

**Fill in this information to identify the case:**

Debtor Superior Silica Sands LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 19-11566

**Official Form 410  
Proof of Claim**

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>Barron Electric Cooperative</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Barron Electric Cooperative</u> <u>1434 N Hwy 25</u> <u>PO Box 40</u> <u>Barron, WI 54812</u></p> <p>Contact phone _____</p> <p>Contact email <u>mperanteau@wheelerlaw.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p><b>(see summary page for notice party information)</b></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>		
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

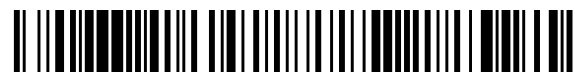
7. How much is the claim? \$ 26,064.09. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
electric service

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: patronage capital credits  
**Basis for perfection:** UCC-1-financing statement  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ 29,697.04  
**Amount of the claim that is secured:** \$ 26,064.09  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ 26,064.09  
**Annual Interest Rate** (when case was filed) 18 %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/29/2019  
MM / DD / YYYY

/s/Mary Beth Peranteau  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Mary Beth Peranteau  
First name Middle name Last name

Title Attorney

Company Wheeler, Van Sickle and Anderson SC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 44 E Mifflin St Ste 1000, Madison, Wisconsin, 53703, United States

Contact phone 608-441-3832 Email mperanteau@wheelerlaw.com



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7165 | International 001-310-823-9000

<b>Debtor:</b> 19-11566 - Superior Silica Sands LLC		
<b>District:</b> District of Delaware		
<b>Creditor:</b> Barron Electric Cooperative 1434 N Hwy 25 PO Box 40 Barron, WI, 54812 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> mperanteau@wheelerlaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Disbursement/Notice Parties:</b> Wheeler, Van Sickle and Anderson, S.C. Mary Beth Peranteau 44 E Mifflin St Ste 1000  Madison, Wisconsin, 53703 United States <b>Phone:</b> 6082557277 <b>Phone 2:</b> <b>Fax:</b> <b>E-mail:</b> mperanteau@wheelerlaw.com		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> electric service	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 26,064.09	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> Yes: 26,064.09 <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> Other Describe: patronage capital credits <b>Value of Property:</b> 29,697.04 <b>Annual Interest Rate:</b> 18%, Fixed <b>Arrearage Amount:</b> 26,064.09 <b>Basis for Perfection:</b> UCC-1-financing statement <b>Amount Unsecured:</b>	

**Submitted By:**

Mary Beth Peranteau on 29-Aug-2019 4:55:10 p.m. Eastern Time

**Title:**

Attorney

**Company:**

Wheeler, Van Sickle and Anderson SC

**Optional Signature Address:**

Mary Beth Peranteau  
44 E Mifflin St Ste 1000

Madison, Wisconsin, 53703  
United States

**Telephone Number:**

608-441-3832

**Email:**

mperanteau@wheelerlaw.com

Account	Pri Serv Map Loc	AR Status	Rate Schedule	Pri Service Address	Pri Service Description	Previous Balance	Final Bill 8/1/19	Total Pre Petition
500101	04C30011	1 - Active	15	650 7TH AVE (HWY P)	Arland Temp Dry Plant	43.7	\$ 33.97	\$ 77.67
493300	04C30010	1 - Active	15	6TH ST	ARLAND DRY PLANT		\$ 2,112.31	\$ 2,112.31
460901	04C19013	1 - Active	15	8TH AVE	CHURCH ROAD MINE / PLANT		\$ 1,425.59	\$ 1,425.59
567800	04C20019	1 - Active	15	CHURCH RD	CRM CRUSHER/CONVEYOR		\$ 453.55	\$ 453.55
466000	04C30007	1 - Active	15	650 7TH AVE (HWY P)	FLS MINE SITE / WET PLANT		\$ 12,101.75	\$ 12,101.75
466200	04C30008	1 - Active	16	650 7TH AVE (HWY P)	FLS MINE SITE / POND SERVICE		\$ 7,205.19	\$ 7,205.19
494200	04C30009	1 - Active	16	650 7TH AVE (HWY P)	FLS MINE SITE / CONVEYOR SERVICE		\$ 879.50	\$ 879.50
492700	04C32002	1 - Active	16	729 7TH AVE	LP MINE SITE / WET PLANT		\$ 584.73	\$ 584.73
492800	04C32003	1 - Active	16	729 7TH AVE	LP MINE SITE / POND SERVICE		\$ 486.18	\$ 486.18
493200	04C32010	1 - Active	19	729 7TH AVE	LP MINE SITE / WELL SERVICE	38.97	\$ 237.36	\$ 276.33
524101	04C32011	1 - Active	15	729 7TH AVE	LP MINE SITE/PRIMARY METER		\$ 461.29	\$ 461.29
							\$ 25,981.42	<b><u>\$ 26,064.09</u></b>



PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	460901

Member's Phone - -

Amount Due Upon Receipt
1425.59

Description: CHURCH ROAD MINE / PLANT **Past due if paid after the 20th and subject to 1.5% penalty.**



ADDRESS OR PHONE # CHANGE? PLEASE CORRECT BELOW

00009 3 0.0000 X-00009

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or [www.barronelectric.com](http://www.barronelectric.com)

SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000460901000143702000000000080520196

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 460901					
<b>Member #:</b> 65238					
<b>Service At:</b> 8TH AVE					
<b>Description:</b> CHURCH ROAD MINE / PLANT					
<b>Map Loc #:</b> 04C19013					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 07/01/19- 07/16/19					
<b>Days of Service:</b> 015					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
15A	013349439	32101		250	1250
15	013349439	3886		250	500
15B	013349439			250	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	1425.59	1750			
07	2578.38	2250			
06	3031.66	6250			
05	4136.41	11500			
04	4571.27	17500			
03	4833.23	20750			
02	4985.06	22750			
01	4584.37	16500			
12	10376.10	36000			
11	33498.71	440500			
10	30324.92	378250			
09	24035.49	237000			
08	22050.66	233250			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	2568.17
<b>Payments</b>	-2568.17
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
500 KWH@ .094216	47.11
1250 KWH@ .053874	67.34
FIXED CHARGE	162.50
168.750 @ 5.70	961.88
7.000 @ 8.00	56.00
21.750 @ 2.59	56.33
POWER FACTOR PENALTY	0.11
SALES TAX	74.32
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	1425.59
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
Visit <a href="http://barronelectric.com">barronelectric.com</a> to sign up for outage texting and view our interactive outage map. Check our Facebook page for outage updates.	



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800-322-1008  
715-537-3171

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800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	567800

Member's Phone - -

Description: CRM CRUSHER/CONVEYOR

Amount Due Upon Receipt
453.55

Past due if paid after the 20th and subject to 1.5% penalty.



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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

53040000056780000004649700000000080520196

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 567800					
<b>Member #:</b> 65238					
<b>Service At:</b> CHURCH RD					
<b>Description:</b> CRM CRUSHER/CONVEYOR					
<b>Map Loc #:</b> 04C20019					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 06/30/19- 07/16/19					
<b>Days of Service:</b> 016					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
15A	013349402	2105		250	250
15	013349402	163		250	250
15B	013349402			250	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	453.55	500			
07	810.45	250			
06	810.45	250			
05	1699.44	500			
04	1699.44	500			
03	1685.29	250			
02	1770.39	1000			
01	1798.72	1500			
12	2958.65	4000			
11	7381.95	79000			
10	6987.34	69750			
09	6956.74	59750			
08	6443.41	56250			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	811.55
<b>Payments</b>	-811.55
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
250 KWH@ .094216	23.55
250 KWH@ .053874	13.47
FIXED CHARGE	162.50
39.250 @ 5.70	223.73
.750 @ 8.00	6.00
.250 @ 2.59	0.65
POWER FACTOR PENALTY	0.01
SALES TAX	23.64
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	<b>453.55</b>
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
Visit <a href="http://barronelectric.com">barronelectric.com</a> to sign up for outage texting and view our interactive outage map. Check our Facebook page for outage updates.	



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Your Touchstone Energy® Cooperative

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PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	524101

Member's Phone - -

Amount Due Upon Receipt
461.29

Description: LP MINE SITE/PRIMARY METE **Past due if paid after the 20th and subject to 1.5% penalty.**



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00009 3 0.0000 X-00009

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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000524101000046129000000000080520198

Please return this portion with your payment. THANK YOU.

Summary of Account						
<b>Name:</b> SUPERIOR SILICA SANDS LLC						
<b>Account #:</b> 524101						
<b>Member #:</b> 65238						
<b>Service At:</b> 729 7TH AVE						
<b>Description:</b> LP MINE SITE/PRIMARY METE						
<b>Map Loc #:</b> 04C32011						
<b>Billing Date:</b> 08/01/19						
<b>Read Dates:</b> 07/01/19- 07/16/19						
<b>Days of Service:</b> 015						
Readings:						
RATE	METER #	CURRENT	PRIOR	MULT	USAGE	
15A	021326933	71688		10		
15	021326933	7395		10		
15B	021326933			10		
F I N A L						
Energy Usage History						
Month	Usage	kWh				
08	461.29	0				
07	886.35	0				
06	886.35	0				
05	347.47	0				
04	347.47	0				
03	347.47	0				
02	347.47	0				
01	-5012.14	0				
12	347.47	0				
11	10385.84	83070				
10	12456.25	122590				
09	5986.25	23230				
08	18504.86	188940				
<b>Note: does not include program or miscellaneous fees.</b>						

Statement	
<b>Previous Balance</b>	887.01
<b>Payments</b>	-887.01
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
FIXED CHARGE	162.50
48.200 @ 5.70	274.74
SALES TAX	24.05
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	461.29
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
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Monday-Friday 7:45 - 4:30  
800-322-1008  
715-537-3171

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Your Touchstone Energy® Cooperative

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PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	500101

Member's Phone - -

Amount Due Upon Receipt
77.67

Description: Arland Temp Dry Plant

Past due if paid after the 20th and subject to 1.5% penalty.



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14994 1 0.0000 X-14994

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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000500101000007767000000000072920196

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 500101					
<b>Member #:</b> 65238					
<b>Service At:</b> 650 7TH AVE (HWY P)					
<b>Description:</b> Arland Temp Dry Plant					
<b>Map Loc #:</b> 04C30011					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 06/18/19- 07/16/19					
<b>Days of Service:</b> 028					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
2B	101420955	32471		1	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
07	33.97	0			
06	42.39	54			
05	43.23	68			
04	43.03	66			
03	42.52	61			
02	42.52	61			
01	43.83	74			
12	42.82	64			
11	42.72	63			
10	42.52	61			
09	44.95	77			
08	44.39	72			
07	43.83	67			
<b>Note:</b> does not include program or miscellaneous fees.					

Statement	
<b>Previous Balance</b>	43.05
<b>Payments</b>	
<b>Adjustments</b>	0.65
<b>Balance Forward *</b>	43.70
* If past due - may be subject to disconnect	
FIXED CHARGE	32.20
SALES TAX	1.77
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	77.67
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
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800-322-1008  
715-537-3171

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Your Touchstone Energy® Cooperative

Keep this portion for your records.



PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	494200

Member's Phone - -

Amount Due Upon Receipt
879.50

Description: FLS MINE SITE / CONVEYOR **Past due if paid after the 20th and subject to 1.5% penalty.**



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00009 3 0.0000 X-00009

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or [www.barronelectric.com](http://www.barronelectric.com)

SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000494200000088548000000000080520191

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 494200					
<b>Member #:</b> 65238					
<b>Service At:</b> 650 7TH AVE (HWY P)					
<b>Description:</b> FLS MINE SITE / CONVEYOR					
<b>Map Loc #:</b> 04C30009					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 07/01/19- 07/16/19					
<b>Days of Service:</b> 015					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
16A	014342926	4420		100	3900
16	014342926	668		100	1200
16B	014342926			100	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	879.50	5100			
07	1305.69	7300			
06	451.96	200			
05	432.37	800			
04	477.73	1600			
03	478.20	1500			
02	441.81	1100			
01	447.79	1000			
12	799.82	1400			
11	2590.18	28800			
10	2237.81	23300			
09	2344.59	21000			
08	2899.42	27400			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	1312.51
<b>Payments</b>	-1312.51
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
1200 KWH@ .094216	113.06
3900 KWH@ .053874	210.11
FIXED CHARGE	85.00
22.600 @ 5.70	128.82
36.100 @ 8.00	288.80
.900 @ 2.59	2.33
POWER FACTOR PENALTY	5.53
SALES TAX	45.85
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	<b>879.50</b>
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
Visit <a href="http://barronelectric.com">barronelectric.com</a> to sign up for outage texting and view our interactive outage map. Check our Facebook page for outage updates.	



**Office Hours**  
Monday-Friday 7:45 - 4:30  
800-322-1008  
715-537-3171

**Pay Your Bill 24/7**  
toll free at 866-999-4492  
or [www.barronelectric.com](http://www.barronelectric.com)  
Your Touchstone Energy® Cooperative

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PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	493300

Member's Phone - -

Description: ARLAND DRY PLANT

Amount Due Upon Receipt
2112.31

Past due if paid after the 20th and subject to 1.5% penalty.



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ADDRESS OR PHONE # CHANGE? PLEASE CORRECT BELOW

00009 3 0.0000 X-00009

SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000493300000212373000000000080520190

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 493300					
<b>Member #:</b> 65238					
<b>Service At:</b> 6TH ST					
<b>Description:</b> ARLAND DRY PLANT					
<b>Map Loc #:</b> 04C30010					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 07/01/19- 07/16/19					
<b>Days of Service:</b> 015					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
15A	014342925	36552		250	2500
15	014342925	4680		250	750
15B	014342925			250	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	2112.31	3250			
07	3759.82	6250			
06	3888.68	11750			
05	5981.58	12500			
04	6255.92	14750			
03	6645.91	17000			
02	12011.44	33250			
01	6995.02	17000			
12	11170.38	21000			
11	13815.36	63500			
10	14333.75	65500			
09	18353.01	103250			
08	28635.60	267000			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	3760.48
<b>Payments</b>	-3760.48
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
750 KWH@ .094216	70.66
2500 KWH@ .053874	134.69
FIXED CHARGE	162.50
215.000 @ 5.70	1225.50
46.250 @ 8.00	370.00
15.000 @ 2.59	38.85
SALES TAX	110.11
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	<b>2112.31</b>
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
More than 9,000 members were left without power after the July 19 tornados and severe storms. We appreciate our members' patience during this time as crews worked safely and efficiently to restore power.	
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715-537-3171

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800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	493200

Member's Phone - -

Amount Due Upon Receipt
276.33

Description: LP MINE SITE / WELL SERVI **Past due if paid after the 20th and subject to 1.5% penalty.**



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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000493200000027633000000000080520194

Please return this portion with your payment. THANK YOU.

Summary of Account						
<b>Name:</b> SUPERIOR SILICA SANDS LLC						
<b>Account #:</b> 493200						
<b>Member #:</b> 65238						
<b>Service At:</b> 729 7TH AVE						
<b>Description:</b> LP MINE SITE / WELL SERVI						
<b>Map Loc #:</b> 04C32010						
<b>Billing Date:</b> 08/01/19						
<b>Read Dates:</b> 07/01/19- 07/16/19						
<b>Days of Service:</b> 015						
Readings:						
RATE	METER #	CURRENT	PRIOR	MULT	USAGE	
19A	090218393	2536		100		
19	090218393	358		100		
19B	090218393			100		
F I N A L						
Energy Usage History						
Month	Usage	kWh				
08	237.36	0				
07	452.44	0				
06	452.44	0				
05	158.98	0				
04	158.98	0				
03	155.46	0				
02	158.98	0				
00	.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
<b>Note: does not include program or miscellaneous fees.</b>						

Statement	
<b>Previous Balance</b>	453.10
<b>Payments</b>	-414.13
<b>Adjustments</b>	
<b>Balance Forward *</b>	38.97
<i>* If past due - may be subject to disconnect</i>	
FIXED CHARGE	50.00
30.700 @ 5.70	174.99
SALES TAX	12.37
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	276.33
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
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715-537-3171

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Your Touchstone Energy® Cooperative

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PO Box 40 Barron, WI 54812-0040

800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	492800

Member's Phone - -

Amount Due Upon Receipt
486.18

Description: LP MINE SITE / POND SERVI **Past due if paid after the 20th and subject to 1.5% penalty.**



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00009 3 0.0000 X-00009

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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000492800000048618000000000080520198

Please return this portion with your payment. THANK YOU.

Summary of Account						
<b>Name:</b> SUPERIOR SILICA SANDS LLC						
<b>Account #:</b> 492800						
<b>Member #:</b> 65238						
<b>Service At:</b> 729 7TH AVE						
<b>Description:</b> LP MINE SITE / POND SERVI						
<b>Map Loc #:</b> 04C32003						
<b>Billing Date:</b> 08/01/19						
<b>Read Dates:</b> 07/01/19- 07/16/19						
<b>Days of Service:</b> 015						
Readings:						
RATE	METER #	CURRENT	PRIOR	MULT	USAGE	
16A	015753360	12245		100		
16	015753360	1256		100		
16B	015753360			100		
F I N A L						
Energy Usage History						
Month	Usage	kWh				
08	486.18	0				
07	923.62	0				
06	923.62	0				
05	618.86	0				
04	1109.01	700				
03	1295.09	800				
00	.00	0				
00	.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
00	0.00	0				
<b>Note: does not include program or miscellaneous fees.</b>						

Statement	
<b>Previous Balance</b>	924.28
<b>Payments</b>	-924.28
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
FIXED CHARGE	85.00
65.800 @ 5.70	375.06
.300 @ 2.59	0.78
SALES TAX	25.34
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	486.18
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
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715-537-3171

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Your Touchstone Energy® Cooperative

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800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	492700

Member's Phone - -

Amount Due Upon Receipt
584.73

Description: LP MINE SITE / WET PLANT **Past due if paid after the 20th and subject to 1.5% penalty.**



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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000492700000059071000000000080520194

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 492700					
<b>Member #:</b> 65238					
<b>Service At:</b> 729 7TH AVE					
<b>Description:</b> LP MINE SITE / WET PLANT					
<b>Map Loc #:</b> 04C32002					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 06/30/19- 07/16/19					
<b>Days of Service:</b> 016					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
16A	074178232	58735		100	
16	074178232	7058		100	
16B	074178232			100	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	584.73	0			
07	1106.79	0			
06	1316.57	2100			
05	1775.65	3200			
04	2053.94	6000			
03	2215.49	8400			
02	2444.66	11900			
00	.00	0			
00	0.00	0			
00	0.00	0			
00	0.00	0			
00	0.00	0			
00	0.00	0			
00	0.00	0			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	1107.45
<b>Payments</b>	-1107.45
<b>Adjustments</b>	
<b>Balance Forward *</b>	
* If past due - may be subject to disconnect	
FIXED CHARGE	85.00
76.100 @ 5.70	433.77
13.700 @ 2.59	35.48
SALES TAX	30.48
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	584.73
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
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715-537-3171

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800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	466200

Member's Phone - -

Amount Due Upon Receipt
7205.19

Description: FLS MINE SITE / POND SERV **Past due if paid after the 20th and subject to 1.5% penalty.**



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SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

530400000466200000721116000000000080520192

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 466200					
<b>Member #:</b> 65238					
<b>Service At:</b> 650 7TH AVE (HWY P)					
<b>Description:</b> FLS MINE SITE / POND SERV					
<b>Map Loc #:</b> 04C30008					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 07/01/19- 07/16/19					
<b>Days of Service:</b> 015					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
16A	098412746	41663		100	49900
16	098412746	4970		100	14800
16B	098412746			100	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	7205.19	64700			
07	12905.03	130900			
06	2885.24	700			
05	1225.02	600			
04	1232.72	700			
03	1227.06	600			
02	1232.73	700			
01	1219.73	500			
12	3488.15	8500			
11	12299.17	163500			
10	10814.03	136200			
09	12885.62	146900			
08	12379.03	142000			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	12905.69
<b>Payments</b>	-12905.69
<b>Adjustments</b>	
<b>Balance Forward *</b>	
<i>* If past due - may be subject to disconnect</i>	
14800 KWH@ .094216	1394.40
49900 KWH@ .053874	2688.31
FIXED CHARGE	85.00
107.700 @ 5.70	613.89
255.800 @ 8.00	2046.40
.600 @ 2.59	1.55
SALES TAX	375.64
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	<b>7205.19</b>
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
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800-322-1008 or 715-537-3171

Your Touchstone Energy® Cooperative

Billing Date	Account #
08/01/19	466000

Member's Phone - -

Amount Due Upon Receipt
12101.75

Description: FLS MINE SITE / WET PLANT **Past due if paid after the 20th and subject to 1.5% penalty.**



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or [www.barronelectric.com](http://www.barronelectric.com)

SUPERIOR SILICA SANDS LLC  
5600 CLEARFORK MAIN ST STE 400  
FORT WORTH TX 76109

53040000046600000121131700000000080520199

Please return this portion with your payment. THANK YOU.

Summary of Account					
<b>Name:</b> SUPERIOR SILICA SANDS LLC					
<b>Account #:</b> 466000					
<b>Member #:</b> 65238					
<b>Service At:</b> 650 7TH AVE (HWY P)					
<b>Description:</b> FLS MINE SITE / WET PLANT					
<b>Map Loc #:</b> 04C30007					
<b>Billing Date:</b> 08/01/19					
<b>Read Dates:</b> 07/01/19- 07/16/19					
<b>Days of Service:</b> 015					
Readings:					
RATE	METER #	CURRENT	PRIOR	MULT	USAGE
15A	098412747	27140		250	81000
15	098412747	3235		250	24000
15B	098412747			250	
F I N A L					
Energy Usage History					
Month	Usage	kWh			
08	12101.75	105000			
07	21524.26	222750			
06	3995.09	4500			
05	2787.86	7250			
04	2995.04	10500			
03	3196.16	13000			
02	3377.14	15000			
01	3145.48	11000			
12	7293.43	24500			
11	23104.72	297000			
10	19123.07	232500			
09	21420.97	228250			
08	21675.57	237250			
<b>Note: does not include program or miscellaneous fees.</b>					

Statement	
<b>Previous Balance</b>	21572.97
<b>Payments</b>	-21572.97
<b>Adjustments</b>	
<b>Balance Forward *</b>	
<i>* If past due - may be subject to disconnect</i>	
24000 KWH@ .094216	2261.18
81000 KWH@ .053874	4363.79
FIXED CHARGE	162.50
179.500 @ 5.70	1023.15
449.000 @ 8.00	3592.00
14.750 @ 2.59	38.20
POWER FACTOR PENALTY	30.03
SALES TAX	630.90
PROGRAM CHARGE	
EXISTING CREDIT	
<b>TOTAL</b>	<b>12101.75</b>
<b>Past due if paid after the 20th and subject to 1.5% penalty.</b>	
A Message from Your Touchstone Energy Cooperative	
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Office of the Secretary of State

Barron Electric Cooperative

Po Box 40  
1434 N Hwy 25  
Barron, WI 54812 -

April 20, 2017

Page 1 of 1

Filing Fee: \$5.00

**Total Filing Fee: \$5.00**

Re: **Texas UCC Initial Filing Acknowledgment**

The Texas Secretary of State's Office has received and filed your document. The information below reflects the data that was indexed into our system.

Initial Filing Type: **Financing Statement**

Initial Filing Number: **17-0013523547**

Filing Date: **04/20/2017**

Filing Time: **3:26 p.m.**

Lapse Date: **04/20/2022**

Document Number: **729841210002**

Party Type

Party Name and Address

Debtor

**SUPERIOR SILICA SANDS LLC**

**1400 CIVIC PL STE 250, SOUTHLAKE, TX, USA, 76092-7644**

Secured Party

**BARRON ELECTRIC COOPERATIVE**

**PO BOX 40, BARRON, WI, USA, 54812**

Please feel free to contact us at 512-475-2703 if you have any questions regarding the above information.

User ID: WEBSUBSCRIBER

**UCC FINANCING STATEMENT**

**FOLLOW INSTRUCTIONS**

<b>A. NAME &amp; PHONE OF CONTACT AT FILER (optional)</b> Barron Electric Cooperative 715-537-3171
<b>B. E-MAIL CONTACT AT FILER (optional)</b>
<b>C. SEND ACKNOWLEDGMENT TO: (Name and Address)</b> Barron Electric Cooperative Po Box 40 1434 N Hwy 25 Barron, WI 54812 USA

**FILING NUMBER:** 17-0013523547  
**FILING DATE:** 04/20/2017 03:26 PM  
**DOCUMENT NUMBER:** 729841210002  
**FILED:** Texas Secretary of State  
**IMAGE GENERATED ELECTRONICALLY FOR WEB FILING**  
**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

1. DEBTOR'S NAME - Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here  and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME <b>Superior Silica Sands LLC</b>				
OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS <b>1400 Civic Pl Ste 250</b>		CITY <b>Southlake</b>	STATE <b>TX</b>	POSTAL CODE <b>76092-7644</b>
				COUNTRY <b>USA</b>

2. DEBTOR'S NAME - Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here  and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY) - Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME <b>Barron Electric Cooperative</b>				
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS <b>Po Box 40</b>		CITY <b>Barron</b>	STATE <b>WI</b>	POSTAL CODE <b>54812</b>
				COUNTRY <b>USA</b>

4. COLLATERAL: This financing statement covers the following collateral:  
Any and all patronage capital credits credited to the Debtor based on electric service furnished to Debtor by the Secured Party.

5. Check only if applicable and check only one box: Collateral is  held in a Trust (see UCC1Ad, item 17 and Instructions)  being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

Public-Finance Transaction  Manufactured-Home Transaction  A Debtor is a Transmitting Utility  Agricultural Lien  Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable):  Lessee/Lessor  Consignee/Consignor  Seller/Buyer  Bailee/Bailor  Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

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