



ENTERED
01/21/2021

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

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In re: : Chapter 11
:
HI-CRUSH PERMIAN SAND LLC, *et al.*,¹ : Case No. 20-33505 (DRJ)
: (Jointly Administered)
Reorganized Debtors. : (Formerly Jointly Administered under Lead
: Case: Hi-Crush Inc., Case No. 20-33495)²
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**ORDER SUSTAINING REORGANIZED DEBTORS' FIRST
OMNIBUS OBJECTION TO CERTAIN CLAIMS (SATISFIED CLAIMS)**
[Relates to Docket No. 491]³

Upon the objection (the “**Objection**”)⁴ 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

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 On December 11, 2020, the Court entered the *Final Decree Closing Certain of the Chapter 11 Cases* [Docket No. 505], which closed each Reorganized Debtor’s case except for Hi-Crush Permian Sand LLC, Case No. 20-33505, and directed that all further filings be made in that case.

³ All references to “Docket No.” refer to the docket in the former lead case of Hi-Crush Inc., Case No. 20-33495 unless otherwise indicated.

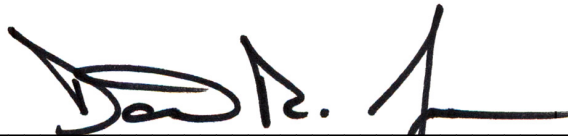
⁴ Capitalized terms used herein but not defined shall have the meanings ascribed to such terms in the Objection.



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 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: January 15, 2021.



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	ACCOMTEMS 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, UT84130-0833	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 LF 9349 DILLY TAP SHAW RD BRYAN, TX77808	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.

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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)
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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	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.
35	COMCAST PO BOX 60533 INDUSTRY, CA91716	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.

* - Indicates claim contains unliquidated and/or undetermined amounts

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First Omnibus Objection (Satisfied Claims)
Schedule 1 – Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
36	CORNERSTONE ONDEMAND, INC. ADRIENNE MENDIBLES CORNERSTONEONDEMAND 1601 CLOVERFIELD BLVD, SUITE 620S SANTA MONICA, CA90404	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.
37	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.
38	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.
39	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.
40	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.
41	D & D TRUCK SALES INC 3409 E 1-240 SERVICE RD OKLAHOMA CITY, OK73135	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.
42	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.
43	DE LAGE LANDEN FINANCIAL SERVICES, INC. RUSSELL BENDER DE LAGE LANDEN FINANCIAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA19087	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.
44	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.

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	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.
46	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.
47	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.
48	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.
49	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.
50	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.
51	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.
52	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.

Hi-Crush Inc., et al. 20-33495 (DRJ)
First Omnibus Objection (Satisfied Claims)
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
53	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.
54	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.
55	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.
56	GREENS WELDING SUPPLY INC 2501 W US HWY 377 PO BOX 1316 GRANBURY, TX76048	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.
57	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.
58	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.
59	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.
60	ICR LLC 761 MAIN AVENUE NORWALK, CT06851	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.
61	ICR, LLC LEGAL DEPTMENT 761 MAIN AVENUE NORWALK, CT06851	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.

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	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.
63	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.
64	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.
65	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.
66	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.
67	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.
68	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.
69	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.
70	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.
71	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.

Hi-Crush Inc., et al. 20-33495 (DRJ)
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
72	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.
73	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.
74	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.
75	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.
76	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.
77	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.
78	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.
79	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.
80	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.

Hi-Crush Inc., et al. 20-33495 (DRJ)
First Omnibus Objection (Satisfied Claims)
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
81	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.
82	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.
83	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.
84	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.
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	20-33501 (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.
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	20-33506 (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.
87	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.

* - Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
88	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.
89	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.
90	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.
91	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.
92	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.
93	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.
94	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.
95	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.
96	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.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	REASON FOR SATISFACTION
97	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.
98	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.
99	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	\$ 9,301,436.55*	