

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:	:	Chapter 11
	:	
EMERGE ENERGY SERVICES LP, <i>et al.</i> , <sup>1</sup>	:	Case No. 19-11563 (KBO)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**AMENDED SCHEDULES OF ASSETS AND LIABILITIES  
FOR SUPERIOR SILICA SANDS LLC (CASE NO. 19-11566)**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors’ address is 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109.



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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND  
DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES OF ASSETS AND  
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Emerge Energy Services, LP and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and rule 1007 of the Federal Rules of Bankruptcy Procedure.

Bryan M. Gaston has signed each set of the Schedules and Statements. Mr. Gaston serves as the Restructuring Officer for each of the Debtors and is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Gaston has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ legal and financial advisors. Given the scale of the Debtors’ business covered by the Schedules and Statements, Mr. Gaston has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. Additionally, an opinion from an external, independent auditor has not yet been issued on the Debtors’ financial statements for the calendar year ended 2018. The Debtors have experienced turnover in accounting and finance personnel. As a result,

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: EmERGE Energy Services, LP (2937), EmERGE Energy Services GP LLC (4683), EmERGE Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and EmERGE Energy Services Finance Corporation (9875). The Debtors’ address is 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109.

inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, officers, agents, attorneys, and financial advisors cannot guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or financial damage to third parties arising out of, or caused in whole or in part by, the acts, errors, or omissions, whether negligent or otherwise, in compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements.

For the avoidance of doubt, the Debtors and their agents, attorneys, and financial advisors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law.

In no event shall the Debtors or their directors, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, diminution in value, business interruption or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

### **Global Notes and Overview of Methodology**

1. **Description of Cases.** On July 15, 2019 (the “**Petition Date**”), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On July 17, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 54]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, discrete Schedules and Statements have been filed for each Debtor. The information provided in the Schedules and Statements, except as otherwise noted, is reported as of the close of business on the Petition Date.
2. **Global Notes Control.** These global notes (the “**Global Notes**”) pertain to and comprise an integral part of each of the Debtors’ Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict with the Global Notes, the Global Notes shall control.
3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third

party, or any issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in these Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements or the Global Notes is intended to be or should be construed as an admission or stipulation of the validity of any claim against the Debtors or any assertion made, or a waiver of the Debtors' rights to dispute any such claim or assert any cause of action or defense against any party.
- (b) **Recharacterization and Classifications.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

For the avoidance of doubt, listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

- (c) **Claim Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by such Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (d) **Estimates and Assumptions.** As with the preparation of any financial statements the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including but not limited to amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported

amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates.

- (e) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.
- (f) **Property Rights – Generally.** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain property in the Schedules and Statements shall not be construed as an admission that such property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.
- (g) **Intellectual Property Rights.** Exclusion of any intellectual property should not be construed as an admission that such intellectual property rights have been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed as an admission that such intellectual property rights have not been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to the individuals who the Debtors believe would be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities. In particular, at the request of the U.S. Trustee, the Debtors have amended the Schedules and Statements to identify employees who hold the title of Director or Vice President as “insiders.” However, the Debtors neither admit nor concede that such individuals are in fact “insiders” and identifying such individuals as “insiders” in the Schedules and Statements is without prejudice to the rights of any party, including the Debtors, to later argue that such individuals are not “insiders”..

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such

information may not be used for: (1) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (2) any other purpose.

4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”) nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have endeavored to only list such assets, liabilities, and prepetition payments once.
- (c) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, assets presented in the Debtors’ Schedules and Statements represent estimates for the lower of cost or net book values as of July 15, 2019. Market values may vary materially from values presented. The Debtors believe that it would be an inefficient use of estate resources for the Debtors to obtain estimates for current market values of their property and other individual assets. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the economic value or ownership of such asset and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (d) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.

- (e) **Recognition and Allocation of Liabilities.** The Debtors have reported liabilities known to them at the time of preparing these Schedules and Statements. Given the short amount of time that has elapsed between the petition date and the filing of these Schedules and Statements there could be liabilities for which the Debtors' were not aware due to not having received any invoices or similar documentation to evidence such obligations. Additionally, these Schedules and Statements have been prepared mid-month without the benefit of the Debtors' full month end accounting close processes and procedures. Allocation for liabilities between the prepetition and postpetition periods have been prepared based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.
- (f) **Undetermined Amounts.** The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- (g) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (h) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition claims pursuant to several bankruptcy court orders, including certain orders the Bankruptcy Court entered in connection with the Debtors' chapter 11 cases authorizing the Debtors to pay certain prepetition claims (collectively, the "**First Day Orders**").

The Schedules and Statements reflect the Debtors' outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders, other than the First Day Order authorizing the payment of prepetition wages and benefits to the Debtors' employees (the "**Interim Wages Order**"). The Debtors have paid approximately \$660,000 pursuant to the Interim Wages Order, and have reduced these prepetition liabilities set forth in the Schedules and Statements accordingly. Where and to the extent liabilities on account of prepetition wages and benefits have been satisfied in full, they are not listed in the Schedules and Statements unless otherwise noted.

The Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (j) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (a) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (b) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and critical vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (k) **Intercompany Claims.** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B, as applicable. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors' historical practice is to reconcile and record intercompany payables and receivables at month end, so the reported balances represent estimates as of the Petition Date. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
- (l) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify any guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. However, there may be guarantees embedded in the Debtors' contractual agreements or otherwise in the Debtors' books and records that the Debtors have inadvertently omitted from their Schedules and Statements. The Debtors may identify guarantees as they continue to review their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if any guarantees are identified.
- (m) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.
- (n) **Liens.** The inventories, property, and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- (o) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.



- (p) **Setoffs.** The Debtors periodically incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes, including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, returns, warranties, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

## 5. Specific Schedules Disclosures.

- (a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion For Orders Under 11 U.S.C. §§ 105(a), 345, 363, 503(b), and 507(a), Fed. R. Bankr. P. 6003 and 6004, and Del. Bankr. L.R. 2015-2 (I) Authorizing Continued Use Of Existing Cash Management System, Including Maintenance of Existing Bank Accounts, Checks, and Business Forms, (II) Authorizing Continuation of Existing Deposit Practices, (III) Approving the Continuation of Intercompany Transactions, and (IV) Granting Administrative Expense Status to Certain Postpetition Intercompany Claims* [Docket No. 4] (the "**Cash Management Motion**") and the interim order granting the Cash Management Motion dated July 17, 2019 [Docket No. 58]. The Debtors' cash balances are listed as of the Petition Date, July 15, 2019.
- (b) **Schedule A/B, Part 3 – Accounts Receivable, Item 11.** The Debtors' reported accounts receivable includes amounts that may be uncollectible. The Debtors are unable to determine with certainty what amounts will actually be collected.
- (c) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments.
- (d) **Schedule A/B, Part 10 – Intangibles and Intellectual Property, Item 60 Patents, Copyrights, Trademarks, and Trade Secrets.** The Debtors own certain intellectual property and trademarks explicitly identified in Item 60. These assets are carried on the Debtors' books and records with no net book value.
- (e) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

**Tax Refunds.** The Debtors may receive tax refunds at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors and, accordingly, are not listed on Schedule A/B.

**Causes of Action against Third Parties and Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Indemnification and Contribution Claims, Counterclaims of the Debtor and Rights to Setoff Claims.** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers.

**Executory Contracts and Unexpired Leases.** Because of the large number of the executory contracts and unexpired leases, as well as the size and scope of such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements on Schedule G.

- (f) **Schedule D – Creditors Who Have Claims Secured by Property.** The claims listed on Schedule D arose or were incurred on various dates, and for the Debtors to determine the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, Schedule D does not list such date for each claim. All claims listed on Schedule D, however, appear to have arisen or have been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights.

The indicated value of collateral supporting asserted mechanics liens related to the Kingfisher, Oklahoma facility is listed as "unknown". The Debtors estimate that the total value of such collateral is \$441,000 in aggregate. The Debtors have not assessed the relative priority of such liens and, therefore, do not know the value of collateral supporting any particular lien.

- (g) **Schedule E/F – Creditors Who Have Unsecured Claims.**

**Part 1 - Creditors with Priority Unsecured Claims.** Pursuant to the *Interim Order Under 11 U.S.C. §§ 105(a), 363 (b), 506(a), 507(a)(8), and 541 and Fed R. Bankr. P. 6003 and 6004 Authorizing Payment of Prepetition Taxes and Fees*, dated July 17, 2019 [Docket No. 61] (the "Interim Tax Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities

that accrued prepetition. The Debtors have listed known obligations to claimants holding such tax liability claims including obligations that were paid pursuant to the Interim Tax Order.

Furthermore, pursuant to the Interim Wages Order, the Debtors received authority to pay certain prepetition obligations, including employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any undisputed, non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied. As such, the Debtors have listed individual employee unsecured priority claims at an undetermined amount as it would be cost prohibitive for the Debtors to calculate each employee claim on an individual basis.

The listing of a claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

***Part 2 - Creditors with Nonpriority Unsecured Claims.*** The liabilities identified in Schedule E/F, Part 2 are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

Pursuant to various orders to pay certain prepetition nonpriority unsecured claims, the Debtors have been granted the authority to pay, in their discretion, certain prepetition obligations. These orders include: (1) *Interim Order Under 11 U.S.C. §§ 105(a), 362(d), 363(b), 364(c) and 503(b) Authorizing Debtors to (I) Pay Their Prepetition Insurance Obligations, (II) Pay Their Prepetition Bonding Obligations, (III) Maintain Their Postpetition Insurance Coverage, (IV) Maintain Their Bonding Program, and (V) Maintain Postpetition Financing of Insurance Premiums* [Docket No. 63] dated July 17, 2019; and (2) *Interim Order Under 11 U.S.C. §§ 105(a), 363(b), 506(b), 541, 1107(a), and 1108 and Fed. R. Bankr. P. 6003 (I) Authorizing Debtors to Pay Certain Prepetition Claims of Shippers, Lien Claimants, and Royalty Interest Owners, (II) Confirming Administrative Expense Priority of Undisputed and Outstanding Prepetition Orders, and (III) Granting Related Relief* [Docket No. 62] dated July 17, 2019. The Debtors have listed known obligations to claimants holding nonpriority unsecured claims including obligations that were paid pursuant to these interim and final orders. The Debtors reserve all rights, but shall have no obligation, to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities.

The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be a time-consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor

based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors' books and records.

Schedule E/F, Part 2 lists certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease or pursuant to a Bankruptcy Court order otherwise permitting payment of such prepetition claims. In addition, Schedule E/F, Part 2 does not include claims that may arise in connection with the rejection of any executory contracts or unexpired leases, if any, that may be rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2 arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

- (h) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G. The Debtors have not listed non-disclosure, confidentiality or related agreements on their Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim. In some cases, the same supplier or provider may appear multiple times in Schedule G.

Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. The Debtors reserve their rights to, but undertake no obligations to, amend Schedule G as additional information becomes available.

6. **Specific Statements Disclosures.**

- (a) **Statements, Part 1, Question 4 – Other Cash Equivalents.** The Debtors maintain reversionary interests in three escrow accounts related to a prepetition sale transaction, with a total value that will not be determined until the allotted time periods provided for in each escrow agreement expires. The value of these escrow accounts is reported as the net book value carried in the Debtors' books and records.
- (b) **Statements, Part 2, Question 5 – Repossessions, foreclosures, and returns.** Certain property of the Debtors is currently held by storage and transloading operators. The Debtors do not believe such property is subject to receivership or repossession, but make this disclosure out of an abundance of caution.
- (c) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(q) of these Global Notes.
- (d) **Statements, Part 3, Question 7 – Legal Actions or Assignments.** The Debtors have not included workers' compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of certain laws including HIPAA (Health Insurance Portability and Accountability Act of 1996). The answer to Question 7 only lists litigation filed against the Debtors and does not include any potential litigation that may have been threatened against any of the Debtors.
- (e) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors have incurred losses related to an incident at its San Antonio facility. Losses of this nature are typically not recorded on the Debtors' books and records. For purposes of the Debtors' Schedules and Statements, the Debtors have estimated such losses, where possible, and the actual losses recoverable through insurance coverage remain subject to the insurance claims process. The loss related to the failure of the west wall in the facility's mud retention pond has been listed as "unknown" because of the uncertainty and complexity inherent in the insurance claims process.

- (f) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The Debtors have listed all payments, whether or not they relate to bankruptcy matters, made to professionals retained by the Debtors that the Debtors consulted about debt consolidation or restructuring.
  
- (g) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors have operations in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable, or individuals who once possessed responsive information may no longer be employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every “site” and “proceeding” literally responsive to Item 22-24. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors may supplement or amend this response in the future. When some requested categories of information were not reasonably available for a listed “site” or “proceeding,” the Debtors’ response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 22, the site and notices related to it are not also listed in the responses to Item 23 or 24. Similarly, sites that are listed in the response to Item 23 (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 24 (sites for which the Debtors have provided notice to a governmental unit). To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 22, 23 or 24. This response does not include sites or proceedings related to non-environmental laws such as mine safety and health laws or transportation laws.
  
- (h) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. Additionally, certain of the Debtors are public companies that provide access to all of their books and records. Accordingly, the Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their response to Statement Question 26.
  
- (i) **Statements, Part 13, Question 27 – Inventories.** The Debtors produce and maintain inventory at their various locations on a regular basis. Additionally, because the Debtors’ typical practice is to value existing inventory at the end of the month, the value for purposes of Statements, Part 13, Question 27 is estimated as of the Petition Date.

\* \* \* \* \*

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

Debtor Name: In re : Superior Silica Sands LLC  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 19-11566 (KBO)

Check if this is an amended filing

Official Form 206Sum

**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* ..... \$ 139,713,782.66

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* ..... \$ 109,268,364.99

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* ..... \$ 248,982,147.65

**Part 2: Summary of Liabilities**

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* ..... \$ 298,790,181.88

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* ..... \$ 34,200.25

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* ..... + \$ 46,916,370.57

4. **Total liabilities**

Lines 2 + 3a + 3b ..... \$ 345,740,752.70

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

**Current value of debtor's interest**

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts		
11a. 90 days old or less:	See Amended Schedule A/B 11a Attachment	\$ 15,843,734.40	- \$ (153,730.59)	=..... →	\$ 15,690,003.81
11b. Over 90 days old:	See Schedule A/B 11b Attachment	\$ 2,895,649.80	- \$ (2,890,906.70)	=..... →	\$ 4,743.10

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 15,694,746.91
------------------



Debtor: Superior Silica Sands LLC  
Name

Case number (if known): 19-11566

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1 See Amended Schedule A/B 39 Attachment	\$ 0.00	Net Book Value	\$ 266,831.08
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40. Office fixtures

40.1 4 A/C Units; Location: 3014 LCR 704 Kosse, TX 76653	\$ 0.00	Net Book Value	\$ 870.53
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40.2 Safety Signage; Location: 729 7th Avenue Prairie Farm, WI 54762	\$ 0.00	Net Book Value	\$ 929.14
--	---------	----------------	-----------

40.3 Television for Conference Room; Location: 5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$ 0.00	Net Book Value	\$ 566.28
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41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 See Amended Schedule A/B 41 Attachment	\$ 0.00	Net Book Value	\$ 151,615.11
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42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None	\$		\$
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43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

	\$ 420,812.14
--	---------------

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC  
Name

Case number (if known): 19-11566

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Amended Schedule A/B 47 Attachment \$ 102,006.64 Net Book Value \$ 102,006.64

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \$

49. Aircraft and accessories

49.1 None \$ \$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 See Amended Schedule A/B 50 Attachment \$ 0.00 Net Book Value \$ 58,849,650.51

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 58,951,657.15
------------------

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC  
Name

Case number (if known): 19-11566

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 See Amended Schedule A/B 55 Attachment		\$ 139,713,782.66	Net Book Value	\$ 139,713,782.66

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 139,713,782.66
-------------------

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC  
Name

Case number (if known): 19-11566

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 1,133,239.26	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 5,793,988.96	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 15,694,746.91	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 22,171,150.94	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 420,812.14	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 58,951,657.15	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		\$ 139,713,782.66
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 50,833.33	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 5,051,936.30	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 109,268,364.99	\$ 139,713,782.66 + 91b.
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 248,982,147.65

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

Debtor Name: In re : Superior Silica Sands LLC  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 19-11566 (KBO)

Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

2.1 Creditor's name

Describe debtor's property that is subject to a lien

See Amended Schedule D Part 1 Attachment

\$ 298,790,181.88 \$ 399,642,862.18

Creditor's Name

Creditor's mailing address

Describe the lien

Notice Name

Street

Is the creditor an insider or related party?

- No
- Yes

City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
  - No. Specify each creditor, including this creditor, and its relative priority.
  - Yes. The relative priority of creditors is specified on lines

**Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
See Amended Schedule D Part 2 Attachment	Line _____	_____
Name		
Notice Name		
Street		
City	State	ZIP Code
Country		

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

Debtor Name: In re : Superior Silica Sands LLC  
 United States Bankruptcy Court for the: District of Delaware  
 Case number (if known): 19-11566 (KBO)

Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
\$ 34,000.25	\$ 34,000.25

2.1 Priority creditor's name and mailing address

Canada Revenue Agency  
 Creditor Name

Creditor's Notice name

275 Pope Rd  
 Address

Suite 103

Summerside PE C1N 6A2  
 City State ZIP Code

Canada  
 Country

Date or dates debt was incurred  
 3/25/2019

Last 4 digits of account number 4690

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is: \$

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:  
 Tax or Govt

Is the claim subject to offset?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

**2.2 Priority creditor's name and mailing address**

As of the petition filing date, the claim is: \$ 94.00 \$ 94.00

Wisconsin Dept of Transportation

Check all that apply.

Creditor Name

Contingent

Unliquidated

Creditor's Notice name

Disputed

Registration Fee Trust

**Basis for the claim:**

Address

Tax or Govt

PO Box 3279

Milwaukee WI 53201-3279  
City State ZIP Code

Country

**Date or dates debt was incurred**

6/30/2019

**Last 4 digits of account number** 8334

**Is the claim subject to offset?**

No

Yes

**Specify Code subsection of PRIORITY unsecured claim:**

11 U.S.C. § 507(a) (8)

**2.3 Priority creditor's name and mailing address**

As of the petition filing date, the claim is: \$ 106.00 \$ 106.00

Wisconsin Dept of Transportation

Check all that apply.

Creditor Name

Contingent

Unliquidated

Creditor's Notice name

Disputed

Registration Fee Trust

**Basis for the claim:**

Address

Tax or Govt

PO Box 3279

Milwaukee WI 53201-3279  
City State ZIP Code

Country

**Date or dates debt was incurred**

6/30/2019

**Last 4 digits of account number** 8335

**Is the claim subject to offset?**

No

Yes

**Specify Code subsection of PRIORITY unsecured claim:**

11 U.S.C. § 507(a) (8)



**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

**3.1 Nonpriority creditor's name and mailing address**

See Amended Schedule EF Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

**Date or dates debt was incurred**

**Last 4 digits of account**

**number**

**As of the petition filing date, the claim is:**

*Check all that apply.*

Contingent

Unliquidated

Disputed

**Basis for the claim:**

\$ 46,916,370.57

\_\_\_\_\_

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

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5. Add the amounts of priority and nonpriority unsecured claims.

	<b>Total of claim amounts</b>
5a. Total claims from Part 1	5a. \$ <u>34,200.25</u>
5b. Total claims from Part 2	5b. + \$ <u>46,916,370.57</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ <span style="border: 1px solid black; padding: 2px;"><u>46,950,570.82</u></span>

Fill in this information to identify the case:

Debtor Name: In re : Superior Silica Sands LLC
United States Bankruptcy Court for the: District of Delaware
Case number (if known): 19-11566 (KBO)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Checkboxes for various schedules: Schedule A/B, Schedule D, Schedule E/F, Schedule G, Schedule H, Summary of Assets and Liabilities, Amended Schedules AB11a, AB39, AB40, AB41, AB47, AB50, AB55, D Part 1, D Part 2, EF Part 1, and EF Part 2, Chapter 11 or Chapter 9 Cases, and Other document that requires a declaration.

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

Executed on 08/30/2019
MM / DD / YYYY

Signature of individual signing on behalf of debtor

Bryan Gaston
Printed name

Restructuring Officer
Position or relationship to debtor

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
3B Dozer Service, LLC Invoice #:45699	\$4,998.50		\$4,998.50
3B Dozer Service, LLC Invoice #:46147	\$2,733.90		\$2,733.90
3B Dozer Service, LLC Invoice #:45750	\$19,416.00		\$19,416.00
3B Dozer Service, LLC Invoice #:46086	\$13,024.00		\$13,024.00
A.W. Cook LLC Invoice #:46975	\$978.70		\$978.70
A.W. Cook LLC Invoice #:47059	\$988.90		\$988.90
ALAMO CEMENT Invoice #:46896	\$1,712.50		\$1,712.50
ALAMO CEMENT Invoice #:47039	\$4,947.40		\$4,947.40
American Boring Unlimited Invoice #:47006	\$692.00		\$692.00
ARSILC, S.A. DE.C.V. Invoice #:46748	\$1,401.60		\$1,401.60
ARSILC, S.A. DE.C.V. Invoice #:46833	\$663.30		\$663.30
AUSTIN GOLF CLUB Invoice #:47083	\$2,014.10		\$2,014.10
BARTON CREEK C.C. Invoice #:47081	\$2,591.60		\$2,591.60
BARTON CREEK C.C. Invoice #:47066	\$1,868.20		\$1,868.20
BBL Operating Company Invoice #:46961	\$75,086.30		\$75,086.30
BERRY CREEK COUNTRY CLUB Invoice #:46394	\$814.20		\$814.20
BERRY CREEK COUNTRY CLUB Invoice #:46395	\$5,010.80		\$5,010.80
BJ Services, LLC Invoice #:45904	\$29,323.70		\$29,323.70
BJ Services, LLC Invoice #:45905	\$133,372.20		\$133,372.20
BJ Services, LLC Invoice #:46089	\$59,607.00		\$59,607.00
BJ Services, LLC Invoice #:46122	\$59,756.50		\$59,756.50
BJ Services, LLC Invoice #:46186	\$9,565.20		\$9,565.20
BJ Services, LLC Invoice #:46269	\$4,774.10		\$4,774.10
BJ Services, LLC Invoice #:46272	\$41,827.20		\$41,827.20
BJ Services, LLC Invoice #:46278	\$72,661.10		\$72,661.10
BJ Services, LLC Invoice #:46362	\$172,238.40		\$172,238.40
BJ Services, LLC Invoice #:46364	\$36,015.00		\$36,015.00
BJ Services, LLC Invoice #:46404	\$35,155.20		\$35,155.20
BJ Services, LLC Invoice #:46464	\$269,996.10		\$269,996.10

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
BJ Services, LLC Invoice #:46469	\$1,743.10		\$1,743.10
BJ Services, LLC Invoice #:46501	\$115,011.50		\$115,011.50
BJ Services, LLC Invoice #:46594	\$203,324.60		\$203,324.60
BJ Services, LLC Invoice #:46820	\$27,155.10		\$27,155.10
BJ Services, LLC Invoice #:46821	\$25,286.50		\$25,286.50
BJ Services, LLC Invoice #:46822	\$25,270.00		\$25,270.00
BJ Services, LLC Invoice #:46933	\$55,377.20		\$55,377.20
BJ Services, LLC Invoice #:46934	\$39,867.70		\$39,867.70
BJ Services, LLC Invoice #:46935	\$276,978.60		\$276,978.60
BJ Services, LLC Invoice #:46954	\$20,564.50		\$20,564.50
BJ Services, LLC Invoice #:46957	\$40,744.90		\$40,744.90
BJ Services, LLC Invoice #:47017	\$17,025.50		\$17,025.50
BLUEBONNET HILL GOLF COURSE Invoice #:46829	\$864.60		\$864.60
BOOT RANCH DEVELOPMENT Invoice #:46861	\$1,774.10		\$1,774.10
BOOT RANCH DEVELOPMENT Invoice #:47074	\$1,768.40		\$1,768.40
BOOT RANCH DEVELOPMENT Invoice #:47064	\$1,694.70		\$1,694.70
BUCKHORN G.C. Invoice #:46770	\$1,116.50		\$1,116.50
C&J Energy Services, Inc. Invoice #:47071	\$5,833.60	-\$1,664.99	\$4,168.61
Calfrac Well Services Ltd. Invoice #:46593	\$328,154.30		\$328,154.30
Calfrac Well Services Ltd. Invoice #:46613	\$52,457.80		\$52,457.80
Calfrac Well Services Ltd. Invoice #:46929	\$52,457.00		\$52,457.00
Calfrac Well Services Ltd. Invoice #:47016	\$52,476.70		\$52,476.70
Calfrac Well Services Ltd. Invoice #:47008	\$327,996.80		\$327,996.80
CANYON SPRINGS G.C. Invoice #:46886	\$689.50		\$689.50
Chesapeake Operating, L.L.C. Invoice #:46946	\$1,344,391.10		\$1,344,391.10
Chesapeake Operating, L.L.C. Invoice #:46947	\$332,119.40		\$332,119.40
Chesapeake Operating, L.L.C. Invoice #:46949	\$94,124.30		\$94,124.30
Chesapeake Operating, L.L.C. Invoice #:46950	\$97,320.70		\$97,320.70

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Chesapeake Operating, L.L.C. Invoice #:47010	\$78,318.60		\$78,318.60
Chesapeake Operating, L.L.C. Invoice #:47005	\$85,995.40		\$85,995.40
Chippewa Sand Company Invoice #:46453	\$2,025.00		\$2,025.00
CITY OF AUSTIN Invoice #:46606	\$1,334.80		\$1,334.80
CITY OF AUSTIN Invoice #:46807	\$679.10		\$679.10
CITY OF AUSTIN Invoice #:46989	\$287.80		\$287.80
CITY OF AUSTIN Invoice #:47003	\$16.00		\$16.00
CITY OF CUERO Invoice #:46877	\$894.60		\$894.60
CITY OF KERRVILLE Invoice #:46518	\$1,681.90		\$1,681.90
CITY OF MCALLEN Invoice #:46847	\$13,560.00		\$13,560.00
CITY OF MCALLEN Invoice #:46932	\$7,083.90		\$7,083.90
CITY OF MCALLEN Invoice #:46978	\$2,865.20		\$2,865.20
CITY OF NEW BRAUNFELS Invoice #:46967	\$679.50		\$679.50
CITY OF SEGUIN-M.ST. Invoice #:46616	\$648.80		\$648.80
Coatings Research and Manufacturing, Inc. Invoice #:46937	\$4,372.40		\$4,372.40
Coatings Research and Manufacturing, Inc. Invoice #:46938	\$4,373.10		\$4,373.10
Coatings Research and Manufacturing, Inc. Invoice #:46939	\$4,373.20		\$4,373.20
Collier Materials Inc. Invoice #:46750	\$955.10		\$955.10
Collier Materials Inc. Invoice #:46915	\$220.10		\$220.10
Collier Materials Inc. Invoice #:47041	\$224.40		\$224.40
COMANCHE TRACE RANCH L.P. Invoice #:46420	\$1,570.90		\$1,570.90
COMANCHE TRACE RANCH L.P. Invoice #:46647	\$2,438.40		\$2,438.40
COMANCHE TRACE RANCH L.P. Invoice #:46709	\$1,725.20		\$1,725.20
COMANCHE TRACE RANCH L.P. Invoice #:46776	\$857.70		\$857.70
COMANCHE TRACE RANCH L.P. Invoice #:46777	\$831.30		\$831.30
CORPUS CHRISTI C.C. Invoice #:45707	\$1,876.10		\$1,876.10

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
CORPUS CHRISTI C.C. Invoice #:46778	\$1,406.00		\$1,406.00
CORPUS CHRISTI C.C. Invoice #:47056	\$850.40		\$850.40
DELAWARE SPRINGS G.C.-412 Invoice #:46976	\$959.90		\$959.90
Devon Energy Production Company, L.P. Invoice #:46951	\$259,109.80		\$259,109.80
Devon Energy Production Company, L.P. Invoice #:46952	\$130,436.90		\$130,436.90
Devon Energy Production Company, L.P. Invoice #:46953	\$66,416.00		\$66,416.00
DOMINION C.C. Invoice #:46110	\$654.70		\$654.70
DOMINION C.C. Invoice #:46704	\$1,392.40		\$1,392.40
DOMINION C.C. Invoice #:47069	\$1,331.00		\$1,331.00
Encana Oil & Gas Invoice #:46729	\$35,041.10		\$35,041.10
Encana Oil & Gas Invoice #:46900	\$54,720.10		\$54,720.10
Encana Oil & Gas Invoice #:46945	\$5,955.10		\$5,955.10
Encana Oil & Gas Invoice #:47014	\$2,535.10		\$2,535.10
EOG Resources, Inc. Invoice #:46931	\$362,196.50		\$362,196.50
EOG Resources, Inc. Invoice #:47013	\$196,623.40		\$196,623.40
Equalizer Inc Invoice #:47058	\$2,146.00		\$2,146.00
FAIR OAKS RANCH GOLF Invoice #:47072	\$653.60		\$653.60
FTS International Services Invoice #:46609	\$170,513.60		\$170,513.60
FTS International Services Invoice #:46740	\$121,709.70		\$121,709.70
FTS International Services Invoice #:46908	\$14,744.00		\$14,744.00
GATEWAY HILLS/LACKLAND A.F.B . Invoice #:46800	\$666.40		\$666.40
GONZALES I.S.D.-719 Invoice #:46876	\$887.60		\$887.60
GONZALES I.S.D.-719 Invoice #:47036	\$393.10		\$393.10
Green Kleen Products Inc. Invoice #:46741	\$2,922.90		\$2,922.90
Green Kleen Products Inc. Invoice #:46909	\$7,343.00		\$7,343.00

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Green Kleen Products Inc. Invoice #:47075	\$730.90		\$730.90
Greg's Excavating Inc Invoice #:46895	\$138.40		\$138.40
GTM International, LLC Invoice #:45456	\$106,965.40		\$106,965.40
GTM International, LLC Invoice #:45596	\$149,755.90		\$149,755.90
GTM International, LLC Invoice #:45597	\$1,851.60		\$1,851.60
GTM International, LLC Invoice #:45848	\$86,895.60		\$86,895.60
GTM International, LLC Invoice #:46443	\$85,619.40		\$85,619.40
GTM International, LLC Invoice #:46444	\$48,269.00		\$48,269.00
GTM International, LLC Invoice #:46566	\$154,456.10		\$154,456.10
HA International, LLC Invoice #:46956	\$6,575.00		\$6,575.00
HA International, LLC Invoice #:47015	\$6,575.00		\$6,575.00
Halliburton-US Invoice #:46266	\$164,569.60		\$164,569.60
Halliburton-US Invoice #:46267	\$8,886.90		\$8,886.90
Halliburton-US Invoice #:46316	\$140,032.20		\$140,032.20
Halliburton-US Invoice #:46333	\$129,096.30		\$129,096.30
Halliburton-US Invoice #:46356	\$94,548.00		\$94,548.00
Halliburton-US Invoice #:46390	\$7,960.90		\$7,960.90
Halliburton-US Invoice #:46398	\$25,065.70		\$25,065.70
Halliburton-US Invoice #:46412	\$38,272.10		\$38,272.10
Halliburton-US Invoice #:46445	\$23,751.60		\$23,751.60
Halliburton-US Invoice #:46446	\$13,598.60		\$13,598.60
Halliburton-US Invoice #:46460	\$267,932.00		\$267,932.00
Halliburton-US Invoice #:46502	\$5,242.20		\$5,242.20
Halliburton-US Invoice #:46511	\$49,313.40		\$49,313.40
Halliburton-US Invoice #:46545	\$57,864.80		\$57,864.80
Halliburton-US Invoice #:46603	\$362,536.60		\$362,536.60
Halliburton-US Invoice #:46708	\$29,000.40		\$29,000.40
Halliburton-US Invoice #:46764	\$38,934.50		\$38,934.50
HARLINGEN C.C Invoice #:45895	\$1,400.20		\$1,400.20



**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
HARLINGEN C.C Invoice #:45983	\$1,440.80		\$1,440.80
Hawkwood Energy, LLC Invoice #:46280	\$76,822.40		\$76,822.40
Hawkwood Energy, LLC Invoice #:46340	\$18,991.60		\$18,991.60
Hawkwood Energy, LLC Invoice #:46400	\$132,936.00		\$132,936.00
Hawkwood Energy, LLC Invoice #:46611	\$225,796.80		\$225,796.80
Hawkwood Energy, LLC Invoice #:46742	\$2,578.00		\$2,578.00
Hawkwood Energy, LLC Invoice #:46779	\$67,389.80		\$67,389.80
Hawkwood Energy, LLC Invoice #:46926	\$248,440.20		\$248,440.20
Hawkwood Energy, LLC Invoice #:47082	\$10,655.60		\$10,655.60
Hawkwood Energy, LLC Invoice #:47011	\$176,880.00		\$176,880.00
Hillsboro Sand & Gravel Invoice #:46581	\$602.40		\$602.40
HYATT REGENCY LOST PINES RESORT Invoice #:46706	\$925.50		\$925.50
HYATT REGENCY LOST PINES RESORT Invoice #:46999	\$991.70		\$991.70
HYATT REGENCY LOST PINES RESORT Invoice #:47034	\$995.30		\$995.30
HYATT REGENCY HILL Invoice #:46659	\$409.70		\$409.70
HYATT REGENCY HILL Invoice #:46825	\$648.80		\$648.80
HYATT REGENCY HILL Invoice #:47078	\$641.00		\$641.00
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:45466	\$1,542.70		\$1,542.70
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:45614	\$1,195.30		\$1,195.30
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46624	\$2,388.40		\$2,388.40
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46751	\$746.80		\$746.80

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46835	\$781.40		\$781.40
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46916	\$1,164.00		\$1,164.00
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:47042	\$2,227.30		\$2,227.30
Interstate Industrial Sands, LLC Invoice #:45893	\$79,494.90		\$79,494.90
Interstate Industrial Sands, LLC Invoice #:45979	\$79,484.60		\$79,484.60
Interstate Industrial Sands, LLC Invoice #:45980	\$74,932.00		\$74,932.00
Iron Horse Coiled Tubing Inc. Invoice #:47068	\$35,742.40		\$35,742.40
Iron Horse Coiled Tubing Inc. Invoice #:47067	\$64,280.90		\$64,280.90
Laredo Energy Operating, LLC Invoice #:46936	\$193,591.80		\$193,591.80
Liberty Oilfield Services Invoice #:46612	\$523,737.50		\$523,737.50
Liberty Oilfield Services Invoice #:46673	\$17,283.30		\$17,283.30
Liberty Oilfield Services Invoice #:46910	\$776,582.30		\$776,582.30
Liberty Oilfield Services Invoice #:46968	\$20,581.10		\$20,581.10
Liberty Oilfield Services Invoice #:47001	\$52,871.70		\$52,871.70
Liberty Oilfield Services Invoice #:47018	\$82,857.40		\$82,857.40
LYNWOOD BUILDING M. Invoice #:47043	\$1,144.30		\$1,144.30
MCALLEN C.C. Invoice #:47073	\$3,533.80		\$3,533.80
MEDINA VALLEY I.S.D. Invoice #:46966	\$1,240.10		\$1,240.10
MEDINA VALLEY I.S.D. Invoice #:47057	\$415.50		\$415.50
MERCADO DE ARENAS S.. Invoice #:46495	\$647.70		\$647.70
MIA MANUFACTURING INC Invoice #:46855	\$667.50		\$667.50
MIA MANUFACTURING INC Invoice #:47070	\$668.40		\$668.40
Midwest Frac Invoice #:46072	\$35,439.20	-\$35,439.20	\$0.00
Midwest Frac Invoice #:47002	\$109,694.10		\$109,694.10
MORRELL MASONRY SUPPLY Invoice #:46470	\$24.90		\$24.90
MORRELL MASONRY SUPPLY Invoice #:46628	\$1,445.60		\$1,445.60

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
MORRELL MASONRY SUPPLY Invoice #:46754	\$1,789.40		\$1,789.40
MORRELL MASONRY SUPPLY Invoice #:46837	\$2,541.20		\$2,541.20
MORRELL MASONRY SUPPLY Invoice #:46917	\$1,408.50		\$1,408.50
MORRELL MASONRY SUPPLY Invoice #:47044	\$2,816.30		\$2,816.30
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46471	\$897.80		\$897.80
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46755	\$409.30		\$409.30
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46838	\$448.90		\$448.90
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:47045	\$843.50		\$843.50
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:46858	\$346.40		\$346.40
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:46979	\$360.30		\$360.30
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:47084	\$1,960.60		\$1,960.60
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:47080	\$1,307.40		\$1,307.40
NEW EARTH LLC Invoice #:46797	\$1,351.80		\$1,351.80
NEW EARTH LLC Invoice #:46846	\$728.00		\$728.00
NEW EARTH LLC Invoice #:47038	\$1,064.90		\$1,064.90
NORTHSIDE I.S.D. Invoice #:46721	\$608.40		\$608.40
ODESSA COUNTRY CLUB Invoice #:46873	\$1,968.00		\$1,968.00
OmniTRAX Energy Solutions, LLC Invoice #:45512	\$104,662.90	-\$104,662.90	\$0.00
OmniTRAX Energy Solutions, LLC Invoice #:45638	\$6,543.50	-\$6,543.50	\$0.00
ONION CREEK C.C. Invoice #:46699	\$868.20		\$868.20
ONION CREEK C.C. Invoice #:46774	\$851.30		\$851.30
ONION CREEK C.C. Invoice #:46862	\$1,789.80		\$1,789.80
ONION CREEK C.C. Invoice #:46887	\$838.10		\$838.10
PAVESTONE CO. Invoice #:46472	\$182.70		\$182.70
PAVESTONE CO. Invoice #:46629	\$1,951.30		\$1,951.30

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
PAVESTONE CO. Invoice #:46756	\$581.80		\$581.80
PAVESTONE CO. Invoice #:46918	\$577.40		\$577.40
Ponce Trucking Invoice #:46665	\$117.30		\$117.30
Profrac Services, LLC Invoice #:46461	\$134,272.30		\$134,272.30
Profrac Services, LLC Invoice #:46592	\$216,330.40		\$216,330.40
Profrac Services, LLC Invoice #:46727	\$276,582.40		\$276,582.40
Profrac Services, LLC Invoice #:46898	\$158,988.60		\$158,988.60
Profrac Services, LLC Invoice #:46930	\$12,563.60		\$12,563.60
Profrac Services, LLC Invoice #:47012	\$171,272.10		\$171,272.10
Profrac Services, LLC Invoice #:47004	\$1,472.20		\$1,472.20
REPUBLIC GOLF COURSE Invoice #:46667	\$2,119.90		\$2,119.90
RIVER CROSSING GOLF CLUB Invoice #:47077	\$681.90		\$681.90
RIVER PLACE GOLF GROUP LP Invoice #:46798	\$808.70		\$808.70
SAN ANTONIO C.C. Invoice #:46959	\$3,764.70		\$3,764.70
SAN ANTONIO MASONRY & TOOL Invoice #:46633	\$2,678.60		\$2,678.60
SAN ANTONIO MASONRY & TOOL Invoice #:46634	\$3,376.40		\$3,376.40
SAN ANTONIO MASONRY & TOOL Invoice #:46726	\$196.40		\$196.40
SAN ANTONIO MASONRY & TOOL Invoice #:46759	\$2,148.00		\$2,148.00
SAN ANTONIO MASONRY & TOOL Invoice #:46760	\$676.10		\$676.10
SAN ANTONIO MASONRY & TOOL Invoice #:46841	\$1,441.60		\$1,441.60
SAN ANTONIO MASONRY & TOOL Invoice #:46842	\$928.60		\$928.60
SAN ANTONIO MASONRY & TOOL Invoice #:46901	\$354.60		\$354.60
SAN ANTONIO MASONRY & TOOL Invoice #:46921	\$1,103.60		\$1,103.60
SAN ANTONIO MASONRY & TOOL Invoice #:46922	\$1,230.30		\$1,230.30
SAN ANTONIO MASONRY & TOOL Invoice #:47049	\$2,052.50		\$2,052.50
SAN ANTONIO MASONRY & TOOL Invoice #:47048	\$1,841.80		\$1,841.80
SAWS Invoice #:46360	\$16,505.70		\$16,505.70
SAWS Invoice #:46522	\$4,406.10		\$4,406.10
SAWS Invoice #:46607	\$12,805.10		\$12,805.10

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
SAWS Invoice #:46735	\$14,858.00		\$14,858.00
SAWS Invoice #:46948	\$10,194.20		\$10,194.20
Schlumberger Canada Limited Invoice #:45506	\$19,429.40		\$19,429.40
Schlumberger Canada Limited Invoice #:45604	\$34,137.50		\$34,137.50
Schlumberger Canada Limited Invoice #:45606	\$6,960.00		\$6,960.00
Schlumberger Technology Corporation Invoice #:45993	\$22,834.20		\$22,834.20
Schlumberger Technology Corporation Invoice #:46734	\$58,760.70		\$58,760.70
Schlumberger Technology Corporation Invoice #:46892	\$30,726.50		\$30,726.50
Scurry County, Texas Invoice #:47000	\$1,776.90		\$1,776.90
SILVERHORN G.C. Invoice #:46561	\$595.80		\$595.80
SILVERHORN G.C. Invoice #:46743	\$675.50		\$675.50
SILVERHORN G.C. Invoice #:46845	\$1,383.60		\$1,383.60
Spanish Oaks Golf Club LLC Invoice #:46689	\$1,310.80		\$1,310.80
Spanish Oaks Golf Club LLC Invoice #:46690	\$1,837.20		\$1,837.20
SPURS SPORTS & ENTERTAINMENT Invoice #:46113	\$1,896.70		\$1,896.70
SPURS SPORTS & ENTERTAINMENT Invoice #:46885	\$659.90		\$659.90
SPURS SPORTS & ENTERTAINMENT Invoice #:46960	\$1,351.50		\$1,351.50
STEP Energy Services Holdings LTD Invoice #:46596	\$7,296.30		\$7,296.30
STEP Energy Services Ltd. Invoice #:46405	\$36,678.70		\$36,678.70
STEP Energy Services Ltd. Invoice #:46730	\$49,501.30		\$49,501.30
STEP Energy Services Ltd. Invoice #:46736	\$2,267.60		\$2,267.60
STEP Energy Services Ltd. Invoice #:46737	\$41,897.80		\$41,897.80

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
STEP Energy Services Ltd. Invoice #:46738	\$2,481.90		\$2,481.90
STEP Energy Services Ltd. Invoice #:46766	\$46,495.90		\$46,495.90
STEP Energy Services Ltd. Invoice #:46767	\$5,064.40		\$5,064.40
STEP Energy Services Ltd. Invoice #:46902	\$2,542.60		\$2,542.60
STEP Energy Services Ltd. Invoice #:46905	\$2,526.10		\$2,526.10
STEP Energy Services Ltd. Invoice #:46906	\$5,158.80		\$5,158.80
STEP Energy Services Ltd. Invoice #:46924	\$1,536.80		\$1,536.80
STEP Energy Services Ltd. Invoice #:46925	\$4,894.00		\$4,894.00
STEP Energy Services Ltd. Invoice #:46941	\$1,052.30		\$1,052.30
STEP Energy Services Ltd. Invoice #:46942	\$73,293.20		\$73,293.20
STEP Energy Services Ltd. Invoice #:46943	\$939.30		\$939.30
Stevens Tanker Division, LLC Invoice #:46746	\$97,742.00		\$97,742.00
Stevens Tanker Division, LLC Invoice #:46913	\$32,218.00		\$32,218.00
Stevens Tanker Division, LLC Invoice #:47009	\$27,466.80		\$27,466.80
TAPATIO RESORT MGT. LLC Invoice #:46806	\$1,297.40		\$1,297.40
Target Technologies International Inc Invoice #:46732	\$749.80		\$749.80
Target Technologies International Inc Invoice #:46801	\$469.90		\$469.90
Target Technologies International Inc Invoice #:46809	\$1,522.60		\$1,522.60
Target Technologies International Inc Invoice #:46850	\$5,916.20		\$5,916.20
Target Technologies International Inc Invoice #:46851	\$4,763.60		\$4,763.60
Target Technologies International Inc Invoice #:46944	\$1,088.70		\$1,088.70
Target Technologies International Inc Invoice #:46958	\$6,279.90		\$6,279.90
TEXAS MULTI-CHEM, INC. Invoice #:46648	\$6,142.80		\$6,142.80
TEXAS MULTI-CHEM, INC. Invoice #:46865	\$3,490.30		\$3,490.30
Texas Sports Builders Invoice #:46984	\$6,500.20		\$6,500.20
Texas Sports Sands, Inc. Invoice #:45930	\$442.10		\$442.10
Texas Sports Sands, Inc. Invoice #:46330	\$865.80		\$865.80
Texas Sports Sands, Inc. Invoice #:46512	\$120,514.00		\$120,514.00
Texas Sports Sands, Inc. Invoice #:46602	\$21,553.70		\$21,553.70

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46614	\$212.40		\$212.40
Texas Sports Sands, Inc. Invoice #:46636	\$3,460.80		\$3,460.80
Texas Sports Sands, Inc. Invoice #:46637	\$5,140.30		\$5,140.30
Texas Sports Sands, Inc. Invoice #:46638	\$455.40		\$455.40
Texas Sports Sands, Inc. Invoice #:46639	\$1,155.20		\$1,155.20
Texas Sports Sands, Inc. Invoice #:46640	\$539.90		\$539.90
Texas Sports Sands, Inc. Invoice #:46641	\$947.50		\$947.50
Texas Sports Sands, Inc. Invoice #:46642	\$532.20		\$532.20
Texas Sports Sands, Inc. Invoice #:46650	\$3,531.50		\$3,531.50
Texas Sports Sands, Inc. Invoice #:46651	\$2,182.50		\$2,182.50
Texas Sports Sands, Inc. Invoice #:46652	\$913.70		\$913.70
Texas Sports Sands, Inc. Invoice #:46653	\$1,258.70		\$1,258.70
Texas Sports Sands, Inc. Invoice #:46654	\$416.30		\$416.30
Texas Sports Sands, Inc. Invoice #:46655	\$275.10		\$275.10
Texas Sports Sands, Inc. Invoice #:46660	\$934.70		\$934.70
Texas Sports Sands, Inc. Invoice #:46663	\$288.50		\$288.50
Texas Sports Sands, Inc. Invoice #:46664	\$437.20		\$437.20
Texas Sports Sands, Inc. Invoice #:46668	\$3,516.00		\$3,516.00
Texas Sports Sands, Inc. Invoice #:46669	\$452.70		\$452.70
Texas Sports Sands, Inc. Invoice #:46670	\$447.30		\$447.30
Texas Sports Sands, Inc. Invoice #:46671	\$2,090.00		\$2,090.00
Texas Sports Sands, Inc. Invoice #:46672	\$378.80		\$378.80
Texas Sports Sands, Inc. Invoice #:46680	\$1,353.10		\$1,353.10
Texas Sports Sands, Inc. Invoice #:46681	\$3,488.60		\$3,488.60
Texas Sports Sands, Inc. Invoice #:46682	\$915.50		\$915.50
Texas Sports Sands, Inc. Invoice #:46683	\$445.30		\$445.30
Texas Sports Sands, Inc. Invoice #:46684	\$443.50		\$443.50
Texas Sports Sands, Inc. Invoice #:46685	\$4,673.20		\$4,673.20
Texas Sports Sands, Inc. Invoice #:46686	\$1,768.90		\$1,768.90

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46691	\$926.60		\$926.60
Texas Sports Sands, Inc. Invoice #:46694	\$387.00		\$387.00
Texas Sports Sands, Inc. Invoice #:46695	\$4,662.20		\$4,662.20
Texas Sports Sands, Inc. Invoice #:46696	\$310.90		\$310.90
Texas Sports Sands, Inc. Invoice #:46697	\$552.90		\$552.90
Texas Sports Sands, Inc. Invoice #:46700	\$544.50		\$544.50
Texas Sports Sands, Inc. Invoice #:46701	\$3,627.90		\$3,627.90
Texas Sports Sands, Inc. Invoice #:46702	\$498.80		\$498.80
Texas Sports Sands, Inc. Invoice #:46703	\$558.20		\$558.20
Texas Sports Sands, Inc. Invoice #:46705	\$326.80		\$326.80
Texas Sports Sands, Inc. Invoice #:46711	\$2,311.20		\$2,311.20
Texas Sports Sands, Inc. Invoice #:46712	\$1,835.20		\$1,835.20
Texas Sports Sands, Inc. Invoice #:46713	\$913.30		\$913.30
Texas Sports Sands, Inc. Invoice #:46714	\$440.50		\$440.50
Texas Sports Sands, Inc. Invoice #:46733	\$49,577.80		\$49,577.80
Texas Sports Sands, Inc. Invoice #:46771	\$1,397.50		\$1,397.50
Texas Sports Sands, Inc. Invoice #:46772	\$903.10		\$903.10
Texas Sports Sands, Inc. Invoice #:46773	\$445.30		\$445.30
Texas Sports Sands, Inc. Invoice #:46782	\$3,106.40		\$3,106.40
Texas Sports Sands, Inc. Invoice #:46783	\$554.80		\$554.80
Texas Sports Sands, Inc. Invoice #:46784	\$459.40		\$459.40
Texas Sports Sands, Inc. Invoice #:46785	\$345.90		\$345.90
Texas Sports Sands, Inc. Invoice #:46786	\$357.40		\$357.40
Texas Sports Sands, Inc. Invoice #:46787	\$1,009.80		\$1,009.80
Texas Sports Sands, Inc. Invoice #:46788	\$353.90		\$353.90
Texas Sports Sands, Inc. Invoice #:46792	\$446.20		\$446.20
Texas Sports Sands, Inc. Invoice #:46793	\$4,167.20		\$4,167.20
Texas Sports Sands, Inc. Invoice #:46794	\$371.30		\$371.30
Texas Sports Sands, Inc. Invoice #:46795	\$453.10		\$453.10



**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46796	\$577.90		\$577.90
Texas Sports Sands, Inc. Invoice #:46802	\$4,539.40		\$4,539.40
Texas Sports Sands, Inc. Invoice #:46803	\$601.00		\$601.00
Texas Sports Sands, Inc. Invoice #:46804	\$455.00		\$455.00
Texas Sports Sands, Inc. Invoice #:46805	\$894.60		\$894.60
Texas Sports Sands, Inc. Invoice #:46812	\$350.30		\$350.30
Texas Sports Sands, Inc. Invoice #:46813	\$358.50		\$358.50
Texas Sports Sands, Inc. Invoice #:46814	\$369.20		\$369.20
Texas Sports Sands, Inc. Invoice #:46815	\$576.40		\$576.40
Texas Sports Sands, Inc. Invoice #:46816	\$6,950.90		\$6,950.90
Texas Sports Sands, Inc. Invoice #:46817	\$458.60		\$458.60
Texas Sports Sands, Inc. Invoice #:46818	\$459.90		\$459.90
Texas Sports Sands, Inc. Invoice #:46826	\$355.70		\$355.70
Texas Sports Sands, Inc. Invoice #:46827	\$379.80		\$379.80
Texas Sports Sands, Inc. Invoice #:46828	\$6,292.80		\$6,292.80
Texas Sports Sands, Inc. Invoice #:46830	\$448.70		\$448.70
Texas Sports Sands, Inc. Invoice #:46832	\$4,538.80		\$4,538.80
Texas Sports Sands, Inc. Invoice #:46848	\$4,155.30		\$4,155.30
Texas Sports Sands, Inc. Invoice #:46852	\$3,127.70		\$3,127.70
Texas Sports Sands, Inc. Invoice #:46853	\$568.70		\$568.70
Texas Sports Sands, Inc. Invoice #:46854	\$468.90		\$468.90
Texas Sports Sands, Inc. Invoice #:46856	\$909.20		\$909.20
Texas Sports Sands, Inc. Invoice #:46857	\$416.00		\$416.00
Texas Sports Sands, Inc. Invoice #:46859	\$427.50		\$427.50
Texas Sports Sands, Inc. Invoice #:46860	\$882.90		\$882.90
Texas Sports Sands, Inc. Invoice #:46866	\$462.40		\$462.40
Texas Sports Sands, Inc. Invoice #:46867	\$577.50		\$577.50
Texas Sports Sands, Inc. Invoice #:46871	\$353.50		\$353.50
Texas Sports Sands, Inc. Invoice #:46872	\$344.30		\$344.30

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46875	\$2,824.60		\$2,824.60
Texas Sports Sands, Inc. Invoice #:46878	\$3,897.10		\$3,897.10
Texas Sports Sands, Inc. Invoice #:46879	\$560.10		\$560.10
Texas Sports Sands, Inc. Invoice #:46881	\$2,190.80		\$2,190.80
Texas Sports Sands, Inc. Invoice #:46882	\$565.60		\$565.60
Texas Sports Sands, Inc. Invoice #:46883	\$1,371.30		\$1,371.30
Texas Sports Sands, Inc. Invoice #:46888	\$436.50		\$436.50
Texas Sports Sands, Inc. Invoice #:46889	\$2,287.60		\$2,287.60
Texas Sports Sands, Inc. Invoice #:46890	\$320.40		\$320.40
Texas Sports Sands, Inc. Invoice #:46891	\$565.60		\$565.60
Texas Sports Sands, Inc. Invoice #:46904	\$8,649.80		\$8,649.80
Texas Sports Sands, Inc. Invoice #:46940	\$344.60		\$344.60
Texas Sports Sands, Inc. Invoice #:46962	\$2,312.20		\$2,312.20
Texas Sports Sands, Inc. Invoice #:46970	\$222.50		\$222.50
Texas Sports Sands, Inc. Invoice #:46971	\$358.70		\$358.70
Texas Sports Sands, Inc. Invoice #:46972	\$2,906.40		\$2,906.40
Texas Sports Sands, Inc. Invoice #:46973	\$1,162.30		\$1,162.30
Texas Sports Sands, Inc. Invoice #:46974	\$538.80		\$538.80
Texas Sports Sands, Inc. Invoice #:46981	\$1,198.60		\$1,198.60
Texas Sports Sands, Inc. Invoice #:46982	\$571.30		\$571.30
Texas Sports Sands, Inc. Invoice #:46983	\$597.50		\$597.50
Texas Sports Sands, Inc. Invoice #:46986	\$7,349.80		\$7,349.80
Texas Sports Sands, Inc. Invoice #:46988	\$379.80		\$379.80
Texas Sports Sands, Inc. Invoice #:46990	\$1,620.70		\$1,620.70
Texas Sports Sands, Inc. Invoice #:46991	\$554.60		\$554.60
Texas Sports Sands, Inc. Invoice #:46992	\$921.20		\$921.20
Texas Sports Sands, Inc. Invoice #:46993	\$549.10		\$549.10
Texas Sports Sands, Inc. Invoice #:46994	\$320.90		\$320.90
Texas Sports Sands, Inc. Invoice #:46995	\$307.90		\$307.90

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46996	\$1,043.30		\$1,043.30
Texas Sports Sands, Inc. Invoice #:46997	\$351.90		\$351.90
Texas Sports Sands, Inc. Invoice #:47094	\$326.80		\$326.80
Texas Sports Sands, Inc. Invoice #:47093	\$312.40		\$312.40
Texas Sports Sands, Inc. Invoice #:47092	\$307.20		\$307.20
Texas Sports Sands, Inc. Invoice #:47091	\$303.80		\$303.80
Texas Sports Sands, Inc. Invoice #:47090	\$456.80		\$456.80
Texas Sports Sands, Inc. Invoice #:47089	\$466.90		\$466.90
Texas Sports Sands, Inc. Invoice #:47088	\$494.10		\$494.10
Texas Sports Sands, Inc. Invoice #:47087	\$1,401.40		\$1,401.40
Texas Sports Sands, Inc. Invoice #:47085	\$455.40		\$455.40
Texas Sports Sands, Inc. Invoice #:47076	\$646.60		\$646.60
Texas Sports Sands, Inc. Invoice #:47063	\$1,234.40		\$1,234.40
Texas Sports Sands, Inc. Invoice #:47062	\$322.40		\$322.40
Texas Sports Sands, Inc. Invoice #:47061	\$441.20		\$441.20
Texas Sports Sands, Inc. Invoice #:47055	\$1,151.00		\$1,151.00
Texas Sports Sands, Inc. Invoice #:47054	\$541.20		\$541.20
Texas Sports Sands, Inc. Invoice #:47053	\$454.90		\$454.90
Texas Sports Sands, Inc. Invoice #:47052	\$338.90		\$338.90
Texas Sports Sands, Inc. Invoice #:47032	\$2,091.20		\$2,091.20
Texas Sports Sands, Inc. Invoice #:47031	\$2,125.80		\$2,125.80
Texas Sports Sands, Inc. Invoice #:47030	\$1,043.10		\$1,043.10
Texas Sports Sands, Inc. Invoice #:47029	\$365.30		\$365.30
Texas Sports Sands, Inc. Invoice #:47028	\$309.10		\$309.10
Texas Sports Sands, Inc. Invoice #:47027	\$561.00		\$561.00
Texas Sports Sands, Inc. Invoice #:47026	\$575.70		\$575.70
Texas Sports Sands, Inc. Invoice #:47025	\$482.80		\$482.80
Texas Sports Sands, Inc. Invoice #:47024	\$374.80		\$374.80
Texas Sports Sands, Inc. Invoice #:47023	\$929.00		\$929.00

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:47022	\$2,213.60		\$2,213.60
Texas Sports Sands, Inc. Invoice #:47021	\$520.50		\$520.50
Texas Sports Sands, Inc. Invoice #:47007	\$17,483.10		\$17,483.10
THE BANDIT G.C. Invoice #:46762	\$661.60		\$661.60
THE BANDIT G.C. Invoice #:46780	\$665.20		\$665.20
THE BANDIT G.C. Invoice #:47051	\$406.10		\$406.10
THE CLUB AT SONTERRA -1915 Invoice #:46658	\$676.80		\$676.80
THE CLUB AT SONTERRA -1915 Invoice #:47079	\$2,006.60		\$2,006.60
The Goodrich Mud Co, Inc. Invoice #:46009	\$57,160.80		\$57,160.80
The Goodrich Mud Co, Inc. Invoice #:46118	\$42,035.10		\$42,035.10
The Quikrete Companies, LLC Invoice #:46473	\$28,259.10		\$28,259.10
The Quikrete Companies, LLC Invoice #:46630	\$16,176.80		\$16,176.80
The Quikrete Companies, LLC Invoice #:46757	\$21,756.20		\$21,756.20
The Quikrete Companies, LLC Invoice #:46839	\$12,219.50		\$12,219.50
The Quikrete Companies, LLC Invoice #:46919	\$4,078.40		\$4,078.40
The Quikrete Companies, LLC Invoice #:47046	\$18,122.30		\$18,122.30
The University of Texas at Austin Athletics Invoice #:46897	\$784.40		\$784.40
Tidewater Logistics Corp Invoice #:46331	\$30,566.00		\$30,566.00
Tucker Energy Services, Inc Invoice #:46268	\$16,340.70		\$16,340.70
TWIN CREEK GOLF COURSE Invoice #:46745	\$1,868.40		\$1,868.40
TWIN CREEK GOLF COURSE Invoice #:47086	\$948.00		\$948.00
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:46620	\$3,397.10		\$3,397.10
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:46965	\$1,716.10		\$1,716.10
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:47065	\$1,698.30		\$1,698.30
United Sands and Material, LLC Invoice #:45579	\$1,950.00	-\$1,950.00	\$0.00

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
United Sands and Material, LLC Invoice #:46069	\$1,950.00	-\$1,950.00	\$0.00
United Sands and Material, LLC Invoice #:46588	\$1,520.00	-\$1,520.00	\$0.00
Universal Pressure Pumping, Inc. Invoice #:46597	\$94,716.00		\$94,716.00
Universal Pressure Pumping, Inc. Invoice #:46598	\$1,296.50		\$1,296.50
Universal Pressure Pumping, Inc. Invoice #:46728	\$1,196.30		\$1,196.30
Universal Pressure Pumping, Inc. Invoice #:46739	\$291,070.40		\$291,070.40
Universal Pressure Pumping, Inc. Invoice #:46744	\$54,111.80		\$54,111.80
Universal Pressure Pumping, Inc. Invoice #:46831	\$303,538.40		\$303,538.40
Universal Pressure Pumping, Inc. Invoice #:46894	\$71,087.00		\$71,087.00
Universal Pressure Pumping, Inc. Invoice #:46899	\$858.60		\$858.60
Universal Pressure Pumping, Inc. Invoice #:46907	\$686,716.00		\$686,716.00
Universal Pressure Pumping, Inc. Invoice #:46911	\$108,237.90		\$108,237.90
Universal Pressure Pumping, Inc. Invoice #:46912	\$54,111.00		\$54,111.00
Universal Pressure Pumping, Inc. Invoice #:46923	\$11,752.40		\$11,752.40
Universal Pressure Pumping, Inc. Invoice #:46969	\$40,546.90		\$40,546.90
Universal Pressure Pumping, Inc. Invoice #:47019	\$94,701.50		\$94,701.50
UNIVERSITY OF TEXAS G.C. Invoice #:46870	\$850.60		\$850.60
<b>TOTALS:</b>	<b>\$15,843,734.40</b>	<b>-\$153,730.59</b>	<b>\$15,690,003.81</b>

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 39 Attachment

Office furniture

General description	Location	Valuation method used for current value	Current value of debtor's interest
Barron Furniture for New Office	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$9,325.83
Chairs at Fort Worth Office	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$1,069.01
Clearfork Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$138,266.81
Cubicals, Chairs, Filing Cabinets	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$10,029.86
Cubicles & Chairs	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$9,389.46
Desks, Credenzas, Bookcases	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$5,654.58
Filing Cabinets	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$488.62
Ft Worth Corp Office Cubicles	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$1,386.73
Furniture And Fixtures for Fort Worth Office	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$18,507.33
New Auburn - Furniture for New Office	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$3,226.71
New Furniture for Fort Worth Corporate Office Expansion	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$24,516.78
Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$709.17
Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$1,098.71
Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$9,695.01
Office Furniture	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$20,673.41
Office Furniture & Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Office Furniture Charged on Sharon Masek's Amex	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$376.47
Office Furniture for HQ Office Expansion	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$11,698.63
Wire Shelving Units	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$717.96
		<b>TOTAL:</b>	<b>\$266,831.08</b>

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 41 Attachment

Office equipment

General description	Location	Valuation method used for current value	Current value of debtor's interest
Acumatica Phase I - Through 2012	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Acumatica Phase II - Through 9/30/13	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Amex G Joelson Computer	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Autocad Civil 3D 2014 Commercial New Network License	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Communications Equipment	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,267.14
Computer	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Computer	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Computer	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Computer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Computer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Computer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Computer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Computer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Computer Equipment	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Computer Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Computer Hardware & Software	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Computer Software	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$0.00
Computers	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Computers for HQ	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computer Equipment Aug 2013	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computer Equipment Oct 2013	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computer Equipment Sept 13	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computer Hardware - November	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computer, 3 Monitors	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computers and Hardware from Greg Joelson's Amex - February	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Computers and Hardware from Greg Joelson's Amex - January	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Inspiron Laptop S/N 1C0NMP1	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Dell Latitude E6440 with Monitors	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$300.85
Dell Latitude E6540	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Latitude E6540 for Nadya Kurani	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$110.27



**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 41 Attachment

Office equipment

<b>General description</b>	<b>Location</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
Dell Latitude E6540 for Tax Manager	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Latitude E6540 with Monitor	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Latitude E7250	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Latitude E7250 for Robby Myers	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Latitude Laptop for IT Auditor	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Lattitude with 2 21" Dell Monitors	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Optiplex 9020	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Powerconnect 2824 Switch	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Poweredge R720	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Poweredge R720 Server	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Dell Poweredge T420 Server	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
DRI Syteline Implementation	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
EMNS - GSQA E-COA Changes - Software Development	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
EMNS Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Engineered Software Products - Modify Datalogging	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Fiber Internet Installation	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$28,597.60
GVP Barron Yard Configuration & Rfid Reader Hardware	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$48,165.02
Infor Syteline Phase I	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Intellitrans Software Service Closure Invoice	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Knowledge Lake Phase1	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Laptop & Microsoft - Greg Joelson	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Laptops for Fort Worth	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
New Computers for Ft. Worth Office	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Nortel Phone System	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Office Equipment	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Optimus BT Econtracts Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Phone System - NEC SV -8100	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
PLC(CRM)	674 8th Avenue Clayton, WI 54004	Net Book Value	\$11,138.74
PLC(FLS)	650 7th Avenue Clayton, WI 54004	Net Book Value	\$11,138.74
PLC(LP)	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$11,138.74



**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule A/B 41 Attachment

Office equipment

<b>General description</b>	<b>Location</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
RFID System, RFID Tags from WI Scale	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$6,053.20
RSI Yard Management Implementation Fee & Acumatica Integration	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Salesforce Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
San Antonio Computer Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Security Cameras - Per Mar Security Services	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Sharepoint Licensing	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Software for Customer Service - EMNS	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Software System Upgrade at Kosse	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Sonicwall TZ 215 Firewall Wireless	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Sonicwall TZ 215W	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Sonicwall TZ 215W Router	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$9.80
Ulti Pro Payroll Software	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$21,522.99
Windows Server Std 2012 R2 15 Users	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$0.00
Yard Installation Mobile Computer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$12,172.02
		<b>TOTAL:</b>	<b>\$151,615.11</b>

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 47 Attachment

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year	Make	Model	Identification Number (i.e. VIN, HIN or N- number)	Description	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2003	Dodge	N/A	N/A	2003 Dodge PU	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
2008	Chevy	N/A	N/A	2008 Chevy 1/2 Ton	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
1995	Dodge	4x4	N/A	1995 Dodge 4X4	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
2004	Chevy	N/A	N/A	2004 Chevy PU	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
2008	Chevy	N/A	N/A	2008 4wd Chevy Crew Truck - Justin	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
1974	GMC	N/A	N/A	1974 GMC P/U	24068 Pleasanton Road San Antonio, TX 78264	\$1.87	Net Book Value	\$1.87
2007	Ford	F150	N/A	2007 F150 Super Crew	126 21 1/4 Street Chetek, WI 54728	\$8,604.62	Net Book Value	\$8,604.62
2008	Chevy	Silverado	3GCEK13368G306655	2008 Silv CC VIN 3GCEK13368G306655	126 21 1/4 Street Chetek, WI 54728	\$0.00	Net Book Value	\$0.00
2011	Toyota	Tacoma	N/A	2011 Toyota Tacoma P/U	24068 Pleasanton Road San Antonio, TX 78264	\$121.77	Net Book Value	\$121.77
1985	Chevy	N/A	N/A	1985 Chevy Flatbed Pickup truck	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	Automobile	24068 Pleasanton Road San Antonio, TX 78264	\$4.87	Net Book Value	\$4.87
2010	Ford	N/A	1FTEX1E85K01	2010 Black Ford PU VIN# 1FTEX1E85K01	140 West Pine Street New Auburn, WI 54757	\$0.00	Net Book Value	\$0.00
2007	Chevy	Silverado	2GCEK13M571520388	2007 Chevrolet Silverado 1500 4WD VIN#2GCEK13M571520388	674 8th Avenue Clayton, WI 54004	\$0.00	Net Book Value	\$0.00
2009	Ford	F-150	1F1PW14V09FB03826	2009 Ford F150 VIN 1F1PW14V09FB03826	1058 US Hwy. 8 Barron, WI 54812	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	2WLPPCJHXTK943010	Dump truck for Barron Plant - VIN#2WLPPCJHXTK943010	1058 US Hwy. 8 Barron, WI 54812	\$0.00	Net Book Value	\$0.00
N/A	Ford	F-150	N/A	F150 Crew Cab 4X4	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$3,575.00	Net Book Value	\$3,575.00
2011	Chevy	Silverado	3GCPKSE33BG322556	Used 2011 Chev Silverado LT VIN 3GCPKSE33BG322556	140 West Pine Street New Auburn, WI 54757	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	Jim Walker Auto from Southworth Chevrolet	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$0.00	Net Book Value	\$0.00
2014	Chevy	Silverado	1GC0KVCG9EF101817	2014 white Chevrolet Silverado pickup 1GC0KVCG9EF101817	140 West Pine Street New Auburn, WI 54757	\$0.00	Net Book Value	\$0.00
2000	Chevy	F-1500	N/A	2000 Chevy 1500 Extended Cab Z71 4x4	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
2002	Chevy	F-1500	N/A	2002 Chevy 1500 Extended Cab Z71 4x4	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
2014	Chevy	Silverado	1GB0KVCG8EF130827	2014 Chevrolet Silverado pickup 1GB0KVCG8EF130827	140 West Pine Street New Auburn, WI 54757	\$0.00	Net Book Value	\$0.00
2014	GMC	Yukon	1GKSICE06ER249247	New 2014 Yukon SN 1GKSICE06ER249247	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	New Auburn Vac Truck	140 West Pine Street New Auburn, WI 54757	\$0.00	Net Book Value	\$0.00
2012	Chevy	Silverado	N/A	2012 Chev Silverado	140 West Pine Street New Auburn, WI 54757	\$525.04	Net Book Value	\$525.04
2014	Ford	N/A	N/A	2014 Ford PU	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$975.00	Net Book Value	\$975.00
2010	Nissan	Frontier	1N6AD0EVXAC419354	Purchase of 2010 Nissan Frontier 1N6AD0EVXAC419354	1058 US Hwy. 8 Barron, WI 54812	\$0.00	Net Book Value	\$0.00
2010	Chevy	Silverado	N/A	2010 Chevy Silverado	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$2,428.64	Net Book Value	\$2,428.64
2009	Chevy	Silverado	N/A	2009 Chevy Silverado	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$2,345.84	Net Book Value	\$2,345.84
2016	Ford	F-150	1FTEW1EF5GKF44063	2016 Ford F-150 XLT 4X4 VIN#1FTEW1EF5GKF44063	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	\$19,293.47	Net Book Value	\$19,293.47
2012	Dodge	Ram	3C6TD5JT7CG240869	2012 Dodge Ram 2500 Crew Cab	3014 LCR 704 Kosse, TX 76653	\$7,556.25	Net Book Value	\$7,556.25
2015	Chevy	N/A	N/A	2015 Chevy P/U	24068 Pleasanton Road San Antonio, TX 78264	\$228.79	Net Book Value	\$228.79
1997	Ford	F-450	N/A	1997 Ford F-450 P/U	24068 Pleasanton Road San Antonio, TX 78264	\$100.29	Net Book Value	\$100.29
1996	Ford	N/A	N/A	1996 Ford P/U	24068 Pleasanton Road San Antonio, TX 78264	\$7.44	Net Book Value	\$7.44
1987	Ford	N/A	N/A	1987 Ford P/U	24068 Pleasanton Road San Antonio, TX 78264	\$19.18	Net Book Value	\$19.18
N/A	Ford	N/A	N/A	Ford Shop Truck	24068 Pleasanton Road San Antonio, TX 78264	\$28.66	Net Book Value	\$28.66
1992	Ford	F-250	N/A	1992 Ford F-250 P/U	24068 Pleasanton Road San Antonio, TX 78264	\$7.44	Net Book Value	\$7.44
1971	Chevy	N/A	N/A	1971 Chevy P/U	24068 Pleasanton Road San Antonio, TX 78264	\$8.02	Net Book Value	\$8.02
N/A	Ford	N/A	N/A	Ford P/U	24068 Pleasanton Road San Antonio, TX 78264	\$16.91	Net Book Value	\$16.91
1978	Chevy	N/A	N/A	1978 Chevy P/U	24068 Pleasanton Road San Antonio, TX 78264	\$3.28	Net Book Value	\$3.28
1996	Ford	N/A	N/A	1996 Ford P/U	24068 Pleasanton Road San Antonio, TX 78264	\$7.44	Net Book Value	\$7.44
2006	Chevy	N/A	N/A	2006 Chevy P/U	24068 Pleasanton Road San Antonio, TX 78264	\$20.64	Net Book Value	\$20.64
2011	Ford	Super Duty	N/A	2011 Ford Super Duty P/U	24068 Pleasanton Road San Antonio, TX 78264	\$143.27	Net Book Value	\$143.27
2004	N/A	Dakota	1D7HG48N34S528198	Used 2004 Dakota Quad Cab 4x4 1D7HG48N34S528198	3014 LCR 704 Kosse, TX 76653	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	Vehicles	650 7th Avenue Clayton, WI 54004	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	Vehicles	3014 LCR 704 Kosse, TX 76653	\$415.56	Net Book Value	\$415.56
N/A	N/A	N/A	N/A	Vehicles	1058 US Hwy. 8 Barron, WI 54812	\$67.69	Net Book Value	\$67.69
N/A	N/A	N/A	N/A	Vehicles	140 West Pine Street New Auburn, WI 54757	\$75.00	Net Book Value	\$75.00
N/A	N/A	N/A	N/A	Vehicles	674 8th Avenue Clayton, WI 54004	\$561.34	Net Book Value	\$561.34
N/A	N/A	N/A	N/A	Vehicles	3014 LCR 704 Kosse, TX 76653	\$318.84	Net Book Value	\$318.84
N/A	N/A	N/A	N/A	Vehicles	617 8th Avenue Clayton, WI 54004	\$221.62	Net Book Value	\$221.62
2015	Dodge	Ram	1C6RR7L8F5272616	Used Truck(2015 Dodge RAM)	3014 LCR 704 Kosse, TX 76653	\$22,668.38	Net Book Value	\$22,668.38
2016	Dodge	Ram	3C6RR7KT0GG384999	Dodge Ram Truck	1058 US Hwy. 8 Barron, WI 54812	\$19,374.99	Net Book Value	\$19,374.99
N/A	Chevy	Silverado	N/A	Chevy Silverado Truck	3014 LCR 704 Kosse, TX 76653	\$12,279.49	Net Book Value	\$12,279.49
<b>TOTAL:</b>						<b>\$102,006.64</b>	<b>TOTAL:</b>	<b>\$102,006.64</b>

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
(1) MM3180-3 separators + (1) MM5300-2 separators	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$413,681.40
(2) 500K BTU oil fired heaters	674 8th Avenue Clayton, WI 54004	Net Book Value	\$7,279.88
(2) 500K BTU oil fired heaters	650 7th Avenue Clayton, WI 54004	Net Book Value	\$7,279.89
(2) Truck Scales	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$4,632.86
(3) Railcar Movers	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$554.21
1 metal bellows, 4 bushing stabilizers	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$7,161.89
100' Radial Stackers	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
100HP Impeller, housing, base	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,966.25
12/20 Circuit Addition	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$719,343.06
15 notched 3/8" stnlss brackets, 30 beveled 3/8" stnlss gussets, 120 3"x6" flat pieces	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,459.23
17" dust collection water ring	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,104.16
175 TPH Facility 20/70	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
19" x 198' conveyor belting	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,769.05
19" x 198' conveyor belting	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,894.17
1980 Case 850 Dozer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,961.15
1996 JLG150HAX Aerial Lift	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$30,433.87
2 Air Tanks with relief valves & automatic float drains - 240 gal & 500 gal	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,918.60
2 ATV's-Can-am Outlander 570 DPS	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$11,480.70
2 ea lighting rubber lined shell & suction side plate	650 7th Avenue Clayton, WI 54004	Net Book Value	\$11,191.03
2 Heavy duty take ups for ZEP 4 blt pillow block with 72" travel	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,139.62
2 Poly Pipes for Arland Mine	650 7th Avenue Clayton, WI 54004	Net Book Value	\$4,427.68
2 Saf Split 15/16 complete pillow block assemblies	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,020.91
2 Screen frame assemblies, 3 screens	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,539.42
2 SRB Housed units, hook spanner wrenches	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,467.21
2 Switches	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
2 Wear Plate Sets	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,430.99
20 Ft Container from Cameron Rail Site	650 7th Avenue Clayton, WI 54004	Net Book Value	\$19,189.61
20 Hp Pump Waterwell	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
20' Super Deluxe Rolling Tower w/ Outriggers	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$570.64
20 x 10 Nylon Bucket	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,931.76
200 Tiger Tuff Punched 5/16 bolts	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$4,365.91
2004 JLG 800AJ Boom S/N 0300077467 - WELLFARFIN	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$0.00
2006 Kawasaki 610 Mule	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$72.33
2007 Kawasaki Mule	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$85.52
2008 John Deere 400D Haul Truck	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$39,471.96
200TPH Kosse Plant Modifications - wet plant	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
200TPH Wet Plant Modifications	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
2011 - Interact Software	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
2011 John Deere 310J Backhoe	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$23,201.33
2011 McElroy T500 Fusion Machine	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$37,321.66
2011 Skytrak Forklift	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$38,053.09
2011 Yamaha side by side ATV with utility box VIN 5Y4AM16Y0BA016943	650 7th Avenue Clayton, WI 54004	Net Book Value	\$0.00
2012 Bobcat T190 Skid Steer Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$14,149.51
2017 Yamaha Kodiak ATV	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,010.19
230 KW John Deere Generator	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
24' 3ply 1/4 x 1/16 Conveyor belt	650 7th Avenue Clayton, WI 54004	Net Book Value	\$7,377.70
24' Ramsey Belt Scale	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$540.49
25 hood assemblies	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
260 punched belts	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
3" Lightening Pump	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,163.93
3 New Radial Stackers	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
3 phase motor, pipe, seal, water meter, flanges, gasket pack	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,550.86
3" Rubber lined pump	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,613.09
30" Conveyor belt	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,939.50
30" x 170' 3 ply conveyor belt	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,093.47
30 x 18" Reconditioned Conveyor with 7.5HP Drive	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,193.75
30" x 80' Hot Belt & Installation	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,245.47
30?x50? Building Per Drawings Supplied By Jason Gisel	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
36" 3ply 3/16 x 1/16 conveyor belt	650 7th Avenue Clayton, WI 54004	Net Book Value	\$4,246.38

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
36" 3ply 3/16 x 1/16 Conveyor belt parts - pulley, idler, return rollers, guards	650 7th Avenue Clayton, WI 54004	Net Book Value	\$3,934.74
36" x 80' grasshopper stacker conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$56,726.00
38' Bolt-Together Water Storage Tank	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
4 Black UHMW sheets, 1 Standard UHMW boring bit, 100 elevator bolts w/ washers & n	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,704.51
40HP Rotary Screw Compressor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$13,446.83
42" belt aggregate conveyor model 342D with all accessories	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$78,842.42
42" x 445' 3 ply conveyor belt	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$8,406.70
42"X80' Inpit Radial Stacker	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$38,853.49
4WD Loader Overhaul	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$14,423.37
5 way Wet Stack Sizer Flow Divider	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$115,041.01
5,000 gallon tank for bulk chemicals	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,132.36
500# Work Platform	617 8th Avenue Clayton, WI 54004	Net Book Value	\$657.12
60' Thickener w/Bolt-Together Tank and Embedded Anchor Ring (THK401)	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
74' conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,518.74
7X16 DD Deiooster Screens #1 with media	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
7X16 DD Deiooster Screens #2 with media	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
8' Water Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
8' X 20' Cargo Container	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,647.72
8' X 20' Cargo Container	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,647.72
80' Radial Stacker	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
80 Tiger Tuff Punching 1-3/8 Bolt, 75 Baun Tapco Buckets	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$4,553.90
800 thingys	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
800BBL Silo - Standard Auger- Used	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Accumulator, Pressure sensor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,715.78
Additional Belt Scales	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Additional electrical cost	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Air Compressor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Air compressor - ZORN CO	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,220.82
Air compressor air line installation for gates	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Air dryer, Castair 80 gal tank with starter	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,765.54
Air dryer, Castair 80 gal tank with starter	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,864.88
Air Inlet mixing duct 36" dia re-cir fan assembly	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Air permit for dry plant in New Auburn Wisconsin	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Air Permit Modification Application	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Air Vent For Tanks (Qty 2)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
AMEX Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,412.25
APEX screen	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Apron Feeder	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Arland Drag Conveyor	617 8th Avenue Clayton, WI 54004	Net Book Value	\$63,907.52
Arland Plant Sweeper	617 8th Avenue Clayton, WI 54004	Net Book Value	\$49,490.49
ArrMaz Equipment & Bldg Modifications	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$476,167.85
Atlas Copco Air Compressor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
AtlasCopCo portable air compressors	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$10,335.08
ATV Can-am Outlander 570 DPS	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$5,740.35
Bag house assembly with screw plus additional shuttle screw	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bag house for fugitive dust	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bag House For Fugitive Dust (Req'd For Permitting)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Baghouse Fan Wheel with Cone	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$7,330.19
Bags & Cages For Fugitive Bag House	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Ball Valve with Hose Clamps	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$16,808.66
Band saw	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,148.61
Barron - 39' Conveyor at Railcar Empty Station	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,177.06
Barron Dry Plant - Machinery and Equipment	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,192,323.72
Barron Dry Plant - Rotex Screens (10)	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$813,830.64
Barron Plant Sweeper	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$49,490.49
Barron Wet Plant - SSS Owned	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,581,100.13
Belt Aggregate Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$59,391.15
Belt Feeding BC-11 24"x100'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 100 24"x60'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 100 24"x60'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00



**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Belt Feeding Bucket Elevator 100 24"x60'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 3050 24"x135'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Feeding Screen SC-200	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Feeding Waste Stacker 24"x50'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Belt Scale	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Belt Scale from Dryer to Silos	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,779.12
Belt Scales	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$41,822.28
Belt Shuttle	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Blethen Mining Assoc. blower repair	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
blower repair	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bobcat Walk Behind Skid Truck	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$9,272.15
Bolt-on plowing blade for Cat 966-K	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,273.27
Boom Lift - Barron 80'	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$0.00
Booster Pump Skid	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$806,434.64
Bucket Elevator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Bucket Elevator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$8,752.68
Bucket Elevator #3	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator 2010	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Bucket Elevator BE-100	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator BE-2040	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket elevator bearings	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,465.03
Bucket Elevator Chutes To Silos	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator for S-100	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator For S-3050	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Bucket Elevator Soft Starter	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,187.09
Bucket Elevators	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,443.83
Built ladder & gate to enter onto 6 x 20 screen deck	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,330.18
Burner #1-SA Dry Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$496,420.89
Burner #2-SA Dry Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,834,874.87
Burner for rotary dryer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$37,162.26
Burner Thrust Roller	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,664.66
Bypass Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,810.15
C1 - 30'X100' Pit Portable Transfer Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
C10 & C12 - 30" X 124' Radial Stacking Conveyors	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
C2 - 30' X300' Field Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
C2A 36"X285' conveyor with 50 HP motor , C2B 36"X140' w/ 25 Hp motor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
C3 - 30'X124' Hydraulic Raise& Lower Radial Stacking Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
C4 - 30'X150' Scalping Screen Feed Conveyor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
C9 & C11 - 30"X140' Product Transfer Conveyors	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Camera System	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$2,778.64
Camera systems	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Capacitor Addition	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$23,144.64
Capitalized Interest	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Capitalized interest Q1	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Capitalized interest Q2	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Capitalized interest Q3	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Carbis Gangway For Truck Unloading & Access For Train Unloading	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Cargo Containers (2)	650 7th Avenue Clayton, WI 54004	Net Book Value	\$3,292.57
Cargo Containers (2)	674 8th Avenue Clayton, WI 54004	Net Book Value	\$3,292.57
Carrier Butterfly Valves	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Carrier fluid bed drier / discharge hopper	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Cat Skidsteer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Cat TH460B Heavytrack	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Caterpillar 14E Motor Grader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,720.06
Caterpillar 226B# Skid Steer Loader DCA 3; Serial #MWD06322	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Caterpillar 226B3 Skid Steer Loader DCA 3 MWD06322	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$9,287.83
Caterpillar 613C Water Wagon	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$4,300.09
Caterpillar 615C Scraper	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$14,512.83

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Caterpillar 623G Scraper	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$16,125.38
Caterpillar 623K Scraper	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$63,373.27
Caterpillar 950FII Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$3,762.60
Caterpillar 966 Dozer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$2,150.06
Caterpillar 966K TFS808 Wheel Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$22,468.03
Caterpillar 968F w/Cab Bucket	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$6,385.44
Caterpillar D6N Dozer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$9,567.73
Caterpillar Elevator	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Caterpillar Wheel Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$2,537.27
Caterpillar Wheel Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$26,875.63
Centrifugal Pumps	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Ceramic Installation	617 8th Avenue Clayton, WI 54004	Net Book Value	\$63,496.50
Certified Belt Scale	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Certified Belt Scale Conveyor to Rail Load Out	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Chute Piping	617 8th Avenue Clayton, WI 54004	Net Book Value	\$350,181.22
Chutes from SC-170-173 to BC-100A	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Chutes With Clam Shell Gates (Qty6)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Classifier	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Columbia AC Electric Hoist Model HD2000-1A34-F-02	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,156.48
Complete Electrical Turnkey Installation for entire new plant	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Complete Turnkey Foundations	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Complete Turnkey Installation for all equipment and fabricated items	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Comprehensive Preparation for New Plant	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
concrete for belt press	650 7th Avenue Clayton, WI 54004	Net Book Value	\$5,083.11
Concrete pad for shacker for new plant configuration	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,805.63
Concrete sawing for 16/30 silo	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$5,848.53
Construction Waiver permit for Dry plant in New Auburn	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Control Room Structure for 8X8 control room	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Control valve	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$5,712.10
Controller Relay	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$11,528.70
Conveyor	19952 Co. Hwy. DD Bloomer, WI 54724	Net Book Value	\$1,375.23
Conveyor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,873.92
Conveyor	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$15,423.63
Conveyor	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$22,740.70
Conveyor	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$30,375.28
Conveyor Belt (400LF)	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Conveyor belt parts 265 QB30" #330-3/16	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,775.91
Conveyor belt parts 265 QB30" #330-3/16	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,775.91
Conveyor belt parts 300 QB30" #330-3/16	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,045.43
Conveyor to BE140-175	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Conveyors	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$7,505.20
Conveyors	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$7,605.55
Conveyors	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$7,631.60
Conveyors	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$13,115.35
Conveyors	674 8th Avenue Clayton, WI 54004	Net Book Value	\$13,139.56
Conveyors	674 8th Avenue Clayton, WI 54004	Net Book Value	\$65,227.17
Conveyors	650 7th Avenue Clayton, WI 54004	Net Book Value	\$74,442.10
Conveyors	674 8th Avenue Clayton, WI 54004	Net Book Value	\$1,134,575.27
Conveyors- SA Dry Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$625,424.69
Conveyorsd	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$2,271.97
Cornell Pump	650 7th Avenue Clayton, WI 54004	Net Book Value	\$11,527.27
CR Card C Baier	674 8th Avenue Clayton, WI 54004	Net Book Value	\$2,078.92
Crane 1	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Crane 2	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Crane 3	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Crisp 6x8 pump rebuild	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Crisp Industries Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$6,077.29
CRM Belt Press	674 8th Avenue Clayton, WI 54004	Net Book Value	\$407,493.75
CRM Sand Scrubbers	674 8th Avenue Clayton, WI 54004	Net Book Value	\$472,069.81
CRM Telestacker	674 8th Avenue Clayton, WI 54004	Net Book Value	\$226,006.88
CTI Bucket Fork and Sheepsfoot Roller	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$209.79
Custom Rubber Boots	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,007.24
D10-8RU suction side plates, E8RU shell rubber lined	650 7th Avenue Clayton, WI 54004	Net Book Value	\$16,393.40

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Deck for Dewatering Screen	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$11,035.17
Design & Engineering	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Designing tracks for New Auburn plant	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
De-Watering Screen 4'X10'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Dewatering Tank & Screen	650 7th Avenue Clayton, WI 54004	Net Book Value	\$49,367.07
Dismantle Plant	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
downpayment on repair of 3 Blowers & 1 Auger	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Downpayment on Truck Scale Processing System	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Dredge Operation	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$342,539.43
Dredge Pump	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Drill Well	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$4,715.44
Dry Processing Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Dry Product Transfer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$95,767.83
Dryer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Dryer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,571.30
Dryer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$8,056.73
Dryer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$15,889.30
Dryer Drive Motor	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$960.98
Dryer Repair - Romco	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$8,701.24
Dryer Upgrade	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$88,347.56
Duffy's - Broom for skidsteer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,912.74
Dump Trailer	617 8th Avenue Clayton, WI 54004	Net Book Value	\$3,943.05
Dust Collection Equipment	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$187,468.49
Dust Collector	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Dust Collector / Lowering chute	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Dust Collector / Lowering chute for Rail Road	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Dust Collector / Lowering chute for Truck Load out	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Dust Collectors for Green Silos - Kosse -	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$17,705.63
Dust Mixer	617 8th Avenue Clayton, WI 54004	Net Book Value	\$191,760.75
Dust Suppression Hopper	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$7,948.34
Eagle Iron Works Motors (GE Cap)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Eagle Iron Works Motors (GE Cap) - Water Treatment System	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Eagle Washer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
E-House	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Electric Service for FLS Conveyor - New Service Fee, Footage Fee	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,599.00
Electric system tester - 3-phase power logger	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,591.58
Electrical	674 8th Avenue Clayton, WI 54004	Net Book Value	\$2,120.96
Electrical	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$3,373.54
Electrical	674 8th Avenue Clayton, WI 54004	Net Book Value	\$9,999.86
Electrical	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$10,599.97
Electrical capacitor bank	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$10,300.89
Electrical Engineering	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Electrical System	617 8th Avenue Clayton, WI 54004	Net Book Value	\$793,706.06
electrical work for dryer installation	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Electromatic Feeder	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Elevator system AR400 with platform, JIB boom, and ladder	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$761,055.35
Engine Improvements	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Engine improvements	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$15,460.88
Engine Repairs	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,241.30
Engineering for Existing Equipment (Load Calculations On Existing Equipt)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Engineering for New Auburn , Wisc.	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Engineering Services	617 8th Avenue Clayton, WI 54004	Net Book Value	\$172,518.23
Environment Permits	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Equipment	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$16,020.77
Equipment	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$16,461.98
Equipment	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$38,861.71
Equipment	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$52,742.44
Equipment FLS	650 7th Avenue Clayton, WI 54004	Net Book Value	\$8,179.65
Equipment Foundations	617 8th Avenue Clayton, WI 54004	Net Book Value	\$1,015,943.78
Exhaust Fan Assembly	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Fan Cone	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,143.07
Fan F120 main dryer fan motor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$3,746.18

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Fan Rebuild	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,464.00
Fan Rebuild	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$4,342.42
Fan work	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Feed box, left & right paddles	650 7th Avenue Clayton, WI 54004	Net Book Value	\$36,306.24
Feed Hopper	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$24,915.06
Feed Hopper for loading Railroad cars	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$41,946.80
Feeders	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Feeders/chutes/ladders/remove walkways	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Field service on CAT-980k	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,155.77
Field fit support beam, Low torsional hanger assembly	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,837.46
Field Shop Belt	19952 Co. Hwy. DD Bloomer, WI 54724	Net Book Value	\$3,352.45
Field work on proposed railroad spur	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$187.72
Fittings	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Flange pipe	650 7th Avenue Clayton, WI 54004	Net Book Value	\$3,456.37
Floc Dosage Meter	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$13,820.63
Floc Tanks	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$41,774.29
Flop Gate	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
FLS Belt Press	650 7th Avenue Clayton, WI 54004	Net Book Value	\$407,493.75
FLS Mine High capacity pump - KRAMER	650 7th Avenue Clayton, WI 54004	Net Book Value	\$7,826.90
FLS Scrubbers	650 7th Avenue Clayton, WI 54004	Net Book Value	\$246,786.82
FLS Slurry Pumps	650 7th Avenue Clayton, WI 54004	Net Book Value	\$109,276.91
Fluid Bed	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Fluid Bed Dryer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Fluid Bed Dryer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Fluid Bed Dryer - Parts	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Fluid Bed Dryer - Permitting	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Fluid Bed Dryer Modification	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$240,443.54
Forklift	650 7th Avenue Clayton, WI 54004	Net Book Value	\$36,794.90
Freight in on Equipment, Structures	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Freshwater System Pumps - HDPE and Steel Pipe Fittings	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
FSK2 Flexco skiver	650 7th Avenue Clayton, WI 54004	Net Book Value	\$713.18
Furnished & installed grounding & bonding requirements for the Dry plant	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,381.66
Furnished & installed grounding & bonding requirements for the Tan Silos	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,746.40
Fusion Machine	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Gas Line- SA Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$2,481,931.07
General Project Hoisting Equipment	617 8th Avenue Clayton, WI 54004	Net Book Value	\$55,885.15
Glide Rail Fall Protection System	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$15,818.03
Glide Rail safety system	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$16,349.16
GreyHawk C3054 Portable Jaw Plant	674 8th Avenue Clayton, WI 54004	Net Book Value	\$613,795.23
GreyHawk Crusher	674 8th Avenue Clayton, WI 54004	Net Book Value	\$191,835.81
Grizzly ATV	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$707.37
Grizzly Crusher	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$59,617.59
Guided Transmitter	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,445.62
Guiderails	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Hi Capacity Well Submittal permit	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
High Capacity Well	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$43,197.02
High Capacity Well Install	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,656.58
High temp belt	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,855.37
High Temp Belt	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,465.70
Hook up 30 hp berkley sand pump for dewater screen	650 7th Avenue Clayton, WI 54004	Net Book Value	\$3,381.19
Hose & Coupling Kit	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,818.33
HR 250 Impeller	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,870.79
HS1500 1" Cyclone	19952 Co. Hwy. DD Bloomer, WI 54724	Net Book Value	\$2,594.84
Hustler Mower	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$24.36
Hydraulic Mining LP Mine	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$462,107.66
Hydraulic Mining Thompson Hills	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$474,042.15
Hydraulic Pump & Installation	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,758.30
Hydraulic Transmission & repairs	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$21,224.67
Hydro Mining- Dry Plt	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$91,973.22
Hydro Mining- Wet Plt	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$372,565.99
Hydronix moisture probe - JO	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,449.97
Hydrosizer	650 7th Avenue Clayton, WI 54004	Net Book Value	\$5,513.93
Hydrozier	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$11,246.87



**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Impeller assembly, Casing assembly w/ support struts	650 7th Avenue Clayton, WI 54004	Net Book Value	\$4,163.78
Infrared tube heater for conveyor room	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,118.75
Installation of Relocated Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Integrated Automation	617 8th Avenue Clayton, WI 54004	Net Book Value	\$442,820.69
Jumper conveyor feeding BE-3050	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Kawasaki Mule	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$5,880.04
Kawasaki Mule	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$6,691.08
Kawasaki Mule(Logistics Personnel)	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$6,495.81
Kawasaki Utility Vehicles	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$33.96
Kosse - Undercarriage to D6T Dozer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Kosse Baghouse Ductwork	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$130,486.07
Kosse Telestacker	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$242,440.32
Kubota RTV X900(3)	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$30,718.22
Lab Equipment Purchase	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$48,098.28
Labor for installation	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Lanier MPC2504-LS Copier	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,789.30
Lawnmower/Tractor purchased by Barron plant	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$5,518.53
Line Work	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Loader	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$9,321.61
Loader Charging Hopper#2 with Belt Feeder#2	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
LP & Butane Storage Tanks	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$525.38
LP Sand Scrubbers	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$465,116.96
LPT Hydrosizer Support Structures	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
LPT/McLanahan Proposed Process Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Lull Rental	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
M&J Equipment	617 8th Avenue Clayton, WI 54004	Net Book Value	\$4,449,029.84
Man Lift Rental	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Manufacture of auger	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Materials for installation	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
McLanahan Corp. - 3x3 McLanahan Dry Gland Pump Assembly	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,431.79
Mechanical	617 8th Avenue Clayton, WI 54004	Net Book Value	\$11,033.75
Mechanical Installation	617 8th Avenue Clayton, WI 54004	Net Book Value	\$888,950.79
Metal pipe for hydrosizer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Metal Support Items	617 8th Avenue Clayton, WI 54004	Net Book Value	\$55,665.45
Mineral Separators	617 8th Avenue Clayton, WI 54004	Net Book Value	\$126,853.02
Misc. Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Misc. Equipment	617 8th Avenue Clayton, WI 54004	Net Book Value	\$64,145.05
Misc. Machinery	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Misc. Pipe & Pumps	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Misc. Plant Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Misc. Shop Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$132.74
MM5300-2 Rotex Screen	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$62,875.75
Model MM 3180-3 Minerals Separator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$48,842.08
Motion Industries Gearbox	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$10,788.47
Motor Brake with DP Cell	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$39,376.86
Motors	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$3,132.71
Motors, pumps, conveyors, equipment winterization on TPS change orders	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
MPHM100EHCS Metso	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$5,232.08
Mud Pumps	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Multi-Cut Wash Plant	650 7th Avenue Clayton, WI 54004	Net Book Value	\$286,521.87
Multi-Screen Diverter	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$108,489.66
Natural Gas line Tap	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$21,428.69
Natural Gas Pip	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$23,534.18
Natural Gas Pip	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$31,226.64
Natural Gas Pipeline	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,149.46
Natural Gas Pipeline Tap	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$25,534.04
Natural Gas Pipeline Tap	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$103,473.70
New Air Compressor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Auburn - Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$10,371.61
New Auburn Belt Scale	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$9,529.41
New Auburn Dust Collector	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$129,326.63
New Auburn Rail Switches	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$57,055.83
New Bucket Elevator - Kosse, Texas	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$37,785.60

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
New Bucket Elevators	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Commercial Lawn Tractor - Kosse	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
New Conveyors & Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Conveyors To Be Integrated With Existing Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Cyclone Tower	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
New Electrical	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Equipment To Be Integrated With Existing Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
New Pit Pump - Kosse	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$5,482.98
New pressure Washer for New Auburn	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,054.32
New Rotary Dryer Drum - Kosse	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$133,850.19
New Rotex Screen & Structure - Kosse Texas	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$305,108.47
New Scales	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
New Silo's	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$266,855.58
New Truck Scale for #1 Silo	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$25,776.09
Olsen Chain- Equip	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,561.52
Onsite Project Manager	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Operator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Orion Metso HR250 slurry pumps	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$64,169.61
Others	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Out of state contractor per-diem	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Outside Bag House belt conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$14,775.82
Overall project management	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Particulate Monitor	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,199.35
Particulate monitor	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,569.37
Parts for DMS105 Hydrosizer - Spray nozzle, SS, Non-Return, Teeter Water Full Cut	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,988.41
Personnel Lift	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$0.00
Pioneer 8 X 6 Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Piranha Dredge Pumps	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Pit to Silo Automation	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$30,452.58
Plant 60 trees for landscape & buffer zone	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Plant Eq 968G	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,769.09
Plant Equipment & Fabrication	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$729.63
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$743.30
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,041.23
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,173.02
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$5,098.86
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$9,859.63
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$9,963.53
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$10,671.38
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$12,843.07
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$475,629.04
Plant Improvements	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,741.89
Plant Upgrade	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$28,790.36
PLC / HMI Programming	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
PLC Panel / Hardware	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Pneumatic Blower	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Polaris ATV	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$291.67
Portable welding machine - Trailblazer Kohler	650 7th Avenue Clayton, WI 54004	Net Book Value	\$2,247.64
Powerscreen Chieftain	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$11,452.68
PowerTorque Shaft Mount Reducers	650 7th Avenue Clayton, WI 54004	Net Book Value	\$3,167.02
Prairie Transport - Wire Trailer in Canton	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$3,769.37
Pre Screener at Feed Hopper to Improve Productivity	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Prewash Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Procurement, Project Management, Mobilization, Gen. Engineering	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Product belt	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Product belt 70' long	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Product conveyors chutes walkway / ladders	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Product shuttle to bucket	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Product shuttle to bucket	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Project contingency	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Pulleys	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,415.39

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
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Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Pulleys	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$30,503.87
Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$789.06
Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,393.50
Pump	674 8th Avenue Clayton, WI 54004	Net Book Value	\$4,477.38
Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$5,028.97
Pump	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$6,062.11
Pumps	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,718.71
Pumps	650 7th Avenue Clayton, WI 54004	Net Book Value	\$27,827.53
Purchase Artic Cat	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$0.00
Quail Ridge - Bucket Elevator - Motion Speed Switches	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rail (\$550/ft.)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rail King Railcar Mover	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$3,601.86
Rare Earth Magnet	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$38,872.27
Rassbach Communications - Rail Radios & Radio Tower	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$3,887.73
Reclass VHF repeater w/ duplexer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,243.04
Red Valve Pinch Valve 8" Series 5200E	650 7th Avenue Clayton, WI 54004	Net Book Value	\$5,835.75
Relocate & Add-ons	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Repair for wet screener	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$8,558.59
Repair hydraulic issues, replace hydraulic pumps	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,311.71
Repaired Drum Motors 1, 2, 3, & 4 ; Repaired power for the Exhaust Fan	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,916.96
Retractable Spout & Dust Collectors	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Reversing Belt Feeding Railroad & Truck Load Out 36"x115'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Reversing Belt Feeding Railroad & Truck Load Out 36"x115'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Ring gear - Neptune	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,841.83
Rotap Machine, Enclosure, Sieves	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$2,028.54
Rotary Scrubber	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
ROTEX	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Rotex	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,465.72
Rotex	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$3,154.33
Rotex	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$4,861.99
Rotex - Mineral Separators	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rotex Boxes(8)-SA Dry Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$3,163,309.72
Rotex Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$6,483.86
Rotex- Equipment	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$115,986.51
Rotex Global 80 DA Spindle Assembly	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$4,387.57
Rotex Global,LLC MM5300-2 Separators	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$200,313.10
Rotex Minerals Separator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$49,870.34
Rotex Screen - MM3180-3	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rotex screen/chutes/ladders/remove walkways/hand rail	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rotex Screens	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Rotex Support Beam WDMT Discharge End	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,549.94
Run gas line from main distribution bar to new heater; install new regulator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$847.50
Safe Rack	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Salina Valve / 3 way diverter	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Sand Classifier	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Sand Dryer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Sand Scrubber	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
SandMAXX Bulk Storage	650 7th Avenue Clayton, WI 54004	Net Book Value	\$12,414.78
SandMaxx Clay Bin	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$46,660.59
Scale for Arland wet plant	650 7th Avenue Clayton, WI 54004	Net Book Value	\$723.75
Scales	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$303.86
Scales	617 8th Avenue Clayton, WI 54004	Net Book Value	\$12,243.73
Screen & Other PP&E	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$1,336,019.64
Screen assembly, feed box, and underpan	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Screen assembly, feed box, and underpan	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Screen assembly, feed box, and underpan	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Screen Support for (2) 7X16DD Deister Scalping Screens #1	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
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Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Screen Support for (2) 7X16DD Deister Scalping Screens #2	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Screen Tower & Dust Collector	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$241,251.28
Screen Towers & Screening Unit	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Screening Tower Addons	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Screens	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$44,377.72
Screens	617 8th Avenue Clayton, WI 54004	Net Book Value	\$1,638,624.46
Screens Barron	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$63,576.59
Screw Conveyor for Baghouse Fines	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$169,311.01
Screw Washer	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Scrubber & Secondary Processing	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Sealed Screen with Structure (2)	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$71,046.16
Segmented Drum Sprocket with slice bars & hardware	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,542.88
Service on Air Heater #1235	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,454.88
Service on rotary dryer OM-002700	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,454.88
Set up electric service equipment at FLS wet plant	650 7th Avenue Clayton, WI 54004	Net Book Value	\$10,659.07
Sharp MX-6240N Color Copier	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Net Book Value	\$6,880.31
Side By Side UTV's	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$10,294.99
Silo Bin Vent/Filter	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Silos	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,494.32
Silo's	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Silos - special crew	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Six (6) Pneumatic Slide Gates (Qty 4 With Manual Controls)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Skid Mounted Loader charging Hopper #1 W/belt feeder #1	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Skid Steer Broom	617 8th Avenue Clayton, WI 54004	Net Book Value	\$772.19
Slurry	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,470,982.42
Slurry Pumps	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Slurry System Pumps HDPE & Steel Pipe with Fittings	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Slurry System Pumps HDPE & Steel Pipe with Fittings	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Snow Plow blade for skid steer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,811.08
Software for WIScale	617 8th Avenue Clayton, WI 54004	Net Book Value	\$15,138.15
Special Structures	617 8th Avenue Clayton, WI 54004	Net Book Value	\$1,243,216.10
Split-Cut Stockpile	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$422,605.68
SS1 - Wet Plant	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
SSP Circuit Improvements	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$215,625.58
SSP Pilot Plant	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$374,865.07
Stack Sizer Screens	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$28,760.26
Stacker	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$7,558.41
Stacking conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$54,975.38
Start Up	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Stationary Plant Assetes	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Steel	674 8th Avenue Clayton, WI 54004	Net Book Value	\$3,434.83
Stephenville Trailers - 16' trailer	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Stetler & Brink - Air Heater	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Storage Silos	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
String & Splice 42" x 445' Sahara Belt on C16 Conveyor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,868.95
Superior 36X80 Jump Conveyors	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$56,626.43
Superior 36" x 150' Portable Telestacker Conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$21,360.07
Superior 36X150 Telestacker	674 8th Avenue Clayton, WI 54004	Net Book Value	\$190,643.46
Superior 36X80 Jump Conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$22,942.30
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	674 8th Avenue Clayton, WI 54004	Net Book Value	\$22,221.60
Superior Equipment 24"x28" channel frame conveyor	650 7th Avenue Clayton, WI 54004	Net Book Value	\$8,357.26
Surge Bin	674 8th Avenue Clayton, WI 54004	Net Book Value	\$2,781.63
Sweeper	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$25,016.17
Sweeper for New Auburn Plant	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00



**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
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Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Tank	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Tank	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$2,169.95
Tank level / remove walkways	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Techtop electric motor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,351.79
Telehandler Forklift Model G10-55A	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$25,206.32
Telescoping Chutes (Qty 2)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Telescoping Chutes (Qty 2) Rail & Truck Load Out	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Telestacker	650 7th Avenue Clayton, WI 54004	Net Book Value	\$112,732.09
Telsmith Crusher	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$378,938.24
Tennant Rider Sweeper	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$24,370.49
Terex Hauler	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,505.06
Terex Quarry Truck	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$2,257.54
TH Haul Truck	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$164,316.25
TH Multi-Cut	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$548,847.68
Thayer Belt Scale	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Thermal Kinetics Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Thickner Tank & Water Tank	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Third wall on raw material storage building	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Thompson Hills Capacitor Banks	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$51,736.63
Three New Conveyors	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Titan Planet Gear Drive	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$67,587.00
Tools	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,698.40
Tools	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,296.07
Tractor/Blades	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$1,048.93
Trailer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$0.00
Transfer Conveyor Feeding Rail Road Load Out 36" x 200'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Transfer Conveyor Feeding Rail Road Load Out 36" x 200'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Transfer Conveyor Feeding Truck Load Out 36"x275'	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Transformer	126 21 1/4 Street Chetek, WI 54728	Net Book Value	\$14,100.15
Transformers	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$413,768.71
Transition Duct - cooling zone fan assembly	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Transloader	617 8th Avenue Clayton, WI 54004	Net Book Value	\$141,372.28
Transloader	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$146,326.46
Transportation Equipment	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Truck Conveyors to FLS Wet Plant	650 7th Avenue Clayton, WI 54004	Net Book Value	\$5,270.83
Truck Load out System	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Truck Scale	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Truck Scale Fiber Network	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$90,738.37
Truck scale kiosk system	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Truck Weigh Scales	617 8th Avenue Clayton, WI 54004	Net Book Value	\$43,814.72
Truss Frame Conveyors	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Turbidity Machine	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,046.75
Two defibrillators and storage cabinets	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,556.59
Ultra Fines Recovery System	729 7th Avenue Prairie Farm, WI 54762	Net Book Value	\$130,110.59
Ultra Fines Recovery Unit (UFR301)	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Used 2006 Genie GTH-844 Variable Reach Forklift	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$16,930.00
Used Dump Truck	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Used Water Truck	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$58,220.85
Vacuum System For Clean Up	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Variable Frequency Drive repair	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$4,650.32
Various electrical items	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Vector 500 Utility Vehicle	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$6,217.46
Vibrating Screens & Structure	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$392,646.23
Volvo Wheel Loader	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$11,320.13
Vulcanized Rail Belt	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,905.45
Wacker Generator	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$2,735.70
Walk Behind Skidsteer	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$11,473.13
Wash Plant Feed Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$8,220,214.62
Washer Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Waste belt	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Waste Stackers	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Waste Stackers	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Water Clarification	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$155,207.49
Water Clarifier Equipment	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$23,700.46

**In re: Superior Silica Sands LLC**  
**Case No. 19-11566**  
Schedule A/B 50 Attachment  
Other machinery, fixtures, and equipment

Description	Location	Valuation method used for current value	Current value of debtor's interest
Water Clarifier Tank and Foundation	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$22,180.07
Water Truck Grader	650 7th Avenue Clayton, WI 54004	Net Book Value	\$135,249.60
Water Well	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$1,000.67
Water Well #1 replace 20 HP pum	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$0.00
Water Wells	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,145.00
Water Wells for wet plant	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Wave Radar Level System & High Level Indicator	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
WeG Variable Frequency Drives	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$13,371.37
Weigh Scale Software	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$1,682.13
Weigh Scale Software	617 8th Avenue Clayton, WI 54004	Net Book Value	\$1,682.14
Weimer Bearing gearbox	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$12,387.41
Welder	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$7,267.66
Welders on Trucks	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$14.93
Welding legs on conveyors	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,150.57
Welding of guards and hitches	650 7th Avenue Clayton, WI 54004	Net Book Value	\$1,223.33
Well #1 - SA Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$165,876.98
Well #2 - SA Plant	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$196,138.25
Well drilling 10" hole to set 6" casing, test pumping, water - KRAMER	650 7th Avenue Clayton, WI 54004	Net Book Value	\$6,977.96
Well Testing Kit	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,759.87
Werner Electrical E House	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,922.66
Wet Plant - screen	650 7th Avenue Clayton, WI 54004	Net Book Value	\$33,180.72
Wet Plant Density Separator Valve	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$10,620.50
Wet Plant Eq Piping	19952 Co. Hwy. DD Bloomer, WI 54724	Net Book Value	\$45,540.89
Wet Plant equipment purchased by Weber	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Wet Plant Layout fee	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Wet Plant Upgrade	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$170,074.16
Wet Processing Equipment & Cyclones	24068 Pleasanton Road San Antonio, TX 78264	Net Book Value	\$0.00
Wet screener mounting	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$3,921.40
Wilson 42" Belt Aggregate Conveyor	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$60,696.45
Winch	1058 US Hwy. 8 Barron, WI 54812	Net Book Value	\$2,057.95
Winch Fail Cable	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$7,181.75
Winches	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$32,211.08
Wireless power monitor	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$2,271.42
WIScale Truck Scale	617 8th Avenue Clayton, WI 54004	Net Book Value	\$52,312.12
Wisconsin Hydrosizer	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
Worldwide electric motor	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$1,939.68
WS85 Center AP 0.5x12	3014 LCR 704 Kosse, TX 76653	Net Book Value	\$2,529.62
Zip Lines	650 7th Avenue Clayton, WI 54004	Net Book Value	\$29,112.50
Zorn Compressors & Equipment	140 West Pine Street New Auburn, WI 54757	Net Book Value	\$0.00
<b>TOTAL:</b>			<b>\$58,849,650.51</b>

## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
16/30 Silo Project	140 West Pine Street New Auburn, WI 54757	Owned	\$476,469.18	Net Book Value	\$476,469.18
16/30 Silo Project addition	140 West Pine Street New Auburn, WI 54757	Owned	\$1,433.70	Net Book Value	\$1,433.70
1619 sq ft pad 6" thick 1/2" rebar 4' on center and pegged to	729 7th Avenue Prairie Farm, WI 54762	Owned	\$4,408.14	Net Book Value	\$4,408.14
2- 100' 58" Dia Exhaust Stacks	140 West Pine Street New Auburn, WI 54757	Owned	\$34,285.89	Net Book Value	\$34,285.89
21 1/4 Street Construction	126 21 1/4 Street Chetek, WI 54728	Owned	\$132,340.84	Net Book Value	\$132,340.84
225 Acre Mine	3014 LCR 704 Kosse, TX 76653	Owned	\$400,000.00	Net Book Value	\$400,000.00
2-80 Ton Silos	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
3.56 Acres And Mobile Home	3014 LCR 704 Kosse, TX 76653	Owned	\$22,613.01	Net Book Value	\$22,613.01
4" HMA Paving, 6" HMA Paving at Barron Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$39,564.83	Net Book Value	\$39,564.83
6" HMA Paving at Arland wet plant	650 7th Avenue Clayton, WI 54004	Owned	\$9,238.90	Net Book Value	\$9,238.90
60 Concrete Blocks	650 7th Avenue Clayton, WI 54004	Owned	\$2,515.13	Net Book Value	\$2,515.13
669 7th Ave, Clayton WI 54004 (Lombardo Property)	650 7th Avenue Clayton, WI 54004	Owned	\$165,190.63	Net Book Value	\$165,190.63
8th Avenue Construction	617 8th Avenue Clayton, WI 54004	Owned	\$655,131.51	Net Book Value	\$655,131.51
95 lf 48"x12" footing, 85 lf 16"x16' wall, 10 lf 12"x12' wall, concrete work, rebar	650 7th Avenue Clayton, WI 54004	Owned	\$28,850.63	Net Book Value	\$28,850.63
99 Acres	3014 LCR 704 Kosse, TX 76653	Owned	\$176,000.00	Net Book Value	\$176,000.00
99 pads for 1000' conveyor, 8'x8' electrical pad, 22'x10' tail pulley pad for 1000' conveyor	650 7th Avenue Clayton, WI 54004	Owned	\$4,971.23	Net Book Value	\$4,971.23
A-1 Excavating	140 West Pine Street New Auburn, WI 54757	Owned	\$882.20	Net Book Value	\$882.20
A-1 Excavating	140 West Pine Street New Auburn, WI 54757	Owned	\$3,031.83	Net Book Value	\$3,031.83
A-1 Excavating	729 7th Avenue Prairie Farm, WI 54762	Owned	\$3,173.40	Net Book Value	\$3,173.40
A-1 Excavating	650 7th Avenue Clayton, WI 54004	Owned	\$8,858.22	Net Book Value	\$8,858.22
A-1 Excavating	126 21 1/4 Street Chetek, WI 54728	Owned	\$2,643,735.45	Net Book Value	\$2,643,735.45
A-1 Excavating - Site Work FLS Wet Plant April	650 7th Avenue Clayton, WI 54004	Owned	\$21,404.10	Net Book Value	\$21,404.10
A-1 Excavating costs for Barron Rail Road yard	1058 US Hwy. 8 Barron, WI 54812	Owned	\$34,821.20	Net Book Value	\$34,821.20
A-1 Excavating- Site Work	140 West Pine Street New Auburn, WI 54757	Owned	\$2,863.03	Net Book Value	\$2,863.03
A-1 Excavating- Site Work	729 7th Avenue Prairie Farm, WI 54762	Owned	\$7,735.36	Net Book Value	\$7,735.36
A-1 Excavating- Site Work	650 7th Avenue Clayton, WI 54004	Owned	\$27,673.20	Net Book Value	\$27,673.20
A-1 Excavating- Site Work	674 8th Avenue Clayton, WI 54004	Owned	\$53,591.21	Net Book Value	\$53,591.21
A-1 Excavating- Site Work	1058 US Hwy. 8 Barron, WI 54812	Owned	\$63,299.54	Net Book Value	\$63,299.54
A-1 Excavating- Site Work	729 7th Avenue Prairie Farm, WI 54762	Owned	\$132,651.26	Net Book Value	\$132,651.26
A-1 Excavating Site work - April	1058 US Hwy. 8 Barron, WI 54812	Owned	\$33,111.36	Net Book Value	\$33,111.36
A-1 Excavating Site Work - FLS Wet Plant - June	650 7th Avenue Clayton, WI 54004	Owned	\$74,768.67	Net Book Value	\$74,768.67
A-1 Excavating Site Work - FLS Wet Plant - May	650 7th Avenue Clayton, WI 54004	Owned	\$46,960.33	Net Book Value	\$46,960.33

## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
A-1 Excavating Site Work - LP Mine May	729 7th Avenue Prairie Farm, WI 54762	Owned	\$73,498.51	Net Book Value	\$73,498.51
A-1 Excavating Site Work - Poskin Dry Plant - May	1058 US Hwy. 8 Barron, WI 54812	Owned	\$150,173.53	Net Book Value	\$150,173.53
A-1 Excavating, Inc - LP Mine site work June	729 7th Avenue Prairie Farm, WI 54762	Owned	\$17,157.84	Net Book Value	\$17,157.84
A-1 Excavating, Inc - Poskin site work June	1058 US Hwy. 8 Barron, WI 54812	Owned	\$11,305.62	Net Book Value	\$11,305.62
A-1 Excavation- Site Work	729 7th Avenue Prairie Farm, WI 54762	Owned	\$9,056.19	Net Book Value	\$9,056.19
A-1 Excavating	650 7th Avenue Clayton, WI 54004	Owned	\$2,705.09	Net Book Value	\$2,705.09
A-1 Land Excavating Work at Poskin	140 West Pine Street New Auburn, WI 54757	Owned	\$63,507.11	Net Book Value	\$63,507.11
A-1 Site Work	650 7th Avenue Clayton, WI 54004	Owned	\$14,451.17	Net Book Value	\$14,451.17
A-1 Site Work - Almena - November	729 7th Avenue Prairie Farm, WI 54762	Owned	\$7,923.35	Net Book Value	\$7,923.35
A-1 Site Work - New Auburn - November	140 West Pine Street New Auburn, WI 54757	Owned	\$60,112.96	Net Book Value	\$60,112.96
A-1 Site Work - Poskin - November	1058 US Hwy. 8 Barron, WI 54812	Owned	\$515.64	Net Book Value	\$515.64
A-1 Site Work - Poskin Dry Plant - October	1058 US Hwy. 8 Barron, WI 54812	Owned	\$2,141.17	Net Book Value	\$2,141.17
Accuval- Valuation Services	674 8th Avenue Clayton, WI 54004	Owned	\$23,647.86	Net Book Value	\$23,647.86
Additional Permit fees for disturbed acreage	140 West Pine Street New Auburn, WI 54757	Owned	\$722.63	Net Book Value	\$722.63
April surveys for FLS & Midwest Frac sites	650 7th Avenue Clayton, WI 54004	Owned	\$1,984.34	Net Book Value	\$1,984.34
Architectural	617 8th Avenue Clayton, WI 54004	Owned	\$40,927.87	Net Book Value	\$40,927.87
Arland - labor and materials for concrete pits	650 7th Avenue Clayton, WI 54004	Owned	\$12,033.22	Net Book Value	\$12,033.22
Arland Base & Paving	617 8th Avenue Clayton, WI 54004	Owned	\$233,777.77	Net Book Value	\$233,777.77
Asphalt Road (Req'd for permitting)	140 West Pine Street New Auburn, WI 54757	Owned	\$42,857.33	Net Book Value	\$42,857.33
August 2013 Site Work Almena	650 7th Avenue Clayton, WI 54004	Owned	\$104,645.20	Net Book Value	\$104,645.20
August 2013 Site Work New Auburn	140 West Pine Street New Auburn, WI 54757	Owned	\$33,650.69	Net Book Value	\$33,650.69
August 2013 Site Work Poskin	1058 US Hwy. 8 Barron, WI 54812	Owned	\$1,108.92	Net Book Value	\$1,108.92
Barron Corporate Office	1058 US Hwy. 8 Barron, WI 54812	Owned	\$66,658.56	Net Book Value	\$66,658.56
Barron Corporate Office	1058 US Hwy. 8 Barron, WI 54812	Owned	\$268,606.82	Net Book Value	\$268,606.82
Barron County Exploration by Midwest Engineering Services	1058 US Hwy. 8 Barron, WI 54812	Owned	\$2,101.10	Net Book Value	\$2,101.10
Barron Dry Plant - Building and Improvements	1058 US Hwy. 8 Barron, WI 54812	Owned	\$8,268,192.35	Net Book Value	\$8,268,192.35
Barron Dry Plant - Gas Pipeline	1058 US Hwy. 8 Barron, WI 54812	Owned	\$1,613,616.36	Net Book Value	\$1,613,616.36
Barron Dry Plant - Rail Storage	1058 US Hwy. 8 Barron, WI 54812	Owned	\$3,442,569.85	Net Book Value	\$3,442,569.85
Barron Improvements in Progress	1058 US Hwy. 8 Barron, WI 54812	Owned; Construction in Progress	\$1,603,990.53	Net Book Value	\$1,603,990.53
Barron Plant - Plant Site Preparation	1058 US Hwy. 8 Barron, WI 54812	Owned	\$1,583,905.37	Net Book Value	\$1,583,905.37
Base course stone for project site.	140 West Pine Street New Auburn, WI 54757	Owned	\$47,143.09	Net Book Value	\$47,143.09
Bases Ballast & Paving	617 8th Avenue Clayton, WI 54004	Owned	\$269,480.01	Net Book Value	\$269,480.01



## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
BC-3050 Bucket Elevator Chutes To Silos	140 West Pine Street New Auburn, WI 54757	Owned	\$6,857.15	Net Book Value	\$6,857.15
Birch Flooring-	1058 US Hwy. 8 Barron, WI 54812	Owned	\$691.27	Net Book Value	\$691.27
Blacktop Arland	617 8th Avenue Clayton, WI 54004	Owned	\$11,422.81	Net Book Value	\$11,422.81
Blacktop for Transload Area	140 West Pine Street New Auburn, WI 54757	Owned	\$26,379.88	Net Book Value	\$26,379.88
Blacktop Surfacing	140 West Pine Street New Auburn, WI 54757	Owned	\$81,933.13	Net Book Value	\$81,933.13
Blacktop Surfacing	1058 US Hwy. 8 Barron, WI 54812	Owned	\$93,606.97	Net Book Value	\$93,606.97
Build Roads	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Building	617 8th Avenue Clayton, WI 54004	Owned	\$24,516.18	Net Book Value	\$24,516.18
Building - Dryer Control Room	3014 LCR 704 Kosse, TX 76653	Owned	\$4,413.01	Net Book Value	\$4,413.01
Building Improvements	3014 LCR 704 Kosse, TX 76653	Owned	\$3,572.20	Net Book Value	\$3,572.20
Bulidings	674 8th Avenue Clayton, WI 54004	Owned	\$770,111.13	Net Book Value	\$770,111.13
Capital Lease Liability for Barron Gas Pipeline - additional amount	1058 US Hwy. 8 Barron, WI 54812	Owned	\$20,122.46	Net Book Value	\$20,122.46
Carport	650 7th Avenue Clayton, WI 54004	Owned	\$4,386.90	Net Book Value	\$4,386.90
Cascade Drilling	674 8th Avenue Clayton, WI 54004	Owned	\$35,019.32	Net Book Value	\$35,019.32
Change Order & Final Billing for Barron Dry Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$810,218.66	Net Book Value	\$810,218.66
Chutes from SC-170-173 to BC-100A Pipe	140 West Pine Street New Auburn, WI 54757	Owned	\$6,857.15	Net Book Value	\$6,857.15
Clear ground for new rail siding - A-1 EXCAV	1058 US Hwy. 8 Barron, WI 54812	Owned	\$34,186.26	Net Book Value	\$34,186.26
Clearfork Offices	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$264,202.65	Net Book Value	\$264,202.65
Clearing area for additional rail yard	1058 US Hwy. 8 Barron, WI 54812	Owned	\$24,167.93	Net Book Value	\$24,167.93
Clinton Dry Plant and rail facility rail yard expansion	1058 US Hwy. 8 Barron, WI 54812	Owned	\$4,689.43	Net Book Value	\$4,689.43
Clinton Rail yard expansion redesign	1058 US Hwy. 8 Barron, WI 54812	Owned	\$932.18	Net Book Value	\$932.18
Compromise Rails at switch locations	140 West Pine Street New Auburn, WI 54757	Owned	\$9,479.18	Net Book Value	\$9,479.18
Concrete	729 7th Avenue Prairie Farm, WI 54762	Owned	\$1,069.51	Net Book Value	\$1,069.51
Concrete	650 7th Avenue Clayton, WI 54004	Owned	\$2,894.86	Net Book Value	\$2,894.86
Concrete	729 7th Avenue Prairie Farm, WI 54762	Owned	\$11,125.25	Net Book Value	\$11,125.25
Concrete	674 8th Avenue Clayton, WI 54004	Owned	\$11,939.32	Net Book Value	\$11,939.32
concrete blocks	650 7th Avenue Clayton, WI 54004	Owned	\$3,475.31	Net Book Value	\$3,475.31
Concrete for New dryer	3014 LCR 704 Kosse, TX 76653	Owned	\$18,743.13	Net Book Value	\$18,743.13
Concrete Foundations	617 8th Avenue Clayton, WI 54004	Owned	\$1,470,755.79	Net Book Value	\$1,470,755.79
Concrete Pad for Sand Storage	3014 LCR 704 Kosse, TX 76653	Owned	\$18,427.64	Net Book Value	\$18,427.64
Concrete Pad/Foundation	729 7th Avenue Prairie Farm, WI 54762	Owned	\$2,675.39	Net Book Value	\$2,675.39
Concrete ramp for load hopper - New Auburn Dry Plant	140 West Pine Street New Auburn, WI 54757	Owned	\$18,633.49	Net Book Value	\$18,633.49

## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
concrete slab under reject sand conveyor	140 West Pine Street New Auburn, WI 54757	Owned	\$33,511.56	Net Book Value	\$33,511.56
Concrete transloading pad & retaining wall	1058 US Hwy. 8 Barron, WI 54812	Owned	\$20,779.69	Net Book Value	\$20,779.69
Concrete wall	140 West Pine Street New Auburn, WI 54757	Owned	\$4,333.54	Net Book Value	\$4,333.54
Concrete Work	650 7th Avenue Clayton, WI 54004	Owned	\$5,217.86	Net Book Value	\$5,217.86
Construction Mgmt	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$22,819.23	Net Book Value	\$22,819.23
Construction Services	140 West Pine Street New Auburn, WI 54757	Owned	\$88,974.86	Net Book Value	\$88,974.86
Consulting for Arcadia & FLS Mine	650 7th Avenue Clayton, WI 54004	Owned	\$1,807.29	Net Book Value	\$1,807.29
Conveyor Building Covering 1/3 of BC-15	140 West Pine Street New Auburn, WI 54757	Owned	\$6,062.49	Net Book Value	\$6,062.49
Cooper- Alta Survey	729 7th Avenue Prairie Farm, WI 54762	Owned	\$3,145.26	Net Book Value	\$3,145.26
Cooper Engineering	729 7th Avenue Prairie Farm, WI 54762	Owned	\$11,148.64	Net Book Value	\$11,148.64
Cooper Engineering	674 8th Avenue Clayton, WI 54004	Owned	\$26,744.24	Net Book Value	\$26,744.24
Cooper Engineering - survey, field work, drafting, reports, additional services for Barron Dry Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$4,555.96	Net Book Value	\$4,555.96
Cooper Engineering services - Clinton Rail Expansion	1058 US Hwy. 8 Barron, WI 54812	Owned	\$3,762.99	Net Book Value	\$3,762.99
Cooper Engineering services - surveying & staking Barron & Chippewa County facilities	1058 US Hwy. 8 Barron, WI 54812	Owned	\$3,978.22	Net Book Value	\$3,978.22
Cooper Engineering work re Barron Co. mine sites	1058 US Hwy. 8 Barron, WI 54812	Owned	\$16,936.40	Net Book Value	\$16,936.40
Cooper Engineering work re permit assistance, LP mine planning, design	729 7th Avenue Prairie Farm, WI 54762	Owned	\$9,787.96	Net Book Value	\$9,787.96
Corporate - Fort Worth office remodel	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$0.00	Net Book Value	\$0.00
CRM Improvements in Progress	674 8th Avenue Clayton, WI 54004	Owned; Construction in Progress	\$783,162.70	Net Book Value	\$783,162.70
CTH A/I Road Construction	126 21 1/4 Street Chetek, WI 54728	Owned	\$598,095.92	Net Book Value	\$598,095.92
CTH P Construction Phase II	617 8th Avenue Clayton, WI 54004	Owned	\$1,409,996.98	Net Book Value	\$1,409,996.98
CTH P Road Construction	617 8th Avenue Clayton, WI 54004	Owned	\$2,954,449.65	Net Book Value	\$2,954,449.65
Cubic Yard of Concrete (1995 cubic yards at \$495 per yard)	140 West Pine Street New Auburn, WI 54757	Owned	\$198,858.18	Net Book Value	\$198,858.18
Dallas and Prairie Farm Environmental, material testing	1058 US Hwy. 8 Barron, WI 54812	Owned	\$7,688.77	Net Book Value	\$7,688.77
Davis Property - Buildings & shops	140 West Pine Street New Auburn, WI 54757	Owned	\$64,907.59	Net Book Value	\$64,907.59
Davis property - Land	140 West Pine Street New Auburn, WI 54757	Owned	\$135,745.26	Net Book Value	\$135,745.26
Design Builders- Transload	140 West Pine Street New Auburn, WI 54757	Owned	\$49,680.54	Net Book Value	\$49,680.54
Dry Plant Site NOI permit	140 West Pine Street New Auburn, WI 54757	Owned	\$49.93	Net Book Value	\$49.93
Dry Plant-Site Work	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$1,120,685.95	Net Book Value	\$1,120,685.95
Earth Moving	617 8th Avenue Clayton, WI 54004	Owned	\$16,274.00	Net Book Value	\$16,274.00
Electrical Extention	126 21 1/4 Street Chetek, WI 54728	Owned	\$2,146.82	Net Book Value	\$2,146.82
Energy Systems	617 8th Avenue Clayton, WI 54004	Owned	\$28,460.75	Net Book Value	\$28,460.75

## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Engineering	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$1,574.59	Net Book Value	\$1,574.59
Engineering Services for design on County Highway P	650 7th Avenue Clayton, WI 54004	Owned	\$18,385.41	Net Book Value	\$18,385.41
EOG Fines	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$144,829.06	Net Book Value	\$144,829.06
Excavating services - Remaining amt on inv#12771	1058 US Hwy. 8 Barron, WI 54812	Owned	\$220.87	Net Book Value	\$220.87
Excavation & compaction Silo foundation	140 West Pine Street New Auburn, WI 54757	Owned	\$12,857.20	Net Book Value	\$12,857.20
Excavation & compaction Structure foundation	140 West Pine Street New Auburn, WI 54757	Owned	\$17,142.93	Net Book Value	\$17,142.93
Excavation and compaction of RR area	140 West Pine Street New Auburn, WI 54757	Owned	\$6,428.60	Net Book Value	\$6,428.60
Final payment on 400 TPH Hydrosizing Plant from Westermann Supply - Arland	650 7th Avenue Clayton, WI 54004	Owned	\$69,672.14	Net Book Value	\$69,672.14
Final payment on bridge work on CN RR	1058 US Hwy. 8 Barron, WI 54812	Owned	\$46,979.18	Net Book Value	\$46,979.18
Flagging for new rail siding	140 West Pine Street New Auburn, WI 54757	Owned	\$4,162.50	Net Book Value	\$4,162.50
Flooring	140 West Pine Street New Auburn, WI 54757	Owned	\$3,085.73	Net Book Value	\$3,085.73
FLS Improvements in Progress	650 7th Avenue Clayton, WI 54004Z	Owned; Construction in Progress	\$1,156,708.34	Net Book Value	\$1,156,708.34
FLS Mine site work - March	650 7th Avenue Clayton, WI 54004	Owned	\$75,614.60	Net Book Value	\$75,614.60
FLS Mine survey and reserve report	650 7th Avenue Clayton, WI 54004	Owned	\$9,191.44	Net Book Value	\$9,191.44
Fort Worth Corporate Office Expansion	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$0.00	Net Book Value	\$0.00
Foundations	140 West Pine Street New Auburn, WI 54757	Substantial Ownership - Contract Unclear	\$219,144.15	Net Book Value	\$219,144.15
French Drains	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Ft. Worth Corp Office Leasehold Improvements	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$0.00	Net Book Value	\$0.00
FW Improvements in Progress	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned; Construction in Progress	\$1,409,270.48	Net Book Value	\$1,409,270.48
HRG Electrical Kosse	3014 LCR 704 Kosse, TX 76653	Owned	\$166,986.78	Net Book Value	\$166,986.78
HVAC Piping and Pumps	617 8th Avenue Clayton, WI 54004	Owned	\$571,960.61	Net Book Value	\$571,960.61
Improvements - Cooper make ready services	1058 US Hwy. 8 Barron, WI 54812	Owned	\$7,096.28	Net Book Value	\$7,096.28
Install 100 Mesh Circuit	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$171,244.33	Net Book Value	\$171,244.33
Install 2 sidelites	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$0.00	Net Book Value	\$0.00
Install Gas Lines	650 7th Avenue Clayton, WI 54004	Owned	\$20,318.60	Net Book Value	\$20,318.60
Installation of 3700 feet project site access road equipment & lay down areas	140 West Pine Street New Auburn, WI 54757	Owned	\$20,357.22	Net Book Value	\$20,357.22
Installed 2 turnouts and 1,300 feet of track	140 West Pine Street New Auburn, WI 54757	Owned	\$162,891.81	Net Book Value	\$162,891.81
Jay and Carol Frank Property - Barron County WIsconsin	1058 US Hwy. 8 Barron, WI 54812	Owned	\$447,442.75	Net Book Value	\$447,442.75
Knapp Railroad - Track Expansion per July 2013 quote	140 West Pine Street New Auburn, WI 54757	Owned	\$537,133.37	Net Book Value	\$537,133.37

## In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Knapp Railroad Builders - Construct 5695' of Track, Build & Relocate Turnouts	140 West Pine Street New Auburn, WI 54757	Owned	\$712,347.58	Net Book Value	\$712,347.58
Kosse Dry Improvements in Progress	3014 LCR 704 Kosse, TX 76653	Owned; Construction in Progress	\$749,318.57	Net Book Value	\$749,318.57
Kosse Expansion	3014 LCR 704 Kosse, TX 76653	Owned	\$19,246.05	Net Book Value	\$19,246.05
Kosse Wet Improvements in Progress	3014 LCR 704 Kosse, TX 76653	Owned; Construction in Progress	\$1,001,956.49	Net Book Value	\$1,001,956.49
Kramer- Water Well	729 7th Avenue Prairie Farm, WI 54762	Owned	\$1,750.23	Net Book Value	\$1,750.23
Kramer Well	126 21 1/4 Street Chetek, WI 54728	Owned	\$760.41	Net Book Value	\$760.41
Kramer Well Drilling, Inc.	140 West Pine Street New Auburn, WI 54757	Owned	\$1,515.24	Net Book Value	\$1,515.24
Kramer Well- Well	674 8th Avenue Clayton, WI 54004	Owned	\$16,191.77	Net Book Value	\$16,191.77
Lab - SA Dry Plant	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$16,125.45	Net Book Value	\$16,125.45
Land & Improvements	674 8th Avenue Clayton, WI 54004	Owned	\$82,190.00	Net Book Value	\$82,190.00
Land & Improvements	674 8th Avenue Clayton, WI 54004	Owned	\$260,160.00	Net Book Value	\$260,160.00
Land & Improvements	674 8th Avenue Clayton, WI 54004	Owned	\$370,000.00	Net Book Value	\$370,000.00
Land for Future Mining	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$1,387,934.52	Net Book Value	\$1,387,934.52
Land Improvements	126 21 1/4 Street Chetek, WI 54728	Owned	\$367,950.75	Net Book Value	\$367,950.75
Land Improvements - A-1 Excavating at New Auburn	140 West Pine Street New Auburn, WI 54757	Owned	\$1,824.64	Net Book Value	\$1,824.64
Land purchased in Wisconsin along rail siding.5 acres - Marlene North	140 West Pine Street New Auburn, WI 54757	Owned	\$53,449.34	Net Book Value	\$53,449.34
LP Mine Site Prep, Permitting, Planning, etc.	729 7th Avenue Prairie Farm, WI 54762	Owned	\$1,354,223.64	Net Book Value	\$1,354,223.64
LP Mine, Arland Wisconsin	729 7th Avenue Prairie Farm, WI 54762	Owned	\$2,329.06	Net Book Value	\$2,329.06
Metal Building	3014 LCR 704 Kosse, TX 76653	Owned	\$31,602.98	Net Book Value	\$31,602.98
Metal Building - Awning	3014 LCR 704 Kosse, TX 76653	Owned	\$10,592.50	Net Book Value	\$10,592.50
Metal Building - Mobile Home	3014 LCR 704 Kosse, TX 76653	Owned	\$15,999.96	Net Book Value	\$15,999.96
Metal Building - Office improvements	3014 LCR 704 Kosse, TX 76653	Owned	\$3,870.12	Net Book Value	\$3,870.12
Mine Development - Ponds	140 West Pine Street New Auburn, WI 54757	Owned	\$15,782.54	Net Book Value	\$15,782.54
Mine Development - Ponds	140 West Pine Street New Auburn, WI 54757	Owned	\$19,749.95	Net Book Value	\$19,749.95
Modifications to Existing Bucket Elevators	140 West Pine Street New Auburn, WI 54757	Owned	\$8,571.50	Net Book Value	\$8,571.50
Modular Office - Water Well Included	140 West Pine Street New Auburn, WI 54757	Owned	\$60,875.54	Net Book Value	\$60,875.54
Natural Gas Piping	617 8th Avenue Clayton, WI 54004	Owned	\$53,367.32	Net Book Value	\$53,367.32
Natural Gas Piping	617 8th Avenue Clayton, WI 54004	Owned	\$1,385,009.27	Net Book Value	\$1,385,009.27
New Auburn - 4th Rail Storage Track	140 West Pine Street New Auburn, WI 54757	Owned	\$80,437.17	Net Book Value	\$80,437.17
New Auburn - Clay Building	140 West Pine Street New Auburn, WI 54757	Owned	\$45,563.34	Net Book Value	\$45,563.34
New Auburn - New Machine Shop	140 West Pine Street New Auburn, WI 54757	Owned	\$43,115.89	Net Book Value	\$43,115.89
New Auburn - New Plant Office Building	140 West Pine Street New Auburn, WI 54757	Owned	\$50,892.21	Net Book Value	\$50,892.21

## In re: Superior Silica Sands LLC

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Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
New Auburn - Pine Street repairs	140 West Pine Street New Auburn, WI 54757	Owned	\$17,242.46	Net Book Value	\$17,242.46
New Auburn - Plant Paving Project	140 West Pine Street New Auburn, WI 54757	Owned	\$283,962.18	Net Book Value	\$283,962.18
New Auburn Blacktop Repairs	140 West Pine Street New Auburn, WI 54757	Owned	\$3,857.29	Net Book Value	\$3,857.29
New Auburn Dry Plant - New Canopy	140 West Pine Street New Auburn, WI 54757	Owned	\$495,928.30	Net Book Value	\$495,928.30
New Auburn Rail Car Storage Tracks	140 West Pine Street New Auburn, WI 54757	Owned	\$1,558,233.33	Net Book Value	\$1,558,233.33
New Auburn Screener Tower	140 West Pine Street New Auburn, WI 54757	Owned	\$177,779.91	Net Book Value	\$177,779.91
New Auburn Wet Plant - Expansion	140 West Pine Street New Auburn, WI 54757	Owned	\$76,886.00	Net Book Value	\$76,886.00
New Auburn work from A-1 Excavating - Railroad Spur Expansion	140 West Pine Street New Auburn, WI 54757	Owned	\$27,608.37	Net Book Value	\$27,608.37
New building for dosage meter system	3014 LCR 704 Kosse, TX 76653	Owned	\$11,572.76	Net Book Value	\$11,572.76
New Concrete pad for loading unit trains - New Auburn	140 West Pine Street New Auburn, WI 54757	Owned	\$33,863.46	Net Book Value	\$33,863.46
New Deck for dewatering screen - Pownall	3014 LCR 704 Kosse, TX 76653	Owned	\$17,515.31	Net Book Value	\$17,515.31
New Structures	140 West Pine Street New Auburn, WI 54757	Owned	\$18,262.66	Net Book Value	\$18,262.66
Northwest Builders- Transload Site	140 West Pine Street New Auburn, WI 54757	Owned	\$22,090.85	Net Book Value	\$22,090.85
Nyhus Concrete- Transload Site	140 West Pine Street New Auburn, WI 54757	Owned	\$6,465.28	Net Book Value	\$6,465.28
Nyhus Concrete- Transload Site	140 West Pine Street New Auburn, WI 54757	Owned	\$19,963.41	Net Book Value	\$19,963.41
Office Building/Control Room	617 8th Avenue Clayton, WI 54004	Owned	\$192,832.43	Net Book Value	\$192,832.43
Office Building/Control Room	617 8th Avenue Clayton, WI 54004	Owned	\$578,497.32	Net Book Value	\$578,497.32
Office Finishout	5600 Clearfork Main St. #4000 Fort Worth, TX 76109	Owned	\$0.00	Net Book Value	\$0.00
Office Structures and Buildings	140 West Pine Street New Auburn, WI 54757	Substantial Ownership - Contract Unclear	\$175,315.30	Net Book Value	\$175,315.30
Office Trailer	729 7th Avenue Prairie Farm, WI 54762	Owned	\$21,688.88	Net Book Value	\$21,688.88
Oklahoma Improvements in Progress	13479 E 690 Rd. Kingfisher, OK 73734	Owned; Construction in Progress	\$14,708,512.66	Net Book Value	\$14,708,512.66
Osburn Wet Plant	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$84,663.84	Net Book Value	\$84,663.84
Parking lot & Primary Unloading Area	140 West Pine Street New Auburn, WI 54757	Owned	\$10,714.32	Net Book Value	\$10,714.32
Plant Buildings	140 West Pine Street New Auburn, WI 54757	Owned	\$121,751.11	Net Book Value	\$121,751.11
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Owned	\$3,886.86	Net Book Value	\$3,886.86
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Owned	\$12,696.73	Net Book Value	\$12,696.73
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Owned	\$106,319.30	Net Book Value	\$106,319.30
Plant Expansion	3014 LCR 704 Kosse, TX 76653	Owned	\$581,851.95	Net Book Value	\$581,851.95
Plant Improvements	674 8th Avenue Clayton, WI 54004	Owned	\$790,295.00	Net Book Value	\$790,295.00
Plant Upgrade	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$1,035,998.55	Net Book Value	\$1,035,998.55
Propane Tank Pad	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00



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Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Property make-ready Cooper Engineering	1058 US Hwy. 8 Barron, WI 54812	Owned	\$5,990.51	Net Book Value	\$5,990.51
Purchase of Goodwill House & Property	140 West Pine Street New Auburn, WI 54757	Owned	\$79,994.07	Net Book Value	\$79,994.07
Purchased Two Rental Buildings	3014 LCR 704 Kosse, TX 76653	Owned	\$20,100.08	Net Book Value	\$20,100.08
Rail Building	140 West Pine Street New Auburn, WI 54757	Owned	\$45,656.65	Net Book Value	\$45,656.65
Rail Car System	1058 US Hwy. 8 Barron, WI 54812	Owned	\$770.37	Net Book Value	\$770.37
Rail Car System	1058 US Hwy. 8 Barron, WI 54812	Owned	\$17,440.79	Net Book Value	\$17,440.79
Rail Car System	1058 US Hwy. 8 Barron, WI 54812	Owned	\$19,274.25	Net Book Value	\$19,274.25
Rail Car System	140 West Pine Street New Auburn, WI 54757	Owned	\$21,592.23	Net Book Value	\$21,592.23
Rail Car System	1058 US Hwy. 8 Barron, WI 54812	Owned	\$1,218,774.47	Net Book Value	\$1,218,774.47
Rail Expansion	1058 US Hwy. 8 Barron, WI 54812	Owned	\$156,984.78	Net Book Value	\$156,984.78
Rail Extension New Auburn October 2013	140 West Pine Street New Auburn, WI 54757	Owned	\$56,601.69	Net Book Value	\$56,601.69
Rail installation at Barron Dry Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$400,783.09	Net Book Value	\$400,783.09
Rail load out structure	140 West Pine Street New Auburn, WI 54757	Owned	\$5,400.02	Net Book Value	\$5,400.02
Rail Property	140 West Pine Street New Auburn, WI 54757	Owned	\$20,400.00	Net Book Value	\$20,400.00
Rail Storage Property	140 West Pine Street New Auburn, WI 54757	Owned	\$112,632.58	Net Book Value	\$112,632.58
Rail Track	1058 US Hwy. 8 Barron, WI 54812	Owned	\$11,526.12	Net Book Value	\$11,526.12
Rail yard expansion	1058 US Hwy. 8 Barron, WI 54812	Owned	\$2,450.92	Net Book Value	\$2,450.92
Rail Yard Expansion	1058 US Hwy. 8 Barron, WI 54812	Owned	\$5,286.78	Net Book Value	\$5,286.78
Railroad	617 8th Avenue Clayton, WI 54004	Owned	\$2,750.37	Net Book Value	\$2,750.37
Railroad	617 8th Avenue Clayton, WI 54004	Owned	\$37,775.41	Net Book Value	\$37,775.41
Raw Material Storage Building (150'x75'x20') includes concrete and installation	140 West Pine Street New Auburn, WI 54757	Owned	\$121,751.11	Net Book Value	\$121,751.11
Reclamation plan, permitting and site plan - COOPER	1058 US Hwy. 8 Barron, WI 54812	Owned	\$12,283.29	Net Book Value	\$12,283.29
Repair & Replace Lower Section of 40x18 Hi Fold Door Unit	140 West Pine Street New Auburn, WI 54757	Owned	\$8,437.19	Net Book Value	\$8,437.19
Rework Stockpile Base CRM	674 8th Avenue Clayton, WI 54004	Owned	\$247,546.12	Net Book Value	\$247,546.12
Right of Way Mapping and Easement Prep and DNR coordination	140 West Pine Street New Auburn, WI 54757	Owned	\$3,585.08	Net Book Value	\$3,585.08
RL-1 Rail Load Out Structure	140 West Pine Street New Auburn, WI 54757	Owned	\$21,642.95	Net Book Value	\$21,642.95
Road & Pad at Rail Siding	140 West Pine Street New Auburn, WI 54757	Owned	\$1,015.80	Net Book Value	\$1,015.80
Road and Pad at Railroad Siding	140 West Pine Street New Auburn, WI 54757	Owned	\$3,548.25	Net Book Value	\$3,548.25
Road Construction	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Road Improvements	126 21 1/4 Street Chetek, WI 54728	Owned	\$9,183.99	Net Book Value	\$9,183.99
Road Improvements	650 7th Avenue Clayton, WI 54004	Owned	\$130,748.03	Net Book Value	\$130,748.03
Road Improvements to Pine Street - New Auburn	140 West Pine Street New Auburn, WI 54757	Owned	\$37,646.73	Net Book Value	\$37,646.73

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Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Road Repairs to Pine Street entrance - New Auburn	140 West Pine Street New Auburn, WI 54757	Owned	\$70,537.68	Net Book Value	\$70,537.68
Roadway Design/Plans - DJ Fedderly	140 West Pine Street New Auburn, WI 54757	Owned	\$3,530.92	Net Book Value	\$3,530.92
Rock haul for new rail - material for new bypass lane	140 West Pine Street New Auburn, WI 54757	Owned	\$3,979.60	Net Book Value	\$3,979.60
Roof overhangs, roof over scale	1058 US Hwy. 8 Barron, WI 54812	Owned	\$23,643.64	Net Book Value	\$23,643.64
Rose stone for wet plant	650 7th Avenue Clayton, WI 54004	Owned	\$3,775.01	Net Book Value	\$3,775.01
Rose stone from Todd's for pad at Arland wet plant	650 7th Avenue Clayton, WI 54004	Owned	\$5,700.24	Net Book Value	\$5,700.24
Rotex Screen - MM3180-3 Duplicate	140 West Pine Street New Auburn, WI 54757	Owned	\$0.00	Net Book Value	\$0.00
Rufledt Roofing- Gutters	1058 US Hwy. 8 Barron, WI 54812	Owned	\$1,187.58	Net Book Value	\$1,187.58
S-4070,2040,3050,100 1,000 Ton Silo's	140 West Pine Street New Auburn, WI 54757	Owned	\$118,286.28	Net Book Value	\$118,286.28
SA Dry Improvements in Progress	24068 Pleasanton Road San Antonio, TX 78264	Owned; Construction in Progress	\$4,754,887.25	Net Book Value	\$4,754,887.25
SA Dry Plant Building	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$29,841,239.89	Net Book Value	\$29,841,239.89
SA Office Building	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$110,313.97	Net Book Value	\$110,313.97
SA Wet Improvements in Progress	24068 Pleasanton Road San Antonio, TX 78264	Owned; Construction in Progress	\$7,905,171.97	Net Book Value	\$7,905,171.97
SA Wet Plant	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$7,200,936.79	Net Book Value	\$7,200,936.79
San Antonio Mine/Plant	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$501,966.70	Net Book Value	\$501,966.70
Shop Building '06	3014 LCR 704 Kosse, TX 76653	Owned	\$31,035.86	Net Book Value	\$31,035.86
Signs	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Silos(1-5)-SA Dry Plant Building	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$474,787.66	Net Book Value	\$474,787.66
Site layout, mine road - COOPER	1058 US Hwy. 8 Barron, WI 54812	Owned	\$4,012.08	Net Book Value	\$4,012.08
Site Prep	617 8th Avenue Clayton, WI 54004	Owned	\$1,625,432.92	Net Book Value	\$1,625,432.92
Site Preparation for Barron Dry Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$7,298.80	Net Book Value	\$7,298.80
Site Work	729 7th Avenue Prairie Farm, WI 54762	Owned	\$54,693.58	Net Book Value	\$54,693.58
Site Work	729 7th Avenue Prairie Farm, WI 54762	Owned	\$59,845.57	Net Book Value	\$59,845.57
Site Work	126 21 1/4 Street Chetek, WI 54728	Owned	\$243,736.02	Net Book Value	\$243,736.02
Site Work	126 21 1/4 Street Chetek, WI 54728	Owned	\$382,242.78	Net Book Value	\$382,242.78
Site work - New Auburn - December 2013	140 West Pine Street New Auburn, WI 54757	Owned	\$2,433.04	Net Book Value	\$2,433.04
Site work- Almena wet plant	650 7th Avenue Clayton, WI 54004	Owned	\$120,379.85	Net Book Value	\$120,379.85
Site Work Almena - June	650 7th Avenue Clayton, WI 54004	Owned	\$74,500.76	Net Book Value	\$74,500.76
Site work Almena - September	650 7th Avenue Clayton, WI 54004	Owned	\$15,501.03	Net Book Value	\$15,501.03
Site work Almena - May	650 7th Avenue Clayton, WI 54004	Owned	\$118,614.80	Net Book Value	\$118,614.80
Site Work Almena October 2013	729 7th Avenue Prairie Farm, WI 54762	Owned	\$24,278.42	Net Book Value	\$24,278.42
Site work Almena Wet Plant December 2013	729 7th Avenue Prairie Farm, WI 54762	Owned	\$708.86	Net Book Value	\$708.86

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Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Site Work at New Auburn - September	140 West Pine Street New Auburn, WI 54757	Owned	\$400.46	Net Book Value	\$400.46
Site Work Excavation	140 West Pine Street New Auburn, WI 54757	Owned	\$131,440.83	Net Book Value	\$131,440.83
Site work for Almena - July	729 7th Avenue Prairie Farm, WI 54762	Owned	\$112,398.50	Net Book Value	\$112,398.50
Site Work for New Auburn - July	140 West Pine Street New Auburn, WI 54757	Owned	\$24,483.97	Net Book Value	\$24,483.97
Site work for Poskin - July	1058 US Hwy. 8 Barron, WI 54812	Owned	\$103,930.51	Net Book Value	\$103,930.51
Site Work New Auburn - June	140 West Pine Street New Auburn, WI 54757	Owned	\$43,484.87	Net Book Value	\$43,484.87
Site Work New Auburn October 2013	140 West Pine Street New Auburn, WI 54757	Owned	\$665.32	Net Book Value	\$665.32
Site Work Poskin - June	140 West Pine Street New Auburn, WI 54757	Owned	\$120,953.26	Net Book Value	\$120,953.26
Storage Shed	729 7th Avenue Prairie Farm, WI 54762	Owned	\$9,374.00	Net Book Value	\$9,374.00
Stripping of Mine at Barron Wet Plant	650 7th Avenue Clayton, WI 54004	Owned	\$326,371.42	Net Book Value	\$326,371.42
Structural Metal Framing	617 8th Avenue Clayton, WI 54004	Owned	\$1,591,844.78	Net Book Value	\$1,591,844.78
Surveying services - COOPER	1058 US Hwy. 8 Barron, WI 54812	Owned	\$5,388.77	Net Book Value	\$5,388.77
TH Wet Plant	126 21 1/4 Street Chetek, WI 54728	Owned	\$650,551.73	Net Book Value	\$650,551.73
Thompson Hills Improvements in Progress	126 21 1/4 Street Chetek, WI 54728	Owned; Construction in Progress	\$162,538.33	Net Book Value	\$162,538.33
Track Update - flagging services	140 West Pine Street New Auburn, WI 54757	Owned	\$10,116.19	Net Book Value	\$10,116.19
Trans load Site	1058 US Hwy. 8 Barron, WI 54812	Owned	\$213,163.30	Net Book Value	\$213,163.30
Transload Building	1058 US Hwy. 8 Barron, WI 54812	Owned	\$6,290.87	Net Book Value	\$6,290.87
Transload Building	1058 US Hwy. 8 Barron, WI 54812	Owned	\$39,904.25	Net Book Value	\$39,904.25
Transload Building	1058 US Hwy. 8 Barron, WI 54812	Owned	\$73,176.38	Net Book Value	\$73,176.38
Transload Building	1058 US Hwy. 8 Barron, WI 54812	Owned	\$141,137.69	Net Book Value	\$141,137.69
Transload to Bin	140 West Pine Street New Auburn, WI 54757	Owned	\$18,458.21	Net Book Value	\$18,458.21
Transload to Bin	140 West Pine Street New Auburn, WI 54757	Owned	\$685,621.91	Net Book Value	\$685,621.91
Transload to Rail	1058 US Hwy. 8 Barron, WI 54812	Owned	\$32,020.25	Net Book Value	\$32,020.25
Transload to Rail	1058 US Hwy. 8 Barron, WI 54812	Owned	\$41,815.53	Net Book Value	\$41,815.53
Transload to Rail	140 West Pine Street New Auburn, WI 54757	Owned	\$137,721.37	Net Book Value	\$137,721.37
Transload to Rail	1058 US Hwy. 8 Barron, WI 54812	Owned	\$850,922.96	Net Book Value	\$850,922.96
Transplanting Trees at Mine	140 West Pine Street New Auburn, WI 54757	Owned	\$8,284.58	Net Book Value	\$8,284.58
Tree removal	140 West Pine Street New Auburn, WI 54757	Owned	\$6,428.60	Net Book Value	\$6,428.60
Truck Scale Roof	1058 US Hwy. 8 Barron, WI 54812	Owned	\$5,759.37	Net Book Value	\$5,759.37
Trucking bases from Todd's for road project	729 7th Avenue Prairie Farm, WI 54762	Owned	\$2,102.04	Net Book Value	\$2,102.04
Trucking bases from Todd's for road project	729 7th Avenue Prairie Farm, WI 54762	Owned	\$4,694.00	Net Book Value	\$4,694.00
Upgrade of Barron County Hwy P	1058 US Hwy. 8 Barron, WI 54812	Owned	\$56,944.43	Net Book Value	\$56,944.43



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Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
W1002 Garage Rd, Alma WI 250 acres Land	W1002 Garage Rd, Alma WI 250 acres Land	Owned	\$389,364.48	Net Book Value	\$389,364.48
Wash Plant Design Drawings (Ph III)	24068 Pleasanton Road San Antonio, TX 78264	Owned	\$44,027.77	Net Book Value	\$44,027.77
watchroom construction	140 West Pine Street New Auburn, WI 54757	Owned	\$2,302.19	Net Book Value	\$2,302.19
Water Well	19952 Co. Hwy. DD Bloomer, WI 54724	Owned	\$15,861.79	Net Book Value	\$15,861.79
Water Well #1	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #2	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #3	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #4	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #5	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #6	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Well #7	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Wells	3014 LCR 704 Kosse, TX 76653	Owned	\$0.00	Net Book Value	\$0.00
Water Wells	126 21 1/4 Street Chetek, WI 54728	Owned	\$33,017.87	Net Book Value	\$33,017.87
Weber site work expenses	140 West Pine Street New Auburn, WI 54757	Substantial Ownership - Contract Unclear	\$41,665.58	Net Book Value	\$41,665.58
Well work - pump, motor, enclosure, hoist, abandon old well	729 7th Avenue Prairie Farm, WI 54762	Owned	\$6,469.92	Net Book Value	\$6,469.92
Wet Plant- Cameron Rail	126 21 1/4 Street Chetek, WI 54728	Owned	\$6,063,212.81	Net Book Value	\$6,063,212.81
Wet Plant start up - A-1 EXCAV	650 7th Avenue Clayton, WI 54004	Owned	\$16,102.85	Net Book Value	\$16,102.85
Wet plant structures	140 West Pine Street New Auburn, WI 54757	Substantial Ownership - Contract Unclear	\$219,144.15	Net Book Value	\$219,144.15
Wet Plant Upgrades	126 21 1/4 Street Chetek, WI 54728	Owned	\$216,984.44	Net Book Value	\$216,984.44
wetland delineation	140 West Pine Street New Auburn, WI 54757	Owned	\$1,487.52	Net Book Value	\$1,487.52
Wisconsin Admin Bldg. Remodal	1058 US Hwy. 8 Barron, WI 54812	Owned	\$196,740.98	Net Book Value	\$196,740.98
Wisconsin Mine Development costs	140 West Pine Street New Auburn, WI 54757	Owned	\$20,094.52	Net Book Value	\$20,094.52
Wisconsin Plant Site - LAND	140 West Pine Street New Auburn, WI 54757	Owned	\$173,147.74	Net Book Value	\$173,147.74
Work at Dry Plant	1058 US Hwy. 8 Barron, WI 54812	Owned	\$8,822.15	Net Book Value	\$8,822.15
Work completed at NA	140 West Pine Street New Auburn, WI 54757	Owned	\$484,038.33	Net Book Value	\$484,038.33
		<b>TOTAL:</b>	<b>\$139,713,782.66</b>	<b>TOTAL:</b>	<b>\$139,713,782.66</b>

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
 Schedule D, Part 1 Attachment  
 Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Codebtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.1	Ahern Rentals, Inc.		PO Box 271390			Las Vegas	NV	89127-1390		3/31/2018		N	N/A	Equipment Lease	N	N				\$0.00	\$0.00
2.2	Ascentium Capital LLC	Ascentium Capital LLC	3970 Highway 59 North			Kingwood	TX	77339-1535		5/14/2019		N	New Kosse Compressors (2) Electric CapEx (WI)	Equipment Lease Construction Lien	N	N				\$55,076.49	\$0.00
2.3	B&B Electric, Inc.		920 S Farwell St			Eau Claire	WI	54701		2/28/2019		N	Electric CapEx (WI)	Construction Lien	N	N				\$2,232.78	\$0.00
2.4	B&B Electric, Inc.		920 S Farwell St			Eau Claire	WI	54701		2/28/2019		N	Electric CapEx (WI)	Construction Lien	N	N				\$11,883.79	\$0.00
2.5	B&B Electric, Inc.		920 S Farwell St			Eau Claire	WI	54701		2/28/2019		N	San Antonio Plant CapEx	Construction Lien	N	N				\$48,862.33	\$0.00
2.6	B&B Electric, Inc.		920 S Farwell St			Eau Claire	WI	54701		2/28/2019		N	Any and all Patronage Capital Credits Credited to the Debtor Based on Electric Service Furnished to Debtor by the Secured Party.	Utility	N	N				\$771,051.81	\$0.00
2.7	Barron Electric Cooperative		PO Box 40			Barron	WI	54812		4/20/2017		N	Any and all Patronage Capital Credits Credited to the Debtor Based on Electric Service Furnished to Debtor by the Secured Party.	Utility	N	N				\$0.00	\$0.00
2.8	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/20/2019	4176	N		Automatic Property Tax Lien	N	N				\$100.00	Unknown
2.9	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/20/2019	4176	N		Automatic Property Tax Lien	N	N				\$100.00	Unknown
2.10	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/27/2019	4363	N		Automatic Property Tax Lien	N	N				\$350.00	Unknown
2.11	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/27/2019	4363	N		Automatic Property Tax Lien	N	N				\$350.00	Unknown
2.12	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/28/2019	4365	N		Automatic Property Tax Lien	N	N				\$350.00	Unknown
2.13	Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100			San Antonio	TX	78217		3/28/2019	4365	N		Automatic Property Tax Lien	N	N				\$350.00	Unknown
2.14	Bollenbach Concrete, Inc.		PO Box 736			Kingfisher	OK	73750		6/19/2019		N	Kingfisher Plant CapEx	Construction Lien	N	N				\$29,574.01	Unknown
2.15	Capital Plumbing, LP		3200 Steck Ave	Suite 220		Austin	TX	78757		11/2018		N	San Antonio Plant CapEx	Construction Lien	N	N		X		\$5,665.28	\$0.00
2.16	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/3/2018		N	SSL-Compact Track Loader, New Auburn BL902123	Equipment Lease	N	N				\$8,429.86	\$0.00
2.17	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/3/2018		N	Wheel Loader, New Auburn LSJ01688	Equipment Lease	N	N				\$97,487.22	\$0.00
2.18	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/12/2018		N	Wheel Loader, Barron (Town of Clinton) KRS02955	Equipment Lease	N	N				\$116,280.32	\$0.00
2.19	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	5/7/2018		N	Wheel Loader, Barron (Town of Clinton) KRS03184	Equipment Lease	N	N				\$125,514.51	\$0.00
2.20	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	6/21/2018		N	SSL-Compact Track Loader, Kosse FTL13738	Equipment Lease	N	N				\$20,591.27	\$0.00
2.21	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	6/21/2018		N	SSL-Compact Track Loader, Kosse FTL13735	Equipment Lease	N	N				\$20,809.59	\$0.00
2.22	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/20/2018		N	Skid Steer Loader, Barron DZT04421	Equipment Lease	N	N				\$15,892.79	\$0.00

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
 Schedule D, Part 1 Attachment  
 Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Code debtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.23	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/25/2018		N	Skid Steer Loader, San Antonio DZT04508	Equipment Lease	N	N				\$16,023.91	\$0.00
2.24	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/25/2018		N	Compact Track Loader, San Antonio FTL18288	Equipment Lease	N	N				\$23,108.55	\$0.00
2.25	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	9/6/2018		N	Wheel Loader, San Antonio SWH00293	Equipment Lease	N	N				\$399,258.24	\$0.00
2.26	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/1/2019	2074	N		Automatic Property Tax Lien	N	N				\$1,911.73	Unknown
2.27	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/31/2019	2075	N		Automatic Property Tax Lien	N	N				\$111.93	Unknown
2.28	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/31/2019	2071	N		Automatic Property Tax Lien	N	N				\$144.09	Unknown
2.29	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/31/2019	2078	N		Automatic Property Tax Lien	N	N				\$2,807.97	Unknown
2.30	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/31/2019	2076	N		Automatic Property Tax Lien	N	N				\$2,979.45	Unknown
2.31	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		1/31/2019	2077	N		Automatic Property Tax Lien	N	N				\$2,979.45	Unknown
2.32	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		2/11/2019	2865	N		Automatic Property Tax Lien	N	N				\$1,692.56	Unknown
2.33	Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105		Chippewa Falls	WI	54729		2/11/2019	2871	N		Automatic Property Tax Lien	N	N				\$2,968.33	Unknown
2.34	CIT Group/Equipment Financing, Inc	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		5/16/2017		N	Locomotive, CITX2811 & CITX3069, 6 Axl. \$95 per Unit per Day	Equipment Lease	N	N				\$70,680.00	\$0.00
2.35	CIT Group/Equipment Financing, Inc	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		4/23/2018		N	Locomotive, CEFX1542, 4 Axl. \$105 per Unit per Day	Equipment Lease	N	N				\$139,965.00	\$0.00
2.36	Deere Credit, Inc.		PO Box 650215			Dallas	TX	75265-0215				N	N/A	Equipment Lease	N	N				\$0.00	\$0.00
2.37	EnDeCo Engineers, Inc		PO Box 6319			Shreveport	LA	71136		4/4/2019		N	Kingfisher Plant CapEx	Construction Lien	N	N				\$345,743.50	Unknown
2.38	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019		N	Kosse Plant CapEx	Construction Lien	N	N				\$137,240.06	\$0.00
2.39	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019		N	San Antonio Plant CapEx	Construction Lien	N	N				\$223,493.56	\$0.00
2.40	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019		N		Construction Lien	N	N				\$232,069.54	\$0.00
2.41	HPS Investment Partners	Piero Russo	40 West 57th Street	33rd Floor		New York	NY	10019	piero.russo@hpspartners.com	1/5/2018		N	Substantially all of the Partnership's Assets	Senior, First Priority Lien	N	Y				\$66,710,000.00	\$66,710,000.00
2.42	HPS Investment Partners	Piero Russo	40 West 57th Street	33rd Floor		New York	NY	10019	piero.russo@hpspartners.com	1/5/2018		N	Substantially all of the Partnership's Assets	Second Priority Lien	N	Y				\$215,000,000.00	\$332,932,862.18
2.43	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2085	N		Automatic Property Tax Lien	N	N				\$71.96	Unknown
2.44	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2088	N		Automatic Property Tax Lien	N	N				\$161.91	Unknown
2.45	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2086	N		Automatic Property Tax Lien	N	N				\$310.32	Unknown
2.46	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2087	N		Automatic Property Tax Lien	N	N				\$316.62	Unknown
2.47	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2081	N		Automatic Property Tax Lien	N	N				\$359.80	Unknown
2.48	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2083	N		Automatic Property Tax Lien	N	N				\$359.80	Unknown
2.49	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2079	N		Automatic Property Tax Lien	N	N				\$462.34	Unknown
2.50	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2082	N		Automatic Property Tax Lien	N	N				\$494.72	Unknown
2.51	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2084	N		Automatic Property Tax Lien	N	N				\$736.68	Unknown
2.52	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2080	N		Automatic Property Tax Lien	N	N				\$1,612.86	Unknown
2.53	Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street		Black River Falls	WI	54615		1/31/2019	2089	N		Automatic Property Tax Lien	N	N				\$2,403.26	Unknown
2.54	John Deere Financial	John Deere Financial	PO Box 650215			Dallas	TX	75265		10/19/2018		N	SN#: 1DW944KCJF688448 - 4WD Loader	Equipment Lease	N	N				\$187,103.49	\$0.00

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
 Schedule D, Part 1 Attachment  
 Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Codebtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.55	John Deere Financial	John Deere Financial	PO Box 650215			Dallas	TX	75265		10/19/2018		N	SN#: 1DW944KXCGE679028 (Wheel Loader)	Equipment Lease	N	N				\$373,525.68	\$0.00
2.56	Komatsu Financial	Komatsu Financial	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008	kcustomerservice@komatsuna.com	3/28/2018		N	Kosse SN#: A96252 - Wheel Loader	Equipment Lease	N	N				\$126,922.98	\$0.00
2.57	Komatsu Financial	Komatsu Financial	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008	kcustomerservice@komatsuna.com	11/1/2018		N	Wheel Loader, Kosse A96583	Equipment Lease	N	N				\$243,775.07	\$0.00
2.58	Market & Johnson, Inc		PO Box 630			Eau Claire	WI	54702-0630		6/19/2019		N	Kingfisher Plant CapEx	Construction Lien	N	N			X	\$3,957,088.00	Unknown
2.59	Market & Johnson, Inc.		2350 Galloway Street			Eau Claire	WI	54702-0630		3/19/2019		N	San Antonio Plant CapEx	Construction Lien	N	N			X	\$5,050,000.00	\$0.00
2.60	Pownall Services LLC		PO Box 312			Roundtop	TX	78954		4/5/2019		N	Section 20, Township 18N, Range 7W of the Indian Meridian, Kingfisher County, Oklahoma The South 1320.00 feet of the East 1320.00 Feet of the SW/4	Construction Lien	N	N				\$1,598,738.31	Unknown
2.61	RBSScott Company, Inc.		PO Box 65			Eau Claire	WI	54702		4/3/2019		N	Kingfisher Plant CapEx	Construction Lien	N	N				\$834,345.50	Unknown
2.62	RDO Equipment Co		RDO Trust	PO Box 7160		Fargo	ND	58106				N	2015 John Deere 329E s/n 1 T0329EMLFE278275 2016 John Deere CE78 s/n 0000745 Including an Accessions Thereto and all Spare Parts and Special Tools for Such Machinery and Equipment.	Equipment Lease	N	N				\$53,537.90	\$0.00
2.63	Texas First Rentals		5665 Southeast Loop 410			San ANtonio	TX	78222		10/2018 - 2/19/2019		N	San Antonio Plant CapEx	Equipment Lease	N	N				\$17,731.08	\$0.00
2.64	TMT Solutions Inc		4041 FM 1978			San Marcos	TX	78666		3/20/2019		N	San Antonio Plant CapEx	Construction Lien	N	N				\$1,222,432.12	\$0.00
2.65	Town Of Arland	Town Of Arland	686 7th Ave			Clayton	WI	54004		5/31/2019	7359	N		Automatic Property Tax Lien	N	N				\$10,552.88	Unknown
2.66	Town Of Auburn	Town Of Auburn	23324 County Hwy Q			New Auburn	WI	54757		2/11/2019	2860	N		Automatic Property Tax Lien	N	N				\$17,718.72	Unknown
2.67	Town Of Clinton Treasurer	Town Of Clinton Treasurer	1033 15th Ave			Barron	WI	54812		5/31/2019	7357	N		Automatic Property Tax Lien	N	N				\$6,232.69	Unknown
2.68	Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue		Chetek	WI	54728		1/1/2019	1951	N		Automatic Property Tax Lien	N	N				\$238.26	Unknown
2.69	Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue		Chetek	WI	54728		1/1/2019	1956	N		Automatic Property Tax Lien	N	N				\$112,741.13	Unknown
2.70	Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue		Chetek	WI	54728		5/31/2019	7360	N		Automatic Property Tax Lien	N	N				\$14,668.50	Unknown
2.71	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		7/2/2018		N	Ricoh (MPC4503 Copier) SN#: E173M760272BLK, SN#: E173M760272CLR	Equipment Lease	N	N				\$4,356.00	\$0.00

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
 Schedule D, Part 1 Attachment  
 Creditors Who Have Claims Secured by Property

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Account number (last 4 digits)	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Code debtor (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.72	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		11/26/2018		N	Ricoh (MPC4503 Copier) SN#: E174MC11067BLK, SN#: E174MC11067CLR and HP (LJ4250)-SN#: CNGXC39553BLK, SN#: CNRXY35452BLK, SN#: CNGXB33533BLK, SN#: CNBXC51459BLK, SN#: CNGXB27163BLK, SN#: CNRXJ88716BLK, SN#: CNGXD95133BLK, SN#: USBXX09393BLK	Equipment Lease	N	N				\$22,129.68	\$0.00
2.73	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		12/3/2018		N	Ricoh (MPC4503 Copier) SN#: E174MC11061BLK, SN#: EE174MC11061CLR	Equipment Lease	N	N				\$5,048.46	\$0.00
2.74	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		12/12/2018		N	Ricoh (MPC4503 Copier) SN#: E174MA11153BLK, SN#: E174MA11153CLR	Equipment Lease	N	N				\$5,048.46	\$0.00
2.75	Vantage Mechanical, LLC		SettlePou	3333 Lee Parkway, 8th Floor		Dallas	TX	75219		1/28/2019		N	Kingfisher Plant CapEx	Construction Lien	N	N				\$130,931.56	Unknown
2.76	Village of New Auburn	Village of New Auburn	130 E Elm St			New Auburn	WI	54757		4/30/2019	6179	N		Automatic Property Tax Lien	N	N				\$4,394.15	Unknown
2.77	Village of New Auburn	Village of New Auburn	130 E Elm St			New Auburn	WI	54757		5/31/2019	7358	N		Automatic Property Tax Lien	N	N				\$1,832.03	Unknown
2.78	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	4/15/2018		N	Model: T590 T4, Compact Track Loader, Thompson Hills, ALJU25623	Equipment Lease	N	N				\$14,220.33	\$0.00
2.79	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	7/15/2018		N	Model: T590 T4, Compact Track Loader, FLS, ALJU26402	Equipment Lease	N	N				\$16,173.55	\$0.00
2.80	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	7/15/2018		N	Model: T590 T4, Compact Track Loader, CRM, ALJU26410	Equipment Lease	N	N				\$16,173.55	\$0.00
2.81	Zapata Construction Services			3410 S Loop 1604 E		San Antonio	TX	78264		3/16/2019		N	San Antonio Plant CapEx	Construction Lien	N	N				\$91,101.61	\$0.00
<b>TOTALS:</b>																			<b>\$298,790,181.88</b>	<b>\$399,642,862.18</b>	

**In re: Superior Silica Sands LLC****Case No. 19-11566**

Schedule D, Part 2 Attachment

Notice Parties to Creditors Who Have Claims Secured by Property

							On which line in Part 1 did you enter the related creditor?
Line	Name	Address 1	Address 2	City	State	Zip	
3.1	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.16
3.2	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.17
3.3	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.18
3.4	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.19
3.5	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.20
3.6	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.21
3.7	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.22
3.8	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.23
3.9	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.24
3.10	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.25

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
 Schedule E/F, Part 2 Attachment  
 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	16 Sand LLC	922 Isom Road Suite 100			San Antonio	TX	78216		02/28/19 - 07/15/19	Trade Claims					\$85,188.58
3.2	2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW		Calgary	AB	T2P 3H7	Canada	06/15/19	Contracts Claim					\$53,156.25
3.3	3 B Dozer Service LLC	PO Box 249			Bremond	TX	76629		03/26/19 - 05/24/19	Trade Claims					\$432,747.33
3.4	3C Industrial LLC	PO Box 60233			Corpus Christi	TX	78466		06/26/19 - 07/14/19	Trade Claims					\$4,837.32
3.5	4-Star Hose & Supply Inc	PO Box 541356			Dallas	TX	75354		06/07/19 - 06/27/19	Trade Claims					\$2,673.28
3.6	A-1 Excavating, Inc	408 26th Ave	PO Box 90		Bloomer	WI	54724		05/16/19 - 07/06/19	Trade Claims					\$1,230,794.59
3.7	A-1 Express Trucking, inc	408 26th Ave	PO Box 90		Bloomer	WI	54724		05/25/19 - 06/29/19	Trade Claims					\$47,385.00
3.8	ACC Business	AT&T Corp	PO Box 105306		Atlanta	GA	30348		07/14/19	Trade Claims					\$484.75
3.9	Access	PO Box 101048			Atlanta	GA	30392-1048		06/30/19	Trade Claims					\$621.47
3.10	Action Filtration, Inc.	American Industrial Filters	221 Raymond St		Hope	IN	47246		06/11/19	Trade Claims					\$58,410.10
3.11	Aggregate Haulers	15080 Tradesmen Dr			San Antonio	TX	78249		06/07/19 - 07/12/19	Trade Claims					\$106,531.92
3.12	AIRGAS USA, LLC	Airgas Inc	P.O.BOX 676015		Dallas	TX	75267		06/30/19	Trade Claims					\$699.37
3.13	AJ Lopez Trucking	1422 Redgate			San Antonio	TX	78264-4219		07/04/19 - 07/14/19	Trade Claims					\$10,881.38
3.14	Albright Steel & Wire	PO Box 2056			Oklahoma City	OK	73101-2056		12/31/18	Trade Claims					\$10,217.20
3.15	Am. Stock Transer & Trust Co	PO Box 12893			Philadelphia	PA	17176		05/22/19 - 06/13/19	Trade Claims					\$8,613.77
3.16	Ambius	PO Box 14086	Account 003919		Reading	PA	19612		07/01/19	Trade Claims					\$609.84
3.17	Amtex Scale	PO Box 40309			Austin	TX	78704		07/09/19	Trade Claims					\$6,840.93
3.18	Anderson Sanitation	E3507 Cty Rd V			Ridgeland	WI	54763		06/30/19	Trade Claims					\$297.70
3.19	APACHE DISPOSAL	P.O. BOX 470			Marion	TX	78124		07/01/19 - 07/14/19	Trade Claims					\$340.60
3.20	A-Plus Machine LLC	20521 State HWY 64			Cornell	WI	54732		06/27/19	Trade Claims					\$1,657.38
3.21	Apple Valley Trucking, LLC	52 23 3/4 CT			Chetek	WI	54728		07/08/19 - 07/14/19	Trade Claims					\$6,487.73
3.22	AppTriX	1717 St. James Place	Suite 250		Houston	TX	77056		06/30/19	Trade Claims					\$0.00
3.23	ASI Leasing	PO Box 790448			St Louis	MO	63179-0448		02/04/19 - 02/13/19	Lease Claim					\$927.14
3.24	Aspect Electrical Engineering & Service LLC	800 Wisconsin St	Bldg D02, Suite 356, MB24		Eau Claire	WI	54703		06/08/19 - 06/27/19	Trade Claims					\$19,180.00
3.25	Assessment Technologies	40 NE Loop 410 Ste 607			San Antonio	TX	78216		06/11/19	Contracts Claim					\$0.00
3.26	Auto Value Auto Parts	235 E Division St			Barron	WI	54812		12/03/18 - 06/10/19	Trade Claims					\$1,948.64
3.27	B D Holt Co dba Holt Cat	PO Box 650345			Dallas	TX	75265-0345		02/11/19 - 07/14/19	Trade Claims					\$34,071.97
3.28	Badger State Recovery, Inc	PO Box 99	305 Hwy AA		New Auburn	WI	54757		06/05/19	Trade Claims					\$40.00
3.29	Badger Steel & Fabricating, Inc.	3125 Pioneer Ave			Rice Lake	WI	54868		03/27/19 - 06/06/19	Trade Claims					\$2,961.12
3.30	Badgerland Drilling LLC	E2701 670th Avenue			Menomonie	WI	54751		06/06/19 - 07/14/19	Trade Claims					\$72,635.75
3.31	Barron County	Attn: Treasurer	335 E. Monroe Ave	Room 2412	Barron	WI	54812		01/31/19 - 02/11/19	Trade Claims					\$440,869.10
3.32	Barron Supply Co.	1621 E. Division Ave.			Barron	WI	54812		06/07/19 - 07/03/19	Trade Claims					\$1,400.24
3.33	Bayne Mineral Systems, Inc.	PO Box 8387			Round Rock	TX	78683		06/25/19	Trade Claims					\$5,945.87
3.34	Bear Oil Company, Inc	12015 North Loop Road			San Antonio	TX	78216		05/24/19 - 07/15/19	Trade Claims					\$44,553.18
3.35	Bearing Headquarters Company	PO Box 6267			Broadview	IL	60155		06/13/19 - 07/10/19	Trade Claims					\$179.08
3.36	Belco Services LLC	1255 Post Oak Rd			Lufkin	TX	75904		06/14/19	Trade Claims					\$28,642.46
3.37	BERRY CREEK COUNTRY CLUB	30500 Berry Creek Dr.			Georgetown	TX	78628		2019	Deferred Revenue	Y	X	X		\$2,018.80
3.38	BJ Services, LLC	PO Box 3589			Portland	OR	97208		2019	Deferred Revenue	Y	X	X		\$29,323.70

In re: Superior Silica Sands LLC  
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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.39	BMT Consulting Group, LLC	36 Redwood Dr.			Butte	MT	59701		03/04/19 - 06/17/19	Trade Claims					\$552,332.35
3.40	BNSF Railway Company	PO Box 676152			Dallas	TX	75267-6152		07/14/19	Trade Claims					\$0.00
3.41	Bray Sales, Inc dba Process Solutions	PO Box 203815	13788 West Road #200	Houston, TX 77041	Dallas	TX	75320-3815		06/28/19	Trade Claims					\$9,221.71
3.42	Breaktime Solutions Inc	Supreme Food Services, Inc	PO Box 1081		Mexia	TX	76667		06/14/19 - 07/09/19	Trade Claims					\$882.00
3.43	Brian Nelson Trucking, Inc	25714 90th St.			New Auburn	WI	54757		06/30/19 - 07/14/19	Trade Claims					\$183,252.39
3.44	Bridge Stop	330 West Main St			New Auburn	WI	54757		06/30/19	Trade Claims					\$674.66
3.45	Bridgehead IT, Inc	2810 North Flores St			San Antonio	TX	78212		06/06/19	Trade Claims					\$1,028.38
3.46	Bronson Ma Creative, LLC	23827 Castle Peak			San Antonio	TX	78258		02/04/19	Trade Claims					\$400.00
3.47	Buffalo Wire Works	PO Box 1239			Buffalo	NY	14240-1239		06/24/19	Trade Claims					\$1,800.74
3.48	CAI Rail, Inc	Steuart Tower	1 Market Plaza, Ste 900		San Francisco	CA	94105-1009		12/31/18 - 06/30/19	Lease Claim					\$420,008.05
3.49	Canadian National Railway	PO Box 71206			Chicago	IL	60694		07/08/19 - 07/14/19	Trade Claims					\$77,730.20
3.50	Capital One Commercial	Menards	PO Box 5219		Carol Stream	IL	60197-5219		06/13/18 - 06/28/19	Trade Claims					\$5,106.67
3.51	CAPITOL AGGREGATES/CAPITOL SAND & GRAVEL	P.O. BOX 840860			Dallas	TX	75284		11/13/18 - 07/14/19	Trade Claims					\$205,303.09
3.52	CAPITOL BEARING & HYDRAULICS	P.O.BOX 190			Round Rock	TX	78680		06/04/19	Trade Claims					\$493.86
3.53	CCH Incorporated dba Wolters Kluwer	PO Box 4307			Carol Stream	IL	60197		05/01/19	Trade Claims					\$7,781.80
3.54	CDW Direct LLC, CDW Direct	PO Box 75723			Chicago	IL	60675		05/31/19	Trade Claims					\$8,204.79
3.55	Central Oklahoma Water Services, Inc dba Culligan of Enid	PO Box 1309			Enid	OK	73702		05/31/19 - 06/30/19	Trade Claims					\$64.90
3.56	Century Link Communications, Inc	PO Box 2961			Phoenix	AZ	85062		07/01/19 - 07/10/19	Trade Claims					\$192.99
3.57	Charter Communications Operating, LLC	PO Box 3019			Milwaukee	WI	53201-3019		07/08/19	Trade Claims					\$36.75
3.58	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		12/01/18 - 07/01/19	Lease Claim					\$380,442.71
3.59	Chippewa Sand Company	105 City Hwy Q			New Auburn	WI	54757		03/18/19 - 03/31/19	Trade Claims					\$40,027.55
3.60	Chippewa Valley Energy	PO Box 837			Eau Claire	WI	54702		07/10/19	Trade Claims					\$10,605.70
3.61	CIG Continental Intermodal Goup, LP	209 W 2nd Street	Box 282		Fort Worth	TX	76102		02/23/19 - 06/30/19	Trade Claims					\$197,165.85
3.62	Circle Bar A, Inc	PO Box 268			Leming	TX	78050		07/14/19	Trade Claims					\$754.29
3.63	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		09/12/17 - 07/12/19	Lease Claim					\$3,937,351.87
3.64	CITY OF AUSTIN	200 S. Lamar			Austin	TX	78748		2019	Deferred Revenue	Y	X	X		\$1.00
3.65	Clear View Auto Glass Inc.	620 Main St			Bloomer	WI	54724		06/04/19	Trade Claims					\$270.00
3.66	Clearfork Office 1, LP	550 Bailey Ave Ste 332			Fort Worth	TX	76107		06/01/19 - 07/01/19	Landlord					\$70,147.77
3.67	CN Customs Brokerage Services	55 Devon Rd			Brampton	ON	L6T 5B6	Canada	07/05/19 - 07/14/19	Trade Claims					\$33,969.27
3.68	CNH Industrial Capital America, LLC	Productivity Plus Account	Dept 93-1120005982	PO Box 78004	Phoenix	AZ	85062-8004		06/30/19	Trade Claims					\$23.63
3.69	Coggins Promotional Advertising, Inc	41 Park of commerce Way	Suite 101		Savannah	GA	31405		05/06/19 - 07/08/19	Trade Claims					\$501.42
3.70	Cortland Capital Market Services LLC	225 West Washington St Ste 2100			Chicago	IL	60606		03/26/19	Secured Debt					\$736,038.99
3.71	Cory & Janelle Picknell	790 6 1/2 Ave			Prairie Farm	WI	54762		05/31/19	Lease Claim					\$20,142.25
3.72	CPI Wirecloth & Screens, Inc	2425 Roy Rd			Pearland	TX	77581		05/08/19 - 06/07/19	Trade Claims					\$13,930.26
3.73	Crane Engineering Sales Inc.	PO Box 38	707 Ford Street		Kimberly	WI	54136		06/21/19 - 06/25/19	Trade Claims					\$4,128.22
3.74	Creative Railcar Marketing Services, LLC	1700 West Irving Park Road Ste 310			Chicago	IL	60613		02/28/19 - 06/30/19	Trade Claims					\$56,940.00
3.75	Credera	Gencorp Technologies, Inc	PO Box 679111		Dallas	TX	75267		05/31/19	Trade Claims					\$536.25
3.76	Culligan Water Conditioning	2200 Pioneer Avenue			Rice Lake	WI	54868		01/31/19 - 05/09/19	Trade Claims					\$321.28
3.77	CWR Trucking, LLC	10505 County Hwy SS			Bloomer	WI	54724		09/04/18	Trade Claims					\$1,000.00



In re: Superior Silica Sands LLC  
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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.78	D. Rod Transport	24420 Cambellton Rd			San Antonio	TX	78264		07/04/19 - 07/11/19	Trade Claims					\$1,129.07
3.79	David & Marlys Lundequam	715 7th Ave			Prairie Farm	WI	54762		05/31/19	Lease Claim					\$18,592.87
3.80	David Taft	2132 5th Avenue			Chetek	WI	54728		07/15/19	Trade Claims					\$294.98
3.81	Davidson Document Solutions, Inc	Texas Document Solutions	2600 Longhorn Blvd	Suite 102	Austin	TX	78758		06/14/19 - 07/12/19	Trade Claims					\$516.12
3.82	Dawes Rigging And Crane Rental, Inc.	PO Box 44080			Milwaukee	WI	53214		11/12/18	Lease Claim					\$202.56
3.83	Dealers Electrical Supply	PO Box 2535			Waco	TX	76702		05/31/19 - 06/28/19	Trade Claims					\$694.80
3.84	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	12/31/18 - 06/30/19	Trade Claims					\$2,006,305.96
3.85	DJW Sales of Barron WI, Inc. aka Wiehes True Value	524 E. LaSalle Ave			Barron	WI	54812		07/09/19	Trade Claims					\$7.37
3.86	Domingo R Pena	1090 S Addison St			San Antonio	TX	78264		07/04/19 - 07/11/19	Trade Claims					\$7,629.63
3.87	DRT Bio-Solids, Inc	7140 State Hwy 40			Bloomer	WI	54724		11/30/18 - 01/01/19	Trade Claims					\$227,524.14
3.88	Echo Global Logistics	600 W Chicago Ave Suite 725			Chicago	IL	60654		05/29/19 - 05/31/19	Trade Claims					\$545.18
3.89	eFax Corporate c/o j2 Cloud Services, LLC	PO Box 51873			Los Angeles	CA	90051-6173		06/30/19	Trade Claims					\$152.60
3.90	Electrico, Inc	Noblett Electric Motor Service	PO Box 3097		Corsicana	TX	75110		06/25/19 - 07/09/19	Trade Claims					\$11,939.00
3.91	Elliott Electric Supply, Inc	PO Box 206524			Dallas	TX	75320-6524		06/12/19 - 07/09/19	Trade Claims					\$14,747.98
3.92	Entergy	PO Box 8104			Baton Rouge	LA	70891		10/15/18 - 07/14/19	Trade Claims					\$15,057.45
3.93	EOG Resources, Inc.	PO Box 4362			Houston	TX	77210		2019	Deferred Revenue	Y	X	X		\$148.70
3.94	Escanaba & Lake Superior Railroad Co.	One Larkin Plaza	PO Box 217		Wells	MI	49894		02/18/19 - 06/10/19	Trade Claims					\$52,470.00
3.95	Espey Silica Sand Co, Inc	27265 U.S. Hwy 281 South			San Antonio	TX	78264		03/01/19	Trade Claims					\$161,434.62
3.96	Evergreen Transloading Terminal, Ltd	Lot 29, 712051 RNG RD 54			County of Grande Prairie No.1	AB	T8X 4A7	Canada	02/01/19 - 06/01/19	Trade Claims					\$506,531.16
3.97	Fabick	PO Box 259040			Madison	WI	53725		11/29/18 - 05/20/19	Trade Claims					\$8,761.48
3.98	Fastenal	PO Box 1286			Winona	MN	55987		06/13/19 - 07/11/19	Trade Claims					\$8,030.44
3.99	Fed Ex	PO Box 660481			Dallas	TX	75266		03/08/19 - 07/04/19	Trade Claims					\$2,112.73
3.100	Firmatek, LLC	9360 Corporate Drive	Ste 103		Selma	TX	78154		06/03/19 - 07/03/19	Trade Claims					\$7,270.00
3.101	Frontier Ag & Turf	PO Box 67	1305 10th St		Turtle Lake	WI	54889		02/18/19 - 05/29/19	Trade Claims					\$125.23
3.102	Gateway Printing & Office Supply, Inc.	315 S. CLOSNER			Edinburg	TX	78539		03/27/19 - 07/12/19	Trade Claims					\$5,145.71
3.103	Geoflight Aerial Mapping	3230 Gary Lane			Eau Claire	WI	54703		06/07/19	Trade Claims					\$6,513.90
3.104	Gerard Daniel Worldwide	PO Box 62869			Baltimore	MD	21264-2869		06/24/19 - 07/14/19	Trade Claims					\$15,815.00
3.105	Gilson Company, Inc	PO Box 200			Lewis Center	OH	43035-0200		12/12/18	Trade Claims					\$11,205.50
3.106	GK Techstar, LLC	802 W 13th Street			Deer Park	TX	77536		02/11/19	Trade Claims					\$3,858.27
3.107	Global Energy Partners, LLC	7949 Bullitt Drive			Mobile	AL	36619		05/31/19	Trade Claims					\$7,298.05
3.108	Granite Peak Transloading, LLC	PO Box 51661			Casper	WY	82605		01/15/19	Trade Claims					\$22,500.00
3.109	Grant Thorton LLP	1717 Main St., Suite 1800			Dallas	TX	75201		12/19/18 - 03/22/19	Trade Claims					\$147,047.31
3.110	Greenbrier Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		12/06/18 - 07/05/19	Lease Claim					\$770,201.58
3.111	Gregory Joelson	820 Tartan Trail			Highland Village	TX	75077		07/14/19	Trade Claims					\$0.00
3.112	Grenada Railroad LLC	81 Church Street			Grenada	MS	38901		05/31/19 - 07/02/19	Trade Claims					\$36,234.15
3.113	Groesbeck Auto Sales	410 S. Ellis	P.O. Box 28		Groesbeck	TX	76642		06/12/19 - 06/15/19	Trade Claims					\$356.96

In re: Superior Silica Sands LLC  
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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.114	H&K Electrical	106 Slaton Dr			Nash	TX	75569		11/29/18 - 12/28/18	Trade Claims					\$189,364.37
3.115	Hall, Estill, Hardwick, Gable, Golden & Nelson, P.C.	320 South Boston Avenue, Ste 200			Tulsa	OK	74103-3706		03/14/19 - 05/10/19	Trade Claims					\$12,573.00
3.116	Halron Lubricants, Inc.	PO Box 2188			Green Bay	WI	54308		04/19/17	Trade Claims					\$450.00
3.117	Hawkwood Energy, LLC	4582 S. Ulster St.	Suite 500		Denver	CO	80237		2019	Deferred Revenue	Y	X	X		\$952.00
3.118	Herculift Inc	5655 Hwy 12 West			Maple Plain	MN	55359		06/20/19 - 07/02/19	Trade Claims					\$5,580.10
3.119	Hometown Repair & Machine	19 County Rd SS			New Auburn	WI	54757		06/13/19	Trade Claims					\$1,002.36
3.120	Hopkins Oil, Inc	PO Box 179			Crawford	TX	76638		06/17/19 - 07/12/19	Trade Claims					\$46,504.99
3.121	Horseheads Sand and Transloading Terminal	343 Greenwich Suite 200			Greenwich	CT	06830		05/06/19 - 05/09/19	Contracts Claim					\$47,507.43
3.122	Hunton Andrews Kurth, LLP	951 E Byrd Street	Riverfront Plaza East Tower		Richmond	VA	23219		01/28/19 - 03/11/19	Trade Claims					\$93,850.00
3.123	HYATT REGENCY LOST PINES RESORT	575 Hyatt Lost Pines Rd.			Austin	TX	78612		2019	Deferred Revenue	Y	X	X		\$1,968.80
3.124	Hychem, Inc	PO Box 930187			Atlanta	GA	31193-0187		06/04/19 - 07/05/19	Trade Claims					\$41,497.28
3.125	HYDRAULIC SPECIALISTS	7811 FORTUNE DRIVE			San Antonio	TX	78250		06/25/19	Trade Claims					\$5,961.38
3.126	Impact Fire Services	103 12th Street	Suite 200		Pflugerville	TX	78660		07/15/19	Trade Claims					\$540.00
3.127	Industrial Systems and Service LLC	308 Beacon Valley Street			LaCrescent	MN	55947		07/12/19	Trade Claims					\$750.00
3.128	Inter-Mountain Laboratories Inc	PO Box 661			Sheridan	WY	82801		06/10/19	Trade Claims					\$216.40
3.129	Investors Bank	101 JFK Parkway			Short Hills	NJ	07078		12/07/18 - 07/05/19	Lease Claim					\$353,046.77
3.130	Iowa Northern Railway Company	305 2nd St., SE, Ste. 400			Cedar Rapids	IA	52401		02/28/19 - 07/04/19	Trade Claims					\$83,798.00
3.131	Iron Mountain Trap Rock Co.	2706 Solution Center			Chicago	IL	60677-2007		10/31/18	Trade Claims					\$1,179,506.80
3.132	ISCO Industries, Inc	1974 Solutions Center			Chicago	IL	60677-1009		04/10/19 - 07/14/19	Trade Claims					\$152,387.96
3.133	J&GK Properties - CKJ South Texas Series, LLC	PO Box 6269			McKinney	TX	75071		06/30/19	Trade Claims					\$1,713.42
3.134	J.C. Norby & Associates, Inc	2115 East Clairemont Avenue Suite 2			Eau Claire	WI	54701		09/12/18	Trade Claims					\$550.00
3.135	JB HEAVY EQUIPMENT	1664 EICHMAN RD.			Poteet	TX	78065		06/15/19 - 06/30/19	Trade Claims					\$13,515.00
3.136	Jesse Jones Construction, Inc	31700 County Highway M			Holcombe	WI	54745		08/24/18 - 05/16/19	Trade Claims					\$63,764.35
3.137	Joe W. Fly Company	PO Box 678106			Dallas	TX	75267-8106		05/14/19	Trade Claims					\$4,267.22
3.138	John Deere Financial Power Plan	PO Box 650215			Dallas	TX	75265		05/21/19 - 06/20/19	Lease Claim					\$6.16
3.139	John Fabick Tractor Co	PO Box 956362			St Louis	MO	63195-6362		07/05/19 - 07/12/19	Trade Claims					\$3,327.61
3.140	John T Boyd Company	4000 Town Center Blvd Ste 300			Canonsburg	PA	15317		05/02/19	Trade Claims					\$12,860.61
3.141	Keokuk Junction Railway Co	1318 S Johanson Rd			Peoria	IL	61607		02/28/19 - 06/30/19	Trade Claims					\$32,642.50
3.142	KFW Engineers	3421 Paesanos Pkwy, Suite 200			San Antonio	TX	78231		05/31/19 - 06/30/19	Trade Claims					\$1,027.93
3.143	Kirby-Smith Machinery, Inc	PO Box 270360			Oklahoma City	OK	73137		07/02/19	Trade Claims					\$456.05
3.144	Knapp Railroad Builders, Inc.	4777 West Lincoln Ave			West Milwaukee	WI	53219		11/27/18	Trade Claims					\$53,359.53
3.145	Komro Sales & Services, Inc.	W4666 State Hwy 85			Durand	WI	54736		06/12/19 - 06/20/19	Trade Claims					\$4,919.82
3.146	Kurz Industrial Solutions, Inc	1325 McMahon Dr			Neenah	WI	54956		06/11/19 - 06/27/19	Trade Claims					\$6,503.86
3.147	L&J Trucking, Narinder Singh	20115 US Hwy 281			San Antonio	TX	78221		07/04/19 - 07/14/19	Trade Claims					\$6,632.75
3.148	Lawson Products, Inc	PO Box 809401			Chicago	IL	60680-9401		05/17/19 - 07/10/19	Trade Claims					\$8,303.42
3.149	Leslie A Smith	928 10 1/2 Street			Barron	WI	54812		07/01/19 - 07/15/19	Trade Claims					\$77,550.63
3.150	Liberty Oilfield Services	950 17th St.	Suite 2400		Denver	CO	80202		2019	Deferred Revenue	Y	X	X		\$1,422,710.20

In re: Superior Silica Sands LLC  
 Case No. 19-11566  
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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.151	Lillard Wise Szygenda PLLC	13760 Noel Road	Suite 1150		Dallas	TX	75240		01/17/19 - 06/21/19	Trade Claims					\$9,284.20
3.152	Lincoln Contractors Supply, Inc	11111 W Hayes Ave	PO Box 270168		Milwaukee	WI	53227		06/24/19	Trade Claims					\$5,763.47
3.153	Linda C. Best Trust, U/T/A 1-6-2015	613 West Van Buren			Crescent	OK	73028		08/01/18 - 05/01/19	Contracts Claim					\$36,574.00
3.154	Lonestar Armature, LLC	301 Main Plaza Ste 328			New Braunfels	TX	78130		06/17/19 - 06/28/19	Trade Claims					\$23,926.52
3.155	Louisville Dryer Company	PO Box 1831			Austin	TX	78767		07/14/19	Trade Claims					\$95.06
3.156	Lufkin Rubber & Gasket Co	PO Box 150356			Lufkin	TX	75915		06/13/19 - 07/14/19	Trade Claims					\$19,715.56
3.157	Madden Materials	22592 State Highway 16 S			Von Ormy	TX	78076		02/18/19 - 07/14/19	Trade Claims					-\$92,692.29
3.158	Magnolia Oil & Gas Operating LLC	9 Greenway Plaza	Suite 1300		Houston	TX	77046		2019	Deferred Revenue	Y	X	X		\$438.70
3.159	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		07/02/19 - 07/14/19	Utilities					\$366,697.71
3.160	Marabou Superior Pipeline, LLC	450 Gears Road Suite 850			Houston	TX	77067		12/31/18 - 07/14/19	Utilities					\$765,125.37
3.161	Martin Engineering	One Martin Place Dept 4531			Carol Stream	IL	60122-4531		11/21/18 - 12/04/18	Trade Claims					\$70,888.49
3.162	MARTIN MARIETTA MATERIALS, INC	P.O.BOX 677061			Dallas	TX	75267		04/26/19	Trade Claims					\$9,192.90
3.163	MASS Technologies Inc	PO Box 173187			Arlington	TX	76003		06/24/19 - 07/01/19	Trade Claims					\$1,460.01
3.164	Mastercraft Printed Products & Services, Inc.	2150 Century Circle			Irving	TX	75062		06/19/19 - 07/13/19	Trade Claims					\$1,016.91
3.165	Matheson Tri-Gas Inc	Dept 3028	PO Box 123028		Dallas	TX	75312		05/31/19 - 07/05/19	Trade Claims					\$1,430.95
3.166	McLanahan Corp.	200 Wall St			Holidaysburg	PA	16648		07/08/19	Trade Claims					\$2,040.19
3.167	McMaster-Carr Supply Company	PO Box 7690			Chicago	IL	60680-7690		03/04/19 - 07/12/19	Trade Claims					\$8,442.98
3.168	Metco Environmental	PO Box 204290			Dallas	TX	75320-4290		05/31/19	Trade Claims					\$22,467.50
3.169	Midwest Frac & Sand, LLC	720 Clinton St South			Alemeda	WI	54805		07/25/14 - 07/15/19	Contracts Claim					\$1,166,479.93
3.170	Midwest Frac & Sands Royalty	720 Clinton St South			Alemeda	WI	54805		05/31/19	Lease Claim					\$17,377.55
3.171	Minnesota Commercial Railway	508 Cleveland Ave North			St. Paul	MN	55114		06/06/19 - 06/30/19	Trade Claims					\$36,014.10
3.172	Mississippi Welders Supply Co., Inc.	PO Box 1036			Winona	MN	55987		06/30/19 - 07/01/19	Trade Claims					\$1,049.29
3.173	Modern Material Services, LLC	DBA Arrow Material Services	2605 Nicholson Rd	Building 2 Suite 302	Sewickley	PA	15143		12/01/18 - 07/01/19	Contracts Claim					\$779,836.95
3.174	MOO, Inc	14 Blackstone Valley Place			Lincoln	RI	02865		05/31/19	Trade Claims					\$439.42
3.175	MORRELL MASONRY SUPPLY	508 Pickering St.			Houston	TX	77091		2019	Deferred Revenue	Y	X	X		\$358.20
3.176	Mosaic Telecom	PO Box 664			Cameron	WI	54822		07/01/19	Trade Claims					\$1,026.75
3.177	Motion Engineering, Inc	6926 46th Street			Kenosha	WI	53144		11/26/18 - 12/28/18	Trade Claims					\$102,032.68
3.178	Motion Industries	PO Box 98412			Chicago	IL	60693-8412		12/17/18 - 06/05/19	Trade Claims					\$189,653.78
3.179	MR. HENRY'S MASONRY & STUCCO SUPPLY	1231 W. Hidebrand St.			San Antonio	TX	78201		2019	Deferred Revenue	Y	X	X		\$64.50
3.180	MUL Railcar Leasing LLC	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035		12/07/18 - 07/08/19	Lease Claim					\$1,370,509.81
3.181	Multisource Sand and Gravel Co., LTD	P.O. BOX 790621			San Antonio	TX	78279		01/17/19	Trade Claims					\$398.22
3.182	Murphy Locomotive Repair, Inc.	5880 Town Hall Drive			Greenfield	MN	55357		07/04/19	Trade Claims					\$11,452.25
3.183	Napa Of Groesbeck	116 N. Ellis			Groesbeck	TX	76642		06/18/19	Trade Claims					\$224.50
3.184	Nathan L. Swan	Nate's Lawn Service	107 C West Coleman Street		Rice Lake	WI	54868		07/02/19	Trade Claims					\$250.04
3.185	New Auburn Utilities	130 East Elm St	PO Box 100		New Auburn	WI	54757		07/10/19	Trade Claims					\$32.25
3.186	NEW EARTH LLC	PO Box 8058			San Antonio	TX	78208		2019	Deferred Revenue	Y	X	X		\$369.20
3.187	Noble's Tire Service, Inc.	1490 E. Division Ave			Barron	WI	54812		06/28/19	Trade Claims					\$149.29
3.188	Nordquist Trucking, Inc	PO Box 117			Almena	WI	54805		07/05/19 - 07/14/19	Trade Claims					\$13,170.00
3.189	Norfolk Southern Railway Company	PO Box 532797			Atlanta	GA	30353-2797		06/13/18	Trade Claims					\$1,426.00
3.190	Northern Lake Service, Inc.	400 North Lake Ave			Crandon	WI	54520		07/03/19	Trade Claims					\$524.00

In re: Superior Silica Sands LLC  
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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.191	Nova Healthcare, P.A.	PO Box 840066			Dallas	TX	75284-0066		06/04/19 - 07/03/19	Trade Claims					\$11,796.41
3.192	Nyhus Erectors, LLC	E3551 State Road 72			Menomonie	WI	54751		05/06/19	Trade Claims					\$24,027.00
3.193	Ochoa & Son Trucking	13313 N. State Hwy 16			Poteet	TX	78065-4015		07/04/19 - 07/14/19	Trade Claims					\$7,610.48
3.194	Olson Explosives Inc	1837 Trout Run Road	PO Box 90		Decorah	IA	52101		06/17/19 - 07/11/19	Trade Claims					\$72,599.15
3.195	OmniTRAX Logistics Services LLC	252 Clayton Street, 4th Floor			Denver	CO	80206		03/27/19 - 04/12/19	Contracts Claim					\$349,770.80
3.196	One Safe Place Media Corp.	1550 West Walnut Hill Lane			Irving	TX	75038		06/29/19	Trade Claims					\$230.94
3.197	Pace Analytical Services, Inc	1700 Elm St	Suite 200		Minneapolis	WI	55414		07/14/19	Trade Claims					\$916.00
3.198	Paul Sheet Metal, Inc	1017 Haugen Ave	PO Box 247		Rice Lake	WI	54868		07/02/19	Trade Claims					\$169.65
3.199	Pioneer Steel & Pipe Co., Inc.	913 South Loop Drive	PO Box 154485		Waco	TX	76715		06/17/19 - 06/21/19	Trade Claims					\$3,682.87
3.200	Pioneer Telephone Cooperative, Inc	PO Box 539			Kingfisher	OK	73750-0539		07/15/19	Trade Claims					\$1.04
3.201	Pitney Bowes Global Financial Services LI	PO Box 371887	500 Ross St.	Suite 154-0470	Pittsburgh	PA	15262-0001		06/29/19	Trade Claims					\$16.85
3.202	Polydeck Screen Corporation	PO Box 602783			Charlotte	NC	28260-2783		07/08/19 - 07/14/19	Trade Claims					\$9,681.47
3.203	Porok Septic Services LLC	1404 30th Street			Rice Lake	WI	54868		06/11/19 - 07/08/19	Trade Claims					\$1,740.76
3.204	POWERSCREEN TEXAS, INC.	P.O. BOX 658			La Grange	TX	78945		05/29/19	Trade Claims					\$1,160.90
3.205	Pownall Services LLC	PO Box 312			Round Top	TX	78954		06/15/18 - 02/06/19	Trade Claims					\$221,050.07
3.206	Prairie Transportation, Inc	110 E. Main St	Suite 320		Ottawa	IL	61350		12/10/18 - 01/14/19	Trade Claims					\$22,990.70
3.207	Precise Hire Inc	102 E Broadway St	PO Box 1101		Prosper	TX	75078		05/01/19	Trade Claims					\$660.00
3.208	Preferred Business Solutions	Preferred Office Products, Inc	dba Preferred Business Solutions	1701 W Walnut Hill	Irving	TX	75038		05/31/19 - 07/14/19	Trade Claims					\$1,313.27
3.209	Premium Waters, Inc	PO Box 9128			Minneapolis	MN	55480		06/30/19	Trade Claims					\$6.13
3.210	Price River Terminal LLC	PO box 470518			Fort Worth	TX	76147		05/31/19 - 07/03/19	Car Storage					\$108,879.50
3.211	PrintRX, LLC	1000 Central Parkway North, Suite 269			San Antonio	TX	78232		05/28/19	Trade Claims					\$58.94
3.212	Process Engineering and Equipment Corporation	7716 W Rutter Parkway			Spokane	WA	99208		10/30/18 - 07/14/19	Trade Claims					\$1,667,217.49
3.213	Purchase Power	PO Box 371874			Pittsburgh	PA	15250		07/09/19	Trade Claims					\$36.90
3.214	Purvis Industries, LTD	PO Box 540757			Dallas	TX	75354-0757		02/28/19 - 07/15/19	Trade Claims					\$225,675.83
3.215	Quality Fuels Inc.	14950 81st Ave			Chippewa Falls	WI	54729		06/19/19 - 07/11/19	Trade Claims					\$7,824.84
3.216	Quality Power Distribution, LLC	PO Box 866	9181 E Loop 1604 S		Akins	TX	78101		06/02/19 - 07/03/19	Trade Claims					\$4,688.59
3.217	Quincy Compressor, LLC	7901 Hansen Road			Houston	TX	77061		06/18/19 - 06/26/19	Trade Claims					\$1,133.42
3.218	R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East		Abilene	TX	79601		06/14/19 - 07/09/19	Trade Claims					\$8,930.63
3.219	Rail Logix Alamo Junction, LLC	3330 S Sam Houston Pkwy E			Houston	TX	77047		10/31/18 - 01/31/19	Contracts Claim					\$342,912.50
3.220	Railroad Tools and Solutions, LLC	4729 Red Bank Rd			Cincinnati	OH	45227-1527		06/26/19	Trade Claims					\$486.23
3.221	RANCHO VIEJO RESORT	1 Rancho Viejo Dr.			Rancho Viejo	TX	78575		2019	Deferred Revenue	Y	X	X		\$47.50
3.222	Rango, Inc	4215 E. McDowell Rd, Ste 201			Meza	AZ	85215		07/05/19	Trade Claims					\$0.00
3.223	RBSScott Company, Inc.	PO Box 65			Eau Claire	WI	54702		11/16/18 - 04/25/19	Trade Claims					\$1,589,355.87
3.224	Red Gap Communications, Inc	504 Main St			Fort Worth	TX	76102		07/01/19	Trade Claims					\$1,934.50
3.225	RED WING SHOE STORE NO. 1	1413 S.W. MILITARY			San Antonio	TX	78221		06/10/19 - 07/10/19	Trade Claims					\$5,952.74
3.226	Relative Resources, LLC	3485 Hwy 69 S.			Paris	TN	38242		07/10/19	Trade Claims					\$326.00
3.227	Relevant Solutions	12610 W. Airport Blvd Ste 100			Sugar Land	TX	77478		10/30/18 - 12/31/18	Trade Claims					\$181,460.16
3.228	Republic Services, Inc	Allied Waste Services	PO Box 9001099		Louisville	KY	40290-1099		06/25/19	Trade Claims					\$2,253.72

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 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.229	Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500			Houston	TX	77002		06/05/19	Trade Claims					\$1,891.00
3.230	Rice Lake Auto Supply, Inc	Napa	338 N. Main St		Rice Lake	WI	54868		06/02/19 - 06/30/19	Trade Claims					\$1,757.59
3.231	Romco Equipment Co.	PO Box 841496			Dallas	TX	75284		03/15/19 - 06/24/19	Trade Claims					\$1,718.14
3.232	Ronco Engineering Sales Co, Inc	PO Box 889			Winona	MN	55987		06/04/19	Trade Claims					\$758.95
3.233	Rotex Global, LLC	PO Box 630317			Cincinnati	OH	76570		06/17/19	Trade Claims					\$3,431.48
3.234	RSI Logistics, Inc	2419 Science Parkway			Okemos	MI	48864		06/06/19 - 07/10/19	Trade Claims					\$33,824.25
3.235	Salina Vortex Corp.	1725 Vortex Ave.			Salina	KS	67401		06/13/19	Trade Claims					\$3,814.71
3.236	SAN ANTONIO WATER SYSTEM	P.O. BOX 2990			San Antonio	TX	78299		05/20/19 - 06/19/19	Trade Claims					\$45.79
3.237	SAT Radio Communications, LTD. dba Industrial Communications	1019 E. Euclid Ave			San Antonio	TX	78212		06/24/19 - 07/03/19	Trade Claims					\$10,034.38
3.238	Satellite Shelters, Inc	3370 North Jackson Ave			Kansas City	MO	64117-3127		07/09/19 - 07/11/19	Trade Claims					\$347.48
3.239	SAWS	PO Box 2449			San Antonio	TX	78298		2019	Deferred Revenue	Y	X	X		\$528.40
3.240	Scaffsales International LLC	828 Seaboard Ave.			Chesapeake	VA	23324		2019	Deferred Revenue	Y	X	X		\$43.10
3.241	Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100		St. Louis	MO	63179-0100		06/20/19 - 07/09/19	Trade Claims					\$9,889.18
3.242	SERVICE UNIFORM	2580 SOUTH RARITAN ST.			Englewood	CO	80110		06/03/19 - 06/24/19	Trade Claims					\$768.93
3.243	SET Environmental Inc.	450 Sumac Road			Wheeling	IL	60090		06/27/19	Trade Claims					\$7,989.31
3.244	Sioux Creek Landowners, LLC	2786 Ninth Ave			Chetek	WI	54728-8007		05/31/19	Lease Claim					\$93,145.00
3.245	SMBC Rail Services LLC	SMRS SPV II LLC	PO Box 13846		Newark	NJ	07188-3846		12/01/18 - 07/01/19	Lease Claim					\$1,979,453.86
3.246	SOUTH PADRE ISLAND G.C.	1 Golfhouse Rd.			Laguna Vista	TX	78578		2019	Deferred Revenue	Y	X	X		\$64.60
3.247	Southern Tire Mart, LLC	PO Box 1000	Dept 143		Memphis	TN	38148		06/11/19 - 06/25/19	Trade Claims					\$6,584.25
3.248	Standard Safety Supply	PO Box 14987			Odessa	TX	78768		06/25/19	Trade Claims					\$450.97
3.249	Status 1 Trucking LLC	6701 W. 16th Street			Odessa	TX	79763		01/02/19 - 01/09/19	Trade Claims					\$8,730.59
3.250	Stout Excavating Group, LLC	PO Box 90			Bloomer	WI	54724		11/30/18 - 06/22/19	Trade Claims			X		\$3,321,364.20
3.251	Sunbelt Rentals	PO Box 409211			Atlanta	GA	30384		06/15/19 - 07/13/19	Lease Claim					\$159,650.36
3.252	Sunstate Equipment Co.; LLC	5552 E Washington			Phoenix	AZ	85072		06/19/19 - 06/27/19	Trade Claims					\$5,494.80
3.253	Synergy Community Cooperative Inc. (880764)	PO Box 155			Ridgeland	WI	54763		06/30/19	Trade Claims					\$7,619.23
3.254	T.S. Monitoring	1610 Wisconsin Avenue			Superior	WI	54880		06/30/19	Trade Claims					\$210.00
3.255	Tainter Creek Sand, LLC	675 Garfield St			Almena	WI	54805		05/31/19	Trade Claims					\$9,896.68
3.256	Tennant Sales and Service Company	PO Box 71414	701 North Lilac Dr		Chicago	IL	60694-1414		09/15/16	Trade Claims					\$158.36
3.257	TEXAS AGGREGATES, LLC	P.O. BOX MM			Bastrop	TX	78602		06/05/19 - 07/11/19	Trade Claims					\$8,214.86
3.258	Texas Crane Service	H&H Crane Service. Inc dba, Texas Crane Service	203 South W.W. White Road		San Antonio	TX	78219		06/04/19 - 07/10/19	Trade Claims					\$25,708.86
3.259	Texas Specialty Sands	PO Box 1593			Gainsville	TX	76241		2019	Deferred Revenue	Y	X	X		\$820.40
3.260	Texas Sports Sands, Inc.	702 Easy St.			Garland	TX	75042		2019	Deferred Revenue	Y	X	X		\$2,693.80
3.261	Texas State Rentals	803 S.E. Loop 410			San Antonio	TX	78220		06/24/19	Trade Claims					\$5,586.80
3.262	The Andersons, Inc	1947 Briarfield Blvd			Maumee	OH	43537		12/13/18 - 06/18/19	Lease Claim					\$1,203,464.81
3.263	The BVA Group	7250 Dallas Pkwy	#200		Plano	TX	75024		03/01/19 - 04/22/19	Trade Claims					\$11,696.00
3.264	The Shoe Doctor LLC	2321 E. Clairemont Ave			Eau Claire	WI	54701		06/03/19 - 07/01/19	Trade Claims					\$1,761.23
3.265	The Ultimate Software Group	2000 Ultimate Way			Weston	FL	33326		06/30/19	Trade Claims					\$799.50
3.266	Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100			Fort Worth	TX	76107		01/31/19 - 07/15/19	Contracts Claim					\$883,958.32
3.267	TIMMS TRUCKING & EXC. LTD.	12685 SOMERST RD.			Von Ormy	TX	78073		06/19/19	Trade Claims					\$150.00

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 Creditors Who Have NONPRIORITY Unsecured Claims

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3.268	TMT Solutions Inc	4041 FM 1978			San Marcos	TX	78666		11/09/18 - 12/28/18	Trade Claims					\$1,089,804.32
3.269	TNT SPORTS	315 Dublin Circle			Foresville	TX	78114		2019	Deferred Revenue	Y	X	X		\$265.30
3.270	Toppan Vintage Inc dba Toppan Merrill LLC	PO box 74007295			Chicago	IL	60674		06/13/19 - 07/03/19	Trade Claims					\$1,721.59
3.271	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	06/15/19	Contracts Claim					\$38,553.25
3.272	Total Quality Logistics, LLC	PO Box 799			Millford	OH	45150		07/12/19	Trade Claims					\$2,500.00
3.273	Townley Engineering & Manufacturing Co, Inc	PO Box 221	10551 SE 110th Street Rd		Candler	FL	32111		06/28/19	Trade Claims					\$17,413.54
3.274	Transload and Logistics, LLC	2020 E. 15th Street, Suite A			Edmond	OK	73013		04/17/18 - 05/01/19	Contracts Claim					\$73,664.07
3.275	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		12/10/18 - 07/11/19	Lease Claim					\$9,560,055.80
3.276	Triple P Transport	100 Cimarron Square			Poteet	TX	78065		07/04/19 - 07/14/19	Trade Claims					\$4,241.91
3.277	Triple S-Steel Holdings, Inc	PO Box 21119			Houston	TX	77226		06/14/19	Trade Claims					\$2,471.03
3.278	Twin Town Sands, LLC	Allen M Sinclair	1449 9 1/2 St		Almena	WI	54805		07/14/19 - 07/15/19	Trade Claims					\$1,390.44
3.279	ULine	PO Box 88741			Chicago	IL	60680-1741		06/03/19 - 07/10/19	Trade Claims					\$6,735.69
3.280	Union Pacific Railroad Company	PO Box 843465			Dallas	TX	75284		06/27/19 - 07/11/19	Trade Claims					\$0.00
3.281	United AG Cooperative	PO Box 118			Almena	WI	54805		06/30/19	Trade Claims					\$14,018.67
3.282	United Rentals, Inc.	PO Box 840514			Dallas	TX	75284		03/29/19 - 07/15/19	Lease Claim					\$170,300.22
3.283	Utility Energy Systems, Inc	PO Box 10756			White Bear Lake	MN	55110		09/07/18 - 10/16/18	Trade Claims					\$102,019.62
3.284	Verizon	PO Box 660108			Dallas	TX	75266		09/10/18	Trade Claims					\$2,179.98
3.285	Viking Electric Supply	PO Box 856832			Minneapolis	MN	55485-6832		06/27/19	Trade Claims					\$212.18
3.286	Vision Service Plan	PO Box 742788			Los Angeles	CA	90074-2788		07/03/18 - 07/01/19	Trade Claims					\$6,100.70
3.287	W S Tyler	Dept 781849	PO Box 78000		Detroit	MI	48278-1849		06/10/19	Trade Claims					\$902.34
3.288	W. W. Grainger Inc	Dept 858974165	PO Box 419267		Kansas City	MO	64141		02/27/19 - 07/11/19	Trade Claims					\$11,965.64
3.289	Washington County Tractor, Inc	PO Box 1619			Brenham	TX	77834		07/09/19	Trade Claims					\$1,015.13
3.290	Waste Management of WI-MN	PO Box 4648			Carol Stream	IL	60197		07/02/19	Trade Claims					\$200.42
3.291	Weimer Bearing & Transmission, Inc.	PO Box 400			Germantown	WI	53022		07/08/19	Trade Claims					\$73.02
3.292	Werner Electric Supply	PO Box 856890			Minneapolis	MN	55485-6890		03/20/19 - 06/26/19	Trade Claims					\$3,302.76
3.293	West LLC	PO Box 780700			Philadelphia,	PA	19178		04/15/19 - 04/23/19	Trade Claims					\$24,316.05
3.294	Westward Environmental, Inc.	PO Box 2205			Boerne	TX	78006		06/30/19	Trade Claims					\$950.00
3.295	WI DNR	PO BOX 78816			MILWAUKEE	WI	53278-0816		05/21/19	Trade Claims					\$125.00
3.296	WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane		Holmen	WI	54636		07/01/18 - 06/28/19	Trade Claims					\$272,151.39
3.297	Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd		Brookfield	WI	53045		04/26/19 - 07/14/19	Trade Claims					\$158.25
3.298	Workiva	2900 University Blvd			Ames	IA	50010		04/19/19 - 05/22/19	Trade Claims					\$83,393.55
3.299	XCEL Energy	PO Box 9477			Mnls	MN	55484-9477		07/14/19	Trade Claims					\$36,695.57
3.300	Zinsmeyer Air Conditioning & Heating LLC	2891 US Hwy 90E			Castroville	TX	78009		06/05/19 - 07/10/19	Trade Claims					\$1,334.75
3.301	Zorn Compressors & Equipment	1335 East Wisconsin Ave			Pewaukee	WI	53072		06/10/19	Trade Claims					\$4,495.05
3.302	Zyrka LLC	1408 N. Riverfront Blvd #106			Dallas	TX	75207		07/01/19	Trade Claims					\$860.00
<b>TOTAL:</b>															<b>\$46,916,370.57</b>