

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

----- X  
 In re: : Chapter 11  
 :  
 EMERGE ENERGY SERVICES LP, *et al.*,<sup>1</sup> : Case No. 19-11563 (KBO)  
 :  
 Debtors. : (Jointly Administered)  
 :  
 ----- X

**AFFIDAVIT OF SERVICE**

I, Stanley Y. Martinez, depose and say that I am employed by Kurtzman Carson Consultants LLC (KCC), the claims and noticing agent for the Debtors in the above-captioned case.

On August 30, 2019, at my direction and under my supervision, employees of KCC caused to be served the following documents via First Class Mail upon the service list attached hereto as **Exhibit A**:

- **Notice of Deadline for the Filing of Proofs of Claim, Including for Claims Asserted Under Section 503(b)(9) of the Bankruptcy Code** [Docket No. 158]
- **Notice of Filing of Amendments to Schedule D and Schedule E/F of Superior Silica Sands LLC** [attached hereto as **Exhibit B**]

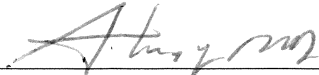
*(Continued on Next Page)*

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors’ address is 5000 Ross Street, Suite 1000, Fort Worth, Texas 76109.



- **Individualized Proof of Claim Form** [*substantially in the form of Exhibit 2 to Docket No. 157*]

Dated: September 4, 2019

  
Stanley Y. Martinez

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 4<sup>th</sup> day of September, 2019, by Stanley Y. Martinez, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature: 



# Exhibit A

**Exhibit A**  
 Scheduled Parties  
 Served via First Class Mail

COMPANY	ADDRESS1	ADDRESS2	CITY	STATE	ZIP
B&B Electric, Inc.	920 S Farwell St		Eau Claire	WI	54701
Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217
Bollenbach Concrete, Inc.	PO Box 736		Kingfisher	OK	73750
Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729
EnDeCo Engineers, Inc	PO Box 6319		Shreveport	LA	71136
Engineered Software Products, Inc.	1075 Progress Circle		Lawrenceville	GA	30043
Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615
Pownall Services LLC	PO Box 312		Round Top	TX	78954
RBScott Company, Inc.	PO Box 65		Eau Claire	WI	54702
Stout Excavating Group, LLC	PO Box 90		Bloomer	WI	54724
TMT Solutions Inc	4041 FM 1978		San Marcos	TX	78666
Town Of Arland	686 7th Ave		Clayton	WI	54004
Town Of Auburn	23324 County Hwy Q		New Auburn	WI	54757
Town Of Clinton Treasurer	1033 15th Ave		Barron	WI	54812
Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728
Vantage Mechanical, LLC	SettlePou	3333 Lee Parkway, 8th Floor	Dallas	TX	75219
Village of New Auburn	130 E Elm St		New Auburn	WI	54757
Zapata Construction Services	3410 S Loop 1604 E		San Antonio	TX	78264

# Exhibit B

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

	x	
In re:	:	Chapter 11
	:	
EMERGE ENERGY SERVICES LP, <i>et al.</i> , <sup>1</sup>	:	Case No. 19-11563 (KBO)
	:	
Debtors.	:	Jointly Administered
	:	
	:	<b>Re: Docket No. 149</b>
	:	
	x	

**NOTICE OF FILING OF AMENDMENTS TO  
SCHEDULE D AND SCHEDULE E/F OF SUPERIOR SILICA SANDS LLC**

PLEASE TAKE NOTICE that, on August 9, 2019, Superior Silica Sands LLC (“SSS”), one of the debtors in the above-captioned chapter 11 cases, filed the *Schedules of Assets and Liabilities for Superior Silica Sands LLC (Case No. 19-11566)* [Docket No. 149] (the “Schedules”).<sup>2</sup>

PLEASE TAKE FURTHER NOTICE that SSS has amended Schedule D: Creditors Who Have Claims Secured by Property (“**Schedule D**”) and Schedule E/F: Creditors Who Have Unsecured Claims (“**Schedule E/F**”). A copy of the amendment to Schedule D is attached hereto as **Exhibit A** and a copy of the amendment to Schedule E/F is attached hereto as **Exhibit B**.

PLEASE TAKE FURTHER NOTICE that, pursuant to the *Order Pursuant to Bankruptcy Rule 3003(c)(3) and Local Rule 2002-1(e) Establishing Bar Dates and Related Procedures for Filing Proofs of Claim (Including for Administrative Expense Claims Arising*

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

<sup>2</sup> All amendments to the Schedules are subject to and qualified in their entirety by the global notes filed with the Schedules.

*Under Section 503(b)(9) of the Bankruptcy Code) and Approving the Form and Manner of Notice Thereof* [Docket No. 157] (the “**Bar Date Order**”), if any of the claimants affected by the amendment to Schedule D or Schedule E/F disagree with the nature, amount, or classification of their claim(s), then such claimant must file a proof of claim form with respect to such claim(s) no later than **September 20, 2019 at 5:00 p.m. (ET)** in accordance with the Bar Date Order. The Debtors have included a proof of claim form and a copy of the proof of claim form can also be obtained at <http://www.kccllc.net/EmergeEnergy>.

Dated: August 30, 2019  
Wilmington, Delaware

/s/ Travis J. Cuomo

**RICHARDS, LAYTON & FINGER, P.A.**

John H. Knight (No. 3848)  
Paul N. Heath (No. 3704)  
Zachary I. Shapiro (No. 5103)  
Brett M. Haywood (No. 6166)  
Travis J. Cuomo (No. 6501)  
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*Counsel for Debtors and Debtors-in-Possession*

- and -

**LATHAM & WATKINS LLP**

George A. Davis (admitted *pro hac vice*)  
Keith A. Simon (admitted *pro hac vice*)  
Hugh K. Murtagh (admitted *pro hac vice*)  
Liza L. Burton (admitted *pro hac vice*)  
885 Third Avenue  
New York, New York 10022  
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E-mail: george.davis@lw.com  
keith.simon@lw.com  
hugh.murtagh@lw.com  
liza.burton@lw.com

*Proposed Counsel for Debtors and Debtors-in-Possession*



**Exhibit A**

**Amended Schedule D**

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

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

Check if this is an amended filing

Official Form 206D

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

12/15

Be as complete and accurate as possible.

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

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

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

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

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

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

2.1 Creditor's name	Describe debtor's property that is subject to a lien			
See Amended Schedule D Part 1 Attachment <small>Creditor's Name</small> <b>Creditor's mailing address</b> _____ <small>Notice Name</small> _____ <small>Street</small> _____ _____ <small>City</small> <small>State</small> <small>ZIP Code</small> _____ <small>Country</small> <b>Creditor's email address, if known</b> _____ <b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	_____ _____ <b>Describe the lien</b> _____ _____ <b>Is the creditor an insider or related party?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors(Official Form 206H)</i> . <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$	298,790,181.88	\$ 399,642,862.18

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule D, Part 2 Attachment

Notice Parties to Creditors Who Have Claims Secured by Property

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



**Exhibit B**

**Amended Schedule E/F**

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

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

Check if this is an amended filing

Official Form 206E/F

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

12/15

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

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

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

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

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

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

2.1 Priority creditor's name and mailing address

Canada Revenue Agency  
 Creditor Name

Creditor's Notice name

275 Pope Rd  
 Address

Suite 103

Summerside PE C1N 6A2  
 City State ZIP Code

Canada  
 Country

Date or dates debt was incurred  
 3/25/2019

Last 4 digits of account number 4690

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

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

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:  
 Tax or Govt

Is the claim subject to offset?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

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

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

Wisconsin Dept of Transportation

Check all that apply.

Creditor Name

Contingent

Unliquidated

Creditor's Notice name

Disputed

Registration Fee Trust

**Basis for the claim:**

Address

Tax or Govt

PO Box 3279

Milwaukee WI 53201-3279  
City State ZIP Code

Country

**Date or dates debt was incurred**

6/30/2019

**Last 4 digits of account number** 8334

**Is the claim subject to offset?**

No

Yes

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

11 U.S.C. § 507(a) (8)

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

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

Wisconsin Dept of Transportation

Check all that apply.

Creditor Name

Contingent

Unliquidated

Creditor's Notice name

Disputed

Registration Fee Trust

**Basis for the claim:**

Address

Tax or Govt

PO Box 3279

Milwaukee WI 53201-3279  
City State ZIP Code

Country

**Date or dates debt was incurred**

6/30/2019

**Last 4 digits of account number** 8335

**Is the claim subject to offset?**

No

Yes

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

11 U.S.C. § 507(a) (8)

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

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

**Amount of claim**

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

See Amended Schedule EF Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

**Date or dates debt was incurred**

**Last 4 digits of account**

**number**

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

*Check all that apply.*

Contingent

Unliquidated

Disputed

**Basis for the claim:**

\$ 46,916,370.57

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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