

**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> , ¹	:	Case No. 19-11563 (KBO)
	:	
Debtors.	:	(Jointly Administered)
	:	
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AMENDED STATEMENT OF FINANCIAL AFFAIRS
FOR SUPERIOR SILICA SANDS LLC (CASE NO. 19-11566)

¹ 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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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 re-designate 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 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2019</u> to <u>Filing date</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>52,806,668.15</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Logistics Revenue</u>	\$ <u>23,963,461.96</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Take or Pay Revenue</u>	\$ <u>0.00</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Insurance Proceeds</u>	\$ <u>3,639.60</u>
For prior year:	From <u>1/1/2018</u> to <u>12/31/2018</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>180,389,622.26</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Logistics Revenue</u>	\$ <u>129,294,283.14</u>
		<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Take or Pay Revenue</u>	\$ <u>3,899,185.31</u>

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2019</u> to <u>Filing date</u>	See Amended SOFA 2 Attachment	\$ _____
	<small>MM / DD / YYYY</small>		
For prior year:	From <u>1/1/2018</u> to <u>12/31/2018</u>	See Amended SOFA 2 Attachment	\$ _____
	<small>MM / DD / YYYY</small> to <small>MM / DD / YYYY</small>		
For the year before that:	From <u>1/1/2017</u> to <u>12/31/2017</u>	See Amended SOFA 2 Attachment	\$ _____
	<small>MM / DD / YYYY</small> to <small>MM / DD / YYYY</small>		

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See Amended SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<input checked="" type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See Amended SOFA 4 Attachment Insider's Name Street City State ZIP Code Country Relationship to Debtor		\$	

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

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

x / s / Bryan Gaston _____

Printed name Bryan Gaston _____

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Restructuring Officer _____

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

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

Amended Attachment 2

Non-business revenue

Non-business revenue	From	To	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
Eau Clair Co-Op	1/1/2019	6/30/2019	Dividend Check	\$3,624.62
Funds Received on Sale of Fixed Assets	1/1/2018	12/31/2018	Sale of Fixed Assets	\$951,037.58
Funds Received on Sale of Fixed Assets	1/1/2019	6/30/2019	Sale of Fixed Assets	\$304,812.73
Lakeland Coop	1/1/2019	6/30/2019		\$149.76
Lindsay (Dianne) Callaham	1/1/2018	12/31/2018	Reimbursement For Fraudulent Employee Expense	\$5,000.00
Lindsay (Dianne) Callaham	1/1/2019	7/5/2019	Reimbursement for Fraudulent Employee Expense	\$7,000.00
M. Lipsitz	1/1/2019	6/30/2019	Scrap Steel Sales	\$13,814.45
MGB and Company	1/1/2019	6/30/2019		\$4,000.00
Miscellaneous	1/1/2017	12/31/2017	Deposit Refunds	\$2,902.40
Miscellaneous	1/1/2019	6/30/2019	Deposit Refunds	\$370.40
Miscellaneous	1/1/2019	6/30/2019	Deposits	\$1,056.79
Miscellaneous	1/1/2017	12/31/2017	Misc. Other Income/Cash Sales	\$9,525.38
Miscellaneous	1/1/2017	12/31/2017	Miscellaneous (Child Support Fees 3rd Party	\$75.00
Miscellaneous	1/1/2018	12/31/2018	Miscellaneous (Child Support Fees 3rd Party	\$550.58
Miscellaneous	1/1/2019	6/30/2019	Miscellaneous (Child Support Fees 3rd Party Reimbursements)	\$122.00
Miscellaneous	1/1/2019	6/30/2019	Miscellaneous (Other Income/Cash Sales)	\$3,380.90
Miscellaneous	1/1/2017	12/31/2017	Rent Checks	\$69.77
Miscellaneous	1/1/2018	12/31/2018	Rent Checks	\$698.30
Miscellaneous	1/1/2017	12/31/2017	Scrap Sales	\$1,011.11
Miscellaneous	1/1/2019	6/30/2019	Scrap Sales	\$897.60
Miscellaneous	1/1/2017	12/31/2017	Vending Machine Deposit Return	\$635.05
Miscellaneous	1/1/2018	12/31/2018	Vending Machine Deposit Return	\$88.78
Synergy Coop	1/1/2018	12/31/2018	Synergy Coop	\$606.00
Tenant	1/1/2019	6/30/2019	Rent Checks	\$7,803.00
Texas Comptroller	1/1/2019	6/30/2019		\$135.73

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
16 Sand LLC	922 Isom Road Suite 100		San Antonio	TX	78216		7/15/19	\$43,660.00	Suppliers or Vendors
16 Sand LLC	922 Isom Road Suite 100		San Antonio	TX	78216		7/8/19	\$78,898.60	Suppliers or Vendors
16 Sand LLC	922 Isom Road Suite 100		San Antonio	TX	78216		6/28/19	\$120,957.82	Suppliers or Vendors
2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW	Calgary	AB	T2P 3H7	Canada	5/30/19	\$564.73	Suppliers or Vendors
2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW	Calgary	AB	T2P 3H7	Canada	5/9/19	\$19,473.93	Suppliers or Vendors
2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW	Calgary	AB	T2P 3H7	Canada	6/13/19	\$48,203.73	Suppliers or Vendors
2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW	Calgary	AB	T2P 3H7	Canada	7/3/19	\$53,156.25	Suppliers or Vendors
2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW	Calgary	AB	T2P 3H7	Canada	4/18/19	\$155,902.23	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		6/14/19	\$5,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		6/19/19	\$5,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		5/31/19	\$5,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		6/7/19	\$5,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		5/23/19	\$25,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		5/17/19	\$43,729.03	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		5/10/19	\$45,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		4/19/19	\$45,000.00	Suppliers or Vendors
3 B Dozer Service LLC	PO Box 249		Bremond	TX	76629		5/3/19	\$160,000.00	Suppliers or Vendors
3C Industrial LLC	PO Box 60233		Corpus Christi	TX	78466		4/19/19	\$1,961.20	Suppliers or Vendors
3C Industrial LLC	PO Box 60233		Corpus Christi	TX	78466		5/31/19	\$2,922.04	Suppliers or Vendors
3C Industrial LLC	PO Box 60233		Corpus Christi	TX	78466		5/24/19	\$3,083.42	Suppliers or Vendors
3C Industrial LLC	PO Box 60233		Corpus Christi	TX	78466		5/10/19	\$5,148.59	Suppliers or Vendors
3C Industrial LLC	PO Box 60233		Corpus Christi	TX	78466		5/3/19	\$10,434.16	Suppliers or Vendors
A & A Haulers	2322 9th Avenue		Chetek	WI	54728		5/30/19	\$7,675.00	Suppliers or Vendors
A-1 Excavating, Inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		5/10/19	\$39,103.48	Suppliers or Vendors
A-1 Excavating, Inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		4/26/19	\$39,320.36	Suppliers or Vendors
A-1 Excavating, Inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		6/14/19	\$196,886.50	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		4/26/19	\$2,047.50	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		6/7/19	\$7,198.13	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		4/19/19	\$9,537.50	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		6/14/19	\$9,557.00	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		5/10/19	\$13,632.75	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		6/19/19	\$19,954.50	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		5/3/19	\$24,423.75	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		5/17/19	\$30,860.75	Suppliers or Vendors
A-1 Express Trucking, inc	408 26th Ave	PO Box 90	Bloomer	WI	54724		5/31/19	\$32,077.50	Suppliers or Vendors
Action Filtration, Inc.	American Industrial Filters	221 Raymond St	Hope	IN	47246		5/10/19	\$2,422.00	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Action Filtration, Inc.	American Industrial Filters	221 Raymond St	Hope	IN	47246		5/17/19	\$14,517.20	Suppliers or Vendors
Aeromet Engineering, Inc.	107 Adams St		Jefferson City	MO	65101		7/3/19	\$7,200.00	Suppliers or Vendors
AFCO	Dept 0809	PO Box 120809	Dallas	TX	75312-0809		4/19/19	\$60,726.01	Suppliers or Vendors
AFCO	Dept 0809	PO Box 120809	Dallas	TX	75312-0809		6/20/19	\$81,029.87	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		6/14/19	\$868.02	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		6/19/19	\$7,416.18	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		5/31/19	\$11,790.72	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		6/7/19	\$24,005.75	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		6/27/19	\$24,542.75	Suppliers or Vendors
Aggregate Haulers	15080 Tradesmen Dr		San Antonio	TX	78249		5/24/19	\$33,493.64	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		5/24/19	\$2,590.52	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		5/17/19	\$4,546.79	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		5/10/19	\$5,419.31	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		4/19/19	\$5,868.11	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		5/31/19	\$7,099.25	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		7/11/19	\$7,427.31	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		6/14/19	\$7,460.43	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		6/7/19	\$7,515.25	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		6/19/19	\$7,845.35	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		7/3/19	\$7,989.21	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		6/27/19	\$8,537.85	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		5/3/19	\$9,448.53	Suppliers or Vendors
AJ Lopez Trucking	1422 Redgate		San Antonio	TX	78264-4219		4/26/19	\$10,462.88	Suppliers or Vendors
Albright Steel & Wire	PO Box 2056		Oklahoma City	OK	73101-2056		5/24/19	\$9,153.04	Suppliers or Vendors
American Express	PO Box 650448		Dallas	TX	75265		5/9/19	\$97,427.74	Unsecured Loan Repayments
American Express	PO Box 650448		Dallas	TX	75265		7/11/19	\$115,595.76	Unsecured Loan Repayments
American Express	PO Box 650448		Dallas	TX	75265		6/13/19	\$148,657.58	Unsecured Loan Repayments
Anchor Technical Services, LLC	PO Box 162058		Fort Worth	TX	76161		6/14/19	\$2,722.49	Suppliers or Vendors
Anchor Technical Services, LLC	PO Box 162058		Fort Worth	TX	76161		5/3/19	\$12,426.06	Suppliers or Vendors
Anchor Technical Services, LLC	PO Box 162058		Fort Worth	TX	76161		4/26/19	\$14,569.41	Suppliers or Vendors
Anchor Technical Services, LLC	PO Box 162058		Fort Worth	TX	76161		6/7/19	\$25,800.59	Suppliers or Vendors
Apple Valley Trucking, LLC	52 23 3/4 CT		Chetek	WI	54728		6/7/19	\$2,304.35	Suppliers or Vendors
Apple Valley Trucking, LLC	52 23 3/4 CT		Chetek	WI	54728		6/27/19	\$2,438.74	Suppliers or Vendors
Apple Valley Trucking, LLC	52 23 3/4 CT		Chetek	WI	54728		7/3/19	\$2,567.99	Suppliers or Vendors
Apple Valley Trucking, LLC	52 23 3/4 CT		Chetek	WI	54728		7/11/19	\$4,065.26	Suppliers or Vendors
Apple Valley Trucking, LLC	52 23 3/4 CT		Chetek	WI	54728		6/19/19	\$4,236.05	Suppliers or Vendors
Applied Industrial Tech	PO Box 100538		Pasadena	CA	91189		5/31/19	\$160.82	Suppliers or Vendors
Applied Industrial Tech	PO Box 100538		Pasadena	CA	91189		5/3/19	\$789.20	Suppliers or Vendors
Applied Industrial Tech	PO Box 100538		Pasadena	CA	91189		7/11/19	\$12,984.31	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AppTrix	1717 St. James Place	Suite 250	Houston	TX	77056		5/10/19	\$2,601.50	Services
AppTrix	1717 St. James Place	Suite 250	Houston	TX	77056		6/14/19	\$2,601.50	Services
AppTrix	1717 St. James Place	Suite 250	Houston	TX	77056		4/19/19	\$2,601.50	Services
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		6/14/19	\$119.28	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		7/3/19	\$128.94	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		5/17/19	\$410.97	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		4/19/19	\$503.76	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		5/24/19	\$555.49	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		5/31/19	\$586.64	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		7/11/19	\$653.81	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		5/10/19	\$701.37	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		6/27/19	\$843.60	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		6/19/19	\$935.48	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		5/3/19	\$968.51	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		4/26/19	\$1,097.97	Suppliers or Vendors
Aramark Uniform Services	AUCA Chicago MC Lockbox	25259 Network Place	Chicago	IL	60673-1252		6/7/19	\$1,164.87	Suppliers or Vendors
Ascentium Capital LLC	23970 US Highway 59 North		Kingwood	TX	77339		7/3/19	\$2,394.63	Other
Ascentium Capital LLC	23970 US Highway 59 North		Kingwood	TX	77339		5/9/19	\$2,589.63	Other
Ascentium Capital LLC	23970 US Highway 59 North		Kingwood	TX	77339		6/13/19	\$2,873.55	Other
Assessment Technologies	40 NE Interstate 410 Loop	Suite 607	San Antonio	TX	78216		6/20/19	\$8,625.00	Suppliers or Vendors
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		6/27/19	\$666.24	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		6/13/19	\$1,261.73	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		7/11/19	\$1,344.43	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		6/6/19	\$1,370.91	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		7/3/19	\$2,516.32	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		4/25/19	\$3,143.25	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		5/30/19	\$4,720.86	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		6/19/19	\$6,287.89	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		5/2/19	\$6,647.90	Other

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		5/23/19	\$10,055.53	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		4/18/19	\$17,497.51	Other
B D Holt Co dba Holt Cat	PO Box 650345		Dallas	TX	75265-0345		5/16/19	\$26,756.60	Other
Badgerland Drilling LLC	E2701 670th Avenue		Menomonie	WI	54751		7/3/19	\$8,820.00	Suppliers or Vendors
Barron County Highway Commissioner	260 N 7th St		Barron	WI	54812		5/30/19	\$141.19	Other
Barron County Highway Commissioner	260 N 7th St		Barron	WI	54812		5/2/19	\$51,821.63	Other
Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N	Barron	WI	54812		5/3/19	\$3,043.65	Suppliers or Vendors
Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N	Barron	WI	54812		6/19/19	\$15,804.73	Suppliers or Vendors
Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N	Barron	WI	54812		5/17/19	\$19,214.29	Suppliers or Vendors
Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N	Barron	WI	54812		4/19/19	\$20,762.73	Suppliers or Vendors
Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N	Barron	WI	54812		7/11/19	\$46,346.26	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		5/2/19	\$59.36	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		6/13/19	\$221.54	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		6/6/19	\$222.03	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		5/16/19	\$326.54	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		7/3/19	\$937.81	Suppliers or Vendors
Barron Supply Co.	1621 E. Division Ave.		Barron	WI	54812		5/23/19	\$5,774.76	Suppliers or Vendors
BDO USA, LLP	PO Box 677973		Dallas	TX	75267		6/19/19	\$470,957.00	Services
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		5/10/19	\$4,220.44	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		7/3/19	\$7,873.28	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		5/3/19	\$10,562.36	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		6/14/19	\$11,187.93	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		6/19/19	\$11,458.38	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		4/26/19	\$11,857.23	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		6/7/19	\$13,350.79	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		6/27/19	\$17,866.26	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		5/31/19	\$19,507.40	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		7/11/19	\$20,003.94	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		5/24/19	\$24,465.51	Suppliers or Vendors
Bear Oil Company, Inc	12015 North Loop Road		San Antonio	TX	78216		4/19/19	\$40,263.56	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		6/14/19	\$87.18	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		5/31/19	\$176.45	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		7/11/19	\$486.75	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		6/7/19	\$955.06	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		4/26/19	\$2,088.03	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		6/19/19	\$2,907.94	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		6/27/19	\$3,234.22	Suppliers or Vendors
Bearing Headquarters Company	PO Box 6267		Broadview	IL	60155		5/3/19	\$3,726.11	Suppliers or Vendors
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		5/17/19	\$20,000.00	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		6/7/19	\$30,000.00	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		5/24/19	\$35,000.00	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		5/31/19	\$35,000.00	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		4/26/19	\$37,792.50	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		5/10/19	\$50,000.00	Services
BMT Consulting Group, LLC	36 Redwood Dr.		Butte	MT	59701		4/19/19	\$156,936.55	Services
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		6/17/19	\$1,365.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		6/5/19	\$1,520.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		5/3/19	\$1,874.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		6/19/19	\$4,352.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		7/15/19	\$347,460.60	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		5/14/19	\$356,402.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		4/19/19	\$364,052.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		5/7/19	\$370,744.00	Suppliers or Vendors
BNSF Railway Company	PO Box 676152		Dallas	TX	75267-6152		7/8/19	\$696,136.00	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		5/3/19	\$25,014.23	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		6/7/19	\$43,698.22	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		7/12/19	\$43,902.66	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		6/27/19	\$45,380.53	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		6/19/19	\$55,554.74	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		5/17/19	\$58,731.56	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		4/26/19	\$65,674.64	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		7/3/19	\$80,439.98	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		4/19/19	\$83,469.59	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		5/24/19	\$85,956.27	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		6/14/19	\$86,029.98	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		5/10/19	\$93,816.94	Suppliers or Vendors
Brian Nelson Trucking, Inc	25714 90th St.		New Auburn	WI	54757		5/31/19	\$105,519.90	Suppliers or Vendors
Bridgehead IT, Inc	2810 North Flores St		San Antonio	TX	78212		4/18/19	\$292.71	Suppliers or Vendors
Bridgehead IT, Inc	2810 North Flores St		San Antonio	TX	78212		6/6/19	\$4,059.38	Suppliers or Vendors
Bridgehead IT, Inc	2810 North Flores St		San Antonio	TX	78212		6/13/19	\$5,133.64	Suppliers or Vendors
Bridgehead IT, Inc	2810 North Flores St		San Antonio	TX	78212		5/2/19	\$5,292.17	Suppliers or Vendors
Bridgehead IT, Inc	2810 North Flores St		San Antonio	TX	78212		6/27/19	\$10,263.56	Suppliers or Vendors
Canada Revenue Agency	275 Pope Rd	Suite 103	Summerside	PE	C1N 6A2	Canada	4/29/19	\$8,434.07	Other
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/13/19	\$4,890.18	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/14/19	\$29,700.00	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		7/11/19	\$52,353.45	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/3/19	\$72,249.84	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/12/19	\$72,533.16	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/19/19	\$93,333.38	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/7/19	\$94,688.56	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/27/19	\$121,412.80	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/14/19	\$122,229.65	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		7/3/19	\$127,774.81	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		4/30/19	\$154,287.67	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		4/23/19	\$191,182.46	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		4/16/19	\$212,518.24	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/7/19	\$250,548.39	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/24/19	\$255,000.00	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/31/19	\$370,500.00	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		4/26/19	\$377,171.98	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/10/19	\$380,750.10	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		5/17/19	\$446,803.69	Suppliers or Vendors
Canadian National Railway	PO Box 71206		Chicago	IL	60694		6/26/19	\$573,848.46	Suppliers or Vendors
Canco Construction, LLC	1400 Calaghan Rd		San Antonio	TX	78228		5/3/19	\$9,575.00	Suppliers or Vendors
Canco Construction, LLC	1400 Calaghan Rd		San Antonio	TX	78228		6/14/19	\$12,475.00	Suppliers or Vendors
Capital One Commercial	Menards	PO Box 5219	Carol Stream	IL	60197-5219		4/25/19	\$126.62	Unsecured Loan Repayments
Capital One Commercial	Menards	PO Box 5219	Carol Stream	IL	60197-5219		5/9/19	\$295.18	Unsecured Loan Repayments
Capital One Commercial	Menards	PO Box 5219	Carol Stream	IL	60197-5219		5/30/19	\$456.23	Unsecured Loan Repayments
Capital One Commercial	Menards	PO Box 5219	Carol Stream	IL	60197-5219		5/23/19	\$709.54	Unsecured Loan Repayments
Capital One Commercial	Menards	PO Box 5219	Carol Stream	IL	60197-5219		7/3/19	\$5,213.49	Unsecured Loan Repayments
CAPITOL AGGREGATES/CAPITOL SAND & GRAVEL	P.O. BOX 840860		Dallas	TX	75284		7/1/19	\$85,600.00	Suppliers or Vendors
CAPITOL AGGREGATES/CAPITOL SAND & GRAVEL	P.O. BOX 840860		Dallas	TX	75284		7/5/19	\$179,670.00	Suppliers or Vendors
CAPITOL AGGREGATES/CAPITOL SAND & GRAVEL	P.O. BOX 840860		Dallas	TX	75284		7/15/19	\$197,736.00	Suppliers or Vendors
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		5/9/19	\$3,335.15	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		7/11/19	\$3,411.19	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		5/23/19	\$8,722.72	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		5/16/19	\$11,180.89	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		6/19/19	\$11,757.11	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		4/18/19	\$14,968.18	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		6/13/19	\$15,756.80	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		5/30/19	\$17,078.12	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		7/3/19	\$18,789.61	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		5/2/19	\$37,447.87	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		6/27/19	\$38,644.64	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		6/6/19	\$38,644.64	Other
Caterpillar Financial Services	PO Box 730681		Dallas	TX	75373-0631		4/25/19	\$39,174.33	Other

In re: Superior Silica Sands LLC

Case No. 19-11566

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Chaplin Trucking LLC	Shawn Chaplin	893 10 1/2 Ave	Barron	WI	54812		7/3/19	\$111.14	Suppliers or Vendors
Chaplin Trucking LLC	Shawn Chaplin	893 10 1/2 Ave	Barron	WI	54812		6/27/19	\$2,354.58	Suppliers or Vendors
Chaplin Trucking LLC	Shawn Chaplin	893 10 1/2 Ave	Barron	WI	54812		6/7/19	\$2,466.67	Suppliers or Vendors
Chaplin Trucking LLC	Shawn Chaplin	893 10 1/2 Ave	Barron	WI	54812		6/19/19	\$4,140.77	Suppliers or Vendors
Chesapeake Operating, LLC	PO Box 18496		Oklahoma City	OK	73154		4/25/19	\$317,158.73	Suppliers or Vendors
Chippewa Valley Energy	PO Box 837		Eau Claire	WI	54702		6/14/19	\$5,111.75	Suppliers or Vendors
Chippewa Valley Energy	PO Box 837		Eau Claire	WI	54702		4/19/19	\$7,947.01	Suppliers or Vendors
Chippewa Valley Energy	PO Box 837		Eau Claire	WI	54702		4/26/19	\$8,187.26	Suppliers or Vendors
Chippewa Valley Energy	PO Box 837		Eau Claire	WI	54702		5/3/19	\$8,357.71	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		6/7/19	\$375.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		4/26/19	\$1,320.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		6/14/19	\$2,640.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		7/3/19	\$2,640.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		5/3/19	\$3,371.25	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		6/19/19	\$3,960.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		5/31/19	\$3,960.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		5/24/19	\$5,280.00	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		4/19/19	\$5,312.50	Suppliers or Vendors
Circle Bar A, Inc	PO Box 268		Leming	TX	78050		5/10/19	\$5,785.00	Suppliers or Vendors
CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900	Chicago	IL	60606		6/19/19	\$23,790.00	Suppliers or Vendors
City Public Service Board (CPS Energy)	P.O. BOX 2678		San Antonio	TX	78289		6/19/19	\$191,910.05	Suppliers or Vendors
City Public Service Board (CPS Energy)	P.O. BOX 2678		San Antonio	TX	78289		5/23/19	\$246,520.91	Suppliers or Vendors
City Public Service Board (CPS Energy)	P.O. BOX 2678		San Antonio	TX	78289		4/25/19	\$252,518.28	Suppliers or Vendors
Clay Tooke	320 Charles Road		Terrell Hills	TX	78209		5/10/19	\$4,805.46	Services
Clay Tooke	320 Charles Road		Terrell Hills	TX	78209		4/26/19	\$6,864.94	Services
Clearfork Office 1, LP	550 Bailey Ave Ste 332		Fort Worth	TX	76107		5/2/19	\$47,273.50	Other
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	7/3/19	\$507.74	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	5/30/19	\$3,714.32	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	4/29/19	\$6,943.01	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	6/13/19	\$7,485.15	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	6/19/19	\$7,503.65	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	6/6/19	\$9,332.35	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	7/11/19	\$12,136.53	Suppliers or Vendors
CN Customs Brokerage Services	55 Devon Rd		Brampton	ON	L6T 5B6	Canada	6/27/19	\$25,455.36	Suppliers or Vendors
ContractSafe, LLC	23823 Malibu Road Ste 60-197		Malibu	CA	90266		5/10/19	\$8,388.00	Suppliers or Vendors
Cooper Engineering Company, Inc	2600 College Drive	PO Box 230	Rice Lake	WI	54868		5/10/19	\$2,000.00	Services
Cooper Engineering Company, Inc	2600 College Drive	PO Box 230	Rice Lake	WI	54868		5/3/19	\$6,508.36	Services
Cooper Engineering Company, Inc	2600 College Drive	PO Box 230	Rice Lake	WI	54868		5/24/19	\$11,682.50	Services

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cortland Capital Market Services LLC	225 West Washington St Ste 2100		Chicago	IL	60606		7/11/19	\$3,500.00	Secured Debt
Cortland Capital Market Services LLC	225 West Washington St Ste 2100		Chicago	IL	60606		6/3/19	\$447,194.29	Secured Debt
Cortland Capital Market Services LLC	225 West Washington St Ste 2100		Chicago	IL	60606		7/5/19	\$514,355.06	Secured Debt
Crane Engineering Sales Inc.	PO Box 38	707 Ford Street	Kimberly	WI	54136		6/19/19	\$375.58	Suppliers or Vendors
Crane Engineering Sales Inc.	PO Box 38	707 Ford Street	Kimberly	WI	54136		5/10/19	\$7,303.77	Suppliers or Vendors
Creative Railcar Marketing Services, LLC	1700 West Irving Park Road Ste 310		Chicago	IL	60613		4/18/19	\$12,090.00	Suppliers or Vendors
Creative Railcar Marketing Services, LLC	1700 West Irving Park Road Ste 310		Chicago	IL	60613		4/25/19	\$12,090.00	Suppliers or Vendors
Credera	Gencorp Technologies, Inc	PO Box 679111	Dallas	TX	75267		7/11/19	\$14,726.25	Services
Crisp Industries, Inc	PO Box 326		Bridgeport	TX	76426		7/3/19	\$1,662.18	Suppliers or Vendors
Crisp Industries, Inc	PO Box 326		Bridgeport	TX	76426		6/27/19	\$5,442.83	Suppliers or Vendors
Crow River	17326 Cty Hwy J		Chippewa Falls	WI	54729		4/19/19	\$2,365.93	Suppliers or Vendors
Crow River	17326 Cty Hwy J		Chippewa Falls	WI	54729		5/17/19	\$5,042.25	Suppliers or Vendors
Crow River	17326 Cty Hwy J		Chippewa Falls	WI	54729		5/24/19	\$7,099.42	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		7/11/19	\$140.04	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		6/27/19	\$199.90	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		5/10/19	\$207.15	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		5/17/19	\$329.92	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		5/24/19	\$419.68	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		7/3/19	\$879.51	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		5/3/19	\$1,304.88	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		6/19/19	\$1,542.18	Suppliers or Vendors
D. Rod Transport	24420 Cambellton Rd		San Antonio	TX	78264		4/26/19	\$1,750.82	Suppliers or Vendors
Deere Credit, Inc.	PO Box 650215		Dallas	TX	75265-0215		6/13/19	\$12,083.92	Other
Deere Credit, Inc.	PO Box 650215		Dallas	TX	75265-0215		6/27/19	\$24,124.41	Other
Deere Credit, Inc.	PO Box 650215		Dallas	TX	75265-0215		5/30/19	\$33,746.61	Other
Deere Credit, Inc.	PO Box 650215		Dallas	TX	75265-0215		4/25/19	\$35,812.32	Other
Derrick Corporation	PO Box 301191		Dallas	TX	75303-1191		5/24/19	\$2,067.80	Suppliers or Vendors
Derrick Corporation	PO Box 301191		Dallas	TX	75303-1191		4/26/19	\$2,067.80	Suppliers or Vendors
Derrick Corporation	PO Box 301191		Dallas	TX	75303-1191		5/17/19	\$2,110.00	Suppliers or Vendors
Derrick Corporation	PO Box 301191		Dallas	TX	75303-1191		6/14/19	\$4,177.80	Suppliers or Vendors
Di-Corp Sand Transloading LP	8750-53 Ave		Edmonton	AB	T6E 5G2	Canada	5/2/19	\$132,600.00	Suppliers or Vendors
Di-Corp Sand Transloading LP	8750-53 Ave		Edmonton	AB	T6E 5G2	Canada	5/30/19	\$132,600.00	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		5/31/19	\$2,817.64	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		6/19/19	\$3,530.56	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		5/10/19	\$3,697.52	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		5/3/19	\$4,050.45	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		7/11/19	\$4,160.94	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		5/17/19	\$4,387.46	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		5/24/19	\$4,521.63	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		6/27/19	\$4,858.22	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		6/7/19	\$5,019.26	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		4/26/19	\$5,343.26	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		4/19/19	\$5,491.96	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		7/3/19	\$6,058.93	Suppliers or Vendors
Domingo R Pena	1090 S Addison St		San Antonio	TX	78264		6/14/19	\$6,368.18	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		7/3/19	\$349.00	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		4/19/19	\$1,495.00	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		6/27/19	\$1,598.00	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		5/24/19	\$2,164.00	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		5/17/19	\$3,682.55	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		6/19/19	\$6,640.93	Suppliers or Vendors
Electrico, Inc	Noblett Electric Motor Service	PO Box 3097	Corsicana	TX	75110		5/31/19	\$7,530.04	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		7/3/19	\$105.62	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		6/14/19	\$1,056.04	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		6/7/19	\$2,469.61	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		5/10/19	\$5,578.51	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		5/17/19	\$30,827.44	Suppliers or Vendors
Elliott Electric Supply, Inc	PO Box 206524		Dallas	TX	75320-6524		5/31/19	\$44,120.70	Suppliers or Vendors
Ellis County Treasurer	PO Box 176		Arnett	OK	73832		5/9/19	\$7,752.84	Other
Engineered Software Products, Inc.	1075 Progress Circle		Lawrenceville	GA	30043		5/24/19	\$2,325.00	Suppliers or Vendors
Engineered Software Products, Inc.	1075 Progress Circle		Lawrenceville	GA	30043		5/7/19	\$6,139.00	Suppliers or Vendors
Engineered Software Products, Inc.	1075 Progress Circle		Lawrenceville	GA	30043		4/26/19	\$6,748.88	Suppliers or Vendors
Entergy	PO Box 8104		Baton Rouge	LA	70891		5/23/19	\$32,207.87	Suppliers or Vendors
Entergy	PO Box 8104		Baton Rouge	LA	70891		6/19/19	\$32,955.43	Suppliers or Vendors
Entergy	PO Box 8104		Baton Rouge	LA	70891		4/25/19	\$38,872.34	Suppliers or Vendors
Escanaba & Lake Superior Railroad Co.	One Larkin Plaza	PO Box 217	Wells	MI	49894		4/19/19	\$10,927.50	Suppliers or Vendors
EST, Inc	615 N Hudson Ste 300		Oklahoma City	OK	73102		5/10/19	\$6,731.00	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		5/31/19	\$22.45	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		5/17/19	\$97.41	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		5/10/19	\$201.47	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		5/3/19	\$245.36	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		6/27/19	\$286.61	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		6/14/19	\$369.14	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		5/24/19	\$529.21	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		6/7/19	\$694.00	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fastenal	PO Box 1286		Winona	MN	55987		7/3/19	\$1,349.25	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		7/11/19	\$3,221.53	Suppliers or Vendors
Fastenal	PO Box 1286		Winona	MN	55987		6/19/19	\$3,396.91	Suppliers or Vendors
Florida Engineering and Design, Inc	255 County Road 555 S		Bartow	FL	33830		5/10/19	\$7,500.00	Suppliers or Vendors
G.W. Van Keppel Co	Lock Box 879515		Kansas City	MO	64187-9515		5/9/19	\$2,880.97	Suppliers or Vendors
G.W. Van Keppel Co	Lock Box 879515		Kansas City	MO	64187-9515		4/25/19	\$2,899.22	Suppliers or Vendors
G.W. Van Keppel Co	Lock Box 879515		Kansas City	MO	64187-9515		6/6/19	\$18,370.39	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		6/7/19	\$28.20	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		7/11/19	\$554.22	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		7/3/19	\$646.58	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		5/10/19	\$673.85	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		5/31/19	\$909.39	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		5/24/19	\$1,044.29	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		4/19/19	\$1,060.42	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		5/17/19	\$1,315.81	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		6/14/19	\$1,485.46	Suppliers or Vendors
Gateway Printing & Office Supply, Inc.	315 S. CLOSNER		Edinburg	TX	78539		4/26/19	\$1,992.12	Suppliers or Vendors
Gerald Glaser	19980 County Rd DD		Bloomer	WI	54724		5/2/19	\$24,000.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		5/10/19	\$4,600.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		5/24/19	\$5,194.57	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		6/7/19	\$5,195.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		4/26/19	\$6,420.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		7/3/19	\$6,795.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		5/17/19	\$10,450.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		5/3/19	\$13,685.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		6/27/19	\$17,000.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		4/19/19	\$17,355.00	Suppliers or Vendors
Gerard Daniel Worldwide	PO Box 62869		Baltimore	MD	21264-2869		6/19/19	\$17,455.00	Suppliers or Vendors
Hall, Estill, Hardwick, Gable, Golden & Nelson, P.C.	320 South Boston Ave.	Suite 200	Tulsa	OK	74103-3706		6/21/19	\$12,679.25	Services
Hehli-Vold Corporation dba Value Implement	919 Main Street		Bloomer	WI	54724		5/10/19	\$4,017.79	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hehli-Vold Corporation dba Value Implement	919 Main Street		Bloomer	WI	54724		5/17/19	\$4,017.79	Suppliers or Vendors
Hehli-Vold Corporation dba Value Implement	919 Main Street		Bloomer	WI	54724		4/19/19	\$4,017.79	Suppliers or Vendors
Hehli-Vold Corporation dba Value Implement	919 Main Street		Bloomer	WI	54724		4/26/19	\$4,017.79	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		5/23/19	\$46.95	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		7/3/19	\$1,233.75	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		6/13/19	\$7,045.89	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		5/2/19	\$7,045.89	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		4/18/19	\$8,279.64	Suppliers or Vendors
Herculift Inc	5655 Hwy 12 West		Maple Plain	MN	55359		6/6/19	\$9,556.37	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		5/10/19	\$8,601.88	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		6/14/19	\$9,698.33	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		7/3/19	\$10,174.07	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		4/19/19	\$16,082.45	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		7/11/19	\$16,301.24	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		5/3/19	\$17,560.48	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		4/26/19	\$17,617.92	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		5/17/19	\$17,818.96	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		5/24/19	\$18,111.86	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		6/7/19	\$18,225.26	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		6/19/19	\$18,343.93	Suppliers or Vendors
Hopkins Oil, Inc	PO Box 179		Crawford	TX	76638		5/31/19	\$18,386.98	Suppliers or Vendors
Horseheads Sand and Transloading Terminal	343 Greenwich Suite 200		Greenwich	CT	06830		6/14/19	\$13,490.63	Suppliers or Vendors
Horseheads Sand and Transloading Terminal	343 Greenwich Suite 200		Greenwich	CT	06830		5/24/19	\$29,263.19	Suppliers or Vendors
Horseheads Sand and Transloading Terminal	343 Greenwich Suite 200		Greenwich	CT	06830		6/7/19	\$31,508.98	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		5/10/19	\$2,642.64	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		5/31/19	\$3,235.01	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		5/17/19	\$5,653.80	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		4/19/19	\$8,098.95	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		6/7/19	\$11,676.64	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		6/27/19	\$14,359.27	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		5/3/19	\$17,553.94	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		7/11/19	\$17,696.75	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		6/19/19	\$17,700.33	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		5/24/19	\$26,393.61	Suppliers or Vendors
Hychem, Inc	PO Box 930187		Atlanta	GA	31193-0187		7/3/19	\$56,232.97	Suppliers or Vendors
Industrial Kiln & Dryer Group, Inc	PO Box 436089		Louisville	KY	40253-6089		7/3/19	\$13,045.90	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Industrial Kiln & Dryer Group, Inc	PO Box 436089		Louisville	KY	40253-6089		6/7/19	\$32,804.10	Suppliers or Vendors
Industrial Systems and Service LLC	308 Beacon Valley Street		LaCrescent	MN	55947		5/31/19	\$1,467.90	Suppliers or Vendors
Industrial Systems and Service LLC	308 Beacon Valley Street		LaCrescent	MN	55947		5/24/19	\$6,268.75	Suppliers or Vendors
Iowa Northern Railway Company	305 2nd St., SE, Ste. 400		Cedar Rapids	IA	52401		4/26/19	\$33,480.00	Suppliers or Vendors
Iron Mountain Trap Rock Co.	2706 Solution Center		Chicago	IL	60677-2007		4/19/19	\$25,000.00	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		6/14/19	\$10,000.00	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		7/3/19	\$13,133.66	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		6/7/19	\$29,000.00	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		5/17/19	\$30,734.48	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		5/3/19	\$33,039.80	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		5/31/19	\$35,000.00	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		5/10/19	\$37,310.22	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		4/26/19	\$40,048.63	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		5/24/19	\$40,800.56	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		6/27/19	\$41,234.94	Suppliers or Vendors
ISCO Industries, Inc	1974 Solutions Center		Chicago	IL	60677-1009		6/19/19	\$42,159.64	Suppliers or Vendors
J&GK Properties - CKJ South Texas Series, LLC	PO Box 6269		McKinney	TX	75071		7/11/19	\$5,767.98	Suppliers or Vendors
J&GK Properties - CKJ South Texas Series, LLC	PO Box 6269		McKinney	TX	75071		5/10/19	\$14,551.22	Suppliers or Vendors
J&GK Properties - CKJ South Texas Series, LLC	PO Box 6269		McKinney	TX	75071		6/7/19	\$30,181.64	Suppliers or Vendors
Jackson Walker LLP	2323 Ross Avenue Suite 600		Dallas	TX	75201		7/5/19	\$30,898.30	Services
Jackson Walker LLP	2323 Ross Avenue Suite 600		Dallas	TX	75201		6/27/19	\$40,464.85	Services
Jackson Walker LLP	2323 Ross Avenue Suite 600		Dallas	TX	75201		5/31/19	\$69,111.30	Services
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		6/27/19	\$2,040.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		6/19/19	\$4,030.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		4/19/19	\$4,850.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		7/3/19	\$4,868.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		5/10/19	\$5,060.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		7/11/19	\$6,870.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		4/26/19	\$8,540.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		6/7/19	\$10,160.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		5/24/19	\$10,332.00	Suppliers or Vendors
JB HEAVY EQUIPMENT	1664 EICHMAN RD.		Poteet	TX	78065		6/14/19	\$11,284.00	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		7/3/19	\$11.61	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		4/18/19	\$480.92	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		5/2/19	\$660.78	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		4/25/19	\$1,404.08	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		5/9/19	\$1,521.31	Suppliers or Vendors
John Fabick Tractor Co	PO Box 956362		St Louis	MO	63195-6362		6/6/19	\$5,214.84	Suppliers or Vendors
K. J. Environmental Mgt., Inc	500 Moseley Road		Cross Roads	TX	76227		7/3/19	\$12,921.25	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
K. J. Environmental Mgt., Inc	500 Moseley Road		Cross Roads	TX	76227		7/12/19	\$24,261.56	Suppliers or Vendors
Keokuk Junction Railway Co	1318 S Johanson Rd		Peoria	IL	61607		4/18/19	\$5,000.00	Suppliers or Vendors
Keokuk Junction Railway Co	1318 S Johanson Rd		Peoria	IL	61607		4/25/19	\$8,000.00	Suppliers or Vendors
Keokuk Junction Railway Co	1318 S Johanson Rd		Peoria	IL	61607		5/30/19	\$8,167.50	Suppliers or Vendors
Keokuk Junction Railway Co	1318 S Johanson Rd		Peoria	IL	61607		5/16/19	\$8,285.00	Suppliers or Vendors
Kirby-Smith Machinery, Inc	PO Box 270360		Oklahoma City	OK	73137		5/3/19	\$184.28	Suppliers or Vendors
Kirby-Smith Machinery, Inc	PO Box 270360		Oklahoma City	OK	73137		4/26/19	\$996.02	Suppliers or Vendors
Kirby-Smith Machinery, Inc	PO Box 270360		Oklahoma City	OK	73137		4/19/19	\$3,561.86	Suppliers or Vendors
Kirby-Smith Machinery, Inc	PO Box 270360		Oklahoma City	OK	73137		6/7/19	\$4,862.91	Suppliers or Vendors
Kirby-Smith Machinery, Inc	PO Box 270360		Oklahoma City	OK	73137		5/24/19	\$6,685.67	Suppliers or Vendors
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		5/10/19	\$12,858.21	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		5/31/19	\$13,216.21	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		5/17/19	\$14,538.40	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		4/25/19	\$14,538.40	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		6/7/19	\$15,526.70	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		4/18/19	\$27,396.61	Other
Komatsu Financial Limited Partnership	PO Box 99303		Chicago	IL	60693		7/3/19	\$40,811.53	Other
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		5/24/19	\$3,057.49	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		5/10/19	\$3,526.71	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		4/19/19	\$3,826.09	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		6/27/19	\$4,124.30	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		5/17/19	\$4,282.52	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		7/3/19	\$4,354.89	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		6/14/19	\$4,382.61	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		5/31/19	\$4,410.32	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		6/7/19	\$4,587.95	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		7/11/19	\$4,595.92	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		6/19/19	\$4,657.07	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		5/3/19	\$4,807.67	Suppliers or Vendors
L&J Trucking, Narinder Singh	20115 US Hwy 281		San Antonio	TX	78221		4/26/19	\$5,029.47	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		5/17/19	\$1,042.35	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		6/19/19	\$1,068.67	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		7/3/19	\$1,101.26	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		4/19/19	\$1,745.52	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		5/3/19	\$1,930.16	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		6/7/19	\$2,093.07	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		6/14/19	\$2,264.63	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		6/27/19	\$2,292.63	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		4/26/19	\$2,430.20	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		7/11/19	\$3,310.18	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		5/10/19	\$4,207.02	Suppliers or Vendors
Lawson Products, Inc	PO Box 809401		Chicago	IL	60680-9401		5/24/19	\$5,957.76	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		7/3/19	\$19,555.48	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		5/24/19	\$29,519.30	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		7/11/19	\$33,432.48	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		6/14/19	\$39,926.80	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		6/27/19	\$40,154.80	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		5/10/19	\$41,220.57	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		5/3/19	\$52,311.23	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		6/7/19	\$54,868.00	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		6/19/19	\$62,793.82	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		4/26/19	\$69,085.37	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		4/19/19	\$92,974.77	Suppliers or Vendors
Leslie A Smith	928 10 1/2 Street		Barron	WI	54812		5/17/19	\$105,252.79	Suppliers or Vendors
Lonestar Armature, LLC	301 Main Plaza Ste 328		New Braunfels	TX	78130		7/11/19	\$1,557.97	Suppliers or Vendors
Lonestar Armature, LLC	301 Main Plaza Ste 328		New Braunfels	TX	78130		5/3/19	\$2,991.60	Suppliers or Vendors
Lonestar Armature, LLC	301 Main Plaza Ste 328		New Braunfels	TX	78130		6/19/19	\$4,474.17	Suppliers or Vendors
Lonestar Armature, LLC	301 Main Plaza Ste 328		New Braunfels	TX	78130		4/26/19	\$27,655.87	Suppliers or Vendors
Louisville Dryer Company	PO Box 1831		Austin	TX	78767		5/10/19	\$2,203.29	Suppliers or Vendors
Louisville Dryer Company	PO Box 1831		Austin	TX	78767		6/7/19	\$4,307.89	Suppliers or Vendors
Lufkin Rubber & Gasket Co	PO Box 150356		Lufkin	TX	75915		4/19/19	\$1,338.34	Suppliers or Vendors
Lufkin Rubber & Gasket Co	PO Box 150356		Lufkin	TX	75915		6/14/19	\$1,429.90	Suppliers or Vendors
Lufkin Rubber & Gasket Co	PO Box 150356		Lufkin	TX	75915		5/17/19	\$2,074.80	Suppliers or Vendors
Lufkin Rubber & Gasket Co	PO Box 150356		Lufkin	TX	75915		7/11/19	\$2,652.73	Suppliers or Vendors
Lufkin Rubber & Gasket Co	PO Box 150356		Lufkin	TX	75915		6/7/19	\$4,365.85	Suppliers or Vendors
Lyons, Benenson & Company Inc	777 Third Avenue	33rd Floor	New York	NY	10017		7/15/19	\$4,239.88	Services
MAB Equipment Company Inc	51 Stonehill Road		Oswego	IL	60543-9499		5/30/19	\$82.20	Suppliers or Vendors
MAB Equipment Company Inc	51 Stonehill Road		Oswego	IL	60543-9499		6/6/19	\$5,404.97	Suppliers or Vendors
MAB Equipment Company Inc	51 Stonehill Road		Oswego	IL	60543-9499		4/18/19	\$21,856.58	Suppliers or Vendors
Madden Materials	22592 State Highway 16 S		Von Ormy	TX	78076		6/28/19	\$70,500.00	Suppliers or Vendors
Madden Materials	22592 State Highway 16 S		Von Ormy	TX	78076		7/3/19	\$70,500.00	Suppliers or Vendors
Madden Materials	22592 State Highway 16 S		Von Ormy	TX	78076		7/9/19	\$235,000.00	Suppliers or Vendors
Madden Materials	22592 State Highway 16 S		Von Ormy	TX	78076		7/15/19	\$329,000.00	Suppliers or Vendors
Marabou Energy Management, LLC	450 Gears Road Suite 850		Houston	TX	77067		6/14/19	\$407,220.11	Suppliers or Vendors
Marabou Energy Management, LLC	450 Gears Road Suite 850		Houston	TX	77067		5/17/19	\$465,145.74	Suppliers or Vendors
Marabou Superior Pipeline, LLC	450 Gears Road Suite 850		Houston	TX	77067		6/14/19	\$27,042.47	Suppliers or Vendors
Marabou Superior Pipeline, LLC	450 Gears Road Suite 850		Houston	TX	77067		7/3/19	\$32,640.06	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Marabou Superior Pipeline, LLC	450 Gears Road Suite 850		Houston	TX	77067		5/17/19	\$56,049.19	Suppliers or Vendors
MASS Technologies Inc	PO Box 173187		Arlington	TX	76003		5/24/19	\$526.98	Suppliers or Vendors
MASS Technologies Inc	PO Box 173187		Arlington	TX	76003		4/19/19	\$1,104.40	Suppliers or Vendors
MASS Technologies Inc	PO Box 173187		Arlington	TX	76003		7/11/19	\$2,044.91	Suppliers or Vendors
MASS Technologies Inc	PO Box 173187		Arlington	TX	76003		6/19/19	\$5,228.18	Suppliers or Vendors
MASS Technologies Inc	PO Box 173187		Arlington	TX	76003		7/3/19	\$8,372.43	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		4/19/19	\$313.10	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		5/10/19	\$614.50	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		6/19/19	\$667.40	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		4/26/19	\$822.96	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		6/7/19	\$1,394.24	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		5/31/19	\$1,649.31	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		5/17/19	\$1,894.73	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		5/3/19	\$3,188.98	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		7/3/19	\$3,292.46	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		7/11/19	\$3,608.79	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		5/24/19	\$3,622.21	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		6/14/19	\$3,644.83	Suppliers or Vendors
McMaster-Carr Supply Company	PO Box 7690		Chicago	IL	60680-7690		6/27/19	\$4,937.06	Suppliers or Vendors
MIDTEX MATERIALS, LLC	P.O. BOX 187		Fayetteville	TX	78940		5/10/19	\$2,699.76	Suppliers or Vendors
MIDTEX MATERIALS, LLC	P.O. BOX 187		Fayetteville	TX	78940		4/19/19	\$11,166.39	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		4/19/19	\$1,283.17	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		5/10/19	\$1,654.24	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		6/7/19	\$2,122.23	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		6/14/19	\$2,136.44	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		5/31/19	\$3,234.68	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		6/27/19	\$6,065.84	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		7/3/19	\$6,659.37	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		7/11/19	\$10,091.61	Suppliers or Vendors
Midwest Frac & Sand, LLC	720 Clinton St South		Alemeda	WI	54805		6/19/19	\$13,068.44	Suppliers or Vendors
Minnesota Commercial Railway	508 Cleveland Ave North		St. Paul	MN	55114		7/15/19	\$17,745.00	Suppliers or Vendors
Minnesota Commercial Railway	508 Cleveland Ave North		St. Paul	MN	55114		5/24/19	\$29,061.50	Suppliers or Vendors
Minnesota Commercial Railway	508 Cleveland Ave North		St. Paul	MN	55114		5/10/19	\$36,260.00	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		5/30/19	\$5,000.00	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		5/2/19	\$10,000.00	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		5/23/19	\$10,361.72	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		4/25/19	\$12,000.00	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		5/16/19	\$15,743.80	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		4/18/19	\$20,000.00	Suppliers or Vendors
Motion Industries	PO Box 98412		Chicago	IL	60693-8412		5/9/19	\$20,000.00	Suppliers or Vendors
Moy's Water Well Services, Inc	129 Hwy 281 South		Floresville	TX	78114		6/14/19	\$17,845.64	Suppliers or Vendors
Murphy Locomotive Repair, Inc.	5880 Town Hall Drive		Greenfield	MN	55357		6/7/19	\$2,947.98	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Murphy Locomotive Repair, Inc.	5880 Town Hall Drive		Greenfield	MN	55357		5/17/19	\$10,018.20	Suppliers or Vendors
Murphy Locomotive Repair, Inc.	5880 Town Hall Drive		Greenfield	MN	55357		5/3/19	\$10,506.85	Suppliers or Vendors
Murphy Locomotive Repair, Inc.	5880 Town Hall Drive		Greenfield	MN	55357		7/11/19	\$13,048.72	Suppliers or Vendors
NBF Services, LLC	770 South 70th Street		Milwaukee	WI	53214		4/19/19	\$2,331.29	Suppliers or Vendors
NBF Services, LLC	770 South 70th Street		Milwaukee	WI	53214		5/10/19	\$2,500.00	Suppliers or Vendors
NBF Services, LLC	770 South 70th Street		Milwaukee	WI	53214		5/24/19	\$9,262.89	Suppliers or Vendors
Nelson Williams Linings, Inc	8330 Jasmine St	PO Box 476	Mt. Iron	MN	55768		5/23/19	\$1,864.00	Suppliers or Vendors
Nelson Williams Linings, Inc	8330 Jasmine St	PO Box 476	Mt. Iron	MN	55768		6/19/19	\$2,698.00	Suppliers or Vendors
Nelson Williams Linings, Inc	8330 Jasmine St	PO Box 476	Mt. Iron	MN	55768		6/27/19	\$4,068.00	Suppliers or Vendors
Nelson Williams Linings, Inc	8330 Jasmine St	PO Box 476	Mt. Iron	MN	55768		5/30/19	\$12,027.00	Suppliers or Vendors
Nexus Program Management Group, LLC	16200 Addison Rd Ste 210		Addison	TX	75001		7/5/19	\$277,572.09	Suppliers or Vendors
Nordquist Trucking, Inc	PO Box 117		Almena	WI	54805		6/19/19	\$4,229.29	Suppliers or Vendors
Nordquist Trucking, Inc	PO Box 117		Almena	WI	54805		6/14/19	\$4,800.47	Suppliers or Vendors
Nordquist Trucking, Inc	PO Box 117		Almena	WI	54805		6/27/19	\$4,952.42	Suppliers or Vendors
Nordquist Trucking, Inc	PO Box 117		Almena	WI	54805		7/11/19	\$8,467.13	Suppliers or Vendors
Nordquist Trucking, Inc	PO Box 117		Almena	WI	54805		7/3/19	\$9,435.51	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		6/11/19	\$1,872.00	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		5/21/19	\$27,208.79	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		4/19/19	\$76,179.60	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		5/14/19	\$76,313.40	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		4/23/19	\$77,605.60	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		6/5/19	\$119,726.50	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		5/17/19	\$155,478.80	Suppliers or Vendors
Norfolk Southern Railway Company	PO Box 532797		Atlanta	GA	30353-2797		4/30/19	\$194,348.50	Suppliers or Vendors
North Shore Tack Services	710 S. 59th Ave W		Duluth	MN	55807		6/7/19	\$7,800.00	Suppliers or Vendors
Nova Healthcare, P.A.	PO Box 840066		Dallas	TX	75284-0066		6/19/19	\$785.72	Services
Nova Healthcare, P.A.	PO Box 840066		Dallas	TX	75284-0066		6/14/19	\$6,723.66	Services
Nova Healthcare, P.A.	PO Box 840066		Dallas	TX	75284-0066		5/24/19	\$7,516.07	Services
Nova Healthcare, P.A.	PO Box 840066		Dallas	TX	75284-0066		5/31/19	\$11,134.08	Services
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		7/11/19	\$2,195.53	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		5/24/19	\$2,706.21	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		5/10/19	\$3,171.00	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		5/31/19	\$3,636.53	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		5/17/19	\$4,341.75	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		5/3/19	\$4,551.21	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		6/19/19	\$4,854.19	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		6/27/19	\$4,900.83	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		6/7/19	\$5,153.48	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		4/26/19	\$5,439.52	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		6/14/19	\$5,494.82	Suppliers or Vendors
Ochoa & Son Trucking	13313 N. State Hwy 16		Poteet	TX	78065-4015		4/19/19	\$6,074.50	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio Treasurer of State	Ohio Dept of Taxation	PO Box 182101	Columbus	OH	43218-2101		6/21/19	\$7,071.21	Other
Olson Explosives Inc	1837 Trout Run Road	PO Box 90	Decorah	IA	52101		7/3/19	\$14,209.63	Suppliers or Vendors
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	5/30/19	\$4,847.69	Services
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	5/15/19	\$4,857.02	Services
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	5/1/19	\$4,906.71	Services
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	6/12/19	\$4,909.87	Services
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	4/17/19	\$5,232.55	Services
OnPayroll.ca Canada Corp.	697 Shore Road RR1		Liverpool	NS	B0T 1K0	Canada	7/10/19	\$9,445.97	Services
Pachulski Stang Ziehl & Jones LLP	919 North Market Street	17th Floor	Wilmington	DE	19801		7/12/19	\$35,000.00	Services
Polydeck Screen Corporation	PO Box 602783		Charlotte	NC	28260-2783		4/26/19	\$1,652.87	Suppliers or Vendors
Polydeck Screen Corporation	PO Box 602783		Charlotte	NC	28260-2783		6/27/19	\$10,968.21	Suppliers or Vendors
Prairie Transportation, Inc	110 E. Main St	Suite 320	Ottawa	IL	61350		4/19/19	\$3,000.00	Suppliers or Vendors
Prairie Transportation, Inc	110 E. Main St	Suite 320	Ottawa	IL	61350		5/17/19	\$3,837.58	Suppliers or Vendors
Price River Terminal LLC	PO box 470518		Fort Worth	TX	76147		4/19/19	\$64,454.29	Suppliers or Vendors
Price River Terminal LLC	PO box 470518		Fort Worth	TX	76147		5/31/19	\$74,825.00	Suppliers or Vendors
Price River Terminal LLC	PO box 470518		Fort Worth	TX	76147		6/7/19	\$160,000.00	Suppliers or Vendors
Prime Industrial Recruiters	4527 E 31st		Tulsa	OK	74135		4/19/19	\$15,000.00	Suppliers or Vendors
Process Engineering and Equipment Corporation	7716 W Rutter Parkway		Spokane	WA	99208		6/27/19	\$3,092.22	Suppliers or Vendors
Process Engineering and Equipment Corporation	7716 W Rutter Parkway		Spokane	WA	99208		5/24/19	\$7,641.33	Suppliers or Vendors
Process Engineering and Equipment Corporation	7716 W Rutter Parkway		Spokane	WA	99208		6/14/19	\$20,000.00	Suppliers or Vendors
Process Engineering and Equipment Corporation	7716 W Rutter Parkway		Spokane	WA	99208		7/3/19	\$21,757.96	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		4/26/19	\$2,680.35	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		5/17/19	\$2,827.01	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		5/31/19	\$3,138.04	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		5/3/19	\$4,663.68	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		6/7/19	\$5,023.15	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		6/14/19	\$7,218.59	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		6/19/19	\$12,962.59	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		5/10/19	\$21,835.20	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		6/27/19	\$30,792.61	Suppliers or Vendors
Purvis Industries, LTD	PO Box 540757		Dallas	TX	75354-0757		5/24/19	\$33,380.83	Suppliers or Vendors
Quality Fuels Inc.	14950 81st Ave		Chippewa Falls	WI	54729		6/7/19	\$2,015.86	Suppliers or Vendors
Quality Fuels Inc.	14950 81st Ave		Chippewa Falls	WI	54729		6/14/19	\$2,075.60	Suppliers or Vendors
Quality Fuels Inc.	14950 81st Ave		Chippewa Falls	WI	54729		5/17/19	\$2,147.60	Suppliers or Vendors
Quality Fuels Inc.	14950 81st Ave		Chippewa Falls	WI	54729		7/3/19	\$2,924.31	Suppliers or Vendors
Quality Fuels Inc.	14950 81st Ave		Chippewa Falls	WI	54729		6/19/19	\$7,071.20	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		6/27/19	\$1,299.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		5/31/19	\$1,515.50	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		5/17/19	\$1,623.75	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		5/3/19	\$1,732.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		5/24/19	\$2,165.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		4/26/19	\$2,165.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		7/3/19	\$3,355.75	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		4/19/19	\$3,464.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		6/14/19	\$3,897.00	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		6/7/19	\$4,600.63	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		7/11/19	\$6,096.65	Suppliers or Vendors
R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East	Abilene	TX	79601		5/10/19	\$6,549.13	Suppliers or Vendors
Rango, Inc	364 S. Smith Rd.		Tempe	AZ	85281		7/11/19	\$81,215.10	Suppliers or Vendors
Rango, Inc	364 S. Smith Rd.		Tempe	AZ	85281		6/20/19	\$84,220.00	Suppliers or Vendors
Rango, Inc	364 S. Smith Rd.		Tempe	AZ	85281		6/28/19	\$114,680.00	Suppliers or Vendors
Rango, Inc	364 S. Smith Rd.		Tempe	AZ	85281		6/19/19	\$131,861.75	Suppliers or Vendors
Rango, Inc	364 S. Smith Rd.		Tempe	AZ	85281		7/12/19	\$396,766.50	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		6/19/19	\$3,013.28	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		4/19/19	\$11,942.61	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		7/11/19	\$15,152.09	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		5/24/19	\$16,883.14	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		5/10/19	\$26,618.56	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		6/27/19	\$29,090.63	Suppliers or Vendors
RDO Equipment Co	RDO Trust	PO Box 7160	Fargo	ND	58106		5/17/19	\$40,509.77	Suppliers or Vendors
Red Gap Communications, Inc	504 Main St		Fort Worth	TX	76102		7/3/19	\$4,271.11	Services
Red Gap Communications, Inc	504 Main St		Fort Worth	TX	76102		5/3/19	\$4,283.89	Services
Red Gap Communications, Inc	504 Main St		Fort Worth	TX	76102		5/31/19	\$4,287.67	Services
RED WING SHOE STORE NO. 1	1413 S.W. MILITARY		San Antonio	TX	78221		6/19/19	\$2,056.69	Suppliers or Vendors
RED WING SHOE STORE NO. 1	1413 S.W. MILITARY		San Antonio	TX	78221		4/26/19	\$2,113.49	Suppliers or Vendors
RED WING SHOE STORE NO. 1	1413 S.W. MILITARY		San Antonio	TX	78221		5/24/19	\$3,689.50	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500		Houston	TX	77002		7/3/19	\$1,793.63	Services
Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500		Houston	TX	77002		4/25/19	\$3,255.21	Services
Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500		Houston	TX	77002		5/23/19	\$9,214.00	Services
Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500		Houston	TX	77002		4/18/19	\$11,106.00	Services
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		6/27/19	\$504.37	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		7/3/19	\$525.59	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		5/30/19	\$595.37	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		6/6/19	\$859.83	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		4/25/19	\$908.90	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		5/2/19	\$1,798.62	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		6/13/19	\$3,071.57	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		5/23/19	\$3,837.12	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		4/18/19	\$7,282.24	Suppliers or Vendors
River Country Co-Op	Bloomer Farmers Union Co-Op Oil Co.	1080 West River St	Chippewa Falls	WI	54729		5/9/19	\$9,970.77	Suppliers or Vendors
Romco Equipment Co.	PO Box 841496		Dallas	TX	75284		6/19/19	\$170.82	Suppliers or Vendors
Romco Equipment Co.	PO Box 841496		Dallas	TX	75284		6/14/19	\$3,710.74	Suppliers or Vendors
Romco Equipment Co.	PO Box 841496		Dallas	TX	75284		7/11/19	\$10,657.63	Suppliers or Vendors
Romco Equipment Co.	PO Box 841496		Dallas	TX	75284		5/24/19	\$21,637.86	Suppliers or Vendors
Rotex Global, LLC	PO Box 630317		Cincinnati	OH	76570		6/14/19	\$449.49	Suppliers or Vendors
Rotex Global, LLC	PO Box 630317		Cincinnati	OH	76570		6/7/19	\$2,425.21	Suppliers or Vendors
Rotex Global, LLC	PO Box 630317		Cincinnati	OH	76570		5/31/19	\$15,446.75	Suppliers or Vendors
Rotex Global, LLC	PO Box 630317		Cincinnati	OH	76570		5/10/19	\$15,808.22	Suppliers or Vendors
RSI Logistics, Inc	2419 Science Parkway		Okemos	MI	48864		6/27/19	\$24,452.27	Services
RSI Logistics, Inc	2419 Science Parkway		Okemos	MI	48864		5/31/19	\$24,725.57	Services
RSI Logistics, Inc	2419 Science Parkway		Okemos	MI	48864		5/3/19	\$25,097.58	Services
SafeRack, LLC	PO Box 168		Andrews	SC	29510		6/13/19	\$2,257.61	Suppliers or Vendors
SafeRack, LLC	PO Box 168		Andrews	SC	29510		6/19/19	\$8,818.26	Suppliers or Vendors
SafeRack, LLC	PO Box 168		Andrews	SC	29510		4/25/19	\$18,395.42	Suppliers or Vendors
SafeRack, LLC	PO Box 168		Andrews	SC	29510		5/23/19	\$23,767.02	Suppliers or Vendors
SAT Radio Communications, LTD. dba Industrial Communications	1019 E. Euclid Ave		San Antonio	TX	78212		5/24/19	\$558.58	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SAT Radio Communications, LTD. dba Industrial Communications	1019 E. Euclid Ave		San Antonio	TX	78212		5/10/19	\$4,828.45	Suppliers or Vendors
SAT Radio Communications, LTD. dba Industrial Communications	1019 E. Euclid Ave		San Antonio	TX	78212		6/14/19	\$8,118.38	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		5/31/19	\$574.02	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		4/26/19	\$1,068.63	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		7/11/19	\$1,357.79	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		6/14/19	\$1,551.90	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		7/3/19	\$1,763.21	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		6/7/19	\$2,153.89	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		6/27/19	\$2,356.08	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		5/10/19	\$3,418.81	Suppliers or Vendors
Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100	St. Louis	MO	63179-0100		5/24/19	\$10,088.22	Suppliers or Vendors
Shook, Hardy & Bacon, LLP	2555 Grand Blvd.		Kansas City	MO	64108-2613		7/12/19	\$5,597.18	Services
Shook, Hardy & Bacon, LLP	2555 Grand Blvd.		Kansas City	MO	64108-2613		6/20/19	\$15,000.00	Services
Shook, Hardy & Bacon, LLP	2555 Grand Blvd.		Kansas City	MO	64108-2613		5/3/19	\$25,000.00	Services
Shook, Hardy & Bacon, LLP	2555 Grand Blvd.		Kansas City	MO	64108-2613		6/27/19	\$50,000.00	Services
Sioux Creek Landowners, LLC	2786 Ninth Ave		Chetek	WI	54728-8007		5/3/19	\$64,182.41	Suppliers or Vendors
Sioux Creek Landowners, LLC	2786 Ninth Ave		Chetek	WI	54728-8007		5/31/19	\$92,188.47	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		6/27/19	\$20,000.00	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		6/14/19	\$30,000.00	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		5/17/19	\$30,000.00	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		6/19/19	\$30,000.00	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		5/10/19	\$38,630.80	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		7/3/19	\$55,630.80	Suppliers or Vendors
Southern Refractories, Inc.	2724 Prestige Drive		Keller	TX	76244		5/3/19	\$67,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		4/24/19	\$102,133.76	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		4/26/19	\$324,958.75	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		5/10/19	\$325,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		5/17/19	\$325,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		5/3/19	\$325,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		4/19/19	\$326,227.50	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		6/14/19	\$375,000.00	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		6/19/19	\$375,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		5/24/19	\$375,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		6/5/19	\$375,000.00	Suppliers or Vendors
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724		6/7/19	\$375,000.00	Suppliers or Vendors
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		5/24/19	\$2,503.51	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		6/14/19	\$3,783.86	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		6/7/19	\$4,472.77	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		5/10/19	\$4,532.93	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		6/19/19	\$5,856.65	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		5/17/19	\$9,781.24	Other
Sunbelt Rentals	PO Box 409211		Atlanta	GA	30384		7/11/19	\$14,699.15	Other
Sunbelt Transformer Ltd	1922 S. MLK Jr. Drive		Temple	TX	76504-8611		4/19/19	\$51,131.89	Suppliers or Vendors
T&W TIRE, LLC	P.O. BOX 258859		Oklahoma City	OK	73125		5/9/19	\$104.41	Suppliers or Vendors
T&W TIRE, LLC	P.O. BOX 258859		Oklahoma City	OK	73125		6/13/19	\$585.52	Suppliers or Vendors
T&W TIRE, LLC	P.O. BOX 258859		Oklahoma City	OK	73125		6/6/19	\$782.85	Suppliers or Vendors
T&W TIRE, LLC	P.O. BOX 258859		Oklahoma City	OK	73125		5/23/19	\$6,662.52	Suppliers or Vendors
Tainter Creek Sand, LLC	675 Garfield St		Almena	WI	54805		5/3/19	\$87,015.91	Suppliers or Vendors
Tainter Creek Sand, LLC	675 Garfield St		Almena	WI	54805		5/31/19	\$97,169.52	Suppliers or Vendors
TBC Inc	The Bearing Company	PO Box 1579	Amarillo	TX	79106-1579		5/10/19	\$495.24	Suppliers or Vendors
TBC Inc	The Bearing Company	PO Box 1579	Amarillo	TX	79106-1579		6/19/19	\$1,696.18	Suppliers or Vendors
TBC Inc	The Bearing Company	PO Box 1579	Amarillo	TX	79106-1579		4/26/19	\$2,363.79	Suppliers or Vendors
TBC Inc	The Bearing Company	PO Box 1579	Amarillo	TX	79106-1579		7/11/19	\$2,432.26	Suppliers or Vendors
TBC Inc	The Bearing Company	PO Box 1579	Amarillo	TX	79106-1579		6/27/19	\$3,912.19	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		7/11/19	\$237.90	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		5/10/19	\$510.30	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		6/7/19	\$1,119.30	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		6/19/19	\$1,695.08	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		7/3/19	\$2,805.16	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		5/17/19	\$5,342.30	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		4/19/19	\$5,498.08	Suppliers or Vendors
TEXAS AGGREGATES, LLC	P.O. BOX MM		Bastrop	TX	78602		6/27/19	\$9,321.56	Suppliers or Vendors
Texas State Rentals	803 S.E. Loop 410		San Antonio	TX	78220-2625		6/19/19	\$2,284.50	Other
Texas State Rentals	803 S.E. Loop 410		San Antonio	TX	78220-2625		6/27/19	\$5,810.27	Other
Texas State Rentals	803 S.E. Loop 410		San Antonio	TX	78220-2625		5/31/19	\$6,135.02	Other
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		5/3/19	\$2,132.00	Suppliers or Vendors
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		5/31/19	\$2,931.50	Suppliers or Vendors
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		6/14/19	\$3,189.75	Suppliers or Vendors
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		7/3/19	\$5,063.50	Suppliers or Vendors
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		7/11/19	\$16,545.63	Suppliers or Vendors
The Ultimate Software Group	2000 Ultimate Way		Weston	FL	33326		4/19/19	\$18,630.57	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		5/10/19	\$25,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		4/26/19	\$25,000.00	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		5/3/19	\$25,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		6/14/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		5/31/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		6/19/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		5/23/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		6/27/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		6/7/19	\$30,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		7/11/19	\$45,665.64	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		5/17/19	\$70,000.00	Suppliers or Vendors
Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100		Fort Worth	TX	76107		4/19/19	\$108,000.00	Suppliers or Vendors
TMT Solutions Inc	4041 FM 1978		San Marcos	TX	78666		4/19/19	\$25,000.00	Suppliers or Vendors
Torq Transloading Inc	250 6th Avenue SW Suite 1810		Calgary	AB	T2P 3H7	Canada	5/9/19	\$566.58	Suppliers or Vendors
Torq Transloading Inc	250 6th Avenue SW Suite 1810		Calgary	AB	T2P 3H7	Canada	4/18/19	\$1,450.45	Suppliers or Vendors
Torq Transloading Inc	250 6th Avenue SW Suite 1810		Calgary	AB	T2P 3H7	Canada	6/13/19	\$9,588.34	Suppliers or Vendors
Torq Transloading Inc	250 6th Avenue SW Suite 1810		Calgary	AB	T2P 3H7	Canada	5/2/19	\$11,331.50	Suppliers or Vendors
Torq Transloading Inc	250 6th Avenue SW Suite 1810		Calgary	AB	T2P 3H7	Canada	7/3/19	\$12,858.44	Suppliers or Vendors
Total Excavating	141 Hwy 35N		River Falls	WI	54022		5/9/19	\$2,115.00	Suppliers or Vendors
Total Excavating	141 Hwy 35N		River Falls	WI	54022		7/3/19	\$51,897.96	Suppliers or Vendors
Total Excavating	141 Hwy 35N		River Falls	WI	54022		7/12/19	\$191,880.90	Suppliers or Vendors
Town Of Arland	686 7th Ave		Clayton	WI	54004		5/3/19	\$16,394.65	Other
Town Of Arland	686 7th Ave		Clayton	WI	54004		5/31/19	\$18,307.69	Other
Town Of Clinton Treasurer	1033 15th Ave		Barron	WI	54812		5/31/19	\$7,870.55	Other
Town Of Clinton Treasurer	1033 15th Ave		Barron	WI	54812		5/3/19	\$14,865.15	Other
Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728		5/2/19	\$10,107.47	Other
Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728		5/30/19	\$14,517.87	Other
Townley Engineering & Manufacturing Co, Inc	PO Box 221	10551 SE 110th Street Rd	Candler	FL	32111		5/9/19	\$13,587.32	Suppliers or Vendors
Townley Engineering & Manufacturing Co, Inc	PO Box 221	10551 SE 110th Street Rd	Candler	FL	32111		6/6/19	\$20,000.00	Suppliers or Vendors
Townley Engineering & Manufacturing Co, Inc	PO Box 221	10551 SE 110th Street Rd	Candler	FL	32111		6/13/19	\$23,730.18	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		5/10/19	\$644.06	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		5/17/19	\$738.32	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		5/3/19	\$1,140.55	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		5/31/19	\$1,399.27	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		7/11/19	\$2,848.62	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		5/24/19	\$3,002.20	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		7/3/19	\$3,078.12	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		6/27/19	\$3,671.00	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		6/14/19	\$3,731.96	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		6/19/19	\$3,836.54	Suppliers or Vendors
Triple P Transport	100 Cimarron Square		Poteet	TX	78065		6/7/19	\$4,060.90	Suppliers or Vendors
Twin City Fan Companies, LTD. c/o Heinzmann Company LLC	Remit to: Heinzman Company	1539 Avenue A	Katy	TX	77493		5/3/19	\$43,522.00	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		5/31/19	\$75.48	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		5/17/19	\$220.29	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		6/19/19	\$344.06	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		5/24/19	\$356.08	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		7/3/19	\$1,058.71	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		7/11/19	\$1,281.12	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		4/19/19	\$1,307.50	Suppliers or Vendors
ULine	PO Box 88741		Chicago	IL	60680-1741		5/3/19	\$3,040.11	Suppliers or Vendors
Unified Screening & Crushing	225 N Pasadena St.		Gilbery	AZ	85233		7/11/19	\$1,213.79	Suppliers or Vendors
Unified Screening & Crushing	225 N Pasadena St.		Gilbery	AZ	85233		6/10/19	\$10,738.15	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		5/24/19	\$64,736.00	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		5/21/19	\$80,211.80	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/17/19	\$114,513.23	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/19/19	\$116,760.00	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		7/11/19	\$140,898.88	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/26/19	\$175,140.00	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		7/3/19	\$186,813.12	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/11/19	\$215,360.40	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		5/31/19	\$233,632.00	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/24/19	\$398,332.50	Suppliers or Vendors
Union Pacific Railroad Company	PO Box 843465		Dallas	TX	75284		6/5/19	\$492,135.80	Suppliers or Vendors
United AG Cooperative	PO Box 118		Almena	WI	54805		6/13/19	\$17,208.41	Suppliers or Vendors
United AG Cooperative	PO Box 118		Almena	WI	54805		7/3/19	\$19,583.70	Suppliers or Vendors
United AG Cooperative	PO Box 118		Almena	WI	54805		5/2/19	\$20,322.07	Suppliers or Vendors
United AG Cooperative	PO Box 118		Almena	WI	54805		4/18/19	\$20,738.02	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		7/3/19	\$1,252.75	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		5/24/19	\$16,062.00	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		5/10/19	\$23,258.06	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		4/19/19	\$24,739.44	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		4/26/19	\$26,881.89	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		5/3/19	\$29,050.21	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		5/31/19	\$31,210.92	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		6/7/19	\$32,841.01	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		6/14/19	\$37,649.36	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		5/17/19	\$39,816.31	Suppliers or Vendors
United Rentals, Inc.	PO Box 840514		Dallas	TX	75284		6/19/19	\$78,412.51	Suppliers or Vendors
UpKeep	1100 Glendon Ave	Suite 715	Los Angeles	CA	90024		6/27/19	\$8,136.00	Suppliers or Vendors
US Department of Treasury	Mine Safety and Health Administration	PO Box 790390	St Louis	MO	63179-0390		4/18/19	\$242.00	Other
US Department of Treasury	Mine Safety and Health Administration	PO Box 790390	St Louis	MO	63179-0390		6/13/19	\$726.00	Other
US Department of Treasury	Mine Safety and Health Administration	PO Box 790390	St Louis	MO	63179-0390		5/30/19	\$6,933.00	Other
Verizon Wireless	PO Box 25505		Lehigh Valley	PA	18002-5505		7/3/19	\$4,389.46	Suppliers or Vendors
Verizon Wireless	PO Box 25505		Lehigh Valley	PA	18002-5505		5/2/19	\$4,710.65	Suppliers or Vendors
Viper Rail Car Storage	794 Emerald Oaks Drive		Farmington	UT	84025		6/11/19	\$58,426.40	Suppliers or Vendors
Viper Rail Car Storage	794 Emerald Oaks Drive		Farmington	UT	84025		5/10/19	\$189,325.00	Suppliers or Vendors
Warfab, Inc	PO Box 4409		Longview	TX	75606		7/3/19	\$7,298.87	Suppliers or Vendors
Washington County Tractor, Inc	PO Box 1619		Brenham	TX	77834		6/19/19	\$408.87	Suppliers or Vendors
Washington County Tractor, Inc	PO Box 1619		Brenham	TX	77834		7/11/19	\$4,063.21	Suppliers or Vendors
Washington County Tractor, Inc	PO Box 1619		Brenham	TX	77834		5/17/19	\$12,525.33	Suppliers or Vendors
Weil, Gotshal & Manges LP	Lockbox 9640 PO Box 70280		Philadelphia	PA	19176		6/21/19	\$350,000.00	Services
Weil, Gotshal & Manges LP	Lockbox 9640 PO Box 70280		Philadelphia	PA	19176		7/11/19	\$696,286.09	Services
Weil, Gotshal & Manges LP	Lockbox 9640 PO Box 70280		Philadelphia	PA	19176		4/23/19	\$1,399,855.49	Services
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		6/7/19	\$1,010.36	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		4/26/19	\$1,202.64	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		5/10/19	\$1,297.49	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		4/19/19	\$1,314.23	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		5/17/19	\$1,549.87	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		5/31/19	\$1,581.27	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		5/3/19	\$2,032.93	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		5/24/19	\$3,577.33	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		6/19/19	\$4,688.32	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		7/11/19	\$5,198.84	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		6/14/19	\$6,044.33	Suppliers or Vendors
Weimer Bearing & Transmission, Inc.	PO Box 400		Germantown	WI	53022		7/3/19	\$6,205.52	Suppliers or Vendors
Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743	Atlanta	GA	30348-5743		6/13/19	\$1,358.63	Other
Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743	Atlanta	GA	30348-5743		5/2/19	\$1,358.63	Other
Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743	Atlanta	GA	30348-5743		5/23/19	\$2,404.70	Other
Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743	Atlanta	GA	30348-5743		4/18/19	\$3,763.33	Other
Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743	Atlanta	GA	30348-5743		7/3/19	\$3,763.33	Other
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		5/17/19	\$421.48	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		4/19/19	\$445.15	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		5/10/19	\$547.68	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		6/19/19	\$679.21	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		7/3/19	\$853.94	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		5/3/19	\$1,038.77	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		5/31/19	\$1,334.38	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		5/24/19	\$2,797.18	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		4/26/19	\$3,523.09	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		6/27/19	\$3,612.84	Suppliers or Vendors
Werner Electric Supply	PO Box 856890		Minneapolis	MN	55485-6890		6/14/19	\$3,742.15	Suppliers or Vendors
Westward Environmental, Inc.	PO Box 2205		Boerne	TX	78006		7/11/19	\$83,034.27	Services
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		4/26/19	\$40,672.50	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		5/3/19	\$40,672.50	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		6/11/19	\$40,799.10	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		5/31/19	\$40,799.10	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		6/19/19	\$40,925.70	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		6/27/19	\$40,925.70	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		4/30/19	\$42,742.50	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		7/3/19	\$81,851.40	Suppliers or Vendors
Wheeling & Lake Erie Railway	PO Box 72204		Cleveland	OH	44192		5/7/19	\$83,415.00	Suppliers or Vendors
Willis of Texas, Inc	PO Box 731739		Dallas	TX	75373-1739		7/3/19	\$125,176.00	Suppliers or Vendors
Willis of Texas, Inc	PO Box 731739		Dallas	TX	75373-1739		6/20/19	\$296,560.65	Suppliers or Vendors
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		5/17/19	\$1,765.48	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		5/24/19	\$2,019.82	Suppliers or Vendors
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		4/19/19	\$2,545.71	Suppliers or Vendors
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		6/19/19	\$13,133.84	Suppliers or Vendors
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		6/14/19	\$20,397.02	Suppliers or Vendors
WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane	Holmen	WI	54636		7/15/19	\$37,085.00	Suppliers or Vendors
Wisconsin DNR - Environmental Fees	PO Box 93192		Milwaukee	WI	53293-0192		7/3/19	\$17,786.43	Other
Wisconsin Northern Railroad	PO Box 1277		Lakeville	MN	55044		5/24/19	\$6,250.00	Suppliers or Vendors
Wisconsin Northern Railroad	PO Box 1277		Lakeville	MN	55044		4/26/19	\$6,250.00	Suppliers or Vendors
Wisconsin Northern Railroad	PO Box 1277		Lakeville	MN	55044		7/11/19	\$23,700.00	Suppliers or Vendors
Wisconsin Shoring & Supply Co Inc	PO Box 28		Cottage Grove	WI	53527-0028		6/27/19	\$7,358.92	Suppliers or Vendors
Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd	Brookfield	WI	53045		7/3/19	\$158.25	Suppliers or Vendors
Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd	Brookfield	WI	53045		5/3/19	\$462.50	Suppliers or Vendors
Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd	Brookfield	WI	53045		6/27/19	\$2,605.77	Suppliers or Vendors
Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd	Brookfield	WI	53045		4/19/19	\$6,340.55	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		5/16/19	\$178.04	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		7/3/19	\$5,983.64	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		6/6/19	\$18,149.49	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		5/9/19	\$23,417.84	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		4/18/19	\$27,753.30	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		5/23/19	\$31,543.96	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		4/25/19	\$34,496.16	Suppliers or Vendors
XCEL Energy	PO Box 9477		Minneapolis	MN	55484-9477		6/19/19	\$44,504.83	Suppliers or Vendors

In re: Superior Silica Sands LLC

Case No. 19-11566

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Christopher Loy	2108 Idlewood Dr.	Grapevine	TX	76051	8/21/2018	\$109.70	Expense Reimbursement	Former CFO
Christopher Loy	2108 Idlewood Dr.	Grapevine	TX	76051	7/19/2018	\$537.11	Expense Reimbursement	Former CFO
Christopher Loy	2108 Idlewood Dr.	Grapevine	TX	76051	9/4/2018	\$617.77	Expense Reimbursement	Former CFO
Christopher Loy	2108 Idlewood Dr.	Grapevine	TX	76051	8/6/2018	\$760.66	Expense Reimbursement	Former CFO
Greg Joelson	820 Tartan Tr	Highland Village	TX	75077	8/31/2018	\$21.05	Expense Reimbursement	Director of IT
Greg Joelson	820 Tartan Tr	Highland Village	TX	75077	5/10/2019	\$48.00	Expense Reimbursement	Director of IT
Greg Joelson	820 Tartan Tr	Highland Village	TX	75077	4/12/2019	\$74.63	Expense Reimbursement	Director of IT
Greg Joelson	820 Tartan Tr	Highland Village	TX	75077	1/23/2019	\$252.38	Expense Reimbursement	Director of IT
Nicholas White	5817 Imes Ln	Fort Worth	TX	76179	5/3/2019	\$400.00	Expense Reimbursement	Director of Logistics
Nicholas White	5817 Imes Ln	Fort Worth	TX	76179	2/5/2019	\$734.66	Expense Reimbursement	Director of Logistics
Paige Decker	841 Edgefield Road	Fort Worth	TX	76107	7/3/2019	\$100.00	Expense Reimbursement	Director of HR
Paige Decker	841 Edgefield Road	Fort Worth	TX	76107	11/22/2018	\$147.40	Expense Reimbursement	Director of HR
Paige Decker	841 Edgefield Road	Fort Worth	TX	76107	8/3/2018	\$354.20	Expense Reimbursement	Director of HR
Paul Shearer	6436 Kenwick Ave	Fort Worth	TX	76116	3/1/2019	\$178.00	Expense Reimbursement	Director of Sales and Marketing
Paul Shearer	6436 Kenwick Ave	Fort Worth	TX	76116	9/21/2018	\$1,395.00	Expense Reimbursement	Director of Sales and Marketing
Paul Shearer	6436 Kenwick Ave	Fort Worth	TX	76116	11/1/2018	\$1,395.00	Expense Reimbursement	Director of Sales and Marketing
Paul Shearer	6436 Kenwick Ave	Fort Worth	TX	76116	1/11/2019	\$4,685.00	Expense Reimbursement	Director of Sales and Marketing
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	12/5/2018	\$52.09	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	5/31/2019	\$150.68	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	6/28/2019	\$153.68	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	3/6/2019	\$204.01	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	2/2/2019	\$222.73	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	5/16/2019	\$226.71	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	8/31/2018	\$255.58	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	12/31/2018	\$284.69	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	7/31/2018	\$307.87	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	4/2/2019	\$335.70	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	10/1/2018	\$368.32	Expense Reimbursement	CEO
Rick Shearer	4608 Cardona Ct	Fort Worth	TX	76126	10/31/2018	\$3,154.18	Expense Reimbursement	CEO
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	10/9/2018	\$0.00	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	8/17/2018	\$287.25	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	6/14/2019	\$777.20	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	6/7/2019	\$832.30	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	3/29/2019	\$1,154.20	Expense Reimbursement	Director of Health & Safety

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

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	7/3/2019	\$1,173.34	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	10/18/2018	\$1,180.48	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	4/19/2019	\$1,433.18	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	8/3/2018	\$1,547.80	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	2/15/2019	\$1,836.86	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	1/11/2019	\$2,061.76	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	9/14/2018	\$2,115.70	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	12/7/2018	\$2,155.49	Expense Reimbursement	Director of Health & Safety
Steven Oates	210 Arbor Dr.	Little River Academy	TX	76554	11/15/2018	\$2,299.93	Expense Reimbursement	Director of Health & Safety
Tom Giordani	2509 Colonial Oaks Ct	Midland	TX	79705	6/20/2019	\$276.27	Expense Reimbursement	VP of Operations
Tom Giordani	2509 Colonial Oaks Ct	Midland	TX	79705	7/3/2019	\$587.60	Expense Reimbursement	VP of Operations
Tom Giordani	2509 Colonial Oaks Ct	Midland	TX	79705	3/15/2019	\$3,976.08	Expense Reimbursement	VP of Operations