Fill in this info	ormation to identify the case:	
Debtor	Hi-Crush Whitehall LLC	
United States Ba	inkruptcy Court for the: Southern	District of Texas(State)
Case number	20-33498	

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.

P	Identify the Clair	m	
1.	Who is the current creditor?	BRUSHS LAWN CARE AND SNOW REMOVAL Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? BRUSHS LAWN CARE AND SNOW REMOVAL 22856 N MAIN ST ETTRICK, WI 54627 Contact phone 6085250222 Contact email jadamb@msn.com Uniform claim identifier for electronic payments in chapter 13 (if you use of the contact phone)	Where should payments to the creditor be sent? (if different) Josh Brush Po Box 97 Ettrick, Wisconsin 54627 Contact phone 6085250222 Contact email jadamb@msn.com
4.	Does this claim amend one already filed?	✓ No✓ Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

Part 2:	Give Information A	bout the Claim as	of the Date the	Case Was Filed
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6.	Do you have any number	☑ No
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 6530.45
		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. Services Performed
9.	Is all or part of the claim secured?	Yes. The claim is secured by a lien on property.
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:

Official Form 410 **Proof of Claim**

12. Is all or part of the claim	□ No		
entitled to priority under 11 U.S.C. § 507(a)?	_	eck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	— □ Dom	nestic support obligations (including alimony and child support) under J.S.C. § 507(a)(1)(A) or (a)(1)(B).	
nonpriority. For example, in some categories, the law limits the amount	☐ Up t	o \$3,025* of deposits toward purchase, lease, or rental of property ervices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	✓ Wag	ges, salaries, or commissions (up to \$13,650*) earned within 180 s before the bankruptcy petition is filed or the debtor's business ends, thever is earlier. 11 U.S.C. § 507(a)(4).	\$ <u>6530.45</u>
	☐ Taxe	es or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Con	tributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Othe	er. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amount	s 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)?	days bef	cate the amount of your claim arising from the value of any goods rec ore the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
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.	I am the tru I am a guar I understand that the amount of the I have examined I declare under pure Executed on date //// Joshua Basignature	editor. editor's attorney or authorized agent. stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. eantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. It an authorized signature on this <i>Proof of Claim</i> serves as an acknowled e claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the benalty of perjury that the foregoing is true and correct. E. 67/31/2020 MM / DD / YYYYY Prush Of the person who is completing and signing this claim: Joshua Brush First name Middle name Lasti Owner Brushs Lawn Care and Snow Removal	ward the debt. e information is true and correct.
	Address	Identify the corporate servicer as the company if the authorized agent is a servicer	· ——
	Contact phone	Email	



Official Form 410 **Proof of Claim**

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 554-5810 | International (781) 575-2032

	200) 00 : 00 : 0	
Debtor:		
20-33498 - Hi-Crush Whitehall LLC		
District:		
Southern District of Texas, Houston Division		
Creditor:	Has Supporting Doc	umentation:
BRUSHS LAWN CARE AND SNOW REMOVAL	Yes, supportir	ng documentation successfully uploaded
22856 N MAIN ST	Related Document S	tatement:
ETTRICK, WI, 54627	Has Related Claim:	
Phone:	Related Claim Filed	Bv-
6085250222	Related Claim Filed	By.
Phone 2:	Filing Party:	
Fax:	Creditor	
Email:		
jadamb@msn.com		
Disbursement/Notice Parties:	<u> </u>	
Josh Brush		
Po Box 97		
Ettrick, Wisconsin, 54627		
Phone:		
6085250222		
Phone 2:		
Fax:		
E-mail:		
jadamb@msn.com		
DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Services Performed	No	
Total Amount of Claim:	Includes Interest or	Charges:
6530.45	No	9
Has Priority Claim:	Priority Under:	
Yes	-	07(a)(4): 6530.45
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	:
No	Arrograge America	
Based on Lease:	Arrearage Amount:	
No	Basis for Perfection:	:
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By:		
Joshua Brush on 31-Jul-2020 1:12:08 a.m. Eastern Time		
Title:		
Owner		
Company:		
Brushs Lawn Care and Snow Removal		

To whom it may concern,

Along with the proof of claim form i have submitted, i am writing this letter to let whomever know that Hi-crush was my biggest client. They were approximately 75% of my income over the last 12 months. Hi-Crush did not pay me for 2 months (or 2 invoices) worth of work. Mowing the Hi-Crush properties took approximately 160 hours over the 2 months or about 2.5 days a week. I have lost not only the amount of my invoices which equals \$6530.45 but also all the gas money, wear and tear on my lawn equipment and my vehicles. Losing this amount of money is a huge financial hard ship for me and my family. For the first time in many years I will not be able to pay off my credit card in full this month due to the extra expenses incurred by the work performed for Hi-Crush. I do not make a lot of money every year and the lawn mowing season is where I could succeed. The business I own (Brush's lawn care and Snow Removal) is a small LLC and I am the only employee. Please understand that I make under \$30k a year and live paycheck to paycheck to support my family. I do not make enough money to put any money into a savings account. I hope that this letter helps whomever is reading that this money is very important to me and my family. and a huge part of my income

Thank you

Joshua Brush

Invoice

Date	Invoice #
6/22/2020	2100

Bill To	
Hi Crush W20757 County Rd Q Whitehall, WI 54773	

P.O. No.	Terms	Project

Quantity	Description		Rate	Amount
1	5-28-20 Mowing/trimming/blowing Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75		365.0	0 365.00T
1	5-29-20 W22167 Jennifer Lane \$130 w20544 irvins coulee \$130 N34455 Poker Coulee Rd \$160 Took a long time to mow. wasn't mowed thi	s year yet	420.0	0 420.00T
1	6-04-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75 + \$80 Had to remove a big fallen tree from Along road yard took 2 hours	l in front	445.0	0 445.00T
1	06-05-20 W22167 Jennifer Lane \$130 w20544 irvins coulee \$130 N34455 Poker Coulee Rd \$110		370.0	370.00T
1	06-08-20 Mowing/trimming/blowing Blair hi-crush office and dry plant No trimming w12128 South river rd N31286 Trump coulee rd Grass was very tall had to be mowed twice 6 hours total for all properties		340.0	0 340.00Т
1	06-11-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75		365.0	0 365.00T
Please let us know	w if you have any questions. We appreciate your business		Total	

Invoice

Date	Invoice #
6/22/2020	2100

Bill To
Hi Crush W20757 County Rd Q Whitehall, WI 54773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	06-12-20 W22167 Jennifer Lane \$130 w20544 irvins coulee was flooded /skipped N34455 Poker Coulee Rd \$110	240.00	240.00T
1	06-15-20 w20544 irvins coulee \$130	130.00	130.00T
1	06-18-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75	365.00	365.00T
1	06-19-20 W22167 Jennifer Lane \$130 N34455 Poker Coulee Rd \$110	240.00	240.00T
	Sales Tax	5.50%	180.40
Please let us know	w if you have any questions. We appreciate your business	Total	\$3,460.40

Invoice

Date	Invoice #
7/17/2020	2109

Bill To Hi Crush		
	Bill To	
W20757 County Rd Q Whitehall, WI 54773	W20757 County Rd Q	

P.O. No.	Terms	Project

Quantity	Description	<u> </u>	Rate	Amount
1	6-24-20 w20544 irvins coulee \$130		130.00	130.00T
1	6-25-20 Mowing/trimming/blowing Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75		365.00	365.00T
1	6-27-20 W22167 Jennifer Lane \$130 N34455 Poker Coulee Rd \$110		240.00	240.00T
1	6-30-20 and 7-1-20 Mowing only Blair hi-crush office and dry plant w12128 South river rd N31286 Trump coulee rd 6 hours total for all properties		340.00	340.00T
1	07-2-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75		365.00	365.00T
1	7-5-20 w20544 irvins coulee \$130		130.00	130.00T
1	7-6-20 W22167 Jennifer Lane \$130 N34455 Poker Coulee Rd \$110		240.00	240.00T
Thank you for yo	ur business.		Total	

Invoice

Date	Invoice #
7/17/2020	2109

Bill To	
Hi Crush W20757 County Rd Q Whitehall, WI 54773	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	7-10-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75	365.00	365.00T
1	7-14-20 W22167 Jennifer Lane \$130 N34455 Poker Coulee Rd \$110 w20544 irvins coulee \$130	370.00	370.00T
1	7-17-20 Main Office \$170 Dry Plant \$120 21441 Hughes rd \$75	365.00	365.00T
	Sales Tax	5.50%	160.05
Thank you for yo	ur business.	Total	\$3,070.05