

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

Debtor Superior Silica Sands LLC

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

Case number 19-11566

**Official Form 410  
Proof of Claim**

04/19

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

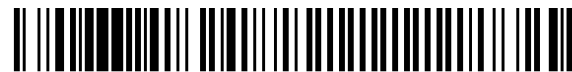
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages,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

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

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

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>B and B Electric Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> See summary page	<b>Where should payments to the creditor be sent? (if different)</b> See summary page
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>302-429-4227</u> Contact email <u>emiller@bayardlaw.com</u>	Contact phone <u>715-832-1676</u> Contact email <u>mb@b-belectricinc.com</u>
<b>(see summary page for notice party information)</b> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 793,000.21. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** Construction liens in WI; Mechanics Lien in TX  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ 793,000.21  
**Amount of the claim that is unsecured:** \$ 0 (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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

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



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

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

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

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

No

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

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

**Part 3: Sign Below**

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

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

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

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 09/06/2019  
MM / DD / YYYY

/s/Evan T. Miller  
Signature

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

Name Evan T. Miller  
First name Middle name Last name

Title Director

Company Bayard, P.A.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 19-11566 - Superior Silica Sands LLC		
<b>District:</b> District of Delaware		
<b>Creditor:</b> B and B Electric Inc. Evan T. Miller, Esq. 600 North King Street Suite 400  Wilmington, Delaware, 19801 United States <b>Phone:</b> 302-429-4227 <b>Phone 2:</b>  <b>Fax:</b> 302-658-6395 <b>Email:</b> emiller@bayardlaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Disbursement/Notice Parties:</b>		
B and B Electric Inc. Michael Bergh 1303 Western Avenue  Eau Claire , Wisconsin, 54703 United States <b>Phone:</b> 715-832-1676 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> mb@b-belectricinc.com <b>DISBURSEMENT ADDRESS</b>	John D. Leary, Esq. 402 Graham Avenue P.O. Box 187  Eau Claire, Wisconsin, 54702-0187 United States <b>Phone:</b> 7158343425 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> jleary@ruderware.com	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold and services performed in Chetek, Clayton, Prairie Farm, and New Auburn, WI and in TX.	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 793,000.21	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> Yes: 793,000.21 <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> Real Estate <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b> Construction liens in WI; Mechanics Lien in TX <b>Amount Unsecured:</b> 0	

**Submitted By:**

Evan T. Miller on 06-Sep-2019 5:46:05 p.m. Eastern Time

**Title:**

Director

**Company:**

Bayard, P.A.

United States Bankruptcy Court for the District of Delaware
<p style="text-align: center;">Indicate Debtor against which you assert a claim by checking the appropriate box below. <b>(Check only one Debtor per claim form.)</b></p> <p style="text-align: center;"> <input type="checkbox"/> Emerge Energy Services LP (Case No. 19-11563)  <input type="checkbox"/> Emerge Energy Services GP LLC (Case No. 19-11564)  <input type="checkbox"/> Emerge Energy Services Operating LLC (Case No. 19-11565)  <input checked="" type="checkbox"/> Superior Silica Sands LLC (Case No. 19-11566)  <input type="checkbox"/> Emerge Energy Services Finance Corporation (Case No. 19-11567)                 </p>

## Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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

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

Fill in all the information about the claim as of the date the case was filed.

<b>Part 1: Identify the Claim</b>		
<b>1. Who is the current creditor?</b>	<p style="text-align: center; margin: 0;"><u>B&amp;B Electric Inc.</u></p> <p style="font-size: small; margin: 0;">Name of the current creditor (the person or entity to be paid for this claim)</p> <p style="font-size: small; margin: 0;">Other names the creditor used with the debtor _____</p>	
<b>2. Has this claim been acquired from someone else?</b>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<b>3. Where should notices and payments to the creditor be sent?</b>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Attorney Evan T. Miller, Bayard, P.A.</u></p> <p style="font-size: small;">Name</p> <p><u>600 N. King Street, Suite 400</u></p> <p style="font-size: small;">Number Street</p> <p><u>Wilmington, DE 19899</u></p> <p style="font-size: small;">City State ZIP Code</p> <p><u>USA</u></p> <p style="font-size: small;">Country</p> <p>Contact phone <u>302-429-4227</u></p> <p>Contact email <u>emiller@bayardlaw.com</u></p> <p style="font-size: x-small;">Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p><u>Michael Bergh</u></p> <p style="font-size: small;">Name</p> <p><u>1303 Western Avenue</u></p> <p style="font-size: small;">Number Street</p> <p><u>Eau Claire, WI 54703</u></p> <p style="font-size: small;">City State ZIP Code</p> <p><u>USA</u></p> <p style="font-size: small;">Country</p> <p>Contact phone <u>715-832-1676</u></p> <p>Contact email <u>mb@b-belectricinc.com</u></p>
<b>4. Does this claim amend one already filed?</b>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____</p> <p style="font-size: x-small; text-align: right;">MM / DD / YYYY</p>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

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

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

7. How much is the claim? \$ 793,000.21. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
  
**Basis for perfection:** Construction liens in Wisconsin and Mechanics Lien in Texas  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
  
**Value of property:** \$ Unknown  
**Amount of the claim that is secured:** \$ 793,000.21  
**Amount of the claim that is unsecured:** \$ 0 (The sum of the secured and unsecured amount should match the amount in line 7.)  
  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
  
**Annual Interest Rate** (when case was filed) 5 %  
 Fixed  
 Variable

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

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

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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

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

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

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)? Please see the instructions attached hereto regarding additional required information.

No

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

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

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date \_\_\_\_\_  
MM / DD / YYYY

Michael Bergh/s/  
Signature

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

Name Michael Bergh  
First name Middle name Last name

Title Secretary Treasurer

Company B&B Electric Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1303 Western Avenue  
Number Street  
Eau Claire, WI 54703  
City State ZIP Code Country

Contact phone 715-832-1676 Email mb@b-belectricinc.com



**Attachment to B&B Electric, Inc. Proof of Claim**

1. Wisconsin Prime Contract Claims for Lien with Notice of Intent to File Lien Claims and Affidavits of Mailing.
2. Texas Mechanics Lien with Letter Notice of Intent to File a Mechanics Lien Claim and Lien Affidavit.
3. Excerpt of Texas Mechanics Lien Claim with supporting invoices.
4. Excerpt of Chetek, WI Construction Lien Claim with supporting invoices.
5. Excerpt of Clayton, WI Construction Lien Claim with supporting invoices
6. Excerpt of Prairie Farm, WI Construction Lien Claim with supporting invoices
7. Excerpt of New Auburn, WI Construction Lien Claim with supporting invoices

FILED  
04-12-2019  
Clerk of Circuit Court  
Chippewa County, WI  
2019CL000003

### Affidavit of Mailing

STATE OF WISCONSIN )  
 ) ss.  
EAU CLAIRE COUNTY )

The undersigned, being first duly sworn, says that she is an employee of Christianson & Freund, LLC, and that on April 12, 2019, she arranged for deposit at the post office at Eau Claire, Wisconsin, copies of the PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case numbers 19 CL 4 and 19 CL 5, and copies of the CORRECTED PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case number 19 CL 3 and Chippewa County Case number 19 CL 3, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
1512 E Division Ave  
Barron, WI 54812

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

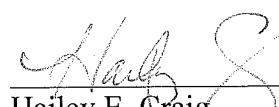
Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812


Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

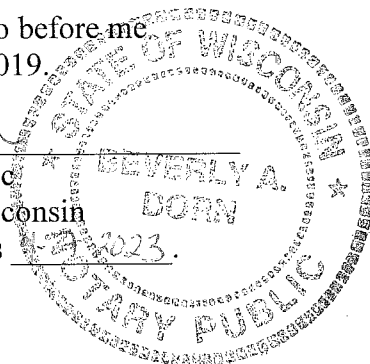
Superior Silica Sands  
126 21 1/4 St  
Chetek, WI 54728

Dated April 12, 2019.

  
\_\_\_\_\_  
Hailey E. Craig  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 12<sup>th</sup> day of April, 2019.

  
\_\_\_\_\_  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 2/2023.



FILED  
04-12-2019  
Clerk of Circuit Court  
Chippewa County, WI  
2019CL000003

For delivery information, visit our website at www.usps.com®.  
**OFFICIAL USE**

**affidavit of Mailing**

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$

Postmark  
Here

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

ly sworn, says that he is an employee of Christianson & Freund, 2019, he arranged for deposit at the post office at Eau Claire, WI of four copies of PRIME CONTRACTOR NOTICE OF INTENTION TO FILE CLAIM FOR LIEN, for each of locations in Clayton, New Auburn, Prairie Farm and Barron, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
674 8<sup>th</sup> Ave  
Clayton, WI 54004

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

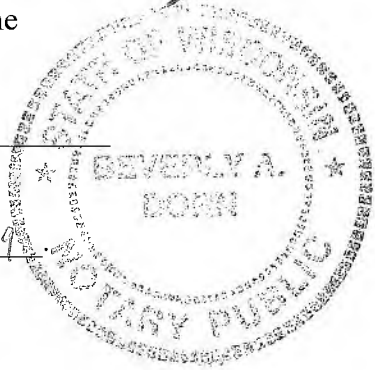
Superior Silica Sands  
126 21 ¼ St  
Chetek, WI 54728

Dated February 13, 2019.

Joshua D. Christianson,  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 13<sup>th</sup> day of February, 2019.

Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 4-7-19



# USPS Tracking®

FAQs > (<https://www.usps.com/faqs/uspstracking-faqs.htm>)

## Track Another Package +

Tracking Number: 70180360000090651202

Remove X

Expected Delivery on

**FRIDAY**

**15**

FEBRUARY  
2019 ⓘ

by

**8:00pm** ⓘ

 **Delivered**

February 15, 2019 at 11:43 am  
Delivered, Left with Individual  
FORT WORTH, TX 76109

Feedback

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### Tracking History



**February 15, 2019, 11:43 am**  
Delivered, Left with Individual  
FORT WORTH, TX 76109

Your item was delivered to an individual at the address at 11:43 am on February 15, 2019 in FORT WORTH, TX 76109.

**February 15, 2019, 7:58 am**  
Arrived at Unit  
FORT WORTH, TX 76109

**February 14, 2019, 10:20 pm**  
Departed USPS Regional Facility  
FORT WORTH TX DISTRIBUTION CENTER

**February 14, 2019, 3:54 pm**  
Arrived at USPS Regional Facility

FORT WORTH TX DISTRIBUTION CENTER

February 14, 2019  
In Transit to Next Facility

February 12, 2019, 10:54 pm  
Arrived at USPS Regional Facility  
SAINT PAUL MN NETWORK DISTRIBUTION CENTER

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**Product Information** 

**Postal Product:**

**Features:**  
Certified Mail™

---

See Less 

Feedback

## Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

**FAQs (<https://www.usps.com/faqs/uspstracking-faqs.htm>)**

**The easiest tracking number is the one you don't have to know.**

With Informed Delivery<sup>®</sup>, you never have to type in another tracking number. Sign up to:

- See images\* of incoming mail.
- Automatically track the packages you're expecting.
- Set up email and text alerts so you don't need to enter tracking numbers.
- Enter USPS Delivery Instructions<sup>™</sup> for your mail carrier.

**Sign Up**

**([https://reg.usps.com/entreg/RegistrationAction\\_input?](https://reg.usps.com/entreg/RegistrationAction_input?app=UspsTools&appURL=https://tools.usps.com/go)**

\*NOTE: Black and white (grayscale) images show the outside, front of letter-sized envelopes and mailpieces that are processed through USPS automated equipment.

Feedback

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

Superior Silica Sands, LLC  
 c/o Capital Corporate Services, Inc  
 301 S Bedford St Ste 1  
 Madison WI 53703



9590 9402 2709 6351 3109 55

**2. Article Number (Transfer from service label)**

7018 0360 0000 9065 1264

**COMPLETE THIS SECTION ON DELIVERY**

**A. Signature**

*[Signature]*  Agent  
 Addressee

**B. Received by (Printed Name)**

JESSE DANIEL 2/19/19

**C. Date of Delivery**

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

**3. Service Type**

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Mail Restricted Delivery (0)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

Superior Silica Sands  
 1058 US Hwy 8  
 Barron, WI 54816



9590 9402 2709 6351 3109 31

**2. Article Number (Transfer from service label)**

7018 0360 0000 9065 1219

**COMPLETE THIS SECTION ON DELIVERY**

**A. Signature**

*[Signature]*  Agent  
 Addressee

**B. Received by (Printed Name)**

**C. Date of Delivery**

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

**3. Service Type**

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Mail Restricted Delivery (0)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

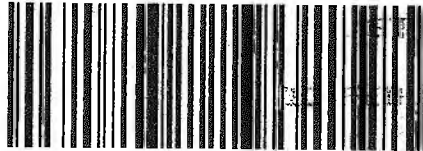
Domestic Return Receipt



After Five Days Return to  
**CHRISTIANSON & FREUND, LLC**  
P.O. Box 222  
Eau Claire, WI 54702-0222

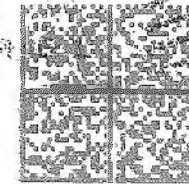
**Return Service Requested**

**CERTIFIED MAIL®**



7018 0360 0000 9065 1226

ST. PAUL, MN 551



U.S. POSTAGE  
\$ 06.57

Mailed From 54701  
02/12/2019  
031A 0004 192432

**RECEIVED**

FEB 19 2019

*Christianson &  
Freund, LLC*

Superior Silica Sands  
126 21 1/4 St  
Chetek, WI 54720

2/14 UTF

NIXIE 588 FEB 1 0002/15/19


RETURN TO SENDER  
NOT DELIVERABLE AS ADDRESSED  
UNABLE TO FORWARD

UTF

547200000000



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FILL IN AT BOTTOM LINE.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																	
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature</p> <p>X <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p>																	
<p>1. Article Addressed to:</p> <p style="text-align: center;">Superior Silica Sands 126 21 1/4 St Chetek, WI 54728</p>  <p style="text-align: center;">9590 9402 2709 6351 3109 24</p>	<p>B. Received by (Printed Name)</p>	<p>C. Date of Delivery</p>																
<p>2. Article Number (Transfer from service label)</p> <p style="text-align: center;">7018 0360 0000 9065 1226</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>																	
<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery (0)</td> <td></td> </tr> </table>			<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery (0)	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																	
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																	
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery																	
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise																	
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™																	
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery																	
<input type="checkbox"/> Insured Mail																		
<input type="checkbox"/> Insured Mail Restricted Delivery (0)																		

PS Form 3811, July 2015 PSN 7630-02-000-9053

Domestic Return Receipt

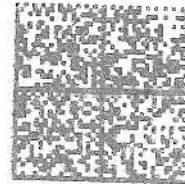
After Five Days Return to  
**CHRISTIANSON & FREUND, LLC**  
P.O. Box 222  
Eau Claire, WI 54702-0222

**Return Service Requested**

**CERTIFIED MAIL®**



7018 0360 0000 9065 1233



**US POSTAGE**  
**\$ 06.67**  
Mailed From 54701  
02/12/2019  
031A 0004192432

**RECEIVED**

FEB 20 2019

617 Superior Silica Sands  
~~617~~ 8<sup>th</sup> Ave  
Clayton, WI 54004

*Christianson &  
Freund, LLC*

*Re-send Notice of  
Intention to new  
address - 2-22-19*

RETURN TO SENDER  
SUPERIOR SILICA SANDS  
8TH AVE  
CLAYTON, WI 54004  
518C2282/17/19

FWD  
54702Y0222

PLACE STICKER AT TOP OF ENVELOPE OR THE RIGHT SIDE OF THE RETURN ADDRESS, FOLLOWING THE LINE

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY													
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature</p> <p>X <span style="float: right;"><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</span></p>													
<p>1. Article Addressed to:</p> <p style="text-align: center;">Superior Silica Sands 674 8<sup>th</sup> Ave Clayton, WI 54004</p>  <p style="text-align: center;">9590 9402 2709 6351 3109 17</p>	<p>B. Received by (<i>Printed Name</i>)</p>	<p>C. Date of Delivery</p>												
<p>2. Article Number (<i>Transfer from service label</i>)</p> <p style="text-align: center;">7018 0360 0000 9065 1233</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> </table>		<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®													
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™													
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery													
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise													
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™													
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery													

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:  
 Superior Silica Sands  
 1512 E. Division Ave.  
 Barron, WI 54812



9590 9402 2709 6351 3111 50

2. Article Number (Transfer from service label)

7000 0520 0023 8137 8202

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  Addressee  
*Sharon J. Maselk*

B. Received by (Printed Name) C. Date of Delivery  
 Sharon J. Maselk 2-27-19

D. Is delivery address different from item 1?  Yes  
 If YES, print delivery address below:  No

**RECEIVED**  
 MAR 01 2019  
 Christianson & Friends, LLC

3. Service Type
- Adult Signature
  - Adult Signature Restricted Delivery
  - Certified Mail®
  - Certified Mail Restricted Delivery
  - Collect on Delivery
  - Collect on Delivery Restricted Delivery
  - Insured Mail
  - Insured Mail Restricted Delivery (over \$500)
  - Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Return Receipt for Merchandise
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery

Domestic Return Receipt

Filed 04-12-2019

Document 4

Case 2019CL000003

**U.S. Postal Service  
 CERTIFIED MAIL RECEIPT  
 (Domestic Mail Only; No Insurance Coverage Provided)**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
<b>Total Postage &amp; Fees</b>	<b>\$ 6.67</b>

Postmark Here


Recipient's Name (Please Print Clearly) (To be completed by mailer)  
 Superior Silica Sands  
 Street, Apt. No., or PO Box No.  
 1512 E. Division Ave.  
 City, State, ZIP+4  
 Barron, WI 54812

PS Form 3800, February 2000

See Reverse for Instructions

7000 0520 0023 8137 8202



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> <i>Nicole Boese</i> <input type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <span style="float: right;">C. Date of Delivery</span>  <i>Nicole Boese</i></p>																
<p>1. Article Addressed to:</p> <p><i>Superior Silica Sands            140 W Pine St            New Auburn, WI 54757</i></p>  <p>9590 9402 2709 6351 3109 00</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes            If YES, enter delivery address below: <input type="checkbox"/> No</p> <p style="text-align: center;"><b>RECEIVED</b>            FEB 19 2019</p>																
<p>2. Article Number (Transfer from service label)</p> <p>7018 0360 0000 9065 1240</p>	<p>3. Service type <i>Superior Silica Sands, LLC</i></p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail™</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail™		<input type="checkbox"/> Insured Mail Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery																
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise																
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™																
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery																
<input type="checkbox"/> Insured Mail™																	
<input type="checkbox"/> Insured Mail Restricted Delivery																	

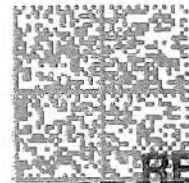
After Five Days Return to  
**CHRISTIANSON & FREUND, LLC**  
P.O. Box 222  
Eau Claire, WI 54702-0222

**Return Service Requested**

**CERTIFIED MAIL®**



7018 0360 0000 9065 1257



US POSTAGE  
\$ 06.67

Mailed From 54701

**RECEIVED**  
**RECEIVED**

FEB 19 2019  
FEB 19 13

*Christianson &  
Freund, LLC*

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm WI 54702

ENIXIE

553 DE 1

0000/13/19


RETURN TO SENDER  
VACANT  
UNABLE TO FORWARD

54702-0222

04122019

2019-02-19-13

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. BOLD AT DOTTED LINE.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY														
<ul style="list-style-type: none"> <li>■ Complete items 1, 2, and 3.</li> <li>■ Print your name and address on the reverse so that we can return the card to you.</li> <li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature</p> <p><b>X</b></p> <p><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (<i>Printed Name</i>)</p> <p>C. Date of Delivery</p>														
<p>1. Article Addressed to:</p> <p>Superior Silica Sands 729 7<sup>th</sup> Ave Prairie Farm, WI 54762</p>  <p>9590 9402 2709 6351 3109 62</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Mail Restricted Delivery</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Mail Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®														
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<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise														
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™														
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery														
<input type="checkbox"/> Mail Restricted Delivery															
<p>2. Article Number (<i>Transfer from service label</i>)</p> <p>7018 0360 0000 9065 1257</p>															

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

FILED  
03-15-2019  
Clerk of Circuit Court  
Chippewa County, WI  
2019CL000003

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN  
§779.06(2), Wis. Stats.**

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
4SQ Deep Box, Blank Cover, Red Wirenut

(describe work performed)


to improve your property located at:  
140 W Pine St  
New Auburn, WI 54757

(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$2,232.78  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:  
B&B Electric, Inc

By:  (signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: ( 715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.



**FILED**  
**03-15-2019**  
**Clerk of Circuit Court**  
**Chippewa County, WI**  
**2019CL000003**

**CORRECTED PRIME CONTRACTOR<sup>1</sup> CLAIM FOR LIEN**  
§779.06, Wis. Stats.

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

Date: March 15, 2019

To the Clerk of Circuit Court for Chippewa County, State of Wisconsin:

1. Claimant's Name: B&B Electric, Inc.

Claimant's Address: 1303 Western Ave.  
Eau Claire, WI 54703

Claimant is a corporation.

2. Owner(s) Name(s): Superior Silica Sands, LLC

Owner Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

3. Legal Description of Owner's Property improved by Claimant is:  
That part of Lot 3, Assessor's Outlot Plat, Village of New Auburn, Chippewa County, Wisconsin, lying North of Pine Street in the NE1/4 of Section 2, Township 31 North Range 10 West.

located in Chippewa County, Wisconsin, and more commonly known as:  
140 W Pine St, New Auburn, WI 54757  
(street address)

4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:  
4SQ Deep Box, Blank Cover, Red Wirenut

under an oral contract

5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): more than one year ago

6. Date Claimant first furnished labor or materials: more than one year ago

7. Date Claimant last furnished labor or materials: January 28, 2019

<sup>1</sup> A Prime Contractor is anyone who performs, furnishes, or procures labor, services, materials, plans, or specifications for construction under a contract directly with the Owner of the property being improved, and as provided in §779.01(2)(d), Wis. Stats.

- 8. Prime Contractor’s Notice of Lien Rights was not given to Owner because this was non-residential construction.
- 9. Date Claimant’s Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): February 12, 2019
- 10. The Total Amount owed to Claimant: \$629.78<sup>2</sup>  
 Amount paid or otherwise satisfied to date: (\$0)  
 AMOUNT CLAIMED: \$629.78

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 7 above. Claimant certifies to the best of Claimant’s knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of six hundred twenty-nine dollars and seventy-eight cents (\$ 629.78).

This claim is subject to amendment in the event foreclosure action is commenced.

Claimant’s Name: B&B Electric, Inc.

By: /s/ electronically signed by: Joshua D. Christianson  
(signature)

Authorized Agent’s Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney for Claimant

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

<sup>2</sup> This amount is corrected from the amount in the Notice of Intent cited of \$2,232.78; subtracting \$1,603.00 found in Invoice #4483 which was attributable to a different site.

### Affidavit of Mailing

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY    )

The undersigned, being first duly sworn, says that he is an employee of Christianson & Freund, LLC, and that on February 12, 2019, he arranged for deposit at the post office at Eau Claire, Wisconsin, four copies of the PRIME CONTRACTOR NOTICE OF INTENTION TO FILE CLAIM FOR LIEN, for each of locations ion Clayton, New Auburn, Prairie Farm and Barron, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
674 8<sup>th</sup> Ave  
Clayton, WI 54004

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

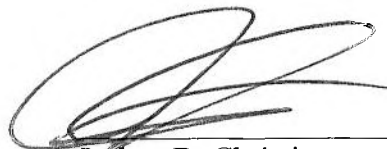
Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

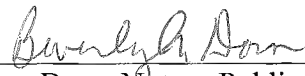
Superior Silica Sands  
126 21 ¼ St  
Chetek, WI 54728

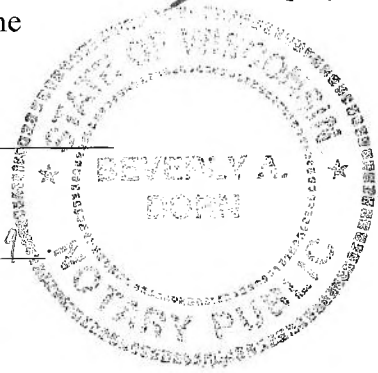
Dated February 13, 2019.



Joshua D. Christianson,  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 13<sup>th</sup> day of February, 2019.

  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 4-7-19



FILED  
04-12-2019  
Barron County, WI  
Sharon Millermon  
2019CL000003

### Affidavit of Mailing

STATE OF WISCONSIN     )  
                                       ) ss.  
EAU CLAIRE COUNTY     )

The undersigned, being first duly sworn, says that she is an employee of Christianson & Freund, LLC, and that on April 12, 2019, she arranged for deposit at the post office at Eau Claire, Wisconsin, copies of the PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case numbers 19 CL 4 and 19 CL 5, and copies of the CORRECTED PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case number 19 CL 3 and Chippewa County Case number 19 CL 3, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
1512 E Division Ave  
Barron, WI 54812

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

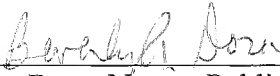
Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

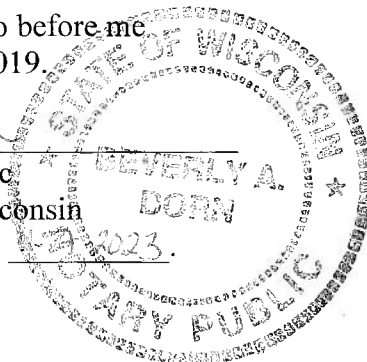
Superior Silica Sands  
126 21 1/4 St  
Chetek, WI 54728

Dated April 12, 2019.

  
Hailey E. Craig  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 12<sup>th</sup> day of April, 2019.

  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 12/31/2023.



**Affidavit of Mailing**

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY     )

The undersigned, being first duly sworn, says that she is an employee of Christianson & Freund, LLC, and that on April 12, 2019, she arranged for deposit at the post office at Eau Claire, Wisconsin, copies of the PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case numbers 19 CL 4 and 19 CL 5, and copies of the CORRECTED PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case number 19 CL 3 and Chippewa County Case number 19 CL 3, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
1512 E Division Ave  
Barron, WI 54812

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709


Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

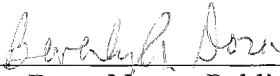
Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

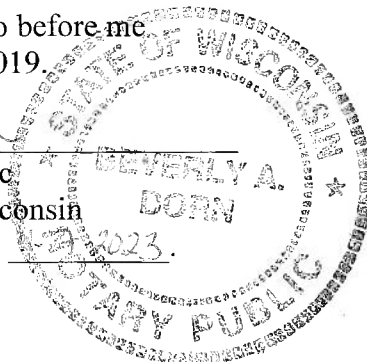
Superior Silica Sands  
126 21 1/4 St  
Chetek, WI 54728

Dated April 12, 2019.

  
\_\_\_\_\_  
Hailey E. Craig  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 12<sup>th</sup> day of April, 2019.

  
\_\_\_\_\_  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 12/31/2023.



FILED  
04-12-2019  
Barron County, WI  
Sharon Millermon  
2019CL000005

### Affidavit of Mailing

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY    )

The undersigned, being first duly sworn, says that she is an employee of Christianson & Freund, LLC, and that on April 12, 2019, she arranged for deposit at the post office at Eau Claire, Wisconsin, copies of the PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case numbers 19 CL 4 and 19 CL 5, and copies of the CORRECTED PRIME CONTRACTOR CLAIM FOR LIEN in Barron County Case number 19 CL 3 and Chippewa County Case number 19 CL 3, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
1512 E Division Ave  
Barron, WI 54812

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709


Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

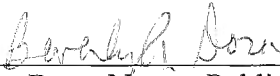
Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

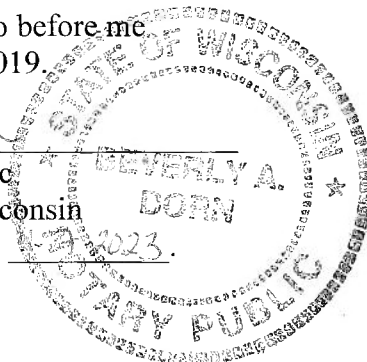
Superior Silica Sands  
126 21 1/4 St  
Chetek, WI 54728

Dated April 12, 2019.

  
\_\_\_\_\_  
Hailey E. Craig  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 12<sup>th</sup> day of April, 2019.

  
\_\_\_\_\_  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 12/2023.



FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000003

**CORRECTED PRIME CONTRACTOR<sup>1</sup> CLAIM FOR LIEN**  
§779.06, Wis. Stats.

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

Date: March 15, 2019

To the Clerk of Circuit Court for Barron County, State of Wisconsin:

1. Claimant's Name: B&B Electric, Inc.  
 Claimant's Address: 1303 Western Ave.  
Eau Claire, WI 54703  


---

 Claimant is a corporation.
2. Owner(s) Name(s): Superior Silica Sands, LLC  
 Owner Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109  


---
3. Legal Description of Owner's Property improved by Claimant is attached to this Claim for Lien.  
 located in Barron County, Wisconsin, and more commonly known as:  
126 21 ¼ St, Chetek, WI 54728  
 (street address)
4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:  
Electrical contracting and maintenance, wiring, materials, motors, labor  


---

under an oral contract
5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): more than one year ago
6. Date Claimant first furnished labor or materials: more than one year ago
7. Date Claimant last furnished labor or materials: January 28, 2019
8. Prime Contractor's Notice of Lien Rights was not given to Owner because this was non-residential construction.

<sup>1</sup> A Prime Contractor is anyone who performs, furnishes, or procures labor, services, materials, plans, or specifications for construction under a contract directly with the Owner of the property being improved, and as provided in §779.01(2)(d), Wis. Stats.

9. Date Claimant's Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): February 12, 2019
10. The Total Amount owed to Claimant: \$98,184.26<sup>2</sup>
- Amount paid or otherwise satisfied to date: (\$0)
- AMOUNT CLAIMED: \$98,184.26

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 7 above. Claimant certifies to the best of Claimant's knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of ninety-eight thousand one hundred eighty-four dollars and twenty-six cents (\$ 98,184.26).

This claim is subject to amendment in the event foreclosure action is commenced.

Claimant's Name: B&B Electric, Inc.

By: /s/ electronically signed by: Joshua D. Christianson  
(signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney for Claimant

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

<sup>2</sup> This amount is corrected from the amount in the Notice of Intent cited of \$98,071.32; adding \$112.94 pursuant to Invoice #4828



**EXHIBIT A**

Tax Parcel #: 040-2700-12-000

The NW¼ of the SW¼ of Section 27, Township 32 North, Range 11 West, Town of Sioux Creek, Barron County, Wisconsin.

**ALSO BEING THE SAME PROPERTY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**

Commencing at the West quarter corner of Section 27, which is the Point of Beginning (P.O.B.);  
thence S 89°33'03" E along the North line of the NW¼-SW¼, 1329.12 feet to the Northeast corner of said NW¼-SW¼;  
thence S 0°07'21" E along the East line of said NW¼-SW¼, 1316.45 feet to the Southeast corner of said NW¼-SW¼;  
thence N 89°18'36" W along the South line of said NW¼-SW¼, 1336.03 feet to the Southwest corner of said NW¼-SW¼;  
thence N 0°10'34" E along the West line of said NW¼-SW¼, 1310.68 feet to the P.O.B.

FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000005

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN**  
§779.06(2), Wis. Stats.

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
Electrical, wiring for machinery, 2000 Amp box

(describe work performed)

to improve your property located at:

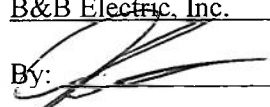
674 8<sup>th</sup> Ave  
Clayton, WI 54004

(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$48,862.33  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:  
B&B Electric, Inc.

By:   
(signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: ( 715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000005

**PRIME CONTRACTOR<sup>1</sup> CLAIM FOR LIEN**  
§779.06, Wis. Stats.

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

Date: March 15, 2019

To the Clerk of Circuit Court for Barron County, State of Wisconsin:

1. Claimant's Name: B&B Electric, Inc.

Claimant's Address: 1303 Western Ave.  
Eau Claire, WI 54703

Claimant is a corporation.

2. Owner(s) Name(s): Superior Silica Sands, LLC

Owner Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

3. Legal Description of Owner's Property improved by Claimant is attached.  
  
located in Barron County, Wisconsin, and more commonly known as:  
674 8<sup>th</sup> Ave, Clayton, WI 54004  
(street address)

4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:  
Electrical, wiring for machinery, 2000 Amp box  
under an oral contract

5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): more than one year ago

6. Date Claimant first furnished labor or materials: more than one year ago

7. Date Claimant last furnished labor or materials: January 28, 2019

8. Prime Contractor's Notice of Lien Rights was not given to Owner because this was non-residential construction.

<sup>1</sup> A Prime Contractor is anyone who performs, furnishes, or procures labor, services, materials, plans, or specifications for construction under a contract directly with the Owner of the property being improved, and as provided in §779.01(2)(d), Wis. Stats.

- 9. Date Claimant's Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): February 12, 2019
- 10. The Total Amount owed to Claimant: \$48,862.33  
 Amount paid or otherwise satisfied to date: (\$0)  
 AMOUNT CLAIMED: \$48,862.33

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 7 above. Claimant certifies to the best of Claimant's knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of forty-eight thousand eight hundred sixty-two dollars and thirty-three cents (\$48,862.33).

This claim is subject to amendment in the event foreclosure action is commenced.

Claimant's Name: B&B Electric, Inc.

By: /s/ electronically signed by: Joshua D. Christianson  
(signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney for Claimant

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

**Exhibit A****Legal Description****PARCEL A:**

The Northwest Quarter of the Southwest Quarter of Section 20, Township 33 North, Range 13 West (in the Town of Arland), Barron County, Wisconsin.

Also being the same property surveyed and described by metes and bounds on that certain ALTA/ACSM Survey prepared by Jon M. Nelson, S-1969, of Cooper Engineering, dated July 10, 2014, executed by the surveyor on July 17, 2014, identified as Project No. 14365072.

Beginning at the W 1/4 corner of Section 20; thence S89°26'09"E, along the north line of the NW 1/4 of the SW 1/4, 1330.76 feet to the NE corner of the NW 1/4 of the SW 1/4; thence S00°16'54"W, along the east line of the NW 1/4 of the SW 1/4, 1321.37 feet to the SE corner of the NW 1/4 of the SW 1/4; thence N89°32'55"W, along the south line of the NW 1/4 of the SW 1/4, 1326.05 feet to the SW corner of the NW 1/4 of the SW 1/4; thence N00°04'41"E, along the west line of the NW 1/4 of the SW 1/4, 1324.01 feet to the point of beginning.

**PARCEL B:**

The Southwest Quarter of the Southwest Quarter of Section 20, Township 33 North, Range 13 West (in the Town of Arland), Barron County, Wisconsin.

Also being the same property surveyed and described by metes and bounds on that certain ALTA/ACSM Survey prepared by Jon M. Nelson, S-1969, of Cooper Engineering, dated July 10, 2014, executed by the surveyor on July 17, 2014, identified as Project No. 14365072.

Beginning at the SW corner of Section 20; thence N00°04'41"E, along the west line of the SW 1/4 of the SW 1/4, 1324.00 feet to the NW corner of the SW 1/4 of the SW 1/4; thence S89°32'55"E, along the north line of the SW 1/4 of the SW 1/4, 1326.05 feet to the NE corner of the SW 1/4 of the SW 1/4; thence S00°16'54"W, along the east line of the SW 1/4 of the SW 1/4, 1321.36 feet to the SE corner of the SW 1/4 of the SW 1/4; thence N89°39'44"W, along the south line of the SW 1/4 of the SW 1/4, 1321.34 feet to the point of beginning.

**PARCEL C:**

The Northeast Quarter of the Southeast Quarter, except the South 250 feet of the North 654 feet of the East 350 feet thereof; The East 198 feet of the Northwest Quarter of the Southeast Quarter; The East 198 feet of the Southwest Quarter of the Southeast Quarter; All in Section 19, Township 33 North, Range 13 West (in the Town of Arland), Barron County, Wisconsin.

Also being the same property surveyed and described by metes and bounds on that certain ALTA/ACSM Survey prepared by Jon M. Nelson, S-1969, of Cooper Engineering, dated July 10, executed by the surveyor on July 17, 2014, identified as Project No. 14365072.

Beginning at the E 1/4 corner of Section 19; thence S00°04'41"W, along the east line of the NE 1/4 of the SE 1/4, 404.01 feet to the NE corner of the South 250 feet of the North 654 feet of the



East 350 feet of the NE 1/4 of the SE 1/4; thence S89°43'32"W, 350.01 feet to the NW corner of the South 250 feet of the North 654 feet of the East 350 feet of the NE 1/4 of the SE 1/4; thence S00°04'41"W, 250.00 feet to the SW corner of the South 250 feet of the North 654 feet of the East 350 feet of the NE 1/4 of the SE 1/4; thence N89°43'32"E, 350.01 feet to the SE corner of the South 250 feet of the North 654 feet of the East 350 feet of the NE 1/4 of the SE 1/4; thence S00°04'41"W, along the east line of the NE 1/4 of the SE 1/4, 670.00 feet to the SE corner of the NE 1/4 of the SE 1/4; thence S89°59'45"W, along the south line of the NE 1/4 of the SE 1/4, 1312.11 feet to the SW corner of the NE 1/4 of the SE 1/4; thence S00°07'00"W, along the east line of the SW 1/4 of the SE 1/4, 1317.82 feet to the SE corner of the SW 1/4 of the SE 1/4; thence N89°44'03"W, along the south line of the SW 1/4 of the SE 1/4, 198.00 feet; thence N00°07'00"E, along a line located 198 feet west of (measured at right angles to) the east line of the SW 1/4 of the SE 1/4 and the east line of the NW 1/4 of the SE 1/4, 2633.77 feet to the north line of the NW 1/4 of the SE 1/4; thence N89°43'32"E, along the north line of the NW 1/4 of the SE 1/4 and north line of the NE 1/4 of the SE 1/4, 1509.26 feet to the point of beginning.

FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000005

### Affidavit of Mailing

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY    )

The undersigned, being first duly sworn, says that he is an employee of Christianson & Freund, LLC, and that on February 12, 2019, he arranged for deposit at the post office at Eau Claire, Wisconsin, four copies of the PRIME CONTRACTOR NOTICE OF INTENTION TO FILE CLAIM FOR LIEN, for each of locations ion Clayton, New Auburn, Prairie Farm and Barron, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
674 8<sup>th</sup> Ave  
Clayton, WI 54004

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

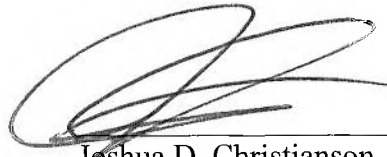
Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762


Superior Silica Sands  
126 21 ¼ St  
Chetek, WI 54728

Dated February 13, 2019.



Joshua D. Christianson,  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 13<sup>th</sup> day of February, 2019.

  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 4-7-19



FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000004

PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN  
§779.06(2), Wis. Stats.

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
Wire VFDS and motors for 2 scrubbers

(describe work performed)


to improve your property located at:  
729 7<sup>th</sup> Ave

Prairie Farm, WI 54762  
(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$11,883.79  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:  
B&B Electric, Inc.

By:  (signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: ( 715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.



**FILED**  
**03-15-2019**  
**Barron County, WI**  
**Sharon Millermon**  
**2019CL000004**

**PRIME CONTRACTOR<sup>1</sup> CLAIM FOR LIEN**  
§779.06, Wis. Stats.

NOTE: This Claim for Lien must be docketed with the Clerk of Courts in the County where the Property is located. A copy of this claim must be served on the Owner of the property within thirty (30) days after filing the claim.

Date: March 15, 2019

To the Clerk of Circuit Court for Barron County, State of Wisconsin:

1. Claimant's Name: B&B Electric, Inc.

Claimant's Address: 1303 Western Ave.  
Eau Claire, WI 54703

Claimant is a corporation.

2. Owner(s) Name(s): Superior Silica Sands, LLC

Owner Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

3. Legal Description of Owner's Property improved by Claimant is:  
The East one-half of the Northwest Quarter of the Northeast Quarter of Section 31, Township 33 North, Range 13 West (in the Town of Arland), Barron County, Wisconsin.

located in Barron County, Wisconsin, and more commonly known as:  
729 7<sup>th</sup> Ave, Prairie Farm, WI 54762  
(street address)

4. Description of labor, services, materials, plans or specifications performed, furnished or procured by Claimant to improve Owner's Property:  
Wire VFDS and motors for 2 scrubbers  
under an oral contract

5. Date of first visible commencement of the entire work of improvement on the Property (whether by Claimant or others): more than one year ago

6. Date Claimant first furnished labor or materials: more than one year ago

7. Date Claimant last furnished labor or materials: January 28, 2019

<sup>1</sup> A Prime Contractor is anyone who performs, furnishes, or procures labor, services, materials, plans, or specifications for construction under a contract directly with the Owner of the property being improved, and as provided in §779.01(2)(d), Wis. Stats.

8. Prime Contractor’s Notice of Lien Rights was not given to Owner because this was non-residential construction.

9. Date Claimant’s Notice of Intention to File Claim for Lien was given to Owner (must be at least 30 days before the filing of this Claim for Lien): February 12, 2019

10. The Total Amount owed to Claimant: \$11,883.79

Amount paid or otherwise satisfied to date: (\$0)

AMOUNT CLAIMED: \$11,883.79

Statement of Claim

Claimant makes and files this claim for a lien upon the interest held by the Owner in the Property under Chapter 779, Wis. Stats., not more than six (6) months after Claimant last furnished labor and/or materials as stated in Paragraph 7 above. Claimant certifies to the best of Claimant’s knowledge and belief that all information contained in this Claim for Lien is correct. Based upon the above information, Claimant claims a lien upon all of the interest which the Owner has in the above described Property and improvements on it at the time of first visible commencement of the work of improvement, or that Owner may have acquired since that time, in the amount of eleven thousand, eight hundred three dollars and seventy-nine cents (\$11,883.79).

This claim is subject to amendment in the event foreclosure action is commenced.

Claimant’s Name: B&B Electric, Inc.

By: /s/ electronically signed by: Joshua D. Christianson  
(signature)

Authorized Agent’s Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney for Claimant

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000004

### Affidavit of Mailing

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY    )

The undersigned, being first duly sworn, says that he is an employee of Christianson & Freund, LLC, and that on February 12, 2019, he arranged for deposit at the post office at Eau Claire, Wisconsin, four copies of the PRIME CONTRACTOR NOTICE OF INTENTION TO FILE CLAIM FOR LIEN, for each of locations ion Clayton, New Auburn, Prairie Farm and Barron, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
674 8<sup>th</sup> Ave  
Clayton, WI 54004

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

Superior Silica Sands  
126 21 ¼ St  
Chetek, WI 54728

Dated February 13, 2019.

Joshua D. Christianson,  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 13<sup>th</sup> day of February, 2019.

Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 4-7-19



**FILED**  
**03-15-2019**  
**Barron County, WI**  
**Sharon Millermon**  
**2019CL000003**

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN**  
§779.06(2), Wis. Stats.

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St, Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
Electrical contracting and maintenance, wiring, materials, motors, labor

(describe work performed)

to improve your property located at:

126 21 1/4 St  
Chetek, WI 54728

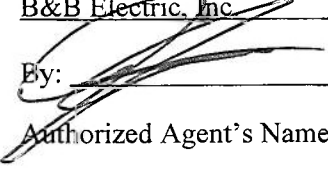
(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$98,071.32  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:

B&B Electric, Inc

By:  (signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: ( 715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

FILED  
03-15-2019  
Barron County, WI  
Sharon Millermon  
2019CL000003

### Affidavit of Mailing

STATE OF WISCONSIN    )  
  ) ss.  
EAU CLAIRE COUNTY    )

The undersigned, being first duly sworn, says that he is an employee of Christianson & Freund, LLC, and that on February 12, 2019, he arranged for deposit at the post office at Eau Claire, Wisconsin, four copies of the PRIME CONTRACTOR NOTICE OF INTENTION TO FILE CLAIM FOR LIEN, for each of locations ion Clayton, New Auburn, Prairie Farm and Barron, and sent a copy of each of the four, securely enclosed in an envelope marked Certified Mail, Return Receipt Requested, the postage duly paid, addressed to those parties listed below:

Superior Silica Sands LLC  
c/o Capitol Corporate Services, Inc.  
301 S Bedford St Ste 1  
Madison, WI 53703

Superior Silica Sands  
674 8<sup>th</sup> Ave  
Clayton, WI 54004

Superior Silica Sands LLC  
5600 Clearfork Main St Ste 400  
Fort Worth, TX 76709

Superior Silica Sands  
140 W Pine St  
New Auburn, WI 54757

Superior Silica Sands  
1058 US Highway 8  
Barron, WI 54812

Superior Silica Sands  
729 7<sup>th</sup> Ave  
Prairie Farm, WI 54762

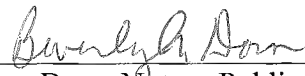
Superior Silica Sands  
126 21 ¼ St  
Chetek, WI 54728

Dated February 13, 2019.



Joshua D. Christianson,  
Employee of Christianson & Freund

Subscribed and sworn to before me  
this 13<sup>th</sup> day of February, 2019.

  
Bev Dorn, Notary Public  
Eau Claire County, Wisconsin  
My commission expires 4-7-19





\*VG-5-2019-20190037953\*

**File Information**

**FILED IN THE OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY  
LUCY ADAME-CLARK, BEXAR COUNTY CLERK**

Document Number: 20190037953  
Recorded Date: March 04, 2019  
Recorded Time: 2:11 PM  
Total Pages: 4  
Total Fees: \$34.00

**\*\* THIS PAGE IS PART OF THE DOCUMENT \*\***

**\*\* Do Not Remove \*\***

Any provision herein which restricts the sale or use of the described real property because of race is invalid and unenforceable under Federal law

STATE OF TEXAS, COUNTY OF BEXAR

I hereby Certify that this instrument was FILED in File Number Sequence on this date and at the time stamped hereon by me and was duly RECORDED in the Official Public Record of Bexar County, Texas on:  
3/4/2019 2:11 PM



*Lucy Adame-Clark*  
Lucy Adame-Clark  
Bexar County Clerk





**REMOVED**



7. "The original contractor for the improvements for which a lien is claimed is **SUPERIOR SILICA SANDS, LLC** whose address is 24068 Pleasanton Road, San Antonio, Texas 78264.

8. "After allowing all just credits and offsets, the amount of \$771,051.81 remains unpaid and is due and owing under said agreement. Claimant asserts a lien on said improvements, land, and premises to secure the payment of the amount claimed.

9. "The months in which the work was done and materials furnished for which payment is requested is as follows:

May 2018 through January 2019.

10. "The date each Notice of the claim was sent to the Owner and General Contractor, and the method by which the notice was sent is as follows: Sent on March 4, 2019, by certified mail, return receipt requested.

11. "This affidavit is filed pursuant to Chapter 53 of the Texas Property Code.

12. "Claimant also claims a constitutional lien on such property pursuant to the provisions of Article 16, Section 37, of the Texas Constitution."


SIGNED on this the 1 day of March, 2019.

**CLAIMANT -  
B & B ELECTRIC, INC.**

BY: *Michael Bergh*  
**MICHAEL BERGH as Secretary and  
Treasurer**

SUBSCRIBED AND SWORN TO BEFORE ME by on this 1 day of March, 2019, by **MICHAEL BERGH**, on behalf of **B & B ELECTRIC INC.**, to certify which witness my hand and seal of office.

*Sheila Hurel*  
NOTARY PUBLIC,  
STATE OF WISCONSIN

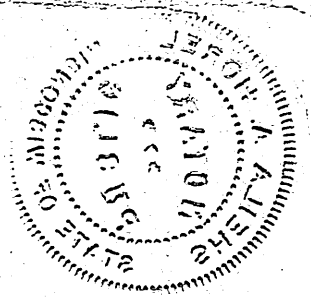


**AFTER RECORDING, PLEASE RETURN TO:  
B & B ELECTRIC, INC.  
1303 Western Ave.  
Eau Claire, Wisconsin 54703**

I hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the State of Michigan, and that the same has been compared with the original and found to be a true and correct copy thereof.

In testimony whereof, I have hereunto set my hand and the seal of the State of Michigan, at Lansing, Michigan, this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
 Secretary of State



# INVOICE

<i>From:</i> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<i>Invoice:</i> 5914 <i>Invoice Date:</i> 02/28/19 <i>Due Date:</i> 03/30/19 <i>Disc Date:</i>
<i>To:</i> SUPERIOR SILICA CORPORATE OFFICE 5600 CLEARFORK MAIN STREET SUITE 400 FORT WORTH, TX 76109	
<i>Contract:</i> SUPERIOR SILICA SANDS	

THIS INVOICE CONSOLIDATES AND SUMMARIZES THE INVOICES FOR WORK PERFORMED IN TEXAS FOR SUPERIOR SILICA SANDS.

LABOR & MATERIAL

	771,051.81
LABOR & MATERIAL	<u>771,051.81</u>
Sub-Total:	<u><u>771,051.81</u></u>

Summary

CURRENT DUE :

771,051.81
<u><u>771,051.81</u></u>



Richard H. Sommer  
Direct: (210) 547-7392  
Email: [rsommer@kingsommer.com](mailto:rsommer@kingsommer.com)  
Admitted in Texas, New Jersey & Wisconsin

March 4, 2019

Superior Silica Sands, LLC  
24068 Pleasanton Road  
San Antonio, TX 78264

*CERTIFIED MAIL/RETURN RECEIPT  
REQUESTED 9414 7266 9904 2064 8159 91  
and Via First Class U.S. Mail*

Superior Silica Sands, LLC  
5600 Clearfork Main Street  
Suite 400  
Fort Worth, Texas 76109

*Via First Class U.S. Mail*

Superior Silica Sands, LLC  
140 West Pine Street  
New Auburn, Wisconsin 54757

*Via First Class U.S. Mail*

Re: Construction Project located at  
24068 Pleasanton Road, San Antonio, TX 78264

Dear Sir / Madam:

Please be advised that I have been engaged by B & B Electric, Inc. to collect a debt owed by Superior Silica Sands LLC (sometimes doing business as Superior Sands) for work done at the Superior Sands quarry and gravel pit at 24068 Pleasanton Road in San Antonio, Texas. An unpaid balance of \$771,051.81 is owed at this time. This amount is fully accrued and past due.

Please find enclosed a copy of an outstanding invoice for this work. The enclosed invoice is sent to you as part of this Notice as a statement or billing in the usual and customary form of our client's billing practice. An unpaid balance of \$771,051.81 is still owed to B & B Electric, Inc. for this work. Formal demand for the payment of that amount is hereby made upon Superior Silica Sands LLC as the owner and general contractor of this project.

Pursuant to Chapter 53 of the Texas Property Code, please accept this letter as Notice of an Intent to File a Mechanic's Lien against the construction project shown above AND as notice that a lien has been filed (or will soon be filed) with the Bexar County Clerk's Office against the property in question. Accordingly, please find enclosed a copy of the lien affidavit that is being

filed with the Bexar County Clerk's Office. This lien affidavit is being filed by B & B Electric, Inc. to secure payment of its claim for unpaid work furnished to improve this property.

Please be advised that B & B Electric, Inc. furnished materials and supplies to improve the above property pursuant to an agreement with SUPERIOR SILICA SANDS, LLC.

Please also accept this letter as a formal written notice to the owner and to the original contractor of the unpaid balance owed totaling \$771,051.81.

Please also accept this letter as a formal request upon the general contractor and owner, (and upon all of the owner's and general contractor's agents, employees, officers, directors, trustees, comptrollers, and managers) to freeze and retain enough construction trust funds (including construction loan proceeds) from this project to pay for the work done by B & B Electric, Inc. on this project and to send payment for such work directly to B & B Electric, Inc. See TEX. PROP. CODE § 162.002.

Please find enclosed an invoice for this work - sent to you as further notice of this unpaid debt.

If this claim remains unpaid, the owner may be personally liable and the owner's property may be subjected to a lien unless:

1. the owner withholds payment from the contractor for payment of the claim; or,
2. the claim is otherwise paid or settled.

This letter is also sent to you as a NOTICE OF CLAIM, NOTICE OF LIEN, and DEMAND FOR PAYMENT under the following statutes:

1. Section 162.003 of the Texas Property Code (Trust Fund Statute). This statute imposes duties upon project owners, managers, and contractors to ensure that all construction funds are used to pay unpaid contractor claims. My client, as a beneficiary of such funds, claims a prior right and interest in such funds. Such funds must be used to pay for the labor and materials that were expended to improve the construction project. The construction trust funds cannot be used for any other purposes. This funds-trapping notice is intended to put you on notice to freeze all funds until my client's claim is paid in full. You are directed to set aside enough funds from this project to pay B & B ELECTRIC, INC. for the work that it did to improve that project. Please withhold enough funds to pay my client for its work on the project. Diversion of these trust funds constitutes a violation of this Trust Fund Statute. See TEX. PROP. CODE § 162.001, *et seq.*; Dealers Electrical Supply Co. v. Scoggins Construction Co., 292 S.W.3d 650 (Tex. 2009).

2. NOTICE under Section 28.002<sup>1</sup> and 28.005 of the Texas Property Code (Prompt Payment to Subcontractor Statute). *See* TEX. PROP. CODE §§ 28.002 & 28.005.
3. NOTICE pursuant to Sections 53.055, 53.084, and/or 53.105 of the Texas Property Code. *See* TEX. PROP. CODE §§ 53.055, 53.084, & 53.105.
4. A NOTICE TO WITHHOLD AND RETAIN FUNDS under Chapters 53 and 162 of the Texas Property Code.
5. A DEMAND/REQUEST TO PAY under all of the above cited statutes.
6. A NOTICE OF CLAIM FOR CONTRACTUAL RETAINAGE, if applicable, under Chapter 53 of the Texas Property Code.
7. A NOTICE OF CLAIM FOR LEGAL FEES. *See* TEX. CIV. PRAC. & REM. CODE § 38.001 and TEX. PROP. CODE § 28.005(b) & § 53.156.

Formal demand for the payment of this debt is hereby made upon the owner and general contractor and all trust fund managers. If this debt is not paid within the next thirty days, B & B ELECTRIC, INC. will file suit against all parties who are legally liable to pay this debt. Your attention is accordingly directed to Section 38.001 of the Texas Civil Practices and Remedies Code. *See* TEX. CIV. PRAC. & REM. CODE ANN. § 38.001.

This letter constitutes an effort to secure a claim and collect a debt from you, and any information obtained will be used for that purpose.

The enclosed affidavit is not a lien but rather an affidavit claiming a mechanic's or materialman's lien.

I am a "debt collector" as that term has been defined in the Federal Fair Debt Collection Practices Act. *See* 15 U.S.C. §1692a. The law firm of King & Sommer PLLC may also be a "debt collector" as that term has been defined in the Federal Fair Debt Collection Practices Act. *See* 15 U.S.C. §1692a. Therefore, this communication is from a debt collector as that term has been defined by the above-cited statute.

---

Please note that Section 28.004 of the Texas Property Code provides that unpaid construction debts shall bear interest of 1½ % percent per month after the payment becomes due.

Superior Silica Sands LLC  
March 4, 2019  
Page 4

In closing, I suggest your immediate attention to this matter.

Sincerely,

*Richard H. Sommer*  
RICHARD H. SOMMER

RHS/lkh

Enclosures: Affidavit of Lien  
Copy of Invoice #5914 dated February 28, 2019

xc: B & B Electric, Inc.

104516



\*VG-5-2019-20190037953\*

**File Information**

**FILED IN THE OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY  
LUCY ADAME-CLARK, BEXAR COUNTY CLERK**

Document Number: 20190037953  
Recorded Date: March 04, 2019  
Recorded Time: 2:11 PM  
Total Pages: 4  
Total Fees: \$34.00

**\*\* THIS PAGE IS PART OF THE DOCUMENT \*\***

**\*\* Do Not Remove \*\***

Any provision herein which restricts the sale or use of the described real property because of race is invalid and unenforceable under Federal law

STATE OF TEXAS, COUNTY OF BEXAR

I hereby Certify that this instrument was FILED in File Number Sequence on this date and at the time stamped hereon by me and was duly RECORDED in the Official Public Record of Bexar County, Texas on:  
3/4/2019 2:11 PM



*Lucy Adame-Clark*  
Lucy Adame-Clark  
Bexar County Clerk



SCANNED

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

**NOTICE. THIS IS NOT A LIEN. THIS IS ONLY AN AFFIDAVIT CLAIMING A MECHANIC'S LIEN.**

STATE OF TEXAS                    §  
  §  
COUNTY OF BEXAR                §

BEFORE ME, the undersigned authority, personally appeared **MICHAEL BERGH**, on behalf of **B & B ELECTRIC INC.** who, upon his oath, deposed and stated:

1. "My name is **MICHAEL BERGH**. I make this affidavit on behalf of **B & B ELECTRIC INC.**, hereinafter referred to as "Claimant". I have personal knowledge of the facts set forth below and am competent and authorized to make this affidavit.

2. "Claimant's mailing and physical address is 1303 Western Ave., Eau Claire, Wisconsin 54703.

3. "The name and last known address of the person by whom the Claimant was employed or to whom Claimant furnished the labor and materials is as follows: **SUPERIOR SILICA SANDS, LLC**, 24068 Pleasanton Road, San Antonio, Texas 78264.

4. "A description of the property where the work was done and materials were delivered (and against which property a lien is claimed) is as follows:

233.76 acres, more or less, located at 24068 Pleasanton Road in San Antonio, Bexar County, Texas and being more particularly described in the Special Warranty Deed dated April 12, 2017 at Volume 18454 Page 165 and also described in the Quit-Claim deed dated April 12, 2017 at Volume 18454 Page 189 of the Real Property Records of Bexar County, Texas and further described under Bexar Appraisal District Tax Account Numbers 348473, 181847, and 348473.

5. "The owner, or reputed owner, of the above-described property is named **SUPERIOR SILICA SANDS, LLC** and the last known address of the owner or reputed owner is 24068 Pleasanton Road, San Antonio, Texas 78246.

6. "The kind of work done and materials and supplies furnished by Claimant is described as follows:

Furnished labor, materials and supplies (mainly electrical infrastructure improvements) to help construct (and make operational) a new sand processing plant and related facilities, including installing electrical lines and facilities to a new office building, a new wet / dry sand processing plant, a new silo, a new sand dryer at 24068 Pleasanton Road in San Antonio, Texas 78246.

SCANNED

7. "The original contractor for the improvements for which a lien is claimed is **SUPERIOR SILICA SANDS, LLC** whose address is 24068 Pleasanton Road, San Antonio, Texas 78264.

8. "After allowing all just credits and offsets, the amount of \$771,051.81 remains unpaid and is due and owing under said agreement. Claimant asserts a lien on said improvements, land, and premises to secure the payment of the amount claimed.

9. "The months in which the work was done and materials furnished for which payment is requested is as follows:

May 2018 through January 2019.

10. "The date each Notice of the claim was sent to the Owner and General Contractor, and the method by which the notice was sent is as follows: Sent on March 4, 2019, by certified mail, return receipt requested.

11. "This affidavit is filed pursuant to Chapter 53 of the Texas Property Code.

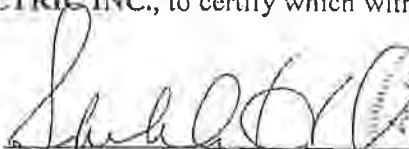

12. "Claimant also claims a constitutional lien on such property pursuant to the provisions of Article 16, Section 37, of the Texas Constitution."

SIGNED on this the   1   day of March, 2019.

CLAIMANT -  
B & B ELECTRIC, INC.

BY:   
MICHAEL BERGH as Secretary and  
Treasurer

SUBSCRIBED AND SWORN TO BEFORE ME by on this   1   day of March, 2019,  
by **MICHAEL BERGH**, on behalf of **B & B ELECTRIC INC.**, to certify which witness my  
hand and seal of office.

  
NOTARY PUBLIC,  
STATE OF WISCONSIN  


**AFTER RECORDING, PLEASE RETURN TO:**  
**B & B ELECTRIC, INC.**  
1303 Western Ave.  
Eau Claire, Wisconsin 54703



С. ПЕТЕРБУРГ

Всего в 1881 году  
всего в 1882 году  
всего в 1883 году  
всего в 1884 году  
всего в 1885 году  
всего в 1886 году  
всего в 1887 году  
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всего в 1895 году  
всего в 1896 году  
всего в 1897 году  
всего в 1898 году  
всего в 1899 году  
всего в 1900 году

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3052 <b>Invoice Date:</b> 09/26/18 <b>Due Date:</b> 10/26/18 <b>Disc. Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 1058 US HIGHWAY 8 BARRON, WI 54812	
<b>Contract:</b> 18142. SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT	

SAN ANTONIO GENERATOR RENTAL  
 ELECTRICAL  
 PARTIAL BILL

**REQUEST #2**

SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
 MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW

	69,200.05
MATERIAL - INVOICE COPIES ENCLOS	<u>69,200.05</u>
ERATOR RENTAL FOR NEW DRY PLAN1 Sub-Total:	<u><u>69,200.05</u></u>

69200.05  
 - 24759.12  
 -----  
 44440.93

paul  
 ✓ # 20819  
 2/28/9

**Summary**

1 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
 CURRENT DUE :

69,200.05
<u>69,200.05</u>

# INVOICE

<b>From:</b> B & B ELECTRIC INC, 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 5546 <b>Invoice Date:</b> 02/01/19 <b>Due Date:</b> 03/03/19 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 5600 CLEARFORK MAIN STREET SUITE 400 FORT WORTH, TX 76109	
<b>Contract:</b> 17059, 370065-SUPERIOR SAND WET/DRY PLANT SAN ANTONIO TEXAS	

SUPERIOR SILICA SAND  
SAN ANTONIO TX

BACK UP FOR EACH LINE ITEM IS ENCLOSED FOR YOUR REVIEW

**LABOR & MATERIAL**

SUPERIOR SAND WET/DRY PLANT SAN ANTONIO TEXAS

PIPING TO SAFE RACKS

	10,015.72
<b>Total PIPING TO SAFE RACKS</b>	<u>10,015.72</u>

TICKETING AND READERS FOR SILO 2

	66,574.38
<b>Total TICKETING AND READERS FOR SILO :</b>	<u>66,574.38</u>

REDO SILO BUCKET ELEVATOR

	26,791.33
<b>Total REDO SILO BUCKET ELEVATOR</b>	<u>26,791.33</u>

ALL COMPLETED UNDERGROUND AT WET PLANT

	54,820.90
<b>Total ALL COMPLETED UNDERGROUND AT</b>	<u>54,820.90</u>

CABLE LEFT ON JOB SITE

	120,128.50
<b>Total CABLE LEFT ON JOB SITE</b>	<u>120,128.50</u>

CONDUIT LEFT ON JOB SITE

	17,365.10
<b>Total CONDUIT LEFT ON JOB SITE</b>	<u>17,365.10</u>

MATERIAL LEFT ON JOB SITE

	11,898.00
<b>Total MATERIAL LEFT ON JOB SITE</b>	<u>11,898.00</u>

MATERIAL LEFT ON JOB SITE

	71,675.25
<b>MATERIAL LEFT ON JOB SITE</b>	<u>71,675.25</u>

**WET/DRY PLANT SAN ANTONIO TEXAS Sub-Total:**

379,269.18

**Summary**

**1 SUPERIOR SAND WET/DRY PLANT SAN ANTONIO TEXAS  
CURRENT DUE :**

379,269.18
<u><u>379,269.18</u></u>

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4483  
Invoice Date 12/10/18  
Due Date 01/09/19

**Bill To:** SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

**Service** SUPERIOR SILICA SANDS  
**Customer** 140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** TROUBLESHOOT CONVEYORS C-5, REQUESTED BY CHAD THE PLANT MANAGER

**Work Order:** 48375  
**Customer #:** 24427

**Service Location:** SUPERIOR SANDS SAN ANTONIO  
24068 PLEASANTON RD.  
SAN ANTONIO, TX 78264

**Scope:** 1  
**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor - B&B LABOR- DOUBLE	2.50	178.00	445.00	0.00	445.00
Other - TRADE SERVICE LABOR	12.00	69.00	828.00	0.00	828.00
Other - PER DIEM	1.00	330.00	330.00	0.00	330.00
<b>Cost Type Subtotal</b>			1,603.00	0.00	1,603.00

**Discount Date:**                      **Discount Rate:** 0%

**Terms:** Net 30 days

**Subtotal** 1,603.00  
**Tax** 0.00  
**Total** 1,603.00

# INVOICE

From: B & B ELECTRIC INC.  
1303 WESTERN AVENUE  
EAU CLAIRE, WI 54703  
715.832.1676

Invoice: 3873  
Invoice Date: 10/31/18  
Due Date: 11/30/18  
Disc Date:

To: SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

Contract: 18142 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

SAN ANTONIO GENERATOR RENTAL  
ELECTRICAL  
PARTIAL BILL

REQUEST #3

SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

**MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW**

	23,678.45
MATERIAL - INVOICE COPIES ENCLOSED	<u>23,678.45</u>
ERATOR RENTAL FOR NEW DRY PLANT Sub-Total:	<u><u>23,678.45</u></u>

## Summary

1 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
CURRENT DUE :

23,678.45  
23,678.45



# INVOICE

From: B & B ELECTRIC INC,  
1303 WESTERN AVENUE  
EAU CLAIRE, WI 54703  
715.832.1676

Invoice: 4425  
Invoice Date: 11/30/18  
Due Date: 12/30/18  
Disc Date:

To: SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

Contract: 18142 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

SAN ANTONIO GENERATOR RENTAL  
ELECTRICAL  
PARTIAL BILL

REQUEST #4

SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

GENERATOR RENTAL

	58,108.60
GENERATOR RENTAL	<u>58,108.60</u>
ERATOR RENTAL FOR NEW DRY PLAN1 Sub-Total:	<u><u>58,108.60</u></u>

## Summary

1 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
CURRENT DUE :

58,108.60  
58,108.60

# INVOICE

*From:* B & B ELECTRIC INC.  
1303 WESTERN AVENUE  
EAU CLAIRE, WI 54703  
715.832.1676

*Invoice:* 4732  
*Invoice Date:* 12/20/18  
*Due Date:* 01/19/19  
*Disc Date:*

*To:* SUPERIOR SILICA SANDS  
5600 CLEARFORK MAIN STREET  
SUITE 400  
FORT WORTH, TX 76109

*Contract:* 18142 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

SAN ANTONIO GENERATOR RENTAL  
ELECTRICAL  
PARTIAL BILL

REQUEST #5

SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

**GENERATOR RENTAL**

12,026.58

GENERATOR RENTAL

12,026.58

ERATOR RENTAL FOR NEW DRY PLANT Sub-Total

12,026.58

## Summary

1 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
CURRENT DUE :

12,026.58

12,026.58

# INVOICE

<b>From:</b> B & B ELECTRIC INC, 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 5181 <b>Invoice Date:</b> 01/16/19 <b>Due Date:</b> 02/15/19 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 5600 CLEARFORK MAIN STREET SUITE 400 FORT WORTH, TX 76109	
<b>Contract:</b> 18142 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT	

SAN ANTONIO GENERATOR RENTAL  
ELECTRICAL  
PARTIAL BILL

**REQUEST #6**

SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT

**GENERATOR RENTAL**

	12,199.78
GENERATOR RENTAL	<u>12,199.78</u>
ERATOR RENTAL FOR NEW DRY PLAN1 Sub-Total:	<u><u>12,199.78</u></u>

**Summary**

1 SAN ANTONIO GENERATOR RENTAL FOR NEW DRY PLANT  
CURRENT DUE :

12,199.78
<u><u>12,199.78</u></u>

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4270  
Invoice Date 12/03/18  
Due Date 01/02/19

**Bill To:** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** WIRE GATES UNDER ROTEX LINE A @ SUPERIOR SAND IN SAN ANTONIO

**Work Order:** 48728  
**Customer #:** 24427

**Service Location:** SUPERIOR SANDS SAN ANTONIO  
24068 PLEASANTON RD.  
SAN ANTONIO, TX 78264

**Scope:** 1  
**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor - LABOR - B&B	62.00	89.00	5,518.00	0.00	5,518.00
Labor - LABOR - TRADE SERVICE	146.00	69.00	10,074.00	0.00	10,074.00
Other - MATERIAL	1.00	6,272.00	6,272.00	0.00	6,272.00
<b>Cost Type Subtotal</b>			21,864.00	0.00	21,864.00

**Discount Date:**                      **Discount Rate:** 0%

**Terms:** Net 30 days

<b>Subtotal</b>	21,864.00
<b>Tax</b>	0.00
<b>Total</b>	21,864.00

# B&B ELECTRIC Inc.

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Eau Claire WI 54703  
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sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4406  
Invoice Date 12/06/18  
Due Date 01/05/19

**Bill To:** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** AIR COMPRESSOR MOVE TO THE CONEX

**Work Order:** 47615

**Service Location:** SUPERIOR SANDS SAN ANTONIO  
24068 PLEASANTON RD.  
SAN ANTONIO, TX 78264

**Customer #:** 24427

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor - LABOR - TRADE SERVICES - W/E 9/9/18 TO 10/14/18	53.00	67.00	3,551.00	0.00	3,551.00
Labor - LABOR - OT - TRADE SERVICE - W/E 9/9/18 TO 10/14/18	9.00	100.50	904.50	0.00	904.50
Labor - LABOR - B&B - W/E 9/15/18 - 9/29/18	8.00	89.00	712.00	0.00	712.00
Other - 14-3C TEK 90	40.00	1.30	52.00	0.00	52.00
Other - 10-3C TEK 90	80.00	2.18	174.40	0.00	174.40
Other - 1/2" TEK 90 CONN	20.00	16.62	332.40	0.00	332.40
Other - SINGLE GANG BELL BOX	1.00	4.02	4.02	0.00	4.02
Other - BUBBLE COVER	1.00	15.46	15.46	0.00	15.46
Other - DEEP STRUT	10.00	2.63	26.30	0.00	26.30
Other - 1/2" MINIS	6.00	0.65	3.90	0.00	3.90
Other - 1/2" COBRA STRAPS	36.00	1.50	54.00	0.00	54.00
Other - SELF TAPPING SCREWS	50.00	0.09	4.50	0.00	4.50
Other - 1/4" FENDER WASHER	50.00	0.11	5.50	0.00	5.50
Other - 12"X12" NEMA 3R BOXES	2.00	101.87	203.74	0.00	203.74
Other - SQUARE WASHERS	10.00	1.01	10.10	0.00	10.10
Other - 3/4" RIGID	60.00	2.82	169.20	0.00	169.20
Other - 3/4" LB	4.00	13.69	54.76	0.00	54.76
Other - 3/4" STRUT STRAPS	6.00	1.28	7.68	0.00	7.68
Other - #10 THHN	260.00	0.27	70.20	0.00	70.20
Other - #14 THHN	160.00	0.11	17.60	0.00	17.60
Other - 1/4" SLEEVE ANCHORS	4.00	0.55	2.20	0.00	2.20

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4406  
Invoice Date 12/06/18  
Due Date 01/05/19

**Bill To:** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** AIR COMPRESSOR MOVE TO THE CONEX

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 4' VAPOR PROOF LIGHTS	2.00	141.65	283.30	0.00	283.30
Other - SINGLE PULL SWITCH	1.00	2.99	2.99	0.00	2.99
Other - 1" NIPPLE	1.00	2.99	2.99	0.00	2.99
Other - PER DEIM	1.00	990.00	990.00	0.00	990.00
<b>Cost Type Subtotal</b>			7,654.74	0.00	7,654.74

**Discount Date:**

**Discount Rate:** 0%

**Terms:** Net 30 days

<b>Subtotal</b>	7,654.74
<b>Tax</b>	0.00
<b>Total</b>	7,654.74

# INVOICE

<b>From:</b> B & B ELECTRIC INC, 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3886 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract :</b> 17059.07 KIOSK & TICKETING SYSTEMS	

SUPERIOR SILICA  
ADDITIONAL WORK TO SCALE AND UNDERGROUND CONDUIT  
FOR TICKETING SYSTEMS  
ELECTRICAL WORK

B & B ELECTRIC INC LABOR FOR W/E 9/8/2018 THRU 10/27/2018  
TRADE SERVICES LABOR FOR W/ 9/12/2018 THRU 10/7/2018

**LABOR & MATERIAL**

KIOSK & TICKETING SYSTEMS

**LABOR - B & B**

	19.00 HRS @	89.00	1,691.00
<b>Total</b>	<b>LABOR - B &amp; B</b>		<u>1,691.00</u>

**LABOR - B & B - OVERTIME**

	11.00 HRS @	133.50	1,468.50
<b>Total</b>	<b>LABOR - B &amp; B - OVERTIME</b>		<u>1,468.50</u>

**LABOR - B & B - DOUBLE TIME**

	10.00 HRS @	178.00	1,780.00
<b>Total</b>	<b>LABOR - B &amp; B - DOUBLE TIME</b>		<u>1,780.00</u>

**LABOR - TRADE SERVICES**

	65.00 HRS @	67.00	4,355.00
<b>Total</b>	<b>LABOR - TRADE SERVICES</b>		<u>4,355.00</u>

**LABOR - TRADE SERVICES - OVERTIME**

	96.00 HRS @	100.50	9,648.00
<b>Total</b>	<b>LABOR - TRADE SERVICES - OVERTIME</b>		<u>9,648.00</u>

**PER DIEM**

**PER DIEM**

1,966.88

1,966.88

**KIOSK & TICKETING SYSTEMS Sub-Total:**

20,909.38

**Summary**

**1 KIOSK & TICKETING SYSTEMS  
CURRENT DUE :**

20,909.38

20,909.38



# INVOICE

<b>From:</b> B & B ELECTRIC INC, 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 4424 <b>Invoice Date:</b> 11/30/18 <b>Due Date:</b> 12/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 17059/07 KIOSK & TICKETING SYSTEMS	

SUPERIOR SILICA  
 ADDITIONAL WORK TO KIOSK & TICKETING SYSTEMS  
 ELECTRICAL WORK

B & B ELECTRIC INC LABOR COVERING W/E 11/3/2018 THRU 11/24/2018  
 TRADE SERVICES LABOR COVERING W/E 10/14/2018 THRU 11/18/2018

**LABOR & MATERIAL**

KIOSK & TICKETING SYSTEMS

**LAOR - B & B**

20.00 HRS @	89.00	1,780.00
<b>Total LAOR - B &amp; B</b>		<b>1,780.00</b>

**LABOR - B & B - OVERTIME**

2.00 HRS @	133.50	267.00
<b>Total LABOR - B &amp; B - OVERTIME</b>		<b>267.00</b>

**LABOR - TRADE SERVICES**

34.00 HRS @	67.00	2,278.00
<b>Total LABOR - TRADE SERVICES</b>		<b>2,278.00</b>

**PER DIEM**

		2,920.22
<b>Total PER DIEM</b>		<b>2,920.22</b>

**EXCAVATOR RENTAL**

EXCAVATOR RENTAL

880.00

880.00

**KIOSK & TICKETING SYSTEMS Sub-Total:**

**8,125.22**

**Summary**

**1 KIOSK & TICKETING SYSTEMS  
 CURRENT DUE :**

8,125.22

**8,125.22**

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1675	<b>Invoice:</b> 3889 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 17059.08 UPGRADE OF BURNERS AND BAGHOUSE	

SUPERIOR SILICA  
UPGRADE OF BURNERS AND BAGHOUSE  
ELECTRICAL WORK

B & B ELECTRIC INC. LABOR COVER W/E 9/29/2018 THRU 10/13/2018  
TRADE SERVICES LABOR COVERING START TO W/E 10/14/2018

LABOR & MATERIAL  
REQUEST #1

UPGRADE OF BURNERS AND BAGHOUSE

**LABOR - B & B**

62.00 HRS @	89.00	5,518.00
<b>Total LABOR - B &amp; B</b>		<b>5,518.00</b>

**LABOR - B & B - OVERTIME**

15.00 HRS @	133.50	2,002.50
<b>Total LABOR - B &amp; B - OVERTIME</b>		<b>2,002.50</b>

**LABOR - TRADE SERVICES**

212.00 HRS @	67.00	14,204.00
<b>Total LABOR - TRADE SERVICES</b>		<b>14,204.00</b>

**LABOR - TRADE SERVICES - OVERTIME**

36.50 HRS @	100.50	3,668.25
<b>Total LABOR - TRADE SERVICES - OVERTIME</b>		<b>3,668.25</b>

**PER DIEM**

		1,580.27
<b>Total PER DIEM</b>		<b>1,580.27</b>

**MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW**

27,767.72

MATERIAL - INVOICE COPIES ENCLOS

27,767.72

**UPGRADE OF BURNERS AND BAGHOUSE Sub-Total:**

**54,740.74**

**Summary**

**1 UPGRADE OF BURNERS AND BAGHOUSE  
CURRENT DUE :**

54,740.74

**54,740.74**

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3890 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 17059.09 SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS	

SUPERIOR SILICA  
 NEW OFFICE BUILDING  
 SAN ANTONIO TEXAS  
 ELECTRICAL WORK

PARTIAL BILL

B & B ELECTRIC INC. LABOR COVERING START TO W/E 10/27/2018  
 TRADE SERVICES LABOR COVERING START TO W/E 9/30/2018

LABOR & MATERIAL  
 REQUEST #1

SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS

LABOR - B & B

68.00 HRS @	89.00	6,052.00
<b>Total LABOR - B &amp; B</b>		<b>6,052.00</b>

LABOR - B & B - OVERTIME

4.00 HRS @	133.50	534.00
<b>Total LABOR - B &amp; B - OVERTIME</b>		<b>534.00</b>

LABOR - TRADE SERVICES

377.00 HRS @	67.00	25,259.00
<b>Total LABOR - TRADE SERVICES</b>		<b>25,259.00</b>

LABOR - TRADE SERVICES - OVERTIME

58.00 HRS @	100.50	5,829.00
<b>Total LABOR - TRADE SERVICES - OVERTIME</b>		<b>5,829.00</b>

PER DIEM

		1,667.90
<b>Total PER DIEM</b>		<b>1,667.90</b>

MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW

MATERIAL - INVOICE COPIES ENCLOS	5,328.59
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<b>OFFICE BUILDING SAN ANTONIO TEXAS Sub-Total:</b>	<b>44,670.49</b>
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Summary

1 SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS	44,670.49
<b>CURRENT DUE :</b>	<b>44,670.49</b>

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.632.1676	<b>Invoice:</b> 4364 <b>Invoice Date:</b> 11/30/18 <b>Due Date:</b> 12/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 17059.09 SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS	

SUPERIOR SILICA  
 NEW OFFICE BUILDING  
 SAN ANTONIO TX  
 ELECTRICAL WORK

**PARTIAL BILL**

B & B ELECTRIC INC. LABOR COVERING W/E 11/3/2018 THRU W/E 11/24/2018  
 TRADE SERVICES LABOR COVERING W/E 10/7/2018 THRU W/E 11/28/2018

**LABOR & MATERIAL  
 REQUEST #2**

SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS

**LABOR - B & B**

40.00 HRS @	89.00	3,560.00
<b>Total LABOR - B &amp; B</b>		<b>3,560.00</b>

**LABOR - TRADE SERVICES**

321.00 HRS @	67.00	21,507.00
<b>Total LABOR - TRADE SERVICES</b>		<b>21,507.00</b>

**PER DIEM**

		4,950.00
<b>Total PER DIEM</b>		<b>4,950.00</b>

**MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW**

MATERIAL - INVOICE COPIES ENCLOS	4,668.56
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<b>OFFICE BUILDING SAN ANTONIO TEXAS Sub-Total:</b>	<b>34,685.56</b>
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**Summary**

**1 SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEX/  
 CURRENT DUE :**

34,685.56
<b>34,685.56</b>

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3834 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 17059.10 SCALE TICKET WIRING AND UNDERGROUND	

SUPERIOR SILICA  
ADDITIONAL COST FOR BUILDING PERMIT  
AT THE WET/DRY PLANT

*ELECTRICAL WORK*

REQUEST #1

SCALE TICKET WIRING AND UNDERGROUND

**LABOR - DRAFTSMAN**

76.25 HRS @ 110.00 8,387.50

Total LABOR - DRAFTSMAN 8,387.50

**MATERIAL - INVOCIE COPIES ENCLOSED FOR YOUR REVIEW**

6,546.38

MATERIAL - INVOCIE COPIES ENCLOS 6,546.38

**E TICKET WIRING AND UNDERGROUND Sub-Total: 14,933.88**

**Summary**

**1 SCALE TICKET WIRING AND UNDERGROUND  
CURRENT DUE :**

14,933.88

14,933.88

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice#:</b> 2111 <b>Invoice Date:</b> 08/07/11 <b>Due Date:</b> 09/06/11 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W DINE STREET NEW AUBURN WI 54757	
<b>Contract:</b> 17000.01-SUPERIOR SAND NEW OFFICE BUILDING SAN ANTONIO TEXAS	

**P O**  
 SUPERIOR SAND  
 NEW OFFICE BUILDING  
 SAN ANTONIO TX  
 ELECTRICAL WORK  
 PARTIAL BILL

24068 Pleasanton Rd  
 San Antonio TX 78264

**REQUEST #1**

**MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW**

Item 1

**MATERIAL**

	Inv#	7,382.16
<b>MATERIAL</b>		<u>7,382.16</u>
<b>Item</b>	<b>1 Sub-Total:</b>	<u><u>7,382.16</u></u>

**Summary**

1 Item 1  
**CURRENT DUE :**

7,382.16  
7,382.16

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN  
§779.06(2), Wis. Stats.**

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St. Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
Electrical contracting and maintenance, wiring, materials, motors, labor

(describe work performed)

to improve your property located at:

126 21 1/4 St  
Chetek, WI 54728

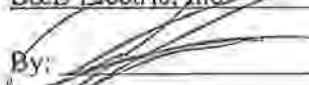
(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$98,071.32  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:

B&B Electric, Inc

By:  (signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

71603.25 (3946) paid 370.50 (4413) ~~112.94 (4887)~~  
10498.51 (3947) paid  
7000.00 (4979)  
7000.00 (5375) paid  
1599.00 (4480)



# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 3946  
Invoice Date 11/14/18  
Due Date 12/14/18

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETECK, WI 54728

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETECK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Work Order:** 45963  
**Customer #:** 24432

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETECK, WI 54728

**Scope:** 1  
**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor	481.00	78.00	37,518.00	0.00	37,518.00
Labor - LABOR-OVERTIME	9.00	117.00	1,053.00	0.00	1,053.00
Other - 2000A PAD MOUNT W/ CT PROVISIONS	1.00	3,033.13	3,033.13	0.00	3,033.13
Other - 3/4" GROUND ROD CLAMP	3.00	3.41	10.23	0.00	10.23
Other - 2X8 GALV NIPPLE	6.00	10.80	64.80	0.00	64.80
Other - SQD CB 3P 250A 600V FR POWERPACT	1.00	2,325.68	2,325.68	0.00	2,325.68
Other - 2/0 FLEX-A-PRENE	530.00	6.04	3,201.20	0.00	3,201.20
Other - #1 FLEX-A-PRENE	250.00	2.08	520.00	0.00	520.00
Other - #4 FLEX-A-PRENE	200.00	1.51	302.00	0.00	302.00
Other - 1/0 FLEX-A-PRENE	250.00	2.98	745.00	0.00	745.00
Other - 1/4" HEX BY 3/8"	2.00	3.97	7.94	0.00	7.94
Other - 18-8P STR BC	450.00	1.82	819.00	0.00	819.00
Other - 22G GALV 4X10 SHEET & 22GAUAGE GALV	1.00	400.52	400.52	0.00	400.52
Other - 4"H ALUM LADDER NEMA 12B	5.00	134.10	670.50	0.00	670.50
Other - A412B-09-SL12-24-G 4' ALUM LADDER NEMA 12B	8.00	143.07	1,144.56	0.00	1,144.56
Other - 4"H ALUM CLASS 1 9"R.S STR. REDUCER 24"W TO 18"W	2.00	48.53	97.06	0.00	97.06
Other - A41-09-90VO12-24-G 4"H ALUM CLASS 1 9"RS 90D ELBOW	1.00	86.57	86.57	0.00	86.57
Other - A41-09-HT12-24-G 4"H ALUM CLASS 1 9"R.S 12"RADIUS	1.00	101.79	101.79	0.00	101.79
Other - 8.8 HCS 8MM-1.25X16Z	6.00	1.61	9.66	0.00	9.66
Other - 8.8 HCS 8-1.25X14Z	3.00	1.61	4.83	0.00	4.83

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"An Equal Opportunity Employer"

**Invoice** 3946  
Invoice Date 11/14/18  
Due Date 12/14/18

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETECK, WI 54728

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 8.8 HCS 6MM-1.0X16Z	10.00	0.97	9.70	0.00	9.70
Other - EXIT/EMERGENCY LED COMBO	2.00	101.43	202.86	0.00	202.86
Other - DOUBLE OUTDOOR REMOTE	2.00	35.37	70.74	0.00	70.74
Other - 3/4" PVC SCH 40 CONDUIT	10.00	26.46	264.60	0.00	264.60
Other - 1/2" EMT CONDUIT	100.00	0.45	45.00	0.00	45.00
Other - 2" MALL BUSHED NIPPLE	3.00	3.32	9.96	0.00	9.96
Other - 4" MALL BUSHED NIPPLE	3.00	38.36	115.08	0.00	115.08
Other - CTL10-38 CU COMP LUG	2.00	1.57	3.14	0.00	3.14
Other - 8/4L T8 STRIP	2.00	47.72	95.44	0.00	95.44
Other - F32T8/TL850 PLUS ALTO	10.00	3.36	33.60	0.00	33.60
Other - 1-1/2" EMT CONDUIT	10.00	2.68	26.80	0.00	26.80
Other - SUPERSTRUT H SERIES	20.00	10.53	210.60	0.00	210.60
Other - 4" COND COUPLING	15.00	2.43	36.45	0.00	36.45
Other - 4" SCH40 CONDUIT	126.00	2.16	272.16	0.00	272.16
Other - SUPERSTRUT STEEL HALF SLOT CHANNEL 12GA	10.00	1.40	14.00	0.00	14.00
Other - GREENLINIE 625-7/8 CUTTER HOLE	1.00	38.85	38.85	0.00	38.85
Other - SHC1079 2.06-2.19" 2-1/2" ALU	6.00	74.29	445.74	0.00	445.74
Other - SHC1078 1.94-2.06" 2-1/2" ALU	6.00	59.69	358.14	0.00	358.14
Other - 2" EMT CONDUIT	50.00	3.15	157.50	0.00	157.50
Other - 2X8 GALV NIPPLE	14.00	10.98	153.72	0.00	153.72
Other - 4" 90D SCH40 ELBOW	12.00	8.74	104.88	0.00	104.88
Other - 4" COND COUPLING	8.00	2.43	19.44	0.00	19.44
Other - 4" PVC BELL END	10.00	6.44	64.40	0.00	64.40
Other - QUICK SET CEMENT QUART	2.00	13.19	26.38	0.00	26.38

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126 211/4 STREET  
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**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - CLEAR PRIMER QUART	2.00	13.10	26.20	0.00	26.20
Other - SUPERSTRUT 4" EG STRAP	6.00	1.86	11.16	0.00	11.16
Other - 3/4" HOLE DOZER HOLE SAW	1.00	38.33	38.33	0.00	38.33
Other - 1-1/4" EMT CONDUIT	20.00	2.20	44.00	0.00	44.00
Other - 3/0 CU COMP LUG	50.00	1.89	94.50	0.00	94.50
Other - 10-38 CU COMP LUG	48.00	1.57	75.36	0.00	75.36
Other - SUPERSTRUT B1400HS-10PG GALV HALF SLOT CHANNEL 14GA	30.00	1.20	36.00	0.00	36.00
Other - 1-1/4" EMT SS CONN STEEL	16.00	0.70	11.20	0.00	11.20
Other - SNAKE SKIN BLACK PROTECTIVE EDGE TRIM GRIPS	50.00	1.71	85.50	0.00	85.50
Other - RACO 2008 EMT SS CONN 2" STEEL	16.00	1.45	23.20	0.00	23.20
Other - 33 SUPER PLASTIC TAPE	3.00	5.01	15.03	0.00	15.03
Other - 3M 3/4"X66' CODING	5.00	4.81	24.05	0.00	24.05
Other - 4-38 CU COMP LUG	8.00	0.79	6.32	0.00	6.32
Other - 3/4" EMT SS CONN STEEL	25.00	0.21	5.25	0.00	5.25
Other - 2X2 CLOSE GALV NIPPLE	3.00	3.24	9.72	0.00	9.72
Other - 2" STEEL CONDUIT LOCKNUT	3.00	0.66	1.98	0.00	1.98
Other - 4X2 7/8 CLOSE GALV NIP	3.00	15.32	45.96	0.00	45.96
Other - 4" STL CND LOCKNUT	3.00	3.41	10.23	0.00	10.23
Other - 2-1/2" COND HGE W/ BOLT	1.00	1.19	1.19	0.00	1.19
Other - 1-1/2" MALL IRON CONN FLEX	1.00	25.42	25.42	0.00	25.42
Other - 1-1/4" MALL IRON CONN FLEX	1.00	14.33	14.33	0.00	14.33

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**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 2-1/2" CONDUIT FLEX STEEL	6.00	4.24	25.44	0.00	25.44
Other - 2-1/2" MALL IRON FLEX CONN	2.00	25.75	51.50	0.00	51.50
Other - 1-1/4" FLEX STEEL CONDUIT	5.00	1.71	8.55	0.00	8.55
Other - 1-1/4" MALL IRON FLEX CONN	2.00	7.50	15.00	0.00	15.00
Other - 1-1/4" INSL MALL IRON GRND BUSHING	1.00	4.32	4.32	0.00	4.32
Other - 2-1/2" INSL MALL IRON GROUND BUSHING	1.00	9.69	9.69	0.00	9.69
Other - 1-1/2" CONDUIT FLEX STEEL	5.00	2.74	13.70	0.00	13.70
Other - 1-1/2" MALL IRON FLEX CONN	1.00	10.40	10.40	0.00	10.40
Other - 1-1/2" INSL MALL IRON GRND BUSHING	1.00	5.13	5.13	0.00	5.13
Other - 1-1/2" EMT SS CONN STEEL	15.00	1.01	15.15	0.00	15.15
Other - 4/0 THHN	323.00	3.57	1,153.11	0.00	1,153.11
Other - #4 THHN	45.00	0.76	34.20	0.00	34.20
Other - #6 THHN	80.00	0.51	40.80	0.00	40.80
Other - #2 THHN	60.00	1.17	70.20	0.00	70.20
Other - 600MCM THHN	645.00	10.09	6,508.05	0.00	6,508.05
Other - 4SQ EXP COVER 1 GFCI RSD 1/2" GFCI RECEP	1.00	1.11	1.11	0.00	1.11
Other - #8 THHN	390.00	0.33	128.70	0.00	128.70
Other - 1G WP DEEP BOX	2.00	4.95	9.90	0.00	9.90
Other - 8" WIU COVER 3-1/8" LOCKABLE	2.00	17.54	35.08	0.00	35.08
Other - 20A SLIM GFCI W/WP	1.00	12.19	12.19	0.00	12.19
Other - 20A WR SLIM GFCI	2.00	14.79	29.58	0.00	29.58
Other - 1/2" MALL LB COND BODY	2.00	9.40	18.80	0.00	18.80
Other - 50A/3P CB	1.00	135.74	135.74	0.00	135.74
Other - 40A/2P CB	2.00	25.83	51.66	0.00	51.66

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**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
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CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - #10THHN	2,000.00	0.20	400.00	0.00	400.00
Other - #12 THHN	1,500.00	0.13	195.00	0.00	195.00
Other - #12 THHN WITH STRIPE	1,000.00	0.16	160.00	0.00	160.00
Other - 20A 250V 6-20R SGL RCPT	2.00	12.96	25.92	0.00	25.92
Other - 4SQ EXP COVER RECEIPT	2.00	0.92	1.84	0.00	1.84
Other - 4SQ EXP COVER 1 TOGGLE 1 GFCI RSD 1/2 GFCI TOGGLE	2.00	2.56	5.12	0.00	5.12
Other - 20A SLIM GFCI W/WP	2.00	12.19	24.38	0.00	24.38
Other - 3/4" D/C OFFSET NIP	1.00	2.24	2.24	0.00	2.24
Other - 3/0-19 CUBARE	20.00	2.66	53.20	0.00	53.20
Other - 1/2X8 GROUND ROD	3.00	12.70	38.10	0.00	38.10
Other - 2" LOCKNUT STEEL	32.00	0.82	26.24	0.00	26.24
Other - INSULATING BUSHING 2"	32.00	0.70	22.40	0.00	22.40
Other - 4" 90D SCH40 ELBOW	2.00	8.74	17.48	0.00	17.48
Other - 4" LONG EXPANSION CPLG	2.00	34.73	69.46	0.00	69.46
Other - 4" COND COUPLING	4.00	2.43	9.72	0.00	9.72
Other - SUPERSTRUT 4" EG STRAP	2.00	2.01	4.02	0.00	4.02
Other - 4" TERM ADAPTER	2.00	2.36	4.72	0.00	4.72
Other - INSULATING BUSHING 4" PLASTIC	2.00	2.05	4.10	0.00	4.10
Other - 4" LOCKNUT STEEL	2.00	4.60	9.20	0.00	9.20
Other - 3/4" 90D SCH40 ELW	1.00	0.30	0.30	0.00	0.30
Other - 3/4" COND COUPLING	4.00	0.11	0.44	0.00	0.44
Other - 3/4" LONG EXPANSION COUPLING	1.00	11.81	11.81	0.00	11.81
Other - 3/4" TERM ADAPT	1.00	0.18	0.18	0.00	0.18
Other - 3/4" LOCKNUT STEEL	1.00	0.11	0.11	0.00	0.11
Other - 100A MAIN LUG KIT	1.00	27.39	27.39	0.00	27.39
Other - 4" FEMALE ADAPTER	2.00	2.00	4.00	0.00	4.00

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**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
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**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 4" STR. LIQ-TITE CONN	4.00	133.99	535.96	0.00	535.96
Other - 4-LT CUTTING REEL E-FLEX	4.00	20.15	80.60	0.00	80.60
Other - 2" EMT SS CONN	2.00	1.45	2.90	0.00	2.90
Other - 4" TERM ADAPTER	4.00	2.36	9.44	0.00	9.44
Other - 4" PLASTIC BUSHING	4.00	2.04	8.16	0.00	8.16
Other - 4" LOCKABLE STEEL	4.00	4.60	18.40	0.00	18.40
Other - SUPERSTRUT 4" EG STRAP	2.00	2.01	4.02	0.00	4.02
Other - 2" EMT SS COUP STEEL	2.00	1.60	3.20	0.00	3.20
Other - 2" 2H STL EMT STRAP	2.00	0.49	0.98	0.00	0.98
Other - .38-.50" 1/2" CORDCON STR ML	50.00	2.95	147.50	0.00	147.50
Other - .75"X16' BMP21 CART	3.00	29.62	88.86	0.00	88.86
Other - .5"X16' BMP21 CART	3.00	26.56	79.68	0.00	79.68
Other - 18/2 SHEILDED	1,000.00	0.16	160.00	0.00	160.00
Other - 3/4" STR. LIQ-TITE CONN	6.00	3.46	20.76	0.00	20.76
Other - 3/4" 45D LIQ-TITE CONN	6.00	5.05	30.30	0.00	30.30
Other - 3" CORDCON STR 2.63-2.81"	1.00	124.65	124.65	0.00	124.65
Other - 3" STL CND LOCKNUT	1.00	1.88	1.88	0.00	1.88
Other - 2" ZINC DC HUB	4.00	10.76	43.04	0.00	43.04
Other - 3/4" ZINC DC HUB	25.00	4.42	110.50	0.00	110.50
Other - 6-250 2BRL ALCU LUG	4.00	5.99	23.96	0.00	23.96
Other - CSD12126 ENCLOSURE	2.00	126.72	253.44	0.00	253.44
Other - HOFF CP1212 PANEL	2.00	6.85	13.70	0.00	13.70
Other - HOFF CSD24246 ENCLOSURE	1.00	200.42	200.42	0.00	200.42
Other - HOFF 2424 PANEL	1.00	35.03	35.03	0.00	35.03
Other - 2" ZINC DC HUB	1.00	10.76	10.76	0.00	10.76
Other - 2" EMT SS CONN STEEL	8.00	1.45	11.60	0.00	11.60

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Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - SUPERSTRUT 10PG STEEL HALF SLOT CHANNEL 12GA	30.00	1.60	48.00	0.00	48.00
Other - TERMINAL BLOCK 1-CKT FEEDTHROUGH 4MM	100.00	0.67	67.00	0.00	67.00
Other - SCREW CENTER JUMPER 6MM	20.00	4.54	90.80	0.00	90.80
Other - END BARRIER EBJ3	100.00	0.58	58.00	0.00	58.00
Other - 35MM END ANCHOR	100.00	1.58	158.00	0.00	158.00
Other - DIN MT RAIL ZINC PLTD CHROM STEEL	2.00	9.67	19.34	0.00	19.34
Other - 2" UNIVERSAL CLAMP COND/EMT	3.00	1.55	4.65	0.00	4.65
Other - 2X2 CLOSE GALV NIP	1.00	3.11	3.11	0.00	3.11
Other - 90D EG ANGLE FITTING	2.00	1.41	2.82	0.00	2.82
Other - 1G WP DEEP BOX (3) 3/4" OUTLET	1.00	7.32	7.32	0.00	7.32
Other - 1G VERT/HORIZ WP COVER BLANK	1.00	0.45	0.45	0.00	0.45
Other - 1P 20A 120/277V	1.00	2.10	2.10	0.00	2.10
Other - 15A 1P CB	1.00	11.96	11.96	0.00	11.96
Other - AC LIGHTING CONTA	1.00	206.31	206.31	0.00	206.31
Other - 2PK 2P N.O CONVERSION KIT	1.00	99.76	99.76	0.00	99.76
Other - HOFF CSD12126 ENCLOSURE	1.00	126.72	126.72	0.00	126.72
Other - HOFF CP1212 PANEL	1.00	6.84	6.84	0.00	6.84
Other - GBK14 14 CIRCUIT GROUND BAR	1.00	18.22	18.22	0.00	18.22
Other - 120V WIRE IN SWIVEL CNTRL	1.00	11.75	11.75	0.00	11.75
Other - PD3113 POWER DIST BLK	4.00	81.23	324.92	0.00	324.92
Other - 20A/1P CB	7.00	11.96	83.72	0.00	83.72
Other - 1-3/8 1" HOLE SAW	1.00	52.88	52.88	0.00	52.88
Other - CADDY CAT16HP CLIP, CABLE, CATHP,1"	20.00	2.48	49.60	0.00	49.60

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Other - 1EYE SUP GRIP 1.7-2" GALV CLS	3.00	49.19	147.57	0.00	147.57
Other - CABLE TIE 50LB 14 UV	200.00	0.39	78.00	0.00	78.00
Other - CABLE TIE 30LB 11 UV	200.00	0.42	84.00	0.00	84.00
Other - #14 THHN	1,500.00	0.08	120.00	0.00	120.00
Other - SUPERSTRUT 90D ANGLE FITTING	1.00	1.41	1.41	0.00	1.41
Other - 7/8" CUTTER HOLD-CARBIDE	1.00	38.85	38.85	0.00	38.85
Other - 1X1 CABLE TIE BASE	200.00	1.08	216.00	0.00	216.00
Other - 3X2 1/2" RED BUSHING	2.00	10.03	20.06	0.00	20.06
Other - 2" MALL LL COND BODY	2.00	33.18	66.36	0.00	66.36
Other - 2" NEOPRENE GASKET	2.00	3.28	6.56	0.00	6.56
Other - 2" STEEL COND BODY COVER	2.00	7.02	14.04	0.00	14.04
Other - 2" MALL BUSHED NIPPLE	1.00	3.38	3.38	0.00	3.38
Other - 2X4 CONDUIT GALV NIP	1.00	5.31	5.31	0.00	5.31
Other - 2X5 CONDUIT GALV NIP	1.00	6.44	6.44	0.00	6.44
Other - 2" EMT SS CONN STEEL	6.00	1.36	8.16	0.00	8.16
Other - 2" 90D EMT ELBOW CONDUIT	2.00	9.22	18.44	0.00	18.44
Other - 2" EMT SS COUP STEEL	6.00	1.60	9.60	0.00	9.60
Other - 2" UNIVERSAL CLAMP COND/EMT	4.00	1.55	6.20	0.00	6.20
Other - 20A/1P CB	7.00	11.96	83.72	0.00	83.72
Other - 1-3/8 1" HOLE SAW	1.00	52.83	52.83	0.00	52.83
Other - 1EYE SUP GRIP 2.5-3" GALV CLS	2.00	86.15	172.30	0.00	172.30



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126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 4-38 CU COMP LUG	12.00	0.79	9.48	0.00	9.48
Other - 2-38 COMPRESSION TERMINAL	12.00	1.06	12.72	0.00	12.72
Other - PAND G2X4LG6 WIDE SLOT DUCT PVC 2X4X6	6.00	11.42	68.52	0.00	68.52
Other - PAND C2LG6 DUCT CVR PVC 2WX6'	6.00	1.90	11.40	0.00	11.40
Other - GBK14 14 CIRCUIT GROUND BAR	3.00	17.87	53.61	0.00	53.61
Other - HUBW SHC1091 CORDCON STR. ML 2.31-244" 3" ALU	4.00	86.13	344.52	0.00	344.52
Other - HOFF CSD24246 ENCLOSURE	1.00	200.42	200.42	0.00	200.42
Other - HOFF CP2424 PANEL	1.00	35.03	35.03	0.00	35.03
Other - A-B DIN MT RAIL CHROM STEEL 35MMX7.5MM	9.00	9.67	87.03	0.00	87.03
Other - A-B IEC TERMINAL BLOCK FEEDTHROUGH	100.00	0.67	67.00	0.00	67.00
Other - 1EYE SUP GRIP .50-.62" GALV CLS	2.00	22.08	44.16	0.00	44.16
Other - CONDUIT 4X2-7/8 CLOSE GALV NIP	1.00	14.74	14.74	0.00	14.74
Other - 120V-AV WE-PRF N4X VIBRATING HORN	1.00	148.00	148.00	0.00	148.00
Other - CHD BAB2050 50A/2P CB	1.00	26.62	26.62	0.00	26.62
Other - 4" MALL BUSHED NIPPLE	1.00	39.13	39.13	0.00	39.13
Other - 4" STEEL CONDUIT LOCKNUT	1.00	3.52	3.52	0.00	3.52
Other - 4" 105D PLASTIC BUSHING	1.00	1.76	1.76	0.00	1.76
Other - CABLE TIE 120LB	100.00	0.59	59.00	0.00	59.00
Other - CABLE TIE 50LB	100.00	0.39	39.00	0.00	39.00
Other - SOWA14/3	250.00	0.81	202.50	0.00	202.50
Other - SOWA 10/3	250.00	1.42	355.00	0.00	355.00
Other - BLUE/GRAY CONN	50.00	0.38	19.00	0.00	19.00

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 3946  
Invoice Date 11/14/18  
Due Date 12/14/18

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETECK, WI 54728

**Service** SUPERIOR SILICA-THOMPSON HILLS  
**Customer** 126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** ELECTRICAL SUPPORT FOR NEW WASH PLANT

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
Other - 3M 33SUPER PLASTIC TAPE	10.00	5.76	57.60	0.00	57.60
Other - 1EYE BUS DROP GRIP .85-1"	2.00	17.66	35.32	0.00	35.32
Other - 250 ALCU COMP LUG	2.00	9.97	19.94	0.00	19.94
Other - 3X2-1/2 RED BUSHING	1.00	10.04	10.04	0.00	10.04
<b>Cost Type Subtotal</b>			71,603.25	0.00	71,603.25

**Discount Date:**                      **Discount Rate:** 0%

**Terms:** Net 30 days

**Subtotal** 71,603.25  
**Tax** 0.00  
**Total** 71,603.25

*PAID  
4/30/19*

# B&B ELECTRIC Inc.

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"An Equal Opportunity Employer"

**Invoice** 3947  
Invoice Date 11/14/18  
Due Date 12/14/18

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETECK, WI 54728

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** PROVIDING A MOTOR STARTER PANEL

**Work Order:** 45982

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETECK, WI 54728

**Customer #:** 24432

**Scope:** 1

**Customer PO:** 18-24/THILLS

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type:</b> *** NO COST TYPE ***					
Other - MOTOR STARTER ENCLOSURE	1.00	10,498.57	10,498.57	0.00	10,498.57
<b>Cost Type Subtotal</b>			10,498.57	0.00	10,498.57

**Discount Date:**      **Discount Rate:** 0%

**Terms:** Net 30 days

**Subtotal** 10,498.57  
**Tax** 0.00  
**Total** 10,498.57

*PAID  
4/30/19*

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4979  
Invoice Date 01/03/19  
Due Date 02/02/19

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
5600 CLEARFORK MAIN STREET  
SUITE 400  
FORT WORTH, TX 76109

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** WIRE (3) MOTORS, ADD (2) DRIVES AND BUCKETS AND ADDITIONAL MISC MAINTENANCE ITEMS.  
-JANUARY BILLING

**Work Order:** 49049  
**Customer #:** 24432

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETEK, WI 54728

**Scope:** 2  
**Price Method:** Flat Price

Description	Price Total	Tax Amount	Total
<b>Cost Type:</b> *** NO COST TYPE *** Flat Price Labor Group	7,000.00	0.00	7,000.00
<b>Cost Type Subtotal</b>	7,000.00	0.00	7,000.00

**Discount Date:**      **Discount Rate:** 0%

**Terms:** Net 30 days

<b>Subtotal</b>	7,000.00
<b>Tax</b>	0.00
<b>Total</b>	7,000.00

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sh@b-belectricinc.com  
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"An Equal Opportunity Employer"

**Invoice** 5355  
Invoice Date 01/25/19  
Due Date 02/24/19

**Bill To:** SUPERIOR SILICA-THOMPSON HILLS  
5600 CLEARFORK MAIN STREET  
SUITE 400  
FORT WORTH, TX 76109

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** WIRE (3) MOTORS, ADD (2) DRIVES AND BUCKETS & MISC.

**Work Order:** 49049  
**Customer #:** 24432

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETEK, WI 54728

**Scope:** 3  
**Price Method:** Flat Price

Description	Price Total	Tax Amount	Total
<b>Cost Type:</b> *** NO COST TYPE *** Flat Price Labor Group	7,000.00	0.00	7,000.00
<b>Cost Type Subtotal</b>	7,000.00	0.00	7,000.00

**Discount Date:**      **Discount Rate:** 0%      **Terms:** Net 30 days

<b>Subtotal</b>	7,000.00
<b>Tax</b>	0.00
<b>Total</b>	7,000.00

Paid  
4/30/19

# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4480  
Invoice Date 12/10/18  
Due Date 01/09/19

**Bill To:** SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** TURNING BRACKETS ON UTILITY POLE

**Work Order:** 48134  
**Customer #:** 24432

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETEK, WI 54728

**Scope:** 1  
**Price Method:** Time and Materials

**Customer PO:** 631201-TH

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type:</b> *** NO COST TYPE ***					
Labor	20.50	78.00	1,599.00	0.00	1,599.00
<b>Cost Type Subtotal</b>			1,599.00	0.00	1,599.00

**Discount Date:**      **Discount Rate:** 0%      **Terms:** Net 30 days

**Subtotal** 1,599.00  
**Tax** 0.00  
**Total** 1,599.00

# B&B ELECTRIC Inc.

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Eau Claire WI 54703  
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sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4482  
Invoice Date 12/10/18  
Due Date 01/09/19

**Bill To:** SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

**Service Customer** SUPERIOR SILICA-THOMPSON HILLS  
126 211/4 STREET  
CHETEK, WI 54728

**Work Description:** SHAKER AT THE CRUSHER WOULDNT START

**Work Order:** 48357

**Service Location:** SS THOMPSON HILL WET PLANT  
126 21 1/4 ST.  
CHETEK, WI 54728

**Customer #:** 24432

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor - LABOR	1.00	78.00	78.00	0.00	78.00
Labor - LABOR-OVERTIME	2.50	117.00	292.50	0.00	292.50
<b>Cost Type Subtotal</b>			370.50	0.00	370.50

**Discount Date:**      **Discount Rate:** 0%

**Terms:** Net 30 days

**Subtotal** 370.50  
**Tax** 0.00  
**Total** 370.50

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN**  
§779.06(2), Wis. Stats.

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St. Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
Electrical wiring for machinery, 2000 Amp box

(describe work performed)

to improve your property located at:

674 8<sup>th</sup> Ave  
Clayton, WI 54004


(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$48,862.33  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:

B&B Electric, Inc.

By:  \_\_\_\_\_  
(signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

25240.88 (1647) Paid  
2346.49 (3837)  
10413.00 (3835)  
312.00 (3838)  
10530.00 (4294)



# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 1647  
Invoice Date 07/11/18  
Due Date 08/10/18

Bill To: SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

Work Description: FLS GEAR LOT  
MATERIAL ONLY

Work Order: 45489

Service Location: SUPERIOR SILICA SANDS FLS/CMR  
674 8TH AVE  
CLAYTON, WI 54004

Customer #: 24430

Scope: 1

Price Method: Flat Price

Description  
Cost Type: 11 - MATERIAL  
Flat Price

	Price Total	Tax Amount	Total
Cost Type 11 Subtotal	25,240.88	0.00	25,240.88

Discount Date:      Discount Rate: 0%

Terms: Net 30 days

Subtotal	25,240.88
Tax	0.00
<b>Total</b>	<b>25,240.88</b>

*Handwritten:* Paid  
# 20816  
2/25/19

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3837 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 18072.01 WIRE 2000 AMPS CONNEX BOX - PARTS ONLY	

SUPERIOR SILICA SAND  
ELECTRICAL WORK

WIRE 2000 AMP CONNEX BOX AT FLS WET PLANT - MATERIAL ONLY  
WIRE 2000 AMPS CONNEX BOX - PARTS ONLY  
MATERIAL - INVOICE COPIES ENCLOSED FOR YOUR REVIEW

	2,366.49
MATERIAL - INVOICE COPIES ENCLOS	<u>2,366.49</u>
2000 AMPS CONNEX BOX - PARTS ONLY Sub-Total:	<u><u>2,366.49</u></u>

**Summary**

1 WIRE 2000 AMPS CONNEX BOX - PARTS ONLY	2,366.49
CURRENT DUE :	<u><u>2,366.49</u></u>

# INVOICE

<b>From:</b> B & B ELECTRIC INC. 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3835 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To:</b> SUPERIOR SILICA SANDS 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 18072.02 WIRE 2000 AMPS CONNEX BOX -LABOR ONLY	

SUPERIOR SILICA  
ELECTRICAL WORK

WIRE 2000 AMP CONNEX BOX @ FLS WET PLANT  
LABOR ONLY

WIRE 2000 AMPS CONNEX BOX -LABOR ONLY

LABOR

123.00 HRS @	78.00	9,594.00
<b>Total LABOR</b>		<b>9,594.00</b>

LABOR - OVERTIME

7.00 HRS @	117.00	819.00
<b>LABOR - OVERTIME</b>		<b>819.00</b>
<b>2000 AMPS CONNEX BOX -LABOR ONLY Sub-Total:</b>		<b>10,413.00</b>

**Summary**

1 WIRE 2000 AMPS CONNEX BOX -LABOR ONLY  
CURRENT DUE :

10,413.00
<b>10,413.00</b>

# INVOICE

**From:** B & B ELECTRIC INC.  
1303 WESTERN AVENUE  
EAU CLAIRE, WI 54703  
715.832.1676

**Invoice:** 3838  
**Invoice Date:** 10/31/18  
**Due Date:** 11/30/18  
**Disc Date:**

**To:** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Contract:** 18073.02 WIRE 2000 AMP CONNEX AND INSTALL-LABOR ONLY

SUPERIOR SILICA SANDS  
ELECTRICAL WORK

WIRE 2000 AMP CONNEX AND INSTALL -LABOR ONLY

LABOR

4.00 HRS @	78.00	312.00
LABOR		<u>312.00</u>
IP CONNEX AND INSTALL -LABOR ONLY Sub-Total:		<u><u>312.00</u></u>

**Summary**

1 WIRE 2000 AMP CONNEX AND INSTALL -LABOR ONLY  
CURRENT DUE :

312.00  
312.00

# INVOICE

**From:** B & B ELECTRIC INC.  
1303 WESTERN AVENUE  
EAU CLAIRE, WI 54703  
715.832.1676

**Invoice:** 4294  
**Invoice Date:** 12/05/18  
**Due Date:** 01/04/19  
**Disc Date:**

**To:** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Contract :** 18073.02 WIRE 2000 AMP CONNEX AND INSTALL -LABOR ONLY

PO: 656102-209

WIRE 2000 AMP CONNEX BOX AND INSTALL ON SITE. WIRE DRIVES, SCREENER, CRUSHER, SUMP, 6 CONVEYORS

LABOR ONLY

WIRE 2000 AMP CONNEX AND INSTALL -LABOR ONLY

LABOR

135.00 HRS @	78 00	10,530 00
LABOR		<u>10,530.00</u>
IP CONNEX AND INSTALL -LABOR ONLY Sub-Total:		<u><u>10,530.00</u></u>

## Summary

1 WIRE 2000 AMP CONNEX AND INSTALL -LABOR ONLY  
CURRENT DUE :

10,530.00  
10,530.00

**PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN  
§779.06(2), Wis. Stats.**

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St. Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:

Wire VFDS and motors for 2 scrubbers

(describe work performed)

to improve your property located at:

729 7<sup>th</sup> Ave

Prairie Farm, WI 54762

(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$11,883.79

(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:

B&B Electric, Inc.

By:  \_\_\_\_\_

(signature)

Authorized Agent's Name: Joshua D. Christianson

(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.

Eau Claire, WI 54701

Telephone Number: (715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

11883.79 (3831)

# INVOICE

<b>From: B &amp; B ELECTRIC INC.</b> 1303 WESTERN AVENUE EAU CLAIRE, WI 54703 715.832.1676	<b>Invoice:</b> 3831 <b>Invoice Date:</b> 10/31/18 <b>Due Date:</b> 11/30/18 <b>Disc Date:</b>
<b>To: SUPERIOR SILICA SANDS</b> 140 W PINE STREET P O BOX 103 NEW AUBURN, WI 54757	
<b>Contract:</b> 18124.01 WIRE VFDS AND MOTORS FOR 2 SCRUBBERS	

SUPERIOR SILICA  
 ELECTRICAL WORK  
 WIRE VFDS AND MOTORS FOR 2 SCRUBBERS  
 PARTIAL BILL

LABOR & MATERIAL  
 REQUEST #2

WIRE VFDS AND MOTORS FOR 2 SCRUBBERS

LABOR

81 00 HRS @	78 00	6,318 00
Total LABOR		<u>6,318.00</u>

MATERIAL - INVOICE COPIES ARE ENCLOSED FOR YOUR REVIEW

		5,565.79
MATERIAL - INVOICE COPIES ARE EN		<u>5,565.79</u>
/FDS AND MOTORS FOR 2 SCRUBBERS Sub-Total:		<u><u>11,883.79</u></u>

**Summary**

1 WIRE VFDS AND MOTORS FOR 2 SCRUBBERS  
 CURRENT DUE :

	11,883.79
	<u>11,883.79</u>

PRIME CONTRACTOR\* NOTICE OF INTENTION  
TO FILE CLAIM FOR LIEN  
§779.06(2), Wis. Stats.

FEB 14 2019

Date: February 12, 2019

One copy of this Notice is being served on the Owner via Registered mail, certified mail, or other method of delivery where recipient makes written confirmation of receipt.

Owner's Name: Superior Silica Sands, LLC

Owner's Address: 5600 Clearfork Main St. Ste 400  
Fort Worth, TX 76109

The undersigned Prime Contractor, having a contract directly with you, performed, furnished, or provided labor, services, materials, plans and/or specifications for:  
4SQ Deep Box. Blank Cover. Red Wirenut

(describe work performed)

to improve your property located at:

140 W Pine St  
New Auburn, WI 54757


(street address or legal description of property)

and, as of the date of this Notice, is owed the sum of \$2,232.78  
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice, the Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME

B&B Electric, Inc

By:  (signature)

Authorized Agent's Name: Joshua D. Christianson  
(print name of person signing above)

Title: Attorney

Address: 920 S Farwell St.  
Eau Claire, WI 54701

Telephone Number: (715) 832-1800

\* A Prime Contractor is anyone who performs, furnishes or procures labor, services, materials, plans or specifications for construction under a contract with the Owner of the Property being improved, and as provided in § 779.01(2)(d), Wis. Stats.

629.75  
1403.00

(4481)  
(4483)



# B&B ELECTRIC Inc.

1303 Western Ave.  
Eau Claire WI 54703  
(715)832-1676 Fax (715)832-1677  
sh@b-belectricinc.com  
www.bandbelectric.com  
"An Equal Opportunity Employer"

**Invoice** 4481  
Invoice Date 12/10/18  
Due Date 01/09/19

**Bill To:** SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

**Service Customer** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** CHECK WIRING IN RENTAL FOR KITCHEN

**Work Order:** 48266  
**Customer #:** 24427

**Service Location:** SUPERIOR SANDS WISCONSIN  
140 W. PINE ST  
NEW AUBURN, WI 54757

**Scope:** 1  
**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor	8.00	78.00	624.00	0.00	624.00
Other - 4SQ DEEP BOX	1.00	3.64	3.64	0.00	3.64
Other - 4SQ BLANK COVER	1.00	1.21	1.21	0.00	1.21
Other - RED WIRENUT	3.00	0.30	0.90	0.00	0.90
<b>Cost Type Subtotal</b>			629.75	0.00	629.75

**Discount Date:**                      **Discount Rate:** 0%                      **Terms:** Net 30 days

<b>Subtotal</b>	629.75
<b>Tax</b>	0.00
<b>Total</b>	629.75

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"An Equal Opportunity Employer"

**Invoice** 4483  
Invoice Date 12/10/18  
Due Date 01/09/19

**Bill To:** SUPERIOR SILICA SANDS  
1058 US HIGHWAY 8  
BARRON, WI 54812

**Service Customer** SUPERIOR SILICA SANDS  
140 W PINE STREET  
P O BOX 103  
NEW AUBURN, WI 54757

**Work Description:** TROUBLESHOOT CONVEYORS C-5, REQUESTED BY CHAD THE PLANT MANAGER

**Work Order:** 48375

**Service Location:** SUPERIOR SANDS SAN ANTONIO  
24068 PLEASANTON RD.  
SAN ANTONIO, TX 78264

**Customer #:** 24427

**Scope:** 1

**Price Method:** Time and Materials

Description	Quantity	Unit Price	Price Total	Tax Amount	Total
<b>Cost Type: *** NO COST TYPE ***</b>					
Labor - B&B LABOR- DOUBLE	2.50	178.00	445.00	0.00	445.00
Other - TRADE SERVICE LABOR	12.00	69.00	828.00	0.00	828.00
Other - PER DIEM	1.00	330.00	330.00	0.00	330.00
<b>Cost Type Subtotal</b>			1,603.00	0.00	1,603.00

**Discount Date:**      **Discount Rate:** 0%

**Terms:** Net 30 days

<b>Subtotal</b>	1,603.00
<b>Tax</b>	0.00
<b>Total</b>	1,603.00