. Ciara Technologies 9300 Transcanada Highway Saint-Laurent, Quebec H451K5 Canada		-	Contract			X	197,000.00	
Sheet no. 20 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	209,731.54

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Cogent Communications P.O. Box 791087 Baltimore, MD 21279-1087		-					1,600.00
Account No. Corey Vokey 2249 Burrows Ave Winnipeg, Manitoba R2R 1B4 Canada		-	Goods purchased				4,073.71
Account No. Corey Wysong 4499 E Fox Run Drive Syracuse, IN 46567		-	Goods purchased				2,277.31
Account No. Cort Wenzel 858 Boardwalk Place Redwood City, CA 94065		-	Goods purchased				7,355.29
Account No. Cory Wise 2315 West alberson Dr. Albany, GA 31721		-	Goods purchased				6,344.00
Subtotal (Total of this page)							21,650.31

Sheet no. 21 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Craig Beech [email address only]		-					512,960.00
Account No.			Goods purchased				
Craig Burke c/o Gallo LLP Attention: Ray E. Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-					6,556.00
Account No.							
Craig Carmichael 820 Dunsmuir Road Victoria, British Columbia V9A 5B7 Canada		-					2,461.39
Account No.			Goods purchased				
Craig LaShot 88304 Charley Lane Springfield, OR 97478		-					2,297.07
Account No.							
Craig Simpson 10a Murley Road Bournemouth Dorset BH9 1NS United Kingdom		-					2,600.01
Subtotal (Total of this page)							526,874.47

Sheet no. 22 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

526,874.47

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. CT Corp. P.O. Box 4349 Carol Stream, IL 60197-4349		-						90.00
Account No. Cypher Enterprises, LLC Attn: Robert Begdanowicz III Deans & Lyons LLP 325 N. Saint Paul Street, Suite 1500 Dallas, TX 75201		-		Litigation Claim			X	6,018.00
Account No. Dain Carver 240 Martine Ave White Plains, NY 10601		-		Goods purchased				6,430.00
Account No. Damian Castro 32 Allen Road Stoke Newington London London N16 8SA United Kingdom		-						4,244.27
Account No. Dan Casacci 31 Clearwater Dr Amherst, NY 14228		-		Goods purchased				1,561.88
<p align="right">Subtotal (Total of this page)</p>								18,344.15

Sheet no. **23** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O M M U N I T Y	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		Husband, Wife, Joint, or Community						
Account No. Dan Fuchs 526 Shoup Ave W Ste K Twin Falls, ID 83301		-	Goods purchased				25,175.00	
Account No. Dan Handler [email address only]		-					0.00	
Account No. Dane Harnett 18 Sallows Street Alex Hills Queensland 4161 Australia		-					13,763.46	
Account No. Daniel Burgin St-Roch 30 1004 Lausanne Switzerland		-	Goods purchased				25,161.61	
Account No. Daniel Hilderal 40 Hardinge road LONDON England NW10 3PJ		-	Goods purchased				2,590.00	
Sheet no. <u>24</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	66,690.07

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O M M U N I T Y	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J				
Account No.								
Daniel Nimtsch Meinigstr 46a 38667 Bad Harzburg Germany								1,766.79
Account No.								
Daniel Pojar 1253 Grace Drive Sycamore, IL 60178								2,326.00
Account No.								
Daniel Starr c/o NCIT 14 Industrial Drive Unite 2 Coffs Harbour, New South Wales 2450 Australia								2,699.13
Account No.								
Daniel Williams 10211 Portland Road Silver Spring, MD 20901								2,275.28
Account No.								
Dario Albarron 512 Sherman Ave Roselle Park, NJ 07204								4,078.74
Subtotal (Total of this page)								13,145.94

Sheet no. 25 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Darwin Johnson Email address only		-					7,347.00
Account No. Dat Le 22 Golden Gate Bay Winnipeg Manitoba R3J		-					4,048.90
Account No. Dave Gutelius 1259 El Camino Real #230 Menlo Park, CA 94025		-					4,119.90
Account No. David Boothby 1800 Holleman Drive Apt 1404 College Station, TX 77840		-					2,422.00
Account No. David Cho 158 L'Amoreaux Drive Scarborough, Ontario M1W 3L3 Canada		-					4,048.90
<p align="right">Subtotal (Total of this page)</p>							21,986.70

Sheet no. 26 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. David Gladden [email address only]		-				3,873.20
Account No. David Henson c/o Gallo LLP 1299 Fourth Street, Suite 505 San Raphael, CA 94901		-				11,565.00
Account No. David King 10106 E 69th Ter Raytown, MO 64133		-				2,272.00
Account No. David Matheu 18044 Saxony Lane Orlando, FL 32820		-				3,955.58
Account No. David Miller 1751 NE 91st Street Seattle, WA 98115		-				8,834.87
Subtotal (Total of this page)						30,500.65

Sheet no. 27 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
David Springer c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901							32,952.00
David Steinberg 3164 Sycamore Pl Carmel, CA 93923							6,928.00
Davide Cavion c/o Bryan Reyhani Reyhani Nemirovsky LLP 200 Park Avenue, 17th Floor New York, NY 10166							115,102.00
Davis Wright Tremaine LLP 1201 Third Avenue Suite 2200 Seattle, WA 98101-3045							11,280.00
Dean Farry 1250 HalifaxWay San Ramon, CA 94582							4,168.85
Subtotal (Total of this page)							170,430.85

Sheet no. 28 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O O M M U N I T Y	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Deon Brewis 15610 NE 59th Way Redmond, WA 98052		-					1,553.59
Account No. Derek Hill Advantage mortgage 29875 S Black Bear Dr Canby, OR 97013		-	Goods purchased				6,322.00
Account No. Detlef Sattler Austr. 18 53604 Bad Honnef Germany		-					21,944.00
Account No. Di Pardo BVBA Rozijnenstraat 27 3620 Lanaken, Belgium		-					6,697.00
Account No. DigiKey Corporation 701 Brooks Avenue South Thief River Falls, MN 56701		-					90.17
Subtotal (Total of this page)							36,606.76

Sheet no. 29 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

36,606.76

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E R O T A T I O N A L	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Dominic Froud Lodge Farm The Heywood Diss Norfolk IP22 5TA United Kingdom		-					2,600.01
Account No.							
Dominic Ramos Weizackerstrasse 17 8405 Winterhur, Switzerland		-					2,654.00
Account No.			Goods purchased				
Donald Bosse 9 E 9th St Frederick, MD 21701		-					2,893.14
Account No.			Goods purchased				
Donald Crain 110 N Lee St Lexington, IL 61753		-					4,548.26
Account No.			Goods purchased				
Donald Weinderg 4010 Oak Circle Boca Raton, FL 33431		-					7,355.00
Sheet no. 30 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	20,050.41

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		Husband, Wife, Joint, or Community						
Account No. Doug Haden 973 Iron Mountain Circle South Lake Tahoe, CA 96150		-	Goods purchased				6,925.73	
Account No. Douglas Trowbridge 2045 Waterbury Rd Lakewood, OH 44107		-	Goods purchased				1,638.62	
Account No. Drew Johnson 2306 N 87th Way Stottsdale, AZ 85257		-	Goods purchased				2,316.08	
Account No. Duane Laun 707 29th Ave E Seattle, WA 98112		-	Goods purchased				32,940.30	
Account No. Duncan Wallace, duncwa llc 1001 National Avenue 139 San Bruno, CA 94066		-	Goods purchased				28,374.11	
Sheet no. <u>31</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	72,194.84

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. DXCorr Design Inc. 121 West Washington Ave. Suite 212 Sunnyvale, CA 94086	-			Contract		X	Unknown
Account No. Dylan Hall Geeks on Wheels 47 Halstead Ave Suite LL1 Harrison, NY 10528	-			Goods purchased			7,999.25
Account No. Eclipse Metal Fabrication 2901 Spring St. Redwood City, CA 94063	-						3,279.90
Account No. Eddie DeLeon 2203 Ripley Ave. Unit B Redondo Beach, CA 90278	-						2,250.00
Account No. Edgar Godoy c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-			Goods purchased			6,160.00
Sheet no. 32 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	19,689.15

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N D E R L I E S	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Edward Hammond 3103 Powell Cir. Austin, TX 78704		-	Goods purchased			1,517.94
Account No. Edward Lance 1324 Treasure Cove Niceville, FL 32578		-	Goods purchased			4,551.56
Account No. Edward Lee 18510 Traxell Way Gaithersburg, MD 20879		-	Goods purchased			9,215.77
Account No. Edward Mosley 329 Maple Rd NE Ludowici, GA 31316		-	Goods purchased			6,346.45
Account No. Eivind Aamodt Wilhelms Gate 5A 0168 Oslo Norway		-	Goods purchased			2,656.20
					Subtotal (Total of this page)	24,287.92

Sheet no. **33** of **128** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Eli Farnsworth 644 Gilbert Ave Hamden, CT 06514		-	Goods purchased				2,420.00	
Account No. Elkin Mann, LDI Imports 378 Johnston Ave. Jersey City, NJ 07304		-	Goods purchased				2,275.28	
Account No. Elpix Ag Joerg Margane Alfredstrasse 73 45130 Essen Germany		-					41,902.60	
Account No. Elric Traver 1221 River Ln Mosinee, WI 54455		-	Goods purchased				2,417.46	
Account No. Elton Seah 761 Irwindale Avenue Las Vegas, NV 89123		-	Goods purchased			X	220,500.00	
Sheet no. 34 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	269,515.34

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E R O T H E R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Employment Matter Counseling & Consulting 120 Vantis Suite 300 Aliso Viejo, CA 92656		-				2,170.00
Account No. Eric Christmas 5940 NW 13th street Sunrise, FL 33313		-	Goods purchased			7,347.00
Account No. Eric Liu 3630 Sadge Ln Irving, TX 75062		-	Goods purchased			1,634.98
Account No. Eric Tollefson [email address only]		-				2,431.23
Account No. Eric Whyne 21860 Regents Park Circle Sterling, VA 20166		-	Goods purchased			2,420.34
Sheet no. 35 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,003.55

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C R E D I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
Erik Voorhees, Bitcoin FTW c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-						36,636.38
Account No.							
Etamar Laron [email address only]	-						7,547.26
Account No.							
Evan Greenwood 501 S. Van Buren Hugoton, KS 67951	-						6,335.67
Account No.							
Evan Lawrence Slavkov c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901	-				X		0.00
Account No.							
Evan Skreen [email address only]	-						6,330.21
Subtotal (Total of this page)							56,849.52

Sheet no. 36 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C R E D I T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Fabio Miceli Westerdok 616 Apartment 1013BV Amsterdam, Netherlands		-					7,576.50
Account No. Feler Systemintegration Joerg Feler Buhrowstr 20a EORD Nr DE832084235955060 12167 Berlin Germany		-					4,273.55
Account No. Ferdinand Nepomuceno 12476 old colony drive upper Marlboro, MA 20772		-					6,498.96
Account No. Ferdinand Vykoukal Calle Alonso Heredia 6 Madrid, Spain 28028		-					5,282.00
Account No. Fernando Fmania F174 Avenida Altamira Chula Vista, CA 91914		-					6,910.20
<p align="right">Subtotal (Total of this page)</p>							30,541.21

Sheet no. **37** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. Florian Mueller [email address only]		-					2,656.20
Account No. Florian Schicker Fernkorngasse 10/3/501 1100 Vienna, Austria		-					4,292.11
Account No. Forrest Voight 2360 SW Archer Rd. Apt. 910 Gainesville, FL 32608		-					3,158.57
Account No. Francisco Joee Romero Matas Paseo de la Copla 17 Bajo B 14005 Cordoba Cordoba, Spain		-					4,292.11
Account No. Franck Hennequin 42 Avenue De L'arche Apartment 33 92400 Courbevoie France		-					2,590.34
Subtotal (Total of this page)							16,989.33

Sheet no. **38** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		Husband, Wife, Joint, or Community						
Account No. Frank Chappell 1236 Tuxford Dr Brandon, FL 33511		-	Goods purchased				2,275.17	
Account No. Frank Lachmann c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-				X	5,940.00	
Account No. Frank Rankin 518 Freehold Road Jackson, NJ 08527		-	Goods purchased				15,441.98	
Account No. Frederick Fiechter 1825 S. Grant Street Suite 240 San Mateo, CA 94402		-	Goods purchased				20,777.19	
Account No. Future Electronics Corp. 3255 Paysphere Circle Chicago, IL 60674		-					372,637.80	
Sheet no. 39 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	417,072.14

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		Husband, Wife, Joint, or Community						
Account No.								
Gamain Jean Galburt 3 Rue de la Belle Meuniere 28190 Saint-George-sur-Eure, France		-					2,563.54	
Account No.			Goods purchased					
Garrett Griffin 9150 Crest Ave Oakland, CA 94605		-					2,495.67	
Account No.			Goods purchased					
Gautam Desai 116 Blackstone Dr Danville, CA 94506		-					2,496.00	
Account No.			Goods purchased					
George Loudon 161 Helen Garden City, MI 48135		-					2,275.28	
Account No.			Goods purchased					
George Richmond 3580 Egret Drive Melbourne, FL 32901		-					3,887.90	
Sheet no. 40 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,718.39

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E D R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. George Richmond 3580 Egret Driver Melbourne, FL 32901		-				3,887.90
Account No. George Wang 1707-2008 Madison Ave. Burnaby, British Columbia V5C 6T5 Canada		-				2,290.00
Account No. Glenn Hendrick, Bitminer Bitminer128 223 Pameto Rd Nokomis, FL 34275		-	Goods purchased			1,639.25
Account No. GLO Ventures 1550 17th Street San Francisco, CA 94107		-				25,000.00
Account No. Gonbo Wu [email address only]		-				6,010.00
Sheet no. <u>41</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	38,827.15

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Graeme Middleton Middleton Solicitors 135-137 Dale Street Liverpool L2 2JH UK	-		Goods purchased			X	141,369.00
Account No. Graham Adams The Reddings, Court Robin Lane Llangwm Usk Monmouthshire NP15 1ET United Kingdom	-						2,590.00
Account No. Grant Pederson 12538 Botanical Ln Frisco, TX 75035	-		Goods purchased				3,790.01
Account No. Greg Yampolskiy 7870 West 87th Drive Unit K Arvada, CO 80005	-		Goods purchased				2,397.41
Account No. Gregory Maxwell 650 Castro St. Suite 120-293 Mountain View, CA 90410	-		Goods purchased				6,136.00
Sheet no. 42 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	156,282.42

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O U N T Y	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. Guido Ochoa Calle 35 Merida, Venezuela 5101							800,000.00
Account No. Guy Taylor The Old School House 103 Bromsgrove Road, West Midlands London B62 0LA United Kingdom							2,590.34
Account No. Hamilton Wang No. 101, Songjiang Road, Floor 11 Taipei City Zhongshan District 104 Taiwan							13,228.00
Account No. Hani Hajje 708 clay St. Ashland, OR 97520							12,760.00
Account No. Hans Hess Elevation Franchise Ventures 4100 N Fairfax Dr. 730 Arlington, VA 22203							19,697.10
Subtotal (Total of this page)							848,275.44

Sheet no. 43 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

848,275.44

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
Harmacolindaor Informatikai c/o Gallo LLP 1299 Fourth Street, Suite 505 San Rafael, CA 94901							6,359.00
Account No.							
Harrison Cooke [email address only]							8,957.59
Account No.							
Harry Hazlehurst 22 Bewley Road Angmering Littlehampton West Sussex BN16 4JL United Kingdom							2,563.54
Account No.							
Hawk Ridge Systems 4 Orinda Way Orinda, CA 94563							8,653.60
Account No.							
Heinz Suter Rickenbachstrasse 104 6430 Schwyz, Switzerland							4,292.11
Sheet no. 44 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	30,825.84

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W	J C					
Account No. Henco Janse van Vuuren 71 Louis Both Ave Roodepoort Gauten 1734 South Africa		-					3,012.89	
Account No. Henzy Paez 109 Oak Street Northport, NY 11768		-					2,275.28	
Account No. Hideyuki Tanaka Koishikawa 1-2-5, Forecity Korakuen 1002 Bungkyo-Ku, Tokyo-to 112-0002, Japan		-					3,271.50	
Account No. Hing tat Chan No 38/21/f Russell Street Soundwill Plaza Causeway Bay Hong Kong Island, Hong Kong		-					6,707.36	
Account No. Holden Karau 3407 24th St Apt 2 San Francisco, CA 94110		-					2,495.67	
Sheet no. 45 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,762.70

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. Hong-Quan Yue 210 Woodridge Crescent Apt 606 Nepean, Ontario K2B 8E9 Canada							7,586.86
Account No. Hot Sun LLC Attn: Mark Pescatrice 6 Shenandoah Drive Newark, DE 19711							37,856.53
Account No. Hsiaofen Su [email address only]							4,950.78
Account No. Hugo Gonzlalez Romero [email address only]							4,292.11
Account No. Ian Tait Apartment 2, 34 Golf Links Road Ferndown, Dorset Bh22 8BY UK							13,414.16
Subtotal (Total of this page)							68,100.44

Sheet no. 46 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. Igor Kozachenko 2124 Kittredge Street #108 Berkeley, CA 94704		-					38,250.00
Account No. Ilan Elfassy 177 Bury Old Road Salford, Manchester, Lancashire M7 4PZ UK		-					4,226.92
Account No. Indra Koli Valcheva Weblink E-Commerce Limited E-23, Lajpat Nagar 3, Second Floor Delhi, Delhi 110024 India		-					13,416.71
Account No. Intervid FZ LLC c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-				X	0.00
Account No. Irwin Ahmad 44 Jalan Hillview Utama Off Jalan Ulu Klang Ampang Selangor 68000 Malaysia		-					7,664.36
Subtotal (Total of this page)							63,557.99

Sheet no. **47** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No. Ivan Kondrat'ev 13 Parkovaya 16-2-8 MoscowMoscow 105077 Russia							1,561.88
Account No. Ivan Marcak 10101 Palace Way Apt B Henrico, VA 23238							2,326.02
Account No. Ivan Turygin [email address only]							25,000.00
Account No. Ivo Stoychev Simeonovo District 25,'197' street Vitosha Park, Sofia Bulgaria 1434 Bulgaria							6,777.00
Account No. Jack Dorr [email address only]							7,096.11
Subtotal (Total of this page)							42,761.01

Sheet no. 48 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re HashFast Technologies LLC

Case No. 14-30725

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G U N S E C U R E D C L A I M	D I S P U T E	AMOUNT OF CLAIM
		H W J C			
Account No. Jack Hlavaty 35 Swanson Ct 16D Boxborough, MA 01719		-	Goods purchased		2,275.28
Account No. James Babcock 8368 NW 70th Street Potwin, KS 67123		-	Goods purchased		7,556.17
Account No. James Cain [email address only]		-			4,068.96
Account No. James Carroll 1505 Westheimer Rd Houston, TX 77006		-	Goods purchased		32,758.60
Account No. James Hicks PO Box 1296 Helendale, CA 92342		-	Goods purchased		2,446.88
Subtotal (Total of this page)					49,105.89

Sheet no. 49 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
James Johnson 825 28th St SW Ste F Fargo, ND 58103		-					6,552.00
Account No.							
James Lowry, LLC 400 E College Suite A Roswell, NM 88201		-					15,592.23
Account No.							
James Miller 410 Cahill Rd Streamwood, IL 60107		-					2,326.02
Account No.							
James O'Shea [email address only]		-					23,078.00
Account No.							
James Ries 450 Sunlight Ct Apt 2 Powell, WY 82435		-					7,550.50
						Subtotal (Total of this page)	55,098.75

Sheet no. **50** of **128** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. James Suddarth 1645 International Dr Unit 102 McLean, VA 22102		-					6,320.83
Account No. James Thomas, eServiZes c/o Gallo LLP Attention: Ray Gallo 1299 Fourth Street, Suite 505 San Rafael, CA 94901		-					8,725.24
Account No. James Wu 1221 North Vineyard Ave #1 Ontario, CA 91764		-					2,459.00
Account No. Jamshed Dadachanji C-7, Godrej Baug, Off Nepean Sea Road Near Simla House Mumbai Maharashtra 40036 India		-					4,384.27
Account No. Jan Irvin PO Box 3819 Crestline, CA 92325-3819		-					4,106.94
Subtotal (Total of this page)							25,996.28
Sheet no. 51 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

In re **HashFast Technologies LLC**

Case No. **14-30725**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No. Janez Franko [email address only]		-					2,854.82
Account No. Jared Metzler 826 N 3rd St Lincoln, KS 67455		-	Goods purchased				3,784.03
Account No. Jarod Clark 2314 Broadway Denver, CO 80205		-	Goods purchased				2,397.41
Account No. Jason Badua 4039 Palikea St. Lihue, HA 96766		-	Goods purchased				24,029.54
Account No. Jason Bond c/o Gallo LLP 1299 Fourth Street, Suite 505 San Raphael, CA 94901		-	Goods purchased				6,115.00
Subtotal (Total of this page)							39,180.80

Sheet no. 52 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **39,180.80**