

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

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In re: : Chapter 11
: :
HI-CRUSH INC., *et al.*,¹ : Case No. 20-33495 (DRJ)
: :
Reorganized Debtors. : (Jointly Administered)
: :
----- X

**REORGANIZED DEBTORS' FIRST OMNIBUS
OBJECTION TO CERTAIN CLAIMS (SATISFIED CLAIMS)**

This objection seeks to disallow certain claims. Claimants receiving this objection should locate their names and claims on Schedule 1 attached to the proposed form of order attached to this objection. If you do not file a response within 30 days after the objection was served on you, your claim may be modified without a hearing.

A hearing will be conducted on this matter on January 25, 2021 at 10:30 a.m. (Prevailing Central Time) in Courtroom 400, 4th floor, United States Bankruptcy Court for the Southern District of Texas, 515 Rusk Street, Houston, Texas 77002. You may participate in the hearing by audio/video connection.

Audio communication will be by use of the Court’s regular dial-in facility. You may access the facility at (832) 917-1510. You will be responsible for your own long-distance charges. Once connected, you will be asked to enter the conference room number. Judge Jones’ conference room number is 205691.

You may view video via GoToMeeting. To use GoToMeeting, the Court recommends that you download the free GoToMeeting application. To connect, you should enter the meeting Code “JudgeJones” in the GoToMeeting app or click the link on Judge Jones’ home page on the Southern District of Texas website. Once connected, click the settings icon in the upper right corner and enter your name under the personal information setting.

¹ The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Hi-Crush Inc. (0530), OnCore Processing LLC (9403), Hi-Crush Augusta LLC (0668), Hi-Crush Whitehall LLC (5562), PDQ Properties LLC (9169), Hi-Crush Wyeville Operating LLC (5797), D & I Silica, LLC (9957), Hi-Crush Blair LLC (7094), Hi-Crush LMS LLC, Hi-Crush Investments Inc. (6547), Hi-Crush Permian Sand LLC, Hi-Crush Proppants LLC (0770), Hi-Crush PODS LLC, Hi-Crush Canada Inc. (9195), Hi-Crush Holdings LLC, Hi-Crush Services LLC (6206), BulkTracer Holdings LLC (4085), Pronghorn Logistics Holdings, LLC (5223), FB Industries USA Inc. (8208), PropDispatch LLC, Pronghorn Logistics, LLC (4547), and FB Logistics, LLC (8641). The Reorganized Debtors’ address is 1330 Post Oak Blvd, Suite 600, Houston, Texas 77056.



Hearing appearances must be made electronically in advance of the hearing. To make your electronic appearance, go to the Southern District of Texas website and select “Bankruptcy Court” from the top menu. Select “Judges’ Procedures,” then “View Home Page” for Judge Jones. Under “Electronic Appearance” select “Click here to submit Electronic Appearance”. Select the case name, complete the required fields and click “Submit” to complete your appearance.

If you object to the relief requested or you believe that emergency consideration is not warranted, you must either appear at the hearing or file a written response prior to the hearing. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

The above-captioned reorganized debtors (collectively, the “**Debtors**” or “**Reorganized Debtors**,” as applicable) respectfully state the following in support of this omnibus claims objection (this “**Objection**”):

RELIEF REQUESTED

1. By this Objection, the Reorganized Debtors seek entry of an order (the “**Order**”), substantially in the form attached hereto, disallowing each of the claims identified on **Schedule 1** to the Order (the “**Satisfied Claims**”) in their entirety because each such claim was satisfied or released prior to the Petition Date (as defined below) or during the course of these chapter 11 cases. In support hereof, the Reorganized Debtors submit the declaration of Jeffrey Sielinski, Senior Director of Alvarez and Marsal North America, LLC, attached here as **Exhibit A**.

JURISDICTION AND VENUE

2. The United States Bankruptcy Court for the Southern District of Texas (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157, and this Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 105(a) and 502(b) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “**Bankruptcy Code**”), rule 3007 of the

Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), rule 3007-1(b) of the Bankruptcy Local Rules for the Southern District of Texas, and the Procedures for Complex Cases in the Southern District of Texas.

BACKGROUND

4. On July 12, 2020 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief in this Court commencing cases (the “**Chapter 11 Cases**”) under chapter 11 of the Bankruptcy Code. The factual background regarding the Debtors, including their business operations, their capital and debt structures, and the events leading to the filing of the Chapter 11 Cases, is set forth in detail in the *Declaration of J. Philip McCormick, Jr., Chief Financial Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 24] (the “**First Day Declaration**”), filed on the Petition Date.

5. On August 15, 2020, the Debtors filed their *Joint Plan of Reorganization for Hi-Crush Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 289] (as may be amended, modified, or supplemented, the “**Plan**”). On September 23, 2020, the Court entered the *Findings of Fact, Conclusions of Law and Order Confirming the Plan of Reorganization for Hi-Crush Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 420] (the “**Confirmation Order**”). The Plan provides that the Reorganized Debtors are authorized to object to scheduled claims and proofs of claim and interests. See Plan Article VIII. On October 9, 2020, the Plan was substantially consummated, and the Effective Date (as defined in the Plan) occurred. See *Notice of (I) Effective Date of the Joint Plan or Reorganization for Hi-Crush Inc. and its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code and (II) Establishing Deadline for the Filing of Administrative Claims Against the Debtors* [Docket No. 452].

6. On August 11, 2020, the Debtors filed their respective schedules of assets and liabilities (“**Schedules**”) and statements of financial affairs, pursuant to Bankruptcy Rule 1007. *See* Docket Nos. 231-274.

7. On July 13, 2020, the Court entered the *Order (I) Establishing (A) Bar Dates and (B) Related Procedures for Filing Proofs of Claim, (II) Approving the Form and Manner of Notice Thereof and (III) Granting Related Relief* [Docket No. 88] (the “**Bar Date Order**”) pursuant to which the Court, among other things, established August 16, 2020, at 5:00 p.m. (prevailing Central Time) (the “**General Bar Date**”), as the deadline for all non-governmental entities² holding or wishing to assert a “claim” (as defined in section 101(15) of the Bankruptcy Code).

8. On October 16, 2020, the Reorganized Debtors filed the *Reorganized Debtors’ Motion for Entry of an Order Approving Omnibus Claims Objection Procedures and Filing of Substantive Omnibus Claim Objections* [Docket No. 456] (the “**Omnibus Procedures Motion**”) seeking approval of certain omnibus claims objection procedures (the “**Omnibus Objection Procedures**”). On November 10, 2020, the Court entered an order granting the Omnibus Procedures motion [Docket No. 477] (the “**Omnibus Procedures Order**”) and approving the Omnibus Objection Procedures.

SATISFIED CLAIMS

9. The Reorganized Debtors object to the Satisfied Claims because the Reorganized Debtors have determined, based on a thorough review of their books and records, that the Satisfied

² The deadline for all governmental units asserting a “claim” (as defined in section 101(15) of the Bankruptcy Code) against the Reorganized Debtors that arose on or prior to the Petition Date to file written proof of such claim is January 8, 2021, at 5:00 p.m. (prevailing Central Time) (together with the General Bar Date, the “**Bar Dates**”).

Claims have been satisfied (or released) in full either before or after the Petition Date and that no further distributions are required on account of such satisfied (or released) amounts.

10. For example, many of the Satisfied Claims are (i) Claims paid by the Reorganized Debtors under the authority granted by certain “First Day” orders entered by the Court on account of motions filed on the Petition Date (the “**First Day Orders**”), including, without limitation, the *Order (I) Authorizing Debtors to Pay Certain Prepetition Claims of Shippers, Lien Claimants, and Royalty Interest Owners, (II) Confirming Administrative Expense Priority of Undisputed and Outstanding Prepetition Orders, and (III) Granting Related Relief* [Docket No. 91] and the *Order (I) Authorizing Payment of (A) Prepetition Claims of the Critical Vendors and (B) 503(b)(9) Claims; (II) Authorizing Financial Institutions to Honor and Process Related Checks and Transfers; and (III) Granting Related Relief* [Docket No. 92] or (ii) Claims on account of amounts owed under executory contracts and unexpired leases that the Reorganized Debtors have since cured and assumed.

11. Accordingly, the Reorganized Debtors request that the Court enter the Order, disallowing and expunging the Satisfied Claims.

BASIS FOR RELIEF

12. Section 502(a) of the Bankruptcy Code provides, in pertinent part, as follows: “[a] claim or interest, proof of which is filed under section 501 of [the Bankruptcy Code], is deemed allowed, unless a party in interest . . . objects.” 11 U.S.C. § 502. Moreover, section 502(b)(1) of the Bankruptcy Code provides, in relevant part, that a claim may not be allowed if “such claim is unenforceable against the debtor and property of the debtor, under any agreement or applicable law” 11 U.S.C. § 502(b)(1).

13. Bankruptcy Rule 3007 provides certain grounds upon which “objections to more than one claim may be joined in an omnibus objection,” which includes when “the objections are

based solely on the grounds that the claims should be disallowed, in whole or in part, because . . . they have been satisfied or released during the case in accordance with the Code, applicable rules, or a court order.” Fed. R. Bankr. P. 3007(d).

14. As set forth in Bankruptcy Rule 3001(f), a properly executed and filed proof of claim constitutes *prima facie* evidence of the validity and the amount of the claim under section 502(a) of the Bankruptcy Code. *See, e.g., In re Jack Kline Co., Inc.*, 440 B.R. 712, 742 (Bankr. S.D. Tex. 2010). A proof of claim loses the presumption of *prima facie* validity under Bankruptcy Rule 3001(f) if an objecting party refutes at least one of the allegations that are essential to the claim’s legal sufficiency. *See In re Fidelity Holding Co., Ltd.*, 837 F.2d 696, 698 (5th Cir. 1988). Once such an allegation is refuted, the burden reverts to the claimant to prove the validity of its claim by a preponderance of the evidence. *Id.* Despite this shifting burden during the claim objection process, “the ultimate burden of proof always lies with the claimant.” *In re Armstrong*, 347 B.R. 581, 583 (Bankr. N.D. Tex. 2006) (citing *Raleigh v. Ill. Dep’t of Rev.*, 530 U.S. 15 (2000)).

15. Failure to disallow and expunge the Satisfied Claims could result in the applicable claimants receiving duplicative recoveries, to the detriment of similarly situated creditors with legitimate claims. Moreover, disallowance of the Satisfied Claims will enable the Reorganized Debtors to maintain a more accurate claims register.

RESERVATION OF RIGHTS

16. This Objection is without prejudice to the rights of the Reorganized Debtors or any other party in interest to object to any of the Satisfied Claims on any grounds whatsoever, and the Reorganized Debtors expressly reserve all further substantive or procedural objections they may have.

SEPARATE CONTESTED MATTER

17. To the extent that a response is filed regarding any Satisfied Claim and the Reorganized Debtors are unable to resolve any such response, each such Satisfied Claim, and the Objection as it pertains to such Satisfied Claim, will constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. Further, the Reorganized Debtors request that any order entered by the Court regarding an objection or other reply asserted in response to this Objection be deemed a separate order with respect to each claim.

[Remainder of this page intentionally left blank.]

WHEREFORE, the Reorganized Debtors respectfully request that the Court enter the proposed Order, granting the relief requested herein and such other and further relief as may be just and proper.

Dated: December 3, 2020
Houston, Texas

Respectfully Submitted,

/s/ Philip M. Guffy

Philip M. Guffy (TX Bar No. 24113705)
Timothy A. ("Tad") Davidson II (TX Bar No. 24012503)
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Counsel for the Reorganized Debtors

CERTIFICATE OF SERVICE

I certify that on December 3, 2020, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Philip M. Guffy _____
Philip M. Guffy

Exhibit A

Sielinski Declaration

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

	X	
In re:	:	Chapter 11
	:	
HI-CRUSH INC., <i>et al.</i> , ¹	:	Case No. 20-33495 (DRJ)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
	X	

**DECLARATION OF JEFFREY SIELINSKI
IN SUPPORT OF REORGANIZED DEBTORS’ FIRST
OMNIBUS OBJECTION TO CERTAIN CLAIMS (SATISFIED CLAIMS)**

I, Jeffrey Sielinski, hereby declare under penalty of perjury:

1. I am a Senior Director with Alvarez & Marsal North America, LLC, (“**A&M**”), a restructuring advisory services firm with numerous offices throughout the country.² I, along with my colleagues at A&M, have been engaged by the Reorganized Debtors to provide various restructuring and financial services. In my current position with the Reorganized Debtors, I am responsible for all claims management related matters. I am generally familiar with the Reorganized Debtors’ day-to-day operations, financing arrangements, business affairs, and books and records that reflect, among other things, the Reorganized Debtors’ liabilities and the amount

¹ The Reorganized Debtors in these cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Hi-Crush Inc. (0530), OnCore Processing LLC (9403), Hi-Crush Augusta LLC (0668), Hi-Crush Whitehall LLC (5562), PDQ Properties LLC (9169), Hi-Crush Wyeville Operating LLC (5797), D & I Silica, LLC (9957), Hi-Crush Blair LLC (7094), Hi-Crush LMS LLC, Hi-Crush Investments Inc. (6547), Hi-Crush Permian Sand LLC, Hi-Crush Proppants LLC (0770), Hi-Crush PODS LLC, Hi-Crush Canada Inc. (9195), Hi-Crush Holdings LLC , Hi-Crush Services LLC (6206), BulkTracer Holdings LLC (4085), Pronghorn Logistics Holdings, LLC (5223), FB Industries USA Inc. (8208), PropDispatch LLC, Pronghorn Logistics, LLC (4547), and FB Logistics, LLC (8641). The Reorganized Debtors’ address is 1330 Post Oak Blvd, Suite 600, Houston, Texas 77056.

² Capitalized terms used but not otherwise defined in this Declaration have the meanings given to them in the Objection.

thereof owed to their creditors as of the Petition Date. I am above 18 years of age, and I am competent to testify.

2. I submit this declaration (this “**Declaration**”) in support of the *Reorganized Debtors’ First Omnibus Objection to Certain Claims (Satisfied Claims)* (the “**Objection**”) and am directly, or by and through the Reorganized Debtors’ advisors and personnel, familiar with the information contained therein and the Satisfied Claims. I am authorized to submit this declaration on the Reorganized Debtors’ behalf. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Reorganized Debtors’ operations and finances, information learned from my review of relevant documents, and information I have received from other members of the Reorganized Debtors’ management, the Reorganized Debtors’ employees or the Reorganized Debtors’ advisors. As to matters regarding state and federal law, including bankruptcy law, I have relied on the advice of counsel. If I were called upon to testify, I could and would testify competently to the facts set forth in this Declaration on that basis.

3. To the best of my knowledge, information, and belief, insofar as I have been able to ascertain after reasonable inquiry, considerable time and resources have been expended to ensure a high level of diligence in reviewing and reconciling the proofs of claim filed against the Reorganized Debtors in the chapter 11 cases. In evaluating the Satisfied Claims, the Reorganized Debtors and/or their advisors thoroughly reviewed the Reorganized Debtors’ books and records and the Satisfied Claims (as well as any supporting documentation) and have determined that each Satisfied Claim should be disallowed in its entirety for the reasons set forth in the Objection. Failure to do so could result in such claimants receiving a duplicative recovery—to the detriment of similarly situated creditors with legitimate claims. Thus, I believe that disallowance of the Satisfied Claims is appropriate.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing statements are true and correct to the best of my knowledge, information, and belief.

Dated: December 3, 2020

Respectfully submitted,

/s/ Jeffrey Sielinski

Jeffrey Sielinski, Senior Director

Alvarez & Marsal North America, LLC

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
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	X	
In re:	:	Chapter 11
	:	
HI-CRUSH INC., <i>et al.</i> , ¹	:	Case No. 20-33495 (DRJ)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
	X	

**ORDER SUSTAINING REORGANIZED DEBTORS’ FIRST
OMNIBUS OBJECTION TO CERTAIN CLAIMS (SATISFIED CLAIMS)**

Upon the objection (the “**Objection**”)² of the above-captioned reorganized debtors (collectively, the “**Reorganized Debtors**”) seeking entry of an order (this “**Order**”) disallowing and expunging the Satisfied Claims, all as more fully set forth in the Objection; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and it appearing that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and it appearing that the Court may enter a final order consistent with Article III of the United States Constitution; and it appearing that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the Debtors’ notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and the Court having reviewed the Objection; and all responses, if any, to the Objection having been

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² Capitalized terms used herein but not defined shall have the meanings ascribed to such terms in the Objection.

withdrawn, resolved, or overruled; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT**:

1. Each Satisfied Claim (i.e., each claim listed on **Schedule 1** hereto) is disallowed in its entirety.

2. Kurtzman Carson Consultants LLC, as claims agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

3. Each Satisfied Claim and the objections by the Reorganized Debtors to each Satisfied Claim constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Satisfied Claim.

4. The Reorganized Debtors and Kurtzman Carson Consultants LLC are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

5. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Signed: _____, 2020

DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
1 3 BAR D, LLC DOING BUSINESS AS IRON HORSE EXPRESS DELWYN JENSEN 745 BUFFALO TRAIL DRIGGS, ID 83422	8/16/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	535	\$ 144,284.70	Proof of Claim asserts an amount of \$144,284.70 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13007 dated 08/05/2020, 13047 dated 08/12/2020, 13129 dated 08/26/2020, and 13178 dated 09/02/2020.
2 ACCOUNTEMPS P.O. BOX 743295 LOS ANGELES, CA 90074	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00683	\$ 1,850.29	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
3 ACE HARDWARE 2350 8TH ST. SO. WISCONSIN RAPIDS, WI 54494	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00820	\$ 200.66	Scheduled Claim asserts an amount of \$200.66. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 10/01/2020.
4 ACTION FILTRATION INC 221 RAYMOND ST. HOPE, IN 47246	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00810	\$ 1,228.53	Scheduled Claim asserts an amount of \$1,228.53. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12760 dated 08/12/2020.
5 AGRA INDUSTRIES, INC. 1211 W WATER STREET MERRILL, WI 54476	8/12/2020	20-33495 (DRJ)	Hi-Crush Inc.	363	\$ 816,000.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
6 AIRGAS USA, LLC 110 WEST 7TH STREET, SUITE 1300 TULSA, OK 74119	9/12/2020	20-33495 (DRJ)	Hi-Crush Inc.	728	\$ 535.83	Proof of Claim asserts an amount of \$535.83 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 10/01/2020.
7 AIRPRO FAN AND BLOWER COMPANY LORI MILLER 425 W. DAVENPORT STREET PO BOX 543 RHINELANDER, WI 54501	7/27/2020	20-33495 (DRJ)	Hi-Crush Inc.	29	\$ 4,807.00	Proof of Claim asserts an amount of \$4,807.00 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12730 dated 07/29/2020.
8 ALLIED COOPERATIVE PO BOX 729 ADAMS, WI 53910	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00802	\$ 5,000.33	Scheduled Claim asserts an amount of \$5,000.33. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020.
9 ALPHA AND OMEGA CONTRACT SALES AND CONSULTING 300 S GRANT ODESSA, TX 79761	7/23/2020	20-33495 (DRJ)	Hi-Crush Inc.	9	\$ 13,015.67	Proof of Claim asserts an amount of \$13,105.67 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12945 on 07/29/2020.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
10 ARNOLD OIL COMPANY OF AUSTIN, LP PO BOX 18089 AUSTIN, TX 78760	8/14/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	503	\$ 3,017.67	Proof of Claim asserts an amount of \$3,017.67 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13036 dated 08/12/2020, 13331 dated 10/07/2020, and 13423 dated 10/28/2020.
11 AUTO VALUE TOMAH 510 N. SUPERIOR AVE, #C TOMAH, WI 54660	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00795	\$ 732.98	Scheduled Claim asserts an amount of \$732.98. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 09/02/2020 and 10/01/2020.
12 AXIOM MEDICAL CONSULTING LLC PO BOX 207282 DALLAS, TX 75320	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00673	\$ 10,568.50	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
13 B&B TEXAS ELECTRICAL SERVICES INC. PO BOX 766 WINDHORST, TX 76389	8/11/2020	20-33496 (DRJ)	OnCore Processing LLC	S00848	\$ 5,213.50	Scheduled Claim asserts an amount of \$5,213.50. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13112 dated 08/26/2020.
14 BAND BOX CLEANERS & LAUNDRY INC. PO BOX 299 TOMAH, WI 54660	9/9/2020	20-33498 (DRJ)	Hi-Crush Whitehall LLC	721	\$ 8,933.98	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
15 BAND BOX CLEANERS & LAUNDRY INC. PO BOX 299 TOMAH, WI 54660	8/11/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	S00294	\$ 56.37	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
16 BANK CARD CENTER PO BOX 30833 SALT LAKE CITY, UT 84130-0833	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00661	\$ 101,877.84	Scheduled Claim asserts an amount of \$101,877.84. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/18/2020 and 08/20/2020.
17 BAYNE MINERAL SYSTEMS, INC. 6829 K AVE., STE. 102 PLANO, TX 75074	8/11/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	S00596	\$ 4,356.74	Scheduled Claim asserts an amount of \$4,356.74. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13078 dated 08/19/2020.
18 BDS TOWING AND RECOVERY LP 9349 DILLY TAP SHAW RD BRYAN, TX 77808	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00948	\$ 1,750.00	Scheduled Claim asserts an amount of \$1,750.00. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/19/2020.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
19 BIG BOY'S TRUCKING, LLC ATTN: JUSTIN COLES 1903 REDBUD ST WEWOKA, OK 74884	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00926	\$ 17,478.62	Scheduled Claim asserts an amount of \$17,478.62. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13038 dated 08/12/2020.
20 BOURQUE LOGISTICS 1610 WOODSTEAD CT., SUITE 220 THE WOODLANDS, TX 77380	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00657	\$ 41,716.17	Scheduled Claim asserts an amount of \$41,716.17. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 7800 dated 08/19/2020.
21 BRENENGEN CHRYSLER FORD LLC 1200 N SUPERIOR AVE TOMAH, WI 54660	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00792	\$ 31.92	Scheduled Claim asserts an amount of \$31.92. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12769 dated 08/19/2020.
22 BUFFALO PITTSBURGH RAILROAD INC. BETH PERRY 200 MERIDIAN CENTRE, STE 300 ROCHESTER, NY 14618	8/18/2020	20-33495 (DRJ)	Hi-Crush Inc.	594	\$ 150.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
23 BUFFALO PITTSBURGH RAILROAD INC. BETH PERRY 200 MERIDIAN CENTRE, SUITE 300 ROCHESTER, NY 14618	8/18/2020	20-33501 (DRJ)	D & I Silica, LLC	588	\$ 2,144.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
24 CAMPOS, EMILO D 8044 CR 201 BROWNWOOD, TX 76801	8/11/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	S00504	\$ 10,035.00	Scheduled Claim asserts an amount of \$10,035.00. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13045 dated 08/12/2020.
25 CANADIAN NATIONAL RAILWAY COMPANY 935 DE LA GAUCHETIERE STREET WEST, FLOOR 4 MONTREAL, QC H3B 2M9 CANADA	8/13/2020	20-33498 (DRJ)	Hi-Crush Whitehall LLC	411	\$ 8,000.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
26 CANADIAN NATIONAL RAILWAY COMPANY 935 DE LA GAUCHETIERE STREET WEST, FLOOR 4 MONTREAL, QC H3B 2M9 CANADA	10/15/2020	20-33501 (DRJ)	D & I Silica, LLC	762	\$ 17,185.85	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
27 CANADIAN NATIONAL RAILWAY COMPANY 935 DE LA GAUCHETIERE STREET WEST, FLOOR 4 MONTREAL, QC H3B 2M9 CANADA	8/13/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	402	\$ 29,000.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
28 CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE, TN 37203-0986	8/14/2020	20-33497 (DRJ)	Hi-Crush Augusta LLC	488	\$ 176,151.68	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
29 CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE, TN 37203-0986	8/17/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	584	\$ 56,375.34	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
30 CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE, TN 37203-0986	8/14/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	489	\$ 113,287.46	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
31 CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 WEST END AVENUE NASHVILLE, TN 37203-0986	8/14/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	487	\$ 1,931.01	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
32 CHARCO III INC. 216 W. MARKET ST. CLEARFIELD, PA 16830	8/11/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	S00500	\$ 23,715.40	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
33 CHEMTREAT INC. 15045 COLLECTION CENTER DRIVE CHICAGO, IL 60693	8/11/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	S00611	\$ 27,569.54	Scheduled Claim asserts an amount of \$27,569.54 for unpaid. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020 and 08/19/2020.
34 CHEVRON U.S.A. INC. EDWARD L. RIPLEY, ANDREWS MYERS, P.C. 1885 SAINT JAMES PLACE, 15TH FLOOR HOUSTON, TX 77056	8/12/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	351	\$ 13,775,824.00*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
35 CITY OF BIG SPRING 310 NOLAN INDUSTRIAL PARK/AIRPARK BIG SPRING, TX 79720	8/11/2020	20-33496 (DRJ)	OnCore Processing LLC	302	\$ 3,210.22	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
36 COMCAST PO BOX 60533 INDUSTRY, CA 91716	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00923	\$ 100.61	Scheduled Claim asserts an amount of \$100.61. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13007 dated 10/28/2020.
37 CORNERSTONE ONDEMAND, INC. ADRIENNE MENDIBLES CORNERSTONEONDEMAND 1601 CLOVERFIELD BLVD, SUITE 620S SANTA MONICA, CA 90404	9/3/2020	20-33495 (DRJ)	Hi-Crush Inc.	725	\$ 90,757.66	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
38 COZEN O'CONNOR 7885 PO BOX 7247 PHILADELPHIA, PA 19170	8/11/2020	20-33495 (DRJ)	Hi-Crush Inc.	S00436	\$ 645.79	Scheduled Claim asserts an amount of \$645.79. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13042 dated 08/12/2020.
39 CT LABORATORIES LLC 1230 LANGE CT. BARABOO, WI 53913	8/11/2020	20-33497 (DRJ)	Hi-Crush Augusta LLC	S00267	\$ 168.00	Scheduled Claim asserts an amount of \$168.00. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020.
40 CT LABORATORIES LLC 1230 LANGE CT. BARABOO, WI 53913	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00799	\$ 465.00	Scheduled Claim asserts an amount of \$465.00. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020.
41 CT LABORATORIES LLC 1230 LANGE CT. BARABOO, WI 53913	8/11/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	S00270	\$ 256.00	Scheduled Claim asserts an amount of \$256.00. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020.
42 D & D TRUCK SALES INC 3409 E 1-240 SERVICE RD OKLAHOMA CITY, OK 73135	7/24/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	21	\$ 11,568.80	Proof of Claim asserts an amount of \$11,568.80 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12998 dated 08/05/2020 and 13118 dated 08/26/2020.
43 DAKOTA CHEMICAL, INC. PO BOX 1465 NEW TOIWN, ND 58763	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00957	\$ 80,291.43	Scheduled Claim asserts an amount of \$80,291.43. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/31/2020.
44 DE LAGE LANDEN FINANCIAL SERVICES, INC. RUSSELL BENDER DE LAGE LANDEN FINANCIAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	8/3/2020	20-33495 (DRJ)	Hi-Crush Inc.	127	\$ 47,547.51	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
45 DISA, INC DISA GLOBAL SOLUTIONS, INC. PO BOX 12371 DEPT. 3731 HOUSTON, TX 75312-3731	8/11/2020	20-33495 (DRJ)	Hi-Crush Inc.	S00385	\$ 666.75	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
46 EVERETT E. CHAMBERS, EVERETT E. CHAMBERS REVOCABLE TRUST, JOANNE B. CHAMBERS, JOANNE B. CHAMBERS REVOCABLE TRUST 29177 DORSET AVE. TOMAH, WI 54660	8/16/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	551	Undetermined*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
47 FARRELL EQUIPMENT & SUPPLY CO INC 1510 NORTH HASTINGS WAY EAU CLAIRE, WI 54703	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00823	\$ 17,024.54	Scheduled Claim asserts an amount of \$17,024.54. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12771 dated 08/19/2020.
48 FASTENAL COMPANY 2001 THEURER BLVD. WINONA, MN 55987	8/15/2020	20-33495 (DRJ)	Hi-Crush Inc.	515	\$ 6,552.95	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
49 FIRST CHOICE CONSTRUCTION ATTN: ABE PETERS PO BOX 1558 SEMINOLE, TX 79360	8/11/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	S00588	\$ 1,341.50	Scheduled Claim asserts an amount of \$1,341.50. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13074 dated 08/19/2020.
50 FIRST STRING PIPE & RENTALS, LLC 920 HENDRICKS BLVD PO BOX 476 WINK, TX 79789	8/11/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	S00613	\$ 754.97	Scheduled Claim asserts an amount of \$754.97. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 10/01/2020.
51 FOSTEL ENTERPRISES(DBA SLICKS AUTO SUPPLY AND HARDWARE) 107 S. TORNILLO ST. PO BOX 1126 KERMIT, TX 79745	7/29/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	57	\$ 745.06	Proof of Claim asserts an amount of \$745.06 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020, 09/02/2020, and 10/01/2020.
52 FREMONT TRUCKING LLC 301 YELLOWSTONE PLACE SPEARFISH, SD 57783	8/24/2020	20-33495 (DRJ)	Hi-Crush Inc.	672	\$ 1,878.68	Proof of Claim asserts an amount of \$1,878.68 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13003 dated 08/05/2020.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
53 GOODFELLOW CORPORATION 390 N. 2000 W LINDON, UT 84042	7/28/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	40	\$ 1,200.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
54 GOSHAWK ENVIRONMENTAL CONSULTING INC. 424 HIDDEN CREEK DR. DRIPPING SPRINGS, TX 78620	8/11/2020	20-33495 (DRJ)	Hi-Crush Inc.	S00378	\$ 6,272.45	Scheduled Claim asserts an amount of \$6,272.45. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13245 dated 09/16/2020.
55 GRANITE PEAK TRANSLOADING LLC PO BOX 51661 CASPER, WY 82605	8/5/2020	20-33495 (DRJ)	Hi-Crush Inc.	163	\$ 3,080.18	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
56 GRANITE PEAK TRANSLOADING, LLC PO BOX 51661 CASPER, WY 82605	8/11/2020	20-33501 (DRJ)	D & I Silica, LLC	S00093	\$ 9,677.42	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
57 GREENS WELDING SUPPLY INC 2501 W US HWY 377 PO BOX 1316 GRANBURY, TX 76048	8/11/2020	20-33513 (DRJ)	FB Industries USA Inc.	S00171	\$ 27.89	Scheduled Claim asserts an amount of \$27.89. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13126 dated 08/26/2020.
58 HAMPTON INN & SUITES THE HIGHLANDS RVS WHEELING LLC 35 BOB WISE DRIVE TRIADELPHIA, WV 26059	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00941	\$ 3,301.27	Scheduled Claim asserts an amount of \$3,301.27. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/05/2020.
59 HERC-U-LIFT INC. 5655 HWY 12 W PO BOX 69 MAPLE PLAIN, MN 55359	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00805	\$ 3,260.36	Scheduled Claim asserts an amount of \$3,260.36. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12774 dated 08/19/2020.
60 HERC-U-LIFT INC. 5655 HWY 12 W PO BOX 69 MAPLE PLAIN, MN 55359	8/11/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	S00304	\$ 4,291.68	Scheduled Claim asserts an amount of \$4,291.68. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 6853 dated 08/19/2020.
61 ICR LLC 761 MAIN AVENUE NORWALK, CT 06851	8/11/2020	20-33495 (DRJ)	Hi-Crush Inc.	S00382	\$ 13,500.00	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
62 ICR, LLC LEGAL DEPARTMENT 761 MAIN AVENUE NORWALK, CT 06851	8/16/2020	20-33495 (DRJ)	Hi-Crush Inc.	536	\$ 27,000.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
63 INDUSTRIAL NETWORKS LP 240 SPRING HILLS DRIVE SUITE 400 SPRING, TX 77386	8/11/2020	20-33501 (DRJ)	D & I Silica, LLC	S00081	\$ 6,657.11	Scheduled Claim asserts an amount of \$6,657.11. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 14778 dated 09/30/2020.
64 INQUEST ENVIRONMENTAL, INC. 5810 BROWN STATION ROAD SUITE 101 COLUMBIA, MO 65202	8/5/2020	20-33498 (DRJ)	Hi-Crush Whitehall LLC	246	\$ 996.26	Proof of Claim asserts an amount of \$996.26 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 8080 dated 07/29/2020.
65 INQUEST ENVIRONMENTAL, INC. 5810 BROWN STATION ROAD SUITE 101 COLUMBIA, MO 65202	8/5/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	247	\$ 930.26	Proof of Claim asserts an amount of \$930.26 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 6842 dated 07/29/2020.
66 JAY BYRD TRUCKING LLC 13569 W. CITATION DR ODESSA, TX 79763	8/11/2020	20-33496 (DRJ)	OnCore Processing LLC	S00851	\$ 1,910.37	Scheduled Claim asserts an amount of \$1,910.37. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13130 dated 08/26/2020.
67 JAY BYRD TRUCKING LLC 13569 W. CITATION DR ODESSA, TX 79763	8/11/2020	20-33513 (DRJ)	FB Industries USA Inc.	S00174	\$ 6,996.61	Scheduled Claim asserts an amount of \$6,996.61. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13049 dated 08/12/2020.
68 JP MORGAN CHASE 270 PARK AVE NEW YORK CITY, NY 10017	8/11/2020	20-33495 (DRJ)	Hi-Crush Inc.	S00373	\$ 632.61	Scheduled Claim asserts an amount of \$632.61. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13048 dated 08/12/2020.
69 JW POWERLINE LLC PO BOX 732290 DALLAS, TX 75373	8/11/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	S00623	\$ 750.75	Scheduled Claim asserts an amount of \$750.75. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13085 dated 08/19/2020.
70 KEITH WEIGHING SYSTEMS, LLC STEVEN KEITH PO BOX 748 CANYON, TX 79015	7/27/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	33	\$ 76,985.48	Proof of Claim asserts an amount of \$76,985.48 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13082 dated 08/19/2020 and 13123 dated 08/26/20.
71 KIMBERCO SERVICES LLC 2027 ZACATE DR. ODESSA, TX 79765	8/11/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	S00507	\$ 222,382.50	Scheduled Claim asserts an amount of \$222,382.50. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13050 dated 08/12/2020.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
72 KNOWBE4, INC 33 NORTH GARDEN AVENUE, SUITE 1200 CLEARWATER, FL 33755	8/6/2020	20-33495 (DRJ)	Hi-Crush Inc.	179	\$ 20,057.86	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
73 KOTSCHI, STEVEN AND MARY S63 W14949 COLLEGE AVENUE MUKEGO, WI 53150	8/14/2020	20-33495 (DRJ)	Hi-Crush Inc.	558	\$ 131,196.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
74 LHAGS INC. DBA TRUCK ELECTRIC SERVICE / LTE RAIL SERVICE PO BOX 1107 WARREN, OH 44482	8/11/2020	20-33501 (DRJ)	D & I Silica, LLC	S00051	\$ 1,136.50	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
75 LOGMEIN USA INC PO BOX 50264 LOS ANGELES, CA 90074	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00677	\$ 576.33	Scheduled Claim asserts an amount of \$576.33. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 7875 dated 10/21/2020.
76 MCMASTER-CARR COMPANY P.O. BOX 7690 CHICAGO, IL 60680-7960	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00815	\$ 26.61	Scheduled Claim asserts an amount of \$26.61. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12775 dated 08/19/2020.
77 MCMASTER-CARR SUPPLY MCMASTER-CARR SUPPLY COMPANY P.O. BOX 4355 CHICAGO, IL 60680	9/9/2020	20-33495 (DRJ)	Hi-Crush Inc.	727	\$ 184.71	Proof of Claim asserts an amount of \$184.71 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13350 dated 10/07/2020.
78 MOBILE MINI INC MOBILE STORAGE SOLUTIONS 4646 E VAN BUREN ST SUITE 400 PHOENIX, AZ 85008	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00955	\$ 287.86	Scheduled Claim asserts an amount of \$287.86. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13183 dated 09/02/2020.
79 MOTION INDUSTRIES 1605 ALTON ROAD IRONDALE, AL 35210	9/21/2020	20-33495 (DRJ)	Hi-Crush Inc.	748	\$ 43,664.68	Proof of Claim asserts an amount of \$43,664.68 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 07/16/2020, 08/05/2020, 09/02/2020, and 11/11/2020.
80 MVP TRANSPORT LLC MITCHELL PAYSTRUP 787 SHAVEY LN SPRINGVILLE, UT 84663	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00928	\$ 7,155.00	Scheduled Claim asserts an amount of \$7,155.00. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13051 dated 08/12/2020 and 13133 dated 08/26/2020.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
81 NATIONAL RAILWAY EQUIPMENT CO. HAL BURGAN 1101 BROADWAY P.O. BOX 1416 MT. VERNON, IL 62864	8/14/2020	20-33495 (DRJ)	Hi-Crush Inc.	447	\$ 37,627.21	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
82 NEWPARK MATS AND INTEGRATED SERVICES LLC C/O DORE ROTHBERG MCKAY 17171 PARK ROW, SUITE 160 HOUSTON, TX 77084	8/14/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	484	\$ 25,088.95	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
83 NEWPARK MATS AND INTEGRATED SERVICES LLC C/O DORE ROTHBERG MCKAY 17171 PARK ROW, SUITE 160 HOUSTON, TX 77084	8/14/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	469	\$ 41,296.79	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
84 NICKS WELDING AND FABRICATION, INC. NICKOLI J HELSTAD N8847 PROSPECT ROAD HIXTON, WI 54635	8/14/2020	20-33505 (DRJ)	Hi-Crush Permian Sand LLC	454	\$ 30,615.00	Proof of Claim asserts an amount of \$30,615.00 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13092 dated 08/19/2020.
85 NORFOLK SOUTHERN RAILWAY COMPANY ATTN R. STEPHEN MCNEILL POTTER ANDERSON & CORROON LLP 1313 NORTH MARKET ST., 6TH FLOOR WILMINGTON, DE 19801	8/14/2020	20-33495 (DRJ)	Hi-Crush Inc.	493	\$ 32,861.52	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
86 NORFOLK SOUTHERN RAILWAY COMPANY ATTN R. STEPHEN MCNEILL POTTER ANDERSON & CORROON LLP 1313 NORTH MARKET ST., 6TH FLOOR WILMINGTON, DE 19801	8/14/2020	20-33501 (DRJ)	D & I Silica, LLC	502	\$ 1,917,139.60*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
87 NORFOLK SOUTHERN RAILWAY COMPANY ATTN R. STEPHEN MCNEILL POTTER ANDERSON & CORROON LLP 1313 NORTH MARKET ST., 6TH FLOOR WILMINGTON, DE 19801	8/14/2020	20-33506 (DRJ)	Hi-Crush Proppants LLC	501	\$ 2,300.00*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
88 OCI, INC. DBA GRAFT OIL COMPANY 2561 MEMORIAL BOULEVARD PO BOX 899 CONNELLSVILLE, PA 15425	8/11/2020	20-33501 (DRJ)	D & I Silica, LLC	S00075	\$ 271.92	Scheduled Claim asserts an amount of \$271.92. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 14719 dated 08/12/2020.
89 OHIO BUSINESS GATEWAY DRAFT PAYMENT SHEFFIELD, PA 16347	8/11/2020	20-33501 (DRJ)	D & I Silica, LLC	S00068	\$ 5,296.00	Scheduled Claim asserts an amount of \$5,296.00. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/20/2020.
90 PIONEER CONTRACT SERVICES, INC. DEPT. 24 PO BOX 4346 HOUSTON, TX 77210-4346	8/11/2020	20-33510 (DRJ)	Hi-Crush Services LLC	S00692	\$ 498.16	Scheduled Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
91 PRIME TITLE & LEASING INC L. DWAIN EPTING 620 N. GRANT AVE #507 ODESSA, TX 79761	8/12/2020	20-33495 (DRJ)	Hi-Crush Inc.	373	\$ 1,384.02	Proof of Claim asserts an amount of \$1,384.02 for unpaid invoices. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13021 dated 08/05/2020.
92 PROPPANT EXPRESS SOLUTIONS, LLC 950 17TH STREET SUITE 1350 DENVER, CO 80202	8/13/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	414	\$ 3,958,989.78*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
93 QS PECOS, LLLP TODD P. LEWIS 4375 N. VANTAGE DRIVE, SUITE #405 FAYETTEVILLE, AR 72703	8/13/2020	20-33501 (DRJ)	D & I Silica, LLC	416	\$ 71,223.09	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
94 QUARNE FAMILY LLC DAVID QUARNE N31047 QUARNE ROAD BLAIR, WI 54616	8/16/2020	20-33502 (DRJ)	Hi-Crush Blair LLC	538	\$ 561,500.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 First Omnibus Objection (Satisfied Claims)
 Schedule 1 – Satisfied Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
95 RAKA NMC GROUP INC PO BOX 911784 DENVER, CO 80291	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00930	\$ 1,448.56	Scheduled Claim asserts an amount of \$1,448.56. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 12300 dated 05/06/2020 and 13148 dated 08/26/2020.
96 RAYMOND & KAREN CLAPP LIVING TRUST DATED 4-25-13 1570 PRESTWICK DRIVE LAKE GENEVA, WI 53147	8/13/2020	20-33498 (DRJ)	Hi-Crush Whitehall LLC	427	Undetermined*	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
97 RES SERVICES LLC 4665 S. VERSAILLES AVE DALLAS, TX 75209	8/11/2020	20-33515 (DRJ)	Pronghorn Logistics, LLC	S00932	\$ 21,131.92	Scheduled Claim asserts an amount of \$21,131.92. Claim has been partially satisfied pursuant payment made under First Day Relief via check number(s) 13147 dated 08/26/2020.
98 RIG SAFE SOLUTIONS INC. 6315-B FM 1488 #142 MAGNOLIA, TX 77354	8/11/2020	20-33503 (DRJ)	Hi-Crush LMS LLC	S00492	\$ 3,600.00	Scheduled Claim asserts an amount of \$3,600.00. Claim has been satisfied in full pursuant payment made under First Day Relief via check number(s) 13057 dated 08/12/2020.
99 ROGAN SHOES 1750 OHIO STREET RACINE, WI 53405	8/11/2020	20-33500 (DRJ)	Hi-Crush Wyeville Operating LLC	S00791	\$ 280.93	Scheduled Claim asserts an amount of \$280.93. Claim has been satisfied in full pursuant payment made under First Day Relief via electronic payment(s) dated 08/19/2020.
100 ROTEX GLOBAL, LLC DELINDA GOODMAN 1230 KNOWLTON ST. CINCINNATI, OH 45223	8/14/2020	20-33506 (DRJ)	Hi-Crush Proppants LLC	451	\$ 82,566.30	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
TOTAL					\$ 23,077,260.55*	