

Stephen M. Pezanosky
State Bar No. 15881850
Matthew T. Ferris
State Bar No. 24045870
David L. Staab
State Bar No. 24093194
HAYNES AND BOONE, LLP
301 Commerce Street, Suite 2600
Fort Worth, TX 76102
Telephone: 817.347.6600
Facsimile: 817.347.6650
Email: stephen.pezanosky@haynesboone.com
Email: matt.ferris@haynesboone.com
Email: david.staab@haynesboone.com

PROPOSED ATTORNEYS FOR DEBTORS

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

| | |
|--|-----------------------------------|
| In re: | § Chapter 11 |
| | § |
| Vista Proppants and Logistics, LLC, et al.,¹ | § Case No. 20-42002-ELM-11 |
| | § |
| Debtors. | § (Jointly Administered) |

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

The debtors in possession in the above-captioned action (collectively, the “Debtors” or the “Company”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “SOFAs” or “Statements”) and together with the Schedules, (the “Schedules and Statements”) with the United States Bankruptcy Court for the Northern District of Texas Fort Worth Division (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and Rule 1007 of the

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Vista Proppants and Logistics, LLC (7817) (“Vista HoldCo”); VPROP Operating, LLC (0269) (“VPROP”); Lonestar Prospects Management, L.L.C. (8451) (“Lonestar Management”); MAALT Specialized Bulk, LLC (2001) (“Bulk”); Denetz Logistics, LLC (8177) (“Denetz”); Lonestar Prospects, Ltd. (4483) (“Lonestar Ltd.”); and MAALT, LP (5198) (“MAALT”). The location of the Debtors’ service address is 4413 Carey Street, Fort Worth, TX 76119-4219.



Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

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 with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, potential adjustment, and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their 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 or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mrs. Kristin Whitley, the Debtors’ Chief Financial Officer, has signed each of the Schedules and Statements. Mrs. Whitley is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mrs. Whitley has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mrs. Whitley has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim (a “Claim”) description, designation, or Debtor against which the Claim is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority or avoidability of any Claim. Any failure to designate a

Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.

Description of Cases and “As Of” Information Date. On June 9, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code commencing the above-captioned cases (the “Chapter 11 Cases”).

The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On June 12, 2020, the Bankruptcy Court entered the *Order Directing Joint Administration of Chapter 11 Cases Pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure* [Docket No. 66]. On June 23, 2020, an official committee of unsecured creditors (the “Committee”) was appointed in the Chapter 11 Cases. No trustee or examiner has been requested or appointed in the Chapter 11 Cases.

The asset and liability information provided herein represents the asset and liability data of the Debtors as of the close of business on June 9, 2020, except as otherwise noted.

2. **Net Book Value of Assets.** Unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book value of assets as of June 9, 2020. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value and/or performance of the underlying assets. As such, the values listed in these Schedules and Statements cannot be, and were not, used to determine the Debtors’ enterprise valuation.
3. **Recharacterization.** Notwithstanding the Debtors’ commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired

postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

4. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods 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. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

Although there are multiple lenders under the Debtors' prepetition senior secured term loan facility, only the administrative agent has been listed on Schedules.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

5. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and accrued accounts payable. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding prepetition Claims on a postpetition basis. As discussed below, prepetition liabilities that have been paid postpetition or those that the Debtors plan to pay via this Bankruptcy Court authorization may not be reflected in the Schedules and Statements.

6. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of insiders; (e) entities related to insiders; and (d) the debtors. Persons listed as "insiders" have been included for informational purposes only and their inclusion in the Schedules and Statements, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.

7. **Consolidated Reporting.** The Debtors do not maintain separate financial books and records for Debtors Denetz Logistics, LLC and Lonestar Prospects Management, LLC. The Debtors have reported information in the Schedules and Statements as it is maintained in their books and records and have provided additional reporting for non-consolidated Debtors where available.
8. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
9. **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
10. **Classifications.** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) 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 a waiver of the Debtors' rights to re-characterize or reclassify such Claims or contracts or to setoff of such Claims.
11. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." 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 that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.
12. **Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or

in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

13. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- **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.
- **Paid Claims.** The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action as is necessary and appropriate to avoid over payment or duplicate payment of any liabilities.
- **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

14. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

15. **Intercompany Payables and Receivables.** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B.77, as applicable. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what generally 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. Certain intercompany accounts with no net value that do not reflect an actual payable or receivable balance have been excluded from the Schedules and Statements. The Debtors take no position in these Schedules and Statements as to whether any intercompany 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.

16. **Setoffs.** The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, credits, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors’ industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. 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.

17. **Workers' Compensation Claims.** Name and addresses of individuals that may have claims on account of workers' compensation programs have been redacted in compliance with HIPAA.
18. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules Summary. Except as otherwise noted, the asset and liability information provided herein represents the asset and liability data of the Debtors as of the close of business on June 9, 2020.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except as noted above and where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

Schedule A/B.3. For a complete description of the Debtors' cash management system see the Debtors' *Debtors' Amended Emergency Motion for Entry of an Order (I) Authorizing Maintenance of Existing Corporate Bank Accounts and Cash Management System; (II) Waiving Certain U.S. Trustee Requirements; and (III) Authorizing Continuation of Intercompany Transactions with Section 346(a) Administrative Priority* [Docket No. 30].

Schedule A/B.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.

Schedule A/B.15. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation prepared in connection with the Disclosure Statement.

Schedule A/B.55. Certain of the instruments reflected on Schedule A/B.55 may contain renewal options,

guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B.55. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B.55 is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B.55, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement).

The Debtors have made best efforts to list all contracts relating to real property rights in Schedule A/B.55. However, not all of the Debtors' executory contracts are listed in Schedule A/B. See Schedule G at each Debtor for a listing of that Debtor's executory contracts.

Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights, including parties from whom the Debtors may have received lien notices but whose notices the Debtors understand have not yet been filed or recorded. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Schedule E/F. 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 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.

Certain of the claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured claims pursuant to state or local laws. Certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve their right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority, and the listing of any claim on Schedule E/F does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

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 not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

Trade payable claims listed in Schedule E/F reflect vouchered unpaid invoices as of the Petition Date. The value of goods received but for which invoices have not been received may not be reflected in Schedule E/F.

Pursuant to the Order (I) Authorizing Debtors to Pay Certain Pre-Petition Employee Wages, Other Compensation and Reimbursable Employee Expenses; (II) Continuing Employee Benefits Programs; (III)

Authorizing Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations Pursuant to Sections 105(a), 363(a), and 507(a) of the Bankruptcy Code and Bankruptcy Rules 6003 and 6004; and (IV) Granting Related Relief [Docket No. 71] (the “Wages Order”), the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E/F certain wage and wage-related obligations that the Debtors have paid or for which have been granted authority to pay and intend to pay pursuant to the Wages Order.

Pursuant to the *Order (I) Authorizing Debtors to Pay Prepetition Sales/Use Taxes and (II) Authorizing Financial Institutions to Honor and Process Related Checks and Transfers Pursuant to Sections 105(a), 363(b), 507(a)(8), and 541(d) of the Bankruptcy Code* [Docket No. 75] (the “Tax Order”), the Bankruptcy Court granted the Debtors authority to pay or honor sales and use taxes. The Debtors have not listed on Schedule E/F certain taxes and tax-related obligations that the Debtors have paid or for which have been granted authority to pay and intend to pay pursuant to the Tax Order.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors’ books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors’ open accounts payable that is associated with an account that has a receipt not invoiced.

Schedule G. Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, the Debtors’ review is ongoing at the time of the filing of the Schedules and Statements, and inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code. In addition, the Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement).

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors’ use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, it is the Debtors’ intent that each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Specific Disclosures with Respect to the Debtors' Statements

SOFA 3. SOFA 3 includes any disbursement or other transfer made by the Debtor except for those made to insiders, employees (other than expense reimbursements), and bankruptcy professionals. The amounts listed in SOFA 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on SOFA 3. All disbursements listed on SOFA 3 are made through the Debtors' cash management system.

SOFAs 4 & 30. Directors and officers listed as transferees in Statement 4 for one Debtor may be (i) directors or officers of that Debtor as well as directors or officers of other Debtors, (ii) directors or officers of one or more Debtors other than that Debtor, or (iii) former directors or officers no longer employed by the Debtors.

Statement 4 does not include payments made to certain employee benefit providers in the ordinary course for the benefit of employee insiders.

The Debtors have included in this response all transfers to Alvarez and Marsal due to Gary Barton's appointment as CRO pursuant to engagement letter dated May 19, 2020. All fees paid prior to this date, were paid to Alvarez and Marsal as the financial advisor to the Debtors.

SOFA 9. Certain royalty agreements provide for charitable donations on behalf of the counterparty, in lieu of remitting monthly royalty payments to the counterparty. These payments have been included in response to this question.

SOFA 10. Material losses covered by the Debtors' insurance policies are reported in Statement 10. Other de Minimis losses may not be listed.

SOFA 11. All disbursements listed in SOFA 11 were initiated and disbursed by Lonestar Prospects, Ltd., but were for the benefit of all Debtors.

SOFA 16. In the ordinary course of their businesses, the Debtors maintain certain customer banking information necessary to complete payment transactions that is not reflected in SOFA 16.

SOFA 22-24. The Debtors have listed environmental information in SOFA 22-24 to the best of their ability, based on the information reasonably available to the Debtors at the time at the time the Schedules and Statements were prepared.

SOFA 26. In the ordinary course of business, the Debtors may be required to produce financial statements that may not be part of a public filing to establish relationships with customers and vendors. 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 SOFA 26.

Fill in this information to identify the case:

Debtor name Lonestar Prospects, Ltd.

United States Bankruptcy Court for the: Northern District of Texas Fort Worth Division

Case number (if known): 20-42006-ELM-11

☐ Check if this is an amended filing

Official Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**

☐ None

| Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year | | Sources of revenue Check all that apply | Gross revenue (before deductions and exclusions) |
|---|---|--|---|
| From the beginning of the fiscal year to filing date: | From <u>01/01/2020</u> MM / DD / YYYY to Filing date | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>48,882,150.20</u> |
| For prior year: | From <u>01/01/2019</u> MM / DD / YYYY to <u>12/31/2019</u> MM / DD / YYYY | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>252,750,473.00</u> |
| For the year before that: | From <u>01/01/2018</u> MM / DD / YYYY to <u>12/31/2018</u> MM / DD / YYYY | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>367,017,838.00</u> |

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None See Attached Rider

| | | Description of sources of revenue | Gross revenue from each source (before deductions and exclusions) |
|--|---|-----------------------------------|--|
| From the beginning of the fiscal year to filing date: | From _____ MM / DD / YYYY to Filing date | _____ | \$ _____ |
| For prior year: | From _____ MM / DD / YYYY to _____ MM / DD / YYYY | _____ | \$ _____ |
| For the year before that: | From _____ MM / DD / YYYY to _____ MM / DD / YYYY | _____ | \$ _____ |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-------|-----------------------|---|
| 3.1. See Attached Rider Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____ | _____ | \$ _____ | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____ | _____ | \$ _____ | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|---|-------|-----------------------|---------------------------------|
| 4.1. See Attached Rider Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____ | _____ | \$ _____ | _____ |
| 4.2. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____ | _____ | \$ _____ | _____ |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

| Creditor's name and address | Description of the property | Date | Value of property |
|--|-----------------------------|------|-------------------|
| 5.1. Creditor's name Street City State ZIP Code | | | \$ |
| 5.2. Creditor's name Street City State ZIP Code | | | \$ |

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

| Creditor's name and address | Description of the action creditor took | Date action was taken | Amount |
|--|---|-----------------------|--------|
| See Attached Rider Creditor's name Street City State ZIP Code | | | \$ |
| Last 4 digits of account number: XXXX- _ _ _ _ | | | |

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

| Case title | Nature of case | Court or agency's name and address | Status of case |
|--|----------------|---|--|
| 7.1. See Attached Rider Case number | | Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |
| 7.2. Case title Case number | | Court or agency's name and address Name Street City State ZIP Code | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

| Custodian's name and address | Description of the property | Value |
|------------------------------|-----------------------------|------------------------|
| Custodian's name | | \$ |
| Street | Case title | Court name and address |
| City State ZIP Code | Case number | Name |
| | Date of order or assignment | Street |
| | | City State ZIP Code |

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☐ None

| Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
|---|---|-------------|-------|
| 9.1. See Attached Rider Recipient's name | | | \$ |
| Street | | | |
| City State ZIP Code | | | |
| Recipient's relationship to debtor | | | |
| 9.2. Recipient's name | | | \$ |
| Street | | | |
| City State ZIP Code | | | |
| Recipient's relationship to debtor | | | |

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

| Description of the property lost and how the loss occurred | Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). | Date of loss | Value of property lost |
|--|---|--------------|------------------------|
| See Attached Rider | | | \$ |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

| | Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
|-------|--|---|-------|-----------------------|
| 11.1. | See Attached Rider | | | \$ |
| | Address | | | |
| | Street | | | |
| | City State ZIP Code | | | |
| | Email or website address | | | |
| | Who made the payment, if not debtor? | | | |
| | | | | |
| | Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
| 11.2. | | | | \$ |
| | Address | | | |
| | Street | | | |
| | City State ZIP Code | | | |
| | Email or website address | | | |
| | Who made the payment, if not debtor? | | | |
| | | | | |

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

| Name of trust or device | Describe any property transferred | Dates transfers were made | Total amount or value |
|-------------------------|-----------------------------------|---------------------------|-----------------------|
| | | | \$ |
| Trustee | | | |
| | | | |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

| Who received transfer? | Description of property transferred or payments received or debts paid in exchange | Date transfer was made | Total amount or value |
|--|--|------------------------|-----------------------|
| 13.1. _____ Address _____ Street _____ City State ZIP Code Relationship to debtor _____ | _____ | _____ | \$ _____ |
| 13.2. _____ Address _____ Street _____ City State ZIP Code Relationship to debtor _____ | _____ | _____ | \$ _____ |

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

| Address | Dates of occupancy |
|---|---------------------|
| 14.1. _____ Street _____ City State ZIP Code | From _____ To _____ |
| 14.2. _____ Street _____ City State ZIP Code | From _____ To _____ |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

| Facility name and address | Nature of the business operation, including type of services the debtor provides | If debtor provides meals and housing, number of patients in debtor's care |
|---------------------------|--|---|
|---------------------------|--|---|

15.1. _____
Facility name _____

Street _____

City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept? _____

Check all that apply:

☐ Electronically

☐ Paper

| Facility name and address | Nature of the business operation, including type of services the debtor provides | If debtor provides meals and housing, number of patients in debtor's care |
|---------------------------|--|---|
|---------------------------|--|---|

15.2. _____
Facility name _____

Street _____

City _____ State _____ ZIP Code _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. _____

How are records kept? _____

Check all that apply:

☐ Electronically

☐ Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. _____
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10. See Attached Rider
- Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below:

| Name of plan | Employer identification number of the plan |
|--------------|--|
| _____ | EIN: _____ - _____ |

Has the plan been terminated?

- ☐ No
- ☐ Yes

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

| | Financial institution name and address | Last 4 digits of account number | Type of account | Date account was closed, sold, moved, or transferred | Last balance before closing or transfer |
|-------|---|---------------------------------|--|--|---|
| 18.1. | Name _____ Street _____ City _____ State _____ ZIP Code _____ | XXXX-____-____-____ | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____ | _____ | \$ _____ |
| 18.2. | Name _____ Street _____ City _____ State _____ ZIP Code _____ | XXXX-____-____-____ | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____ | _____ | \$ _____ |

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

| Depository institution name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|---|--|-----------------------------|---|
| See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____ | _____ _____ _____ Address _____ _____ _____ | _____ _____ _____ | <input type="checkbox"/> No <input type="checkbox"/> Yes |

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

| Facility name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|---|--|-----------------------------|---|
| Name _____ Street _____ City _____ State _____ ZIP Code _____ | _____ _____ _____ Address _____ _____ _____ | _____ _____ _____ | <input type="checkbox"/> No <input type="checkbox"/> Yes |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

| Owner's name and address | Location of the property | Description of the property | Value |
|---------------------------------------|--------------------------|-----------------------------|----------|
| See Attached Rider | | | \$ _____ |
| Name _____ | _____ | _____ | |
| Street _____ | _____ | _____ | |
| _____ | | | |
| City _____ State _____ ZIP Code _____ | | | |

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No

☒ Yes. Provide details below.

| Case title | Court or agency name and address | Nature of the case | Status of case |
|--------------------|---------------------------------------|--------------------|------------------------------------|
| See Attached Rider | | | <input type="checkbox"/> Pending |
| Case number _____ | Name _____ | _____ | <input type="checkbox"/> On appeal |
| _____ | Street _____ | _____ | <input type="checkbox"/> Concluded |
| | _____ | | |
| | City _____ State _____ ZIP Code _____ | | |

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No

☒ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|---------------------------------------|---------------------------------------|-----------------------------|----------------|
| See Attached Rider | | | |
| Name _____ | Name _____ | _____ | |
| Street _____ | Street _____ | _____ | |
| _____ | _____ | | |
| City _____ State _____ ZIP Code _____ | City _____ State _____ ZIP Code _____ | | |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
- ☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|---------------------------------------|---------------------------------------|-----------------------------|----------------|
| Name _____ | Name _____ | _____ | _____ |
| Street _____ | Street _____ | _____ | |
| _____ | _____ | | |
| City _____ State _____ ZIP Code _____ | City _____ State _____ ZIP Code _____ | | |

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

| | Business name and address | Describe the nature of the business | Employer Identification number Do not include Social Security number or ITIN. |
|-------|-------------------------------------|-------------------------------------|--|
| 25.1. | Name _____ Street _____ _____ | _____ _____ _____ | EIN: ____ - ____ - ____ Dates business existed From _____ To _____ |
| 25.2. | Name _____ Street _____ _____ | _____ _____ _____ | EIN: ____ - ____ - ____ Dates business existed From _____ To _____ |
| 25.3. | Name _____ Street _____ _____ | _____ _____ _____ | EIN: ____ - ____ - ____ Dates business existed From _____ To _____ |

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Dates of service

26a.1. See Attached Rider

From _____ To _____

Name and address

Dates of service

26a.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address

Dates of service

26b.1. See Attached Rider

From _____ To _____

Name and address

Dates of service

26b.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are
unavailable, explain why

26c.1. See Attached Rider

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Name and address****If any books of account and records are unavailable, explain why**

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1. See Attached Rider

Name and address

26d.2.

Name

Street

City

State

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.
Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**See Attached Rider

\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City

State

ZIP Code

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11

Name of the person who supervised the taking of the inventory

Date of
inventoryThe dollar amount and basis (cost, market, or
other basis) of each inventory

\$ _____

Name and address of the person who has possession of inventory records

27.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

Position and nature of any
interest

% of interest, if any

See Attached Rider

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.

Name

Address

Position and nature of
any interestPeriod during which
position or interest was
held

From _____ To _____

From _____ To _____

From _____ To _____

From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient

Amount of money or
description and value of
property

Dates

Reason for
providing the value

30.1. PLEASE REFER TO STATEMENT OF FINANCIAL AFFAIRS QUESTION 4

Name _____

Street _____

City _____

State _____

ZIP Code _____

Relationship to debtor

Debtor Lonestar Prospects, Ltd.
NameCase number (if known) 20-42006-ELM-11**Name and address of recipient**

30.2

Name

Street

City

State

ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below.**Name of the parent corporation****Employer Identification number of the parent corporation**Vista Proppants and Logistics, LLCEIN: 82-0797817

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of the pension fund****Employer Identification number of the pension fund**EIN: -

Debtor Lonestar Prospects, Ltd.
Name

Case number (if known) 20-42006-ELM-11

Part 14: Signature and Declaration

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 07/23/2020
MM / DD / YYYY

X /s/ Kristin Whitley Printed name Kristin Whitley
Signature of individual signing on behalf of the debtor
Position or relationship to debtor Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No
☒ Yes

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 1, Question 2: Non-business revenue**

| From Date | To Date | Description of sources of revenue | Gross Revenue |
|------------------|----------------|--|----------------------|
| 01/01/2020 | 06/09/2020 | Gain on Sale of Assets | \$17,547.46 |
| 01/01/2020 | 06/09/2020 | Interest Income | \$153,714.53 |
| 01/01/2020 | 06/09/2020 | Other Income | \$143,835.43 |
| 01/01/2019 | 12/31/2019 | Interest Income | \$29,403.63 |
| 01/01/2019 | 12/31/2019 | Other Income | \$1,710,782.80 |
| 01/01/2018 | 12/31/2018 | Interest Income | \$50,161.68 |
| 01/01/2018 | 12/31/2018 | Non-Operating Income | \$46,771.46 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|----------------------|--------------|----------------------|---------------------|
| AFCO 5600 N. RIVER ROAD SUITE 400 ROSEMONT, IL 60018-5187 | 30979 | 03/19/2020 | Other - Insurance | \$342,491.74 |
| | 31371 | 04/24/2020 | Other - Insurance | \$340,520.75 |
| SUBTOTAL | | | | \$683,012.49 |
| AIR COMPRESSOR SOLUTIONS INC 3001 KERMIT HWY ODESSA, TX 79764 | 30899 | 03/13/2020 | Suppliers or vendors | \$5,197.39 |
| | 30981 | 03/19/2020 | Suppliers or vendors | \$2,773.68 |
| SUBTOTAL | | | | \$7,971.07 |
| ALLY PO BOX 380902 BLOOMINGTON, MN 55438-0902 | 611926505280 | 03/24/2020 | Suppliers or vendors | \$1,570.60 |
| | 611926663934 | 03/27/2020 | Suppliers or vendors | \$902.48 |
| | 611927057653 | 03/27/2020 | Suppliers or vendors | \$1,049.50 |
| | 200331 | | | |
| | 611927088056 | 03/31/2020 | Suppliers or vendors | \$1,183.49 |
| | 611926267797 | 04/13/2020 | Suppliers or vendors | \$2,526.76 |
| | 6119927088056 | 04/29/2020 | Suppliers or vendors | \$1,183.49 |
| | 200504 | 05/04/2020 | Suppliers or vendors | \$15,301.87 |
| | 200518 | 05/18/2020 | Suppliers or vendors | \$18.71 |
| | 200527 | | | |
| | 611926505280 | 05/27/2020 | Suppliers or vendors | \$785.30 |
| | 200527 | | | |
| | 611926663934 | 05/27/2020 | Suppliers or vendors | \$451.24 |
| | 200529 | | | |
| | 611927088056 | 05/29/2020 | Suppliers or vendors | \$1,183.49 |
| SUBTOTAL | | | | \$26,156.93 |
| AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336-0001 | COP000004462370 | 03/20/2020 | Suppliers or vendors | \$242.04 |
| | COP0000044662372 | 03/20/2020 | Suppliers or vendors | \$24,638.55 |
| | COP00004472106 | 04/01/2020 | Suppliers or vendors | \$630.00 |
| | COP000004494930 | 04/29/2020 | Suppliers or vendors | \$14,957.04 |
| | COP000004494933 | 04/29/2020 | Suppliers or vendors | \$242.04 |
| SUBTOTAL | | | | \$40,709.67 |
| ANKURA CONSULTING GROUP LLC 2000 K STREET NW 12TH FLOOR WASHINGTON, DC 20006 | 30901 | 03/13/2020 | Services | \$5,404.00 |
| | 31449 | 05/01/2020 | Services | \$2,749.50 |
| | 20201570408500 | 06/05/2020 | Services | \$7,246.00 |
| SUBTOTAL | | | | \$15,399.50 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|---------------------|
| APPLIED ECONOMICS CONSULTING 1905 NORTH LAMAR BLVD AUSTIN, TX 78705 | 20201600297000 | 06/08/2020 | Services | \$8,858.75 |
| SUBTOTAL | | | | \$8,858.75 |
| ARES CAPITAL CORPORATION 2000 AVENUE OF THE STARS 12TH FLOOR LOS ANGELES, CA 90067 | 20201480225200 | 05/27/2020 | Services | \$8,252.54 |
| | 20201610256300 | 06/09/2020 | Secured Debt | \$261,063.92 |
| SUBTOTAL | | | | \$269,316.46 |
| AT & T MOBILITY 208 S. AKARD ST. DALLAS, TX 75202 | 31139 | 04/03/2020 | Suppliers or vendors | \$11,918.08 |
| | 31434 | 05/01/2020 | Suppliers or vendors | \$11,013.20 |
| SUBTOTAL | | | | \$22,931.28 |
| AT&T CAPITAL SERVICES INC. 208 S. AKARD ST. DALLAS, TX 75202 | 31140 | 04/03/2020 | Suppliers or vendors | \$10,616.61 |
| | 31375 | 04/24/2020 | Suppliers or vendors | \$10,616.61 |
| SUBTOTAL | | | | \$21,233.22 |
| BARCO PUMP 940 HENSLEY LANE WYLIE, TX 75098 | 30902 | 03/13/2020 | Suppliers or vendors | \$6,126.95 |
| | 30986 | 03/19/2020 | Suppliers or vendors | \$5,055.27 |
| | 31141 | 04/03/2020 | Suppliers or vendors | \$2,192.06 |
| | 31234 | 04/10/2020 | Suppliers or vendors | \$3,745.20 |
| | 31325 | 04/17/2020 | Suppliers or vendors | \$12,789.73 |
| | 31376 | 04/24/2020 | Suppliers or vendors | \$3,934.89 |
| | 31454 | 05/08/2020 | Suppliers or vendors | \$2,192.06 |
| SUBTOTAL | | | | \$36,036.16 |
| BAYNE MINERAL SYSTEMS INC 6829 AVENUE K SUITE 102 PLANO, TX 75074 | 30903 | 03/13/2020 | Suppliers or vendors | \$5,326.05 |
| | 30988 | 03/19/2020 | Suppliers or vendors | \$17,174.28 |
| | 31066 | 03/27/2020 | Suppliers or vendors | \$8,560.82 |
| | 31143 | 04/03/2020 | Suppliers or vendors | \$20,760.57 |
| | 31236 | 04/10/2020 | Suppliers or vendors | \$47,313.16 |
| | 31377 | 04/24/2020 | Suppliers or vendors | \$733.60 |
| | 31481 | 05/22/2020 | Suppliers or vendors | \$6,331.03 |
| SUBTOTAL | | | | \$106,199.51 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|--------------------|
| BLACK CANYON PROCESS EQUIPMENT 4040 E. RAYMOND ST. PHOENIX, AZ 85040 | 30904 | 03/13/2020 | Suppliers or vendors | \$10,868.80 |
| | 30989 | 03/19/2020 | Suppliers or vendors | \$39,680.47 |
| | 31067 | 03/27/2020 | Suppliers or vendors | \$118,712.43 |
| | 31144 | 04/03/2020 | Suppliers or vendors | \$46,187.00 |
| | 31237 | 04/10/2020 | Suppliers or vendors | \$14,509.45 |
| | 31378 | 04/24/2020 | Suppliers or vendors | \$31,587.34 |
| | 31482 | 05/22/2020 | Suppliers or vendors | \$8,041.75 |
| SUBTOTAL | | | | \$269,587.24 |
| BLUE CROSS BLUE SHIELD PO BOX 650615 DALLAS, TX 75265-0615 | 31146 | 04/03/2020 | Other - Employee Benefits | \$215,475.39 |
| | 31435 | 05/01/2020 | Other - Employee Benefits | \$155,199.53 |
| SUBTOTAL | | | | \$370,674.92 |
| BNSF RAILWAY COMPANY 3115 SOLUTIONS CENTER CHICAGO, IL 60677-3001 | W0377717 | 03/17/2020 | Suppliers or vendors | \$244,382.00 |
| | W0378784 | 03/27/2020 | Suppliers or vendors | \$297,700.00 |
| | 200413 W0380067 | 04/13/2020 | Suppliers or vendors | \$244,382.00 |
| | W0380305 | 04/14/2020 | Suppliers or vendors | \$244,382.00 |
| SUBTOTAL | | | | \$1,030,846.00 |
| BRIDGES EQUIPMENT PO BOX 11335 ODESSA, TX 79760 | 30905 | 03/13/2020 | Suppliers or vendors | \$17,865.94 |
| | 31068 | 03/27/2020 | Suppliers or vendors | \$834.06 |
| | 31147 | 04/03/2020 | Suppliers or vendors | \$9,192.45 |
| | 31238 | 04/10/2020 | Suppliers or vendors | \$24,964.56 |
| | 31327 | 04/17/2020 | Suppliers or vendors | \$1,275.01 |
| | 31503 | 05/29/2020 | Suppliers or vendors | \$7,687.12 |
| SUBTOTAL | | | | \$61,819.14 |
| BUFFALO WIRE WORKS PO BOX 1239 BUFFALO, NY 14240-1239 | 31379 | 04/24/2020 | Other - Miscellaneous | \$10,547.52 |
| SUBTOTAL | | | | \$10,547.52 |
| CAPCORP PO BOX 540757 DALLAS, TX 75354 | 31242 | 04/10/2020 | Suppliers or vendors | \$6,126.40 |
| | 31504 | 05/29/2020 | Suppliers or vendors | \$6,894.24 |
| SUBTOTAL | | | | \$13,020.64 |
| CATERPILLAR FINANCIAL SERVICES ATTN: DAVID WALTON 2120 WEST END AVENUE NASHVILLE, TN 37203 | 001-0941531-000 | 03/12/2020 | Suppliers or vendors | \$21,002.55 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|------------------------|--------------|----------------------|-------------|
| CATERPILLAR FINANCIAL SERVICES ATTN: DAVID WALTON 2120 WEST END AVENUE NASHVILLE, TN 37203 | 001-0922533-000 | 03/13/2020 | Suppliers or vendors | \$12,659.64 |
| | 001-0922533-001 | 03/13/2020 | Suppliers or vendors | \$12,612.50 |
| | 001-0922533-002 | 03/13/2020 | Suppliers or vendors | \$12,612.50 |
| | 001-0922573-000 | 03/13/2020 | Suppliers or vendors | \$14,725.32 |
| | 001-0922585-000 | 03/13/2020 | Suppliers or vendors | \$14,725.32 |
| | 001-0974794-000 | 03/13/2020 | Suppliers or vendors | \$17,934.12 |
| | 30909 | 03/13/2020 | Suppliers or vendors | \$13,513.90 |
| | 001-0907242-000 | 03/16/2020 | Suppliers or vendors | \$14,418.77 |
| | 001-0923020-000 | 03/16/2020 | Suppliers or vendors | \$13,688.22 |
| | 001-0975527-000 | 03/16/2020 | Suppliers or vendors | \$15,233.42 |
| | 001-0942316-000 | 03/18/2020 | Suppliers or vendors | \$14,848.54 |
| | 001-0998248-000 | 03/26/2020 | Suppliers or vendors | \$14,120.28 |
| | 001-0998248-001 | 03/26/2020 | Suppliers or vendors | \$14,100.67 |
| | 001-0998248-002 | 03/26/2020 | Suppliers or vendors | \$14,100.67 |
| | 200327 001-0939198-000 | 03/27/2020 | Suppliers or vendors | \$13,928.95 |
| | 200327 001-0939198-001 | 03/27/2020 | Suppliers or vendors | \$13,928.95 |
| | 200327 001-0939198-002 | 03/27/2020 | Suppliers or vendors | \$13,928.95 |
| | 200327 001-0963868-000 | 03/27/2020 | Suppliers or vendors | \$14,835.31 |
| | 200330 001-0858517-000 | 03/30/2020 | Suppliers or vendors | \$10,543.02 |
| | 200330 001-0935024-000 | 03/30/2020 | Suppliers or vendors | \$14,115.48 |
| | 200330 001-0943873-000 | 03/30/2020 | Suppliers or vendors | \$4,625.28 |
| | 200330 001-0948101-000 | 03/30/2020 | Suppliers or vendors | \$1,990.83 |
| | 200330 001-0948101-001 | 03/30/2020 | Suppliers or vendors | \$1,990.83 |
| | 200330 001-0948101-002 | 03/30/2020 | Suppliers or vendors | \$1,990.83 |
| | 200330 001-0954432-000 | 03/30/2020 | Suppliers or vendors | \$14,969.81 |
| | 200330 001-0954432-001 | 03/30/2020 | Suppliers or vendors | \$14,377.19 |
| | 200330 001-0954432-002 | 03/30/2020 | Suppliers or vendors | \$14,377.19 |
| | 200330 001-0977626 | 03/30/2020 | Suppliers or vendors | \$2,579.56 |
| | 200330 001-0977717-000 | 03/30/2020 | Suppliers or vendors | \$8,846.33 |
| | 200330 001-0977717-001 | 03/30/2020 | Suppliers or vendors | \$7,691.40 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|---------------------|
| CATERPILLAR FINANCIAL SERVICES ATTN: DAVID WALTON 2120 WEST END AVENUE NASHVILLE, TN 37203 | 200330 001-0977717-002 | 03/30/2020 | Suppliers or vendors | \$7,243.58 |
| | 200330 001-0977717-003 | 03/30/2020 | Suppliers or vendors | \$7,305.03 |
| | 200330 001-0977717-004 | 03/30/2020 | Suppliers or vendors | \$19,210.62 |
| | 200330 001-1004382-000 | 03/30/2020 | Suppliers or vendors | \$6,925.23 |
| | 200330 001-1004516-000 | 03/30/2020 | Suppliers or vendors | \$18,992.16 |
| | 200401 | 04/01/2020 | Suppliers or vendors | \$33,916.52 |
| | 001-1030734-000 | 04/15/2020 | Suppliers or vendors | \$21,341.14 |
| | 001-1030766-000 | 05/04/2020 | Suppliers or vendors | \$14,153.64 |
| | 20201500233200 | 05/29/2020 | Suppliers or vendors | \$10,543.02 |
| SUBTOTAL | | | | \$514,647.27 |
| CINTAS CORPORATION P.O. BOX 650838 DALLAS, TX 75265 | 30910 | 03/13/2020 | Other - Miscellaneous | \$12,907.39 |
| | 30993 | 03/19/2020 | Other - Miscellaneous | \$2,063.01 |
| | 31071 | 03/27/2020 | Other - Miscellaneous | \$1,908.76 |
| | 31151 | 04/03/2020 | Other - Miscellaneous | \$2,063.01 |
| | 31243 | 04/10/2020 | Other - Miscellaneous | \$2,432.50 |
| | 31328 | 04/17/2020 | Other - Miscellaneous | \$185.89 |
| | 31382 | 04/24/2020 | Other - Miscellaneous | \$185.89 |
| SUBTOTAL | | | | \$21,746.45 |
| CLEBURNE WELDING & INDUSTRIAL 2405 N MAIN STREET CLEBURNE, TX 76033 | 30911 | 03/13/2020 | Suppliers or vendors | \$318.29 |
| | 30997 | 03/19/2020 | Suppliers or vendors | \$1,633.15 |
| | 31073 | 03/27/2020 | Suppliers or vendors | \$479.91 |
| | 31153 | 04/03/2020 | Suppliers or vendors | \$3,756.96 |
| | 31247 | 04/10/2020 | Suppliers or vendors | \$2,946.33 |
| | 31383 | 04/24/2020 | Suppliers or vendors | \$449.15 |
| | 31483 | 05/22/2020 | Suppliers or vendors | \$892.35 |
| SUBTOTAL | | | | \$10,476.14 |
| DDC RANCH CONSULTING, LLC 101 S BETTY AVE MONAHANS, TX 79756 | 20201010217500 | 04/10/2020 | Other - Royalty | \$20,000.00 |
| SUBTOTAL | | | | \$20,000.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|----------------------|--------------|----------------------|---------------------|
| DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284 | 20200770173100 | 03/17/2020 | Services | \$86,275.00 |
| | 31158 | 04/03/2020 | Services | \$83,374.34 |
| | 20201360357600 | 05/15/2020 | Services | \$145,229.00 |
| SUBTOTAL | | | | \$314,878.34 |
| ELLIOTT ELECTRIC SUPPLY PO BOX 630610 NACOGDOCHES, TX 75963 | 30917 | 03/13/2020 | Suppliers or vendors | \$5,747.44 |
| | 31000 | 03/19/2020 | Suppliers or vendors | \$6,515.50 |
| | 31079 | 03/27/2020 | Suppliers or vendors | \$2,193.80 |
| | 31160 | 04/03/2020 | Suppliers or vendors | \$9,753.93 |
| SUBTOTAL | | | | \$24,210.67 |
| FASTENAL PO BOX 1286 WINONA, MN 55987-1286 | 30920 | 03/13/2020 | Suppliers or vendors | \$4,033.04 |
| | 31001 | 03/19/2020 | Suppliers or vendors | \$1,623.60 |
| | 31082 | 03/27/2020 | Suppliers or vendors | \$2,124.32 |
| | 31162 | 04/03/2020 | Suppliers or vendors | \$3,260.45 |
| | 31254 | 04/10/2020 | Suppliers or vendors | \$4,754.31 |
| | 31390 | 04/24/2020 | Suppliers or vendors | \$223.31 |
| SUBTOTAL | | | | \$16,019.03 |
| FCIA MANAGEMENT COMPANY, INC. 125 PARK AVENUE 14TH FLOOR NEW YORK, NY 10017 | 20200970144900 | 04/06/2020 | Other - Insurance | \$4,264.66 |
| | 20201430222200 | 05/22/2020 | Other - Insurance | \$8,869.21 |
| | 20201500291000 | 05/29/2020 | Other - Insurance | \$7,439.43 |
| SUBTOTAL | | | | \$20,573.30 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|--------------------|
| FORD CREDIT PO BOX 650575 DALLAS, TX 75265 | 200325 | 03/25/2020 | Suppliers or vendors | \$1,431.29 |
| | 200401 | 04/01/2020 | Suppliers or vendors | \$1,345.09 |
| | 200402 | 04/02/2020 | Suppliers or vendors | \$701.25 |
| | 200406 | 04/06/2020 | Suppliers or vendors | \$1,237.90 |
| | 200408 | 04/08/2020 | Suppliers or vendors | \$779.11 |
| | 200403 | 04/09/2020 | Suppliers or vendors | \$1,316.00 |
| | 200427 | 04/27/2020 | Suppliers or vendors | \$1,431.29 |
| | 200501 | 05/01/2020 | Suppliers or vendors | \$1,345.09 |
| | 200504 | 05/04/2020 | Suppliers or vendors | \$1,939.15 |
| | 20504 | 05/04/2020 | Suppliers or vendors | \$1,316.00 |
| | 200508 | 05/08/2020 | Suppliers or vendors | \$779.11 |
| | 200526 | 05/26/2020 | Suppliers or vendors | \$1,431.29 |
| | 200601 | 06/01/2020 | Suppliers or vendors | \$1,345.09 |
| | 200602 | 06/02/2020 | Suppliers or vendors | \$701.25 |
| SUBTOTAL | | | | \$17,098.91 |
| FORT WORTH & WESTERN RAILROAD PO BOX 122269 FORT WORTH, TX 76121-2269 | 31164 | 04/03/2020 | Suppliers or vendors | \$2,278.80 |
| | 31450 | 05/01/2020 | Suppliers or vendors | \$7,633.98 |
| SUBTOTAL | | | | \$9,912.78 |
| FRONTIER TANK LINES 6850 TPC DRIVE SUITE 200 MCKINNEY, TX 75070 | 30923 | 03/13/2020 | Suppliers or vendors | \$63,621.57 |
| | 31003 | 03/19/2020 | Suppliers or vendors | \$63,582.27 |
| | 31085 | 03/27/2020 | Suppliers or vendors | \$105,750.16 |
| | 31165 | 04/03/2020 | Suppliers or vendors | \$50,572.26 |
| | 31257 | 04/10/2020 | Suppliers or vendors | \$50,633.43 |
| | 31335 | 04/17/2020 | Suppliers or vendors | \$12,632.74 |
| | 31393 | 04/24/2020 | Suppliers or vendors | \$13,336.23 |
| | 31460 | 05/08/2020 | Suppliers or vendors | \$17,620.65 |
| | 31488 | 05/22/2020 | Suppliers or vendors | \$9,182.51 |
| | 31508 | 05/29/2020 | Suppliers or vendors | \$9,182.51 |
| SUBTOTAL | | | | \$396,114.33 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|----------------------|--------------|-------------------------------------|---------------------|
| FTI CONSULTING, INC. 16701 MELFORD BLVD SUITE 200 BOWIE, MD 20715 | 30976 | 03/13/2020 | Services | \$76,612.00 |
| | 202011000000 | 04/20/2020 | Services | \$55,195.50 |
| | 20201190245600 | 04/28/2020 | Services | \$49,910.00 |
| | 20201340099300 | 05/13/2020 | Services | \$38,469.00 |
| | 20201570233600 | 06/05/2020 | Services | \$78,482.50 |
| | 20201610092500 | 06/09/2020 | Services | \$22,785.00 |
| SUBTOTAL | | | | \$321,454.00 |
| GILBERT ENVIRONMENTAL 1540 BOYD RD GRANBURY, TX 76049 | 31089 | 03/27/2020 | Other - Miscellaneous | \$5,041.78 |
| | 31260 | 04/10/2020 | Other - Miscellaneous | \$950.00 |
| | 31461 | 05/08/2020 | Other - Miscellaneous | \$4,399.83 |
| | 31489 | 05/22/2020 | Other - Miscellaneous | \$1,174.25 |
| | 31510 | 05/29/2020 | Other - Miscellaneous | \$469.72 |
| SUBTOTAL | | | | \$12,035.58 |
| GOODFELLOW CORPORATION PO BOX 1020 PLEASANT GROVE, UT 84062 | 30924 | 03/13/2020 | Suppliers or vendors | \$28,009.26 |
| | 31261 | 04/10/2020 | Suppliers or vendors | \$28,009.26 |
| | 31336 | 04/17/2020 | Suppliers or vendors | \$5,679.70 |
| SUBTOTAL | | | | \$61,698.22 |
| GRAINGER DEPT. 862153830 PO BOX 419267 KANSAS CITY, MO 64141-6267 | 30925 | 03/13/2020 | Suppliers or vendors | \$5,412.58 |
| | 31005 | 03/19/2020 | Suppliers or vendors | \$2,776.81 |
| | 31090 | 03/27/2020 | Suppliers or vendors | \$2,680.39 |
| | 31169 | 04/03/2020 | Suppliers or vendors | \$2,822.17 |
| | 31262 | 04/10/2020 | Suppliers or vendors | \$6,808.23 |
| | 31337 | 04/17/2020 | Suppliers or vendors | \$488.97 |
| | 31395 | 04/24/2020 | Suppliers or vendors | \$2,725.71 |
| SUBTOTAL | | | | \$23,714.86 |
| GRAYBAR ELECTRIC COMPANY, INC PO BOX 840458 DALLAS, TX 75284 | 30926 | 03/13/2020 | Suppliers or vendors | \$6,828.06 |
| | 31091 | 03/27/2020 | Suppliers or vendors | \$22,643.79 |
| | 31170 | 04/03/2020 | Suppliers or vendors | \$6,714.51 |
| SUBTOTAL | | | | \$36,186.36 |
| GUSTAVO ALEMAN 1203 S GAIL AVE MONAHANS, TX 79756 | 30928 | 03/13/2020 | Other - Employee Reimbursement/401K | \$4,400.97 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|-------------------------------------|-----------------------|
| GUSTAVO ALEMAN 1203 S GAIL AVE MONAHANS, TX 79756 | 31134 | 03/27/2020 | Other - Employee Reimbursement/401K | \$4,669.00 |
| | 31340 | 04/17/2020 | Other - Employee Reimbursement/401K | \$5,067.97 |
| | 31396 | 04/24/2020 | Other - Employee Reimbursement/401K | \$2,334.50 |
| | 31472 | 05/15/2020 | Other - Employee Reimbursement/401K | \$2,733.47 |
| SUBTOTAL | | | | \$19,205.91 |
| H & E EQUIPMENT, INC. PO BOX 849850 DALLAS, TX 75284-9850 | 30929 | 03/13/2020 | Suppliers or vendors | \$12,226.44 |
| | 31006 | 03/19/2020 | Suppliers or vendors | \$18,330.20 |
| | 31092 | 03/27/2020 | Suppliers or vendors | \$26,714.78 |
| | 31171 | 04/03/2020 | Suppliers or vendors | \$13,159.83 |
| | 31265 | 04/10/2020 | Suppliers or vendors | \$21,613.43 |
| | 31341 | 04/17/2020 | Suppliers or vendors | \$9,565.13 |
| | 31397 | 04/24/2020 | Suppliers or vendors | \$2,975.34 |
| | 31490 | 05/22/2020 | Suppliers or vendors | \$4,079.62 |
| | 31511 | 05/29/2020 | Suppliers or vendors | \$4,079.62 |
| SUBTOTAL | | | | \$112,744.39 |
| HOGG RANCH LLC PO BOX 487 MONAHANS, TX 79756 | 20200870311700 | 03/27/2020 | Other - Royalty | \$1,481,022.43 |
| | 20201010215200 | 04/10/2020 | Other - Royalty | \$260,741.03 |
| | 20201220139800 | 05/01/2020 | Other - Royalty | \$332,564.20 |
| SUBTOTAL | | | | \$2,074,327.66 |
| HOGG REAL ESTATE PO BOX 487 MONAHANS, TX 79756 | 31009 | 03/19/2020 | Other - Housing | \$286.19 |
| | 31093 | 03/27/2020 | Other - Housing | \$48,485.54 |
| | 31174 | 04/03/2020 | Other - Housing | \$2,000.00 |
| | 31344 | 04/17/2020 | Other - Housing | \$2,000.00 |
| | 31398 | 04/24/2020 | Other - Housing | \$25,898.50 |
| | 31451 | 05/01/2020 | Other - Housing | \$3,500.00 |
| SUBTOTAL | | | | \$82,170.23 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|----------------------|--------------|----------------------|--------------|
| HOLT CAT ATTN: PETER HOLT 5665 S EAST LOOP 410 SAN ANTONIO, TX 78222 | 30931 | 03/13/2020 | Suppliers or vendors | \$13,382.62 |
| | 31010 | 03/19/2020 | Suppliers or vendors | \$11,500.88 |
| | 31094 | 03/27/2020 | Suppliers or vendors | \$17,822.30 |
| | 31175 | 04/03/2020 | Suppliers or vendors | \$19,327.20 |
| | 31267 | 04/10/2020 | Suppliers or vendors | \$30,851.40 |
| SUBTOTAL | | | | \$92,884.40 |
| HOOD COUNTY APPRAISAL DISTRICT PO BOX 819 1902 W. PEARL STREET GRANBURY, TX 76048 | 31399 | 04/24/2020 | Other - Tax | \$150,000.00 |
| SUBTOTAL | | | | \$150,000.00 |
| IGUS BEARINGS INC 257 FERRIS AVENUE RUMFORD, RI 02916 | 30933 | 03/13/2020 | Suppliers or vendors | \$6,744.70 |
| | 31178 | 04/03/2020 | Suppliers or vendors | \$1,386.70 |
| | 31269 | 04/10/2020 | Suppliers or vendors | \$10,226.38 |
| SUBTOTAL | | | | \$18,357.78 |
| INDUSTRIAL ACCESSORIES COMPANY PO BOX 414178 KANSAS CITY, MO 64141-4178 | 31346 | 04/17/2020 | Suppliers or vendors | \$17,362.46 |
| SUBTOTAL | | | | \$17,362.46 |
| INDUSTRIAL ELECTRICAL SOLUTION 117 BROOKBANK CT CROWLEY, TX 76036 | 31012 | 03/19/2020 | Suppliers or vendors | \$1,210.00 |
| | 31095 | 03/27/2020 | Suppliers or vendors | \$24,935.61 |
| SUBTOTAL | | | | \$26,145.61 |
| ISCO INDUSTRIES LLC 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 | 30934 | 03/13/2020 | Suppliers or vendors | \$244.62 |
| | 31013 | 03/19/2020 | Suppliers or vendors | \$892.56 |
| | 31272 | 04/10/2020 | Suppliers or vendors | \$3,894.80 |
| | 31347 | 04/17/2020 | Suppliers or vendors | \$3,078.01 |
| | 31400 | 04/24/2020 | Suppliers or vendors | \$3,162.17 |
| | 31513 | 05/29/2020 | Suppliers or vendors | \$2,237.75 |
| SUBTOTAL | | | | \$13,509.91 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|-------------------------------------|--------------------|
| JACKSON WALKER L.L.P. P.O. BOX 130989 DALLAS, TX 75313-0989 | 31096 | 03/27/2020 | Services | \$24,527.96 |
| | 31273 | 04/10/2020 | Services | \$13,284.50 |
| | 31473 | 05/15/2020 | Services | \$12,928.02 |
| | 31514 | 05/29/2020 | Services | \$19,087.30 |
| SUBTOTAL | | | | \$69,827.78 |
| JAIX LEASING COMPANY ATTENTION DIRECTOR, CONTRACTS TWO NORTH RIVERSIDE PLAZA SUITE 1300 CHICAGO, IL 60606 | 31181 | 04/03/2020 | Suppliers or vendors | \$38,232.75 |
| SUBTOTAL | | | | \$38,232.75 |
| JAMES LANTER, P.C. 560 N. WALNUT CREEK SUITE 120 MANSFIELD, TX 76063 | 30936 | 03/13/2020 | Services | \$5,326.63 |
| | 31014 | 03/19/2020 | Services | \$6,341.00 |
| | 31275 | 04/10/2020 | Services | \$3,519.95 |
| | 31462 | 05/08/2020 | Services | \$900.00 |
| | 20201570410400 | 06/05/2020 | Services | \$14,240.00 |
| SUBTOTAL | | | | \$30,327.58 |
| KEY PERSONNEL PO BOX 1482 FORT WORTH, TX 76101 | 30938 | 03/13/2020 | Other - Employee Reimbursement/401K | \$1,085.21 |
| | 31016 | 03/19/2020 | Other - Employee Reimbursement/401K | \$1,217.30 |
| | 31278 | 04/10/2020 | Other - Employee Reimbursement/401K | \$2,302.51 |
| | 31350 | 04/17/2020 | Other - Employee Reimbursement/401K | \$1,217.30 |
| | 31401 | 04/24/2020 | Other - Employee Reimbursement/401K | \$1,108.52 |
| | 31475 | 05/15/2020 | Other - Employee Reimbursement/401K | \$1,100.75 |
| | 31492 | 05/22/2020 | Other - Employee Reimbursement/401K | \$2,356.90 |
| SUBTOTAL | | | | \$10,388.49 |
| KING MACHINE PRODUCTS 750 FM 778 QUITMAN, TX 75783 | 31188 | 04/03/2020 | Suppliers or vendors | \$5,472.89 |
| | 31279 | 04/10/2020 | Suppliers or vendors | \$7,591.68 |
| | 31493 | 05/22/2020 | Suppliers or vendors | \$369.42 |
| SUBTOTAL | | | | \$13,433.99 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|---------------------|
| KIRBY-SMITH MACHINERY, INC. 1450 NE LOOP 820 FORT WORTH, TX 76106 | 31017 | 03/19/2020 | Suppliers or vendors | \$3,640.42 |
| | 31097 | 03/27/2020 | Suppliers or vendors | \$5,761.84 |
| | 31189 | 04/03/2020 | Suppliers or vendors | \$5,761.84 |
| SUBTOTAL | | | | \$15,164.10 |
| LAMONT, HANLEY & ASSOCIATES, INC. 1138 ELM STREET MANCHESTER, NH 3101 | 943000323075610 | 03/23/2020 | Other - Insurance | \$24,166.00 |
| | 31370 | 04/17/2020 | Other - Insurance | \$24,166.00 |
| | 20201350175000 | 05/14/2020 | Other - Insurance | \$24,166.00 |
| SUBTOTAL | | | | \$72,498.00 |
| LHOIST NORTH AMERICA 5274 PAYSPHERE CIR CHICAGO, IL 60674 | 30939 | 03/13/2020 | Suppliers or vendors | \$8,719.25 |
| | 31019 | 03/19/2020 | Suppliers or vendors | \$8,791.78 |
| | 31099 | 03/27/2020 | Suppliers or vendors | \$59,276.90 |
| | 31190 | 04/03/2020 | Suppliers or vendors | \$33,058.00 |
| | 31280 | 04/10/2020 | Suppliers or vendors | \$12,742.59 |
| | 31351 | 04/17/2020 | Suppliers or vendors | \$41,045.88 |
| | 31403 | 04/24/2020 | Suppliers or vendors | \$19,541.47 |
| | 31464 | 05/08/2020 | Suppliers or vendors | \$9,330.70 |
| SUBTOTAL | | | | \$192,506.57 |
| LINDAMOOD HEAVY HAULING, INC 2020 S. NURSERY RD IRVING, TX 75060 | 31020 | 03/19/2020 | Suppliers or vendors | \$4,050.00 |
| | 31191 | 04/03/2020 | Suppliers or vendors | \$3,800.00 |
| | 31281 | 04/10/2020 | Suppliers or vendors | \$1,550.00 |
| SUBTOTAL | | | | \$9,400.00 |
| LKCM DISTRIBUTION HOLDINGS, LP PO BOX 671626 DALLAS, TX 75267 | 31192 | 04/03/2020 | Suppliers or vendors | \$7,047.09 |
| SUBTOTAL | | | | \$7,047.09 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|-----------------------------|---------------------|---------------------------|---------------------|
| LOCKTON COMPANIES DEPT 3036 PO BOX 123036 DALLAS, TX 75312 | 30940 | 03/13/2020 | Other - Insurance | \$3,782.85 |
| | 31404 | 04/24/2020 | Other - Insurance | \$7,240.58 |
| | 31452 | 05/01/2020 | Other - Insurance | \$289.44 |
| | 31465 | 05/08/2020 | Other - Insurance | \$5,795.69 |
| | 31476 | 05/15/2020 | Other - Insurance | \$107,345.96 |
| | 20201430221100 | 05/22/2020 | Other - Insurance | \$400,000.00 |
| | 20201570409700 | 06/05/2020 | Other - Insurance | \$11,526.66 |
| | 20201600282200 | 06/08/2020 | Other - Insurance | \$85,000.00 |
| SUBTOTAL | | | | \$620,981.18 |
| LONESTAR PROP 50 LLC 801 STOCKTON BEND ROAD GRANBURY, TX 76048 | 31100 | 03/27/2020 | Other - Royalty | \$136,380.58 |
| | 31440 | 05/01/2020 | Other - Royalty | \$28,124.23 |
| SUBTOTAL | | | | \$164,504.81 |
| MARABOU ENERGY MANAGEMENT, LLC 450 GEARS ROAD SUITE 850 HOUSTON, TX 77067 | 202009000255700 | 03/30/2020 | Suppliers or vendors | \$198,480.67 |
| | 20201190244500 | 04/28/2020 | Suppliers or vendors | \$113,291.55 |
| | 20201570409300 | 06/05/2020 | Suppliers or vendors | \$68,011.52 |
| SUBTOTAL | | | | \$379,783.74 |
| MARTIN ENGINEERING ONE MARTIN PLACE NEPONSET, IL 61345 | 31022 | 03/19/2020 | Other - Miscellaneous | \$2,116.76 |
| | 31195 | 04/03/2020 | Other - Miscellaneous | \$6,804.60 |
| SUBTOTAL | | | | \$8,921.36 |
| MCA CONNECT, LLC 8055 E. TUFTS AVE SUITE 1300 DENVER, CO 80237 | 30942 | 03/13/2020 | Suppliers or vendors | \$8,000.00 |
| | 31101 | 03/27/2020 | Suppliers or vendors | \$2,374.71 |
| | 31196 | 04/03/2020 | Suppliers or vendors | \$8,000.00 |
| | 31352 | 04/17/2020 | Suppliers or vendors | \$8,000.00 |
| | 31405 | 04/24/2020 | Suppliers or vendors | \$1,960.65 |
| SUBTOTAL | | | | \$28,335.36 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|----------------------|--------------|---------------------------|---------------------|
| MCLANAHAN CORPORATION PO BOX 229 200 WALL STREET HOLLIDAYSBURG, PA 16648 | 30943 | 03/13/2020 | Other - Capex | \$86,271.74 |
| | 31023 | 03/19/2020 | Other - Capex | \$1,950.00 |
| | 31283 | 04/10/2020 | Suppliers or vendors | \$1,950.00 |
| | 31496 | 05/22/2020 | Other - Capex | \$1,950.00 |
| SUBTOTAL | | | | \$92,121.74 |
| MR. JOHN GOODLETT 129 TRINITY BLUFFS ROAD ALED0, TX 76008 | 31102 | 03/27/2020 | Other - Royalty | \$132,105.64 |
| | 31442 | 05/01/2020 | Other - Royalty | \$26,012.23 |
| SUBTOTAL | | | | \$158,117.87 |
| MUTUAL OF OMAHA PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2141 | 31200 | 04/03/2020 | Other - Employee Benefits | \$12,025.95 |
| | 31355 | 04/17/2020 | Other - Employee Benefits | \$4,505.65 |
| | 31477 | 05/15/2020 | Other - Employee Benefits | \$4,891.13 |
| SUBTOTAL | | | | \$21,422.73 |
| OKLAHOMA TAX COMMISSION 2501 N LINCOLN BOULEVARD OKLAHOMA CITY, OK 73194 | M*20200408*1181950 | 04/10/2020 | Other - Tax | \$11,819.50 |
| | M*20200513*42119\ | 05/15/2020 | Other - Tax | \$421.19 |
| SUBTOTAL | | | | \$12,240.69 |
| PAN AMERICAN RAILWAY CO 5718 WESTHEIMER SUITE 800 HOUSTON, TX 77057 | 31203 | 04/03/2020 | Suppliers or vendors | \$19,818.00 |
| SUBTOTAL | | | | \$19,818.00 |
| PERMIAN JASON HEATING & AC 2100 W 45TH ST MONAHANS, TX 79756 | 30949 | 03/13/2020 | Suppliers or vendors | \$3,349.64 |
| | 31029 | 03/19/2020 | Suppliers or vendors | \$3,247.50 |
| | 31204 | 04/03/2020 | Suppliers or vendors | \$1,285.12 |
| | 31411 | 04/24/2020 | Suppliers or vendors | \$303.91 |
| SUBTOTAL | | | | \$8,186.17 |
| PLAINS CAPITAL BANK ATTENTION: NOTE DEPARTMENT PO BOX 93600 LUBBOCK, TX 79493-3600 | 31620076 | 03/16/2020 | Other - Interest & Fees | \$124,251.24 |
| | 9240000000000000 | 03/16/2020 | Secured Debt | \$3,248,363.01 |
| | 8950000000000000 | 03/17/2020 | Secured Debt | \$62,699.10 |
| | Wire 2 | 03/31/2020 | Other - Interest & Fees | (\$2.69) |
| | 41420105 | 04/14/2020 | Other - Interest & Fees | \$118,826.40 |
| | Wire 3 | 04/30/2020 | Other - Interest & Fees | (\$1.40) |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|----------------------------|--------------|-------------------------------------|------------------------|
| PLAINS CAPITAL BANK ATTENTION: NOTE DEPARTMENT PO BOX 93600 LUBBOCK, TX 79493-3600 | 51420135 | 05/14/2020 | Other - Interest & Fees | \$114,049.87 |
| | 924000515123832 | 05/15/2020 | Secured Debt | \$4,108,851.05 |
| | Wire 4 | 05/29/2020 | Other - Interest & Fees | (\$1.45) |
| | 720000603160857 | 06/03/2020 | Secured Debt | \$3,621,104.60 |
| | 720000605160757 | 06/05/2020 | Secured Debt | \$1,752,254.46 |
| | Wire 1 | 06/05/2020 | Other - Miscellaneous | \$70.00 |
| | 727000608115105 | 06/08/2020 | Secured Debt | \$278,224.59 |
| SUBTOTAL | | | | \$13,428,688.78 |
| PRINCIPAL FINANCIAL GROUP 711 HIGH STREET DES MOINES, IA 50392 | 6-2117500000529 | 03/17/2020 | Other - Employee Reimbursement/401K | \$5,900.04 |
| | 6-2117500000530 | 03/17/2020 | Other - Employee Reimbursement/401K | \$34,134.26 |
| | 6-2117500001607 | 04/01/2020 | Other - Employee Reimbursement/401K | \$4,999.88 |
| | 6-2117500001610 | 04/01/2020 | Other - Employee Reimbursement/401K | \$30,522.96 |
| | 6-2117500000917 | 04/02/2020 | Other - Employee Reimbursement/401K | \$783.74 |
| | 6-2117500001144 | 04/14/2020 | Other - Employee Reimbursement/401K | \$25,973.05 |
| | 6-2117500001145 | 04/14/2020 | Other - Employee Reimbursement/401K | \$2,420.20 |
| | 6-2117500001149 | 04/14/2020 | Other - Employee Reimbursement/401K | \$4,712.90 |
| | 200429 611927088056 | 04/29/2020 | Other - Employee Reimbursement/401K | \$3,268.28 |
| | COP000004494930 | 04/29/2020 | Other - Employee Reimbursement/401K | \$15,603.18 |
| | 6-2117500001889 | 04/30/2020 | Other - Employee Reimbursement/401K | \$312.86 |
| | 6-211750000675 | 05/12/2020 | Other - Employee Reimbursement/401K | \$8,173.08 |
| | 6-211750000676 | 05/12/2020 | Other - Employee Reimbursement/401K | \$3,562.07 |
| | 200527 6- 2117500001008 | 05/27/2020 | Other - Employee Reimbursement/401K | \$4,857.99 |
| | 200528 6- 2117500001721 | 05/28/2020 | Other - Employee Reimbursement/401K | \$3,141.36 |
| | 200609 6- 2117500000780 | 06/09/2020 | Other - Employee Reimbursement/401K | \$4,187.39 |
| | 200609 6- 2175000000778 | 06/09/2020 | Other - Employee Reimbursement/401K | \$3,217.86 |
| SUBTOTAL | | | | \$155,771.10 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|-----------------------------|---------------------|---------------------------|--------------------|
| PURVIS INDUSTRIES, LTD. PO BOX 540757 DALLAS, TX 75354-0757 | 30951 | 03/13/2020 | Suppliers or vendors | \$27,214.31 |
| | 31033 | 03/19/2020 | Suppliers or vendors | \$11,234.85 |
| | 31108 | 03/27/2020 | Suppliers or vendors | \$74,876.96 |
| | 31205 | 04/03/2020 | Suppliers or vendors | \$35,791.88 |
| | 31291 | 04/10/2020 | Suppliers or vendors | \$7,652.66 |
| | 31359 | 04/17/2020 | Suppliers or vendors | \$1,378.98 |
| | 31413 | 04/24/2020 | Suppliers or vendors | \$38,967.46 |
| | 31498 | 05/22/2020 | Suppliers or vendors | \$3,086.93 |
| | 31516 | 05/29/2020 | Suppliers or vendors | \$13,212.28 |
| SUBTOTAL | | | | \$213,416.31 |
| SAND HILL LAND & CATTLE LLC P.O. BOX 2337 GRANBURY, TX 76048 | 31111 | 03/27/2020 | Other - Royalty | \$138,110.68 |
| | 31135 | 03/27/2020 | Other - Royalty | \$152,767.35 |
| | 31444 | 05/01/2020 | Other - Royalty | \$76,496.26 |
| | 31519 | 05/29/2020 | Other - Royalty | \$23,096.46 |
| SUBTOTAL | | | | \$390,470.75 |
| SIDLEY AUSTIN LLP 1000 LOUISIANA STREET SUITE 5900 HOUSTON, TX 77002 | 20200970138600 | 04/06/2020 | Services | \$402,765.71 |
| | 20201100000000 | 04/20/2020 | Services | \$263,579.54 |
| | 20201260207200 | 05/05/2020 | Services | \$266,947.03 |
| | 20201410171600 | 05/20/2020 | Services | \$240,245.17 |
| | 20201570234100 | 06/05/2020 | Services | \$229,000.00 |
| | 20201610155600 | 06/09/2020 | Services | \$310,000.00 |
| SUBTOTAL | | | | \$1,712,537.45 |
| SOLARIS OILFIELD TECHNOLOGIES 9811 KATY FRWY SUITE 900 HOUSTON, TX 77024 | 31042 | 03/19/2020 | Other - Miscellaneous | \$21,902.72 |
| | 31420 | 04/24/2020 | Other - Miscellaneous | \$17,196.12 |
| SUBTOTAL | | | | \$39,098.84 |
| SUDDENLINK COMMUNICATIONS PO BOX 70340 PHILADELPHIA, PA 19176-0340 | 200406 | 04/06/2020 | Suppliers or vendors | \$32,991.01 |
| | 200511 | 05/11/2020 | Other - Miscellaneous | \$3,724.71 |
| SUBTOTAL | | | | \$36,715.72 |
| SUNSTATE EQUIPMENT CO, LLC PO BOX 208439 DALLAS, TX 75320 | 30961 | 03/13/2020 | Suppliers or vendors | \$10,097.29 |
| | 31044 | 03/19/2020 | Suppliers or vendors | \$4,250.14 |
| | 31119 | 03/27/2020 | Suppliers or vendors | \$1,115.09 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|-----------------------------|---------------------|---------------------------|---------------------|
| SUNSTATE EQUIPMENT CO, LLC PO BOX 208439 DALLAS, TX 75320 | 31133 | 03/27/2020 | Suppliers or vendors | \$4,034.29 |
| | 31212 | 04/03/2020 | Suppliers or vendors | \$6,512.46 |
| | 31301 | 04/10/2020 | Suppliers or vendors | \$4,250.14 |
| | 31364 | 04/17/2020 | Suppliers or vendors | \$1,115.09 |
| SUBTOTAL | | | | \$31,374.50 |
| TECHNOS, INC. 7016 FM 3009 SCHERTZ, TX 78154 | 31213 | 04/03/2020 | Other - Miscellaneous | \$8,722.32 |
| | 31302 | 04/10/2020 | Other - Miscellaneous | \$5,361.63 |
| | 31365 | 04/17/2020 | Other - Miscellaneous | \$4,671.00 |
| | 31501 | 05/22/2020 | Other - Miscellaneous | \$2,974.71 |
| SUBTOTAL | | | | \$21,729.66 |
| TEXAS AND NEW MEXICO RAILWAY INC 315 W 3RD STREET PITTSBURG, KS 66762 | 30962 | 03/13/2020 | Secured Debt | \$8,400.00 |
| | 31214 | 04/03/2020 | Secured Debt | \$109,464.00 |
| SUBTOTAL | | | | \$117,864.00 |
| TEXAS STATE COMPTROLLER LYNDON B JOHNSON STATE OFFICE BUILDING 111 EAST 17TH STREET AUSTIN, TX 78774 | 902/36534446 | 03/19/2020 | Other - Tax | \$11,528.46 |
| | 36703755/00413 | 04/14/2020 | Other - Tax | \$4,321.61 |
| | 902/36999483 | 05/13/2020 | Other - Tax | \$4,976.36 |
| SUBTOTAL | | | | \$20,826.43 |
| THE ANDERSONS RAILCAR LEASING ATTN: SEAN HANKINSON 1947 BRIARFIELD BLVD. MAUMEE, OH 43537 | 31215 | 04/03/2020 | Suppliers or vendors | \$153,280.53 |
| SUBTOTAL | | | | \$153,280.53 |
| TMT SOLUTIONS, INC. 4041 FM 1978 SAN MARCOS, TX 78666 | 31304 | 04/10/2020 | Suppliers or vendors | \$8,694.33 |
| SUBTOTAL | | | | \$8,694.33 |
| TWIN EAGLE SAND LOGISTICS, LLC 8847 W SAM HOUSTON PKWY N HOUSTON, TX 77040 | 31046 | 03/19/2020 | Suppliers or vendors | \$6,000.00 |
| | 31123 | 03/27/2020 | Suppliers or vendors | \$4,800.00 |
| | 31219 | 04/03/2020 | Suppliers or vendors | \$255,503.06 |
| SUBTOTAL | | | | \$266,303.06 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|-----------------------------|---------------------|---------------------------|---------------------|
| TXU ENERGY 1717 MAIN STREET 2000 DALLAS, TX 75201 | 31047 | 03/19/2020 | Suppliers or vendors | \$166,603.72 |
| | 31306 | 04/10/2020 | Suppliers or vendors | \$405.47 |
| | 31425 | 04/24/2020 | Suppliers or vendors | \$155,827.38 |
| SUBTOTAL | | | | \$322,836.57 |
| ULINE SHIPPING SUPPLIES PO BOX 88741 CHICAGO, IL 60680-1741 | 30966 | 03/13/2020 | Other - Miscellaneous | \$2,796.32 |
| | 31048 | 03/19/2020 | Other - Miscellaneous | \$4,627.23 |
| | 31124 | 03/27/2020 | Other - Miscellaneous | \$2,224.13 |
| | 31220 | 04/03/2020 | Other - Miscellaneous | \$6,084.42 |
| | 31307 | 04/10/2020 | Other - Miscellaneous | \$7,252.45 |
| | 31426 | 04/24/2020 | Other - Miscellaneous | \$8,993.01 |
| SUBTOTAL | | | | \$31,977.56 |
| UNIFIRST HOLDINGS, INC PO BOX 7580 HALTOM CITY, TX76111 | 30967 | 03/13/2020 | Other - Miscellaneous | \$1,888.25 |
| | 31049 | 03/19/2020 | Other - Miscellaneous | \$1,799.68 |
| | 31125 | 03/27/2020 | Other - Miscellaneous | \$885.90 |
| | 31221 | 04/03/2020 | Other - Miscellaneous | \$979.36 |
| | 31427 | 04/24/2020 | Other - Miscellaneous | \$1,893.25 |
| SUBTOTAL | | | | \$7,446.44 |
| UNION PACIFIC RAILROAD CO. P.O. BOX 502453 ST LOUIS, MO 63150-2453 | UPACHAOW535845 | 03/12/2020 | Suppliers or vendors | \$2,000.00 |
| | UPACHAOW535846 | 03/12/2020 | Suppliers or vendors | \$2,093.00 |
| | UPACHAOW536106 | 03/13/2020 | Suppliers or vendors | \$142,750.00 |
| | UPACHAOW536366 | 03/16/2020 | Suppliers or vendors | \$398,300.00 |
| | UPACHAOW537020 | 03/18/2020 | Suppliers or vendors | \$181,975.00 |
| | 31050 | 03/19/2020 | Suppliers or vendors | \$49,252.08 |
| | UPACHAOL537223 | 03/19/2020 | Suppliers or vendors | \$327,245.00 |
| | UPACHAOW537528 | 03/20/2020 | Suppliers or vendors | \$99,925.00 |
| | UPACHAOW537903 | 03/23/2020 | Suppliers or vendors | \$118,108.00 |
| | UPACHAOW538534 | 03/25/2020 | Suppliers or vendors | \$292,314.00 |
| | UPACHAOW538971 | 03/26/2020 | Suppliers or vendors | \$99,820.00 |
| | UPACHAOW539202 | 03/27/2020 | Suppliers or vendors | \$264,007.00 |
| | UPACHAOW539453 | 03/30/2020 | Suppliers or vendors | \$21,307.00 |
| | UPACHAOW539642 | 03/31/2020 | Suppliers or vendors | \$28,750.00 |
| | UPACHAOW540000 | 04/01/2020 | Suppliers or vendors | \$285,780.00 |
| | UPACHAOW541493 | 04/08/2020 | Suppliers or vendors | \$451,428.00 |
| | UPACHAOW540585 | 04/09/2020 | Suppliers or vendors | \$242,420.00 |
| | UPACHAOW541620 | 04/09/2020 | Suppliers or vendors | \$2,875.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|--|-----------------------------|---------------------|---------------------------|-----------------------|
| UNION PACIFIC RAILROAD CO. P.O. BOX 502453 ST LOUIS, MO 63150-2453 | 31308 | 04/10/2020 | Suppliers or vendors | \$1,687.00 |
| | 31366 | 04/17/2020 | Suppliers or vendors | \$1,680.00 |
| | 31428 | 04/24/2020 | Suppliers or vendors | \$1,800.00 |
| SUBTOTAL | | | | \$3,015,516.08 |
| UNITED COOPERATIVE SERVICES PO BOX 290 STEPHENVILLE, TX 76401 | 200324 | 03/24/2020 | Suppliers or vendors | \$150,307.46 |
| | 200428 | 04/28/2020 | Suppliers or vendors | \$145,723.19 |
| | 200526 | 05/26/2020 | Suppliers or vendors | \$105,348.61 |
| SUBTOTAL | | | | \$401,379.26 |
| VONAGE BUSINESS DEPT #3151 PO BOX 123151 DALLAS, TX 75312-3151 | 31310 | 04/10/2020 | Suppliers or vendors | \$6,247.13 |
| | 31468 | 05/08/2020 | Suppliers or vendors | \$6,238.43 |
| SUBTOTAL | | | | \$12,485.56 |
| WARREN CAT RENTAL CAT COMMERCIAL REVOLVING CARD DEPT 33-8026333765 PO BOX 78004 PHOENIX, AZ 85062-8004 | 30970 | 03/13/2020 | Suppliers or vendors | \$31,077.00 |
| | 31055 | 03/19/2020 | Suppliers or vendors | \$54,905.59 |
| | 31128 | 03/27/2020 | Suppliers or vendors | \$46,792.86 |
| | 31223 | 04/03/2020 | Suppliers or vendors | \$51,627.24 |
| | 31311 | 04/10/2020 | Suppliers or vendors | \$34,871.60 |
| SUBTOTAL | | | | \$219,274.29 |
| WELLS FARGO EQUIPMENT FINANCE MANUFACTURER SERVICES GROUP PO BOX 7777 SAN FRANCISCO, CA 94120-7777 | 6467147 | 04/02/2020 | Suppliers or vendors | \$2,202.32 |
| | 6474517 | 04/02/2020 | Suppliers or vendors | \$1,243.36 |
| | 6527870 | 04/16/2020 | Suppliers or vendors | \$441.14 |
| | 6615708 | 05/04/2020 | Suppliers or vendors | \$2,202.32 |
| | 6622185 | 05/04/2020 | Suppliers or vendors | \$1,243.36 |
| | 6677234 | 05/18/2020 | Suppliers or vendors | \$441.14 |
| | 20060200000000600 0000 | 06/02/2020 | Suppliers or vendors | \$3,445.68 |
| SUBTOTAL | | | | \$11,219.32 |
| WESTERN MARKETING INC. PO BOX 954523 ST LOUIS, MO 63195-4523 | 30971 | 03/13/2020 | Suppliers or vendors | \$7,384.59 |
| | 31056 | 03/19/2020 | Suppliers or vendors | \$276.98 |
| | 31130 | 03/27/2020 | Suppliers or vendors | \$1,142.94 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address | Check or Wire Number | Payment Date | Reason For Payment | Amount Paid |
|---|-----------------------------|---------------------|---------------------------|------------------------|
| WESTERN MARKETING INC. PO BOX 954523 ST LOUIS, MO 63195-4523 | 31226 | 04/03/2020 | Suppliers or vendors | \$1,966.85 |
| | 31315 | 04/10/2020 | Suppliers or vendors | \$3,912.79 |
| | 31367 | 04/17/2020 | Suppliers or vendors | \$1,513.59 |
| | 31429 | 04/24/2020 | Suppliers or vendors | \$4,899.62 |
| SUBTOTAL | | | | \$21,097.36 |
| WICK PHILLIPS GOULD & MARTIN 3131 MCKINNEY AVENUE STE 100 DALLAS, TX 75204 | 30972 | 03/13/2020 | Services | \$10,153.50 |
| | 20201600281300 | 06/08/2020 | Services | \$4,550.00 |
| SUBTOTAL | | | | \$14,703.50 |
| WICKES LAW, PLLC 5600 TENNYSON PARKWAY STE205 PLANO, TX 75024 | 31316 | 04/10/2020 | Services | \$900.00 |
| | 20201570403300 | 06/05/2020 | Services | \$8,040.00 |
| SUBTOTAL | | | | \$8,940.00 |
| WILLIAMS SCOTSMAN, INC. 901 S. BOND STREET, SUITE 600 BALTIMORE, MD 21231 | 30973 | 03/13/2020 | Suppliers or vendors | \$1,675.38 |
| | 31057 | 03/19/2020 | Suppliers or vendors | \$1,489.79 |
| | 31131 | 03/27/2020 | Suppliers or vendors | \$5,004.84 |
| | 31227 | 04/03/2020 | Suppliers or vendors | \$4,000.24 |
| | 31317 | 04/10/2020 | Suppliers or vendors | \$4,640.84 |
| | 31368 | 04/17/2020 | Suppliers or vendors | \$1,814.52 |
| SUBTOTAL | | | | \$18,625.61 |
| XYLEM DEWATERING SOLUTIONS 26717 NETWORK PLACE CHICAGO, IL 60673-1267 | 30974 | 03/13/2020 | Suppliers or vendors | \$1,323.39 |
| | 31059 | 03/19/2020 | Suppliers or vendors | \$1,144.75 |
| | 31132 | 03/27/2020 | Suppliers or vendors | \$2,716.57 |
| | 31228 | 04/03/2020 | Suppliers or vendors | \$11,921.81 |
| | 31318 | 04/10/2020 | Suppliers or vendors | \$1,333.14 |
| | 31369 | 04/17/2020 | Suppliers or vendors | \$433.00 |
| | 31430 | 04/24/2020 | Suppliers or vendors | \$1,421.32 |
| SUBTOTAL | | | | \$20,293.98 |
| GRAND TOTAL | | | | \$30,097,622.08 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|-----------------------------|-----------------------|------------|---------------------------------|
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$75,000.00 | 12/20/2019 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$75,000.00 | 12/27/2019 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$91,128.05 | 01/17/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$228,869.85 | 01/24/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$85,200.68 | 01/31/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$287,640.89 | 02/14/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$76,587.10 | 02/28/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$179,780.73 | 03/06/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$165,290.35 | 03/19/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$213,050.80 | 04/03/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$229,887.50 | 04/17/2020 | Financial Advisory Services |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|-----------------------------|-----------------------|------------|---------------------------------|
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$247,321.79 | 05/08/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$335,253.75 | 05/14/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$178,235.01 | 05/21/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$135,837.22 | 05/29/2020 | Financial Advisory Services |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | Chief Restructuring Officer | \$300,000.00 | 06/05/2020 | Financial Advisory Services |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 06/21/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$6,419.23 | 07/05/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$20.79 | 07/11/2019 | Expense Reimbursement |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 07/19/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 08/02/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 08/16/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 08/30/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 09/13/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 09/27/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 10/11/2019 | Wages & Compensation |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|------------------------|-----------------------|------------|---------------------------------|
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 10/25/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 11/08/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 11/22/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 12/06/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 12/20/2019 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 01/03/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$1,439.71 | 01/09/2020 | Expense Reimbursement |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 01/17/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 01/31/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 02/14/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 02/28/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 03/13/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 03/27/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$5,769.23 | 04/10/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$4,903.85 | 04/24/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$4,903.85 | 05/08/2020 | Wages & Compensation |
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$4,903.85 | 05/22/2020 | Wages & Compensation |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|--|-----------------------|------------|-----------------------------------|
| KEITH, BENJAMIN 1723 HIGHLAND DRIVE WHITNEY, TX 76692 | Relative of Insider | \$4,903.85 | 06/05/2020 | Wages & Compensation |
| COWBOY UP AVIATION, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys | \$2,145.00 | 08/29/2019 | Aviation Expense Reimbursement |
| COWBOY UP AVIATION, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys | \$1,690.00 | 10/11/2019 | Aviation Expense Reimbursement |
| EVOLUTION FLEET SERVICES, LLC PO BOX 126349 BENBROOK, TX 76126 | Interest held by Martin Robertson | \$1,765.63 | 09/13/2019 | Operational Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$76.57 | 06/09/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,288.77 | 06/11/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$122.36 | 06/12/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$154.06 | 06/13/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$706.34 | 06/16/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$57.43 | 06/24/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$65.27 | 06/28/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 06/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 06/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$127.85 | 07/01/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$103.16 | 07/05/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$11.20 | 07/06/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$60.06 | 07/09/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$70.31 | 07/13/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$66.26 | 07/17/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$89.74 | 07/22/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$63.82 | 07/23/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$60.86 | 07/25/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$75.58 | 07/28/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$110.46 | 07/30/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 07/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 07/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,042.87 | 08/02/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$117.49 | 08/03/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$52.80 | 08/07/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$70.11 | 08/08/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$766.29 | 08/09/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$18.37 | 08/11/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$63.13 | 08/12/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$59.09 | 08/14/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$62.91 | 08/15/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$66.51 | 08/17/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$63.80 | 08/20/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$112.45 | 08/25/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$103.35 | 08/29/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 08/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 08/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$193.30 | 08/31/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$11.10 | 09/01/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$84.16 | 09/08/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$60.95 | 09/09/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$55.07 | 09/10/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,148.06 | 09/13/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$261.80 | 09/16/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$124.04 | 09/17/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$56.80 | 09/20/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$70.15 | 09/21/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$40.07 | 09/22/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$135.86 | 09/26/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$70.50 | 09/27/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 09/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 09/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$65.64 | 10/01/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$53.84 | 10/02/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$944.45 | 10/04/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$574.03 | 10/06/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$67.68 | 10/12/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$25.92 | 10/13/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$93.77 | 10/15/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$66.49 | 10/16/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$81.53 | 10/18/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$58.50 | 10/19/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$61.14 | 10/22/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.96 | 10/27/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 10/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 10/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$11.06 | 11/05/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$77.68 | 11/06/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$8.91 | 11/07/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$52.93 | 11/08/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$99.00 | 11/14/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$63.80 | 11/16/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$33.74 | 11/21/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.40 | 11/23/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$50.00 | 11/26/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$98.66 | 11/29/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 11/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 11/30/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$52.52 | 12/01/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$64.94 | 12/03/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$61.53 | 12/04/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$57.24 | 12/09/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$49.00 | 12/15/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$62.79 | 12/19/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$60.00 | 12/21/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$59.84 | 12/27/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$107.25 | 12/30/2019 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 12/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 12/31/2019 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$58.86 | 01/01/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$52.98 | 01/07/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$56.75 | 01/14/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$61.84 | 01/18/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$72.34 | 01/23/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$65.18 | 01/30/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 01/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 01/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$52.74 | 02/02/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$10.21 | 02/06/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$66.45 | 02/07/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$72.31 | 02/10/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$111.75 | 02/16/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$56.02 | 02/17/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$57.76 | 02/20/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$62.45 | 02/25/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 02/28/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 02/28/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$50.00 | 02/29/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$57.50 | 03/08/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.29 | 03/13/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$42.79 | 03/18/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$41.17 | 03/22/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 03/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 03/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$69.11 | 04/03/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$50.13 | 04/05/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$36.95 | 04/09/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$48.17 | 04/17/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$32.29 | 04/21/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$100.00 | 04/25/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$46.92 | 04/26/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$27.16 | 04/28/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$33.43 | 04/29/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 04/30/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 04/30/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$36.14 | 05/01/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$44.40 | 05/07/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$60.49 | 05/10/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$49.42 | 05/11/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$42.70 | 05/13/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$45.73 | 05/18/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$44.93 | 05/22/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|--|-----------------------|------------|----------------------------------|
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$32.45 | 05/29/2020 | Expense Reimbursement |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$1,191.08 | 05/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$54.53 | 05/31/2020 | Employer Paid Health Benefits |
| GARY HUMPHREYS 4413 CAREY STREET FORT WORTH, TX 76119 | Co-founder, Executive Chairman and CEO | \$42.79 | 05/31/2020 | Expense Reimbursement |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$113,457.91 | 08/15/2019 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$113,457.91 | 09/13/2019 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$113,457.91 | 10/11/2019 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 11/26/2019 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 12/31/2019 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 01/31/2020 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 02/28/2020 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 03/27/2020 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 04/27/2020 | Real Property Lease Payment |
| GHMR II 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$37,002.00 | 05/28/2020 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$44,365.00 | 06/20/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$335,463.12 | 06/20/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$286,231.24 | 06/28/2019 | Royalty Payment |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|--|-----------------------|------------|---------------------------------|
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 07/01/2019 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$139,490.91 | 07/01/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$40,500.00 | 07/12/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$12,215.96 | 07/25/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$292,990.40 | 07/31/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 08/01/2019 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$24,683.00 | 08/01/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$8,333.00 | 08/15/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$19,439.48 | 08/15/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 09/03/2019 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$16,350.00 | 09/03/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$341,700.72 | 09/27/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 10/01/2019 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$16,350.00 | 10/01/2019 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 11/15/2019 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$548,012.83 | 11/25/2019 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 12/31/2019 | Royalty Payment |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|--|-----------------------|------------|---------------------------------|
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 01/03/2020 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$13,571.00 | 01/17/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$10,271.88 | 01/31/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 01/31/2020 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$10,271.88 | 02/28/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 02/28/2020 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$7,896.53 | 03/27/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 03/27/2020 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$7,896.53 | 04/27/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 04/27/2020 | Royalty Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$55,867.53 | 05/28/2020 | Personal Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$284,482.00 | 05/28/2020 | Real Property Lease Payment |
| GHMR OPERATIONS, LLC 4413 CAREY ST FORT WORTH, TX 76119-4219 | Interest held by Gary Humphreys and Martin Robertson | \$111,476.00 | 05/28/2020 | Royalty Payment |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 06/21/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$493.00 | 07/02/2019 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 07/05/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 07/19/2019 | Wages & Compensation |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 08/02/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 08/16/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 08/30/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 09/13/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 09/27/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$1,152.00 | 10/10/2019 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 10/11/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 10/25/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$486.62 | 11/07/2019 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 11/08/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$397.88 | 11/14/2019 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 11/22/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$516.97 | 12/05/2019 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 12/06/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 12/20/2019 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 01/03/2020 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 01/17/2020 | Wages & Compensation |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|-------------------------|-----------------------|------------|---------------------------------|
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$2,307.70 | 01/31/2020 | Wages & Compensation |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$660.16 | 02/07/2020 | Expense Reimbursement |
| HUMPHREYS, JAKE ALLEN 1701 COLONY CT TOLAR, TX 76476 | Relative of Insider | \$1,611.93 | 02/14/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 06/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 06/21/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$300.00 | 06/22/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$788.58 | 06/26/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$11,071.16 | 07/05/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 07/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$21,944.68 | 07/19/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 07/26/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 08/02/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$19.23 | 08/10/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$82.66 | 08/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 08/16/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$546.62 | 08/18/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$387.01 | 08/21/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|-------------------------|-----------------------|------------|---------------------------------|
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$38.00 | 08/22/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 08/25/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$60.00 | 08/29/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 08/30/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$599.80 | 09/08/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$150.00 | 09/11/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 09/13/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 09/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$36.31 | 09/15/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$12.00 | 09/21/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$620.73 | 09/22/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 09/24/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 09/27/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$99.95 | 09/28/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$75.00 | 10/02/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$533.96 | 10/03/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$70.35 | 10/07/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|-------------------------|-----------------------|------------|---------------------------------|
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$607.51 | 10/10/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 10/11/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 10/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 10/24/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$37.75 | 10/25/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 10/25/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$9,629.67 | 10/30/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$45.67 | 11/07/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 11/08/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$475.00 | 11/10/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 11/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 11/22/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 11/23/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 12/06/2019 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$62.30 | 12/12/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 12/14/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 12/20/2019 | Wages & Compensation |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|-------------------------|-----------------------|------------|---------------------------------|
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 12/23/2019 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 01/03/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,590.60 | 01/04/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 01/14/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 01/17/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 01/22/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 01/31/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 02/14/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 02/28/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$801.63 | 02/29/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 03/13/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 03/14/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 03/22/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$10,471.16 | 03/27/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$16,207.92 | 04/10/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 04/14/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 04/21/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$8,900.50 | 04/24/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$14,637.26 | 05/08/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$42.21 | 05/14/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$49.99 | 05/21/2020 | Expense Reimbursement |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$8,900.50 | 05/22/2020 | Wages & Compensation |
| WHITLEY, KRISTIN 6463 WOODSTOCK ROAD FORT WORTH, TX 76116 | Chief Financial Officer | \$8,900.50 | 06/05/2020 | Wages & Compensation |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$68.05 | 06/11/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$69.26 | 06/14/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$42.10 | 06/16/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,282.39 | 06/19/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$68.68 | 06/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$52.95 | 06/21/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$268.23 | 06/22/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 06/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 06/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$92.96 | 07/08/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$66.35 | 07/12/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$2.99 | 07/13/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$61.75 | 07/14/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$10.81 | 07/16/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$55.73 | 07/17/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$52.64 | 07/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$226.08 | 07/21/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$174.37 | 07/22/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$136.82 | 07/24/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$182.18 | 07/25/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$601.99 | 07/26/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$29.56 | 07/28/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 07/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 07/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$23.83 | 08/02/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$39.45 | 08/05/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$54.75 | 08/07/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$188.50 | 08/10/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$54.45 | 08/11/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$37.61 | 08/14/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$102.00 | 08/17/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$51.16 | 08/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$296.65 | 08/21/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$50.15 | 08/23/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$30.00 | 08/24/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$585.89 | 08/25/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 08/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 08/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$122.12 | 08/30/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$109.09 | 09/01/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$55.06 | 09/05/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$349.16 | 09/06/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$350.11 | 09/08/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$33.67 | 09/09/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$48.96 | 09/15/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$29.95 | 09/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$31.75 | 09/25/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$50.00 | 09/29/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 09/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 09/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$75.76 | 09/30/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$47.02 | 10/06/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$40.69 | 10/11/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$44.40 | 10/17/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$41.90 | 10/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$36.97 | 10/24/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$45.18 | 10/26/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$20.86 | 10/28/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$39.69 | 10/30/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 10/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 10/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$53.58 | 11/01/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$829.60 | 11/02/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$40.67 | 11/05/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$34.53 | 11/09/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$25.36 | 11/12/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,191.20 | 11/13/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$124.00 | 11/20/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$41.05 | 11/21/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$110.00 | 11/22/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$17.35 | 11/23/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$238.28 | 11/24/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$38.65 | 11/27/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 11/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 11/30/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$45.74 | 12/04/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$41.34 | 12/05/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$6.00 | 12/06/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$39.37 | 12/08/2019 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$33.51 | 12/11/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$136.42 | 12/12/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$906.16 | 12/13/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$234.70 | 12/14/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$27.65 | 12/15/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$48.00 | 12/18/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$171.00 | 12/21/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$138.43 | 12/22/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$56.98 | 12/23/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$70.29 | 12/26/2019 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 12/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 12/31/2019 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$50.38 | 01/05/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$40.85 | 01/09/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$86.98 | 01/22/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$701.03 | 01/26/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 01/31/2020 | Employer Paid Health Benefits |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 01/31/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$120.48 | 02/01/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$70.82 | 02/10/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$66.24 | 02/12/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$100.59 | 02/14/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$36.60 | 02/16/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$39.40 | 02/20/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$412.52 | 02/26/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$204.43 | 02/27/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 02/28/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 02/28/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$79.51 | 03/04/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$56.72 | 03/05/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$23.05 | 03/10/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$332.40 | 03/11/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$68.31 | 03/12/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$212.80 | 03/13/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$16.89 | 03/14/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$76.16 | 03/20/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$125.69 | 03/22/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$31.40 | 03/28/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$38.09 | 03/29/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 03/31/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 03/31/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$73.15 | 04/02/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$98.05 | 04/03/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$23.38 | 04/06/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$63.63 | 04/08/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$25.65 | 04/09/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$55.37 | 04/13/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$100.00 | 04/17/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$618.29 | 04/21/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$25.66 | 04/24/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$66.68 | 04/27/2020 | Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|---|-----------------------|------------|-----------------------------------|
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$28.53 | 04/29/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 04/30/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 04/30/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$54.83 | 05/08/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$56.53 | 05/09/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$86.76 | 05/19/2020 | Expense Reimbursement |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$1,589.47 | 05/31/2020 | Employer Paid Health Benefits |
| MARTIN ROBERTSON 4413 CAREY STREET FORT WORTH, TX 76119 | Co-Founder, Co-Chairman, President, and Chief Operating Officer | \$91.54 | 05/31/2020 | Employer Paid Health Benefits |
| SIKES, RJ ATTN: JEFF HANSEN 8251 ST JOHNS DRIVE WAXAHACHIE, TX 75167 | Former Chief Executive Officer | \$500,000.00 | 08/16/2019 | Tax Settlement Agreement |
| SIKES, RJ ATTN: JEFF HANSEN 8251 ST JOHNS DRIVE WAXAHACHIE, TX 75167 | Former Chief Executive Officer | \$500,000.00 | 10/11/2019 | Tax Settlement Agreement |
| SIKES, RJ ATTN: JEFF HANSEN 8251 ST JOHNS DRIVE WAXAHACHIE, TX 75167 | Former Chief Executive Officer | \$222,223.00 | 11/12/2019 | Tax Settlement Agreement |
| SIKES, RJ ATTN: JEFF HANSEN 8251 ST JOHNS DRIVE WAXAHACHIE, TX 75167 | Former Chief Executive Officer | \$222,333.00 | 12/11/2019 | Tax Settlement Agreement |
| SIKES, RJ ATTN: JEFF HANSEN 8251 ST JOHNS DRIVE WAXAHACHIE, TX 75167 | Former Chief Executive Officer | \$222,223.00 | 01/14/2020 | Tax Settlement Agreement |
| AGUILAR, STEPHAN 207 NORTH MISSISSIPPI AVE BIG LAKE, TX 76932 | Board Member | \$15,000.00 | 05/26/2020 | Board Fees |
| AGUILAR, STEPHAN 207 NORTH MISSISSIPPI AVE BIG LAKE, TX 76932 | Board Member | \$15,000.00 | 06/01/2020 | Board Fees |
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$114,100.00 | 08/01/2019 | Aviation Expense Reimbursement |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|--|-----------------------|------------|---------------------------------|
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$2,100.00 | 08/15/2019 | Aviation Expense Reimbursement |
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$1,800.00 | 08/22/2019 | Aviation Expense Reimbursement |
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$18,735.31 | 09/13/2019 | Aviation Expense Reimbursement |
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$16,600.00 | 10/11/2019 | Aviation Expense Reimbursement |
| TEX JET, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Interest held by Gary Humphreys and Martin Robertson | \$5,200.10 | 11/15/2019 | Aviation Expense Reimbursement |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$71.00 | 06/10/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,234.90 | 06/10/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$224.80 | 06/11/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,016.75 | 06/12/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$44.59 | 06/12/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$180.29 | 06/13/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,594.51 | 06/14/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$6,258.62 | 06/17/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$109,550.54 | 06/17/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$126.88 | 06/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,263.41 | 06/18/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$260.19 | 06/20/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12,795.55 | 06/21/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$130.18 | 06/24/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$63.90 | 06/24/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,525.30 | 06/26/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12,367.34 | 06/26/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12,638.28 | 06/28/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$745,142.41 | 06/30/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,946,561.17 | 06/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,921.67 | 07/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$8,000.00 | 07/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$95.83 | 07/05/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$137.96 | 07/09/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,191.04 | 07/10/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$20.63 | 07/10/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$308.55 | 07/11/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$184.07 | 07/12/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$122.52 | 07/15/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,485.95 | 07/15/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$89,142.84 | 07/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$11,454.63 | 07/17/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$40.26 | 07/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,564.42 | 07/19/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,096.85 | 07/23/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$81.25 | 07/23/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 07/24/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$75.15 | 07/24/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$86.78 | 07/25/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$309.72 | 07/26/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$196.66 | 07/29/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$900.94 | 07/29/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$194,113.58 | 07/30/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$85,998.93 | 07/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$844,374.57 | 07/31/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$329,615.12 | 07/31/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$6,500.00 | 08/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$83,329.83 | 08/01/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$554.83 | 08/08/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$178.35 | 08/08/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,647.67 | 08/09/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,587.73 | 08/12/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,339.42 | 08/13/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 08/14/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,765.82 | 08/14/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$136.25 | 08/15/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$822.93 | 08/15/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$450.00 | 08/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$15,314.60 | 08/19/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$794.61 | 08/20/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$40.22 | 08/20/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 08/21/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$11.17 | 08/23/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$190.12 | 08/26/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$34.29 | 08/27/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$257.65 | 08/27/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3.13 | 08/28/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$396.40 | 08/29/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$567,037.02 | 08/31/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$399,046.23 | 08/31/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,000.00 | 09/01/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,921.67 | 09/03/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$16.59 | 09/04/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,678.01 | 09/09/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$489.96 | 09/10/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,856.18 | 09/10/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,621.02 | 09/12/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$105.21 | 09/12/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$141.21 | 09/13/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$434.40 | 09/17/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$627.57 | 09/17/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 09/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$85.66 | 09/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,236.90 | 09/23/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,509.36 | 09/24/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$516.01 | 09/24/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$62.91 | 09/25/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$29.05 | 09/26/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$164.27 | 09/27/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$555,274.00 | 09/30/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$327,164.58 | 09/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$93,264.73 | 10/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$55,726.29 | 10/01/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$692.54 | 10/08/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,292.39 | 10/08/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$86.53 | 10/09/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 10/10/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,779.50 | 10/10/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$37,182.67 | 10/11/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,394.27 | 10/14/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,852.68 | 10/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$420.26 | 10/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$299.62 | 10/17/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,609.42 | 10/18/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$9,789.37 | 10/21/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$525.98 | 10/21/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,654.59 | 10/22/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$34.98 | 10/23/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$108.31 | 10/28/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$14,289.21 | 10/28/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$164.27 | 10/29/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$255,767.19 | 10/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$519,644.92 | 10/31/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$288,271.80 | 10/31/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|---|------------------------|-----------------------|------------|---------------------------------|
| VISTA PROPPANTS AND LOGISTICS, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$338,834.89 | 10/31/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,921.67 | 11/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$9,089.22 | 11/01/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$42,205.00 | 11/04/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$182.30 | 11/05/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$121.25 | 11/05/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12.45 | 11/06/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$17,518.45 | 11/06/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$318.14 | 11/11/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$180.87 | 11/14/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$65.63 | 11/14/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$10,419.15 | 11/15/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$48.62 | 11/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$295.55 | 11/18/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$82.29 | 11/19/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$166.90 | 11/20/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$53.76 | 11/21/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$8,892.57 | 11/22/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$48.01 | 11/25/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$101.81 | 11/26/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$311,053.00 | 11/30/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$242,552.03 | 11/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,921.67 | 12/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$9,618.01 | 12/01/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$214.80 | 12/02/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$85.65 | 12/04/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$13.20 | 12/09/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$138.91 | 12/10/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$88.20 | 12/11/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$500.00 | 12/11/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,610.00 | 12/12/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$282.20 | 12/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$102.69 | 12/16/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$28,896.92 | 12/17/2019 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,915.02 | 12/18/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$295.55 | 12/18/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$51.03 | 12/19/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,626.51 | 12/19/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$286.09 | 12/23/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,869.14 | 12/23/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$45,345.48 | 12/27/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$289.57 | 12/30/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$306.74 | 12/30/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$640,086.23 | 12/31/2019 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$876,541.79 | 12/31/2019 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$357,048.89 | 01/01/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$8,000.00 | 01/01/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$62,142.70 | 01/03/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$10,000.00 | 01/07/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,037.18 | 01/08/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$93.04 | 01/08/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$88.20 | 01/09/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$21,041.41 | 01/10/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$474.50 | 01/14/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25.98 | 01/14/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$70.17 | 01/15/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$327.51 | 01/15/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,796.20 | 01/16/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,617.89 | 01/20/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,000.00 | 01/21/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$69.46 | 01/22/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$295.55 | 01/22/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$575.88 | 01/24/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$187.27 | 01/28/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,575.03 | 01/28/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,059.96 | 01/29/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$500.00 | 01/29/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$14,856.16 | 01/31/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$333,996.91 | 01/31/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25,701.67 | 02/01/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,646.56 | 02/04/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$619.62 | 02/10/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$98.09 | 02/12/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$6,245.23 | 02/12/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$121.65 | 02/13/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$32,502.51 | 02/14/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$215.40 | 02/18/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$321,005.08 | 02/19/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,291.26 | 02/19/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$295.55 | 02/20/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,216.11 | 02/24/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$11.97 | 02/25/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,570.03 | 02/27/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$370,984.51 | 02/29/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$299,140.71 | 02/29/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25,922.54 | 03/01/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$180.60 | 03/03/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$83.33 | 03/05/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$328.70 | 03/10/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,243.17 | 03/10/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,517.25 | 03/11/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,197.60 | 03/13/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$5,290.97 | 03/16/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,937.67 | 03/17/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$12,291.02 | 03/17/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$101,504.48 | 03/18/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$295.55 | 03/18/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,785.80 | 03/19/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,000.00 | 03/19/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$282.20 | 03/23/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$11.97 | 03/24/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$9,893.03 | 03/24/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$44.28 | 03/25/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,642.99 | 03/25/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,521.40 | 03/27/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$112.68 | 03/30/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,570.03 | 03/30/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$221,942.88 | 03/31/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$235,941.22 | 03/31/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$29.40 | 04/01/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$27,323.87 | 04/01/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$42.68 | 04/03/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$4,000.00 | 04/07/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$82.70 | 04/08/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$201.50 | 04/13/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$76.28 | 04/14/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$259.86 | 04/15/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$43,581.30 | 04/17/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$28,902.72 | 04/21/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,988.70 | 04/21/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$11.90 | 04/22/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$53.53 | 04/22/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$2,846.48 | 04/23/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,443.66 | 04/24/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$16,989.00 | 04/27/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$40.00 | 04/28/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$8,123.82 | 04/28/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$76,210.46 | 04/30/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$191,356.33 | 04/30/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25,937.76 | 05/01/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$118.75 | 05/06/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$74,650.00 | 05/07/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$509.90 | 05/08/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$267.40 | 05/08/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$170,372.39 | 05/11/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$68,709.30 | 05/11/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$14.59 | 05/12/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$664.68 | 05/12/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$327.51 | 05/13/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$3,135,730.43 | 05/15/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$7,356.16 | 05/15/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$282.20 | 05/18/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$1,750.10 | 05/18/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25.12 | 05/20/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$42,333.38 | 05/22/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$34.95 | 05/27/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$6,879.59 | 05/27/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$0.34 | 05/29/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$33,657.08 | 05/31/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$445,111.67 | 05/31/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$425,018.37 | 06/02/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$42,185.64 | 06/02/2020 | IC Transfer |
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$25.20 | 06/03/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 4:** Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name and address | Relationship to debtor | Total amount or value | Dates | Reasons for payment or transfer |
|--|------------------------|-----------------------|------------|---------------------------------|
| MAALT, LP 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$37,505.86 | 06/05/2020 | IC Transfer |
| MAALT SPECIALIZED BULK, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | Affiliate | \$20.00 | 06/08/2020 | IC Transfer |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 6: Setoffs**

| Creditor's Name and Address | Description Of The Action | Creditor's Last 4 digits of account number | Date Action Was Taken | Amount |
|---|---|--|-----------------------|--------------|
| SANDBOX LOGISTICS, LLC 1301 MCKINNEY STREET SUITE 2400 HOUSTON, TX 77010 | Paid only \$325,817.80 on \$1,100,419.65 of past due invoices. Claimed \$774,601.85 of offsetting credits for amounts Lonestar allegedly owed Sand Box. | | 04/16/2020 | \$774,601.85 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case Number | Nature of case | Court or agency's name and address | Status Of Case |
|---|---------------|-------------------------|---|----------------|
| Asphalt Equipment Company, Inc., d/b/a Almix v. Lonestar Prospects, Ltd., et al. | 1:19-cv-313 | Nonpayment of Equipment | ASPHALT EQUIPMENT COMPANY, INC. DBA ALMIX 15851 DALLAS PARKWAY NO. 650 FORT WAYNE, IN 46814 | Pending |
| Lonestar Prospects, Ltd. d/b/a Vista Proppants and Logistics v. Praeda Proppants & Logistics, LLC | 342-307685-19 | Unpaid AR | PRAEDA PROPPANTS & LOGISTICS, LLC 5815 ACTON CIRCLE #101 GRANBURY, TX 76049 | Pending |
| Lonestar Prospects, Ltd. d/b/a Vista Sands v. Hood County Appraisal District | C2018373 | Property Tax Assessment | HOOD CENTRAL APPRAISAL DISTRICT 1902 W PEARL ST GRANBURY, TX 76048 | Concluded |
| Southeastern Construction and Maintenance, Inc. v. LONESTAR PROSPECTS, LTD. D/B/A VISTA SAND, LONESTAR PROSPECTS, LTD. D/B/A VISTA PROPPANTS AND LOGISTICS, AND LONESTAR PROSPECTS MANAGEMENT, L.L.C. | 048-308837-19 | Nonpayment of Equipment | SOUTHEASTERN CONSTRUCTION AND MAINTENANCE, INC. 1150 PEBBLEDALE RD MULBERRY, FL 33860 | Pending |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

| Creditor's Name & Address | Recipients relationship to debtor | Description of the gifts or contributions | Dates given | Value |
|---|--|--|--------------------|--------------|
| TRANSFORMATIVE LEADERSHIP ACADEMY 2909 TEXAS HIGHWAY 18 MONAHANS, TX 79756 | N/A | Donation | 04/13/2020 | \$260,741.03 |
| CASA OF JOHNSON COUNTY PO BOX 3462 CLEBURNE, TX 76033 | N/A | Sponsorship/Donation - Clay Shoot | 01/09/2020 | \$2,000.00 |
| CHRIS KYLE FROG FOUNDATION PO BOX 1337 MIDLOTHIAN, TX 76065 | N/A | Donations | 06/17/2019 | \$1,500.00 |
| HALLIBURTON CHARITABLE FOUNDATION 3000 N. SAM HOUSTON PARKWAY E SUITE 2000 HOUSTON, TX 77032 | N/A | Donations - Food4Kids Clay Shoot | 04/30/2019 | \$1,200.00 |
| RONALD MCDONALD HOUSE 1001 8TH AVENUE ATTN: NANCY JETER FORT WORTH, TX 76104 | N/A | Sponsorships/Donations | 04/24/2019 | \$10,000.00 |
| TCU 2800 S UNIVERSITY DR FORT WORTH, TX 76129 | N/A | Donations | 03/31/2019 | \$1,200.00 |
| HOOD COUNTY LIVESTOCK RAISERS PO BOX 2061 ATTN: DAVID MASSEY GRANBURY, TX 76048 | N/A | Donations | 03/29/2019 | \$5,000.00 |
| JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSOCIATION PO BOX 72 CLEBURNE, TX 76031 | N/A | Donations | 03/27/2019 | \$1,000.00 |
| GRANBURY CHAMBER OF COMMERCE 3408 E. HIGHWAY 377 GRANBURY, TX 76049 | N/A | Sponsorship - Chamber Awards Banquet | 02/28/2019 | \$1,300.00 |
| CHUTE 2 PRODUCTIONS 1601 MCVOID ROAD SPRINGTOWN, TX 76082 | N/A | Sponsorship - Team Bull Riding | 01/23/2019 | \$1,800.00 |
| HOOD COUNTY LIVESTOCK RAISERS PO BOX 2061 ATTN: DAVID MASSEY GRANBURY, TX 76048 | N/A | Donations | 12/28/2018 | \$275.00 |
| CHISOLM TRAIL 100 CLUB PO BOX 332 BURLESON, TX 76097 | N/A | Sponsorship - Host a Hero | 12/20/2018 | \$2,500.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 11/16/2018 | \$500.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 11/01/2018 | \$300.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

| Creditor's Name & Address | Recipients relationship to debtor | Description of the gifts or contributions | Dates given | Value |
|---|-----------------------------------|---|-------------|--------------|
| CHILD CARE ASSOCIATES 3000 E BELKNAP FORT WORTH, TX 76111 | N/A | Sponsorship - Luncheon | 09/11/2018 | \$1,250.00 |
| TEXAS STATE COMPTROLLER P.O. BOX 149354 AUSTIN, TX 78714 | N/A | Dunes Sagebrush Lizard Conservation Plan | 09/11/2018 | \$185,969.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 09/07/2018 | \$500.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 08/31/2018 | \$1,000.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 08/07/2018 | \$500.00 |
| TOLAR ISD 305 S OAK ST TOLAR, TX 76476 | N/A | Sponsorship/Donations - Mascot and Scoreboard | 08/03/2018 | \$2,500.00 |
| RONALD MCDONALD HOUSE 1001 8TH AVENUE ATTN: NANCY JETER FORT WORTH, TX 76104 | N/A | Sponsorship - Ronald McDonald House Roadhouse | 07/23/2018 | \$7,500.00 |
| AFTERSCHOOL AMERICA PO BOX 9 GRANBURY, TX 76048 | N/A | Sponsorship/Donation - Golf Tournament | 07/09/2018 | \$2,800.00 |
| HALLIBURTON CHARITABLE FOUNDATION 3000 N. SAM HOUSTON PARKWAY E SUITE 2000 HOUSTON, TX 77032 | N/A | Sponsorship - HCGT Masters Elite | 06/28/2018 | \$50,000.00 |
| HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029 | N/A | Sponsorship - Back Pack Blast | 05/14/2018 | \$6,000.00 |
| COMMUNITY MATTERS PO BOX 5900 FRISCO, TX 75035 | N/A | Sponsorships/Donations | 04/23/2018 | \$5,000.00 |
| TOLAR FIRE DEPARTMENT PO BOX 234 TOLAR, TX 76476 | N/A | Donations | 04/12/2018 | \$5,000.00 |
| RONALD MCDONALD HOUSE 1001 8TH AVENUE ATTN: NANCY JETER FORT WORTH, TX 76104 | N/A | Sponsorship - Ronald McDonald House Roadhouse | 03/03/2018 | \$5,000.00 |
| JOHN KELLY CLARK/CHUTE 2 PRODUCTIONS 1601 MCVOID ROAD SPRINGTOWN, TX 76082 | N/A | Sponsorship - Bull Riding on the Beach | 02/27/2018 | \$1,800.00 |
| TEXAS DEPARTMENT OF TRANSPORTATION 3901 EAST HIGHWAY 80 ODESSA, TX 79761 | N/A | Donations | 02/20/2018 | \$5,000.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

| Creditor's Name & Address | Recipients relationship to debtor | Description of the gifts or contributions | Dates given | Value |
|--|-----------------------------------|--|-------------|------------|
| CASA OF JOHNSON COUNTY PO BOX 3462 CLEBURNE, TX 76033 | N/A | Donations - Annual Charity Event & Miscellaneous | 02/09/2018 | \$1,000.00 |
| TOLAR ISD 305 S OAK ST TOLAR, TX 76476 | N/A | Sponsorship/Donations - Mascot and Scoreboard | 02/08/2018 | \$3,575.00 |
| HOOD COUNTY LIVESTOCK RAISERS PO BOX 2061 ATTN: DAVID MASSEY GRANBURY, TX 76048 | N/A | Donations | 02/04/2018 | \$4,975.00 |
| TOLAR EDUCATION FOUNDATION PO BOX 432 TOLAR, TX 76476 | N/A | Donations/Sponsorship - Cookoff | 01/23/2018 | \$2,600.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

| Description of property lost and how the loss occurred | Amount of payments received for the loss | Date of loss | Value of property lost |
|--|--|--------------|------------------------|
| Person stole the rental Van | \$15,267.90 | 06/13/2019 | \$15,267.90 |
| Employee hit a sign with company truck at the carwash | \$1,810.31 | 08/24/2019 | \$1,810.31 |
| Fort Worth South Derailment - Damaged Railcars - WWUX 18168 | \$16,989.00 | 12/21/2019 | \$66,989.00 |
| Fort Worth South Derailment - Damaged Railcars - HWCX 11565 | \$0.00 | 12/21/2019 | Undetermined |
| Fort Worth South Derailment - Damaged Railcars - TILX 335638 | \$0.00 | 12/21/2019 | Undetermined |
| Fort Worth South Derailment - Damaged Railcars - TLIX 340507 | \$0.00 | 12/21/2019 | Undetermined |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

| Creditor's Name and Address | Email or website address | Who made the payment if not debtor? | If not money describe any property transferred | Dates | Total amount or value |
|---|---|--|---|--------------|------------------------------|
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 06/13/2019 | \$47,478.45 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 07/25/2019 | \$49,809.55 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 08/29/2019 | \$31,283.37 |
| PIPER JAFFRAY & CO. 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 09/06/2019 | \$5,254.74 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 10/04/2019 | \$4,555.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 10/25/2019 | \$585.00 |
| PIPER JAFFRAY & CO. 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 10/25/2019 | \$125,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 11/01/2019 | \$12,115.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 11/15/2019 | \$100,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 11/27/2019 | \$60,232.82 |
| PIPER JAFFRAY & CO. 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 11/27/2019 | \$125,000.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

| Creditor's Name and Address | Email or website address | Who made the payment if not debtor? | If not money describe any property transferred | Dates | Total amount or value |
|---|---|--|---|--------------|------------------------------|
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 12/20/2019 | \$75,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 12/20/2019 | \$54,108.50 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 12/27/2019 | \$75,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 12/27/2019 | \$100,126.38 |
| PIPER JAFFRAY & CO. 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 12/27/2019 | \$125,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 01/03/2020 | \$3,740.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 01/10/2020 | \$472.50 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 01/17/2020 | \$91,128.05 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 01/23/2020 | \$92,835.50 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 01/24/2020 | \$228,869.85 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 01/24/2020 | \$150,000.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

| Creditor's Name and Address | Email or website address | Who made the payment if not debtor? | If not money describe any property transferred | Dates | Total amount or value |
|---|---|--|---|--------------|------------------------------|
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 01/31/2020 | \$85,200.68 |
| PIPER JAFFRAY & CO. 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 01/31/2020 | \$125,000.00 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 02/14/2020 | \$287,640.89 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 02/21/2020 | \$122,625.34 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 02/28/2020 | \$76,587.10 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 03/06/2020 | \$179,780.73 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 03/13/2020 | \$66,990.00 |
| PIPER SANDLER & CO 800 NICOLLET MALL SUITE 1000 MINNEAPOLIS, MN 55402 | https://www.pipersandler.com/ | | | 03/13/2020 | \$125,000.00 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 03/19/2020 | \$165,290.35 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 03/19/2020 | \$67.50 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 04/03/2020 | \$213,050.80 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

| Creditor's Name and Address | Email or website address | Who made the payment if not debtor? | If not money describe any property transferred | Dates | Total amount or value |
|---|---|--|---|--------------|------------------------------|
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 04/17/2020 | \$229,887.50 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 04/17/2020 | \$118,411.82 |
| KURTZMAN CARSON CONSULTANTS, LLC 2335 ALASKA AVENUE EL SEGUNDO, CA 90245 | https://www.kccllc.com/ | | | 05/01/2020 | \$55,000.00 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 05/08/2020 | \$247,321.79 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 05/08/2020 | \$245,351.70 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 05/14/2020 | \$335,253.75 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 05/21/2020 | \$178,235.01 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 05/29/2020 | \$135,837.22 |
| ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVENUE 8TH FLOOR NEW YORK, NY 10022 | https://www.alvarezandmarsal.com/ | | | 06/05/2020 | \$300,000.00 |
| HAYNES AND BOONE LLP 2323 VICTORY AVE SUITE 700 DALLAS, TX 75219 | https://www.haynesboone.com/ | | | 06/05/2020 | \$450,754.84 |
| KURTZMAN CARSON CONSULTANTS, LLC 2335 ALASKA AVENUE EL SEGUNDO, CA 90245 | https://www.kccllc.com/ | | | 06/05/2020 | \$45,000.00 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 9, Question 17:** Debtor as employee benefit ERISA, 401(k), 403(b), or other pension or profit-sharing plan administrator

| Debtor serves as plan administrator? | Name of plan | Plan EIN | Plan has been terminated? |
|--------------------------------------|---|------------|---------------------------|
| No | Vista Proppants & Logistics 401(k) Plan | 45-1484483 | No |
| No | MVS Enterprise 401(k) Plan | 45-1484483 | Yes |
| No | Lonestar Prospects Ltd. 401(k) Plan | 45-1484483 | Yes |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 19:** Safe deposit boxes

| Creditor's Name & Address | Name of anyone with access to it | Address | Does debtor still have it? | Description of the contents |
|---|---|--|-----------------------------------|------------------------------------|
| PLAINS CAPITAL BANK 1001 SANTA FE DRIVE WEATHERFORD, TX 76086 | Patrick Washington and Kristin Whitley | 1001 Santa Fe Drive, Weatherford, TX, 76086 | No | Unknown |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 11, Question 21:** Property held for another

| Creditor's Name & Address | Location of the property | Description of the property | Value |
|---|---------------------------------|------------------------------------|--------------|
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Tolar | 172 Railcars | \$10,320,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | 58 Acres | 168 Railcars | \$10,080,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Winkler | 126 Railcars | \$7,560,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Dilley | 55 Railcars | \$3,300,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Gonzales | 87 Railcars | \$5,220,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Encinal | 4 Railcars | \$240,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Elmendorf (HAL) | 45 Railcars | \$2,700,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Elmendorf (TE) | 66 Railcars | \$3,960,000 |
| HALLIBURTON 3000 N. SAM HOUSTON PKWY E. HOUSTON, TX 77032 | Wyoming | 11 Railcars | \$660,000 |
| SCHLUMBERGER 3600 BRIARPARK DRIVE HOUSTON, TX 77042 | Tolar | 1 Railcar | \$60,000 |
| SCHLUMBERGER 3600 BRIARPARK DRIVE HOUSTON, TX 77042 | 58 Acres | 2 Railcars | \$120,000 |
| SCHLUMBERGER 3600 BRIARPARK DRIVE HOUSTON, TX 77042 | Winkler | 6 Railcars | \$360,000 |
| SCHLUMBERGER 3600 BRIARPARK DRIVE HOUSTON, TX 77042 | Gonzales | 4 Railcars | \$240,000 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 22:** Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

| Case Title | Case Number | Creditor's Name & Address | Nature of the case | Status of case |
|------------|--------------|--|---|----------------|
| | TCEQ 1592221 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Air Permit. Compliance visit; incomplete opacity monitoring records. | Concluded |
| | TCEQ 1592221 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Air Permit. Compliance visit; failure to complete an initial compliance test within 180 days of startup. | Concluded |
| | TCEQ 1582461 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Public water supply. No fence around well/system. | Concluded |
| | TCEQ 1582461 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Public water supply. No well vent/16 mesh covering. | Concluded |
| | TCEQ 1582461 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Public water supply. No customer service inspection. | Concluded |
| | TCEQ 1582461 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | Public water supply. Failure to monitor treated/dist. volume. | Concluded |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

| Site name and address | Governmental unit name and address | Environmental law if known | Date of notice |
|--|---|----------------------------|----------------|
| GRANBURY MINE 3549 MONROE HIGHWAY GRANBURY, TX 76049 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | | 10/01/2017 |
| GRANBURY MINE 3549 MONROE HIGHWAY GRANBURY, TX 76049 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | | 10/01/2017 |
| GRANBURY MINE 3549 MONROE HIGHWAY GRANBURY, TX 76049 | TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) 2309 GRAVEL DR. FORT WORTH, TX 76118 | | 10/01/2017 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

| Name & Address | Dates of service From | Dates of service To |
|--|-----------------------|---------------------|
| LIRELY, LOREN 4413 CAREY STREET FORT WORTH, TX 76119 | 2018 | 2020 |
| MACKEY, CRAIG 4413 CAREY STREET FORT WORTH, TX 76119 | 2016 | 2019 |
| WHITLEY, KRISTIN 4413 CAREY STREET FORT WORTH, TX 76119 | 2016 | Present |
| WASHINGTON, PATRICK 4413 CAREY STREET FORT WORTH, TX 76119 | 2017 | Present |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26b: List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

| Name & Address | Dates of service From | Dates of service To |
|--|-----------------------|---------------------|
| SUTTON, FROST, & CARY LLP 600 SIX FLAGS DRIVE SUITE 600 ARLINGTON, TX 76011 | | |

2019 Q3 Compilation

Debtor Name: Lonestar Prospects, Ltd. Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

| Name and Address | If any books of account and records are unavailable explain why |
|--|---|
| LIRELY, LOREN 4413 CAREY STREET FORT WORTH, TX 76119 | |
| WHITLEY, KRISTIN 4413 CAREY STREET FORT WORTH, TX 76119 | |
| WASHINGTON, PATRICK 4413 CAREY STREET FORT WORTH, TX 76119 | |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

| Name & Address |
|--|
| ANGELO, GORDON & CO, LP 2000 AVENUE OF THE STARS SUITE 1020 LOS ANGELES, CA 90067 |
| ANKURA CONSULTING GROUP LLC 2000 K STREET NW 12TH FLOOR WASHINGTON, DC 20006 |
| ARCC VS CORP 2000 AVENUE OF THE STARS FL 12 LOS ANGELES, CA 90067 |
| ARES CREDIT STRATEGIES 6850 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 |
| ARES JASPER FUND, L.P. 2000 AVENUE OF THE STARS FL 12 LOS ANGELES, CA 90067 |
| ARES ND CREDIT STRATEGY FUND LLC 2000 AVENUE OF THE STARS FL 12 LOS ANGELES, CA 90067 |
| CAT FINANCIAL 2120 WEST END AVENUE NASHVILLE, TN 37203 |
| DELOITTE & TOUCHE, LLP 2200 ROSS AVENUE SUITE 1600 DALLAS, TX 75201 |
| FR SAND, LLC 600 TRAVIS STREET SUITE 6000 HOUSTON, TX 77002 |
| HI CRUSH INC. 1330 POST OAK BLVD SUITE 600 HOUSTON, TX 77056 |
| INDEPENDENT BANK PO BOX 3035 MCKINNEY, TX 75070 |
| MSD CAPITAL 645 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10022 |
| PINNACLE BANK 250 W LANCASTER AVENUE SUITE 170 FORT WORTH, TX 76102 |
| PLAINS CAPITAL BANK 801 HOUSTON STREET FORT WORTH, TX 76102 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Name & Address

STOUT RISIUS ROSS, LLC
1000 MAIN STREET
SUITE 3200
HOUSTON, TX 77002

SUTTON, FROST, & CARY, LLP
600 SIX FLAGS DRIVE
SUITE 600
ARLINGTON, TX 76011

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

| Name of the person who supervised the taking of the inventory | Date of inventory | The dollar amount and basis (cost market or other basis) of each inventory | Name and address of the person who has possession of inventory records |
|--|--------------------------|---|---|
| Mike Fleet, VP Operations | 06/09/2020 | \$7,833,972.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 05/31/2020 | \$7,085,548.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 04/30/2020 | \$8,085,662.75 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 03/31/2020 | \$8,704,777.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 02/29/2020 | \$8,874,742.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 01/31/2020 | \$8,560,808.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 12/31/2019 | \$9,569,579.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 11/30/2019 | \$10,334,289.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 10/31/2019 | \$12,148,983.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 09/30/2019 | \$11,156,353.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 08/31/2019 | \$11,143,158.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 07/31/2019 | \$11,276,162.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 06/30/2019 | \$11,972,177.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 05/31/2019 | \$10,145,131.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 04/30/2019 | \$11,931,642.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 03/31/2019 | \$12,894,686.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 02/28/2019 | \$13,279,916.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 27: Inventories**

| Name of the person who supervised the taking of the inventory | Date of inventory | The dollar amount and basis (cost market or other basis) of each inventory | Name and address of the person who has possession of inventory records |
|--|--------------------------|---|---|
| Mike Fleet, VP Operations | 01/31/2019 | \$14,870,444.00 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 12/31/2018 | \$14,831,436.34 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 11/30/2018 | \$11,226,717.85 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 10/31/2018 | \$9,611,636.36 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 09/30/2018 | \$10,405,307.27 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 08/31/2018 | \$9,432,930.21 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 07/31/2018 | \$10,213,461.90 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 06/30/2018 | \$8,506,040.68 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |
| Mike Fleet, VP Operations | 05/31/2018 | \$8,376,429.94 | FLEET, MIKE 4413 CAREY STREET FORT WORTH, TX 76119 |

Debtor Name: Lonestar Prospects, Ltd.

Case Number: 20-42006-ELM-11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

| Name and Address | Position and nature of any interest | % of interest if any |
|---|-------------------------------------|----------------------|
| BARTON, GARY 4413 CAREY STREET FORT WORTH, TX 76119 | CRO | 0% |
| HUMPHREYS, GARY 8416 ASHBRIAR LANE FORT WORTH, TX 76126 | CEO | 0% |
| LONESTAR PROSPECTS MANAGEMENT, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | | 1% |
| ROBERTSON, MARTIN 3821 COLLINWOOD FORT WORTH, TX 76107 | President and COO | 0% |
| VPROP OPERATING, LLC 4413 CAREY STREET FORT WORTH, TX 76119 | | 99% |
| WHITLEY, KRISTIN 4413 CAREY STREET FORT WORTH, TX 76119 | CFO | 0% |