

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

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

**SCHEDULES OF ASSETS AND LIABILITIES FOR
SUPERIOR SILICA SANDS LLC (CASE NO. 19-11566)**

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



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

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

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Emerge Energy Services, LP and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and rule 1007 of the Federal Rules of Bankruptcy Procedure.

Bryan M. Gaston has signed each set of the Schedules and Statements. Mr. Gaston serves as the Restructuring Officer for each of the Debtors and is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Gaston has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ legal and financial advisors. Given the scale of the Debtors’ business covered by the Schedules and Statements, Mr. Gaston has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. Additionally, the an opinion from an external, independent auditor has not yet been issued on the Debtors’ financial statements for the calendar year ended 2018. The Debtors have experienced turnover in accounting and finance personnel. As a result,

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

inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, officers, agents, attorneys, and financial advisors cannot guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or financial damage to third parties arising out of, or caused in whole or in part by, the acts, errors, or omissions, whether negligent or otherwise, in compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements.

For the avoidance of doubt, the Debtors and their agents, attorneys, and financial advisors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, but expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law.

In no event shall the Debtors or their directors, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, diminution in value, business interruption or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Cases.** On July 15, 2019 (the “**Petition Date**”), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On July 17, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 54]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, discrete Schedules and Statements have been filed for each Debtor. The information provided in the Schedules and Statements, except as otherwise noted, is reported as of the close of business on the Petition Date.
2. **Global Notes Control.** These global notes (the “**Global Notes**”) pertain to and comprise an integral part of each of the Debtors’ Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict with the Global Notes, the Global Notes shall control.
3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third

party, or any issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in these Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements or the Global Notes is intended to be or should be construed as an admission or stipulation of the validity of any claim against the Debtors or any assertion made, or a waiver of the Debtors' rights to dispute any such claim or assert any cause of action or defense against any party.
- (b) **Recharacterization and Classifications.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

For the avoidance of doubt, listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

- (c) **Claim Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by such Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (d) **Estimates and Assumptions.** As with the preparation of any financial statements the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including but not limited to amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported

amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates.

- (e) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.
- (f) **Property Rights – Generally.** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain property in the Schedules and Statements shall not be construed as an admission that such property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.
- (g) **Intellectual Property Rights.** Exclusion of any intellectual property should not be construed as an admission that such intellectual property rights have been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed as an admission that such intellectual property rights have not been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to the individuals who the Debtors believe would be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for: (1) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal

securities laws, or with respect to any theories of liability or (2) any other purpose.

4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”) nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have endeavored to only list such assets, liabilities, and prepetition payments once.
- (c) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, assets presented in the Debtors’ Schedules and Statements represent estimates for the lower of cost or net book values as of July 15, 2019. Market values may vary materially from values presented. The Debtors believe that it would be an inefficient use of estate resources for the Debtors to obtain estimates for current market values of their property and other individual assets. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the economic value or ownership of such asset and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (d) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.
- (e) **Recognition and Allocation of Liabilities.** The Debtors have reported liabilities known to them at the time of preparing these Schedules and Statements. Given the short amount of time that has elapsed between the petition date and the filing of these Schedules and Statements there could be liabilities for which the Debtors’ were not aware due to not having received any invoices or similar documentation

to evidence such obligations. Additionally, these Schedules and Statements have been prepared mid-month without the benefit of the Debtors' full month end accounting close processes and procedures. Allocation for liabilities between the prepetition and postpetition periods have been prepared based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

- (f) **Undetermined Amounts.** The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.
- (g) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (h) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition claims pursuant to several bankruptcy court orders, including certain orders the Bankruptcy Court entered in connection with the Debtors' chapter 11 cases authorizing the Debtors to pay certain prepetition claims (collectively, the "**First Day Orders**").

The Schedules and Statements reflect the Debtors' outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders, other than the First Day Order authorizing the payment of prepetition wages and benefits to the Debtors' employees (the "**Interim Wages Order**"). The Debtors have paid approximately \$660,000 pursuant to the Interim Wages Order, and have reduced these prepetition liabilities set forth in the Schedules and Statements accordingly. Where and to the extent liabilities on account of prepetition wages and benefits have been satisfied in full, they are not listed in the Schedules and Statements unless otherwise noted.

The Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (j) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (a) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (b) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or

other adjustments earned from prepetition payments and critical vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.

- (k) **Intercompany Claims.** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B, as applicable. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors' historical practice is to reconcile and record intercompany payables and receivables at month end, so the reported balances represent estimates as of the Petition Date. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
- (l) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify any guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. However, there may be guarantees embedded in the Debtors' contractual agreements or otherwise in the Debtors' books and records that the Debtors have inadvertently omitted from their Schedules and Statements. The Debtors may identify guarantees as they continue to review their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if any guarantees are identified.
- (m) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.
- (n) **Liens.** The inventories, property, and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
- (o) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (p) **Setoffs.** The Debtors periodically incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes, including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, returns, warranties, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of

business in the Debtors' industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

5. **Specific Schedules Disclosures.**

- (a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion For Orders Under 11 U.S.C. §§ 105(a), 345, 363, 503(b), and 507(a), Fed. R. Bankr. P. 6003 and 6004, and Del. Bankr. L.R. 2015-2 (I) Authorizing Continued Use Of Existing Cash Management System, Including Maintenance of Existing Bank Accounts, Checks, and Business Forms, (II) Authorizing Continuation of Existing Deposit Practices, (III) Approving the Continuation of Intercompany Transactions, and (IV) Granting Administrative Expense Status to Certain Postpetition Intercompany Claims* [Docket No. 4] (the "**Cash Management Motion**") and the interim order granting the Cash Management Motion dated July 17, 2019 [Docket No. 58]. The Debtors' cash balances are listed as of the Petition Date, July 15, 2019.
- (b) **Schedule A/B, Part 3 – Accounts Receivable, Item 11.** The Debtors' reported accounts receivable includes amounts that may be uncollectible. The Debtors are unable to determine with certainty what amounts will actually be collected.
- (c) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments.
- (d) **Schedule A/B, Part 10 – Intangibles and Intellectual Property, Item 60 Patents, Copyrights, Trademarks, and Trade Secrets.** The Debtors own certain intellectual property and trademarks explicitly identified in Item 60. These assets are carried on the Debtors' books and records with no net book value.
- (e) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

Tax Refunds. The Debtors may receive tax refunds at various times throughout their fiscal year. As of the Petition Date, however, certain of these amounts are unknown to the Debtors and, accordingly, are not listed on Schedule A/B.

Causes of Action against Third Parties and Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Indemnification and Contribution Claims, Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course of business, the Debtors may have accrued, or may

subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers.

Executory Contracts and Unexpired Leases. Because of the large number of the executory contracts and unexpired leases, as well as the size and scope of such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements on Schedule G.

- (f) **Schedule D – Creditors Who Have Claims Secured by Property.** The claims listed on Schedule D arose or were incurred on various dates, and for the Debtors to determine the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, Schedule D does not list such date for each claim. All claims listed on Schedule D, however, appear to have arisen or have been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights.

- (g) **Schedule E/F – Creditors Who Have Unsecured Claims.**

Part 1 - Creditors with Priority Unsecured Claims. Pursuant to the *Interim Order Under 11 U.S.C. §§ 105(a), 363 (b), 506(a), 507(a)(8), and 541 and Fed R. Bankr. P. 6003 and 6004 Authorizing Payment of Prepetition Taxes and Fees*, dated July 17, 2019 [Docket No. 61] (the “**Interim Tax Order**”), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. The Debtors have listed known obligations to claimants holding such tax liability claims including obligations that were paid pursuant to the Interim Tax Order.

Furthermore, pursuant to the Interim Wages Order, the Debtors received authority to pay certain prepetition obligations, including employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any undisputed, non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied. As such, the Debtors have listed individual employee unsecured priority claims at an undetermined amount as it would be cost prohibitive for the Debtors to calculate each employee claim on an individual basis.

The listing of a claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Part 2 - Creditors with Nonpriority Unsecured Claims. The liabilities identified in Schedule E/F, Part 2 are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims.

Pursuant to various orders to pay certain prepetition nonpriority unsecured claims, the Debtors have been granted the authority to pay, in their discretion, certain prepetition obligations. These orders include: (1) *Interim Order Under 11 U.S.C. §§ 105(a), 362(d), 363(b), 364(c) and 503(b) Authorizing Debtors to (I) Pay Their Prepetition Insurance Obligations, (II) Pay Their Prepetition Bonding Obligations, (III) Maintain Their Postpetition Insurance Coverage, (IV) Maintain Their Bonding Program, and (V) Maintain Postpetition Financing of Insurance Premiums* [Docket No. 63] dated July 17, 2019; and (2) *Interim Order Under 11 U.S.C. §§ 105(a), 363(b), 506(b), 541, 1107(a), and 1108 and Fed. R. Bankr. P. 6003 (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. 62] dated July 17, 2019. The Debtors have listed known obligations to claimants holding nonpriority unsecured claims including obligations that were paid pursuant to these interim and final orders. The Debtors reserve all rights, but shall have no obligation, to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities.

The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be a time-consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, the Schedules reflect the liability based on the Debtors' books and records.

Schedule E/F, Part 2 lists certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease or pursuant to a Bankruptcy Court order otherwise permitting payment of such prepetition claims. In addition, Schedule E/F, Part 2 does not include claims that may arise in connection with the rejection of any executory contracts or unexpired leases, if any, that may be rejected in these chapter 11 cases.

In many cases, the claims listed on Schedule E/F, Part 2 arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or

are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

As of the time of filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligations, to amend Schedules D and E/F if and as they receive such invoices.

- (h) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreement, which documents may not be set forth in Schedule G. The Debtors have not listed non-disclosure, confidentiality or related agreements on their Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. The Debtors reserve their rights to, but undertake no obligations to, amend Schedule G as additional information becomes available.

6. **Specific Statements Disclosures.**

- (a) **Statements, Part 1, Question 4 – Other Cash Equivalents.** The Debtors maintain reversionary interests in three escrow accounts related to a prepetition sale transaction, with a total value that will not be determined until the allotted time periods provided for in each escrow agreement expires. The value of these escrow accounts is reported as the net book value carried in the Debtors’ books and records.
- (b) **Statements, Part 2, Question 5 – Repossessions, foreclosures, and returns.** Certain property of the Debtors is currently held by storage and transloading operators. The Debtors do not believe such property is subject to receivership or repossession, but make this disclosure out of an abundance of caution.
- (c) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(q) of these Global Notes.
- (d) **Statements, Part 3, Question 7 – Legal Actions or Assignments.** The Debtors have not included workers’ compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of certain laws including HIPAA (Health Insurance Portability and Accountability Act of 1996). The answer to Question 7 only lists litigation filed against the Debtors and does not include any potential litigation that may have been threatened against any of the Debtors.
- (e) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors have incurred losses related to an incident at its San Antonio facility. Losses of this nature are typically not recorded on the Debtors’ books and records. For purposes of the Debtors’ Schedules and Statements, the Debtors have estimated such losses, where possible, and the actual losses recoverable through insurance coverage remain subject to the insurance claims process. The loss related to the failure of the west wall in the facility’s mud retention pond has been listed as “unknown” because of the uncertainty and complexity inherent in the insurance claims process.
- (f) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The Debtors have listed all payments, whether or not they relate to bankruptcy matters, made to professionals retained by the Debtors that the Debtors consulted about debt consolidation or restructuring.
- (g) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors have operations in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable, or individuals who once possessed responsive information may no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every “site” and “proceeding” literally responsive to Item 22-24. The Debtors have devoted substantial internal and external resources to identifying and providing

the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors may supplement or amend this response in the future. When some requested categories of information were not reasonably available for a listed “site” or “proceeding,” the Debtors’ response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 22, the site and notices related to it are not also listed in the responses to Item 23 or 24. Similarly, sites that are listed in the response to Item 23 (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 24 (sites for which the Debtors have provided notice to a governmental unit). To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 22, 23 or 24. This response does not include sites or proceedings related to non-environmental laws such as mine safety and health laws or transportation laws.

- (h) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. Additionally, certain of the Debtors are public companies that provide access to all of their books and records. Accordingly, the Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their response to Statement Question 26.
- (i) **Statements, Part 13, Question 27 – Inventories.** The Debtors produce and maintain inventory at their various locations on a regular basis. Additionally, because the Debtors’ typical practice is to value existing inventory at the end of the month, the value for purposes of Statements, Part 13, Question 27 is estimated as of the Petition Date.

* * * * *

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* \$ 139,713,782.66

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* \$ 110,710,076.79

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* \$ 250,423,859.45

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* \$ 296,998,579.43

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* \$ 227,064.39

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* + \$ 48,515,108.88

4. **Total liabilities**

Lines 2 + 3a + 3b \$ 345,740,752.70

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

2.1 None \$

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 PNC Bank	Accounts Payable	5653	\$	(83,783.47)
3.2 PNC Bank	Operating Account	5661	\$	708,825.09
3.3 PNC Bank	Collections	5688	\$	508,197.64

4. **Other cash equivalents (Identify all)**

4.1 None \$

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 1,133,239.26

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 332,231.73

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 5,461,757.23

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 5,793,988.96

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts			
11a.	90 days old or less: See Schedule A/B 11a Attachment	\$ 17,285,446.20	- \$ (153,730.59)	=..... →	\$	17,131,715.61
11b.	Over 90 days old: See Schedule A/B 11b Attachment	\$ 2,895,649.80	- \$ (2,890,906.70)	=..... →	\$	4,743.10

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 17,136,458.71

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

_____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

_____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

_____ \$ _____

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$		0.00
----	--	------

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name _____

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 None		\$ _____		\$ _____
20. Work in progress				
20.1 See Schedule A/B 20 Attachment		\$ 17,128,933.22	Weighted Avg	\$ 17,128,933.22
21. Finished goods, including goods held for resale				
See Schedule A/B 21 Attachment				
21.1 Attachment		\$ 5,005,423.57	FIFO	\$ 5,005,423.57
22. Other inventory or supplies				
Manufacturing Plant Chemical Inventory				
22.1 Inventory	6/30/2019	\$ 36,794.15	Weighted Avg	\$ 36,794.15

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 22,171,150.94

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

39. Office furniture

39.1 See Schedule A/B 39 Attachment	\$ 0.00	Net Book Value	\$ 266,831.08
-------------------------------------	---------	----------------	---------------

40. Office fixtures

40.1 4 A/C Units	\$ 0.00	Net Book Value	\$ 870.53
------------------	---------	----------------	-----------

40.2 Safety Signage	\$ 0.00	Net Book Value	\$ 929.14
---------------------	---------	----------------	-----------

40.3 Television for Conference Room	\$ 0.00	Net Book Value	\$ 566.28
-------------------------------------	---------	----------------	-----------

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 See Schedule A/B 41 Attachment	\$ 0.00	Net Book Value	\$ 151,615.11
-------------------------------------	---------	----------------	---------------

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None	\$		\$
-----------	----	--	----

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$	420,812.14
----	------------

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule A/B 47 Attachment	\$ 102,006.64	Net Book Value	\$ 102,006.64
-------------------------------------	---------------	----------------	---------------

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$
-----------	----	--	----

49. Aircraft and accessories

49.1 None	\$		\$
-----------	----	--	----

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 See Schedule A/B 50 Attachment	\$ 0.00	Net Book Value	\$ 58,849,650.51
-------------------------------------	---------	----------------	------------------

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 58,951,657.15

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule A/B 55 Attachment		\$ 139,713,782.66	Net Book Value	\$ 139,713,782.66

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 139,713,782.66

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 See Schedule A/B 60 Attachment	\$ 0.00	Net Book Value	\$ 0.00
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 None	\$		\$
64. Other intangibles, or intellectual property			
64.1 Midwest Frac - Non-Compete Agreement	\$ 50,833.33	Consideration Paid Less Amortization	\$ 50,833.33
65. Goodwill			
65.1 None	\$		\$

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 50,833.33

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC
Name

Case number (if known): 19-11566

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.
- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$	- \$	=..... → \$

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	—	Tax year	2018	\$	203,278.63
72.1 Canada GST Refund					
Description (for example, federal, state, local)	—	Tax year	2018	\$	57,972.13
72.2 Canada GST Refund					
Description (for example, federal, state, local)	—	Tax year	2018	\$	20,837.83
72.3 Canada T2 Corporation Income Tax Return					
Description (for example, federal, state, local)	—	Tax year	2018	\$	11,369.63
72.4 Bexar County Property Tax Refund					

73. Interests in insurance policies or annuities

73.1 None \$

74. Causes of action against third parties (whether or not a lawsuit has been filed)

74.1 Lawsuit Filed		\$	Undetermined
Nature of claim	Shortfall Non-Payment		
Amount requested	\$	2,541,110.00	

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 None		\$	
Nature of claim			
Amount requested	\$		

76. Trusts, equitable or future interests in property

76.1 None \$

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 Prepaid Expense-Other: Bexas LNG & NG Overage (Marabou Part I & II)	\$	481,897.00
77.2 Prepaid Inventory: Mining Ore San Antonio	\$	4,276,581.08

Debtor: Superior Silica Sands LLC

Case number (if known): 19-11566

Name

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$	5,051,936.30
----	--------------

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor: Superior Silica Sands LLC
Name

Case number (if known): 19-11566

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 1,133,239.26	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 5,793,988.96	
82. Accounts receivable. Copy line 12, Part 3.	\$ 17,136,458.71	
83. Investments. Copy line 17, Part 4.	\$ 0.00	
84. Inventory. Copy line 23, Part 5.	\$ 22,171,150.94	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 420,812.14	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 58,951,657.15	
88. Real property. Copy line 56, Part 9..... →		\$ 139,713,782.66
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 50,833.33	
90. All other assets. Copy line 78, Part 11.	\$ 5,051,936.30	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 110,710,076.79	\$ 139,713,782.66
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 250,423,859.45

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

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

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

Part 1: List Creditors Who Have Secured Claims

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

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

Column B
Value of collateral that supports this claim

2.1 Creditor's name

Describe debtor's property that is subject to a lien

See Schedule D, Part 1 Attachment \$ 296,998,579.43 \$ 412,736,577.63

Creditor's Name

Creditor's mailing address

Describe the lien

Notice Name

Street

Is the creditor an insider or related party?

- No
- Yes

City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

- Check all that apply.
- Contingent
 - Unliquidated
 - Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
 - Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 296,998,579.43

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

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

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

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

City	State	ZIP Code

Country		

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims

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

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

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

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ 227,064.39 \$ 227,064.39

See Schedule E/F Part 1 Attachment

Check all that apply.

Creditor Name

Contingent

Creditor's Notice name

Unliquidated

Disputed

Address

Basis for the claim:

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

No

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

Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Schedule E/F Part 2 Attachment

Creditor Name _____

Creditor's Notice name _____

Address _____

City State ZIP Code

Country _____

Date or dates debt was incurred

Last 4 digits of account

number

As of the petition filing date, the claim is: \$ 48,515,108.88

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Name	Line <input type="checkbox"/> Not Listed.Explain	
Notice Name		
Street		
City	State	ZIP Code
Country		

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

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

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>227,064.39</u>
5b. Total claims from Part 2	5b. +	\$ <u>48,515,108.88</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>48,742,173.27</u>

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

<p>2. List all contracts and unexpired leases</p> <p>2.1 State what the contract or lease is for and the nature of the debtor's interest _____</p> <p>State the term remaining _____</p> <p>List the contract number of any government contract _____</p>	<p>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</p> <p>See Schedule G Attachment</p> <p>Name _____</p> <p>Notice Name _____</p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Country _____</p>
---	---

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

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 EmERGE Energy Services LP	5600 Clearfork Main St. Unit 4000	HPS Investment Partners (Senior, First Priority Lien)	<input checked="" type="checkbox"/> D
	Street		<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	Fort Worth TX 76109		
	City State ZIP Code		
	Country		
2.2 EmERGE Energy Services Operating LLC	5600 Clearfork Main St. Unit 4000	HPS Investment Partners (Second Priority Lien)	<input checked="" type="checkbox"/> D
	Street		<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	Fort Worth TX 76109		
	City State ZIP Code		
	Country		

Fill in this information to identify the case:

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

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

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

Executed on 08/09/2019
MM / DD / YYYY

✘ / s / Bryan Gaston
Signature of individual signing on behalf of debtor

Bryan Gaston
Printed name
Restructuring Officer
Position or relationship to debtor

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 7 Attachment

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Address 1	Address 2	City	State	Zip	Country	Current value of debtor's interest
Deposit for Cimarron Electric Cooperative Inc (Oklahoma)--Jul 2018	Cimarron Electric Cooperative Inc	19306 US Hwy 81 North	PO Box 299	Kingfisher	OK	73750		\$106,783.22
Deposit for Cimarron Electric Cooperative Inc (Oklahoma)--Nov 2018	Cimarron Electric Cooperative Inc	19306 US Hwy 81 North	PO Box 299	Kingfisher	OK	73750		\$645.93
Commodity Contracted Deposit (Invoice: 0411-50)--Jan 2011	Marabou Superior Pipeline, LLC	450 Gears Road	Suite 850	Houston	TX	77067		\$68,400.00
New Auburn NNG Deposit (Invoice: 0814-13A)--Aug 2014	Marabou Superior Pipeline, LLC	450 Gears Road	Suite 850	Houston	TX	77067		\$21,800.00
Barron NNG Deposit (Invoice: 0814-14A)--Aug 2014	Marabou Superior Pipeline, LLC	450 Gears Road	Suite 850	Houston	TX	77067		\$27,650.00
Deposit for Canadian Payroll (Sales person) -APV 8844690; CAD 8,500--Aug 2016	OnPayroll.ca Canada Corp.	204-275 Fell Avenue		North Vancouver	BC	V7P 3R5	Canada	\$6,877.58
Deposit for Pioneer Telephone Cooperative, Inc--Oct 2018	Pioneer Telephone Cooperative, Inc	PO Box 539		Kingfisher	OK	73750		\$75.00
Barron County Road Use Agreement- Hwy Maint--Feb 2014	Town of Sioux Creek	2077 3 1/2 Avenue		Chetek	WI	54728		\$100,000.00
							TOTAL:	\$332,231.73

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

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Inventory: 16 Sands Prepayment for guaranteed tonnage	16 Sand LLC	\$999.97
Prepaid Inventory: 16 Sands Prepayment for guaranteed tonnage	16 Sand LLC	\$0.00
Prepaid Inventory: Mining Ore San Antonio	A-1 Excavating / Stout Excavating	\$4,276,581.08
Prepaid Land Lease: Albertina Larson and Phillip Larson	Albertina Larson and Phillip Larson	\$2,979.15
Prepaid Insurance: AON Cyber Liability	Aon Risk Services Northeast, Inc	\$7,833.33
Prepaid Insurance: AON Cyber Liability	Aon Risk Services Northeast, Inc	\$6,854.17
Prepaid Insurance: AON Property Renewal - Commercial Liability	Aon Risk services Northeast, Inc	\$112,022.33
Prepaid Insurance: AON Property Renewal - Commercial Liability	Aon Risk services Northeast, Inc	\$98,019.54
Prepaid Expense-Other: Fixed Asset Software	BNA	\$278.20
Prepaid Expense-Other: Canadian National Railway	Canadian National Railway	\$0.00
Prepaid Expense-Other: Capitol Aggregates/Capitol Sand & Gravel	Capitol Aggregates/Capitol Sand & Gravel	\$0.00
Prepaid Land Lease: Chris Culver- Weber Plant Area	Chris Culver	\$7,734.59
Prepaid Land Lease: Chris Culver- Weber Plant Area	Chris Culver	\$7,251.20
Prepaid Land Lease: David Lundequam	David Lundequam	\$5,060.35
Prepaid Land Lease: Denny Culver- Weber Plant Area	Denny Culver	\$7,251.20
Prepaid Expense-Other: Di-Corp Transloading	Di-Corp Sand Transloading LP	\$0.00
Prepaid Expense-Other: Quality Assurance Software	FloQast, Inc	\$600.00
Prepaid Expense-Other: Quality Assurance Software	FloQast, Inc	\$3,750.00
Prepaid Land Lease: Garold and Carol Olsvig	Garold and Carol Olsvig	\$3,166.68
Prepaid Land Lease: Gerald Glaser- Weber Storage	Gerald Glaser	\$19,000.00
Prepaid Land Lease: Kenneth & Lorna Larson Trust- FLS	Kenneth & Lorna Larson Trust	\$11,845.83

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

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Land Lease: Kevin Pietz- Weber Ponds	Kevin Pietz	\$8,697.74
Prepaid Expense-Other: Madden Materials	Madden Materials	\$0.00
Prepaid Expense-Other: Shook, Hardy and Bacon Accrual / Invoice	Shook, Hardy & Bacon, LLP	\$0.00
Prepaid Land Lease: Terry Thompson-Thompson Hills	Terry Thompson	\$265,416.67
Prepaid Land Lease: Terry Thompson-Thompson Hills	Terry Thompson	\$264,849.54
Prepaid Expense-Other: Road Use Permit	Town of Sioux Creek	\$1,250.00
Prepaid Expense-Other: Union Pacific Railroad Company	Union Pacific Railroad Company	\$0.00
Prepaid Expense-Other: UpKeep	UpKeep	\$6,359.50
Prepaid Expense-Other: Viper Rail Storage	Viper Rail Car Storage	\$0.00
Prepaid Expense-Other: Annual Subscription	Visual Lease	\$18,977.08
Prepaid Insurance: OK Reclamtion Bond (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: Everst)	Willis Towers Watson	\$11,250.00
Prepaid Insurance: OK Reclamtion Bond (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: Everst)	Willis Towers Watson	\$9,843.75
Prepaid Insurance: Reclamation Bond - Barron (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: OneBeacon)	Willis Towers Watson	\$116,999.00
Prepaid Insurance: Reclamation Bond - Barron (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: OneBeacon)	Willis Towers Watson	\$112,124.04
Prepaid Insurance: Reclamation Bond - Chippewa (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: OneBeacon)	Willis Towers Watson	\$18,549.00

In re: Superior Silica Sands LLC**Case No. 19-11566**Schedule A/B 8 Attachment
Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Insurance: Reclamation Bond - Chippewa (Broker of Record: Willis Towers Watson, Insurance Company: Atlantic Specialty Ins Co, Bond Holder: OneBeacon)	Willis Towers Watson	\$15,457.50
Prepaid Insurance: Renewal Excess D&O \$10M xs \$40M (Carrier: Illinois National Insurance Company)	Willis Towers Watson	\$5,680.50
Prepaid Insurance: Renewal Excess D&O \$10M xs \$40M (Carrier: Illinois National Insurance Company)	Willis Towers Watson	\$4,102.58
Prepaid Insurance: Renewal Excess D&O \$10M xs \$60M (Carrier: Endurance American Insurance Company)	Willis Towers Watson	\$4,596.30
Prepaid Insurance: Renewal Excess D&O \$10M xs \$60M (Carrier: Endurance American Insurance Company)	Willis Towers Watson	\$3,319.55
Prepaid Insurance: Renewal Excess D&O \$10M xs \$50M (Carrier: Allied World National Assurance Company)	Willis Towers Watson	\$4,827.75
Prepaid Insurance: Renewal Excess D&O \$10M xs \$50M (Carrier: Allied World National Assurance Company)	Willis Towers Watson	\$3,486.71
Prepaid Expense-Other: Annual Membership	Wisconsin MFG & Commerce	\$2,242.40
Prepaid Track Lease: Wisconsin Northern mo track lease	Wisconsin Northern Railroad	\$6,250.00
Prepaid Track Lease: Wisconsin Northern mo track lease	Wisconsin Northern Railroad	\$6,250.00
	TOTAL:	\$5,461,757.23

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
3B Dozer Service, LLC Invoice #:45699	\$4,998.50		\$4,998.50
3B Dozer Service, LLC Invoice #:45750	\$19,416.00		\$19,416.00
3B Dozer Service, LLC Invoice #:46086	\$13,024.00		\$13,024.00
3B Dozer Service, LLC Invoice #:46147	\$2,733.90		\$2,733.90
A.W. Cook LLC Invoice #:46975	\$978.70		\$978.70
A.W. Cook LLC Invoice #:47059	\$988.90		\$988.90
ALAMO CEMENT Invoice #:46896	\$1,712.50		\$1,712.50
ALAMO CEMENT Invoice #:47039	\$4,947.40		\$4,947.40
American Boring Unlimited Invoice #:47006	\$692.00		\$692.00
ARSILC, S.A. DE.C.V. Invoice #:46748	\$1,401.60		\$1,401.60
ARSILC, S.A. DE.C.V. Invoice #:46833	\$663.30		\$663.30
AUSTIN GOLF CLUB Invoice #:47083	\$2,014.10		\$2,014.10
BARTON CREEK C.C. Invoice #:47066	\$1,868.20		\$1,868.20
BARTON CREEK C.C. Invoice #:47081	\$2,591.60		\$2,591.60
BBL Operating Company Invoice #:46961	\$75,086.30		\$75,086.30
BERRY CREEK COUNTRY CLUB Invoice #:46394	\$814.20		\$814.20
BERRY CREEK COUNTRY CLUB Invoice #:46395	\$5,010.80		\$5,010.80
BJ Services, LLC Invoice #:45904	\$29,323.70		\$29,323.70
BJ Services, LLC Invoice #:45905	\$133,372.20		\$133,372.20
BJ Services, LLC Invoice #:46089	\$59,607.00		\$59,607.00
BJ Services, LLC Invoice #:46122	\$59,756.50		\$59,756.50
BJ Services, LLC Invoice #:46186	\$9,565.20		\$9,565.20
BJ Services, LLC Invoice #:46269	\$4,774.10		\$4,774.10
BJ Services, LLC Invoice #:46272	\$41,827.20		\$41,827.20
BJ Services, LLC Invoice #:46278	\$72,661.10		\$72,661.10
BJ Services, LLC Invoice #:46362	\$172,238.40		\$172,238.40
BJ Services, LLC Invoice #:46364	\$36,015.00		\$36,015.00
BJ Services, LLC Invoice #:46404	\$35,155.20		\$35,155.20
BJ Services, LLC Invoice #:46464	\$269,996.10		\$269,996.10
BJ Services, LLC Invoice #:46469	\$1,743.10		\$1,743.10
BJ Services, LLC Invoice #:46501	\$115,011.50		\$115,011.50
BJ Services, LLC Invoice #:46594	\$203,324.60		\$203,324.60

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
BJ Services, LLC Invoice #:46820	\$27,155.10		\$27,155.10
BJ Services, LLC Invoice #:46821	\$25,286.50		\$25,286.50
BJ Services, LLC Invoice #:46822	\$25,270.00		\$25,270.00
BJ Services, LLC Invoice #:46933	\$55,377.20		\$55,377.20
BJ Services, LLC Invoice #:46934	\$39,867.70		\$39,867.70
BJ Services, LLC Invoice #:46935	\$276,978.60		\$276,978.60
BJ Services, LLC Invoice #:46954	\$20,564.50		\$20,564.50
BJ Services, LLC Invoice #:46957	\$40,744.90		\$40,744.90
BJ Services, LLC Invoice #:47017	\$17,025.50		\$17,025.50
BLUEBONNET HILL GOLF COURSE Invoice #:46829	\$864.60		\$864.60
BOOT RANCH DEVELOPMENT Invoice #:46861	\$1,774.10		\$1,774.10
BOOT RANCH DEVELOPMENT Invoice #:47064	\$1,694.70		\$1,694.70
BOOT RANCH DEVELOPMENT Invoice #:47074	\$1,768.40		\$1,768.40
BUCKHORN G.C. Invoice #:46770	\$1,116.50		\$1,116.50
C&J Energy Services, Inc. Invoice #:47071	\$5,833.60	-\$1,664.99	\$4,168.61
Calfrac Well Services Ltd. Invoice #:46593	\$328,154.30		\$328,154.30
Calfrac Well Services Ltd. Invoice #:46613	\$52,457.80		\$52,457.80
Calfrac Well Services Ltd. Invoice #:46929	\$52,457.00		\$52,457.00
Calfrac Well Services Ltd. Invoice #:47008	\$327,996.80		\$327,996.80
Calfrac Well Services Ltd. Invoice #:47016	\$52,476.70		\$52,476.70
CANYON SPRINGS G.C. Invoice #:46886	\$689.50		\$689.50
Chesapeake Operating, L.L.C. Invoice #:46946	\$1,344,391.10		\$1,344,391.10
Chesapeake Operating, L.L.C. Invoice #:46946	\$1,344,391.10		\$1,344,391.10
Chesapeake Operating, L.L.C. Invoice #:46947	\$332,119.40		\$332,119.40
Chesapeake Operating, L.L.C. Invoice #:46949	\$94,124.30		\$94,124.30
Chesapeake Operating, L.L.C. Invoice #:46950	\$97,320.70		\$97,320.70
Chesapeake Operating, L.L.C. Invoice #:46950	\$97,320.70		\$97,320.70
Chesapeake Operating, L.L.C. Invoice #:47005	\$85,995.40		\$85,995.40
Chesapeake Operating, L.L.C. Invoice #:47010	\$78,318.60		\$78,318.60
Chippewa Sand Company Invoice #:46453	\$2,025.00		\$2,025.00
CITY OF AUSTIN Invoice #:46606	\$1,334.80		\$1,334.80
CITY OF AUSTIN Invoice #:46807	\$679.10		\$679.10
CITY OF AUSTIN Invoice #:46989	\$287.80		\$287.80

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
CITY OF AUSTIN Invoice #:47003	\$16.00		\$16.00
CITY OF CUERO Invoice #:46877	\$894.60		\$894.60
CITY OF KERRVILLE Invoice #:46518	\$1,681.90		\$1,681.90
CITY OF MCALLEN Invoice #:46847	\$13,560.00		\$13,560.00
CITY OF MCALLEN Invoice #:46932	\$7,083.90		\$7,083.90
CITY OF MCALLEN Invoice #:46978	\$2,865.20		\$2,865.20
CITY OF NEW BRAUNFELS Invoice #:46967	\$679.50		\$679.50
CITY OF SEGUIN-M.ST. Invoice #:46616	\$648.80		\$648.80
Coatings Research and Manufacturing, Inc. Invoice #:46937	\$4,372.40		\$4,372.40
Coatings Research and Manufacturing, Inc. Invoice #:46938	\$4,373.10		\$4,373.10
Coatings Research and Manufacturing, Inc. Invoice #:46939	\$4,373.20		\$4,373.20
Collier Materials Inc. Invoice #:46750	\$955.10		\$955.10
Collier Materials Inc. Invoice #:46915	\$220.10		\$220.10
Collier Materials Inc. Invoice #:47041	\$224.40		\$224.40
COMANCHE TRACE RANCH L.P. Invoice #:46420	\$1,570.90		\$1,570.90
COMANCHE TRACE RANCH L.P. Invoice #:46647	\$2,438.40		\$2,438.40
COMANCHE TRACE RANCH L.P. Invoice #:46709	\$1,725.20		\$1,725.20
COMANCHE TRACE RANCH L.P. Invoice #:46776	\$857.70		\$857.70
COMANCHE TRACE RANCH L.P. Invoice #:46777	\$831.30		\$831.30
CORPUS CHRISTI C.C. Invoice #:45707	\$1,876.10		\$1,876.10
CORPUS CHRISTI C.C. Invoice #:46778	\$1,406.00		\$1,406.00
CORPUS CHRISTI C.C. Invoice #:47056	\$850.40		\$850.40
DELAWARE SPRINGS G.C.-412 Invoice #:46976	\$959.90		\$959.90
Devon Energy Production Company, L.P. Invoice #:46951	\$259,109.80		\$259,109.80

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Devon Energy Production Company, L.P. Invoice #:46952	\$130,436.90		\$130,436.90
Devon Energy Production Company, L.P. Invoice #:46953	\$66,416.00		\$66,416.00
DOMINION C.C. Invoice #:46110	\$654.70		\$654.70
DOMINION C.C. Invoice #:46704	\$1,392.40		\$1,392.40
DOMINION C.C. Invoice #:47069	\$1,331.00		\$1,331.00
Encana Oil & Gas Invoice #:46729	\$35,041.10		\$35,041.10
Encana Oil & Gas Invoice #:46900	\$54,720.10		\$54,720.10
Encana Oil & Gas Invoice #:46945	\$5,955.10		\$5,955.10
Encana Oil & Gas Invoice #:47014	\$2,535.10		\$2,535.10
EOG Resources, Inc. Invoice #:46931	\$362,196.50		\$362,196.50
EOG Resources, Inc. Invoice #:47013	\$196,623.40		\$196,623.40
Equalizer Inc Invoice #:47058	\$2,146.00		\$2,146.00
FAIR OAKS RANCH GOLF Invoice #:47072	\$653.60		\$653.60
FTS International Services Invoice #:46609	\$170,513.60		\$170,513.60
FTS International Services Invoice #:46740	\$121,709.70		\$121,709.70
FTS International Services Invoice #:46908	\$14,744.00		\$14,744.00
GATEWAY HILLS/LACKLAND A.F.B . Invoice #:46800	\$666.40		\$666.40
GONZALES I.S.D.-719 Invoice #:46876	\$887.60		\$887.60
GONZALES I.S.D.-719 Invoice #:47036	\$393.10		\$393.10
Green Kleen Products Inc. Invoice #:46741	\$2,922.90		\$2,922.90
Green Kleen Products Inc. Invoice #:46909	\$7,343.00		\$7,343.00
Green Kleen Products Inc. Invoice #:47075	\$730.90		\$730.90
Greg's Excavating Inc Invoice #:46895	\$138.40		\$138.40
GTM International, LLC Invoice #:45456	\$106,965.40		\$106,965.40
GTM International, LLC Invoice #:45596	\$149,755.90		\$149,755.90
GTM International, LLC Invoice #:45597	\$1,851.60		\$1,851.60
GTM International, LLC Invoice #:45848	\$86,895.60		\$86,895.60
GTM International, LLC Invoice #:46443	\$85,619.40		\$85,619.40
GTM International, LLC Invoice #:46444	\$48,269.00		\$48,269.00
GTM International, LLC Invoice #:46566	\$154,456.10		\$154,456.10
HA International, LLC Invoice #:46956	\$6,575.00		\$6,575.00

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
HA International, LLC Invoice #:47015	\$6,575.00		\$6,575.00
Halliburton-US Invoice #:46266	\$164,569.60		\$164,569.60
Halliburton-US Invoice #:46267	\$8,886.90		\$8,886.90
Halliburton-US Invoice #:46316	\$140,032.20		\$140,032.20
Halliburton-US Invoice #:46333	\$129,096.30		\$129,096.30
Halliburton-US Invoice #:46356	\$94,548.00		\$94,548.00
Halliburton-US Invoice #:46390	\$7,960.90		\$7,960.90
Halliburton-US Invoice #:46398	\$25,065.70		\$25,065.70
Halliburton-US Invoice #:46412	\$38,272.10		\$38,272.10
Halliburton-US Invoice #:46445	\$23,751.60		\$23,751.60
Halliburton-US Invoice #:46446	\$13,598.60		\$13,598.60
Halliburton-US Invoice #:46460	\$267,932.00		\$267,932.00
Halliburton-US Invoice #:46502	\$5,242.20		\$5,242.20
Halliburton-US Invoice #:46511	\$49,313.40		\$49,313.40
Halliburton-US Invoice #:46545	\$57,864.80		\$57,864.80
Halliburton-US Invoice #:46603	\$362,536.60		\$362,536.60
Halliburton-US Invoice #:46708	\$29,000.40		\$29,000.40
Halliburton-US Invoice #:46764	\$38,934.50		\$38,934.50
HARLINGEN C.C Invoice #:45895	\$1,400.20		\$1,400.20
HARLINGEN C.C Invoice #:45983	\$1,440.80		\$1,440.80
Hawkwood Energy, LLC Invoice #:46280	\$76,822.40		\$76,822.40
Hawkwood Energy, LLC Invoice #:46340	\$18,991.60		\$18,991.60
Hawkwood Energy, LLC Invoice #:46400	\$132,936.00		\$132,936.00
Hawkwood Energy, LLC Invoice #:46611	\$225,796.80		\$225,796.80
Hawkwood Energy, LLC Invoice #:46742	\$2,578.00		\$2,578.00
Hawkwood Energy, LLC Invoice #:46779	\$67,389.80		\$67,389.80
Hawkwood Energy, LLC Invoice #:46926	\$248,440.20		\$248,440.20
Hawkwood Energy, LLC Invoice #:47011	\$176,880.00		\$176,880.00
Hawkwood Energy, LLC Invoice #:47082	\$10,655.60		\$10,655.60
Hillsboro Sand & Gravel Invoice #:46581	\$602.40		\$602.40
HYATT REGENCY LOST PINES RESORT Invoice #:46706	\$925.50		\$925.50
HYATT REGENCY LOST PINES RESORT Invoice #:46999	\$991.70		\$991.70

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
HYATT REGENCY LOST PINES RESORT Invoice #:47034	\$995.30		\$995.30
HYATT REGENCY HILL Invoice #:46659	\$409.70		\$409.70
HYATT REGENCY HILL Invoice #:46825	\$648.80		\$648.80
HYATT REGENCY HILL Invoice #:47078	\$641.00		\$641.00
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:45466	\$1,542.70		\$1,542.70
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:45614	\$1,195.30		\$1,195.30
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46624	\$2,388.40		\$2,388.40
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46751	\$746.80		\$746.80
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46835	\$781.40		\$781.40
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:46916	\$1,164.00		\$1,164.00
I-10 BUILDING MATERIALS/EL PRADO STONE Invoice #:47042	\$2,227.30		\$2,227.30
Interstate Industrial Sands, LLC Invoice #:45893	\$79,494.90		\$79,494.90
Interstate Industrial Sands, LLC Invoice #:45979	\$79,484.60		\$79,484.60
Interstate Industrial Sands, LLC Invoice #:45980	\$74,932.00		\$74,932.00
Iron Horse Coiled Tubing Inc. Invoice #:47067	\$64,280.90		\$64,280.90
Iron Horse Coiled Tubing Inc. Invoice #:47068	\$35,742.40		\$35,742.40
Laredo Energy Operating, LLC Invoice #:46936	\$193,591.80		\$193,591.80
Liberty Oilfield Services Invoice #:46612	\$523,737.50		\$523,737.50
Liberty Oilfield Services Invoice #:46673	\$17,283.30		\$17,283.30
Liberty Oilfield Services Invoice #:46910	\$776,582.30		\$776,582.30
Liberty Oilfield Services Invoice #:46968	\$20,581.10		\$20,581.10
Liberty Oilfield Services Invoice #:47001	\$52,871.70		\$52,871.70
Liberty Oilfield Services Invoice #:47018	\$82,857.40		\$82,857.40
LYNWOOD BUILDING M. Invoice #:47043	\$1,144.30		\$1,144.30
MCALLEN C.C. Invoice #:47073	\$3,533.80		\$3,533.80
MEDINA VALLEY I.S.D. Invoice #:46966	\$1,240.10		\$1,240.10

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
MEDINA VALLEY I.S.D. Invoice #:47057	\$415.50		\$415.50
MERCADO DE ARENAS S.. Invoice #:46495	\$647.70		\$647.70
MIA MANUFACTURING INC Invoice #:46855	\$667.50		\$667.50
MIA MANUFACTURING INC Invoice #:47070	\$668.40		\$668.40
Midwest Frac Invoice #:46072	\$35,439.20	-\$35,439.20	\$0.00
Midwest Frac Invoice #:47002	\$109,694.10		\$109,694.10
MORRELL MASONRY SUPPLY Invoice #:46470	\$24.90		\$24.90
MORRELL MASONRY SUPPLY Invoice #:46628	\$1,445.60		\$1,445.60
MORRELL MASONRY SUPPLY Invoice #:46754	\$1,789.40		\$1,789.40
MORRELL MASONRY SUPPLY Invoice #:46837	\$2,541.20		\$2,541.20
MORRELL MASONRY SUPPLY Invoice #:46917	\$1,408.50		\$1,408.50
MORRELL MASONRY SUPPLY Invoice #:47044	\$2,816.30		\$2,816.30
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46471	\$897.80		\$897.80
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46755	\$409.30		\$409.30
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:46838	\$448.90		\$448.90
MR. HENRY'S MASONRY & STUCCO SUPPLY Invoice #:47045	\$843.50		\$843.50
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:46858	\$346.40		\$346.40
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:46979	\$360.30		\$360.30
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:47080	\$1,307.40		\$1,307.40
MUNICIPAL GOLF ASSOC.OF S.A. Invoice #:47084	\$1,960.60		\$1,960.60
NEW EARTH LLC Invoice #:46797	\$1,351.80		\$1,351.80
NEW EARTH LLC Invoice #:46846	\$728.00		\$728.00
NEW EARTH LLC Invoice #:47038	\$1,064.90		\$1,064.90
NORTHSIDE I.S.D. Invoice #:46721	\$608.40		\$608.40
ODESSA COUNTRY CLUB Invoice #:46873	\$1,968.00		\$1,968.00
OmniTRAX Energy Solutions, LLC Invoice #:45512	\$104,662.90	-\$104,662.90	\$0.00

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
OmniTRAX Energy Solutions, LLC Invoice #:45638	\$6,543.50	-\$6,543.50	\$0.00
ONION CREEK C.C. Invoice #:46699	\$868.20		\$868.20
ONION CREEK C.C. Invoice #:46774	\$851.30		\$851.30
ONION CREEK C.C. Invoice #:46862	\$1,789.80		\$1,789.80
ONION CREEK C.C. Invoice #:46887	\$838.10		\$838.10
PAVESTONE CO. Invoice #:46472	\$182.70		\$182.70
PAVESTONE CO. Invoice #:46629	\$1,951.30		\$1,951.30
PAVESTONE CO. Invoice #:46756	\$581.80		\$581.80
PAVESTONE CO. Invoice #:46918	\$577.40		\$577.40
Ponce Trucking Invoice #:46665	\$117.30		\$117.30
Profrac Services, LLC Invoice #:46461	\$134,272.30		\$134,272.30
Profrac Services, LLC Invoice #:46592	\$216,330.40		\$216,330.40
Profrac Services, LLC Invoice #:46727	\$276,582.40		\$276,582.40
Profrac Services, LLC Invoice #:46898	\$158,988.60		\$158,988.60
Profrac Services, LLC Invoice #:46930	\$12,563.60		\$12,563.60
Profrac Services, LLC Invoice #:47004	\$1,472.20		\$1,472.20
Profrac Services, LLC Invoice #:47012	\$171,272.10		\$171,272.10
REPUBLIC GOLF COURSE Invoice #:46667	\$2,119.90		\$2,119.90
RIVER CROSSING GOLF CLUB Invoice #:47077	\$681.90		\$681.90
RIVER PLACE GOLF GROUP LP Invoice #:46798	\$808.70		\$808.70
SAN ANTONIO C.C. Invoice #:46959	\$3,764.70		\$3,764.70
SAN ANTONIO MASONRY & TOOL Invoice #:46633	\$2,678.60		\$2,678.60
SAN ANTONIO MASONRY & TOOL Invoice #:46634	\$3,376.40		\$3,376.40
SAN ANTONIO MASONRY & TOOL Invoice #:46726	\$196.40		\$196.40
SAN ANTONIO MASONRY & TOOL Invoice #:46759	\$2,148.00		\$2,148.00
SAN ANTONIO MASONRY & TOOL Invoice #:46760	\$676.10		\$676.10
SAN ANTONIO MASONRY & TOOL Invoice #:46841	\$1,441.60		\$1,441.60

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
SAN ANTONIO MASONRY & TOOL Invoice #:46842	\$928.60		\$928.60
SAN ANTONIO MASONRY & TOOL Invoice #:46901	\$354.60		\$354.60
SAN ANTONIO MASONRY & TOOL Invoice #:46921	\$1,103.60		\$1,103.60
SAN ANTONIO MASONRY & TOOL Invoice #:46922	\$1,230.30		\$1,230.30
SAN ANTONIO MASONRY & TOOL Invoice #:47048	\$1,841.80		\$1,841.80
SAN ANTONIO MASONRY & TOOL Invoice #:47049	\$2,052.50		\$2,052.50
SAWS Invoice #:46360	\$16,505.70		\$16,505.70
SAWS Invoice #:46522	\$4,406.10		\$4,406.10
SAWS Invoice #:46607	\$12,805.10		\$12,805.10
SAWS Invoice #:46735	\$14,858.00		\$14,858.00
SAWS Invoice #:46948	\$10,194.20		\$10,194.20
Schlumberger Canada Limited Invoice #:45506	\$19,429.40		\$19,429.40
Schlumberger Canada Limited Invoice #:45604	\$34,137.50		\$34,137.50
Schlumberger Canada Limited Invoice #:45606	\$6,960.00		\$6,960.00
Schlumberger Technology Corporation Invoice #:45993	\$22,834.20		\$22,834.20
Schlumberger Technology Corporation Invoice #:46734	\$58,760.70		\$58,760.70
Schlumberger Technology Corporation Invoice #:46892	\$30,726.50		\$30,726.50
Scurry County, Texas Invoice #:47000	\$1,776.90		\$1,776.90
SILVERHORN G.C. Invoice #:46561	\$595.80		\$595.80
SILVERHORN G.C. Invoice #:46743	\$675.50		\$675.50
SILVERHORN G.C. Invoice #:46845	\$1,383.60		\$1,383.60
Spanish Oaks Golf Club LLC Invoice #:46689	\$1,310.80		\$1,310.80
Spanish Oaks Golf Club LLC Invoice #:46690	\$1,837.20		\$1,837.20
SPURS SPORTS & ENTERTAINMENT Invoice #:46113	\$1,896.70		\$1,896.70

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
SPURS SPORTS & ENTERTAINMENT Invoice #:46885	\$659.90		\$659.90
SPURS SPORTS & ENTERTAINMENT Invoice #:46960	\$1,351.50		\$1,351.50
STEP Energy Services Holdings LTD Invoice #:46596	\$7,296.30		\$7,296.30
STEP Energy Services Ltd. Invoice #:46405	\$36,678.70		\$36,678.70
STEP Energy Services Ltd. Invoice #:46730	\$49,501.30		\$49,501.30
STEP Energy Services Ltd. Invoice #:46736	\$2,267.60		\$2,267.60
STEP Energy Services Ltd. Invoice #:46737	\$41,897.80		\$41,897.80
STEP Energy Services Ltd. Invoice #:46738	\$2,481.90		\$2,481.90
STEP Energy Services Ltd. Invoice #:46766	\$46,495.90		\$46,495.90
STEP Energy Services Ltd. Invoice #:46767	\$5,064.40		\$5,064.40
STEP Energy Services Ltd. Invoice #:46902	\$2,542.60		\$2,542.60
STEP Energy Services Ltd. Invoice #:46905	\$2,526.10		\$2,526.10
STEP Energy Services Ltd. Invoice #:46906	\$5,158.80		\$5,158.80
STEP Energy Services Ltd. Invoice #:46924	\$1,536.80		\$1,536.80
STEP Energy Services Ltd. Invoice #:46925	\$4,894.00		\$4,894.00
STEP Energy Services Ltd. Invoice #:46941	\$1,052.30		\$1,052.30
STEP Energy Services Ltd. Invoice #:46942	\$73,293.20		\$73,293.20
STEP Energy Services Ltd. Invoice #:46943	\$939.30		\$939.30
Stevens Tanker Division, LLC Invoice #:46746	\$97,742.00		\$97,742.00
Stevens Tanker Division, LLC Invoice #:46913	\$32,218.00		\$32,218.00
Stevens Tanker Division, LLC Invoice #:47009	\$27,466.80		\$27,466.80
TAPATIO RESORT MGT. LLC Invoice #:46806	\$1,297.40		\$1,297.40
Target Technologies International Inc Invoice #:46732	\$749.80		\$749.80
Target Technologies International Inc Invoice #:46801	\$469.90		\$469.90
Target Technologies International Inc Invoice #:46809	\$1,522.60		\$1,522.60
Target Technologies International Inc Invoice #:46850	\$5,916.20		\$5,916.20

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Target Technologies International Inc Invoice #:46851	\$4,763.60		\$4,763.60
Target Technologies International Inc Invoice #:46944	\$1,088.70		\$1,088.70
Target Technologies International Inc Invoice #:46958	\$6,279.90		\$6,279.90
TEXAS MULTI-CHEM, INC. Invoice #:46648	\$6,142.80		\$6,142.80
TEXAS MULTI-CHEM, INC. Invoice #:46865	\$3,490.30		\$3,490.30
Texas Sports Builders Invoice #:46984	\$6,500.20		\$6,500.20
Texas Sports Sands, Inc. Invoice #:45930	\$442.10		\$442.10
Texas Sports Sands, Inc. Invoice #:46330	\$865.80		\$865.80
Texas Sports Sands, Inc. Invoice #:46512	\$120,514.00		\$120,514.00
Texas Sports Sands, Inc. Invoice #:46602	\$21,553.70		\$21,553.70
Texas Sports Sands, Inc. Invoice #:46614	\$212.40		\$212.40
Texas Sports Sands, Inc. Invoice #:46636	\$3,460.80		\$3,460.80
Texas Sports Sands, Inc. Invoice #:46637	\$5,140.30		\$5,140.30
Texas Sports Sands, Inc. Invoice #:46638	\$455.40		\$455.40
Texas Sports Sands, Inc. Invoice #:46639	\$1,155.20		\$1,155.20
Texas Sports Sands, Inc. Invoice #:46640	\$539.90		\$539.90
Texas Sports Sands, Inc. Invoice #:46641	\$947.50		\$947.50
Texas Sports Sands, Inc. Invoice #:46642	\$532.20		\$532.20
Texas Sports Sands, Inc. Invoice #:46650	\$3,531.50		\$3,531.50
Texas Sports Sands, Inc. Invoice #:46651	\$2,182.50		\$2,182.50
Texas Sports Sands, Inc. Invoice #:46652	\$913.70		\$913.70
Texas Sports Sands, Inc. Invoice #:46653	\$1,258.70		\$1,258.70
Texas Sports Sands, Inc. Invoice #:46654	\$416.30		\$416.30
Texas Sports Sands, Inc. Invoice #:46655	\$275.10		\$275.10
Texas Sports Sands, Inc. Invoice #:46660	\$934.70		\$934.70
Texas Sports Sands, Inc. Invoice #:46663	\$288.50		\$288.50
Texas Sports Sands, Inc. Invoice #:46664	\$437.20		\$437.20
Texas Sports Sands, Inc. Invoice #:46668	\$3,516.00		\$3,516.00
Texas Sports Sands, Inc. Invoice #:46669	\$452.70		\$452.70
Texas Sports Sands, Inc. Invoice #:46670	\$447.30		\$447.30
Texas Sports Sands, Inc. Invoice #:46671	\$2,090.00		\$2,090.00

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46672	\$378.80		\$378.80
Texas Sports Sands, Inc. Invoice #:46680	\$1,353.10		\$1,353.10
Texas Sports Sands, Inc. Invoice #:46681	\$3,488.60		\$3,488.60
Texas Sports Sands, Inc. Invoice #:46682	\$915.50		\$915.50
Texas Sports Sands, Inc. Invoice #:46683	\$445.30		\$445.30
Texas Sports Sands, Inc. Invoice #:46684	\$443.50		\$443.50
Texas Sports Sands, Inc. Invoice #:46685	\$4,673.20		\$4,673.20
Texas Sports Sands, Inc. Invoice #:46686	\$1,768.90		\$1,768.90
Texas Sports Sands, Inc. Invoice #:46691	\$926.60		\$926.60
Texas Sports Sands, Inc. Invoice #:46694	\$387.00		\$387.00
Texas Sports Sands, Inc. Invoice #:46695	\$4,662.20		\$4,662.20
Texas Sports Sands, Inc. Invoice #:46696	\$310.90		\$310.90
Texas Sports Sands, Inc. Invoice #:46697	\$552.90		\$552.90
Texas Sports Sands, Inc. Invoice #:46700	\$544.50		\$544.50
Texas Sports Sands, Inc. Invoice #:46701	\$3,627.90		\$3,627.90
Texas Sports Sands, Inc. Invoice #:46702	\$498.80		\$498.80
Texas Sports Sands, Inc. Invoice #:46703	\$558.20		\$558.20
Texas Sports Sands, Inc. Invoice #:46705	\$326.80		\$326.80
Texas Sports Sands, Inc. Invoice #:46711	\$2,311.20		\$2,311.20
Texas Sports Sands, Inc. Invoice #:46712	\$1,835.20		\$1,835.20
Texas Sports Sands, Inc. Invoice #:46713	\$913.30		\$913.30
Texas Sports Sands, Inc. Invoice #:46714	\$440.50		\$440.50
Texas Sports Sands, Inc. Invoice #:46733	\$49,577.80		\$49,577.80
Texas Sports Sands, Inc. Invoice #:46771	\$1,397.50		\$1,397.50
Texas Sports Sands, Inc. Invoice #:46772	\$903.10		\$903.10
Texas Sports Sands, Inc. Invoice #:46773	\$445.30		\$445.30
Texas Sports Sands, Inc. Invoice #:46782	\$3,106.40		\$3,106.40
Texas Sports Sands, Inc. Invoice #:46783	\$554.80		\$554.80
Texas Sports Sands, Inc. Invoice #:46784	\$459.40		\$459.40
Texas Sports Sands, Inc. Invoice #:46785	\$345.90		\$345.90
Texas Sports Sands, Inc. Invoice #:46786	\$357.40		\$357.40
Texas Sports Sands, Inc. Invoice #:46787	\$1,009.80		\$1,009.80
Texas Sports Sands, Inc. Invoice #:46788	\$353.90		\$353.90
Texas Sports Sands, Inc. Invoice #:46792	\$446.20		\$446.20

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46793	\$4,167.20		\$4,167.20
Texas Sports Sands, Inc. Invoice #:46794	\$371.30		\$371.30
Texas Sports Sands, Inc. Invoice #:46795	\$453.10		\$453.10
Texas Sports Sands, Inc. Invoice #:46796	\$577.90		\$577.90
Texas Sports Sands, Inc. Invoice #:46802	\$4,539.40		\$4,539.40
Texas Sports Sands, Inc. Invoice #:46803	\$601.00		\$601.00
Texas Sports Sands, Inc. Invoice #:46804	\$455.00		\$455.00
Texas Sports Sands, Inc. Invoice #:46805	\$894.60		\$894.60
Texas Sports Sands, Inc. Invoice #:46812	\$350.30		\$350.30
Texas Sports Sands, Inc. Invoice #:46813	\$358.50		\$358.50
Texas Sports Sands, Inc. Invoice #:46814	\$369.20		\$369.20
Texas Sports Sands, Inc. Invoice #:46815	\$576.40		\$576.40
Texas Sports Sands, Inc. Invoice #:46816	\$6,950.90		\$6,950.90
Texas Sports Sands, Inc. Invoice #:46817	\$458.60		\$458.60
Texas Sports Sands, Inc. Invoice #:46818	\$459.90		\$459.90
Texas Sports Sands, Inc. Invoice #:46826	\$355.70		\$355.70
Texas Sports Sands, Inc. Invoice #:46827	\$379.80		\$379.80
Texas Sports Sands, Inc. Invoice #:46828	\$6,292.80		\$6,292.80
Texas Sports Sands, Inc. Invoice #:46830	\$448.70		\$448.70
Texas Sports Sands, Inc. Invoice #:46832	\$4,538.80		\$4,538.80
Texas Sports Sands, Inc. Invoice #:46848	\$4,155.30		\$4,155.30
Texas Sports Sands, Inc. Invoice #:46852	\$3,127.70		\$3,127.70
Texas Sports Sands, Inc. Invoice #:46853	\$568.70		\$568.70
Texas Sports Sands, Inc. Invoice #:46854	\$468.90		\$468.90
Texas Sports Sands, Inc. Invoice #:46856	\$909.20		\$909.20
Texas Sports Sands, Inc. Invoice #:46857	\$416.00		\$416.00
Texas Sports Sands, Inc. Invoice #:46859	\$427.50		\$427.50
Texas Sports Sands, Inc. Invoice #:46860	\$882.90		\$882.90
Texas Sports Sands, Inc. Invoice #:46866	\$462.40		\$462.40
Texas Sports Sands, Inc. Invoice #:46867	\$577.50		\$577.50
Texas Sports Sands, Inc. Invoice #:46871	\$353.50		\$353.50
Texas Sports Sands, Inc. Invoice #:46872	\$344.30		\$344.30
Texas Sports Sands, Inc. Invoice #:46875	\$2,824.60		\$2,824.60
Texas Sports Sands, Inc. Invoice #:46878	\$3,897.10		\$3,897.10

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:46879	\$560.10		\$560.10
Texas Sports Sands, Inc. Invoice #:46881	\$2,190.80		\$2,190.80
Texas Sports Sands, Inc. Invoice #:46882	\$565.60		\$565.60
Texas Sports Sands, Inc. Invoice #:46883	\$1,371.30		\$1,371.30
Texas Sports Sands, Inc. Invoice #:46888	\$436.50		\$436.50
Texas Sports Sands, Inc. Invoice #:46889	\$2,287.60		\$2,287.60
Texas Sports Sands, Inc. Invoice #:46890	\$320.40		\$320.40
Texas Sports Sands, Inc. Invoice #:46891	\$565.60		\$565.60
Texas Sports Sands, Inc. Invoice #:46904	\$8,649.80		\$8,649.80
Texas Sports Sands, Inc. Invoice #:46940	\$344.60		\$344.60
Texas Sports Sands, Inc. Invoice #:46962	\$2,312.20		\$2,312.20
Texas Sports Sands, Inc. Invoice #:46970	\$222.50		\$222.50
Texas Sports Sands, Inc. Invoice #:46971	\$358.70		\$358.70
Texas Sports Sands, Inc. Invoice #:46972	\$2,906.40		\$2,906.40
Texas Sports Sands, Inc. Invoice #:46973	\$1,162.30		\$1,162.30
Texas Sports Sands, Inc. Invoice #:46974	\$538.80		\$538.80
Texas Sports Sands, Inc. Invoice #:46981	\$1,198.60		\$1,198.60
Texas Sports Sands, Inc. Invoice #:46982	\$571.30		\$571.30
Texas Sports Sands, Inc. Invoice #:46983	\$597.50		\$597.50
Texas Sports Sands, Inc. Invoice #:46986	\$7,349.80		\$7,349.80
Texas Sports Sands, Inc. Invoice #:46988	\$379.80		\$379.80
Texas Sports Sands, Inc. Invoice #:46990	\$1,620.70		\$1,620.70
Texas Sports Sands, Inc. Invoice #:46991	\$554.60		\$554.60
Texas Sports Sands, Inc. Invoice #:46992	\$921.20		\$921.20
Texas Sports Sands, Inc. Invoice #:46993	\$549.10		\$549.10
Texas Sports Sands, Inc. Invoice #:46994	\$320.90		\$320.90
Texas Sports Sands, Inc. Invoice #:46995	\$307.90		\$307.90
Texas Sports Sands, Inc. Invoice #:46996	\$1,043.30		\$1,043.30
Texas Sports Sands, Inc. Invoice #:46997	\$351.90		\$351.90
Texas Sports Sands, Inc. Invoice #:47007	\$17,483.10		\$17,483.10
Texas Sports Sands, Inc. Invoice #:47021	\$520.50		\$520.50
Texas Sports Sands, Inc. Invoice #:47022	\$2,213.60		\$2,213.60
Texas Sports Sands, Inc. Invoice #:47023	\$929.00		\$929.00
Texas Sports Sands, Inc. Invoice #:47024	\$374.80		\$374.80

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
Texas Sports Sands, Inc. Invoice #:47025	\$482.80		\$482.80
Texas Sports Sands, Inc. Invoice #:47026	\$575.70		\$575.70
Texas Sports Sands, Inc. Invoice #:47027	\$561.00		\$561.00
Texas Sports Sands, Inc. Invoice #:47028	\$309.10		\$309.10
Texas Sports Sands, Inc. Invoice #:47029	\$365.30		\$365.30
Texas Sports Sands, Inc. Invoice #:47030	\$1,043.10		\$1,043.10
Texas Sports Sands, Inc. Invoice #:47031	\$2,125.80		\$2,125.80
Texas Sports Sands, Inc. Invoice #:47032	\$2,091.20		\$2,091.20
Texas Sports Sands, Inc. Invoice #:47052	\$338.90		\$338.90
Texas Sports Sands, Inc. Invoice #:47053	\$454.90		\$454.90
Texas Sports Sands, Inc. Invoice #:47054	\$541.20		\$541.20
Texas Sports Sands, Inc. Invoice #:47055	\$1,151.00		\$1,151.00
Texas Sports Sands, Inc. Invoice #:47061	\$441.20		\$441.20
Texas Sports Sands, Inc. Invoice #:47062	\$322.40		\$322.40
Texas Sports Sands, Inc. Invoice #:47063	\$1,234.40		\$1,234.40
Texas Sports Sands, Inc. Invoice #:47076	\$646.60		\$646.60
Texas Sports Sands, Inc. Invoice #:47085	\$455.40		\$455.40
Texas Sports Sands, Inc. Invoice #:47087	\$1,401.40		\$1,401.40
Texas Sports Sands, Inc. Invoice #:47088	\$494.10		\$494.10
Texas Sports Sands, Inc. Invoice #:47089	\$466.90		\$466.90
Texas Sports Sands, Inc. Invoice #:47090	\$456.80		\$456.80
Texas Sports Sands, Inc. Invoice #:47091	\$303.80		\$303.80
Texas Sports Sands, Inc. Invoice #:47092	\$307.20		\$307.20
Texas Sports Sands, Inc. Invoice #:47093	\$312.40		\$312.40
Texas Sports Sands, Inc. Invoice #:47094	\$326.80		\$326.80
THE BANDIT G.C. Invoice #:46762	\$661.60		\$661.60
THE BANDIT G.C. Invoice #:46780	\$665.20		\$665.20
THE BANDIT G.C. Invoice #:47051	\$406.10		\$406.10
THE CLUB AT SONTERRA -1915 Invoice #:46658	\$676.80		\$676.80
THE CLUB AT SONTERRA -1915 Invoice #:47079	\$2,006.60		\$2,006.60
The Goodrich Mud Co, Inc. Invoice #:46009	\$57,160.80		\$57,160.80
The Goodrich Mud Co, Inc. Invoice #:46118	\$42,035.10		\$42,035.10
The Quikrete Companies, LLC Invoice #:46473	\$28,259.10		\$28,259.10
The Quikrete Companies, LLC Invoice #:46630	\$16,176.80		\$16,176.80

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

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
The Quikrete Companies, LLC Invoice #:46757	\$21,756.20		\$21,756.20
The Quikrete Companies, LLC Invoice #:46839	\$12,219.50		\$12,219.50
The Quikrete Companies, LLC Invoice #:46919	\$4,078.40		\$4,078.40
The Quikrete Companies, LLC Invoice #:47046	\$18,122.30		\$18,122.30
The University of Texas at Austin Athletics Invoice #:46897	\$784.40		\$784.40
Tidewater Logistics Corp Invoice #:46331	\$30,566.00		\$30,566.00
Tucker Energy Services, Inc Invoice #:46268	\$16,340.70		\$16,340.70
TWIN CREEK GOLF COURSE Invoice #:46745	\$1,868.40		\$1,868.40
TWIN CREEK GOLF COURSE Invoice #:47086	\$948.00		\$948.00
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:46620	\$3,397.10		\$3,397.10
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:46965	\$1,716.10		\$1,716.10
UNION PACIFIC-FT.WORTH/DALLAS Invoice #:47065	\$1,698.30		\$1,698.30
United Sands and Material, LLC Invoice #:45579	\$1,950.00	-\$1,950.00	\$0.00
United Sands and Material, LLC Invoice #:46069	\$1,950.00	-\$1,950.00	\$0.00
United Sands and Material, LLC Invoice #:46588	\$1,520.00	-\$1,520.00	\$0.00
Universal Pressure Pumping, Inc. Invoice #:46597	\$94,716.00		\$94,716.00
Universal Pressure Pumping, Inc. Invoice #:46598	\$1,296.50		\$1,296.50
Universal Pressure Pumping, Inc. Invoice #:46728	\$1,196.30		\$1,196.30
Universal Pressure Pumping, Inc. Invoice #:46739	\$291,070.40		\$291,070.40
Universal Pressure Pumping, Inc. Invoice #:46744	\$54,111.80		\$54,111.80
Universal Pressure Pumping, Inc. Invoice #:46831	\$303,538.40		\$303,538.40
Universal Pressure Pumping, Inc. Invoice #:46894	\$71,087.00		\$71,087.00
Universal Pressure Pumping, Inc. Invoice #:46899	\$858.60		\$858.60
Universal Pressure Pumping, Inc. Invoice #:46907	\$686,716.00		\$686,716.00
Universal Pressure Pumping, Inc. Invoice #:46911	\$108,237.90		\$108,237.90
Universal Pressure Pumping, Inc. Invoice #:46912	\$54,111.00		\$54,111.00
Universal Pressure Pumping, Inc. Invoice #:46923	\$11,752.40		\$11,752.40
Universal Pressure Pumping, Inc. Invoice #:46969	\$40,546.90		\$40,546.90
Universal Pressure Pumping, Inc. Invoice #:47019	\$94,701.50		\$94,701.50

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 11a Attachment

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
UNIVERSITY OF TEXAS G.C. Invoice #:46870	\$850.60		\$850.60
TOTALS:	\$17,285,446.20	-\$153,730.59	\$17,131,715.61

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

Schedule A/B 11b Attachment

Accounts receivable, Over 90 days old

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
C&J Energy Services, Inc. Invoice #:44946	\$1,665.00		\$1,665.00
Custom Masonry Corporation Invoice #:45084	\$425.30		\$425.30
Custom Masonry Corporation Invoice #:45085	\$805.50		\$805.50
Custom Masonry Corporation Invoice #:45181	\$777.80		\$777.80
Custom Masonry Corporation Invoice #:45182	\$457.50		\$457.50
Custom Masonry Corporation Invoice #:45241	\$522.10		\$522.10
EP Energy, LLC Invoice #:44524	\$2,541,110.00	-\$2,541,110.00	\$0.00
Madden Materials Invoice #:45136	\$65.60		\$65.60
Northern Industrial Sands, LLC Invoice #:44686	\$100,000.00	-\$100,000.00	\$0.00
OmniTRAX Energy Solutions, LLC Invoice #:44769	\$9,585.60	-\$9,585.60	\$0.00
OmniTRAX Energy Solutions, LLC Invoice #:45432	\$96,374.10	-\$96,374.10	\$0.00
RANCHO VIEJO RESORT Invoice #:42645	\$24.30		\$24.30
Transload and Logistics LLC Invoice #:39972	\$128,863.40	-\$128,863.40	\$0.00
United Sands and Material, LLC Invoice #:38554	\$4,550.00	-\$4,550.00	\$0.00
United Sands and Material, LLC Invoice #:38669	\$1,300.00	-\$1,300.00	\$0.00
United Sands and Material, LLC Invoice #:39179	\$3,900.00	-\$3,900.00	\$0.00
United Sands and Material, LLC Invoice #:44525	\$1,323.60	-\$1,323.60	\$0.00
United Sands and Material, LLC Invoice #:44795	\$1,950.00	-\$1,950.00	\$0.00
United Sands and Material, LLC Invoice #:45286	\$1,950.00	-\$1,950.00	\$0.00
TOTALS:	\$2,895,649.80	-\$2,890,906.70	\$4,743.10

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

Schedule A/B 20 Attachment

Work in progress

General description	Location	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Wet Mine Inventory	Church Road Mine 674 8th Avenue Clayton, WI 54004	6/30/2019	\$3,759,445.31	Weighted Avg	\$3,759,445.31
Wet Mine Inventory	FLS 650 7th Avenue Clayton, WI 54004	6/30/2019	\$1,940,927.02	Weighted Avg	\$1,940,927.02
Wet Mine Inventory	Kosse 3014 LCR 704 Kosse, TX 76653	6/30/2019	\$1,508,927.47	Weighted Avg	\$1,508,927.47
Wet Mine Inventory	LP 729 7th Avenue Prairie Farm, WI 54762	6/30/2019	\$0.00	Weighted Avg	\$0.00
Wet Mine Inventory	San Antonio 24068 Pleasanton Road San Antonio, TX 78264	6/30/2019	\$168,477.84	Weighted Avg	\$168,477.84
Wet Mine Inventory	Thompsin Hills 126 21 1/4 Street Chetek, WI 54728	6/30/2019	\$2,113,746.64	Weighted Avg	\$2,113,746.64
Wet Mine Inventory	Weber 19952 Co. Hwy. DD Bloomer, WI 54724	6/30/2019	\$7,478,180.99	Weighted Avg	\$7,478,180.99
Wet Sand at Manufacturing Plant	Arland 617 8th Avenue Clayton, WI 54004	6/30/2019	\$38,524.33	Weighted Avg	\$38,524.33
Wet Sand at Manufacturing Plant	Barron 1058 US Hwy. 8 Barron, WI 54812	6/30/2019	\$47,296.36	Weighted Avg	\$47,296.36
Wet Sand at Manufacturing Plant	New Auburn 140 West Pine Street New Auburn, WI 54757	6/30/2019	\$73,407.26	Weighted Avg	\$73,407.26
TOTAL:			\$17,128,933.22	TOTAL:	\$17,128,933.22

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

Schedule A/B 21 Attachment

Finished goods, including goods held for resale

General description	Location	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Finished Sand: Manufacturing Plant	Barron 1058 US Hwy. 8 Barron, WI 54812	6/30/2019	\$870,317.51	FIFO	\$870,317.51
Finished Sand: Manufacturing Plant	New Auburn 140 West Pine Street New Auburn, WI 54757	6/30/2019	\$556,889.42	FIFO	\$556,889.42
Finished Sand: Manufacturing Plant	Arland 617 8th Avenue Clayton, WI 54004	6/30/2019	\$91,406.97	FIFO	\$91,406.97
Finished Sand: Manufacturing Plant	Kosse 3014 LCR 704 Kosse, TX 76653	6/30/2019	\$32,279.54	FIFO	\$32,279.54
Finished Sand: Manufacturing Plant	San Antonio 24068 Pleasanton Road San Antonio, TX 78264	6/30/2019	\$225,130.85	FIFO	\$225,130.85
Finished Sand: Transload Facility	Elmendorf Alamo Junction Rail Park 16420 Old Corpus Christi Rd. Elemndorf, TX 78112	6/30/2019	\$107,545.90	FIFO	\$107,545.90
Finished Sand: Transload Facility	Sexsmith 9901 A 82 Ave. Alberta, AB T8V5V4 Canada	6/30/2019	\$127,162.87	FIFO	\$127,162.87
Finished Sand: Transload Facility	Rocky Mountain House 53063 Hwy 598 Rocky Mountain House, AB T0M1H0 Canada	6/30/2019	\$1,040,599.20	FIFO	\$1,040,599.20
Finished Sand: Transload Facility	Steubenville 440 S. 3rd St. Steubenville, OH 43952	6/30/2019	\$312,123.06	FIFO	\$312,123.06
Finished Sand: Transload Facility	Unity 04-16-40-23-W3M Unity SK, S0K4L0 Canada	6/30/2019	\$199,572.06	FIFO	\$199,572.06
Finished Sand: Transload Facility	Big Lake 1072 West US Highway 67 Big Lake, TX 76932	6/30/2019	\$100,133.22	FIFO	\$100,133.22

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

Schedule A/B 21 Attachment

Finished goods, including goods held for resale

General description	Location	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Finished Sand: Transload Facility	Horseheads 124 Wygant Rd Horseheads, NY 14845	6/30/2019	\$157,307.69	FIFO	\$157,307.69
Finished Sand: Transload Facility	Buick Fort Nelson Subdivision Milepoint 776 Buick, BC V0C2R0 Canada	6/30/2019	\$453,868.85	FIFO	\$453,868.85
Finished Sand: Transload Facility	Wellington 6000 Wash Plant Road Wellington, UT 84542	6/30/2019	\$399,505.71	FIFO	\$399,505.71
Finished Sand: Transload Facility	CIG San Antonio 438 Tayman Street San Antonio, TX 78226	6/30/2019	\$331,580.72	FIFO	\$331,580.72
		TOTAL:	\$5,005,423.57	TOTAL:	\$5,005,423.57

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

Schedule A/B 39 Attachment

Office furniture

General description	Valuation method used for current value	Current value of debtor's interest
Barron Furniture for New Office	Net Book Value	\$9,325.83
Chairs at Fort Worth Office	Net Book Value	\$1,069.01
Clearfork Office Furniture	Net Book Value	\$138,266.81
Cubicals, Chairs, Filing Cabinets	Net Book Value	\$10,029.86
Cubicles & Chairs	Net Book Value	\$9,389.46
Desks, Credenzas, Bookcases	Net Book Value	\$5,654.58
Filing Cabinets	Net Book Value	\$488.62
Ft Worth Corp Office Cubicles	Net Book Value	\$1,386.73
Furniture And Fixtures for Fort Worth Office	Net Book Value	\$18,507.33
New Auburn - Furniture for New Office	Net Book Value	\$3,226.71
New Furniture for Fort Worth Corporate Office Expansion	Net Book Value	\$24,516.78
Office Furniture	Net Book Value	\$0.00
Office Furniture	Net Book Value	\$709.17
Office Furniture	Net Book Value	\$1,098.71
Office Furniture	Net Book Value	\$9,695.01
Office Furniture	Net Book Value	\$20,673.41
Office Furniture & Equipment	Net Book Value	\$0.00
Office Furniture Charged on Sharon Masek's Amex	Net Book Value	\$376.47
Office Furniture for HQ Office Expansion	Net Book Value	\$11,698.63
Wire Shelving Units	Net Book Value	\$717.96
	TOTAL:	\$266,831.08

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

Schedule A/B 41 Attachment

Office equipment

General description	Valuation method used for current value	Current value of debtor's interest
Acumatica Phase I - Through 2012	Net Book Value	\$0.00
Acumatica Phase II - Through 9/30/13	Net Book Value	\$0.00
Amex G Joelson Computer	Net Book Value	\$0.00
Autocad Civil 3D 2014 Commercial New Network License	Net Book Value	\$0.00
Communications Equipment	Net Book Value	\$1,267.14
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer	Net Book Value	\$0.00
Computer Equipment	Net Book Value	\$0.00
Computer Equipment	Net Book Value	\$0.00
Computer Hardware & Software	Net Book Value	\$0.00
Computer Software	Net Book Value	\$0.00
Computers	Net Book Value	\$0.00
Computers for HQ	Net Book Value	\$0.00
Dell Computer Equipment Aug 2013	Net Book Value	\$0.00
Dell Computer Equipment Oct 2013	Net Book Value	\$0.00
Dell Computer Equipment Sept 13	Net Book Value	\$0.00
Dell Computer Hardware - November	Net Book Value	\$0.00
Dell Computer, 3 Monitors	Net Book Value	\$0.00
Dell Computers and Hardware from Greg Joelson's Amex - February	Net Book Value	\$0.00
Dell Computers and Hardware from Greg Joelson's Amex - January	Net Book Value	\$0.00
Dell Inspiron Laptop S/N 1C0NMP1	Net Book Value	\$0.00
Dell Latitude E6440 with Monitors	Net Book Value	\$300.85
Dell Latitude E6540	Net Book Value	\$0.00
Dell Latitude E6540 for Nadya Kurani	Net Book Value	\$110.27
Dell Latitude E6540 for Tax Manager	Net Book Value	\$0.00

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

Schedule A/B 41 Attachment

Office equipment

General description	Valuation method used for current value	Current value of debtor's interest
Dell Latitude E6540 with Monitor	Net Book Value	\$0.00
Dell Latitude E7250	Net Book Value	\$0.00
Dell Latitude E7250 for Robby Myers	Net Book Value	\$0.00
Dell Latitude Laptop for IT Auditor	Net Book Value	\$0.00
Dell Latitude with 2 21" Dell Monitors	Net Book Value	\$0.00
Dell Optiplex 9020	Net Book Value	\$0.00
Dell Powerconnect 2824 Switch	Net Book Value	\$0.00
Dell Poweredge R720	Net Book Value	\$0.00
Dell Poweredge R720 Server	Net Book Value	\$0.00
Dell Poweredge T420 Server	Net Book Value	\$0.00
DRI Syteline Implementation	Net Book Value	\$0.00
EMNS - GSQA E-COA Changes - Software Development	Net Book Value	\$0.00
EMNS Software	Net Book Value	\$0.00
Engineered Software Products - Modify Datalogging	Net Book Value	\$0.00
Fiber Internet Installation	Net Book Value	\$28,597.60
GVP Barron Yard Configuration & Rfid Reader Hardware	Net Book Value	\$48,165.02
Infor Syteline Phase I	Net Book Value	\$0.00
Intellitrans Software Service Closure Invoice	Net Book Value	\$0.00
Knowledge Lake Phase1	Net Book Value	\$0.00
Laptop & Microsoft - Greg Joelson	Net Book Value	\$0.00
Laptops for Fort Worth	Net Book Value	\$0.00
New Computers for Ft. Worth Office	Net Book Value	\$0.00
Nortel Phone System	Net Book Value	\$0.00
Office Equipment	Net Book Value	\$0.00
Optimus BT Econtracts Software	Net Book Value	\$0.00
Phone System - NEC SV -8100	Net Book Value	\$0.00
PLC(CRM)	Net Book Value	\$11,138.74
PLC(FLS)	Net Book Value	\$11,138.74
PLC(LP)	Net Book Value	\$11,138.74
RFID System, RFID Tags from WI Scale	Net Book Value	\$6,053.20

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

Schedule A/B 41 Attachment

Office equipment

General description	Valuation method used for current value	Current value of debtor's interest
RSI Yard Management Implementation Fee & Acumatica Integration	Net Book Value	\$0.00
Salesforce Software	Net Book Value	\$0.00
San Antonio Computer Equipment	Net Book Value	\$0.00
Security Cameras - Per Mar Security Services	Net Book Value	\$0.00
Sharepoint Licensing	Net Book Value	\$0.00
Software	Net Book Value	\$0.00
Software	Net Book Value	\$0.00
Software	Net Book Value	\$0.00
Software for Customer Service - EMNS	Net Book Value	\$0.00
Software System Upgrade at Kosse	Net Book Value	\$0.00
Sonicwall TZ 215 Firewall Wireless	Net Book Value	\$0.00
Sonicwall TZ 215W	Net Book Value	\$0.00
Sonicwall TZ 215W Router	Net Book Value	\$9.80
Ulti Pro Payroll Software	Net Book Value	\$21,522.99
Windows Server Std 2012 R2 15 Users	Net Book Value	\$0.00
Yard Installation Mobile Computer	Net Book Value	\$12,172.02
	TOTAL:	\$151,615.11

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

Schedule A/B 47 Attachment

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
1971	Chevy	N/A	N/A	\$8.02	Net Book Value	\$8.02
1974	GMC	N/A	N/A	\$1.87	Net Book Value	\$1.87
1978	Chevy	N/A	N/A	\$3.28	Net Book Value	\$3.28
1985	Chevy	N/A	N/A	\$0.00	Net Book Value	\$0.00
1987	Ford	N/A	N/A	\$19.18	Net Book Value	\$19.18
1992	Ford	F-250	N/A	\$7.44	Net Book Value	\$7.44
1995	Dodge	4x4	N/A	\$0.00	Net Book Value	\$0.00
1996	Ford	N/A	N/A	\$7.44	Net Book Value	\$7.44
1996	Ford	N/A	N/A	\$7.44	Net Book Value	\$7.44
1997	Ford	F-450	N/A	\$100.29	Net Book Value	\$100.29
2000	Chevy	F-1500	N/A	\$0.00	Net Book Value	\$0.00
2002	Chevy	F-1500	N/A	\$0.00	Net Book Value	\$0.00
2003	Dodge	N/A	N/A	\$0.00	Net Book Value	\$0.00
2004	Chevy	N/A	N/A	\$0.00	Net Book Value	\$0.00
2004		Dakota	1D7HG48N34S528198	\$0.00	Net Book Value	\$0.00
2006	Chevy	N/A	N/A	\$20.64	Net Book Value	\$20.64
2007	Chevy	Siverado	2GCEK13M571520388	\$0.00	Net Book Value	\$0.00
2007	Ford	F150	N/A	\$8,604.62	Net Book Value	\$8,604.62
2008	Chevy	N/A	N/A	\$0.00	Net Book Value	\$0.00
2008	Chevy	N/A	N/A	\$0.00	Net Book Value	\$0.00
2008	Chevy	Siverado	3GCEK13368G306655	\$0.00	Net Book Value	\$0.00
2009	Chevy	Siverado	N/A	\$2,345.84	Net Book Value	\$2,345.84
2009	Ford	F-150	1FTPW14V09FB03826	\$0.00	Net Book Value	\$0.00
2010	Chevy	Siverado	N/A	\$2,428.64	Net Book Value	\$2,428.64
2010	Ford	N/A	1FTEX1E85K01	\$0.00	Net Book Value	\$0.00
2010	Nissan	Frontier	1N6AD0EVXAC419354	\$0.00	Net Book Value	\$0.00
2011	Chevy	Siverado	3GCPKSE33BG322556	\$0.00	Net Book Value	\$0.00
2011	Ford	Super Duty	N/A	\$143.27	Net Book Value	\$143.27
2011	Toyota	Tacoma	N/A	\$121.77	Net Book Value	\$121.77
2012	Chevy	Siverado	N/A	\$525.04	Net Book Value	\$525.04
2012	Dodge	Ram	3C6TD5JT7CG240869	\$7,556.25	Net Book Value	\$7,556.25
2014	Chevy	Siverado	1GC0KVCG9EF101817	\$0.00	Net Book Value	\$0.00
2014	Chevy	Siverado	1GB0KVCG8EF130827	\$0.00	Net Book Value	\$0.00
2014	Ford	N/A	N/A	\$975.00	Net Book Value	\$975.00

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

Schedule A/B 47 Attachment

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Year	Make	Model	Identification Number (i.e. VIN, HIN or N-number)	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
2014	GMC	Yukon	IGKSICE06ER249247	\$0.00	Net Book Value	\$0.00
2015	Chevy	N/A	N/A	\$228.79	Net Book Value	\$228.79
2015	Dodge	Ram	1C6RR7LG8FS727616	\$22,668.38	Net Book Value	\$22,668.38
2016	Dodge	Ram	3C6RR7KT0GG384999	\$19,374.99	Net Book Value	\$19,374.99
2016	Ford	F-150	1FTEW1EF5GKF44063	\$19,293.47	Net Book Value	\$19,293.47
N/A	Chevy	Siverado	N/A	\$12,279.49	Net Book Value	\$12,279.49
N/A	Ford	F-150	N/A	\$3,575.00	Net Book Value	\$3,575.00
N/A	Ford	N/A	N/A	\$28.66	Net Book Value	\$28.66
N/A	Ford	N/A	N/A	\$16.91	Net Book Value	\$16.91
N/A	N/A	N/A	N/A	\$4.87	Net Book Value	\$4.87
N/A	N/A	N/A	N/A	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	\$0.00	Net Book Value	\$0.00
N/A	N/A	N/A	N/A	\$415.56	Net Book Value	\$415.56
N/A	N/A	N/A	N/A	\$67.69	Net Book Value	\$67.69
N/A	N/A	N/A	N/A	\$75.00	Net Book Value	\$75.00
N/A	N/A	N/A	N/A	\$561.34	Net Book Value	\$561.34
N/A	N/A	N/A	N/A	\$318.84	Net Book Value	\$318.84
N/A	N/A	N/A	N/A	\$221.62	Net Book Value	\$221.62
N/A	N/A	N/A	2WLPCCJHXTK943010	\$0.00	Net Book Value	\$0.00
TOTAL:				\$102,006.64	TOTAL:	\$102,006.64

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
(1) MM3180-3 separators + (1) MM5300-2 separators	Net Book Value	\$413,681.40
(2) 500K BTU oil fired heaters	Net Book Value	\$7,279.88
(2) 500K BTU oil fired heaters	Net Book Value	\$7,279.89
(2) Truck Scales	Net Book Value	\$4,632.86
(3) Railcar Movers	Net Book Value	\$554.21
1 metal bellows, 4 bushing stabilizers	Net Book Value	\$7,161.89
100' Radial Stacker	Net Book Value	\$0.00
100HP Impeller, housing, base	Net Book Value	\$2,966.25
12/20 Circuit Addition	Net Book Value	\$719,343.06
15 notched 3/8" stnlss brackets, 30 beveled 3/8" stnlss gussets, 120 3"x6" flat pieces	Net Book Value	\$3,459.23
17" dust collection water ring	Net Book Value	\$1,104.16
175 TPH Facility 20/70	Net Book Value	\$0.00
19" x 198' conveyor belting	Net Book Value	\$3,769.05
19" x 198' conveyor belting	Net Book Value	\$3,894.17
1980 Case 850 Dozer	Net Book Value	\$1,961.15
1996 JLG150HAX Aerial Lift	Net Book Value	\$30,433.87
2 Air Tanks with relief valves & automatic float drains - 240 gal & 500 gal	Net Book Value	\$2,918.60
2 ATV's-Can-am Outlander 570 DPS	Net Book Value	\$11,480.70
2 ea lighting rubber lined shell & suction side plate	Net Book Value	\$11,191.03
2 Heavy duty take ups for ZEP 4 blt pillow block with 72" travel	Net Book Value	\$1,139.62
2 Poly Pipes for Arland Mine	Net Book Value	\$4,427.68
2 Saf Split 15/16 complete pillow block assemblies	Net Book Value	\$2,020.91
2 Screen frame assemblies, 3 screens	Net Book Value	\$2,539.42
2 SRB Housed units, hook spanner wrenches	Net Book Value	\$1,467.21
2 Switches	Net Book Value	\$0.00
2 Wear Plate Sets	Net Book Value	\$3,430.99
20 Ft Container from Cameron Rail Site	Net Book Value	\$19,189.61
20 Hp Pump Waterwell	Net Book Value	\$0.00
20' Super Deluxe Rolling Tower w/ Outriggers	Net Book Value	\$570.64
20 x 10 Nylon Bucket	Net Book Value	\$3,931.76
200 Tiger Tuff Punched 5/16 bolts	Net Book Value	\$4,365.91
2004 JLG 800AJ Boom S/N 0300077467 - WELLFARFIN	Net Book Value	\$0.00
2006 Kawasaki 610 Mule	Net Book Value	\$72.33
2007 Kawasaki Mule	Net Book Value	\$85.52
2008 John Deere 400D Haul Truck	Net Book Value	\$39,471.96
200TPH Kosse Plant Modifications - wet plant	Net Book Value	\$0.00
200TPH Wet Plant Modifications	Net Book Value	\$0.00
2011 - Interact Software	Net Book Value	\$0.00
2011 John Deere 310J Backhoe	Net Book Value	\$23,201.33
2011 McElroy T500 Fusion Machine	Net Book Value	\$37,321.66
2011 Skytrak Forklift	Net Book Value	\$38,053.09
2011 Yamaha side by side ATV with utility box VIN 5Y4AM16Y0BA016943	Net Book Value	\$0.00
2012 Bobcat T190 Skid Steer Loader	Net Book Value	\$14,149.51

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
2017 Yamaha Kodiak ATV	Net Book Value	\$3,010.19
230 KW John Deere Generator	Net Book Value	\$0.00
24" 3ply 1/4 x 1/16 Conveyor belt	Net Book Value	\$7,377.70
24' Ramsey Belt Scale	Net Book Value	\$540.49
25 hood assemblies	Net Book Value	\$0.00
260 punched belts	Net Book Value	\$0.00
3" Lightning Pump	Net Book Value	\$2,163.93
3 New Radial Stackers	Net Book Value	\$0.00
3 phase motor, pipe, seal, water meter, flanges, gasket pack	Net Book Value	\$2,550.86
3" Rubber lined pump	Net Book Value	\$2,613.09
30" Conveyor belt	Net Book Value	\$1,939.50
30" x 170' 3 ply conveyor belt	Net Book Value	\$2,093.47
30 x 18" Reconditioned Conveyor with 7.5HP Drive	Net Book Value	\$2,193.75
30" x 80' Hot Belt & Installation	Net Book Value	\$3,245.47
30"x50" Building Per Drawings Supplied By Jason Gisel	Net Book Value	\$0.00
36" 3ply 3/16 x 1/16 conveyor belt	Net Book Value	\$4,246.38
36" 3ply 3/16 x 1/16 Conveyor belt parts - pulley, idler, return rollers, guards	Net Book Value	\$3,934.74
36" x 80' grasshopper stacker conveyor	Net Book Value	\$56,726.00
38' Bolt-Together Water Storage Tank	Net Book Value	\$0.00
4 Black UHMW sheets, 1 Standard UHMW boring bit, 100 elevator bolts w/ washers & n	Net Book Value	\$1,704.51
40HP Rotary Screw Compressor	Net Book Value	\$13,446.83
42" belt aggregate conveyor model 342D with all accessories	Net Book Value	\$78,842.42
42" x 445' 3 ply conveyor belt	Net Book Value	\$8,406.70
42"X80' Inpit Radial Stacker	Net Book Value	\$38,853.49
4WD Loader Overhaul	Net Book Value	\$14,423.37
5 way Wet Stack Sizer Flow Divider	Net Book Value	\$115,041.01
5,000 gallon tank for bulk chemicals	Net Book Value	\$2,132.36
500# Work Platform	Net Book Value	\$657.12
60' Thickener w/Bolt-Together Tank and Embedded Anchor Ring (THK401)	Net Book Value	\$0.00
74' conveyor	Net Book Value	\$2,518.74
7X16 DD Deioster Screens #1 with media	Net Book Value	\$0.00
7X16 DD Deioster Screens #2 with media	Net Book Value	\$0.00
8' Water Pump	Net Book Value	\$0.00
8' X 20' Cargo Container	Net Book Value	\$1,647.72
8' X 20' Cargo Container	Net Book Value	\$1,647.72
80' Radial Stacker	Net Book Value	\$0.00
80 Tiger Tuff Punching 1-3/8 Bolt, 75 Baun Tapco Buckets	Net Book Value	\$4,553.90
800 thingys	Net Book Value	\$0.00
800BBL Silo - Standard Auger- Used	Net Book Value	\$0.00
Accumulator, Pressure sensor	Net Book Value	\$1,715.78
Additional Belt Scales	Net Book Value	\$0.00

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Additional electrical cost	Net Book Value	\$0.00
Air Compressor	Net Book Value	\$0.00
Air compressor - ZORN CO	Net Book Value	\$1,220.82
Air compressor air line installation for gates	Net Book Value	\$0.00
Air dryer, Castair 80 gal tank with starter	Net Book Value	\$1,765.54
Air dryer, Castair 80 gal tank with starter	Net Book Value	\$1,864.88
Air Inlet mixing duct 36" dia re-cir fan assembly	Net Book Value	\$0.00
Air permit for dry plant in New Auburn Wisconsin	Net Book Value	\$0.00
Air Permit Modification Application	Net Book Value	\$0.00
Air Vent For Tanks (Qty 2)	Net Book Value	\$0.00
AMEX Equipment	Net Book Value	\$2,412.25
APEX screen	Net Book Value	\$0.00
Apron Feeder	Net Book Value	\$0.00
Arland Drag Conveyour	Net Book Value	\$63,907.52
Arland Plant Sweeper	Net Book Value	\$49,490.49
ArrMaz Equipment & Bldg Modifications	Net Book Value	\$476,167.85
Atlas Copco Air Compressor	Net Book Value	\$0.00
AtlasCopCo portable air compressors	Net Book Value	\$10,335.08
ATV Can-am Outlander 570 DPS	Net Book Value	\$5,740.35
Bag house assembly with screw plus additional shuttle screw	Net Book Value	\$0.00
Bag house for fugitive dust	Net Book Value	\$0.00
Bag House For Fugitive Dust (Req'd For Permitting)	Net Book Value	\$0.00
Baghouse Fan Wheel with Cone	Net Book Value	\$7,330.19
Bags & Cages For Fugitive Bag House	Net Book Value	\$0.00
Ball Valve with Hose Clamps	Net Book Value	\$16,808.66
Band saw	Net Book Value	\$1,148.61
Barron - 39' Conveyor at Railcar Empty Station	Net Book Value	\$2,177.06
Barron Dry Plant - Machinery and Equipment	Net Book Value	\$3,192,323.72
Barron Dry Plant - Rotex Screens (10)	Net Book Value	\$813,830.64
Barron Plant Sweeper	Net Book Value	\$49,490.49
Barron Wet Plant - SSS Owned	Net Book Value	\$1,581,100.13
Belt Aggregate Conveyor	Net Book Value	\$59,391.15
Belt Feeding BC-11 24"x100'	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 100 24"x60'	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 100 24"x60'	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 100 24"x60'	Net Book Value	\$0.00
Belt Feeding Bucket Elevator 3050 24"x135'	Net Book Value	\$0.00
Belt Feeding Screen SC-200	Net Book Value	\$0.00
Belt Feeding Waste Stacker 24"x50'	Net Book Value	\$0.00
Belt Scale	Net Book Value	\$0.00
Belt Scale from Dryer to Silos	Net Book Value	\$4,779.12
Belt Scales	Net Book Value	\$41,822.28
Belt Shuttle	Net Book Value	\$0.00
Blethen Mining Assoc.	Net Book Value	\$0.00
blower repair	Net Book Value	\$0.00
Bobcat Walk Behind Skid Truck	Net Book Value	\$9,272.15
Bolt-on plowing blade for Cat 966-K	Net Book Value	\$1,273.27

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Boom Lift - Barron 80'	Net Book Value	\$0.00
Booster Pump Skid	Net Book Value	\$806,434.64
Bucket Elevator	Net Book Value	\$0.00
Bucket Elevator	Net Book Value	\$0.00
Bucket Elevator	Net Book Value	\$0.00
Bucket Elevator	Net Book Value	\$0.00
Bucket Elevator	Net Book Value	\$8,752.68
Bucket Elevator #3	Net Book Value	\$0.00
Bucket Elevator 2010	Net Book Value	\$0.00
Bucket Elevator BE-100	Net Book Value	\$0.00
Bucket Elevator BE-2040	Net Book Value	\$0.00
Bucket elevator bearings	Net Book Value	\$1,465.03
Bucket Elevator Chutes To Silos	Net Book Value	\$0.00
Bucket Elevator for S-100	Net Book Value	\$0.00
Bucket Elevator For S-3050	Net Book Value	\$0.00
Bucket Elevator Soft Starter	Net Book Value	\$2,187.09
Bucket Elevators	Net Book Value	\$2,443.83
Built ladder & gate to enter onto 6 x 20 screen deck	Net Book Value	\$1,330.18
Burner #1-SA Dry Plant	Net Book Value	\$496,420.89
Burner #2-SA Dry Plant	Net Book Value	\$1,834,874.87
Burner for rotary dryer	Net Book Value	\$37,162.26
Burner Thrust Roller	Net Book Value	\$4,664.66
Bypass Pump	Net Book Value	\$3,810.15
C1 - 30'X100' Pit Portable Transfer Conveyor	Net Book Value	\$0.00
C10 & C12 - 30' X 124' Radial Stacking Conveyors	Net Book Value	\$0.00
C2 - 30' X300' Field Conveyor	Net Book Value	\$0.00
C2A 36"X285' conveyor with 50 HP motor , C2B 36"X140' w/ 25 Hp motor	Net Book Value	\$0.00
C3 - 30'X124' Hydraulic Raise& Lower Radial Stacking Conveyor	Net Book Value	\$0.00
C4 - 30'X150' Scalping Screen Feed Conveyor	Net Book Value	\$0.00
C9 & C11 - 30'X140' Product Transfer Conveyors	Net Book Value	\$0.00
Camera System	Net Book Value	\$2,778.64
Camera systems	Net Book Value	\$0.00
Capacitor Addition	Net Book Value	\$23,144.64
Capitalized Interest	Net Book Value	\$0.00
Capitalized interest Q1	Net Book Value	\$0.00
Capitalized interest Q2	Net Book Value	\$0.00
Capitalized interest Q3	Net Book Value	\$0.00
Carbis Gangway For Truck Unloading & Access For Train Unloading	Net Book Value	\$0.00
Cargo Containers (2)	Net Book Value	\$3,292.57
Cargo Containers (2)	Net Book Value	\$3,292.57
Carrier Butterfly Valves	Net Book Value	\$0.00
Carrier fluid bed drier / discharge hopper	Net Book Value	\$0.00
Cat Skidsteer	Net Book Value	\$0.00
Cat TH460B Heavytrack	Net Book Value	\$0.00
Caterpillar 14E Motor Grader	Net Book Value	\$1,720.06

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Caterpillar 226B# Skid Steer Loader DCA 3; Serial #MWD06322	Net Book Value	\$0.00
Caterpillar 226B3 Skid Steer Loader DCA 3 MWD06322	Net Book Value	\$9,287.83
Caterpillar 613C Water Wagon	Net Book Value	\$4,300.09
Caterpillar 615C Scraper	Net Book Value	\$14,512.83
Caterpillar 623G Scraper	Net Book Value	\$16,125.38
Caterpillar 623K Scraper	Net Book Value	\$63,373.27
Caterpillar 950FII Loader	Net Book Value	\$3,762.60
Caterpillar 966 Dozer	Net Book Value	\$2,150.06
Caterpillar 966K TFS808 Wheel Loader	Net Book Value	\$22,468.03
Caterpillar 968F w/Cab Bucket	Net Book Value	\$6,385.44
Caterpillar D6N Dozer	Net Book Value	\$9,567.73
Caterpillar Elevator	Net Book Value	\$0.00
Caterpillar Wheel Loader	Net Book Value	\$2,537.27
Caterpillar Wheel Loader	Net Book Value	\$26,875.63
Centrifugal Pumps	Net Book Value	\$0.00
Ceramic Installation	Net Book Value	\$63,496.50
Certified Belt Scale	Net Book Value	\$0.00
Certified Belt Scale Conveyor to Rail Load Out	Net Book Value	\$0.00
Chute Piping	Net Book Value	\$350,181.22
Chutes from SC-170-173 to BC-100A	Net Book Value	\$0.00
Chutes With Clam Shell Gates (Qty6)	Net Book Value	\$0.00
Classifier	Net Book Value	\$0.00
Columbia AC Electric Hoist Model HD2000-1A34-F-02	Net Book Value	\$1,156.48
Complete Electrical Turnkey Installation for entire new plant	Net Book Value	\$0.00
Complete Turnkey Foundations	Net Book Value	\$0.00
Complete Turnkey Installation for all equipment and fabricated items	Net Book Value	\$0.00
Comprehensive Preparation for New Plant	Net Book Value	\$0.00
concrete for belt press	Net Book Value	\$5,083.11
Concrete pad for shacker for new plant configuration	Net Book Value	\$1,805.63
Concrete sawing for 16/30 silo	Net Book Value	\$5,848.53
Construction Waiver permit for Dry plant in New Auburn	Net Book Value	\$0.00
Control Room Structure for 8X8 control room	Net Book Value	\$0.00
Control valve	Net Book Value	\$5,712.10
Controller Relay	Net Book Value	\$11,528.70
Conveyor	Net Book Value	\$1,375.23
Conveyor	Net Book Value	\$3,873.92
Conveyor	Net Book Value	\$15,423.63
Conveyor	Net Book Value	\$22,740.70
Conveyor	Net Book Value	\$30,375.28
Conveyor Belt (400LF)	Net Book Value	\$0.00
Conveyor belt parts 265 QB30" #330-3/16	Net Book Value	\$1,775.91
Conveyor belt parts 265 QB30" #330-3/16	Net Book Value	\$1,775.91
Conveyor belt parts 300 QB30" #330-3/16	Net Book Value	\$2,045.43

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Conveyor to BE140-175	Net Book Value	\$0.00
Conveyors	Net Book Value	\$7,505.20
Conveyors	Net Book Value	\$7,605.55
Conveyors	Net Book Value	\$7,631.60
Conveyors	Net Book Value	\$13,115.35
Conveyors	Net Book Value	\$13,139.56
Conveyors	Net Book Value	\$65,227.17
Conveyors	Net Book Value	\$74,442.10
Conveyors	Net Book Value	\$1,134,575.27
Conveyors- SA Dry Plant	Net Book Value	\$625,424.69
Conveyorsd	Net Book Value	\$2,271.97
Cornell Pump	Net Book Value	\$11,527.27
CR Card C Baier	Net Book Value	\$2,078.92
Crane 1	Net Book Value	\$0.00
Crane 2	Net Book Value	\$0.00
Crane 3	Net Book Value	\$0.00
Crisp 6x8 pump rebuild	Net Book Value	\$0.00
Crisp Industries Pump	Net Book Value	\$6,077.29
CRM Belt Press	Net Book Value	\$407,493.75
CRM Sand Scrubbers	Net Book Value	\$472,069.81
CRM Telestacker	Net Book Value	\$226,006.88
CTI Bucket Fork and Sheepsfoot Roller	Net Book Value	\$209.79
Custom Rubber Boots	Net Book Value	\$2,007.24
D10-8RU suction side plates, E8RU shell rubber lined	Net Book Value	\$16,393.40
Deck for Dewatering Screen	Net Book Value	\$11,035.17
Design & Engineering	Net Book Value	\$0.00
Designing tracks for New Auburn plant	Net Book Value	\$0.00
De-Watering Screen 4'X10'	Net Book Value	\$0.00
Dewatering Tank & Screen	Net Book Value	\$49,367.07
Dismantle Plant	Net Book Value	\$0.00
downpayment on repair of 3 Blowers & 1 Auger	Net Book Value	\$0.00
Downpayment on Truck Scale Processing System	Net Book Value	\$0.00
Dredge Operation	Net Book Value	\$342,539.43
Dredge Pump	Net Book Value	\$0.00
Drill Well	Net Book Value	\$4,715.44
Dry Processing Equipment	Net Book Value	\$0.00
Dry Product Transfer	Net Book Value	\$95,767.83
Dryer	Net Book Value	\$0.00
Dryer	Net Book Value	\$2,571.30
Dryer	Net Book Value	\$8,056.73
Dryer	Net Book Value	\$15,889.30
Dryer Drive Motor	Net Book Value	\$960.98
Dryer Repair - Romco	Net Book Value	\$8,701.24
Dryer Upgrade	Net Book Value	\$88,347.56
Duffy's - Broom for skidsteer	Net Book Value	\$1,912.74
Dump Trailer	Net Book Value	\$3,943.05
Dust Collection Equipment	Net Book Value	\$187,468.49
Dust Collector	Net Book Value	\$0.00

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Dust Collector / Lowering chute	Net Book Value	\$0.00
Dust Collector / Lowering chute for Rail Road	Net Book Value	\$0.00
Dust Collector / Lowering chute for Truck Load out	Net Book Value	\$0.00
Dust Collectors for Green Silos - Kosse -	Net Book Value	\$17,705.63
Dust Mixer	Net Book Value	\$191,760.75
Dust Suppression Hopper	Net Book Value	\$7,948.34
Eagle Iron Works Motors (GE Cap)	Net Book Value	\$0.00
Eagle Iron Works Motors (GE Cap) - Water Treatment System	Net Book Value	\$0.00
Eagle Washer	Net Book Value	\$0.00
E-House	Net Book Value	\$0.00
Electric Service for FLS Conveyor - New Service Fee, Footage Fee	Net Book Value	\$2,599.00
Electric system tester - 3-phase power logger	Net Book Value	\$1,591.58
Electrical	Net Book Value	\$2,120.96
Electrical	Net Book Value	\$3,373.54
Electrical	Net Book Value	\$9,999.86
Electrical	Net Book Value	\$10,599.97
Electrical capacitor bank	Net Book Value	\$10,300.89
Electrical Engineering	Net Book Value	\$0.00
Electrical System	Net Book Value	\$793,706.06
electrical work for dryer installation	Net Book Value	\$0.00
Electromatic Feeder	Net Book Value	\$0.00
Elevator system AR400 with platform, JIB boom, and ladder	Net Book Value	\$761,055.35
Engine Improvements	Net Book Value	\$0.00
Engine improvements	Net Book Value	\$15,460.88
Engine Repairs	Net Book Value	\$1,241.30
Engineering for Existing Equipment (Load Calculations On Existing Equip)	Net Book Value	\$0.00
Engineering for New Auburn , Wisc.	Net Book Value	\$0.00
Engineering Services	Net Book Value	\$172,518.23
Environment Permits	Net Book Value	\$0.00
Equipment	Net Book Value	\$16,020.77
Equipment	Net Book Value	\$16,461.98
Equipment	Net Book Value	\$38,861.71
Equipment	Net Book Value	\$52,742.44
Equipment FLS	Net Book Value	\$8,179.65
Equipment Foundations	Net Book Value	\$1,015,943.78
Exhaust Fan Assembly	Net Book Value	\$0.00
Fan Cone	Net Book Value	\$4,143.07
Fan F120 main dryer fan motor	Net Book Value	\$3,746.18
Fan Rebuild	Net Book Value	\$2,464.00
Fan Rebuild	Net Book Value	\$4,342.42
Fan work	Net Book Value	\$0.00
Feed box, left & right paddles	Net Book Value	\$36,306.24
Feed Hopper	Net Book Value	\$24,915.06
Feed Hopper for loading Railroad cars	Net Book Value	\$41,946.80

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Feeders	Net Book Value	\$0.00
Feeders/chutes/ladders/remove walkways	Net Book Value	\$0.00
Field service on CAT-980k	Net Book Value	\$3,155.77
Field fit support beam, Low torsional hanger assembly	Net Book Value	\$4,837.46
Field Shop Belt	Net Book Value	\$3,352.45
Field work on proposed railroad spur	Net Book Value	\$187.72
Fittings	Net Book Value	\$0.00
Flange pipe	Net Book Value	\$3,456.37
Floc Dosage Meter	Net Book Value	\$13,820.63
Floc Tanks	Net Book Value	\$41,774.29
Flop Gate	Net Book Value	\$0.00
FLS Belt Press	Net Book Value	\$407,493.75
FLS Mine High capacity pump - KRAMER	Net Book Value	\$7,826.90
FLS Scrubbers	Net Book Value	\$246,786.82
FLS Slurry Pumps	Net Book Value	\$109,276.91
Fluid Bed	Net Book Value	\$0.00
Fluid Bed Dryer	Net Book Value	\$0.00
Fluid Bed Dryer	Net Book Value	\$0.00
Fluid Bed Dryer - Parts	Net Book Value	\$0.00
Fluid Bed Dryer - Permitting	Net Book Value	\$0.00
Fluid Bed Dryer Modification	Net Book Value	\$240,443.54
Forklift	Net Book Value	\$36,794.90
Freight in on Equipment, Structures	Net Book Value	\$0.00
Freshwater System Pumps - HDPE and Steel Pipe Fittings	Net Book Value	\$0.00
FSK2 Flexco skiver	Net Book Value	\$713.18
Furnished & installed grounding & bonding requirements for the Dry plant	Net Book Value	\$4,381.66
Furnished & installed grounding & bonding requirements for the Tan Silos	Net Book Value	\$4,746.40
Fusion Machine	Net Book Value	\$0.00
Gas Line- SA Plant	Net Book Value	\$2,481,931.07
General Project Hoisting Equipment	Net Book Value	\$55,885.15
Glide Rail Fall Protection System	Net Book Value	\$15,818.03
Glide Rail safety system	Net Book Value	\$16,349.16
GreyHawk C3054 Portable Jaw Plant	Net Book Value	\$613,795.23
GreyHawk Crusher	Net Book Value	\$191,835.81
Grizzly ATV	Net Book Value	\$707.37
Grizzly Crusher	Net Book Value	\$59,617.59
Guided Transmitter	Net Book Value	\$2,445.62
Guiderails	Net Book Value	\$0.00
Hi Capacity Well Submittal permit	Net Book Value	\$0.00
High Capacity Well	Net Book Value	\$43,197.02
High Capacity Well Install	Net Book Value	\$2,656.58
High temp belt	Net Book Value	\$3,855.37
High Temp Belt	Net Book Value	\$2,465.70
Hook up 30 hp berkley sand pump for dewater screen	Net Book Value	\$3,381.19
Hose & Coupling Kit	Net Book Value	\$3,818.33

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
HR 250 Impeller	Net Book Value	\$1,870.79
HS1500 1" Cyclone	Net Book Value	\$2,594.84
Hustler Mower	Net Book Value	\$24.36
Hydraulic Mining LP Mine	Net Book Value	\$462,107.66
Hydraulic Mining Thompson Hills	Net Book Value	\$474,042.15
Hydraulic Pump & Installation	Net Book Value	\$1,758.30
Hydraulic Transmission & repairs	Net Book Value	\$21,224.67
Hydro Mining- Dry Plt	Net Book Value	\$91,973.22
Hydro Mining- Wet Plt	Net Book Value	\$372,565.99
Hydronix moisture probe - JO	Net Book Value	\$1,449.97
Hydrosizer	Net Book Value	\$5,513.93
Hydrozier	Net Book Value	\$11,246.87
Impeller assembly, Casing assembly w/ support struts	Net Book Value	\$4,163.78
Infrared tube heater for conveyor room	Net Book Value	\$2,118.75
Installation of Relocated Equipment	Net Book Value	\$0.00
Integrated Automation	Net Book Value	\$442,820.69
Jumper conveyor feeding BE-3050	Net Book Value	\$0.00
Kawasaki Mule	Net Book Value	\$5,880.04
Kawasaki Mule	Net Book Value	\$6,691.08
Kawasaki Mule(Logistics Personnel)	Net Book Value	\$6,495.81
Kawasaki Utility Vehicles	Net Book Value	\$33.96
Kosse - Undercarriage to D6T Dozer	Net Book Value	\$0.00
Kosse Baghouse Ductwork	Net Book Value	\$130,486.07
Kosse Telestacker	Net Book Value	\$242,440.32
Kubota RTV X900(3)	Net Book Value	\$30,718.22
Lab Equipment Purchase	Net Book Value	\$48,098.28
Labor for installation	Net Book Value	\$0.00
Lanier MPC2504-LS Copier	Net Book Value	\$2,789.30
Lawnmower/Tractor purchased by Barron plant	Net Book Value	\$5,518.53
Line Work	Net Book Value	\$0.00
Loader	Net Book Value	\$9,321.61
Loader Charging Hopper#2 with Belt Feeder#2	Net Book Value	\$0.00
LP & Butane Storage Tanks	Net Book Value	\$525.38
LP Sand Scrubbers	Net Book Value	\$465,116.96
LPT Hydrosizer Support Structures	Net Book Value	\$0.00
LPT/McLanahan Proposed Process Equipment	Net Book Value	\$0.00
Lull Rental	Net Book Value	\$0.00
M&J Equipment	Net Book Value	\$4,449,029.84
Man Lift Rental	Net Book Value	\$0.00
Manufacture of auger	Net Book Value	\$0.00
Materials for installation	Net Book Value	\$0.00
McLanahan Corp. - 3x3 McLanahan Dry Gland Pump Assembly	Net Book Value	\$1,431.79
Mechanical	Net Book Value	\$11,033.75
Mechanical Installation	Net Book Value	\$888,950.79
Metal pipe for hydrosizer	Net Book Value	\$0.00
Metal Support Items	Net Book Value	\$55,665.45

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Mineral Separators	Net Book Value	\$126,853.02
Misc. Equipment	Net Book Value	\$0.00
Misc. Equipment	Net Book Value	\$64,145.05
Misc. Machinery	Net Book Value	\$0.00
Misc. Pipe & Pumps	Net Book Value	\$0.00
Misc. Plant Equipment	Net Book Value	\$0.00
Misc. Shop Equipment	Net Book Value	\$132.74
MM5300-2 Rotex Screen	Net Book Value	\$62,875.75
Model MM 3180-3 Minerals Seperator	Net Book Value	\$48,842.08
Motion Industries Gearbox	Net Book Value	\$10,788.47
Motor Brake with DP Cell	Net Book Value	\$39,376.86
Motors	Net Book Value	\$3,132.71
Motors, pumps, conveyors, equipment winterization on TPS change orders	Net Book Value	\$0.00
MPHM100EHCS Metso	Net Book Value	\$5,232.08
Mud Pumps	Net Book Value	\$0.00
Multi-Cut Wash Plant	Net Book Value	\$286,521.87
Multi-Screen Diverter	Net Book Value	\$108,489.66
Natural Gas line Tap	Net Book Value	\$21,428.69
Natural Gas Pip	Net Book Value	\$23,534.18
Natural Gas Pip	Net Book Value	\$31,226.64
Natural Gas Pipeline	Net Book Value	\$1,149.46
Natural Gas Pipeline Tap	Net Book Value	\$25,534.04
Natural Gas Pipeline Tap	Net Book Value	\$103,473.70
New Air Compressor	Net Book Value	\$0.00
New Auburn - Conveyor	Net Book Value	\$10,371.61
New Auburn Belt Scale	Net Book Value	\$9,529.41
New Auburn Dust Collector	Net Book Value	\$129,326.63
New Auburn Rail Switches	Net Book Value	\$57,055.83
New Bucket Elevator - Kosse, Texas	Net Book Value	\$37,785.60
New Bucket Elevators	Net Book Value	\$0.00
New Commercial Lawn Tractor - Kosse	Net Book Value	\$0.00
New Conveyors & Equipment	Net Book Value	\$0.00
New Conveyors To Be Integrated With Existing Equipment	Net Book Value	\$0.00
New Cyclone Tower	Net Book Value	\$0.00
New Electrical	Net Book Value	\$0.00
New Equipment To Be Integrated With Existing Equipment	Net Book Value	\$0.00
New Pit Pump - Kosse	Net Book Value	\$5,482.98
New pressure Washer for New Auburn	Net Book Value	\$2,054.32
New Rotary Dryer Drum - Kosse	Net Book Value	\$133,850.19
New Rotex Screen & Structure - Kosse Texas	Net Book Value	\$305,108.47
New Scales	Net Book Value	\$0.00
New Silo's	Net Book Value	\$266,855.58
New Truck Scale for #1 Silo	Net Book Value	\$25,776.09
Olsen Chain- Equip	Net Book Value	\$2,561.52
Onsite Project Manager	Net Book Value	\$0.00

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Operator	Net Book Value	\$0.00
Orion Metso HR250 slurry pumps	Net Book Value	\$64,169.61
Others	Net Book Value	\$0.00
Out of state contractor per-diem	Net Book Value	\$0.00
Outside Bag House belt conveyor	Net Book Value	\$14,775.82
Overall project management	Net Book Value	\$0.00
Particulate Monitor	Net Book Value	\$2,199.35
Particulate monitor	Net Book Value	\$2,569.37
Parts for DMS105 Hydrosizer - Spray nozzle, SS, Non-Return, Teeter Water Full Cut	Net Book Value	\$2,988.41
Personnel Lift	Net Book Value	\$0.00
Pioneer 8 X 6 Pump	Net Book Value	\$0.00
Piranha Dredge Pumps	Net Book Value	\$0.00
Pit to Silo Automation	Net Book Value	\$30,452.58
Plant 60 trees for landscape & buffer zone	Net Book Value	\$0.00
Plant Eq 968G	Net Book Value	\$1,769.09
Plant Equipment & Fabrication	Net Book Value	\$0.00
Plant Expansion	Net Book Value	\$729.63
Plant Expansion	Net Book Value	\$743.30
Plant Expansion	Net Book Value	\$1,041.23
Plant Expansion	Net Book Value	\$1,173.02
Plant Expansion	Net Book Value	\$5,098.86
Plant Expansion	Net Book Value	\$9,859.63
Plant Expansion	Net Book Value	\$9,963.53
Plant Expansion	Net Book Value	\$10,671.38
Plant Expansion	Net Book Value	\$12,843.07
Plant Expansion	Net Book Value	\$475,629.04
Plant Improvements	Net Book Value	\$1,741.89
Plant Upgrade	Net Book Value	\$28,790.36
PLC / HMI Programming	Net Book Value	\$0.00
PLC Panel / Hardware	Net Book Value	\$0.00
Pneumatic Blower	Net Book Value	\$0.00
Polaris ATV	Net Book Value	\$291.67
Portable welding machine - Trailblazer Kohler	Net Book Value	\$2,247.64
Powerscreen Chieftain	Net Book Value	\$11,452.68
PowerTorque Shaft Mount Reducers	Net Book Value	\$3,167.02
Prairie Transport - Wire Trailer in Canton	Net Book Value	\$3,769.37
Pre Screener at Feed Hopper to Improve Productivity	Net Book Value	\$0.00
Prewash Equipment	Net Book Value	\$0.00
Procurement, Project Management, Mobilization, Gen. Engineering	Net Book Value	\$0.00
Product belt	Net Book Value	\$0.00
Product belt 70' long	Net Book Value	\$0.00
Product conveyors chutes walkway / ladders	Net Book Value	\$0.00
Product shuttle to bucket	Net Book Value	\$0.00
Product shuttle to bucket	Net Book Value	\$0.00
Project contingency	Net Book Value	\$0.00
Pulleys	Net Book Value	\$4,415.39

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Pulleys	Net Book Value	\$30,503.87
Pump	Net Book Value	\$789.06
Pump	Net Book Value	\$4,393.50
Pump	Net Book Value	\$4,477.38
Pump	Net Book Value	\$5,028.97
Pump	Net Book Value	\$6,062.11
Pumps	Net Book Value	\$1,718.71
Pumps	Net Book Value	\$27,827.53
Purchase Artic Cat	Net Book Value	\$0.00
Quail Ridge - Bucket Elevator - Motion Speed Switches	Net Book Value	\$0.00
Rail (\$550/ft.)	Net Book Value	\$0.00
Rail King Railcar Mover	Net Book Value	\$3,601.86
Rare Earth Magnet	Net Book Value	\$38,872.27
Rassbach Communications - Rail Radios & Radio Tower	Net Book Value	\$3,887.73
Reclass VHF repeater w/ duplexer	Net Book Value	\$1,243.04
Red Valve Pinch Valve 8" Series 5200E	Net Book Value	\$5,835.75
Relocate & Add-ons	Net Book Value	\$0.00
Repair for wet screener	Net Book Value	\$8,558.59
Repair hydraulic issues, replace hydraulic pumps	Net Book Value	\$4,311.71
Repaired Drum Motors 1, 2, 3, & 4 ; Repaired power for the Exhaust Fan	Net Book Value	\$2,916.96
Retractable Spout & Dust Collectors	Net Book Value	\$0.00
Reversing Belt Feeding Railroad & Truck Load Out 36"x115'	Net Book Value	\$0.00
Reversing Belt Feeding Railroad & Truck Load Out 36"x115'	Net Book Value	\$0.00
Ring gear - Neptune	Net Book Value	\$1,841.83
Rotap Machine, Enclosure, Sieves	Net Book Value	\$2,028.54
Rotary Scrubber	Net Book Value	\$0.00
ROTEX	Net Book Value	\$0.00
Rotex	Net Book Value	\$1,465.72
Rotex	Net Book Value	\$3,154.33
Rotex	Net Book Value	\$4,861.99
Rotex - Mineral Separators	Net Book Value	\$0.00
Rotex Boxes(8)-SA Dry Plant	Net Book Value	\$3,163,309.72
Rotex Equipment	Net Book Value	\$6,483.86
Rotex- Equipment	Net Book Value	\$115,986.51
Rotex Global 80 DA Spindle Assembly	Net Book Value	\$4,387.57
Rotex Global,LLC MM5300-2 Separators	Net Book Value	\$200,313.10
Rotex Minerals Separator	Net Book Value	\$49,870.34
Rotex Screen - MM3180-3	Net Book Value	\$0.00
Rotex screen/chutes/ladders/remove walkways/hand rail	Net Book Value	\$0.00
Rotex Screens	Net Book Value	\$0.00
Rotex Support Beam WDMT Discharge End	Net Book Value	\$1,549.94

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Run gas line from main distribution bar to new heater; install new regulator	Net Book Value	\$847.50
Safe Rack	Net Book Value	\$0.00
Salina Valve / 3 way diverter	Net Book Value	\$0.00
Sand Classifier	Net Book Value	\$0.00
Sand Dryer	Net Book Value	\$0.00
Sand Scrubber	Net Book Value	\$0.00
SandMAXX Bulk Storage	Net Book Value	\$12,414.78
SandMaxx Clay Bin	Net Book Value	\$46,660.59
Scale for Arland wet plant	Net Book Value	\$723.75
Scales	Net Book Value	\$303.86
Scales	Net Book Value	\$12,243.73
Screen & Other PP&E	Net Book Value	\$1,336,019.64
Screen assembly, feed box, and underpan	Net Book Value	\$0.00
Screen assembly, feed box, and underpan	Net Book Value	\$0.00
Screen assembly, feed box, and underpan	Net Book Value	\$0.00
Screen Support for (2) 7X16DD Deister Scalping Screens #1	Net Book Value	\$0.00
Screen Support for (2) 7X16DD Deister Scalping Screens #2	Net Book Value	\$0.00
Screen Tower & Dust Collector	Net Book Value	\$241,251.28
Screen Towers & Screening Unit	Net Book Value	\$0.00
Screening Tower Addons	Net Book Value	\$0.00
Screens	Net Book Value	\$44,377.72
Screens	Net Book Value	\$1,638,624.46
Screens Barron	Net Book Value	\$63,576.59
Screw Conveyor for Baghouse Fines	Net Book Value	\$169,311.01
Screw Washer	Net Book Value	\$0.00
Scrubber & Secondary Processing	Net Book Value	\$0.00
Sealed Screen with Structure (2)	Net Book Value	\$71,046.16
Segmented Drum Sprocket with slice bars & hardware	Net Book Value	\$2,542.80
Service on Air Heater #1235	Net Book Value	\$1,454.88
Service on rotary dryer OM-002700	Net Book Value	\$1,454.88
Set up electric service equipment at FLS wet plant	Net Book Value	\$10,659.07
Sharp MX-6240N Color Copier	Net Book Value	\$6,880.31
Side By Side UTV's	Net Book Value	\$10,294.99
Silo Bin Vent/Filter	Net Book Value	\$0.00
Silos	Net Book Value	\$2,494.32
Silo's	Net Book Value	\$0.00
Silos - special crew	Net Book Value	\$0.00
Six (6) Pneumatic Slide Gates (Qty 4 With Manual Controls)	Net Book Value	\$0.00
Skid Mounted Loader charging Hopper #1 W/belt feeder #1	Net Book Value	\$0.00
Skid Steer Broom	Net Book Value	\$772.19
Slurry	Net Book Value	\$1,470,982.42
Slurry Pumps	Net Book Value	\$0.00

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Slurry System Pumps HDPE & Steel Pipe with Fittings	Net Book Value	\$0.00
Slurry System Pumps HDPE & Steel Pipe with Fittings	Net Book Value	\$0.00
Snow Plow blade for skid steer	Net Book Value	\$1,811.08
Software for WIScale	Net Book Value	\$15,138.15
Special Structures	Net Book Value	\$1,243,216.10
Split-Cut Stockpile	Net Book Value	\$422,605.68
SS1 - Wet Plant	Net Book Value	\$0.00
SSP Circuit Improvements	Net Book Value	\$215,625.58
SSP Pilot Plant	Net Book Value	\$374,865.07
Stack Sizer Screens	Net Book Value	\$28,760.26
Stacker	Net Book Value	\$7,558.41
Stacking conveyor	Net Book Value	\$54,975.38
Start Up	Net Book Value	\$0.00
Stationary Plant Assetes	Net Book Value	\$0.00
Steel	Net Book Value	\$3,434.83
Stephenville Trailers - 16' trailer	Net Book Value	\$0.00
Stetler & Brink - Air Heater	Net Book Value	\$0.00
Storage Silos	Net Book Value	\$0.00
String & Splice 42" x 445' Sahara Belt on C16 Conveyor	Net Book Value	\$2,868.95
Superior 36X80 Jump Conveyors	Net Book Value	\$56,626.43
Superior 36" x 150' Portable Telestacker Conveyor	Net Book Value	\$21,360.07
Superior 36X150 Telestacker	Net Book Value	\$190,643.46
Superior 36X80 Jump Conveyor	Net Book Value	\$22,942.30
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior 36"x80' Jump Conveyor	Net Book Value	\$22,221.60
Superior Equipment 24"x28" channel frame conveyor	Net Book Value	\$8,357.26
Surge Bin	Net Book Value	\$2,781.63
Sweeper	Net Book Value	\$25,016.17
Sweeper for New Auburn Plant	Net Book Value	\$0.00
Tank	Net Book Value	\$0.00
Tank	Net Book Value	\$2,169.95
Tank level / remove walkways	Net Book Value	\$0.00
Techtop electric motor	Net Book Value	\$3,351.79
Telehandler Forklift Model G10-55A	Net Book Value	\$25,206.32
Telescoping Chutes (Qty 2)	Net Book Value	\$0.00
Telescoping Chutes (Qty 2) Rail & Truck Load Out	Net Book Value	\$0.00
Telestacker	Net Book Value	\$112,732.09
Telsmith Crusher	Net Book Value	\$378,938.24
Tennant Rider Sweeper	Net Book Value	\$24,370.49
Terex Hauler	Net Book Value	\$1,505.06
Terex Quarry Truck	Net Book Value	\$2,257.54

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
TH Haul Truck	Net Book Value	\$164,316.25
TH Multi-Cut	Net Book Value	\$548,847.68
Thayer Belt Scale	Net Book Value	\$0.00
Thermal Kinetics Equipment	Net Book Value	\$0.00
Thickner Tank & Water Tank	Net Book Value	\$0.00
Third wall on raw material storage building	Net Book Value	\$0.00
Thompson Hills Capacitor Banks	Net Book Value	\$51,736.63
Three New Conveyors	Net Book Value	\$0.00
Titan Planet Gear Drive	Net Book Value	\$67,587.00
Toolls	Net Book Value	\$2,698.40
Tools	Net Book Value	\$1,296.07
Tractor/Blades	Net Book Value	\$1,048.93
Trailer	Net Book Value	\$0.00
Transfer Conveyor Feeding Rail Road Load Out 36" x 200'	Net Book Value	\$0.00
Transfer Conveyor Feeding Rail Road Load Out 36" x 200'	Net Book Value	\$0.00
Transfer Conveyor Feeding Truck Load Out 36"x275'	Net Book Value	\$0.00
Transformer	Net Book Value	\$14,100.15
Transformers	Net Book Value	\$413,768.71
Transition Duct - cooling zone fan assembly	Net Book Value	\$0.00
Transloader	Net Book Value	\$141,372.28
Transloader	Net Book Value	\$146,326.46
Transportation Equipment	Net Book Value	\$0.00
Truck Conveyors to FLS Wet Plant	Net Book Value	\$5,270.83
Truck Load out System	Net Book Value	\$0.00
Truck Scale	Net Book Value	\$0.00
Truck Scale Fiber Network	Net Book Value	\$90,738.37
Truck scale kiosk system	Net Book Value	\$0.00
Truck Weigh Scales	Net Book Value	\$43,814.72
Truss Frame Conveyors	Net Book Value	\$0.00
Turbidity Machine	Net Book Value	\$1,046.75
Two defibrillators and storage cabinets	Net Book Value	\$1,556.59
Ultra Fines Recovery System	Net Book Value	\$130,110.59
Ultra Fines Recovery Unit (UFR301)	Net Book Value	\$0.00
Used 2006 Genie GTH-844 Variable Reach Forklift	Net Book Value	\$16,930.00
Used Dump Truck	Net Book Value	\$0.00
Used Water Truck	Net Book Value	\$58,220.85
Vacuum System For Clean Up	Net Book Value	\$0.00
Variable Frequency Drive repair	Net Book Value	\$4,650.32
Various electrical items	Net Book Value	\$0.00
Vector 500 Utility Vehicle	Net Book Value	\$6,217.46
Vibrating Screens & Structure	Net Book Value	\$392,646.23
Volvo Wheel Loader	Net Book Value	\$11,320.13
Vulcanized Rail Belt	Net Book Value	\$2,905.45
Wacker Generator	Net Book Value	\$2,735.70
Walk Behind Skidsteer	Net Book Value	\$11,473.13
Wash Plant Feed Equipment	Net Book Value	\$8,220,214.62

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

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Valuation method used for current value	Current value of debtor's interest
Washer Equipment	Net Book Value	\$0.00
Waste belt	Net Book Value	\$0.00
Waste Stacker	Net Book Value	\$0.00
Waste Stacker	Net Book Value	\$0.00
Water Clarification	Net Book Value	\$155,207.49
Water Clarifier Equipment	Net Book Value	\$23,700.46
Water Clarifier Tank and Foundation	Net Book Value	\$22,180.07
Water Truck Grader	Net Book Value	\$135,249.60
Water Well	Net Book Value	\$1,000.67
Water Well #1 replace 20 HP pum	Net Book Value	\$0.00
Water Wells	Net Book Value	\$2,145.00
Water Wells for wet plant	Net Book Value	\$0.00
Wave Radar Level System & High Level Indicator	Net Book Value	\$0.00
WeG Variable Frequency Drives	Net Book Value	\$13,371.37
Weigh Scale Software	Net Book Value	\$1,682.13
Weigh Scale Software	Net Book Value	\$1,682.14
Weimer Bearing gearbox	Net Book Value	\$12,387.41
Welder	Net Book Value	\$7,267.66
Welders on Trucks	Net Book Value	\$14.93
Welding legs on conveyors	Net Book Value	\$1,150.57
Welding of guards and hitches	Net Book Value	\$1,223.33
Well #1 - SA Plant	Net Book Value	\$165,876.98
Well #2 - SA Plant	Net Book Value	\$196,138.25
Well drilling 10" hole to set 6" casing, test pumping, water - KRAMER	Net Book Value	\$6,977.96
Well Testing Kit	Net Book Value	\$2,759.87
Werner Electrical E House	Net Book Value	\$2,922.66
Wet Plant - screen	Net Book Value	\$33,180.72
Wet Plant Density Separator Valve	Net Book Value	\$10,620.50
Wet Plant Eq Piping	Net Book Value	\$45,540.89
Wet Plant equipment purchased by Weber	Net Book Value	\$0.00
Wet Plant Layout fee	Net Book Value	\$0.00
Wet Plant Upgrade	Net Book Value	\$170,074.16
Wet Processing Equipment & Cyclones	Net Book Value	\$0.00
Wet screener mounting	Net Book Value	\$3,921.40
Wilson 42" Belt Aggregate Conveyor	Net Book Value	\$60,696.45
Winch	Net Book Value	\$2,057.95
Winch Fail Cable	Net Book Value	\$7,181.75
Winches	Net Book Value	\$32,211.08
Wireless power monitor	Net Book Value	\$2,271.42
WIScale Truck Scale	Net Book Value	\$52,312.12
Wisconsin Hydrosizer	Net Book Value	\$0.00
Worldwide electric motor	Net Book Value	\$1,939.68
WS85 Center AP 0.5x12	Net Book Value	\$2,529.62
Zip Lines	Net Book Value	\$29,112.50
Zorn Compressors & Equipment	Net Book Value	\$0.00
	TOTAL:	\$58,849,650.51

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
16/30 Silo Project	Owned	\$476,469.18	Net Book Value	\$476,469.18
16/30 Silo Project addition	Owned	\$1,433.70	Net Book Value	\$1,433.70
1619 sq ft pad 6" thick 1/2" rebar 4' on center and peged to	Owned	\$4,408.14	Net Book Value	\$4,408.14
2- 100' 58" Dia Exhaust Stacks	Owned	\$34,285.89	Net Book Value	\$34,285.89
21 1/4 Street Construction	Owned	\$132,340.84	Net Book Value	\$132,340.84
225 Acre Mine	Owned	\$400,000.00	Net Book Value	\$400,000.00
2-80 Ton Silos	Owned	\$0.00	Net Book Value	\$0.00
3.56 Acres And Mobile Home	Owned	\$22,613.01	Net Book Value	\$22,613.01
4" HMA Paving, 6" HMA Paving at Barron Plant	Owned	\$39,564.83	Net Book Value	\$39,564.83
6" HMA Paving at Arland wet plant	Owned	\$9,238.90	Net Book Value	\$9,238.90
60 Concrete Blocks	Owned	\$2,515.13	Net Book Value	\$2,515.13
669 7th Ave, Clayton WI 54004 (Lombardo Property)	Owned	\$165,190.63	Net Book Value	\$165,190.63
8th Avenue Construction	Owned	\$655,131.51	Net Book Value	\$655,131.51
95 lf 48"x12" footing, 85 lf 16"x16' wall, 10 lf 12"x12' wall, concrete work, rebar	Owned	\$28,850.63	Net Book Value	\$28,850.63
99 Acres	Owned	\$176,000.00	Net Book Value	\$176,000.00
99 pads for 1000' conveyor, 8'x8' electrical pad, 22'x10' tail pulley pad for 1000' conveyor	Owned	\$4,971.23	Net Book Value	\$4,971.23
A-1 Excavating	Owned	\$882.20	Net Book Value	\$882.20
A-1 Excavating	Owned	\$3,031.83	Net Book Value	\$3,031.83
A-1 Excavating	Owned	\$3,173.40	Net Book Value	\$3,173.40
A-1 Excavating	Owned	\$8,858.22	Net Book Value	\$8,858.22
A-1 Excavating	Owned	\$2,643,735.45	Net Book Value	\$2,643,735.45
A-1 Excavating - Site Work FLS Wet Plant April	Owned	\$21,404.10	Net Book Value	\$21,404.10
A-1 Excavating costs for Barron Rail Road yard	Owned	\$34,821.20	Net Book Value	\$34,821.20
A-1 Excavating- Site Work	Owned	\$2,863.03	Net Book Value	\$2,863.03
A-1 Excavating- Site Work	Owned	\$7,735.36	Net Book Value	\$7,735.36
A-1 Excavating- Site Work	Owned	\$27,673.20	Net Book Value	\$27,673.20

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
A-1 Excavating- Site Work	Owned	\$53,591.21	Net Book Value	\$53,591.21
A-1 Excavating- Site Work	Owned	\$63,299.54	Net Book Value	\$63,299.54
A-1 Excavating- Site Work	Owned	\$132,651.26	Net Book Value	\$132,651.26
A-1 Excavating Site work - April	Owned	\$33,111.36	Net Book Value	\$33,111.36
A-1 Excavating Site Work - FLS Wet Plant - June	Owned	\$74,768.67	Net Book Value	\$74,768.67
A-1 Excavating Site Work - FLS Wet Plant - May	Owned	\$46,960.33	Net Book Value	\$46,960.33
A-1 Excavating Site Work - LP Mine May	Owned	\$73,498.51	Net Book Value	\$73,498.51
A-1 Excavating Site Work - Poskin Dry Plant - May	Owned	\$150,173.53	Net Book Value	\$150,173.53
A-1 Excavating, Inc - LP Mine site work June	Owned	\$17,157.84	Net Book Value	\$17,157.84
A-1 Excavating, Inc - Poskin site work June	Owned	\$11,305.62	Net Book Value	\$11,305.62
A-1 Excavation- Site Work	Owned	\$9,056.19	Net Book Value	\$9,056.19
A-1 Excavating	Owned	\$2,705.09	Net Book Value	\$2,705.09
A-1 Land Excavating Work at Poskin	Owned	\$63,507.11	Net Book Value	\$63,507.11
A-1 Site Work	Owned	\$14,451.17	Net Book Value	\$14,451.17
A-1 Site Work - Almena - November	Owned	\$7,923.35	Net Book Value	\$7,923.35
A-1 Site Work - New Auburn - November	Owned	\$60,112.96	Net Book Value	\$60,112.96
A-1 Site Work - Poskin - November	Owned	\$515.64	Net Book Value	\$515.64
A-1 Site Work - Poskin Dry Plant - October	Owned	\$2,141.17	Net Book Value	\$2,141.17
Accuval- Valuation Services	Owned	\$23,647.86	Net Book Value	\$23,647.86
Additional Permit fees for disturbed acreage	Owned	\$722.63	Net Book Value	\$722.63
April surveys for FLS & Midwest Frac sites	Owned	\$1,984.34	Net Book Value	\$1,984.34
Architectural	Owned	\$40,927.87	Net Book Value	\$40,927.87
Arland - labor and materials for concrete pits	Owned	\$12,033.22	Net Book Value	\$12,033.22
Arland Base & Paving	Owned	\$233,777.77	Net Book Value	\$233,777.77
Asphalt Road (Req'd for permitting)	Owned	\$42,857.33	Net Book Value	\$42,857.33
August 2013 Site Work Almena	Owned	\$104,645.20	Net Book Value	\$104,645.20
August 2013 Site Work New Auburn	Owned	\$33,650.69	Net Book Value	\$33,650.69

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
August 2013 Site Work Poskin	Owned	\$1,108.92	Net Book Value	\$1,108.92
Barron Corporate Office	Owned	\$66,658.56	Net Book Value	\$66,658.56
Barron Corporate Office	Owned	\$268,606.82	Net Book Value	\$268,606.82
Barron County Exploration by Midwest Engineering Services	Owned	\$2,101.10	Net Book Value	\$2,101.10
Barron Dry Plant - Building and Improvements	Owned	\$8,268,192.35	Net Book Value	\$8,268,192.35
Barron Dry Plant - Gas Pipeline	Owned	\$1,613,616.36	Net Book Value	\$1,613,616.36
Barron Dry Plant - Rail Storage	Owned	\$3,442,569.85	Net Book Value	\$3,442,569.85
Barron Improvements in Progress	Owned; Construction in Progress	\$1,603,990.53	Net Book Value	\$1,603,990.53
Barron Plant - Plant Site Preparation	Owned	\$1,583,905.37	Net Book Value	\$1,583,905.37
Base course stone for project site.	Owned	\$47,143.09	Net Book Value	\$47,143.09
Bases Ballast & Paving	Owned	\$269,480.01	Net Book Value	\$269,480.01
BC-3050 Bucket Elevator Chutes To Silos	Owned	\$6,857.15	Net Book Value	\$6,857.15
Birch Flooring-	Owned	\$691.27	Net Book Value	\$691.27
Blacktop Arland	Owned	\$11,422.81	Net Book Value	\$11,422.81
Blacktop for Transload Area	Owned	\$26,379.88	Net Book Value	\$26,379.88
Blacktop Surfacing	Owned	\$81,933.13	Net Book Value	\$81,933.13
Blacktop Surfacing	Owned	\$93,606.97	Net Book Value	\$93,606.97
Build Roads	Owned	\$0.00	Net Book Value	\$0.00
Building	Owned	\$24,516.18	Net Book Value	\$24,516.18
Building - Dryer Control Room	Owned	\$4,413.01	Net Book Value	\$4,413.01
Building Improvements	Owned	\$3,572.20	Net Book Value	\$3,572.20
Bulidings	Owned	\$770,111.13	Net Book Value	\$770,111.13
Capital Lease Liability for Barron Gas Pipeline - additional amount	Owned	\$20,122.46	Net Book Value	\$20,122.46
Carport	Owned	\$4,386.90	Net Book Value	\$4,386.90
Cascade Drilling	Owned	\$35,019.32	Net Book Value	\$35,019.32
Change Order & Final Billing for Barron Dry Plant	Owned	\$810,218.66	Net Book Value	\$810,218.66
Chutes from SC-170-173 to BC-100A Pipe	Owned	\$6,857.15	Net Book Value	\$6,857.15

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Clear ground for new rail siding - A-1 EXCAV	Owned	\$34,186.26	Net Book Value	\$34,186.26
Clearfork Offices	Owned	\$264,202.65	Net Book Value	\$264,202.65
Clearing area for additional rail yard	Owned	\$24,167.93	Net Book Value	\$24,167.93
Clinton Dry Plant and rail facility rail yard expansion	Owned	\$4,689.43	Net Book Value	\$4,689.43
Clinton Rail yard expansion redesign	Owned	\$932.18	Net Book Value	\$932.18
Compromise Rails at switch locations	Owned	\$9,479.18	Net Book Value	\$9,479.18
Concrete	Owned	\$1,069.51	Net Book Value	\$1,069.51
Concrete	Owned	\$2,894.86	Net Book Value	\$2,894.86
Concrete	Owned	\$11,125.25	Net Book Value	\$11,125.25
Concrete	Owned	\$11,939.32	Net Book Value	\$11,939.32
concrete blocks	Owned	\$3,475.31	Net Book Value	\$3,475.31
Concrete for New dryer	Owned	\$18,743.13	Net Book Value	\$18,743.13
Concrete Foundations	Owned	\$1,470,755.79	Net Book Value	\$1,470,755.79
Concrete Pad for Sand Storage	Owned	\$18,427.64	Net Book Value	\$18,427.64
Concrete Pad/Foundation	Owned	\$2,675.39	Net Book Value	\$2,675.39
Concrete ramp for load hopper - New Auburn Dry Plant	Owned	\$18,633.49	Net Book Value	\$18,633.49
concrete slab under reject sand conveyor	Owned	\$33,511.56	Net Book Value	\$33,511.56
Concrete transloading pad & retaining wall	Owned	\$20,779.69	Net Book Value	\$20,779.69
Concrete wall	Owned	\$4,333.54	Net Book Value	\$4,333.54
Concrete Work	Owned	\$5,217.86	Net Book Value	\$5,217.86
Construction Mgmt	Owned	\$22,819.23	Net Book Value	\$22,819.23
Construction Services	Owned	\$88,974.86	Net Book Value	\$88,974.86
Consulting for Arcadia & FLS Mine	Owned	\$1,807.29	Net Book Value	\$1,807.29
Conveyor Building Covering 1/3 of BC-15	Owned	\$6,062.49	Net Book Value	\$6,062.49
Cooper- Alta Survey	Owned	\$3,145.26	Net Book Value	\$3,145.26
Cooper Engineering	Owned	\$11,148.64	Net Book Value	\$11,148.64
Cooper Engineering	Owned	\$26,744.24	Net Book Value	\$26,744.24

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Cooper Engineering - survey, field work, drafting, reports, additional services for Barron Dry Plant	Owned	\$4,555.96	Net Book Value	\$4,555.96
Cooper Engineering services - Clinton Rail Expansion	Owned	\$3,762.99	Net Book Value	\$3,762.99
Cooper Engineering services - surveying & staking Barron & Chippewa County facilities	Owned	\$3,978.22	Net Book Value	\$3,978.22
Cooper Engineering work re Barron Co. mine sites	Owned	\$16,936.40	Net Book Value	\$16,936.40
Cooper Engineering work re permit assistance, LP mine planning, design	Owned	\$9,787.96	Net Book Value	\$9,787.96
Corporate - Fort Worth office remodel	Owned	\$0.00	Net Book Value	\$0.00
CRM Improvements in Progress	Owned; Construction in Progress	\$783,162.70	Net Book Value	\$783,162.70
CTH A/I Road Construction	Owned	\$598,095.92	Net Book Value	\$598,095.92
CTH P Construction Phase II	Owned	\$1,409,996.98	Net Book Value	\$1,409,996.98
CTH P Road Construction	Owned	\$2,954,449.65	Net Book Value	\$2,954,449.65
Cubic Yard of Concrete (1995 cubic yards at \$495 per yard)	Owned	\$198,858.18	Net Book Value	\$198,858.18
Dallas and Prairie Farm Environmental, material testing	Owned	\$7,688.77	Net Book Value	\$7,688.77
Davis Property - Buildings & shops	Owned	\$64,907.59	Net Book Value	\$64,907.59
Davis property - Land	Owned	\$135,745.26	Net Book Value	\$135,745.26
Design Builders- Transload	Owned	\$49,680.54	Net Book Value	\$49,680.54
Dry Plant Site NOI permit	Owned	\$49.93	Net Book Value	\$49.93
Dry Plant-Site Work	Owned	\$1,120,685.95	Net Book Value	\$1,120,685.95
Earth Moving	Owned	\$16,274.00	Net Book Value	\$16,274.00
Electrical Extention	Owned	\$2,146.82	Net Book Value	\$2,146.82
Energy Systems	Owned	\$28,460.75	Net Book Value	\$28,460.75
Engineering	Owned	\$1,574.59	Net Book Value	\$1,574.59
Engineering Services for design on County Highway P	Owned	\$18,385.41	Net Book Value	\$18,385.41
EOG Fines	Owned	\$144,829.06	Net Book Value	\$144,829.06
Excavating services - Remaining amt on inv#12771	Owned	\$220.87	Net Book Value	\$220.87
Excavation & compaction Silo foundation	Owned	\$12,857.20	Net Book Value	\$12,857.20
Excavation & compaction Structure foundation	Owned	\$17,142.93	Net Book Value	\$17,142.93

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Excavation and compaction of RR area	Owned	\$6,428.60	Net Book Value	\$6,428.60
Final payment on 400 TPH Hydrosizing Plant from Westermann Supply - Arland	Owned	\$69,672.14	Net Book Value	\$69,672.14
Final payment on bridge work on CN RR	Owned	\$46,979.18	Net Book Value	\$46,979.18
Flagging for new rail siding	Owned	\$4,162.50	Net Book Value	\$4,162.50
Flooring	Owned	\$3,085.73	Net Book Value	\$3,085.73
FLS Improvements in Progress	Owned; Construction in Progress	\$1,156,708.34	Net Book Value	\$1,156,708.34
FLS Mine site work - March	Owned	\$75,614.60	Net Book Value	\$75,614.60
FLS Mine survey and reserve report	Owned	\$9,191.44	Net Book Value	\$9,191.44
Fort Worth Corporate Office Expansion	Owned	\$0.00	Net Book Value	\$0.00
Foundations	Substantial Ownership - Contract Unclear	\$219,144.15	Net Book Value	\$219,144.15
French Drains	Owned	\$0.00	Net Book Value	\$0.00
Ft. Worth Corp Office Leasehold Improvements	Owned	\$0.00	Net Book Value	\$0.00
FW Improvements in Progress	Owned; Construction in Progress	\$1,409,270.48	Net Book Value	\$1,409,270.48
HRG Electrical Kosse	Owned	\$166,986.78	Net Book Value	\$166,986.78
HVAC Piping and Pumps	Owned	\$571,960.61	Net Book Value	\$571,960.61
Improvements - Cooper make ready services	Owned	\$7,096.28	Net Book Value	\$7,096.28
Install 100 Mesh Circuit	Owned	\$171,244.33	Net Book Value	\$171,244.33
Install 2 sidelites	Owned	\$0.00	Net Book Value	\$0.00
Install Gas Lines	Owned	\$20,318.60	Net Book Value	\$20,318.60
Installation of 3700 feet project site access road equipment & lay down areas	Owned	\$20,357.22	Net Book Value	\$20,357.22
Installed 2 turnouts and 1,300 feet of track	Owned	\$162,891.81	Net Book Value	\$162,891.81
Jay and Carol Frank Property - Barron County Wisconsin	Owned	\$447,442.75	Net Book Value	\$447,442.75
Knapp Railroad - Track Expansion per July 2013 quote	Owned	\$537,133.37	Net Book Value	\$537,133.37
Knapp Railroad Builders - Construct 5695' of Track, Build & Relocate Turnouts	Owned	\$712,347.58	Net Book Value	\$712,347.58
Kosse Dry Improvements in Progress	Owned; Construction in Progress	\$749,318.57	Net Book Value	\$749,318.57

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Kosse Expansion	Owned	\$19,246.05	Net Book Value	\$19,246.05
Kosse Wet Improvements in Progress	Owned; Construction in Progress	\$1,001,956.49	Net Book Value	\$1,001,956.49
Kramer- Water Well	Owned	\$1,750.23	Net Book Value	\$1,750.23
Kramer Well	Owned	\$760.41	Net Book Value	\$760.41
Kramer Well Drilling, Inc.	Owned	\$1,515.24	Net Book Value	\$1,515.24
Kramer Well- Well	Owned	\$16,191.77	Net Book Value	\$16,191.77
Lab - SA Dry Plant	Owned	\$16,125.45	Net Book Value	\$16,125.45
Land & Improvements	Owned	\$82,190.00	Net Book Value	\$82,190.00
Land & Improvements	Owned	\$260,160.00	Net Book Value	\$260,160.00
Land & Improvements	Owned	\$370,000.00	Net Book Value	\$370,000.00
Land for Future Mining	Owned	\$1,387,934.52	Net Book Value	\$1,387,934.52
Land Improvements	Owned	\$367,950.75	Net Book Value	\$367,950.75
Land Improvements - A-1 Excavating at New Auburn	Owned	\$1,824.64	Net Book Value	\$1,824.64
Land purchased in Wisconsin along rail siding .5 acres - Marlene North	Owned	\$53,449.34	Net Book Value	\$53,449.34
LP Mine Site Prep, Permitting, Planning, etc.	Owned	\$1,354,223.64	Net Book Value	\$1,354,223.64
LP Mine, Arland Wisconsin	Owned	\$2,329.06	Net Book Value	\$2,329.06
Metal Building	Owned	\$31,602.98	Net Book Value	\$31,602.98
Metal Building - Awning	Owned	\$10,592.50	Net Book Value	\$10,592.50
Metal Building - Mobile Home	Owned	\$15,999.96	Net Book Value	\$15,999.96
Metal Building - Office improvements	Owned	\$3,870.12	Net Book Value	\$3,870.12
Mine Development - Ponds	Owned	\$15,782.54	Net Book Value	\$15,782.54
Mine Development - Ponds	Owned	\$19,749.95	Net Book Value	\$19,749.95
Modifications to Existing Bucket Elevators	Owned	\$8,571.50	Net Book Value	\$8,571.50
Modular Office - Water Well Included	Owned	\$60,875.54	Net Book Value	\$60,875.54
Natural Gas Piping	Owned	\$53,367.32	Net Book Value	\$53,367.32
Natural Gas Piping	Owned	\$1,385,009.27	Net Book Value	\$1,385,009.27
New Auburn - 4th Rail Storage Track	Owned	\$80,437.17	Net Book Value	\$80,437.17

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
New Auburn - Clay Building	Owned	\$45,563.34	Net Book Value	\$45,563.34
New Auburn - New Machine Shop	Owned	\$43,115.89	Net Book Value	\$43,115.89
New Auburn - New Plant Office Building	Owned	\$50,892.21	Net Book Value	\$50,892.21
New Auburn - Pine Street repairs	Owned	\$17,242.46	Net Book Value	\$17,242.46
New Auburn - Plant Paving Project	Owned	\$283,962.18	Net Book Value	\$283,962.18
New Auburn Blacktop Repairs	Owned	\$3,857.29	Net Book Value	\$3,857.29
New Auburn Dry Plant - New Canopy	Owned	\$495,928.30	Net Book Value	\$495,928.30
New Auburn Rail Car Storage Tracks	Owned	\$1,558,233.33	Net Book Value	\$1,558,233.33
New Auburn Screener Tower	Owned	\$177,779.91	Net Book Value	\$177,779.91
New Auburn Wet Plant - Expansion	Owned	\$76,886.00	Net Book Value	\$76,886.00
New Auburn work from A-1 Excavating - Railroad Spur Expansion	Owned	\$27,608.37	Net Book Value	\$27,608.37
New building for dosage meter system	Owned	\$11,572.76	Net Book Value	\$11,572.76
New Concrete pad for loading unit trains - New Auburn	Owned	\$33,863.46	Net Book Value	\$33,863.46
New Deck for dewatering screen - Pownall	Owned	\$17,515.31	Net Book Value	\$17,515.31
New Structures	Owned	\$18,262.66	Net Book Value	\$18,262.66
Northwest Builders- Transload Site	Owned	\$22,090.85	Net Book Value	\$22,090.85
Nyhus Concrete- Transload Site	Owned	\$6,465.28	Net Book Value	\$6,465.28
Nyhus Concrete- Transload Site	Owned	\$19,963.41	Net Book Value	\$19,963.41
Office Building/Control Room	Owned	\$192,832.43	Net Book Value	\$192,832.43
Office Building/Control Room	Owned	\$578,497.32	Net Book Value	\$578,497.32
Office Finishout	Owned	\$0.00	Net Book Value	\$0.00
Office Structures and Buildings	Substantial Ownership - Contract Unclear	\$175,315.30	Net Book Value	\$175,315.30
Office Trailer	Owned	\$21,688.88	Net Book Value	\$21,688.88
Oklahoma Improvements in Progress	Owned; Construction in Progress	\$14,708,512.66	Net Book Value	\$14,708,512.66
Osburn Wet Plant	Owned	\$84,663.84	Net Book Value	\$84,663.84
Parking lot & Primary Unloading Area	Owned	\$10,714.32	Net Book Value	\$10,714.32

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Plant Buildings	Owned	\$121,751.11	Net Book Value	\$121,751.11
Plant Expansion	Owned	\$3,886.86	Net Book Value	\$3,886.86
Plant Expansion	Owned	\$12,696.73	Net Book Value	\$12,696.73
Plant Expansion	Owned	\$106,319.30	Net Book Value	\$106,319.30
Plant Expansion	Owned	\$581,851.95	Net Book Value	\$581,851.95
Plant Improvements	Owned	\$790,295.00	Net Book Value	\$790,295.00
Plant Upgrade	Owned	\$1,035,998.55	Net Book Value	\$1,035,998.55
Propane Tank Pad	Owned	\$0.00	Net Book Value	\$0.00
Property make-ready Cooper Engineering	Owned	\$5,990.51	Net Book Value	\$5,990.51
Purchase of Goodwill House & Property	Owned	\$79,994.07	Net Book Value	\$79,994.07
Purchased Two Rental Buildings	Owned	\$20,100.08	Net Book Value	\$20,100.08
Rail Building	Owned	\$45,656.65	Net Book Value	\$45,656.65
Rail Car System	Owned	\$770.37	Net Book Value	\$770.37
Rail Car System	Owned	\$17,440.79	Net Book Value	\$17,440.79
Rail Car System	Owned	\$19,274.25	Net Book Value	\$19,274.25
Rail Car System	Owned	\$21,592.23	Net Book Value	\$21,592.23
Rail Car System	Owned	\$1,218,774.47	Net Book Value	\$1,218,774.47
Rail Expansion	Owned	\$156,984.78	Net Book Value	\$156,984.78
Rail Extension New Auburn October 2013	Owned	\$56,601.69	Net Book Value	\$56,601.69
Rail installation at Barron Dry Plant	Owned	\$400,783.09	Net Book Value	\$400,783.09
Rail load out structure	Owned	\$5,400.02	Net Book Value	\$5,400.02
Rail Property	Owned	\$20,400.00	Net Book Value	\$20,400.00
Rail Storage Property	Owned	\$112,632.58	Net Book Value	\$112,632.58
Rail Track	Owned	\$11,526.12	Net Book Value	\$11,526.12
Rail yard expansion	Owned	\$2,450.92	Net Book Value	\$2,450.92
Rail Yard Expansion	Owned	\$5,286.78	Net Book Value	\$5,286.78
Railroad	Owned	\$2,750.37	Net Book Value	\$2,750.37

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Railroad	Owned	\$37,775.41	Net Book Value	\$37,775.41
Raw Material Storage Building (150'x75'x20') includes concrete and installation	Owned	\$121,751.11	Net Book Value	\$121,751.11
Reclamation plan, permitting and site plan - COOPER	Owned	\$12,283.29	Net Book Value	\$12,283.29
Repair & Replace Lower Section of 40x18 Hi-Fold Door Unit	Owned	\$8,437.19	Net Book Value	\$8,437.19
Rework Stockpile Base CRM	Owned	\$247,546.12	Net Book Value	\$247,546.12
Right of Way Mapping and Easement Prep and DNR coordination	Owned	\$3,585.08	Net Book Value	\$3,585.08
RL-1 Rail Load Out Structure	Owned	\$21,642.95	Net Book Value	\$21,642.95
Road & Pad at Rail Siding	Owned	\$1,015.80	Net Book Value	\$1,015.80
Road and Pad at Railroad Siding	Owned	\$3,548.25	Net Book Value	\$3,548.25
Road Construction	Owned	\$0.00	Net Book Value	\$0.00
Road Improvements	Owned	\$9,183.99	Net Book Value	\$9,183.99
Road Improvements	Owned	\$130,748.03	Net Book Value	\$130,748.03
Road Improvements to Pine Street - New Auburn	Owned	\$37,646.73	Net Book Value	\$37,646.73
Road Repairs to Pine Street entrance - New Auburn	Owned	\$70,537.68	Net Book Value	\$70,537.68
Roadway Design/Plans - DJ Fedderly	Owned	\$3,530.92	Net Book Value	\$3,530.92
Rock haul for new rail - material for new bypass lane	Owned	\$3,979.60	Net Book Value	\$3,979.60
Roof overhangs, roof over scale	Owned	\$23,643.64	Net Book Value	\$23,643.64
Rose stone for wet plant	Owned	\$3,775.01	Net Book Value	\$3,775.01
Rose stone from Todd's for pad at Arland wet plant	Owned	\$5,700.24	Net Book Value	\$5,700.24
Rotex Screen - MM3180-3 Duplicate	Owned	\$0.00	Net Book Value	\$0.00
Rufledt Roofing- Gutters	Owned	\$1,187.58	Net Book Value	\$1,187.58
S-4070,2040,3050,100 1,000 Ton Silo's	Owned	\$118,286.28	Net Book Value	\$118,286.28
SA Dry Improvements in Progress	Owned; Construction in Progress	\$4,754,887.25	Net Book Value	\$4,754,887.25
SA Dry Plant Building	Owned	\$29,841,239.89	Net Book Value	\$29,841,239.89
SA Office Building	Owned	\$110,313.97	Net Book Value	\$110,313.97
SA Wet Improvements in Progress	Owned; Construction in Progress	\$7,905,171.97	Net Book Value	\$7,905,171.97

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
SA Wet Plant	Owned	\$7,200,936.79	Net Book Value	\$7,200,936.79
San Antonio Mine/Plant	Owned	\$501,966.70	Net Book Value	\$501,966.70
Shop Building '06	Owned	\$31,035.86	Net Book Value	\$31,035.86
Signs	Owned	\$0.00	Net Book Value	\$0.00
Silos(1-5)-SA Dry Plant Building	Owned	\$474,787.66	Net Book Value	\$474,787.66
Site layout, mine road - COOPER	Owned	\$4,012.08	Net Book Value	\$4,012.08
Site Prep	Owned	\$1,625,432.92	Net Book Value	\$1,625,432.92
Site Preparation for Barron Dry Plant	Owned	\$7,298.80	Net Book Value	\$7,298.80
Site Work	Owned	\$54,693.58	Net Book Value	\$54,693.58
Site Work	Owned	\$59,845.57	Net Book Value	\$59,845.57
Site Work	Owned	\$243,736.02	Net Book Value	\$243,736.02
Site Work	Owned	\$382,242.78	Net Book Value	\$382,242.78
Site work - New Auburn - December 2013	Owned	\$2,433.04	Net Book Value	\$2,433.04
Site work- Almena wet plant	Owned	\$120,379.85	Net Book Value	\$120,379.85
Site Work Almena - June	Owned	\$74,500.76	Net Book Value	\$74,500.76
Site work Almena - September	Owned	\$15,501.03	Net Book Value	\$15,501.03
Site work Almena- May	Owned	\$118,614.80	Net Book Value	\$118,614.80
Site Work Almena October 2013	Owned	\$24,278.42	Net Book Value	\$24,278.42
Site work Almena Wet Plant December 2013	Owned	\$708.86	Net Book Value	\$708.86
Site Work at New Auburn - September	Owned	\$400.46	Net Book Value	\$400.46
Site Work Excavation	Owned	\$131,440.83	Net Book Value	\$131,440.83
Site work for Almena - July	Owned	\$112,398.50	Net Book Value	\$112,398.50
Site Work for New Auburn - July	Owned	\$24,483.97	Net Book Value	\$24,483.97
Site work for Poskin - July	Owned	\$103,930.51	Net Book Value	\$103,930.51
Site Work New Auburn - June	Owned	\$43,484.87	Net Book Value	\$43,484.87
Site Work New Auburn October 2013	Owned	\$665.32	Net Book Value	\$665.32
Site Work Poskin - June	Owned	\$120,953.26	Net Book Value	\$120,953.26

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Storage Shed	Owned	\$9,374.00	Net Book Value	\$9,374.00
Stripping of Mine at Barron Wet Plant	Owned	\$326,371.42	Net Book Value	\$326,371.42
Structural Metal Framing	Owned	\$1,591,844.78	Net Book Value	\$1,591,844.78
Surveying services - COOPER	Owned	\$5,388.77	Net Book Value	\$5,388.77
TH Wet Plant	Owned	\$650,551.73	Net Book Value	\$650,551.73
Thompson Hills Improvements in Progress	Owned; Construction in Progress	\$162,538.33	Net Book Value	\$162,538.33
Track Update - flagging services	Owned	\$10,116.19	Net Book Value	\$10,116.19
Trans load Site	Owned	\$213,163.30	Net Book Value	\$213,163.30
Transload Building	Owned	\$6,290.87	Net Book Value	\$6,290.87
Transload Building	Owned	\$39,904.25	Net Book Value	\$39,904.25
Transload Building	Owned	\$73,176.38	Net Book Value	\$73,176.38
Transload Building	Owned	\$141,137.69	Net Book Value	\$141,137.69
Transload to Bin	Owned	\$18,458.21	Net Book Value	\$18,458.21
Transload to Bin	Owned	\$685,621.91	Net Book Value	\$685,621.91
Transload to Rail	Owned	\$32,020.25	Net Book Value	\$32,020.25
Transload to Rail	Owned	\$41,815.53	Net Book Value	\$41,815.53
Transload to Rail	Owned	\$137,721.37	Net Book Value	\$137,721.37
Transload to Rail	Owned	\$850,922.96	Net Book Value	\$850,922.96
Transplanting Trees at Mine	Owned	\$8,284.58	Net Book Value	\$8,284.58
Tree removal	Owned	\$6,428.60	Net Book Value	\$6,428.60
Truck Scale Roof	Owned	\$5,759.37	Net Book Value	\$5,759.37
Trucking bases from Todd's for road project	Owned	\$2,102.04	Net Book Value	\$2,102.04
Trucking bases from Todd's for road project	Owned	\$4,694.00	Net Book Value	\$4,694.00
Upgrade of Barron County Hwy P	Owned	\$56,944.43	Net Book Value	\$56,944.43
W1002 Garage Rd, Alma WI 250 acres Land	Owned	\$389,364.48	Net Book Value	\$389,364.48
Wash Plant Design Drawings (Ph III)	Owned	\$44,027.77	Net Book Value	\$44,027.77
watchroom construction	Owned	\$2,302.19	Net Book Value	\$2,302.19

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 55 Attachment

Real property

Description of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Water Well	Owned	\$15,861.79	Net Book Value	\$15,861.79
Water Well #1	Owned	\$0.00	Net Book Value	\$0.00
Water Well #2	Owned	\$0.00	Net Book Value	\$0.00
Water Well #3	Owned	\$0.00	Net Book Value	\$0.00
Water Well #4	Owned	\$0.00	Net Book Value	\$0.00
Water Well #5	Owned	\$0.00	Net Book Value	\$0.00
Water Well #6	Owned	\$0.00	Net Book Value	\$0.00
Water Well #7	Owned	\$0.00	Net Book Value	\$0.00
Water Wells	Owned	\$0.00	Net Book Value	\$0.00
Water Wells	Owned	\$33,017.87	Net Book Value	\$33,017.87
Weber site work expenses	Substantial Ownership - Contract Unclear	\$41,665.58	Net Book Value	\$41,665.58
Well work - pump, motor, enclosure, hoist, abandon old well	Owned	\$6,469.92	Net Book Value	\$6,469.92
Wet Plant- Cameron Rail	Owned	\$6,063,212.81	Net Book Value	\$6,063,212.81
Wet Plant start up - A-1 EXCAV	Owned	\$16,102.85	Net Book Value	\$16,102.85
Wet plant structures	Substantial Ownership - Contract Unclear	\$219,144.15	Net Book Value	\$219,144.15
Wet Plant Upgrades	Owned	\$216,984.44	Net Book Value	\$216,984.44
wetland delineation	Owned	\$1,487.52	Net Book Value	\$1,487.52
Wisconsin Admin Bldg. Remodal	Owned	\$196,740.98	Net Book Value	\$196,740.98
Wisconsin Mine Development costs	Owned	\$20,094.52	Net Book Value	\$20,094.52
Wisconsin Plant Site - LAND	Owned	\$173,147.74	Net Book Value	\$173,147.74
Work at Dry Plant	Owned	\$8,822.15	Net Book Value	\$8,822.15
Work completed at NA	Owned	\$484,038.33	Net Book Value	\$484,038.33
	TOTAL:	\$139,713,782.66	TOTAL:	\$139,713,782.66

In re: Superior Silica Sands LLC

Case No. 19-11566

Schedule A/B 60 Attachment

Patents, copyrights, trademarks, and trade secrets

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Patent: 9,856,415	\$0.00	Net Book Value	\$0.00
Trademark: Sandguard	\$0.00	Net Book Value	\$0.00
Trademark: SandMAXX	\$0.00	Net Book Value	\$0.00
Trademark: SandMAXX Bottom	\$0.00	Net Book Value	\$0.00
Trademark: SSS Logo	\$0.00	Net Book Value	\$0.00
Wordmark: Superior By Nature, Quality By Badger	\$0.00	Net Book Value	\$0.00
TOTAL:	\$0.00	TOTAL:	\$0.00

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

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Code debtor (Y/N)	Contingent Unliquidated Disputed	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.1	Ahern Rentals, Inc		PO Box 271390			Las Vegas	NV	89127-1390		3/31/2018	N	N/A	Equipment Lease	N	N		\$0.00	\$0.00
2.2	Ascentium Capital LLC	Ascentium Capital LLC	3970 Highway 59 North			Kingwood	TX	77339-1535		5/14/2019	N	New Kosse Compressors (2)	Equipment Lease	N	N		\$55,076.49	\$0.00
2.3	B&B Electric, Inc.		920 S Farwell St.			Eau Claire	WI	54701		2/28/2019	N	Electric CapEx (WI)	Construction Lien	N	N		\$2,232.78	\$2,232.78
2.4	B&B Electric, Inc.		920 S Farwell St.			Eau Claire	WI	54701		2/28/2019	N	Electric CapEx (WI)	Construction Lien	N	N		\$11,883.79	\$11,883.79
2.5	B&B Electric, Inc.		920 S Farwell St.			Eau Claire	WI	54701		2/28/2019	N	Electric CapEx (WI)	Construction Lien	N	N		\$48,862.33	\$48,862.33
2.6	B&B Electric, Inc.		920 S Farwell St.			Eau Claire	WI	54701		2/28/2019	N	Electric CapEx (WI)	Construction Lien	N	N		\$771,051.81	\$771,051.81
2.7	Barron Electric Cooperative		PO Box 40			Barron	WI	54812		4/20/2017	N	Any and all Patrons Charge Capital Credits Credited to the Debtor Based on Electric Service Furnished to Debtor by the Secured Party.	Utility	N	N		\$0.00	\$0.00
2.8	Bollenbach Concrete, Inc.		PO Box 736			Kingfisher	OK	73750		6/19/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N		\$29,574.01	\$29,574.01
2.9	Capital Plumbing, LP		3200 Steck Ave	Suite 220		Austin	TX	78757		11/2018	N	San Antonio Plant CapEx	Construction Lien	N	N	X	\$5,665.28	\$5,665.28
2.10	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/3/2018	N	Auburn BL902123	Equipment Lease	N	N		\$8,429.86	\$0.00
2.11	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/3/2018	N	Wheel Loader, New Auburn LSJ01688	Equipment Lease	N	N		\$97,487.22	\$0.00
2.12	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	4/12/2018	N	Wheel Loader, Barron (Town of Clinton) KR502955	Equipment Lease	N	N		\$116,280.32	\$0.00
2.13	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	5/7/2018	N	Wheel Loader, Barron (Town of Clinton) KR503184	Equipment Lease	N	N		\$125,514.51	\$0.00
2.14	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	6/21/2018	N	SSL-Compact Truck Loader, Kosse FTL13735	Equipment Lease	N	N		\$20,809.59	\$0.00
2.15	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	6/21/2018	N	SSL-Compact Truck Loader, Kosse FTL13738	Equipment Lease	N	N		\$20,591.27	\$0.00
2.16	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/20/2018	N	Skid Steer Loader, Barron DZT04421	Equipment Lease	N	N		\$15,892.79	\$0.00
2.17	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/25/2018	N	Compact Track Loader, San Antonio FTL18288	Equipment Lease	N	N		\$23,108.55	\$0.00
2.18	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	7/25/2018	N	Skid Steer Loader, San Antonio DZT04508	Equipment Lease	N	N		\$16,023.91	\$0.00
2.19	Cat Financial	Cat Financial	PO Box 730681			Dallas	TX	75373-0631	NABC.CustomerService@Cat.com	9/6/2018	N	Wheel Loader, San Antonio SWH00293	Equipment Lease	N	N		\$399,258.24	\$0.00
2.20	CIT Group/Equipment Financing, Inc	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		5/16/2017	N	Locomotive, CITX2811 & CITX3069, 6 Axle. \$95 per unit per day	Equipment Lease	N	N		\$70,680.00	\$0.00
2.21	Financing, Inc	Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		4/23/2018	N	Locomotive, CEFX1542, 4 Axle. \$105 per unit per day	Equipment Lease	N	N		\$139,965.00	\$0.00
2.22	Deere Credit, Inc.		PO Box 650215			Dallas	TX	75265-0215			N	N/A	Equipment Lease	N	N		\$0.00	\$0.00
2.23	EnDeCo Engineers, Inc		PO Box 6319			Shreveport	LA	71136		4/4/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N		\$345,743.50	\$345,743.50
2.24	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019	N	Kosse Plant CapEx	Construction Lien	N	N		\$223,493.56	\$223,493.56
2.25	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019	N	San Antonio Plant CapEx	Construction Lien	N	N		\$137,240.06	\$137,240.06
2.26	Engineered Software Products, Inc.		1075 Progress Circle			Lawrenceville	GA	30043		5/9/2019	N	San Antonio Plant CapEx	Construction Lien	N	N		\$232,069.54	\$232,069.54
2.27	HPS Investment Partners	Piero Russo	40 West 57th Street	33rd Floor		New York	NY	10019	piero.russo@hpspartners.com	1/5/2018	N	Substantially all of the Partnership's assets.	Senior, First Priority Lien	N	Y		\$66,710,000.00	\$66,710,000.00
2.28	HPS Investment Partners	Piero Russo	40 West 57th Street	33rd Floor		New York	NY	10019	piero.russo@hpspartners.com	1/5/2018	N	Substantially all of the Partnership's assets.	Second Priority Lien	N	Y		\$215,000,000.00	\$332,932,862.18
2.29	John Deere Financial	John Deere Financial	PO Box 650215			Dallas	TX	75265		10/19/2018	N	SN#: 1DW844KJF688448 - 4WD Loader	Equipment Lease	N	N		\$187,103.49	\$0.00
2.30	John Deere Financial	John Deere Financial	PO Box 650215			Dallas	TX	75265		10/19/2018	N	SN#: 1DW944KXCGE679028 (Wheel Loader)	Equipment Lease	N	N		\$373,525.68	\$0.00
2.31	Komatsu Financial	Komatsu Financial	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008	kfcustomerservice@komatsuna.com	3/28/2018	N	Kosse SN#: A96252 - Wheel Loader	Equipment Lease	N	N		\$126,922.98	\$0.00
2.32	Komatsu Financial	Komatsu Financial	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008	kfcustomerservice@komatsuna.com	11/1/2018	N	Wheel Loader, Kosse A96583	Equipment Lease	N	N		\$243,775.07	\$0.00
2.33	Market & Johnson, Inc		PO Box 630			Eau Claire	WI	54702-0630		6/19/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N	X	\$3,957,088.00	\$3,957,088.00
2.34	Market & Johnson, Inc.		2350 Galloway Street			Eau Claire	WI	54702-0630		3/19/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N	X	\$5,050,000.00	\$5,050,000.00
2.35	RBSScott Company, Inc.		PO Box 65			Eau Claire	WI	54702		4/3/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N		\$834,345.50	\$834,345.50
2.36	RDO Equipment Co		RDO Trust 5665 Southeast Loop 410	PO Box 7160		Fargo	ND	58106		10/2018 - 2/19/2019	N	2015 John Deere 329E s/n 1 T0329EMLFE278275 2016 John Deere CE78 s/n 0000745 Including an Accessions Thero to and all Spare Parts and Special Tools for Such Machinery and Equipment.	Equipment Lease	N	N		\$53,537.90	\$0.00
2.37	Texas First Rentals					San Antonio	TX	78222		2/19/2019	N	San Antonio Plant CapEx	Equipment Lease	N	N		\$17,731.08	\$0.00
2.38	TMT Solutions Inc		4041 FM 1978			San Marcos	TX	78666		3/20/2019	N	San Antonio Plant CapEx	Construction Lien	N	N		\$1,222,432.12	\$1,222,432.12
2.39	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		7/2/2018	N	Ricoh (MPC4503 Copier) - SN#: E173M760272BLK, SN#: E173M760272CLR	Equipment Lease	N	N		\$4,356.00	\$0.00

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

Line	Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Email	Date incurred	Multiple creditors (Y/N)	Describe debtor's property that is subject to a lien	Describe the lien	Insider/related party (Y/N)	Code debtor (Y/N)	Contingent (Y/N)	Unliquidated (Y/N)	Disputed (Y/N)	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.40	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		11/26/2018	N	Ricoh (MPC4503 Copier)- SN#: E174MC11067BLK, SN#: E174MC11067CLR and HP (LJ4250)-SN#: CNXC3953BLK, SN#: CNRY35452BLK, SN#: CNXB33533BLK, SN#: CNBXC51459BLK, SN#: CNGB27163BLK, SN#: CNRXJ88716BLK, SN#: CNXD95133BLK, SN#: USBX09393BLK	Equipment Lease	N	N				\$22,129.68	\$0.00
2.41	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		12/3/2018	N	Ricoh (MPC4503 Copier)- SN#: E174MC11061BLK, SN#: EE174MC11061CLR	Equipment Lease	N	N				\$5,048.46	\$0.00
2.42	US Bank	US Bank	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		12/12/2018	N	Ricoh (MPC4503 Copier)- SN#: E174MA11153BLK, SN#: E174MA11153CLR	Equipment Lease	N	N				\$5,048.46	\$0.00
2.43	Vantage Mechanical, LLC		SettlePou	3333 Lee Parkway, 8th Floor		Dallas	TX	75219		1/28/2019	N	Kingfisher Plant CapEx	Construction Lien	N	N				\$130,931.56	\$130,931.56
2.44	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	4/15/2018	N	Model: T590 T4, Compact Track Loader, Thompson Hills, ALJU25623	Equipment Lease	N	N				\$14,220.33	\$0.00
2.45	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	7/15/2018	N	Model: T590 T4, Compact Track Loader, CRM, ALJU26410	Equipment Lease	N	N				\$16,173.55	\$0.00
2.46	WellsFargo	WellsFargo	Wells Fargo Bank Northwest	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035	customer_service@mul-railcars.com	7/15/2018	N	Model: T590 T4, Compact Track Loader, FLS, ALJU26402	Equipment Lease	N	N				\$16,173.55	\$0.00
2.47	Zapata Construction Services			3410 S Loop 1604 E		San Antonio	TX	78264		3/16/2019	N	San Antonio Plant CapEx	Construction Lien	N	N				\$91,101.61	\$91,101.61
TOTALS:																			\$296,998,579.43	\$412,736,577.63

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

Schedule D, Part 2 Attachment

Notice Parties to Creditors Who Have Claims Secured by Property

Line	Name	Address 1	Address 2	City	State	Zip	On which line in Part 1 did you enter the related creditor?
3.1	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.10
3.2	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.11
3.3	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.12
3.4	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.13
3.5	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.14
3.6	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.15
3.7	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.16
3.8	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.17
3.9	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.18
3.10	CT Lien Solutions	2727 Allen Parkway	Ste. 100	Houston	TX	77019	2.19

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule E/F, Part 1 Attachment
 Creditors Who Have PRIORITY Unsecured Claims

Line	Priority	Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Specify Code subsection: 11 § U.S.C. 507(a)(__)	Basis for claim	Contingent	Unliquidated	Disputed	Total claim	Priority amount
2.1		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/20/2019	8894176	8	Tax or Govt				\$100.00	\$100.00
2.2		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/20/2019	8894176	8	Tax or Govt				\$100.00	\$100.00
2.3		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/27/2019	8894363	8	Tax or Govt				\$350.00	\$350.00
2.4		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/27/2019	8894363	8	Tax or Govt				\$350.00	\$350.00
2.5		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/28/2019	8894365	8	Tax or Govt				\$350.00	\$350.00
2.6		Bexar County Clerk	Bexar County Clerk	8620 N New Braunfels Ave., Suite 100		San Antonio	TX	78217		3/28/2019	8894365	8	Tax or Govt				\$350.00	\$350.00
2.7		Canada Revenue Agency	Canada Revenue Agency	275 Pope Rd	Suite 103	Summerside	PE	C1N 6A2	Canada	3/25/2019	8894690	8	Tax or Govt				\$34,000.25	\$34,000.25
2.8		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/31/2019	8892071	8	Tax or Govt				\$144.09	\$144.09
2.9		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/1/2019	8892074	8	Tax or Govt				\$1,911.73	\$1,911.73
2.10		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/31/2019	8892075	8	Tax or Govt				\$111.93	\$111.93
2.11		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/31/2019	8892076	8	Tax or Govt				\$2,979.45	\$2,979.45
2.12		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/31/2019	8892077	8	Tax or Govt				\$2,979.45	\$2,979.45
2.13		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		1/31/2019	8892078	8	Tax or Govt				\$2,807.97	\$2,807.97
2.14		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		2/11/2019	8892865	8	Tax or Govt				\$1,692.56	\$1,692.56
2.15		Chippewa County Treasurer	Chippewa County Treasurer	711 N. Bridge St	Room 105	Chippewa Falls	WI	54729		2/11/2019	8892871	8	Tax or Govt				\$2,968.33	\$2,968.33
2.16		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892079	8	Tax or Govt				\$462.34	\$462.34
2.17		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892080	8	Tax or Govt				\$1,612.86	\$1,612.86
2.18		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892081	8	Tax or Govt				\$359.80	\$359.80
2.19		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892082	8	Tax or Govt				\$494.72	\$494.72
2.20		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892083	8	Tax or Govt				\$359.80	\$359.80
2.21		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892084	8	Tax or Govt				\$736.68	\$736.68
2.22		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892085	8	Tax or Govt				\$71.96	\$71.96
2.23		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892086	8	Tax or Govt				\$310.32	\$310.32
2.24		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892087	8	Tax or Govt				\$316.62	\$316.62
2.25		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892088	8	Tax or Govt				\$161.91	\$161.91
2.26		Jackson County Treasurer	Jackson County Treasurer	Jo Anne C Forsting	307 Main Street	Black River Falls	WI	54615		1/31/2019	8892089	8	Tax or Govt				\$2,403.26	\$2,403.26
2.27		Town Of Arland	Town Of Arland	686 7th Ave		Clayton	WI	54004		5/31/2019	8897359	8	Tax or Govt				\$10,552.88	\$10,552.88
2.28		Town Of Auburn	Town Of Auburn	23324 County Hwy Q		New Auburn	WI	54757		2/11/2019	8892860	8	Tax or Govt				\$17,718.72	\$17,718.72
2.29		Town Of Clinton Treasurer	Town Of Clinton Treasurer	1033 15th Ave		Barron	WI	54812		5/31/2019	8897357	8	Tax or Govt				\$6,232.69	\$6,232.69
2.30		Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728		5/31/2019	8897360	8	Tax or Govt				\$14,668.50	\$14,668.50
2.31		Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728		1/1/2019	8891951	8	Tax or Govt				\$238.26	\$238.26
2.32		Town Of Sioux Creek	Town Of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue	Chetek	WI	54728		1/1/2019	8891956	8	Tax or Govt				\$112,741.13	\$112,741.13
2.33		Village of New Auburn	Village of New Auburn	130 E Elm St		New Auburn	WI	54757		4/30/2019	8896179	8	Tax or Govt				\$4,394.15	\$4,394.15
2.34		Village of New Auburn	Village of New Auburn	130 E Elm St		New Auburn	WI	54757		5/31/2019	8897358	8	Tax or Govt				\$1,832.03	\$1,832.03
2.35		Wisconsin Dept of Transportation	Wisconsin Dept of Transportation	Registration Fee Trust	PO Box 3279	Milwaukee	WI	53201-3279		6/30/2019	8898334	8	Tax or Govt				\$94.00	\$94.00
2.36		Wisconsin Dept of Transportation	Wisconsin Dept of Transportation	Registration Fee Trust	PO Box 3279	Milwaukee	WI	53201-3279		6/30/2019	8898335	8	Tax or Govt				\$106.00	\$106.00
TOTALS:																	\$227,064.39	\$227,064.39

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	16 Sand LLC	922 Isom Road Suite 100			San Antonio	TX	78216		02/28/19 - 07/15/19	Trade Claims					\$85,188.58
3.2	2022753 Alberta Inc (Torq Energy) Buick	Suite 1810, Bow Valley Square IV	250 - 6th Avenue SW		Calgary	AB	T2P 3H7	Canada	06/15/19	Contracts Claim					\$53,156.25
3.3	3 B Dozer Service LLC	PO Box 249			Bremond	TX	76629		03/26/19 - 05/24/19	Trade Claims					\$432,747.33
3.4	3C Industrial LLC	PO Box 60233			Corpus Christi	TX	78466		06/26/19 - 07/14/19	Trade Claims					\$4,837.32
3.5	4-Star Hose & Supply Inc	PO Box 541356			Dallas	TX	75354		06/07/19 - 06/27/19	Trade Claims					\$2,673.28
3.6	A-1 Excavating, Inc	408 26th Ave	PO Box 90		Bloomer	WI	54724		05/16/19 - 07/06/19	Trade Claims					\$1,230,794.59
3.7	A-1 Express Trucking, inc	408 26th Ave	PO Box 90		Bloomer	WI	54724		05/25/19 - 06/29/19	Trade Claims					\$47,385.00
3.8	ACC Business	AT&T Corp	PO Box 105306		Atlanta	GA	30348		07/14/19	Trade Claims					\$484.75
3.9	Access	PO Box 101048			Atlanta	GA	30392-1048		06/30/19	Trade Claims					\$621.47
3.10	Action Filtration, Inc.	American Industrial Filters	221 Raymond St		Hope	IN	47246		06/11/19	Trade Claims					\$58,410.10
3.11	Aggregate Haulers	15080 Tradesmen Dr			San Antonio	TX	78249		06/07/19 - 07/12/19	Trade Claims					\$106,531.92
3.12	AIRGAS USA, LLC	Airgas Inc	P.O.BOX 676015		Dallas	TX	75267		06/30/19	Trade Claims					\$699.37
3.13	AJ Lopez Trucking	1422 Redgate			San Antonio	TX	78264-4219		07/04/19 - 07/14/19	Trade Claims					\$10,881.38
3.14	Albright Steel & Wire	PO Box 2056			Oklahoma City	OK	73101-2056		12/31/18	Trade Claims					\$10,217.20
3.15	Am. Stock Transer & Trust Co	PO Box 12893			Philadelphia	PA	17176		05/22/19 - 06/13/19	Trade Claims					\$8,613.77
3.16	Ambius	PO Box 14086	Account 003919		Reading	PA	19612		07/01/19	Trade Claims					\$609.84
3.17	Amtex Scale	PO Box 40309			Austin	TX	78704		07/09/19	Trade Claims					\$6,840.93
3.18	Anderson Sanitation	E3507 Cty Rd V			Ridgeland	WI	54763		06/30/19	Trade Claims					\$297.70
3.19	APACHE DISPOSAL	P.O. BOX 470			Marion	TX	78124		07/01/19 - 07/14/19	Trade Claims					\$340.60
3.20	A-Plus Machine LLC	20521 State HWY 64			Cornell	WI	54732		06/27/19	Trade Claims					\$1,657.38
3.21	Apple Valley Trucking, LLC	52 23 3/4 CT			Chetek	WI	54728		07/08/19 - 07/14/19	Trade Claims					\$6,487.73
3.22	AppTrix	1717 St. James Place	Suite 250		Houston	TX	77056		06/30/19	Trade Claims					\$0.00
3.23	ASI Leasing	PO Box 790448			St Louis	MO	63179-0448		02/04/19 - 02/13/19	Lease Claim					\$927.14
3.24	Aspect Electrical Engineering & Service LLC	800 Wisconsin St	Bldg D02, Suite 356, MB24		Eau Claire	WI	54703		06/08/19 - 06/27/19	Trade Claims					\$19,180.00
3.25	Assessment Technologies	40 NE Loop 410 Ste 607			San Antonio	TX	78216		06/11/19	Contracts Claim					\$0.00
3.26	Auto Value Auto Parts	235 E Division St			Barron	WI	54812		12/03/18 - 06/10/19	Trade Claims					\$1,948.64
3.27	B D Holt Co dba Holt Cat	PO Box 650345			Dallas	TX	75265-0345		02/11/19 - 07/14/19	Trade Claims					\$34,071.97
3.28	Badger State Recovery, Inc	PO Box 99	305 Hwy AA		New Auburn	WI	54757		06/05/19	Trade Claims					\$40.00
3.29	Badger Steel & Fabricating, Inc.	3125 Pioneer Ave			Rice Lake	WI	54868		03/27/19 - 06/06/19	Trade Claims					\$2,961.12
3.30	Badgerland Drilling LLC	E2701 670th Avenue			Menomonie	WI	54751		06/06/19 - 07/14/19	Trade Claims					\$72,635.75
3.31	Barron County	Attn: Treasurer	335 E. Monroe Ave	Room 2412	Barron	WI	54812		01/31/19 - 02/11/19	Trade Claims					\$440,869.10
3.32	Barron Supply Co.	1621 E. Division Ave.			Barron	WI	54812		06/07/19 - 07/03/19	Trade Claims					\$1,400.24
3.33	Bayne Mineral Systems, Inc.	PO Box 8387			Round Rock	TX	78683		06/25/19	Trade Claims					\$5,945.87
3.34	Bear Oil Company, Inc	12015 North Loop Road			San Antonio	TX	78216		05/24/19 - 07/15/19	Trade Claims					\$44,553.18
3.35	Bearing Headquarters Company	PO Box 6267			Broadview	IL	60155		06/13/19 - 07/10/19	Trade Claims					\$179.08
3.36	Beltco Services LLC	1255 Post Oak Rd			Lufkin	TX	75904		06/14/19	Trade Claims					\$28,642.46
3.37	BERRY CREEK COUNTRY CLUB	30500 Berry Creek Dr.			Georgetown	TX	78628		2019	Deferred Revenue	Y	X	X		\$2,018.80
3.38	BJ Services, LLC	PO Box 3589			Portland	OR	97208		2019	Deferred Revenue	Y	X	X		\$29,323.70
3.39	BMT Consulting Group, LLC	36 Redwood Dr.			Butte	MT	59701		03/04/19 - 06/17/19	Trade Claims					\$552,332.35

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.40	BNSF Railway Company	PO Box 676152			Dallas	TX	75267-6152		07/14/19	Trade Claims					\$0.00
3.41	Bray Sales, Inc dba Process Solutions	PO Box 203815	13788 West Road #200	Houston, TX 77041	Dallas	TX	75320-3815		06/28/19 - 06/14/19 - 07/09/19	Trade Claims					\$9,221.71
3.42	Breaktime Solutions Inc	Supreme Food Services, Inc	PO Box 1081		Mexia	TX	76667		06/30/19 - 07/14/19	Trade Claims					\$882.00
3.43	Brian Nelson Trucking, Inc	25714 90th St			New Auburn	WI	54757		06/30/19 - 07/14/19	Trade Claims					\$183,252.39
3.44	Bridge Stop	330 West Main St			New Auburn	WI	54757		06/30/19	Trade Claims					\$674.66
3.45	Bridgehead IT, Inc	2810 North Flores St			San Antonio	TX	78212		06/06/19	Trade Claims					\$1,028.38
3.46	Bronson Ma Creative, LLC	23827 Castle Peak			San Antonio	TX	78258		02/04/19	Trade Claims					\$400.00
3.47	Buffalo Wire Works	PO Box 1239			Buffalo	NY	14240-1239		06/24/19 - 12/31/18 - 06/30/19	Trade Claims					\$1,800.74
3.48	CAI Rail, Inc	Steuart Tower	1 Market Plaza, Ste 900		San Francisco	CA	94105-1009		07/08/19 - 07/14/19	Lease Claim					\$420,008.05
3.49	Canadian National Railway	PO Box 71206			Chicago	IL	60694		06/13/18 - 06/28/19 - 11/13/18 - 07/14/19	Trade Claims					\$77,730.20
3.50	Capital One Commercial	Menards	PO Box 5219		Carol Stream	IL	60197-5219		06/13/18 - 06/28/19 - 11/13/18 - 07/14/19	Trade Claims					\$5,106.67
3.51	CAPITOL AGGREGATES/CAPITOL SAND & GRAVEL	P.O. BOX 840860			Dallas	TX	75284		07/14/19	Trade Claims					\$205,303.09
3.52	CAPITOL BEARING & HYDRAULICS	P.O. BOX 190			Round Rock	TX	78680		06/04/19	Trade Claims					\$493.86
3.53	CCH Incorporated dba Wolters Kluwer	PO Box 4307			Carol Stream	IL	60197		05/01/19	Trade Claims					\$7,781.80
3.54	CDW Direct LLC, CDW Direct	PO Box 75723			Chicago	IL	60675		05/31/19	Trade Claims					\$8,204.79
3.55	Central Oklahoma Water Services, Inc dba Culligan of Enid	PO Box 1309			Enid	OK	73702		05/31/19 - 06/30/19 - 07/01/19 - 07/10/19	Trade Claims					\$64.90
3.56	Century Link Communications, Inc Charter Communications Operating, LLC	PO Box 2961			Phoenix	AZ	85062		07/08/19 - 12/01/18 - 07/01/19	Trade Claims					\$192.99
3.57	Chippewa Sand Company	PO Box 3019			Milwaukee	WI	53201-3019		07/08/19 - 12/01/18 - 07/01/19	Trade Claims					\$36.75
3.58	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		03/18/19 - 03/31/19 - 07/10/19	Lease Claim					\$380,442.71
3.59	Chippewa Valley Energy	105 City Hwy Q			New Auburn	WI	54757		02/23/19 - 06/30/19 - 07/14/19	Trade Claims					\$40,027.55
3.60	Chippewa Valley Energy	PO Box 837			Eau Claire	WI	54702		06/30/19 - 07/14/19	Trade Claims					\$10,605.70
3.61	CIG Continental Intermodal Goup, LP	209 W 2nd Street	Box 282		Fort Worth	TX	76102		09/12/17 - 07/12/19	Trade Claims					\$197,165.85
3.62	Circle Bar A, Inc	PO Box 268			Leming	TX	78050		06/01/19 - 07/01/19	Trade Claims					\$754.29
3.63	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		2019	Deferred Revenue	Y	X	X		\$3,937,351.87
3.64	CITY OF AUSTIN	200 S. Lamar			Austin	TX	78748		06/04/19	Trade Claims					\$1.00
3.65	Clear View Auto Glass Inc.	620 Main St			Bloomer	WI	54724		06/01/19 - 07/01/19	Trade Claims					\$270.00
3.66	Clearfork Office 1, LP	550 Bailey Ave Ste 332			Fort Worth	TX	76107		07/05/19 - 07/14/19	Landlord					\$70,147.77
3.67	CN Customs Brokerage Services	55 Devon Rd			Brampton	ON	L6T 5B6	Canada	06/30/19	Trade Claims					\$33,969.27
3.68	CNH Industrial Capital America, LLC	Productivity Plus Account	Dept 93-1120005982	PO Box 78004	Phoenix	AZ	85062-8004		05/06/19 - 07/08/19	Trade Claims					\$23.63
3.69	Coggins Promotional Advertising, Inc	41 Park of commerce Way	Suite 101		Savannah	GA	31405		03/26/19	Trade Claims					\$501.42
3.70	Cortland Capital Market Services LLC	225 West Washington St Ste 2100			Chicago	IL	60606		05/31/19	Secured Debt					\$736,038.99
3.71	Cory & Janelle Picknell	790 6 1/2 Ave			Prairie Farm	WI	54762		05/08/19 - 06/07/19	Lease Claim					\$20,142.25
3.72	CPI Wirecloth & Screens, Inc	2425 Roy Rd			Pearland	TX	77581		06/21/19 - 06/25/19	Trade Claims					\$13,930.26
3.73	Crane Engineering Sales Inc.	PO Box 38	707 Ford Street		Kimberly	WI	54136		02/28/19 - 06/30/19	Trade Claims					\$4,128.22
3.74	Creative Railcar Marketing Services, LLC	1700 West Irving Park Road Ste 310			Chicago	IL	60613		05/31/19	Trade Claims					\$56,940.00
3.75	Credera	Gencorp Technologies, Inc	PO Box 679111		Dallas	TX	75267		05/31/19 - 01/31/19 - 05/09/19	Trade Claims					\$536.25
3.76	Culligan Water Conditioning	2200 Pioneer Avenue			Rice Lake	WI	54868		09/04/18	Trade Claims					\$321.28
3.77	CWR Trucking, LLC	10505 County Hwy SS			Bloomer	WI	54724		07/04/19 - 07/11/19	Trade Claims					\$1,000.00
3.78	D. Rod Transport	24420 Cambellton Rd			San Antonio	TX	78264		05/31/19	Trade Claims					\$1,129.07
3.79	David & Marlys Lundequam	715 7th Ave			Prairie Farm	WI	54762		05/31/19	Lease Claim					\$18,592.87

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.80	David Taft	2132 5th Avenue			Chetek	WI	54728		07/15/19	Trade Claims					\$294.98
3.81	Davidson Document Solutions, Inc	Texas Document Solutions	2600 Longhorn Blvd	Suite 102	Austin	TX	78758		06/14/19 - 07/12/19	Trade Claims					\$516.12
3.82	Dawes Rigging And Crane Rental, Inc.	PO Box 44080			Milwaukee	WI	53214		11/12/18	Lease Claim					\$202.56
3.83	Dealers Electrical Supply	PO Box 2535			Waco	TX	76702		05/31/19 - 06/28/19	Trade Claims					\$694.80
3.84	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	12/31/18 - 06/30/19	Trade Claims					\$2,006,305.96
3.85	DJW Sales of Barron WI, Inc. aka Wiehes True Value	524 E. LaSalle Ave			Barron	WI	54812		07/09/19	Trade Claims					\$7.37
3.86	Domingo R Pena	1090 S Addison St			San Antonio	TX	78264		07/04/19 - 07/11/19	Trade Claims					\$7,629.63
3.87	DRT Bio-Solids, Inc	7140 State Hwy 40			Bloomer	WI	54724		11/30/18 - 01/01/19	Trade Claims					\$227,524.14
3.88	Echo Global Logistics	600 W Chicago Ave Suite 725			Chicago	IL	60654		05/29/19 - 05/31/19	Trade Claims					\$545.18
3.89	eFax Corporate c/o j2 Cloud Services, LLC	PO Box 51873			Los Angeles	CA	90051-6173		06/30/19	Trade Claims					\$152.60
3.90	Electrico, Inc	Noblett Electric Motor Service	PO Box 3097		Corsicana	TX	75110		06/25/19 - 07/09/19	Trade Claims					\$11,939.00
3.91	Elliott Electric Supply, Inc	PO Box 206524			Dallas	TX	75320-6524		06/12/19 - 07/09/19	Trade Claims					\$14,747.98
3.92	Enterqv	PO Box 8104			Baton Rouge	LA	70891		10/15/18 - 07/14/19	Trade Claims					\$15,057.45
3.93	EOG Resources, Inc.	PO Box 4362			Houston	TX	77210		2019	Deferred Revenue	Y	X	X		\$148.70
3.94	Escanaba & Lake Superior Railroad Co.	One Larkin Plaza	PO Box 217		Wells	MI	49894		02/18/19 - 06/10/19	Trade Claims					\$52,470.00
3.95	Espey Silica Sand Co, Inc	27265 U.S. Hwy 281 South			San Antonio	TX	78264		03/01/19	Trade Claims					\$161,434.62
3.96	Evergreen Transloading Terminal, Ltd	Lot 29, 712051 RNG RD 54			County of Grande Prairie No.1	AB	T8X 4A7	Canada	02/01/19 - 06/01/19	Trade Claims					\$506,531.16
3.97	Fabick	PO Box 259040			Madison	WI	53725		11/29/18 - 05/20/19	Trade Claims					\$8,761.48
3.98	Fastenal	PO Box 1286			Winona	MN	55987		06/13/19 - 07/11/19	Trade Claims					\$8,030.44
3.99	Fed.Ex	PO Box 660481			Dallas	TX	75266		03/08/19 - 07/04/19	Trade Claims					\$2,112.73
3.100	Firmatek, LLC	9360 Corporate Drive	Ste 103		Selma	TX	78154		06/03/19 - 07/03/19	Trade Claims					\$7,270.00
3.101	Frontier Ag & Turf	PO Box 67	1305 10th St		Turtle Lake	WI	54889		02/18/19 - 05/29/19	Trade Claims					\$125.23
3.102	Gateway Printing & Office Supply, Inc.	315 S. CLOSNER			Edinburg	TX	78539		03/27/19 - 07/12/19	Trade Claims					\$5,145.71
3.103	Geoflight Aerial Mapping	3230 Gary Lane			Eau Claire	WI	54703		06/07/19	Trade Claims					\$6,513.90
3.104	Gerard Daniel Worldwide	PO Box 62869			Baltimore	MD	21264-2869		06/24/19 - 07/14/19	Trade Claims					\$15,815.00
3.105	Gilson Company, Inc	PO Box 200			Lewis Center	OH	43035-0200		12/12/18	Trade Claims					\$11,205.50
3.106	GK Techstar, LLC	802 W 13th Street			Deer Park	TX	77536		02/11/19	Trade Claims					\$3,858.27
3.107	Global Energy Partners, LLC	7949 Bullitt Drive			Mobile	AL	36619		05/31/19	Trade Claims					\$7,298.05
3.108	Granite Peak Transloading, LLC	PO Box 51661			Casper	WY	82605		01/15/19	Trade Claims					\$22,500.00
3.109	Grant Thorton LLP	1717 Main St., Suite 1800			Dallas	TX	75201		12/19/18 - 03/22/19	Trade Claims					\$147,047.31
3.110	Greenbrier Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		12/06/18 - 07/05/19	Lease Claim					\$770,201.58
3.111	Gregory Joelson	820 Tartan Trail			Highland Village	TX	75077		07/14/19	Trade Claims					\$0.00
3.112	Grenada Railroad LLC	81 Church Street			Grenada	MS	38901		05/31/19 - 07/02/19	Trade Claims					\$36,234.15
3.113	Groesbeck Auto Sales	410 S. Ellis	P.O. Box 28		Groesbeck	TX	76642		06/12/19 - 06/15/19	Trade Claims					\$356.96
3.114	H&K Electrical	106 Slaton Dr			Nash	TX	75569		11/29/18 - 12/28/18	Trade Claims					\$189,364.37
3.115	Hall, Estill, Hardwick, Gable, Golden & Nelson, P.C.	320 South Boston Avenue, Ste 200			Tulsa	OK	74103-3706		03/14/19 - 05/10/19	Trade Claims					\$12,573.00

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.116	Halcon Lubricants, Inc.	PO Box 2188			Green Bay	WI	54308		04/19/17	Trade Claims					\$450.00
3.117	Hawkwood Energy, LLC	4582 S. Ulster St.	Suite 500		Denver	CO	80237		2019	Deferred Revenue	Y	X	X		\$952.00
3.118	Herculift Inc	5655 Hwy 12 West			Maple Plain	MN	55359		06/20/19 - 07/02/19	Trade Claims					\$5,580.10
3.119	Hometown Repair & Machine	19 County Rd SS			New Auburn	WI	54757		06/13/19	Trade Claims					\$1,002.36
3.120	Hopkins Oil, Inc	PO Box 179			Crawford	TX	76638		06/17/19 - 07/12/19	Trade Claims					\$46,504.99
3.121	Horseheads Sand and Transloading Terminal	343 Greenwich Suite 200			Greenwich	CT	06830		05/06/19 - 05/09/19	Contracts Claim					\$47,507.43
3.122	Hunton Andrews Kurth, LLP	951 E Byrd Street	Riverfront Plaza East Tower		Richmond	VA	23219		01/28/19 - 03/11/19	Trade Claims					\$93,850.00
3.123	HYATT REGENCY LOST PINES RESORT	575 Hyatt Lost Pines Rd.			Austin	TX	78612		2019	Deferred Revenue	Y	X	X		\$1,968.80
3.124	Hychem, Inc	PO Box 930187			Atlanta	GA	31193-0187		06/04/19 - 07/05/19	Trade Claims					\$41,497.28
3.125	HYDRAULIC SPECIALISTS	7811 FORTUNE DRIVE			San Antonio	TX	78250		06/25/19	Trade Claims					\$5,961.38
3.126	Impact Fire Services	103 12th Street	Suite 200		Pflugerville	TX	78660		07/15/19	Trade Claims					\$540.00
3.127	Industrial Systems and Service LLC	308 Beacon Valley Street			LaCrescent	MN	55947		07/12/19	Trade Claims					\$750.00
3.128	Inter-Mountain Laboratories Inc	PO Box 661			Sheridan	WY	82801		06/10/19	Trade Claims					\$216.40
3.129	Investors Bank	101 JFK Parkway			Short Hills	NJ	07078		12/07/18 - 07/05/19	Lease Claim					\$353,046.77
3.130	Iowa Northern Railway Company	305 2nd St., SE, Ste. 400			Cedar Rapids	IA	52401		02/28/19 - 07/04/19	Trade Claims					\$83,798.00
3.131	Iron Mountain Trap Rock Co.	2706 Solution Center			Chicago	IL	60677-2007		10/31/18	Trade Claims					\$1,179,506.80
3.132	ISCO Industries, Inc	1974 Solutions Center			Chicago	IL	60677-1009		04/10/19 - 07/14/19	Trade Claims					\$152,387.96
3.133	J&GK Properties - CKJ South Texas Series, LLC	PO Box 6269			McKinney	TX	75071		06/30/19	Trade Claims					\$1,713.42
3.134	J.C. Norby & Associates, Inc	2115 East Clairemont Avenue Suite 2			Eau Claire	WI	54701		09/12/18	Trade Claims					\$550.00
3.135	JB HEAVY EQUIPMENT	1664 EICHMAN RD.			Poteet	TX	78065		06/15/19 - 06/30/19	Trade Claims					\$13,515.00
3.136	Jesse Jones Construction, Inc	31700 County Highway M			Holcombe	WI	54745		08/24/18 - 05/16/19	Trade Claims					\$63,764.35
3.137	Joe W. Fly Company	PO Box 678106			Dallas	TX	75267-8106		05/14/19	Trade Claims					\$4,267.22
3.138	John Deere Financial Power Plan	PO Box 650215			Dallas	TX	75265		05/21/19 - 06/20/19	Lease Claim					\$6.16
3.139	John Fabick Tractor Co	PO Box 956362			St Louis	MO	63195-6362		07/05/19 - 07/12/19	Trade Claims					\$3,327.61
3.140	John T Boyd Company	4000 Town Center Blvd Ste 300			Canonsburg	PA	15317		05/02/19	Trade Claims					\$12,860.61
3.141	Keokuk Junction Railway Co	1318 S Johanson Rd			Peoria	IL	61607		02/28/19 - 06/30/19	Trade Claims					\$32,642.50
3.142	KFW Engineers	3421 Paesanos Pkwy, Suite 200			San Antonio	TX	78231		05/31/19 - 06/30/19	Trade Claims					\$1,027.93
3.143	Kirby-Smith Machinery, Inc	PO Box 270360			Oklahoma City	OK	73137		07/02/19	Trade Claims					\$456.05
3.144	Knapp Railroad Builders, Inc.	4777 West Lincoln Ave			West Milwaukee	WI	53219		11/27/18	Trade Claims					\$53,359.53
3.145	Komro Sales & Services, Inc.	W4666 State Hwy 85			Durand	WI	54736		06/12/19 - 06/20/19	Trade Claims					\$4,919.82
3.146	Kurz Industrial Solutions, Inc	1325 McMahon Dr			Neenah	WI	54956		06/11/19 - 06/27/19	Trade Claims					\$6,503.86
3.147	L&J Trucking, Narinder Singh	20115 US Hwy 281			San Antonio	TX	78221		07/04/19 - 07/14/19	Trade Claims					\$6,632.75
3.148	Lawson Products, Inc	PO Box 809401			Chicago	IL	60680-9401		05/17/19 - 07/10/19	Trade Claims					\$8,303.42
3.149	Leslie A Smith	928 10 1/2 Street			Barron	WI	54812		07/01/19 - 07/15/19	Trade Claims					\$77,550.63
3.150	Liberty Oilfield Services	950 17th St.	Suite 2400		Denver	CO	80202		2019	Deferred Revenue	Y	X	X		\$1,422,710.20
3.151	Lillard Wise Szygenda PLLC	13760 Noel Road	Suite 1150		Dallas	TX	75240		01/17/19 - 06/21/19	Trade Claims					\$9,284.20
3.152	Lincoln Contractors Supply, Inc	11111 W Hayes Ave	PO Box 270168		Milwaukee	WI	53227		06/24/19	Trade Claims					\$5,763.47
3.153	Linda C. Best Trust, U/T/A 1-6-2015	613 West Van Buren			Crescent	OK	73028		08/01/18 - 05/01/19	Contracts Claim					\$36,574.00

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.154	Lonestar Armature, LLC	301 Main Plaza Ste 328			New Braunfels	TX	78130		06/17/19 - 06/28/19	Trade Claims					\$23,926.52
3.155	Louisville Dryer Company	PO Box 1831			Austin	TX	78767		07/14/19	Trade Claims					\$95.06
3.156	Lufkin Rubber & Gasket Co	PO Box 150356			Lufkin	TX	75915		06/13/19 - 07/14/19	Trade Claims					\$19,715.56
3.157	Madden Materials	22592 State Highway 16 S			Von Ormv	TX	78076		02/18/19 - 07/14/19	Trade Claims					-\$92,692.29
3.158	Maqnoia Oil & Gas Operating LLC	9 Greenway Plaza	Suite 1300		Houston	TX	77046		2019	Deferred Revenue	Y	X	X		\$438.70
3.159	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		07/02/19 - 07/14/19	Utilities					\$366,697.71
3.160	Marabou Superior Pipeline, LLC	450 Gears Road Suite 850			Houston	TX	77067		12/31/18 - 07/14/19	Utilities					\$765,125.37
3.161	Martin Engineering	One Martin Place Dept 4531			Carol Stream	IL	60122-4531		11/21/18 - 12/04/18	Trade Claims					\$70,888.49
3.162	MARTIN MARIETTA MATERIALS, INC	P.O.BOX 677061			Dallas	TX	75267		04/26/19	Trade Claims					\$9,192.90
3.163	MASS Technologies Inc	PO Box 173187			Arlington	TX	76003		06/24/19 - 07/01/19	Trade Claims					\$1,460.01
3.164	Mastercraft Printed Products & Services, Inc.	2150 Century Circle			Irving	TX	75062		06/19/19 - 07/13/19	Trade Claims					\$1,016.91
3.165	Matheson Tri-Gas Inc	Dept 3028	PO Box 123028		Dallas	TX	75312		05/31/19 - 07/05/19	Trade Claims					\$1,430.95
3.166	McLanahan Corp.	200 Wall St			Holidaysburg	PA	16648		07/08/19	Trade Claims					\$2,040.19
3.167	McMaster-Carr Supply Company	PO Box 7690			Chicago	IL	60680-7690		03/04/19 - 07/12/19	Trade Claims					\$8,442.98
3.168	Metco Environmental	PO Box 204290			Dallas	TX	75320-4290		05/31/19	Trade Claims					\$22,467.50
3.169	Midwest Frac & Sand, LLC	720 Clinton St South			Alemeda	WI	54805		07/25/14 - 07/15/19	Contracts Claim					\$1,166,479.93
3.170	Midwest Frac & Sands Royalty	720 Clinton St South			Alemeda	WI	54805		05/31/19	Lease Claim					\$17,377.55
3.171	Minnesota Commercial Railway	508 Cleveland Ave North			St. Paul	MN	55114		06/06/19 - 06/30/19	Trade Claims					\$36,014.10
3.172	Mississippi Welders Supply Co., Inc.	PO Box 1036			Winona	MN	55987		06/30/19 - 07/01/19	Trade Claims					\$1,049.29
3.173	Modern Material Services, LLC	DBA Arrow Material Services	2605 Nicholson Rd	Building 2 Suite 302	Sewickley	PA	15143		12/01/18 - 07/01/19	Contracts Claim					\$779,836.95
3.174	MOO, Inc	14 Blackstone Valley Place			Lincoln	RI	02865		05/31/19	Trade Claims					\$439.42
3.175	MORRELL MASONRY SUPPLY	508 Pickering St.			Houston	TX	77091		2019	Deferred Revenue	Y	X	X		\$358.20
3.176	Mosaic Telecom	PO Box 664			Cameron	WI	54822		07/01/19	Trade Claims					\$1,026.75
3.177	Motion Engineering, Inc	6926 46th Street			Kenosha	WI	53144		11/26/18 - 12/28/18	Trade Claims					\$102,032.68
3.178	Motion Industries	PO Box 98412			Chicago	IL	60693-8412		12/17/18 - 06/05/19	Trade Claims					\$189,653.78
3.179	MR. HENRY'S MASONRY & STUCCO SUPPLY	1231 W. Hidebrand St.	C/O MUL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	San Antonio	TX	78201		2019	Deferred Revenue	Y	X	X		\$64.50
3.180	MUL Railcar Leasing LLC	Wells Fargo Bank Northwest			Lake Oswego	OR	97035		12/07/18 - 07/08/19	Lease Claim					\$1,370,509.81
3.181	Multisource Sand and Gravel Co., LTD	P.O. BOX 790621			San Antonio	TX	78279		01/17/19	Trade Claims					\$398.22
3.182	Murphy Locomotive Repair, Inc.	5880 Town Hall Drive			Greenfield	MN	55357		07/04/19	Trade Claims					\$11,452.25
3.183	Napa Of Groesbeck	116 N. Ellis			Groesbeck	TX	76642		06/18/19	Trade Claims					\$224.50
3.184	Nathan L. Swan	Nate's Lawn Service	107 C West Coleman Street		Rice Lake	WI	54868		07/02/19	Trade Claims					\$250.04
3.185	New Auburn Utilities	130 East Elm St	PO Box 100		New Auburn	WI	54757		07/10/19	Trade Claims					\$32.25
3.186	NEW EARTH LLC	PO Box 8058			San Antonio	TX	78208		2019	Deferred Revenue	Y	X	X		\$369.20
3.187	Noble's Tire Service, Inc.	1490 E. Division Ave			Barron	WI	54812		06/28/19	Trade Claims					\$149.29
3.188	Nordquist Trucking, Inc	PO Box 117			Almena	WI	54805		07/05/19 - 07/14/19	Trade Claims					\$13,170.00
3.189	Norfolk Southern Railway Company	PO Box 532797			Atlanta	GA	30353-2797		06/13/18	Trade Claims					\$1,426.00
3.190	Northern Lake Service, Inc.	400 North Lake Ave			Crandon	WI	54520		07/03/19	Trade Claims					\$524.00
3.191	Nova Healthcare, P.A.	PO Box 840066			Dallas	TX	75284-0066		06/04/19 - 07/03/19	Trade Claims					\$11,796.41
3.192	Nyhus Erectors, LLC	E3551 State Road 72			Menomonie	WI	54751		05/06/19	Trade Claims					\$24,027.00
3.193	Ochoa & Son Trucking	13313 N. State Hwy 16			Poteet	TX	78065-4015		07/04/19 - 07/14/19	Trade Claims					\$7,610.48

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.194	Olson Explosives Inc	1837 Trout Run Road	PO Box 90		Decorah	IA	52101		06/17/19 - 07/11/19	Trade Claims					\$72,599.15
3.195	OmniTRAX Logistics Services LLC	252 Clayton Street, 4th Floor			Denver	CO	80206		03/27/19 - 04/12/19	Contracts Claim					\$349,770.80
3.196	One Safe Place Media Corp.	1550 West Walnut Hill Lane			Irving	TX	75038		06/29/19	Trade Claims					\$230.94
3.197	Pace Analytical Services, Inc	1700 Elm St	Suite 200		Minneapolis	WI	55414		07/14/19	Trade Claims					\$916.00
3.198	Paul Sheet Metal, Inc	1017 Haugen Ave	PO Box 247		Rice Lake	WI	54868		07/02/19	Trade Claims					\$169.65
3.199	Pioneer Steel & Pipe Co., Inc	913 South Loop Drive	PO Box 154485		Waco	TX	76715		06/17/19 - 06/21/19	Trade Claims					\$3,682.87
3.200	Pioneer Telephone Cooperative, Inc	PO Box 539			Kingfisher	OK	73750-0539		07/15/19	Trade Claims					\$1.04
3.201	Pitney Bowes Global Financial Services LI	PO Box 371887	500 Ross St.	Suite 154-0470	Pittsburgh	PA	15262-0001		06/29/19	Trade Claims					\$16.85
3.202	Polydeck Screen Corporation	PO Box 602783			Charlotte	NC	28260-2783		07/08/19 - 07/14/19	Trade Claims					\$9,681.47
3.203	Porok Septic Services LLC	1404 30th Street			Rice Lake	WI	54868		07/08/19	Trade Claims					\$1,740.76
3.204	POWERSCREEN TEXAS, INC.	P.O. BOX 658			La Grange	TX	78945		05/29/19	Trade Claims					\$1,160.90
3.205	Pownall Services LLC	PO Box 312			Round Top	TX	78954		06/15/18 - 02/06/19	Trade Claims					\$1,819,788.38
3.206	Prairie Transportation, Inc	110 E. Main St	Suite 320		Ottawa	IL	61350		12/10/18 - 01/14/19	Trade Claims					\$22,990.70
3.207	Precise Hire Inc	102 E. Broadway St	PO Box 1101		Prosper	TX	75078		05/01/19	Trade Claims					\$660.00
3.208	Preferred Business Solutions	Preferred Office Products, Inc		1701 W Walnut Hill	Irving	TX	75038		05/31/19 - 07/14/19	Trade Claims					\$1,313.27
3.209	Premium Waters, Inc	PO Box 9128			Minneapolis	MN	55480		06/30/19	Trade Claims					\$6.13
3.210	Price River Terminal LLC	PO box 470518			Fort Worth	TX	76147		05/31/19 - 07/03/19	Car Storage					\$108,879.50
3.211	PrintRX, LLC	1000 Central Parkway North, Suite 269			San Antonio	TX	78232		05/28/19	Trade Claims					\$58.94
3.212	Process Engineering and Equipment Corporation	7716 W Rutter Parkway			Spokane	WA	99208		10/30/18 - 07/14/19	Trade Claims					\$1,667,217.49
3.213	Purchase Power	PO Box 371874			Pittsburgh	PA	15250		07/09/19	Trade Claims					\$36.90
3.214	Purvis Industries, LTD	PO Box 540757			Dallas	TX	75354-0757		02/28/19 - 07/15/19	Trade Claims					\$225,675.83
3.215	Quality Fuels Inc.	14950 81st Ave			Chippewa Falls	WI	54729		06/19/19 - 07/11/19	Trade Claims					\$7,824.84
3.216	Quality Power Distribution, LLC	PO Box 866	9181 E Loop 1604 S		Akins	TX	78101		06/02/19 - 07/03/19	Trade Claims					\$4,688.59
3.217	Quincy Compressor, LLC	7901 Hansen Road			Houston	TX	77061		06/18/19 - 06/26/19	Trade Claims					\$1,133.42
3.218	R&R Scales	T3 Measurements, Inc	2023 US Hwy 80 East		Abilene	TX	79601		06/14/19 - 07/09/19	Trade Claims					\$8,930.63
3.219	Rail Loqix Alamo Junction, LLC	3330 S Sam Houston Pkwy E			Houston	TX	77047		10/31/18 - 01/31/19	Contracts Claim					\$342,912.50
3.220	Railroad Tools and Solutions, LLC	4729 Red Bank Rd			Cincinnati	OH	45227-1527		06/26/19	Trade Claims					\$486.23
3.221	RANCHO VIEJO RESORT	1 Rancho Viejo Dr.			Rancho Viejo	TX	78575		2019	Deferred Revenue	Y	X	X		\$47.50
3.222	Ranqo, Inc	4215 E. McDowell Rd, Ste 201			Meza	AZ	85215		07/05/19	Trade Claims					\$0.00
3.223	RBSScott Company, Inc.	PO Box 65			Eau Claire	WI	54702		11/16/18 - 04/25/19	Trade Claims					\$1,589,355.87
3.224	Red Gap Communications, Inc	504 Main St			Fort Worth	TX	76102		07/01/19	Trade Claims					\$1,934.50
3.225	RED WING SHOE STORE NO. 1	1413 S.W. MILITARY			San Antonio	TX	78221		06/10/19 - 07/10/19	Trade Claims					\$5,952.74
3.226	Relative Resources, LLC	3485 Hwy 69 S.			Paris	TN	38242		07/10/19	Trade Claims					\$326.00
3.227	Relevant Solutions	12610 W. Airport Blvd Ste 100			Sugar Land	TX	77478		11/30/18 - 12/31/18	Trade Claims					\$181,460.16
3.228	Republic Services, Inc	Allied Waste Services	PO Box 9001099		Louisville	KY	40290-1099		06/25/19	Trade Claims					\$2,253.72
3.229	Reynolds Frizzell, LLP	1100 Louisiana St, Suite 3500			Houston	TX	77002		06/05/19	Trade Claims					\$1,891.00
3.230	Rice Lake Auto Supply, Inc	Napa	338 N. Main St		Rice Lake	WI	54868		06/02/19 - 06/30/19	Trade Claims					\$1,757.59
3.231	Romco Equipment Co.	PO Box 841496			Dallas	TX	75284		03/15/19 - 06/24/19	Trade Claims					\$1,718.14
3.232	Ronco Engineering Sales Co, Inc	PO Box 889			Winona	MN	55987		06/04/19	Trade Claims					\$758.95

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.233	Rotex Global, LLC	PO Box 630317			Cincinnati	OH	76570		06/17/19	Trade Claims					\$3,431.48
3.234	RSI Logistics, Inc	2419 Science Parkway			Okemos	MI	48864		06/06/19 - 07/10/19	Trade Claims					\$33,824.25
3.235	Salina Vortex Corp.	1725 Vortex Ave.			Salina	KS	67401		06/13/19	Trade Claims					\$3,814.71
3.236	SAN ANTONIO WATER SYSTEM SAT Radio Communications, LTD. dba Industrial Communications	P.O. BOX 2990			San Antonio	TX	78299		05/20/19 - 06/19/19	Trade Claims					\$45.79
3.237		1019 E. Euclid Ave			San Antonio	TX	78212		06/24/19 - 07/03/19	Trade Claims					\$10,034.38
3.238	Satellite Shelters, Inc	3370 North Jackson Ave			Kansas City	MO	64117-3127		07/09/19 - 07/11/19	Trade Claims					\$347.48
3.239	SAWS	PO Box 2449			San Antonio	TX	78298		2019	Deferred Revenue	Y	X	X		\$528.40
3.240	Scaffsales International LLC	828 Seaboard Ave.			Chesapeake	VA	23324		2019	Deferred Revenue	Y	X	X		\$43.10
3.241	Schaeffer's Specialized Lubricants	Department 3518	PO Box 790100		St. Louis	MO	63179-0100		06/20/19 - 07/09/19	Trade Claims					\$9,889.18
3.242	SERVICE UNIFORM	2580 SOUTH RARITAN ST.			Englewood	CO	80110		06/03/19 - 06/24/19	Trade Claims					\$768.93
3.243	SET Environmental Inc.	450 Sumac Road			Wheeling	IL	60090		06/27/19	Trade Claims					\$7,989.31
3.244	Sioux Creek Landowners, LLC	2786 Ninth Ave			Chetek	WI	54728-8007		05/31/19	Lease Claim					\$93,145.00
3.245	SMBC Rail Services LLC	SMRS SPV II LLC	PO Box 13846		Newark	NJ	07188-3846		12/01/18 - 07/01/19	Lease Claim					\$1,979,453.86
3.246	SOUTH PADRE ISLAND G.C.	1 Golfhouse Rd.			Laguna Vista	TX	78578		2019	Deferred Revenue	Y	X	X		\$64.60
3.247	Southern Tire Mart, LLC	PO Box 1000	Dept 143		Memphis	TN	38148		06/11/19 - 06/25/19	Trade Claims					\$6,584.25
3.248	Standard Safety Supply	PO Box 14987			Odessa	TX	78768		06/25/19	Trade Claims					\$450.97
3.249	Status 1 Trucking LLC	6701 W. 16th Street			Odessa	TX	79763		01/02/19 - 01/09/19	Trade Claims					\$8,730.59
3.250	Stout Excavating Group, LLC	PO Box 90			Bloomer	WI	54724		11/30/18 - 06/22/19	Trade Claims					\$3,321,364.20
3.251	Sunbelt Rentals	PO Box 409211			Atlanta	GA	30384		06/15/19 - 07/13/19	Lease Claim					\$159,650.36
3.252	Sunstate Equipment Co.: LLC Synergy Community Cooperative Inc. (880764)	5552 E Washington			Phoenix	AZ	85072		06/19/19 - 06/27/19	Trade Claims					\$5,494.80
3.253	T.S. Monitoring	PO Box 155			Ridgeland	WI	54763		06/30/19	Trade Claims					\$7,619.23
3.254	T.S. Monitoring	1610 Wisconsin Avenue			Superior	WI	54880		06/30/19	Trade Claims					\$210.00
3.255	Tainter Creek Sand, LLC	675 Garfield St			Almena	WI	54805		05/31/19	Trade Claims					\$9,896.68
3.256	Tenant Sales and Service Company	PO Box 71414	701 North Lilac Dr		Chicago	IL	60694-1414		09/15/16	Trade Claims					\$158.36
3.257	TEXAS AGGREGATES, LLC	P.O. BOX MM			Bastrop	TX	78602		06/05/19 - 07/11/19	Trade Claims					\$8,214.86
3.258	Texas Crane Service	H&H Crane Service, Inc dba, Texas Crane Service	203 South W.W. White Road		San Antonio	TX	78219		06/04/19 - 07/10/19	Trade Claims					\$25,708.86
3.259	Texas Specialty Sands	PO Box 1593			Gainsville	TX	76241		2019	Deferred Revenue	Y	X	X		\$820.40
3.260	Texas Sports Sands, Inc.	702 Easy St.			Garland	TX	75042		2019	Deferred Revenue	Y	X	X		\$2,693.80
3.261	Texas State Rentals	803 S.E. Loop 410			San Antonio	TX	78220		06/24/19	Trade Claims					\$5,586.80
3.262	The Andersons, Inc	1947 Briarfield Blvd			Maumee	OH	43537		12/13/18 - 06/18/19	Lease Claim					\$1,203,464.81
3.263	The BVA Group	7250 Dallas Pkwy	#200		Plano	TX	75024		03/01/19 - 04/22/19	Trade Claims					\$11,696.00
3.264	The Shoe Doctor LLC	2321 E. Clairemont Ave			Eau Claire	WI	54701		06/03/19 - 07/01/19	Trade Claims					\$1,761.23
3.265	The Ultimate Software Group	2000 Ultimate Way			Weston	FL	33326		06/30/19	Trade Claims					\$799.50
3.266	Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100			Fort Worth	TX	76107		01/31/19 - 07/15/19	Contracts Claim					\$883,958.32
3.267	TIMMS TRUCKING & EXC. LTD.	12685 SOMERST RD.			Von Ormy	TX	78073		06/19/19	Trade Claims					\$150.00
3.268	TMT Solutions Inc	4041 FM 1978			San Marcos	TX	78666		11/09/18 - 12/28/18	Trade Claims					\$1,089,804.32
3.269	TNT SPORTS	315 Dublin Circle			Foresville	TX	78114		2019	Deferred Revenue	Y	X	X		\$265.30
3.270	Toppan Vintage Inc dba Toppan Merrill LLC	PO box 74007295			Chicago	IL	60674		06/13/19 - 07/03/19	Trade Claims					\$1,721.59
3.271	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	06/15/19	Contracts Claim					\$98,553.25
3.272	Total Quality Logistics, LLC	PO Box 799			Milford	OH	45150		07/12/19	Trade Claims					\$2,500.00

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.273	Townley Engineering & Manufacturing Co, Inc	PO Box 221	10551 SE 110th Street Rd		Candler	FL	32111		06/28/19	Trade Claims					\$17,413.54
3.274	Transload and Logistics, LLC	2020 E. 15th Street, Suite A			Edmond	OK	73013		04/17/18 - 05/01/19	Contracts Claim					\$73,664.07
3.275	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		12/10/18 - 07/11/19	Lease Claim					\$9,560,055.80
3.276	Triple P Transport	100 Cimarron Square			Poteet	TX	78065		07/04/19 - 07/14/19	Trade Claims					\$4,241.91
3.277	Triple S-Steel Holdings, Inc	PO Box 21119			Houston	TX	77226		06/14/19	Trade Claims					\$2,471.03
3.278	Twin Town Sands, LLC	Allen M Sinclair	1449 9 1/2 St		Almena	WI	54805		07/14/19 - 07/15/19	Trade Claims					\$1,390.44
3.279	ULine	PO Box 88741			Chicago	IL	60680-1741		06/03/19 - 07/10/19	Trade Claims					\$6,735.69
3.280	Union Pacific Railroad Company	PO Box 843465			Dallas	TX	75284		06/27/19 - 07/11/19	Trade Claims					\$0.00
3.281	United AG Cooperative	PO Box 118			Almena	WI	54805		06/30/19	Trade Claims					\$14,018.67
3.282	United Rentals, Inc.	PO Box 840514			Dallas	TX	75284		03/29/19 - 07/15/19	Lease Claim					\$170,300.22
3.283	Utility Energy Systems, Inc	PO Box 10756			White Bear Lake	MN	55110		09/07/18 - 10/16/18	Trade Claims					\$102,019.62
3.284	Verizon	PO Box 660108			Dallas	TX	75266		09/10/18	Trade Claims					\$2,179.98
3.285	Viking Electric Supply	PO Box 856832			Minneapolis	MN	55485-6832		06/27/19	Trade Claims					\$212.18
3.286	Vision Service Plan	PO Box 742788			Los Angeles	CA	90074-2788		07/03/18 - 07/01/19	Trade Claims					\$6,100.70
3.287	W S Tyler	Dept 781849	PO Box 78000		Detroit	MI	48278-1849		06/10/19	Trade Claims					\$902.34
3.288	W. W. Grainger Inc	Dept 858974165	PO Box 419267		Kansas City	MO	64141		02/27/19 - 07/11/19	Trade Claims					\$11,965.64
3.289	Washington County Tractor, Inc	PO Box 1619			Brenham	TX	77834		07/09/19	Trade Claims					\$1,015.13
3.290	Waste Management of WI-MN	PO Box 4648			Carol Stream	IL	60197		07/02/19	Trade Claims					\$200.42
3.291	Weimer Bearing & Transmission, Inc.	PO Box 400			Germantown	WI	53022		07/08/19	Trade Claims					\$73.02
3.292	Werner Electric Supply	PO Box 856890			Minneapolis	MN	55485-6890		03/20/19 - 06/26/19	Trade Claims					\$3,302.76
3.293	West LLC	PO Box 780700			Philadelphia	PA	19178		04/15/19 - 04/23/19	Trade Claims					\$24,316.05
3.294	Westward Environmental, Inc.	PO Box 2205			Boerne	TX	78006		06/30/19	Trade Claims					\$950.00
3.295	WI DNR	PO BOX 78816			MILWAUKEE	WI	53278-0816		05/21/19	Trade Claims					\$125.00
3.296	WIScale, LLC	Nesnah Group, LLC	3819 Creekside Lane		Holmen	WI	54636		07/01/18 - 06/28/19	Trade Claims					\$272,151.39
3.297	Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd		Brookfield	WI	53045		04/26/19 - 07/14/19	Trade Claims					\$158.25
3.298	Workiva	2900 University Blvd			Ames	IA	50010		04/19/19 - 05/22/19	Trade Claims					\$83,393.55
3.299	XCEL Energy	PO Box 9477			Mnls	MN	55484-9477		07/14/19	Trade Claims					\$36,695.57
3.300	Zinsmeyer Air Conditioning & Heating LLC	2891 US Hwy 90E			Castroville	TX	78009		06/05/19 - 07/10/19	Trade Claims					\$1,334.75
3.301	Zorn Compressors & Equipment	1335 East Wisconsin Ave			Pewaukee	WI	53072		06/10/19	Trade Claims					\$4,495.05
3.302	Zyrka LLC	1408 N. Riverfront Blvd #106			Dallas	TX	75207		07/01/19	Trade Claims					\$860.00
TOTAL:															\$48,515,108.88

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.1	16 Sand LLC	16 Sand LLC	922 Isom Road Suite 100			San Antonio	TX	78216		Vendor	Evergreen
2.2	A-1 Express Trucking, Inc		408 26th Ave	PO Box 90		Bloomer	WI	54724		Trucking	Evergreen
2.3	AASM LLC		PO Box 1064			Cumberland	WI	54829		Trucking	Evergreen
2.4	AFCO Credit Corporation	AFCO	Dept 0809	PO Box 120809		Dallas	TX	75312-0809		Insurance	320 days
2.5	Aflac Insurance	Aflac Insurance	1932 Wynnton Rd			Columbus	GA	31999		Insurance	Evergreen
2.6	Antero Resources Corporation	Antero Resources Corporation	1615 Wynkoop St.			Denver	CO	80202		NDA or CA	1,497.00 days
2.7	Apple Valley Trucking, LLC		52 23 3/4 CT			Chetek	WI	54728		Trucking	Evergreen
2.8	Apptrix Software Agreement	AppTrix	1717 St. James Place	Suite 250		Houston	TX	77056		Software Subscription	Evergreen
2.9	ArrMaz	ArrMaz	4800 State Road 60 East			Mulberry	FL	33860		Service Agreement	Evergreen
2.10	Ascentium Capital Compressor Agreement	Ascentium Capital Compressor Agreement	3970 Highway 59 North			Kingwood	TX	77339-1535		Equipment	Evergreen
2.11	Aspen Specialty Insurance	Aspen Specialty Insurance	175 Capital Blvd, Ste. 100			Rocky Hill	CT	06067		Insurance	Evergreen
2.12	Aspen Specialty Insurance	Aspen Specialty Insurance	175 Capital Blvd, Ste. 100			Rocky Hill	CT	06067		Insurance	Evergreen
2.13	Aspen Specialty Insurance	Aspen Specialty Insurance	175 Capital Blvd, Ste. 100			Rocky Hill	CT	06067		Insurance	Evergreen
2.14	Atlantic Specialty Insurance Company	Atlantic Specialty Insurance Company	605 Hwy 169 N Suite 800			Plymouth	MN	55441-6533		Insurance	Evergreen
2.15	Atlantic Specialty Insurance Company	Atlantic Specialty Insurance Company	605 Hwy 169 N Suite 800			Plymouth	MN	55441-6533		Insurance	Evergreen
2.16	AutoNation Ford Southeast Fort Worth	AutoNation Ford Southeast Fort Worth	2401 E I-20			Fort Worth	TX	76119		Equipment	138.00 days
2.17	Avis		3400 E Sky Harbor Blvd			Phoenix	AZ	85034		Insurance	Evergreen
2.18	Barron County	Barron County	Attn: Treasurer	335 E. Monroe Ave	Room 2412	Barron	WI	54812		Mines	Evergreen
2.19	Barron Electric Cooperative	Barron Electric CO-OP	PO Box 40	1434 State Hwy 25N		Barron	WI	54812		Mines	Evergreen
2.20	BB&T	BB&T	200 W 2nd St.			Winston Salem	NC	27101		Service Agreement	Evergreen
2.21	BJ Services, LLC.	BJ Services, LLC.	11211 FM 2920			Tomball	TX	77375		Customer	170.00 days
2.22	BMT Consulting Group LLC	BMT Consulting Group, LLC	36 Redwood Dr.			Butte	MT	59701		Service Agreement	Evergreen
2.23	BNA Software	BNA	PO Box 17009			Baltimore	MD	21297-1009		Software Subscription	Evergreen
2.24	BNSF Railway Company	BNSF Railway Company	PO Box 676152			Dallas	TX	75267-6152		Railroad/Railcars/Locomotives	77 days
2.25	Brian Nelson Trucking, Inc		25714 90th St.			New Auburn	WI	54757		Trucking	Evergreen
2.26	Bridgehead IT, Inc.	Bridgehead IT, Inc	2810 North Flores St			San Antonio	TX	78212		Technology / IP	Evergreen
2.27	CAI Rail, Inc.	CAI Rail, Inc.	Steuart Tower	1 Market Plaza, Ste 900		San Francisco	CA	94105-1009		Railroad/Railcars/Locomotives	Evergreen
2.28	CAI Rail, Inc.	CAI Rail, Inc.	Steuart Tower	1 Market Plaza, Ste 900		San Francisco	CA	94105-1009		Railroad/Railcars/Locomotives	Evergreen
2.29	CAI Rail, Inc.	CAI Rail, Inc.	Steuart Tower	1 Market Plaza, Ste 900		San Francisco	CA	94105-1009		Railroad/Railcars/Locomotives	Evergreen
2.30	Canadian National Railway Company	Canadian National Railway	PO Box 71206			Chicago	IL	60694		Railroad/Railcars/Locomotives	1,029 days
2.31	Capital Aggregates, Inc.	Capital Aggregates, Inc.	2330 N Loop 1604 W			San Antonio	TX	78248		Service Agreement	Evergreen
2.32	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	270 days
2.33	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	285 days
2.34	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	297 days
2.35	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	329 days
2.36	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	350 days
2.37	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	375 days
2.38	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	419 days
2.39	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	Evergreen
2.40	Caterpillar Financial Services Corp.	Caterpillar Financial Services	PO Box 730681			Dallas	TX	75373-0631		Equipment	Evergreen
2.41	CertainTeed Corporation	CertainTeed Corporation	750 E Swedesford Rd.			Valley Forge	PA	19482		NDA or CA	Evergreen
2.42	Chaplin Trucking LLC		Shawn Chaplin	893 10 1/2 Ave		Barron	WI	54812		Trucking	Evergreen
2.43	Chesapeake Operating, LLC.	Chesapeake Operating, LLC.	P.O. Box 18496			Oklahoma City	OK	73154		Customer	170 days
2.44	Chesapeake Operating, LLC.	Chesapeake Operating, LLC.	P.O. Box 18496			Oklahoma City	OK	73154		Customer	Evergreen
2.45	Chicago Freight Car Leasing Co.	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		Railroad/Railcars/Locomotives	959 days
2.46	Chicago Freight Car Leasing Co.	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		Railroad/Railcars/Locomotives	959 days
2.47	Chicago Freight Car Leasing Co.	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		Railroad/Railcars/Locomotives	959 days
2.48	Chicago Freight Car Leasing Co.	Chicago Freight Car Leasing Co	425 N. Martingale Road Suite 600			Schaumburg	IL	60173		Railroad/Railcars/Locomotives	Evergreen
2.49	Chippewa Valley Grain Transport Inc		5852 County Highway T			Chippewa Falls	WI	54729		Trucking	Evergreen
2.50	CIG Logistics	CIG Continental Intermodal Goup, LP	209 W 2nd Street	Box 282		Fort Worth	TX	76102		Service Agreement	Evergreen
2.51	CIG Logistics	CIG Continental Intermodal Goup, LP	209 W 2nd Street	Box 282		Fort Worth	TX	76102		Transloads	Evergreen
2.52	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		NDA or CA	916.00 days
2.53	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	227 days
2.54	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	227 days
2.55	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	1,265 days
2.56	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	Evergreen
2.57	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	Evergreen
2.58	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	Evergreen
2.59	CIT Group/Equipment Financing, INC.	CIT Group/Equipment Financing, Inc	30 S Wacker Drive	Suite 2900		Chicago	IL	60606		Railroad/Railcars/Locomotives	Evergreen
2.60	Citibank, N.A.	Citibank, N.A.	388 Greenwich St.			New York	NY	10013		Finance	Evergreen
2.61	City of Austin	City of Austin	124 8th St., Third floor			Austin	TX	78701		Customer	111 days
2.62	Clearfork Office 1, LP	Clearfork Office 1, LP	550 Bailey Ave Ste 332			Fort Worth	TX	76107		Real Estate	3,212 days

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.63	Clearfork Office 1, LP	Clearfork Office 1, LP	550 Bailey Ave Ste 332			Fort Worth	TX	76107		Real Estate	3,212.00 days
2.64	Coastal Training Technologies Corporation	Coastal Training Technologies Corporation	29172 Network Place			Chicago	IL	60673		Technology / IP	Evergreen
2.65	Coastal Training Technologies Corporation	Coastal Training Technologies Corporation	29172 Network Place			Chicago	IL	60673		Technology / IP	Evergreen
2.66	Coastal Training Technologies Corporation	Coastal Training Technologies Corporation	29172 Network Place			Chicago	IL	60673		Technology / IP	Evergreen
2.67	CoreSpace, Inc	CoreSpace, Inc	7505 John W Carpenter Fwy			Dallas	TX	75247		Technology / IP	383 days
2.68	CT Ent of Sand Creek, LLC		PO Box 104			Sand Creek	WI	54765		Trucking	Evergreen
2.69	Dale and Deb Scribner Royalty Lease	Dale and Deb Scribner Royalty Lease	623 7ty Ave			Clayton	WI	54004		Royalties	Evergreen
2.70	Darrell Friesen	Darrell Friesen	1327 11th Street			Barron	WI	54812		Equipment	Evergreen
2.71	Dave Michels Grading & Trucking		5265 186th Ave			Bloomer	WI	54724		Trucking	Evergreen
2.72	Deere Credit, Inc.	Deere Credit, Inc.	PO Box 650215			Dallas	TX	75265-0215		Equipment	462 days
2.73	Deere Credit, Inc.	Deere Credit, Inc.	PO Box 650215			Dallas	TX	75265-0215		Equipment	462 days
2.74	Deere Credit, Inc.	Deere Credit, Inc.	PO Box 650215			Dallas	TX	75265-0215		Equipment	Evergreen
2.75	Degerman Trucking		686 10 1/2 Ave			Almena	WI	54805		Trucking	Evergreen
2.76	Deloitte Tax LLP		22000 Ross Ave	Suite 1600		Dallas	TX	75201		Professional Services	Evergreen
2.77	Dennis J. and Rosemary I. Korpala		N31860 Churchill Road			Arcadia	WI	54612		Royalties	7,840 days
2.78	Devon Energy, LLC.	Devon Energy, LLC.	333 W. Sheridan Ave			Oklahoma City	OK	73102-5015		Customer	169 days
2.79	Devon Energy, LLC.	Devon Energy, LLC.	333 W. Sheridan Ave			Oklahoma City	OK	73102-5015		Customer	169 days
2.80	Di-Corp Properties, LLC.	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	INDA or CA	399 days
2.81	Di-Corp Sand Transloading, LP	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	Transloads	1,265 days
2.82	Di-Corp Sand Transloading, LP	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	Transloads	1,265.00 days
2.83	Di-Corp Sand Transloading, LP	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	Transloads	2,055 days
2.84	Di-Corp Sand Transloading, LP	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	Transloads	Evergreen
2.85	Di-Corp Sand Transloading, LP	Di-Corp Sand Transloading LP	8750-53 Ave			Edmonton	AB	T6E 5G2	Canada	Transloads	Evergreen
2.86	Dolese Bros., Co.	Dolese Bros. Co.	PO Box 960144			Oklahoma City	OK	73196-0144		Mines	64 days
2.87	Donnelley Financial Solutions	Donnelley Financial Solutions	35 W Wacker Dr			Chicago	IL	60601		Technology / IP	716 days
2.88	DRHL, LLC	DRHL, LLC	621 Northridge Dr			Chippewa Falls	WI	54729		Royalties	2,465 days
2.89	DRT Sands, Inc.	DRT Sands, Inc.	7140 State Hwy 40			Bloomer	WI	54724		Mines	Evergreen
2.90	Eau Claire Cooperative Oil Company	Eau Claire Cooperative Oil Company	4970 Kane Rd.			Eau Claire	WI	54702		Transloads	3,680 days
2.91	Edward J. Grulkowski Living Trust	Edward J. Grulkowski	Living Trust	W23046 Grulkowski Lane		Arcadia	WI	54612		Royalties	7,840 days
2.92	Encana Oil & Gas	Encana Services Company, LTD	500 Centre Street St	PO Box 2850		Calgary	AB	T2P 2S5	Canada	Customer	272 days
2.93	EOG Resources, LLC.	EOG Resources, Inc.	421 West 3rd St	Suite 150		Fort Worth	TX	76102		Customer	397.00 days
2.94	EP Energy E&P Company, LP	EP Energy E&P Company, LP	P.O. Box 4660			Houston	TX	77210-4660		Customer	169 days
2.95	EP Energy E&P Company, LP	EP Energy E&P Company, LP	P.O. Box 4660			Houston	TX	77210-4660		Customer	Evergreen
2.96	EP Energy E&P Company, LP	EP Energy E&P Company, LP	P.O. Box 4660			Houston	TX	77210-4660		Customer	Evergreen
2.97	EP Energy E&P Company, LP	EP Energy E&P Company, LP	P.O. Box 4660			Houston	TX	77210-4660		Customer	Evergreen
2.98	Everest Reinsurance Company	Everest Reinsurance Company	477 Martinsville Rd.			Liberty Corner	NJ	07938		Insurance	Evergreen
2.99	Evergreen Transloading	Evergreen Transloading Terminal, Ltd	Lot 29, 712051 RNG RD 54			County of Grande Prairie No. 1	AB	T8X 4A7	Canada	Transloads	601.00 days
2.100	Evergreen Transloading	Evergreen Transloading Terminal, Ltd	Lot 29, 712051 RNG RD 54			County of Grande Prairie No. 1	AB	T8X 4A7	Canada	Transloads	Evergreen
2.101	Evergreen Transloading	Evergreen Transloading Terminal, Ltd	Lot 29, 712051 RNG RD 54			County of Grande Prairie No. 1	AB	T8X 4A7	Canada	Transloads	Evergreen
2.102	Fastenal Company	Fastenal	523 W. Oaklawn			Pleasanton	TX	78064		Equipment	958 days
2.103	Fastenal Company	Fastenal	523 W. Oaklawn			Pleasanton	TX	78064		Equipment	Evergreen
2.104	Fila-Mar Energy Services, LLC.	Fila-Mar Energy Services, LLC.	1001 Studewood, 2nd floor			Houston	TX	77008		Equipment	Evergreen
2.105	FloQast Software Agreement	FloQast, Inc	14721 Califa St			Sherman Oaks	CA	91411		Software Subscription	Evergreen
2.106	Fort Worth & Western Railroad Company	Fort Worth & Western Railroad	6300 Ridglea Pl # 1200			Fort Worth	TX	76116		Railroad/Railcars/Locomotives	Evergreen
2.107	Company	Fort Worth & Western Railroad	6300 Ridglea Pl # 1200			Fort Worth	TX	76116		Railroad/Railcars/Locomotives	Evergreen
2.108	Fred Weber, Inc.	Fred Weber, Inc.	2320 Creve Cocur Mill Road			Maryland Heights	MO	63043		Mines	Evergreen
2.109	Fred Weber, Inc.	Fred Weber, Inc.	2320 Creve Cocur Mill Road			Maryland Heights	MO	63043		Mines	Evergreen
2.110	Fred Weber, Inc.	Fred Weber, Inc.	2320 Creve Cocur Mill Road			Maryland Heights	MO	63043		Mines	Evergreen
2.111	Fred Weber, Inc.	Fred Weber, Inc.	2320 Creve Cocur Mill Road			Maryland Heights	MO	63043		Mines	Evergreen
2.112	Fred Weber, Inc.	Fred Weber, Inc.	2320 Creve Cocur Mill Road			Maryland Heights	MO	63043		Mines	Evergreen
2.113	Gilberts of Sand Creek	Gilberts of Sand Creek	N13415 County Rd			Sand Creek	WI	54765		Equipment	13.00 days
2.114	Global One Transport, Inc.	Global One Transport, Inc.	3215 W. 4th St			Fort Worth	TX	76107		INDA or CA	1,519.00 days
2.115	Global Resources Engineering, Ltd.	Global Resource Engineering Ltd	600 Grant St Ste 975			Denver	CO	80203		INDA or CA	Evergreen
2.116	Granite Re, Inc.	Granite Peak Transloading, LLC	PO Box 51661			Casper	WY	82605		Insurance	Evergreen
2.117	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		INDA or CA	Evergreen
2.118	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	413 days
2.119	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	594 days
2.120	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.121	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.122	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.123	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.124	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.125	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.126	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.127	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.128	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.129	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.130	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.131	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.132	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.133	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.134	Greenbriar Leasing Company, LLC.	Greenbriar Leasing Company, LLC	One Centerpointe Drive Suite 465			Lake Oswego	OR	97035		Railroad/Railcars/Locomotives	Evergreen
2.135	Greenbriar Management Services, LLC.	Greenbriar Management Services, LLC.	One Centerpoint Dr, Suite 200			Lake Oswego	OR	97035		NDA or CA	567 days
2.136	Gregory Korpel		W2364 Grukowski Ln			Arcadia	WI	54612		Royalties	7,411 days
2.137	GTM International, LLC	GTM International, LLC	2000 W. Loop S., Suite 2020			Houston	TX	77027		Customer	143 days
2.138	Hawkwood Energy Operating, LLC	Hawkwood Energy Operating, LLC	4582 S. Ulster St Suite 500			Denver	CO	80237		Customer	170 days
2.139	Herc-U-Lift, Inc.	Hercullift Inc	5655 Hwy 12 West			Maple Plain	MN	55359		Equipment	648 days
2.140	Herrman Farms		1431 19th Ave			Rice Lake	WI	54868		Trucking	Evergreen
2.141	Hexion, Inc.	Hexion, Inc.	180 E. Broad St.			Columbus	OH	43215		NDA or CA	717 days
2.142	Hopkins Oil Co.	Hopkins Oil, Inc	PO Box 179			Crawford	TX	76638		Mines	242 days
2.143	Hychem, Inc.	Hychem, Inc	PO Box 930187			Atlanta	GA	31193-0187		NDA or CA	827 days
2.144	Indianhead Renewable Forest Products LLC		1659 10 1/2 St			Barron	WI	54812		Trucking	Evergreen
2.145	Infor-Syteline	Infor (Us) Inc.	13560 Morris Rd	St 4100		Alpharetta	GA	30004		Software Subscription	Evergreen
2.146	Iowa Northern Railway Company	Iowa Northern Railway Company	305 2nd St., SE, Ste. 400			Cedar Rapids	IA	52401		Railroad/Railcars/Locomotives	Evergreen
2.147	Juan Ledezma, Paula Ledezma	Juan Ledezma, Paula Ledezma	24068 Pleasonton Rd			San Antonio	TX	78264		Real Estate	Evergreen
2.148	KCC	KCC	222 N. Pacific Coast Hwy Suite 300			El Segundo	CA	90245		Service Agreement	Evergreen
2.149	Kelly Family Ventures	Kelly Family Ventures	608 Twelve Oaks Ln			Austin	TX	78704		NDA or CA	Evergreen
2.150	Ken Larson Surface Lease	Ken Larson Surface Lease	618 7th Ave			Clayton	WI	54004		Lease	Evergreen
2.151	Keokuk Junction Railway Co.	Keokuk Junction Railway Co	1318 S Johanson Rd			Peoria	IL	61607		Storage	Evergreen
2.152	Komatsu Financial Limited Partnershi	Komatsu Financial Limited Partnership	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008		Equipment	256.00 days
2.153	Komatsu Financial Limited Partnershi	Komatsu Financial Limited Partnership	1701 Golf Road - Suite 1-300	P. O. Box 3002		Rolling Meadows	IL	60008		Equipment	473.00 days
2.154	Laredo Energy Operating, LLC.	Laredo Energy Operating, LLC.	City Centre Four, 840 Sam Houst Pkwy North, Suite 400			Houston	TX	77024		Customer	Evergreen
2.155	Leslie A Smith	Leslie A Smith	928 10 1/2 Street			Barron	WI	54812		Transportation	Evergreen
2.156	Liberty Mutual Insurance Company	Liberty Mutual Insurance Company	175 Berkeley St			Boston	MA	02116		insurance	Evergreen
2.157	Liberty Mutual Insurance Company	Liberty Mutual Insurance Company	175 Berkeley St			Boston	MA	02116		insurance	Evergreen
2.158	Liberty Mutual Insurance Company	Liberty Mutual Insurance Company	175 Berkeley St			Boston	MA	02116		insurance	Evergreen
2.159	Liberty Mutual Insurance Company	Liberty Mutual Insurance Company	175 Berkeley St			Boston	MA	02116		insurance	Evergreen
2.160	Liberty Oilfield Services, LLC	Liberty Oilfield Services	950 17th Street Floor 24			Denver	CO	80202		Customer	201 days
2.161	Liberty Oilfield Services, LLC	Liberty Oilfield Services	950 17th Street Floor 24			Denver	CO	80202		Customer	932.00 days
2.162	Lindloff Trucking		Dennis Lindloff	1345 S 18th St		Barron	WI	54812		Trucking	Evergreen
2.163	Lombardo Property Guarantee	Shawn W Lombardo	669 7th Ave.			Clayton	WI	54004		Property Guarantee	Evergreen
2.164	Lone Star Construction	Lone Star Construction	129 FCR 931			Mexia	TX	76667		Construction Service Agreement	Evergreen
2.165	Lundequams	Lundequams	715 7th Ave			Prairie Farm	WI	54762		Royalties	6,767 days
2.166	Lundequams	Lundequams	715 7th Ave			Prairie Farm	WI	54762		Royalties	7,030 days
2.167	Lundequams	Lundequams	715 7th Ave			Prairie Farm	WI	54762		Royalties	7,031 days
2.168	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	1,722 days
2.169	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	2,000.00 days
2.170	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	2,087.00 days
2.171	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	2,087 days
2.172	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	3,183 days
2.173	Marabou Energy Management, LLC	Marabou Energy Management, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	3,345 days
2.174	Marabou Superior Pipeline, LLC	Marabou Superior Pipeline, LLC	450 Gears Road Suite 850			Houston	TX	77067		Vendor	169 days
2.175	Marathon Oil Company	Marathon Oil Company	5555 San Felipe Rd			Houston	TX	77056-2725		Customer	Evergreen
2.176	Market & Johnson, Inc.	Market & Johnson, Inc	PO Box 630			Eau Claire	WI	54702-0630		Mines	Evergreen
2.177	Market & Johnson, Inc.	Market & Johnson, Inc.	PO Box 630			Eau Claire	WI	54702-0630		Mines	Evergreen
2.178	MDM Excavating LLC		2420 7th St			Cumberland	WI	54829		Trucking	Evergreen
2.179	Midwest Frac & Sand, LLC		720 Clinton St South			Alameda	WI	54805		Trucking	Evergreen
2.180	Midwest Frac & Sands, LLC.	Midwest Frac & Sand, LLC	720 Clinton St South			Alameda	WI	54805		Mines	Evergreen
2.181	Midwest Frac and Sands, LLC	Midwest Frac & Sand, LLC	720 Clinton St South			Alameda	WI	54805		Purchase and Sale	Evergreen

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.182	Minnesota Commercial Railway Company	Minnesota Commercial Railway	508 Cleveland Ave North			St. Paul	MN	55114		Railroad/Railcars/Locomotives	Evergreen
2.183	Modern Materials Services, Inc.	Modern Material Services, LLC	DBA Arrow Material Services	2605 Nicholson Rd	Building 2 Suite 302	Sewickley	PA	15143		Transloads	1,996 days
2.184	MJL Railcars Leasing, LLC.	MJL Railcar Leasing LLC	Wells Fargo Bank Northwest	C/O MJL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035		NDA or CA	Evergreen
2.185	MJL Railcars, LLC.	MJL Railcar Leasing LLC	Wells Fargo Bank Northwest	C/O MJL Railcar Leasing LLC	One Centerpointe Drive, Suite 200	Lake Oswego	OR	97035		NDA or CA	922 days
2.186	Mutual of Omaha (MOO)	Mutual of Omaha (MOO)	Mutual of Omaha Plaza			Omaha	NE	68175		Insurance	Evergreen
2.187	Nordquist Trucking, Inc		PO Box 117			Almena	WI	54805		Trucking	Evergreen
2.188	Norfolk Southern Railway Company	Norfolk Southern Railway Company	PO Box 532797			Atlanta	GA	30353-2797		Railroad/Railcars/Locomotives	Evergreen
2.189	Northwest Sand Transport, Inc	Northwest Sand Transport, Inc	2016 W 22nd Ave			Bloomer	WI	54724		Trucking	Evergreen
2.190	Northwest Sand Transport, Inc		2016 W 22nd Ave			Bloomer	WI	54724		Trucking	Evergreen
2.191	Office 365	Microsoft	One Microsoft Way			Redmond	WA	98052		Software Subscription	Evergreen
2.192	Oklahoma Sand LLC.	Oklahoma Sand LLC.	2711 N Haskell Ave			Dallas	TX	75204		NDA or CA	221.00 days
2.193	Olson Explosives	Olson Explosives Inc	1837 Trout Run Road	PO Box 90		Decorah	IA	52101		Service Agreement	Evergreen
2.194	OmniTRAX Energy Solutions, Inc.	OmniTRAX Energy Solutions, Inc.	252 Clayton St, 4th Floor			Denver	CO	80206		NDA or CA	541 days
2.195	Omnitrax Logistics Services, LLC	OmniTRAX Logistics Services LLC	252 Clayton Street, 4th Floor			Denver	CO	80206		Transloads	535 days
2.196	One Beacon (Atlantic Specialty)	One Beacon (Atlantic Specialty)	3625 Cumberland Blvd C-100			Atlanta	Georgia	30339		Insurance	Evergreen
2.197	Opportune LLP		711 Louisiana Street	Suite 3100		Houston	TX	77002		Professional Services	Evergreen
2.198	Over the Road Transport		Lou R McDonald	N6559 906th		Elk Mound	WI	54701		Trucking	Evergreen
2.199	Parsley Energy Operations, LLC.	Parsley Energy Operations, LLC.	303 Colorado St #3000			Austin	TX	78701		NDA or CA	200.00 days
2.200	Phillip A. Larson	The Phillip A Larson Trust	1303 Hunter Hill Dr			Hammond	WI	54015		Royalties	92 days
2.201	Picknells	Picknells	790 6 1/2 Ave			Prairie Farm	WI	54762		Royalties	6,767.00 days
2.202	Picknells	Picknells	790 6 1/2 Ave			Prairie Farm	WI	54762		Royalties	6,767 days
2.203	Pietz	Pietz	3991 State Hwy 64			Bloomer	WI	54724		Royalties	6,083.00 days
2.204	Pietz	Pietz	3991 State Hwy 64			Bloomer	WI	54724		Royalties	6,083 days
2.205	Pietz	Pietz	3991 State Hwy 64			Bloomer	WI	54724		Royalties	6,083 days
2.206	Pioneer Sands, LLC.	Pioneer Sands, LLC.	5205 N. O'Connor Blvd, Suite 200			Irving	TX	75039-3746		NDA or CA	150.00 days
2.207	Pioneer Sands, LLC.	Pioneer Sands, LLC.	5205 N. O'Connor Blvd, Suite 200			Irving	TX	75039-3746		NDA or CA	409 days
2.208	Prairie Transportation Inc.	Prairie Transportation, Inc	110 E. Main St	Suite 320		Ottawa	IL	61350		Transportation	Evergreen
2.209	Precise Hire (Background Screening)	Precise Hire Inc	6841 Virginia Parkway	Suite 103		McKinney	TX	75071		Service Agreement	Evergreen
2.210	Precision Excavating Enterprises, LLC		2104 Pierce/St.Croix Rd			Baldwin	WI	54002		Trucking	Evergreen
2.211	Price River Terminal, LLC	Price River Terminal LLC	3215 West 4th Street			Fort Worth	TX	76107		Transloads	1,471 days
2.212	Pricewaterhousecoopers	PricewaterhouseCoopers LLP	Suncor Energy Centre	111 5 Avenue SW Ste 3100		Calgary	AB	T2P 5L3	Canada	Service Agreement	Evergreen
2.213	Progressive Rail Inc (dba Wisconsin Northern Railway)	Progressive Rail, Inc.	PO Box 1277			Lakeville	MN	55044-1277		Railroad/Railcars/Locomotives	Evergreen
2.214	Rail Logix Alamo Junction, LLC	Rail Logix Alamo Junction, LLC	3330 S Sam Houston Pkwy E			Houston	TX	77047		Railroad/Railcars/Locomotives	1,783 days
2.215	Rail Logix Alamo Junction, LLC	Rail Logix Alamo Junction, LLC	3330 S Sam Houston Pkwy E			Houston	TX	77047		Railroad/Railcars/Locomotives	1,783 days
2.216	Rango, Inc.	Rango, Inc.	364 S. Smith Rd			Tempe	AZ	85281		Mines	283 days
2.217	Rango, Inc.	Rango, Inc.	364 S. Smith Rd			Tempe	AZ	85281		Mines	319 days
2.218	Red Wing	RED WING SHOE STORE NO. 1	1413 S.W. MILITARY			San Antonio	TX	78221		Service Agreement	Evergreen
2.219	Relative Resources, LLC.	Relative Resources, LLC	3485 Hwy 69 S.			Paris	TN	38242		Equipment	Evergreen
2.220	River Aggregates, LLC.	River Aggregates, LLC.	P.O. Box 8609			The Woodlands	TX	77387		NDA or CA	79
2.221	RSI Logistics, Inc.	RSI Logistics, Inc	2419 Science Parkway			Okemos	MI	48864		Technology / IP	Evergreen
2.222	Sand Depot 2, LLC	Sand Depot 2, LLC	16300 Kangaroo St			Anoka	MN	55303		Royalties	2465
2.223	Sandman Transit LLC		907 24 5/8 Street			Chetek	WI	54728		Trucking	Evergreen
2.224	SmartChain Solutions, LLC.	SmartChain Solutions, LLC.	2200 NW 50th Street	Suite 200E		Oklahoma City	OK	73112		NDA or CA	448
2.225	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	413
2.226	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	685
2.227	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	804
2.228	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	804
2.229	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	1324
2.230	SMBC Rail Services, LLC.	SMBC Rail Services LLC	300 S. Riverside Plaza	Suite 1925		Chicago	IL	60606		Railroad/Railcars/Locomotives	1599
2.231	Solaris Oilfield Infrastructure, LLC.	Solaris Oilfield Site Services Operating LLC	8901 Gaylord Drive	Suite 210		Houston	TX	77024		NDA or CA	398
2.232	Springbrook Express, LLC		1302 Oak Street			Bloomer	WI	54724		Trucking	Evergreen
2.233	Status 1 Trucking, LLC.	Status 1 Trucking	6701 W. 16th St			Odessa	TX	79763		Trucking	490
2.234	Sterling Rail, Inc.	Sterling Rail, Inc.	2905 Ranch Road 620 N			Austin	TX	78734		Railroad/Railcars/Locomotives	Evergreen
2.235	Stevens Tanker Division	Stevens Tanker Division	9757 Military Pkwy			Dallas	TX	75227		Customer	290
2.236	SWN Production Company, LLC.	SWN Production Company, LLC.	10000 Energy Dr			Spring	TX	77389		NDA or CA	213
2.237	T & S Transport, LLC		PO Box 195			Barron	WI	54812		Trucking	Evergreen
2.238	T & T Becker Trucking, LLC		701 9th St			Prairie Farms	WI	54762		Trucking	Evergreen
2.239	Terry L. Thompson	Terry L. Thompson	2786 9th Ave			Chetek	WI	54728		Royalties	7474
2.240	Texas Northwestern Railroad	Texas Northwestern Railroad	475 Gaultney Road			Garland	TX	75040		Railroad/Railcars/Locomotives	Evergreen
2.241	Texas Pacific Transportation, Ltd.	Texas Pacific Transportation, Ltd	106 S Chadbourne			San Angelo	TX	76903		Railroad/Railcars/Locomotives	Evergreen
2.242	Texas Specialty Sands, LLC.	Texas Specialty Sands, LLC	PO Box 1593			Gainesville	TX	76241		Customer	414

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.243	The Andersons, Inc.	The Andersons, Inc	1947 Briarfield Blvd			Maumee	OH	43537		NDA or CA	928
2.244	Thompsons	Thompsons	2786 9th Ave			Chetek	WI	54728-8007		Royalties	7474
2.245	Thompsons	Thompsons	2786 9th Ave			Chetek	WI	54728-8007		Royalties	7474
2.246	Tidewater Logistics Corp.	Tidewater Logistics Operating LLC	550 Bailey Avenue, Suite 100			Fort Worth	TX	76107		Transloads	911
2.247	Torg Transloading, Inc.	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	Transloads	169
2.248	Torg Transloading, Inc.	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	Transloads	443
2.249	Torg Transloading, Inc.	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	Transloads	Evergreen
2.250	Torg Transloading, Inc.	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	Transloads	Evergreen
2.251	Torg Transloading, Inc.	Torg Transloading Inc	250 6th Avenue SW Suite 1810			Calgary	AB	T2P 3H7	Canada	Transloads	Evergreen
2.252	Total Excavating, LLC	Total Excavating	141 Hwy 35N			River Falls	WI	54022		Mines	255
2.253	Town of Alma	Town of Alma	C/O Kathy Patterson	N9905 Castle Hill Road		Merrilan	WI	54754		Mines	Evergreen
2.254	Town of Arland Developers	Town Of Arland	686 7th Ave			Clayton	WI	54004		Service Agreement	Evergreen
2.255	Town of Auburn	Town of Auburn	23324 County Hwy Q			New Auburn	WI	54757		Mines	8935
2.256	Town of Clinton	Town Of Clinton Treasurer	1033 15th Ave			Barron	WI	54812		Mines	6744
2.257	Town of Sioux Creek	Town of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue		Chetek	WI	54728		Mines	5051
2.258	Town of Sioux Creek	Town of Sioux Creek	Liza Schroeder-Treasurer	2077 3 1/2 Avenue		Chetek	WI	54728		Mines	Evergreen
2.259	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		NDA or CA	Evergreen
2.260	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	268
2.261	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	321
2.262	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	451
2.263	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	655
2.264	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	655
2.265	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	655
2.266	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	655
2.267	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	746
2.268	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	922
2.269	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1020
2.270	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1443
2.271	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1629
2.272	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1629
2.273	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1829
2.274	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1833
2.275	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.276	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.277	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.278	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.279	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.280	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	1910
2.281	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	2016
2.282	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	2052
2.283	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	2208
2.284	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Amended
2.285	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Amended
2.286	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Evergreen
2.287	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Evergreen
2.288	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Evergreen
2.289	Trinity Industries Leasing Company	Trinity Industries Leasing Company	2525 Stemmons Freeway			Dallas	TX	75207		Railroad/Railcars/Locomotives	Evergreen
2.290	Twin City Hauling, LLC		1409 3rd Ave			Newport	MN	55055		Trucking	Evergreen
2.291	Twin Town Sands, LLC		Allen M Sinclair	1449 9 1/2 St		Almena	WI	54805		Trucking	Evergreen
2.292	Union Pacific Mutual CA	Union Pacific Mutual CA	1400 Douglas St			Omaha	NE	68179		NDA or CA	Evergreen
2.293	Union Pacific Railroad Company	Union Pacific Railroad Company	PO Box 843465			Dallas	TX	75284		Railroad/Railcars/Locomotives	Evergreen
2.294	United Sand & Materials, LLC.	United Sand & Materials, LLC.	6004 S. First St			Lufkin	TX	75904		Railroad/Railcars/Locomotives	Evergreen
2.295	Universal Pressure Pumping, Inc.	Universal Pressure Pumping, Inc	PO Box 60268			San Angelo	TX	76906		Customer	Evergreen
2.296	Universal Pressure Pumping, Inc.	Universal Pressure Pumping, Inc	PO Box 60268			San Angelo	TX	76906		Customer	Evergreen
2.297	Universal Pressure Pumping, Inc.	Universal Pressure Pumping, Inc	PO Box 60268			San Angelo	TX	76906		Customer	1631
2.298	Upkeep Software	Upkeep Software	1100 Glendon Ave	Ste 715		Los Angeles	CA	90024		Software Subscription	Evergreen
2.299	US Bank Equipment Finance	US BankNational Association	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		Technology / IP	353
2.300	US Bank Equipment Finance	US BankNational Association	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		Technology / IP	852
2.301	US Bank Equipment Finance	US BankNational Association	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		Technology / IP	852
2.302	US Bank Equipment Finance	US BankNational Association	US Bank Equipment Finance	PO Box 790448		St Louis	MO	63179-0448		Technology / IP	852
2.303	V&S Railway, LLC	V&S Railway, LLC	PO Box 26421			Salt Lake City	UT	26421		Railroad/Railcars/Locomotives	Evergreen
2.304	Viper Railcar Storage	Viper Rail Car Storage	794 Emerald Oaks Drive			Farmington	UT	84025		Railroad/Railcars/Locomotives	Evergreen
2.305	VisualLease Software	Viper Rail Car Storage	794 Emerald Oaks Drive			Farmington	UT	84025		Software Subscription	Evergreen
2.306	Wells Fargo Rail Corporation	Wells Fargo Rail Corporation	PO Box 60546			Charlotte	NC	28260-0546		NDA or CA	591
2.307	Wells Fargo Rail Corporation	Wells Fargo Rail Corporation	PO Box 60546			Charlotte	NC	28260-0546		NDA or CA	Evergreen

In re: Superior Silica Sands LLC
 Case No. 19-11566
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.308	Wells Fargo Vendor Financial Services, LLC	Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743		Atlanta	GA	30348-5743		Equipment	265
2.309	Wells Fargo Vendor Financial Services, LLC	Wells Fargo Vendor Fin Serv	Billing ID #90136827128	PO Box 105743		Atlanta	GA	30348-5743		Equipment	339
2.310	Westward Environmental, Inc.	Westward Environmental, Inc.	PO Box 2205			Boerne	TX	78006		NDA or CA	574
2.311	Wheeling & Lake Erie Railway Company	Wheeling & Lake Erie Railway	PO Box 72204			Cleveland	OH	44192		Real Estate	169
2.312	Wonderwear Software	Wonderware Midwest	GS Systems, Inc and Affiliates	175 N Patrick Blvd		Brookfield	WI	53045		Software Subscription	Evergreen
2.313	Workiva, Inc.	Workiva, Inc.	2900 University Blvd			Ames	IA	50010		Service Agreement	Evergreen
2.314	Yoder Trucking		1064 12 1/4 Ave			Barron	WI	54812		Trucking	Evergreen