

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

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

**REORGANIZED DEBTORS' TENTH OMNIBUS
OBJECTION TO CERTAIN CLAIMS (NO LIABILITY CLAIMS)**

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

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

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

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

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



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

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

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

RELIEF REQUESTED

1. By this Objection, the Reorganized Debtors seek entry of an order (the “**Order**”), substantially in the form attached hereto, disallowing each of the claims identified on **Schedule 1** to the Order (the “**No Liability Claims**”) in their entirety because a review of the Reorganized Debtors’ books and records show that the Reorganized Debtors do not owe any amounts to the claimants on account of the No Liability Claims. In support hereof, the Reorganized Debtors submit the declaration of Jeffrey Sielinski, Senior Director of Alvarez and Marsal North America, LLC, attached here as **Exhibit A**.

JURISDICTION AND VENUE

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

3. The bases for the relief requested herein are sections 105(a) and 502(b) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “**Bankruptcy Code**”), rule 3007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), rule 3007-1(b) of the Bankruptcy Local Rules for the Southern District of Texas, and the Procedures for Complex Cases in the Southern District of Texas.

BACKGROUND

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

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

Code and (II) Establishing Deadline for the Filing of Administrative Claims Against the Debtors [Docket No. 452].

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

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

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

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

NO LIABILITY CLAIMS

9. The Reorganized Debtors object to the No Liability Claims because the Reorganized Debtors have determined, based on a thorough review of their books and records, that the Reorganized Debtors do not owe any amounts to the claimants on account of the No Liability Claims.

10. For example, for most of the No Liability Claims, a thorough review of the Debtors' books and records has shown that no outstanding amounts or obligations are due to the claimant. Other No Liability Claims are premised on surety bonds issued on behalf of the Reorganized Debtors that have had no claims asserted against them and for which all premiums have been paid in full.

11. Accordingly, the Reorganized Debtors request that the Court enter the Order, disallowing and expunging the No Liability Claims listed on **Schedule 1** to the Order.

BASIS FOR RELIEF

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

13. Bankruptcy Rule 3007 provides certain grounds upon which “objections to more than one claim may be joined in an omnibus objection,” which includes when “the objections are based solely on the grounds that the claims should be disallowed, in whole or in part, because . . . they have been satisfied or released during the case in accordance with the Code, applicable rules, or a court order.” Fed. R. Bankr. P. 3007(d).

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

15. Failure to disallow and expunge the No Liability Claims could result in the applicable claimants receiving unwarranted recoveries, to the detriment of creditors with legitimate claims. Moreover, disallowance of the No Liability Claims will enable the Reorganized Debtors to maintain a more accurate claims register.

RESERVATION OF RIGHTS

16. This Objection is without prejudice to the rights of the Reorganized Debtors or any other party in interest to object to any of the No Liability Claims on any grounds whatsoever, and the Reorganized Debtors expressly reserve all further substantive or procedural objections they may have.

SEPARATE CONTESTED MATTER

17. To the extent that a response is filed regarding any No Liability Claim and the Reorganized Debtors are unable to resolve any such response, each such No Liability Claim, and the Objection as it pertains to such No Liability Claim, will constitute a separate contested matter

as contemplated by Bankruptcy Rule 9014. Further, the Reorganized Debtors request that any order entered by the Court regarding an objection or other reply asserted in response to this Objection be deemed a separate order with respect to each claim.

[Remainder of this page intentionally left blank.]

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

Dated: December 3, 2020
Houston, Texas

Respectfully Submitted,

/s/ Philip M. Guffy

Philip M. Guffy (TX Bar No. 24113705)
Timothy A. (“Tad”) Davidson II (TX Bar No. 24012503)
Joseph P. Rovira (TX Bar No. 24066008)
Ashley Harper (TX Bar No. 24065272)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, Texas 77002
Tel: 713-220-4200
Fax: 713-220-4285
Email: pguffy@HuntonAK.com
taddavidson@HuntonAK.com
josephrovira@HuntonAK.com
ashleyharper@HuntonAK.com

-and-

George A. Davis (admitted *pro hac vice*)
Keith A. Simon (admitted *pro hac vice*)
David A. Hammerman (admitted *pro hac vice*)
Annemarie V. Reilly (admitted *pro hac vice*)
Hugh K. Murtagh (admitted *pro hac vice*)
LATHAM & WATKINS LLP
885 Third Avenue
New York, New York 10022
Tel: 212-906-1200
Fax: 212-751-4864
Email: george.davis@lw.com
keith.simon@lw.com
david.hammerman@lw.com
annemarie.reilly@lw.com
hugh.murtagh@lw.com

Counsel for the Reorganized Debtors

CERTIFICATE OF SERVICE

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

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

Exhibit A

Sielinski Declaration

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

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

**DECLARATION OF JEFFREY SIELINSKI
IN SUPPORT OF REORGANIZED DEBTORS’ TENTH
OMNIBUS OBJECTION TO CERTAIN CLAIMS (NO LIABILITY CLAIMS)**

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

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

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

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

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

2. I submit this declaration (this “**Declaration**”) in support of the *Reorganized Debtors’ Tenth Omnibus Objection to Certain Claims (No Liability Claims)* (the “**Objection**”) and am directly, or by and through the Reorganized Debtors’ advisors and personnel, familiar with the information contained therein and the No Liability Claims. I am authorized to submit this declaration on the Reorganized Debtors’ behalf. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Reorganized Debtors’ operations and finances, information learned from my review of relevant documents, and information I have received from other members of the Reorganized Debtors’ management, the Reorganized Debtors’ employees or the Reorganized Debtors’ advisors. As to matters regarding state and federal law, including bankruptcy law, I have relied on the advice of counsel. If I were called upon to testify, I could and would testify competently to the facts set forth in this Declaration on that basis.

3. To the best of my knowledge, information, and belief, insofar as I have been able to ascertain after reasonable inquiry, considerable time and resources have been expended to ensure a high level of diligence in reviewing and reconciling the proofs of claim filed against the Reorganized Debtors in the chapter 11 cases. In evaluating the No Liability Claims, the Reorganized Debtors and/or their advisors thoroughly reviewed the Reorganized Debtors’ books and records and the No Liability Claims (as well as any supporting documentation) and have determined that each No Liability Claim should be disallowed in its entirety for the reasons set forth in the Objection. Failure to do so could result in such claimants receiving an unwarranted recovery—to the detriment of creditors with legitimate claims. Thus, I believe that disallowance of the No Liability Claims is appropriate.

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

Dated: December 3, 2020

Respectfully submitted,

/s/ Jeffrey Sielinski

Jeffrey Sielinski, Senior Director
Alvarez & Marsal North America, LLC

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

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

**ORDER SUSTAINING REORGANIZED DEBTORS’ TENTH
OMNIBUS OBJECTION TO CERTAIN CLAIMS (NO LIABILITY CLAIMS)**

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

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

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

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

1. Each No Liability Claim (i.e., each claim listed on **Schedule 1** hereto) is disallowed in its entirety.

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

3. Each No Liability Claim and the objections by the Reorganized Debtors to each Satisfied Claim constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each No Liability Claim.

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

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

Signed: _____, 2020

DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

No Liability Claims

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 ANGELO BIANCHI 1715 COUNTY HOUSE RD PO BOX 504 WATERLOO, NY 13165	8/16/2020	Hi-Crush Inc.	560	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
2 ARTEMIO MUNOZ 414 E 14TH ST PECOS, TX 79772	7/23/2020	Hi-Crush Inc.	11	Undetermined*	Proof of Claim asserts an unliquidated amount related to a former employee. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
3 BRADY LUSK 1451 24TH ST, APT 596 DENVER, CO 80205	7/29/2020	Hi-Crush Inc.	66	\$ 13,650.00	Proof of Claim asserts a liability for \$13,650.00 related to a former employee. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
4 BRITTON FELPS 4322 TEMESCAL ST NORCO, CA 92860	8/3/2020	Hi-Crush Inc.	113	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
5 CARL SZCZESNY 8027 LAKEVIEW AVE LENEXA, KS 66219	7/28/2020	Hi-Crush Inc.	39	\$ 2,000.00	Proof of Claim asserts a liability in the amount of \$2,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
6 CRAIG REYNOLDS 944 TRIPLE 7 TRAIL KILLEEN, TX 76542	10/12/2020	Hi-Crush Holdings LLC	755	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
7 EDWARD W. CLARK IRA ACCT WE75597 12 EAST 10TH ST BAYONNE, NJ 07002	8/5/2020	Hi-Crush Inc.	159	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
8 ERICS TRUCKING EAS LLC ERIC A SCHOTTLEUTNER 507 S. MAIN STREET TONKAWA, OK 74653	7/30/2020	Hi-Crush Inc.	73	\$ 111,669.52	Proof of Claim asserts a liability in the amount of \$111,669.52 for transportation work performed. No liability exists on the Debtor's books and records. Pursuant to Section 5(c) of the Master Service Agreement (MSA) with Eric's Trucking EAS, LLC, Eric's Trucking is responsible for all transportation costs and expenses incurred in connection with performance under the MSA. The Debtor received notice that certain carriers and drivers contracted to work under the MSA had not received payment. The Debtor exercised its right to offset pursuant to Section 5(e) of the MSA.
9 EUPLIO JUNIOR LA MENDOLA 3281 LEGENDRE EST. MONTREAL, QC H1Z 1P3 CANADA	8/19/2020	Hi-Crush Inc.	616	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
10 FRED P SWING/FREDERICK P SWING REVOCABLE TRUST FRED P SWING 24010 HARBORVIEW ROAD PORT CHARLOTTE, FL 33980	7/31/2020	Hi-Crush Inc.	94	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
11 GARCIA, HERBEY E 109 E 8TH STREET MONAHANS, TX 79756	7/26/2020	Hi-Crush Inc.	25	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
12 HEATHER THOMPSON 1557 CARSON GREGORY RD ANGIER, NC 27501	7/24/2020	Hi-Crush Inc.	15	\$ 8,422.78	Proof of Claim asserts a liability in the amount of \$8,422.78 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
13 HILLER PRINTING CO INC. 800 W UNIVERSITY BLVD ODESSA, TX 79764	10/26/2020	Hi-Crush Inc.	794	\$ 1,407.25	Proof of Claim asserts an administrative liability in the amount of \$1,407.25. The asserted liability arose prepetition and therefore does to qualify for administrative expense classification. In addition, the asserted liability is duplicative of claim number 173 which the claimant filed as a general unsecured claim.
14 JAMES, ELDEN PO BOX 180834 ARLINGTON, TX 76096	7/29/2020	Hi-Crush Inc.	58	Undetermined*	Proof of Claim asserts an unliquidated amount related to an unidentified liability. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
15 JEROME PALAZZOLO 8338 INDEPENDENCE DR STERLING HGTS, MI 48313	8/13/2020	Hi-Crush Inc.	432	\$ 171.53	Proof of Claim asserts a liability in the amount of \$171.53 for a furniture warranty. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant.
16 JERRY D GILBERT 2640 GRANDVIEW DR CLARKSTON, WA 99403	7/31/2020	Hi-Crush Inc.	88	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
17 JOHN J KOUDSI 2451 APOLLO DR. LOS ANGELES, CA 90046	8/30/2020	OnCore Processing LLC	700	\$ 10,780.50	Proof of Claim asserts a liability in the amount of \$10,780.50 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
18 JOHN SUSKE 59 FAIRMEADOW AVE TORONTO, ON MZP 1W8 CANADA	8/24/2020	Hi-Crush Inc.	668	\$ 265,950.00	Proof of Claim asserts a liability in the amount of \$265,950.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
19 K. LEE LUNDERMAN 2619 ARGONNE DR. SALINA, KS 67401	8/12/2020	Hi-Crush Inc.	381	\$ 5,698.44	Proof of Claim asserts a liability in the amount of \$5,698.44 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
20 LARRY R. SWINDLE 1725 S MT JULIET RD MT JULIET, TN 37122	8/18/2020	Hi-Crush Inc.	597	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
21 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. HARRIS BEACH PLLC 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	FB Industries USA Inc.	186	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
22 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	BulkTracer Holdings LLC	187	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
23 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Pronghorn Logistics Holdings, LLC	189	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
24 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Holdings LLC	190	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
25 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Pronghorn Logistics, LLC	192	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
26 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	PropDispatch LLC	193	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
27 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush PODS LLC	195	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
28 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Services LLC	196	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
29 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Canada Inc.	197	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
30 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Proppants LLC	198	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
31 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Permian Sand LLC	199	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
32 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Investments Inc.	200	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
33 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Blair LLC	201	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
34 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush LMS LLC	203	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
35 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	PDQ Properties LLC	204	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
36 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Wyeville Operating LLC	205	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
37 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	D & I Silica, LLC	206	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
38 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Whitehall LLC	207	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
39 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Augusta LLC	208	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
40 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	Hi-Crush Inc.	209	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
41 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	8/7/2020	OnCore Processing LLC	211	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
42 LEXON INSURANCE COMPANY AND ENDURANCE AMERICAN INSURANCE COMPANY C/O LEE E. WOODARD, ESQ. HARRIS BEACH PLLC 333 WEST WASHINGTON ST., SUITE 200 SYRACUSE, NY 13202	7/31/2020	FB Logistics, LLC	89	\$ 6,372,110.16	Proof of Claim asserts an amount of \$6,327,100.16 for surety bonds issued to the benefit of various county and city agencies. Pursuant to paragraph 56 of the Confirmation Order, the Reorganized Debtors have assumed all rights and obligations with respect to these surety bonds, no claims have been asserted against these bonds, and all premiums have been paid in full. As a result, the Debtors have no prepetition liability related to this claim.
43 LOWERY, BRYSON 2709 E 3RD ST LUBBOCK, TX 79403	8/16/2020	Hi-Crush Inc.	555	\$ 15,050.00	Proof of Claim asserts a liability for \$15,050.00 related to employee services performed. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
44 MARK TERRY 91-823 MONEHA PLACE EWA BCH, HI 96706-2527	8/4/2020	Hi-Crush Inc.	145	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
45 MARY ANN D. SMITH, AS TRUSTEE OF THE ANNA D. HUNSBERGER IRRER TR UAD 1/26/1996 MARY ANN D. SMITH 7745 INDIAN OAKS DR APT H-107 VERO BEACH, FL 32966	8/14/2020	Hi-Crush Inc.	492	\$ 7,152.00	Proof of Claim asserts a liability in the amount of \$7,152.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
46 MARY HELEN VAUGHN P.O. BOX 488 CARDWELL, MO 63829	8/4/2020	Hi-Crush Inc.	143	\$ 6,915.00	Proof of Claim asserts a liability in the amount of \$6,915.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
47 MARYANN D. SMITH 7745 INDIAN OAKS DR. H107 VERO BEACH, FL 32966-2431	8/14/2020	Hi-Crush Inc.	467	\$ 13,500.00	Proof of Claim asserts a liability in the amount of \$13,500.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
48 MILTIADIS HATZIDAKIS 2317 S 80 AVE OMAHA, NE 68124	7/31/2020	Hi-Crush Inc.	95	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
49 MR BHAVIK SHASHI PATEL 11, YEW TREE GROVE LOSTOCK HALL PRESTON, LANCASHIRE, PR5 5NP UNITED KINGDOM	8/6/2020	Hi-Crush Inc.	162	\$ 1,797.00	Proof of Claim asserts a liability in the amount of \$1,797.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

* - Indicates claim contains unliquidated and/or undetermined amounts

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
50 NIKOLAS K WOODS 12401 STUDEBAKER RD APT 124 NORWALK, CA 90650	8/3/2020	Hi-Crush Inc.	103	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
51 PEDRO CONTRERAS 4425 CARRIE ANN LN ABILENE, TX 79606	8/3/2020	Hi-Crush Inc.	102	Undetermined*	Proof of Claim asserts an unliquidated amount related to an unidentified liability. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
52 PIYUSH PATEL 4612 POPLAR RIDGE DR FORT WORTH, TX 76123	8/8/2020	Hi-Crush Inc.	229	\$ 2,656.79	Proof of Claim asserts a liability in the amount of \$2,656.79 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
53 PRAXAIR DISTRIBUTION, INC. BARR CREDIT SERVICES 4555 S. PALO VERDE, SUITE 125 TUCSON, AZ 85714	8/3/2020	Hi-Crush Inc.	236	\$ 17,146.86	Proof of Claim asserts a liability in the amount of \$17,146.86 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
54 RALPH BRANDEWIEDE 4929 BLACKHAWK DR ST JOHNS, FL 32259	8/11/2020	Hi-Crush Inc.	312	\$ 12,000.00	Proof of Claim asserts a liability in the amount of \$12,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
55 RICHARD RUDINGER SEP-IRA RICHARD RUDINGER 1431 RIVERPLACE BLVD #1708 JACKSONVILLE, FL 32207	8/5/2020	Hi-Crush Inc.	168	\$ 26,201.00	Proof of Claim asserts a liability for \$26,201.00 related to an employee benefit plan contribution. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
56 ROBERT DENMARK 14871 HOLE IN 1 CIRCLE PH1 FORT MYERS, FL 33919-7171	8/5/2020	Hi-Crush Inc.	161	\$ 13,450.50	Proof of Claim asserts a liability in the amount of \$13,450.50 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
57 ROBERT L. TATKO 50 COLUMBUS ST GRANVILLE, NY 12832	8/13/2020	Hi-Crush Inc.	420	\$ 5,000.00	Proof of Claim asserts a liability in the amount of \$5,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.

Hi-Crush Inc., et al. 20-33495 (DRJ)
Tenth Omnibus Objection (No Liability Claims)
Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
58 SARAH M. TATKO 50 COLUMBUS ST GRANVILLE, NY 12832	8/13/2020	Hi-Crush Inc.	419	\$ 5,000.00	Proof of Claim asserts a liability in the amount of \$5,000.00 on an unknown basis. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
59 SLAY, MICHAEL STEPHFON 4418 75TH DRIVE, APT B LUBBOCK, TX 79424	8/16/2020	Hi-Crush Inc.	554	\$ 19,794.25	Proof of Claim asserts a liability for \$19,794.25 related to employee services performed. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
60 STEPHEN E DAVIS 1001 LOGANBURY LN SALISBURY, NC 28146	8/15/2020	Hi-Crush Inc.	516	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
61 STEVE BIEN 8356 JAKARO DR CINCINATTI, OH 45255	8/4/2020	Hi-Crush Inc.	138	Undetermined*	Proof of Claim asserts a liability in an unliquidated amount. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant. In addition, the claimant provided no detail or documentation to support this claim.
62 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ATTN KATE K. SIMON, BOND CLAIM ONE TOWER SQUARE, S202A HARTFORD, CT 06183	8/13/2020	Hi-Crush Inc.	400	Undetermined*	Proof of Claim asserts an unliquidated amount for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
63 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ATTN KATE K. SIMON, BOND CLAIM ONE TOWER SQUARE, S202A HARTFORD, CT 06183	8/13/2020	Pronghorn Logistics, LLC	401	Undetermined*	Proof of Claim asserts an unliquidated amount for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
64 WELLSBORO CORNING RAILROAD, LLC BETH A. PERRY 200 MERIDIAN CENTRE, STE 300 ROCHESTER, NY 14618	8/18/2020	Hi-Crush Proppants LLC	591	\$ 150.00	Proof of Claim asserts a liability in the amount of \$150.00 related to unpaid invoices. Pursuant the Debtors' books and records, no outstanding amounts or obligations are due to the claimant.

Hi-Crush Inc., et al. 20-33495 (DRJ)
 Tenth Omnibus Objection (No Liability Claims)
 Schedule 1 – No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
65 WESTCHESTER FIRE INSURANCE COMPANY MICHAEL E. COLLINS 1201 DEMONBREUN STREET, SUITE 900 NASHVILLE, TN 37203	8/13/2020	D & I Silica, LLC	370	\$ 10,000.00	Proof of Claim asserts an amount of \$10,000 for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
66 WESTCHESTER FIRE INSURANCE COMPANY MICHAEL E. COLLINS 1201 DEMONBREUN STREET SUITE 900 NASHVILLE, TN 37203	8/13/2020	Hi-Crush Inc.	371	\$ 10,000.00	Proof of Claim asserts an amount of \$10,000 for surety bonds issued to the benefit of state regulatory agencies. The claimant includes potential liabilities related to these issued surety bonds for paid claims, unpaid premiums and other expenses in an unliquidated amount. As no claims have been asserted against these bonds and all premiums have been paid in full, the Debtors have no prepetition liability related to this claim.
TOTAL				\$ 140,771,986.94*	

* - Indicates claim contains unliquidated and/or undetermined amounts