

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

In re:	§ § § § § § §	Chapter 11
SHALE SUPPORT GLOBAL HOLDINGS, LLC, <i>et al.</i> , ¹	§ § § § § § §	Case No. 19-33884 (DRJ)
Debtors.	§ § § § § § §	(Jointly Administered)

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

Shale Support Global Holdings, LLC (“SSGH”) and its affiliated debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the Southern District of Texas (the “Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules and Statements of Financial Affairs* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

Charles Caswell has signed each set of the Schedules and Statements. Mr. Caswell serves as the Chief Financial Officer for SSGH and he is an authorized signatory for each of the Debtors in these chapter 11 cases. In reviewing and signing the Schedules and Statements, Mr. Caswell has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and their legal and financial advisors. Mr. Caswell has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Shale Support Global Holdings, LLC (5328); Shale Support Holdings, LLC (7814); Stanton Rail Yard, LLC (5976); Southton Rail Yard, LLC (8704); Drying Facility Assets Holding, LLC (6424); Shale Energy Support, LLC (8523); Mine Assets Holding, LLC (4401); and Wet Mine Assets Holding, LLC (2879). The service address for Debtor Stanton Rail Yard, LLC is 32731 Egypt Lane, Magnolia, Texas 77354. For the remainder of the Debtors, it is 600 Jefferson Street, Suite 602, Lafayette, Louisiana 70501.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. 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 reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. For the avoidance of doubt, 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, except as required by applicable law. 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, or financial advisors are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Cases.** On July 11, 2019, (the “Petition Date”), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On the Petition Date, an *Order for Joint Administration of Cases* [Docket No. 23] was entered directing joint administration of these chapter 11 cases. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the Petition Date of each respective Debtor, as appropriate.
2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict with these Global Notes, these Global Notes shall control.
3. **Reservations and Limitations.** Commercially reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific

reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** Notwithstanding that the Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
- (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.
- (d) **Claims Description.** Any failure to designate a claim on the Debtors' Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." Each Debtor reserves all rights to dispute, or assert offsets or defenses to, any claim reflected on its respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtors against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates.
- (f) **Causes of Action.** Despite commercially reasonable efforts, the Debtors may not have identified all current and potential causes of action the Debtors may have against third parties in their respective Schedules and Statements, including,

without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.

- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property from the Schedules and Statements should not be construed as an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property rights in the Schedules and Statements should not be construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (h) **Insiders.** For purposes of the Schedules and Statements, the Debtors define “insiders” pursuant to section 101(31) of the Bankruptcy Code as (a) directors; (b) officers; (c) partners; (d) general partners; (e) relatives of directors, officers, or partners of the Debtors; and (f) debtor/non debtor affiliates.

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

4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”) nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Confidential Information.** There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from

the public record information such as names, addresses, or amounts. Generally, the Debtors have used this approach because of a confidentiality agreement between the Debtors and a third party, for the protection of sensitive commercial information, or for the privacy of an individual.

- (c) **Master Agreements.** Contracts and leases listed in the Schedules and Statements may be master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.
- (d) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have endeavored to only list such assets, liabilities, and prepetition payments once.
- (e) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values. Market values may vary, in some instances, materially, from net book values presented as of June 30, 2019. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Also, assets that have been fully depreciated or that were expensed for accounting purposes are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (f) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.
- (g) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (h) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different from the listed total.
- (i) **Property and Equipment.** The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of

the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.

- (j) **Allocation of Liabilities.** The Debtors allocated 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.
- (k) **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and critical vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (l) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to Court order—as such, outstanding liabilities may have been reduced by any Court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest.
- (m) **Intercompany Claims.** As described in the *Emergency Motion of Debtors for Entry of Interim and Final Orders Authorizing the Debtors to (I) Maintain and Use Existing Bank Accounts, Cash Management System, and Business Forms; (II) Honor Certain Prepetition Obligations Related Thereto; (III) Continue to Perform Intercompany Transactions, and; (IV) Granting Related Relief* [Docket No. 11] (the “Cash Management Motion”), the Debtors maintain business relationships with each Debtor and non-Debtor entity, conducting transactions from time to time that result in intercompany receivables and payables and/or are on account of capital contributions, equity investments, or distributions on account of equity investments. Prepetition receivables and payables among and between the Debtors or their non-Debtor affiliates are reported on Schedule A/B 77, Schedule D, and Schedule E/F, respectively, per the Debtors' books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be

construed as, an admission of the characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

- (n) **Guarantees and Indemnification Claims.** The Debtors have exercised commercially reasonable efforts to locate and identify guarantees of their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees or indemnification claims have been identified, they have been included in the relevant Schedules E/F, G and H for the affected Debtor. The Debtors may have inadvertently omitted guarantees or indemnifications embedded in their contractual agreements and may identify additional guarantees or indemnifications as they continue to review their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified. In addition, the Debtors have entered into certain guarantees of debt and other obligations of other Debtors. The Debtors do not track these guarantees and thus have not listed them.
- (o) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued employee benefits and 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. Other immaterial assets and liabilities may also have been excluded.
- (p) **Liens.** The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any liens.
- (q) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (r) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, credits, rebates, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors

are not yet aware and/or of which the Debtors have approved to effectuate in the claims process of their chapter 11 cases. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

- (s) **Individuals Addresses.** All individuals addresses have been removed from entries listed throughout the Schedules and Statements, where applicable.

5. **Specific Schedules Disclosures.**

- (a) **Schedules Summary.** Except as otherwise noted, the asset totals represent amounts as of June 30, 2019 and liability information provided herein represents the Debtors' liabilities as of the Petition Date.

- (b) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the Debtors' Cash Management Motion and the final order of the Court granting the Cash Management Motion [Docket No. 122].

Additionally, the Court, pursuant to the *Order (I) Restraining Utility Companies From Discontinuing, Altering, or Refusing Service; (II) Deeming Utility Companies Adequately Assured of Future Performance; (III) Establishing and Approving Procedures for Determining Assurance of Payment; and (IV) Granting Related Relief* [Docket No. 30], has authorized the Debtors to provide adequate assurance deposit, in the aggregate amount of \$106,210. Such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date. Bank account balances listed in Part 1 represent the balance as of July 11, 2019.

- (c) **Schedule A/B, Part 3 – Accounts Receivable, Item 11.** The Debtors' reported accounts receivable as of July 11, 2019. The Debtors accounts receivable includes amounts that may be uncollectible. The Debtors are unable to determine with certainty what amounts will actually be collected.
- (d) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedule A/B, Part 4, as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors, and may differ significantly from their net book value.
- (e) **Schedule A/B, Part 5 – Inventory, Excluding Agricultural Assets.** Dollar amounts are presented at cost, weighted average, and FIFO and do not account for accumulated depreciation and other adjustments.
- (f) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented at cost basis and do not account for accumulated depreciation and other adjustments.

- (g) **Schedule A/B, Part 8 – Machinery, equipment, & vehicles.** Dollar amounts are presented at cost basis and do not account for accumulated depreciation and other adjustments.
- (h) **Schedule A/B, Part 9 – Real Property.** For those Debtors that own or lease real property, such real estate is reported at cost, and does not account for accumulated depreciation. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. Any buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

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.

Schedule A/B, Part 11 – All Other Assets.

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtors and Rights to Setoff Claims. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, credits, rebates, or refunds with their customers and suppliers. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11.

Interests in Insurance Policies or Annuities. A list of Debtors' insurance policies and related information is available in the *Emergency Motion of Debtors for Entry of Order (I) Authorizing the Debtors to (A) Maintain Existing Insurance Policies and Pay All Premiums and Broker Fees Arising Thereunder, (B) Continue Insurance Premium Financing Obligations Arising in Connection Therewith, and (C) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies and; (II) Granting Related Relief* [Docket No. 10] (the "Insurance Motion") and the order of the Court granting the Insurance Motion [Docket No. 33]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies.

Such policies have all been included on Schedule A/B, Part 11, with values listed as “undetermined.”

Intercompany receivables reflect the balance as of June 30, 2019.

The aggregate amount of all accumulated depreciation and other adjustments for fixed assets is listed on Schedule A/B, Part 11 Question 77.

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

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. In certain instances, some of the Debtors may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

The Debtors have not included on Schedule D parties that may believe such claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facilities, only the administrative agents have been listed for purposes of Schedule D.

Schedule E/F – Creditors Who Have Unsecured Claims.

Part 1 - Creditors with Priority Unsecured Claims. Pursuant to the *Order (I) Authorizing the Payment of Certain Prepetition Taxes and Fees; and (II) Granting Related Relief* [Docket No. 32] (the “Tax Order”), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority claims based upon prepetition tax accruals that have been paid pursuant to the Final Tax Order are not listed in Schedule E.

Furthermore, pursuant to the *Order (I) Authorizing Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefit Programs; (II) Granting Related Relief* [Docket No. 31] (the “Wages Order”), the Debtors have been granted authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any

non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such accrued payroll has been listed as undetermined in Schedule E.

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

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

Pursuant to the *Order (I) Authorizing Debtors to Pay (A) 503(b)(9) Claims, (B) Shipping, Warehousing, and Other Lien Claims, and (C) Certain Critical Vendor Claims, and (II) Granting Related Relief* [Docket No. 35], the Debtors have been granted the authority to pay, in their discretion, certain prepetition non-priority obligations.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include claims that may arise in connection with the rejection of any executory contracts and unexpired leases, if any, that may be or have been rejected.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors' estates, the Debtors have not listed a specific date or dates for such claim.

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

- (j) **Schedule G – Executory Contracts and Unexpired Leases.** While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Additionally, relationships between the Debtors and their vendors are often governed by a master services agreement, under which the Debtors also place work and purchase orders, which may be considered executory contracts. Disclosure of all of these purchase and work orders, however, is impracticable and unduly burdensome. Accordingly, to the extent the Debtors have determined to disclose non-confidential master services agreements in Schedule G, purchase and work orders placed thereunder may have been omitted.

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

The Debtors have reserved all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

Although the Debtors have 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 its rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contract or agreement is not impaired by the omission.

6. **Specific Statements Disclosures.**

- (a) **Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors within 90 Days.** The dates set forth in the “Dates” column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an “ACH” processing; or (iii) the check date. Prior to the Petition Date, the Debtors maintained a centralized cash management system through which certain Debtors made payments on behalf of certain Debtor affiliates and certain non-debtor affiliates, as further explained in the Cash Management Motion. Consequently, for the purpose of this schedule, payments are recorded on the Debtor’s Statements, Part 2, Question 3, based on the Debtor’s bank account owned. Disbursements made on account of multiple invoices may be reflected as a single payment.

Payments to the Debtors’ bankruptcy professionals, insiders, and intercompany transactions are not included the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Question 11), insiders (Question 4), intercompany (Question 4).

- (b) **Statements, Part 2, Question 4 – Payments and Transfers to Insiders.** Certain directors and executive officers of the Debtors are also directors and executive officers of certain Debtor and non-Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors’ directors and executive officers received payments net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.

Certain directors and executive officers of non-Debtor affiliates are not listed in response to Question 4 as they did not receive payment for their services from the Debtors during the relevant period.

- (c) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(r) of these Global Notes.
- (d) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** The payments provided in Question 11 are reported at the specific Debtor who made the payment. The Debtors believe that it would be an inefficient use of the assets of the estates to allocate these payments on a Debtor-by-Debtor basis.
- (e) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. 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 Responses to Statement, Part 13, Question 26.

- (f) **Statements, Part 13, Question 28 – Current Officers, Directors, Members, Partners, and Shareholders.** All Debtor entities are managed by the Officers and Directors of Shale Support Global Holdings, LLC.
- (g) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their respective directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of the Debtors are also directors and executive officers of certain Debtor and non-Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received payments net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.

Certain directors and executive officers of non-Debtor affiliates are not listed in response to Question 4 as they did not receive payment for their services from the Debtors during the relevant period.

* * * * *

Fill in this information to identify the case:Debtor name SHALE ENERGY SUPPORT, LLCUnited States Bankruptcy Court for the: SOUTHERN District of TEXAS
(HOUSTON)Case number (if known): 19-33889 (DRJ)☐ 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

From the beginning of the fiscal year to filing date: From 01/01/2019 to Filing date
MM / DD / YYYYFor prior year: From 01/01/2018 to 12/31/2018
MM / DD / YYYY MM / DD / YYYYFor the year before that: From 01/01/2017 to 12/31/2017
MM / DD / YYYY MM / DD / YYYYSources of revenue
Check all that apply☒ Operating a business☐ Other _____Gross revenue
(before deductions and exclusions)\$ 49,364,214.00☒ Operating a business☐ Other _____\$ 105,922,304.00☒ Operating a business☐ Other _____\$ 43,374,767.00**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 _____ to Filing date
MM / DD / YYYY

\$ _____

For prior year: From _____ to _____
MM / DD / YYYY MM / DD / YYYY

\$ _____

For the year before that: From _____ to _____
MM / DD / YYYY MM / DD / YYYY

\$ _____

Debtor SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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 _____	_____	\$ _____	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ 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

SHALE ENERGY SUPPORT, LLC
Name

Case number (if known) 19-33889 (DRJ)

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
	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		Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded
	Case number			
7.2.			Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded
	Case title			
	Case number			

Debtor SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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. _____ Address _____ Street _____ City State ZIP Code Email or website address _____ Who made the payment, if not debtor? _____	_____ _____	_____	\$ _____
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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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. See Attached Rider Street _____ City State ZIP Code	From _____ To _____
14.2. _____ Street _____ City State ZIP Code	From _____ To _____

Debtor

SHALE ENERGY SUPPORT, LLC
Name

Case number (if known) 19-33889 (DRJ)

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.
- 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

SHALE ENERGY SUPPORT, LLC
Name

Case number (if known) 19-33889 (DRJ)

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-____-____-____	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	_____	\$ _____
18.2.	Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ 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?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ Address _____ _____	_____ _____ _____	☐ No ☐ 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?
See Attached Rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____ Address _____ _____	_____ _____ _____	☐ No ☐ Yes

Debtor SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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
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
Case number	Name		☐ Pending
	Street		☐ On appeal
	City State ZIP Code		☐ Concluded

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
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Debtor SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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. DARNALL, SIKES, GARDES & FREDERICK
2000 KALISTE SALOOM RD. SUITE 300
LAFAYETTE, LA 70508

From 07/01/2017 To PRESENT

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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)

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 SHALE ENERGY SUPPORT, LLC
NameCase number (if known) 19-33889 (DRJ)**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**See Attached Rider

EIN: ____ - ____ - ____ - ____ - ____

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: ____ - ____ - ____ - ____ - ____

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 08/15/2019
MM / DD / YYYY

X/s/ CHARLES CASWELLPrinted name CHARLES CASWELL

Signature of individual signing on behalf of the debtor

Position or relationship to debtor CHIEF FINANCIAL OFFICER OF SHALE SUPPORT GLOBAL HOLDINGS, LLC**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**☐ No☒ Yes

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
01/01/2019	07/11/2019	VENDING MACHINE COMMISSIONS, CO-OP PAYOUTS, SALES TAX TIMLY FILING DISCOUNTS	\$856.00
01/01/2018	12/31/2018	VENDING MACHINE COMMISSIONS, CO-OP PAYOUTS, SALES TAX TIMLY FILING DISCOUNTS	\$8,778.00
01/01/2017	12/31/2017	VENDING MACHINE COMMISSIONS, CO-OP PAYOUTS, SALES TAX TIMLY FILING DISCOUNTS	\$7,060.00
01/01/2017	12/31/2017	GAIN ON EXTINGUISHMENT OF DEBT	\$1,159,440.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
ACTION TESTING LABS 161 KENMORE AVENUE BILOXI, MS 39531	4166	05/17/2019	Suppliers or vendors	\$5,000.00
	4196	06/07/2019	Suppliers or vendors	\$5,000.00
SUBTOTAL				\$10,000.00
AIRGAS USA, LLC PO BOX 532609 ATLANTA, GA 30353-2609	11170	04/19/2019	Suppliers or vendors	\$5,707.43
	11205	04/26/2019	Suppliers or vendors	\$8,486.03
	11292	05/10/2019	Suppliers or vendors	\$466.81
	11347	05/17/2019	Suppliers or vendors	\$588.91
	11408	05/31/2019	Suppliers or vendors	\$6,342.96
	11532	06/14/2019	Suppliers or vendors	\$3,921.89
	11617	06/28/2019	Suppliers or vendors	\$4,728.80
SUBTOTAL				\$30,242.83
ALL STAR JANITORIAL SERVICE 620 OAK HARBOR BLVD SLIDELL, LA 70458	11348	05/17/2019	Suppliers or vendors	\$750.00
	11533	06/14/2019	Suppliers or vendors	\$600.00
SUBTOTAL				\$1,350.00
AMERICAN EXPRESS 200 VESEY STREET NEW YORK, NY 10285	EFT	04/19/2019	Suppliers or vendors	\$15,498.98
	EFT	04/26/2019	Suppliers or vendors	\$25,000.00
	EFT	05/02/2019	Suppliers or vendors	\$33,879.01
	EFT	05/09/2019	Suppliers or vendors	\$15,000.00
	EFT	05/31/2019	Suppliers or vendors	\$50,000.00
	EFT	06/07/2019	Suppliers or vendors	\$50,198.00
	EFT	06/14/2019	Suppliers or vendors	\$15,000.00
	EFT	06/21/2019	Suppliers or vendors	\$10,000.00
	ACH Debit	07/08/2019	Suppliers or vendors	\$135,102.14
SUBTOTAL				\$349,678.13
AMERIMEX USA, INC PO BOX 23340 NEW ORLEANS, LA 70183	11171	04/19/2019	Suppliers or vendors	\$2,241.00
SUBTOTAL				\$2,241.00
APB REALTY, INC 28 EAGLE DR MASHPEE, MA 02649	11172	04/19/2019	Suppliers or vendors	\$2,250.00
SUBTOTAL				\$2,250.00
ARIBA, INC. P.O. BOX 642962 PITTSBURGH, PA 15264-2962	11293	05/10/2019	Suppliers or vendors	\$2,250.00
SUBTOTAL				\$2,250.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
ASSUREDPTRS GULF COAST INS AGENCY, LLC P.O. BOX 2456 LAFAYETTE, LA 70502	11349	05/17/2019	Other - Insurance	\$319.00
	4228	07/08/2019	Other - Insurance	\$120,188.35
SUBTOTAL				\$120,507.35
AT&T PO BOX 105262 ATLANTA, GA 30348-5262	11135	04/12/2019	Other - Utilities	\$92.11
	11173	04/19/2019	Other - Utilities	\$1,034.40
	11246	05/03/2019	Other - Utilities	\$364.25
	11295	05/10/2019	Other - Utilities	\$73.90
	11343	05/10/2019	Other - Utilities	\$698.93
	11350	05/17/2019	Other - Utilities	\$91.81
	11398	05/24/2019	Other - Utilities	\$1,034.40
	11409	05/31/2019	Other - Utilities	\$363.80
	11482	06/07/2019	Other - Utilities	\$698.93
	11534	06/14/2019	Other - Utilities	\$91.94
	11618	06/28/2019	Other - Utilities	\$370.69
SUBTOTAL				\$4,915.16
B J & M, LLC 903 MEMORIAL BLVD SUITE C PICAYUNE, MS 39466	11351	05/17/2019	Suppliers or vendors	\$12,500.00
	11535	06/14/2019	Suppliers or vendors	\$6,250.00
SUBTOTAL				\$18,750.00
BAG SUPPLY COMPANY, INC 126 PARK AVENUE MOODY, AL 35004	11483	06/07/2019	Suppliers or vendors	\$1,938.93
SUBTOTAL				\$1,938.93
BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ, PC 3414 PEACHTREE RD NE MONARCH PLAZA STE 1600 ATLANTA, GA 30326	4401	04/26/2019	Suppliers or vendors	\$11,295.00
	4403	05/22/2019	Suppliers or vendors	\$27,359.42
	11478	05/31/2019	Suppliers or vendors	\$28,254.35
	11484	06/07/2019	Suppliers or vendors	\$1,386.50
SUBTOTAL				\$68,295.27

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
BAY MOTOR WINDING PO BOX 411 LONG BEACH, MS 39560	11174	04/19/2019	Suppliers or vendors	\$3,249.16
	11296	05/10/2019	Suppliers or vendors	\$3,968.99
	11536	06/14/2019	Suppliers or vendors	\$3,969.70
	11612	06/21/2019	Suppliers or vendors	\$6,964.00
SUBTOTAL				\$18,151.85
BBR DEVELOPMENT, LLC 18167 E. PETROLEUM DR. BATON ROUGE, LA 70809	4183	05/31/2019	Suppliers or vendors	\$14,821.40
SUBTOTAL				\$14,821.40
BENGAL AVIATION MANAGEMENT SERVICES, LLC P.O. BOX 81593 LAFAYETTE, LA 70598	11411	05/31/2019	Suppliers or vendors	\$18,800.46
SUBTOTAL				\$18,800.46
BLUE CROSS & BLUE SHIELD OF MISSISSIPPI, A MUTUAL INSURANCE COMPANY 3545 LAKELAND DRIVE FLOWOOD, MS 39232-9799	EFT	04/12/2019	Other - Insurance	\$86,302.88
	DRAFT	05/14/2019	Other - Insurance	\$82,814.60
	EFT	06/12/2019	Other - Insurance	\$83,089.08
SUBTOTAL				\$252,206.56
BNSF RAILWAY COMPANY P.O. BOX 676152 DALLAS, TX 75267-6152	11136	04/12/2019	Suppliers or vendors	\$13,260.00
	11175	04/19/2019	Suppliers or vendors	\$13,260.00
	11206	04/26/2019	Suppliers or vendors	\$17,680.00
	11247	05/03/2019	Suppliers or vendors	\$22,100.00
	11412	05/31/2019	Suppliers or vendors	\$26,520.00
	11537	06/14/2019	Suppliers or vendors	\$4,420.00
SUBTOTAL				\$97,240.00
BOUTTE, REGINALD ADDRESS ON FILE	11332	05/10/2019	Other - Expense Reimbursement	\$276.64
	1816	06/14/2019	Other - Expense Reimbursement	\$999.32
SUBTOTAL				\$1,275.96
BURTON, TRAVIS ADDRESS ON FILE	1802	04/18/2019	Other - Expense Reimbursement	\$908.25
SUBTOTAL				\$908.25

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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
C.S.B ADDRESS ON FILE	1806	05/20/2019	Other - Charity	\$2,500.00
SUBTOTAL				\$2,500.00
CARBO CERAMICS P.O. BOX 734255 DALLAS, TX 75373-4255	4132	04/19/2019	Suppliers or vendors	\$110,000.00
SUBTOTAL				\$110,000.00
CATERPILLAR FINANCIAL SERVICES CORP P.O. BOX 730681 DALLAS, TX 75373-0681	ACH Debit	04/12/2019	Suppliers or vendors	\$115,221.94
	ACH Debit	05/01/2019	Suppliers or vendors	\$21,017.56
	11413	05/31/2019	Suppliers or vendors	\$37,894.62
SUBTOTAL				\$174,134.12
CERTIFIED LABORATORIES P.O. BOX 971269 DALLAS, TX 75397-1269	11137	04/12/2019	Suppliers or vendors	\$4,557.81
	11248	05/03/2019	Suppliers or vendors	\$4,557.81
	11297	05/10/2019	Suppliers or vendors	\$3,491.31
	11353	05/17/2019	Suppliers or vendors	\$679.13
	11414	05/31/2019	Suppliers or vendors	\$7,031.54
	11487	06/07/2019	Suppliers or vendors	\$707.25
	11540	06/14/2019	Suppliers or vendors	\$4,557.81
SUBTOTAL				\$25,582.66
CHASE TOWER, LLC 600 JEFFERSON ST, SUITE 500 LAFAYETTE, LA 70501	11415	05/31/2019	Suppliers or vendors	\$36,168.13
	11541	06/14/2019	Suppliers or vendors	\$2,800.53
SUBTOTAL				\$38,968.66
CHICAGO FREIGHT CAR LEASING CO. P.O. BOX 75129 CHICAGO, IL 60675-5129	11176	04/19/2019	Suppliers or vendors	\$7,100.00
	11354	05/17/2019	Suppliers or vendors	\$7,100.00
SUBTOTAL				\$14,200.00
CIT RAILCARS FUNDING COMPANY, LLC C/O THE CIT GROUP/EQUIP FNAN, INC. 30 S. WACKER DRIVE, SUITE 2900 CHICAGO, IL 60606	11242	04/26/2019	Suppliers or vendors	\$26,850.00
SUBTOTAL				\$26,850.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
CITY OF PICAYUNE NATURAL GAS 203 GOODYEAR BLVD PICAYUNE, MS 39466	11138	04/12/2019	Other - Utilities	\$190,619.13
	11249	05/03/2019	Other - Utilities	\$202,334.86
	11416	05/31/2019	Other - Utilities	\$159,030.24
	11542	06/14/2019	Other - Utilities	\$149,103.21
SUBTOTAL				\$701,087.44
CITY OF PICAYUNE WATER/SEWER 203 GOODYEAR BLVD PICAYUNE, MS 39466	11139	04/12/2019	Other - Utilities	\$209.12
	11298	05/10/2019	Other - Utilities	\$890.76
	11543	06/14/2019	Other - Utilities	\$59.54
SUBTOTAL				\$1,159.42
CMC COMMERCIAL METALS PO BOX 844573 DALLAS, TX 75284	11250	05/03/2019	Suppliers or vendors	\$6,543.05
	11544	06/14/2019	Suppliers or vendors	\$1,000.45
	11588	06/21/2019	Suppliers or vendors	\$3,638.00
SUBTOTAL				\$11,181.50
COAST ELECTRIC POWER ASSOCIATION PO BOX 1028 KILN, MS 39556-1028	11251	05/03/2019	Other - Utilities	\$10,121.00
	11299	05/10/2019	Other - Utilities	\$110,596.00
	11417	05/31/2019	Other - Utilities	\$9,549.00
	11488	06/07/2019	Other - Utilities	\$108,588.00
SUBTOTAL				\$238,854.00
COASTAL ENVIRONMENTAL SERVICES OF LA, LLC 63209 LA 434 LACOMBE, LA 70445	11140	04/12/2019	Suppliers or vendors	\$374.50
	11355	05/17/2019	Suppliers or vendors	\$187.25
SUBTOTAL				\$561.75
COLONIAL P.O. BOX 1365 COLOMBIA, SC 29202-1365	EFT	04/12/2019	Other - Insurance	\$2,321.15
	EFT	05/09/2019	Other - Insurance	\$2,300.00
	EFT	06/07/2019	Other - Insurance	\$2,085.63
SUBTOTAL				\$6,706.78

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
COMMUNITY COFFEE PO BOX 679510 DALLAS, TX 75267-9510	11141	04/12/2019	Suppliers or vendors	\$182.11
	11300	05/10/2019	Suppliers or vendors	\$722.47
	11489	06/07/2019	Suppliers or vendors	\$353.11
SUBTOTAL				\$1,257.69
CONVEYING & SCREENING MACHINERY, LLC 46391 HWY 16 PINE GROVE, LA 70453	4133	04/19/2019	Suppliers or vendors	\$39,517.15
	4143	04/26/2019	Suppliers or vendors	\$12,681.60
	11252	05/03/2019	Suppliers or vendors	\$2,591.32
	4158	05/10/2019	Suppliers or vendors	\$17,304.23
	4167	05/17/2019	Suppliers or vendors	\$7,718.95
	4984	05/31/2019	Suppliers or vendors	\$36,133.05
	4192	06/07/2019	Suppliers or vendors	\$25,628.45
	4200	06/14/2019	Suppliers or vendors	\$79,210.19
	4211	06/21/2019	Suppliers or vendors	\$32,877.75
	4217	06/28/2019	Suppliers or vendors	\$15,082.50
	4233	07/09/2019	Suppliers or vendors	\$46,722.67
SUBTOTAL				\$315,467.86
CORE MINERALOGY, INC. PO BOX 51917 LAFAYETTE, LA 70505	11301	05/10/2019	Suppliers or vendors	\$575.00
SUBTOTAL				\$575.00
CT CORPORATION SYSTEM DIVISION OF CORPORATIONS P.O. BOX 5509 BINGHAMTON, NY 13902-5509	11210	04/26/2019	Suppliers or vendors	\$1,485.00
SUBTOTAL				\$1,485.00
CT CORPORATION P.O. BOX 4349 CAROL STREAM, IL 60197-4349	11209	04/26/2019	Suppliers or vendors	\$1,900.42
SUBTOTAL				\$1,900.42
DARBY'S LAWN EXCELLENCE, LLC 603 HIDEAWAY LANE CARRIERE, MS 39426	11177	04/19/2019	Suppliers or vendors	\$270.00
SUBTOTAL				\$270.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DARNALL, SIKES, GARDES & FREDERICK P.O. BOX 2517 LAFAYETTE, LA 70502	11211	04/26/2019	Other - Ordinary Course Professionals	\$700.00
	11418	05/31/2019	Other - Ordinary Course Professionals	\$28,167.50
	11579	06/14/2019	Other - Ordinary Course Professionals	\$14,392.50
	4229	07/08/2019	Other - Ordinary Course Professionals	\$24,800.00
	SUBTOTAL			\$68,060.00
DE LAGE LANDEN FINANCIAL SERVICES, LLC PO BOX 41602 PHILEDELPHIA, PA 19101-1602	11178	04/19/2019	Suppliers or vendors	\$710.17
	11302	05/10/2019	Suppliers or vendors	\$710.17
	11545	06/14/2019	Suppliers or vendors	\$710.17
	SUBTOTAL			\$2,130.51
DEEP SOUTH SECURITY P.O. BOX 673 PICAYUNE, MS 39466	11142	04/12/2019	Suppliers or vendors	\$3,360.00
	11179	04/19/2019	Suppliers or vendors	\$3,360.00
	11212	04/26/2019	Suppliers or vendors	\$3,360.00
	11253	05/03/2019	Suppliers or vendors	\$3,360.00
	11303	05/10/2019	Suppliers or vendors	\$3,360.00
	11356	05/17/2019	Suppliers or vendors	\$3,360.00
	11399	05/24/2019	Suppliers or vendors	\$3,360.00
	11419	05/31/2019	Suppliers or vendors	\$3,360.00
	11490	06/07/2019	Suppliers or vendors	\$3,360.00
	11546	06/14/2019	Suppliers or vendors	\$3,360.00
	11619	06/28/2019	Suppliers or vendors	\$3,360.00
	SUBTOTAL			\$36,960.00
DUPRE, KEITH J. ADDRESS ON FILE	11222	04/26/2019	Suppliers or vendors	\$2,832.56
	11260	05/03/2019	Suppliers or vendors	\$2,392.50
	11312	05/10/2019	Suppliers or vendors	\$2,172.50
	11366	05/17/2019	Suppliers or vendors	\$1,347.50
	11401	05/24/2019	Suppliers or vendors	\$1,045.00
	11430	05/31/2019	Suppliers or vendors	\$632.50
	11502	06/07/2019	Suppliers or vendors	\$1,637.44
SUBTOTAL				\$12,060.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
E/G TESTING, LLC 46391 HWY 16 PINE GROVE, LA 70453	11547	06/14/2019	Suppliers or vendors	\$800.00
SUBTOTAL				\$800.00
ELECTRO-SENSORS, INC. 6111 BLUE CIRCLE DR. MINNETONKA, MN 55343-9108	11580	06/14/2019	Suppliers or vendors	\$640.49
SUBTOTAL				\$640.49
EULER HERMES SERVICES NORTH AMERICA, LLC C/O FINANCE DEPARTMENT 800 RED BROOK BLVD OWINGS MILLS, MD 21117-1008	11245	04/26/2019	Other - Insurance	\$220.00
	11304	05/10/2019	Other - Insurance	\$13,433.06
	11420	05/31/2019	Other - Insurance	\$3,333.33
	11491	06/07/2019	Other - Insurance	\$3,333.33
	11548	06/14/2019	Other - Insurance	\$20,224.52
SUBTOTAL				\$40,544.24
EXPRESS EMPLOYMENT PROFESSIONALS P.O. BOX 203901 DALLAS, TX 75320-3901	11143	04/12/2019	Suppliers or vendors	\$890.60
	11357	05/17/2019	Suppliers or vendors	\$2,085.40
	11421	05/31/2019	Suppliers or vendors	\$4,817.74
	11492	06/07/2019	Suppliers or vendors	\$1,172.33
	11549	06/14/2019	Suppliers or vendors	\$2,854.75
	11591	06/21/2019	Suppliers or vendors	\$2,411.54
SUBTOTAL				\$14,232.36
FASTENAL PO BOX 1286 WINONA, MN 55987	11144	04/12/2019	Suppliers or vendors	\$409.10
	11180	04/19/2019	Suppliers or vendors	\$905.69
	11214	04/26/2019	Suppliers or vendors	\$246.37
	11254	05/03/2019	Suppliers or vendors	\$286.95
	11305	05/10/2019	Suppliers or vendors	\$2,448.09
	11358	05/17/2019	Suppliers or vendors	\$1,427.67
	11422	05/31/2019	Suppliers or vendors	\$1,014.21
	11493	06/07/2019	Suppliers or vendors	\$682.48
	11550	06/14/2019	Suppliers or vendors	\$368.45
SUBTOTAL				\$7,789.01

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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
FAVRE, SCOTT ADDRESS ON FILE	11389	05/17/2019	Other - Expense Reimbursement	\$8.00
SUBTOTAL				\$8.00
FEDEX P.O. BOX 660481 DALLAS, TX 75266-0481	11215	04/26/2019	Suppliers or vendors	\$4,724.22
	11359	05/17/2019	Suppliers or vendors	\$1,546.28
	11494	06/07/2019	Suppliers or vendors	\$193.62
SUBTOTAL				\$6,464.12
FIRST INSURANCE FUNDING PO BOX 7000 CAROL STREAM, IL 60197-7000	11145	04/12/2019	Other - Insurance	\$18,861.12
	ACH Debit	04/19/2019	Other - Insurance	\$30,813.52
	ACH Debit	04/22/2019	Other - Insurance	\$1,554.93
	11255	05/03/2019	Other - Insurance	\$30,798.52
	11306	05/10/2019	Other - Insurance	\$22,339.19
	11360	05/17/2019	Other - Insurance	\$19,804.18
	11423	05/31/2019	Other - Insurance	\$40,136.54
SUBTOTAL				\$164,308.00
FML TERMINAL LOGISTICS ATTN: PEGGY PANGRCIC 776 CENTENNIAL DRIVE OWATTA, IL 61350	11146	04/12/2019	Suppliers or vendors	\$500.00
	11182	04/19/2019	Suppliers or vendors	\$500.00
	11216	04/26/2019	Suppliers or vendors	\$500.00
	11256	05/03/2019	Suppliers or vendors	\$500.00
	11307	05/10/2019	Suppliers or vendors	\$1,500.00
SUBTOTAL				\$3,500.00
G. T. MICHELLI CO, INC. 130 BROOKHOLLOW ESPLANADE HARAHAN, LA 70123	11308	05/10/2019	Suppliers or vendors	\$868.29
	11361	05/17/2019	Suppliers or vendors	\$1,139.51
SUBTOTAL				\$2,007.80
GADSDEN INDUSTRIAL PARK, LLC 275 KAPPA DRIVE PITTSBURGH, PA 15238	11217	04/26/2019	Suppliers or vendors	\$15,577.50
	11257	05/03/2019	Suppliers or vendors	\$3,640.60
	11309	05/10/2019	Suppliers or vendors	\$15,577.50
	11424	05/31/2019	Suppliers or vendors	\$14,070.00
SUBTOTAL				\$48,865.60

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GILSON COMPANY, INC. PO BOX 337 POWELL, OH 43065-0337	11496	06/07/2019	Suppliers or vendors	\$212.61
SUBTOTAL				\$212.61
GM FINANCIAL PO BOX 78143 PHOENIX, AZ 85062-8143	11258	05/03/2019	Suppliers or vendors	\$1,813.86
	11497	06/07/2019	Suppliers or vendors	\$1,813.88
SUBTOTAL				\$3,627.74
GOSS DOZER SERVICE LLC 36 MONK MITCHELL ROAD PICAYUNE, MS 39466	11425	05/31/2019	Suppliers or vendors	\$6,825.00
	11498	06/07/2019	Suppliers or vendors	\$8,580.00
	11551	06/14/2019	Suppliers or vendors	\$8,515.00
	11620	06/28/2019	Suppliers or vendors	\$7,345.00
	4246	07/10/2019	Suppliers or vendors	\$25,090.00
SUBTOTAL				\$56,355.00
GRAINGER DEPT 885777698 PO BOX 419267 KANSAS CITY, MO 64141-6267	11183	04/19/2019	Suppliers or vendors	\$5,031.85
	11218	04/26/2019	Suppliers or vendors	\$924.12
	11259	05/03/2019	Suppliers or vendors	\$108.92
	11362	05/17/2019	Suppliers or vendors	\$616.50
	11426	05/31/2019	Suppliers or vendors	\$421.56
	11552	06/14/2019	Suppliers or vendors	\$1,167.26
SUBTOTAL				\$8,270.21
GRAPHIC DETAILS DIGITAL MEDIA PO BOX 1007 LOREAUVILLE, LA 70552	11363	05/17/2019	Suppliers or vendors	\$1,500.00
SUBTOTAL				\$1,500.00
GRAYBAR ELECTRIC CO., INC 4601 CAMBRIDGE ROAD FORT WORTH, TX 76155	11499	06/07/2019	Suppliers or vendors	\$684.55
SUBTOTAL				\$684.55
GUARDIAN P.O. BOX 677458 DALLAS, TX 75267-7458	EFT	04/12/2019	Other - Insurance	\$8,503.02
	EFT	05/09/2019	Other - Insurance	\$8,598.81
	EFT	06/07/2019	Other - Insurance	\$7,775.90
SUBTOTAL				\$24,877.73

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GULF COAST INNOVATIONS, LLC PO BOX 62986 LAFAYETTE, LA 70596	11147	04/12/2019	Suppliers or vendors	\$7,200.00
	11184	04/19/2019	Suppliers or vendors	\$14,400.00
	11364	05/17/2019	Suppliers or vendors	\$14,400.00
	11427	05/31/2019	Suppliers or vendors	\$14,400.00
SUBTOTAL				\$50,400.00
HALL, RONALD W. ADDRESS ON FILE	1811	05/31/2019	Other - Expense Reimbursement	\$154.77
SUBTOTAL				\$154.77
HANCOCK COUNTY BUILDING & ZONING 854 HWY 90 SUITE A BAY ST. LOUIS, MA 39520	1808	05/22/2019	Suppliers or vendors	\$161.00
SUBTOTAL				\$161.00
HATTISBURG COCA-COLA BOTTLING P.O. BOX 11407 DRAWER 1027 BIRMINGHAM, AL 35246-1027	1798	04/17/2019	Suppliers or vendors	\$487.92
	1799	04/24/2019	Suppliers or vendors	\$243.96
	1801	05/08/2019	Suppliers or vendors	\$487.92
	1804	05/15/2019	Suppliers or vendors	\$243.96
	1807	05/22/2019	Suppliers or vendors	\$243.96
	1810	05/29/2019	Suppliers or vendors	\$487.92
	1812	06/05/2019	Suppliers or vendors	\$487.92
	1814	06/12/2019	Suppliers or vendors	\$487.92
	1817	06/19/2019	Suppliers or vendors	\$487.92
	1819	06/26/2019	Suppliers or vendors	\$243.96
SUBTOTAL				\$3,903.36
HEBERT, ASHLEY S. ADDRESS ON FILE	11294	05/10/2019	Other - Expense Reimbursement	\$332.72
SUBTOTAL				\$332.72
HIGHLAND COMMUNITY HOSPITAL 130 HIGHLAND PARKWAY PICAYUNE, MS 39466	11148	04/12/2019	Suppliers or vendors	\$930.00
	11310	05/10/2019	Suppliers or vendors	\$5,205.00
	11365	05/17/2019	Suppliers or vendors	\$1,504.30
	11428	05/31/2019	Suppliers or vendors	\$1,030.30
SUBTOTAL				\$8,669.60

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
HIGHLAND EMRG PHYSICIANS PA PO BOX 3488 DEPT #05-143 TUPELO, MS 38803-3488	11219	04/26/2019	Suppliers or vendors	\$1,200.00
SUBTOTAL				\$1,200.00
HRL CONTRACTING 311 ACORN LANE PICAYUNE, MS 39466	11555	06/14/2019	Suppliers or vendors	\$3,528.30
	11594	06/21/2019	Suppliers or vendors	\$1,200.00
SUBTOTAL				\$4,728.30
HULCHER SERVICES, INC PO BOX 203532 DALLAS, TX 75320-3532	11500	06/07/2019	Suppliers or vendors	\$28,231.66
SUBTOTAL				\$28,231.66
HULLMAN, LEE ADDRESS ON FILE	11244	04/26/2019	Other - Expense Reimbursement	\$2,582.42
	11368	05/17/2019	Other - Expense Reimbursement	\$3,413.49
	11558	06/14/2019	Other - Expense Reimbursement	\$2,412.33
	4230	07/08/2019	Other - Expense Reimbursement	\$2,419.04
SUBTOTAL				\$10,827.28
INDUSTRIAL ACCESSORIES COMPANY PO BOX 414178 KANSAS CITY, MO 64141-4178	4144	04/26/2019	Suppliers or vendors	\$5,415.42
SUBTOTAL				\$5,415.42
ISCO INDUSTRIES 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1099	11220	04/26/2019	Suppliers or vendors	\$1,743.83
	11429	05/31/2019	Suppliers or vendors	\$1,128.04
	11556	06/14/2019	Suppliers or vendors	\$20,062.50
SUBTOTAL				\$22,934.37
J. PATRICK LEE CONSTRUCTION, LLC 1561 WEST UNION ROAD PICAYUNE, MS 39466	4124	04/12/2019	Suppliers or vendors	\$215,000.00
	4134	04/19/2019	Suppliers or vendors	\$219,758.03
	4145	04/26/2019	Suppliers or vendors	\$229,079.09
	4152	05/03/2019	Suppliers or vendors	\$250,000.00
	4159	05/10/2019	Suppliers or vendors	\$243,000.00
	4168	05/17/2019	Suppliers or vendors	\$250,157.23
	4176	05/24/2019	Suppliers or vendors	\$148,842.04
	4185	05/31/2019	Suppliers or vendors	\$250,074.43
	4193	06/07/2019	Suppliers or vendors	\$305,042.42

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
J. PATRICK LEE CONSTRUCTION, LLC 1561 WEST UNION ROAD PICAYUNE, MS 39466	4201	06/14/2019	Suppliers or vendors	\$350,000.00
	4212	06/21/2019	Suppliers or vendors	\$200,000.00
	4218	06/28/2019	Suppliers or vendors	\$200,000.00
	4224	07/05/2019	Suppliers or vendors	\$200,000.00
	4234	07/09/2019	Suppliers or vendors	\$243,009.26
SUBTOTAL				\$3,303,962.50
JOHN C LEE ENTERPRISE LIMITED, LLC 82 NELLIE BURKS RD CARRIERE, MS 39426	11621	06/28/2019	Suppliers or vendors	\$1,200.00
SUBTOTAL				\$1,200.00
JT PROPERTY VENTURES, LLC 2638 S. SHERWOOD FOREST, SUITE 222 BATON ROUGE, LA 70816	4149	04/26/2019	Suppliers or vendors	\$32,500.00
	4189	05/31/2019	Suppliers or vendors	\$32,500.00
	4247	07/10/2019	Suppliers or vendors	\$32,500.00
SUBTOTAL				\$97,500.00
KEY IMPACT STRATEGIES D/B/A KEY IMPACT STRATEGIES P.O. BOX 1216 WEST POINT, MS 39773	11481	06/04/2019	Suppliers or vendors	\$10,000.00
SUBTOTAL				\$10,000.00
KINETIC LEASING, INC. PO BOX 9785 FARGO, ND 58106	11185	04/19/2019	Suppliers or vendors	\$3,913.07
	11313	05/10/2019	Suppliers or vendors	\$3,913.07
	11503	06/07/2019	Suppliers or vendors	\$3,173.07
SUBTOTAL				\$10,999.21
KING WASTE SERVICES, LLC 2118 HIGHWAY 90 BAY ST. LOUIS, MS 39520	11223	04/26/2019	Suppliers or vendors	\$500.00
	11314	05/10/2019	Suppliers or vendors	\$500.00
	11432	05/31/2019	Suppliers or vendors	\$1,000.00
	11583	06/21/2019	Suppliers or vendors	\$500.00
SUBTOTAL				\$2,500.00
KOMATSU FINANCIAL P.O. BOX 99303 CHICAGO, IL 60693-9303	11168	04/12/2019	Suppliers or vendors	\$23,999.54
	11344	05/10/2019	Suppliers or vendors	\$24,000.00
	11402	05/24/2019	Suppliers or vendors	\$23,999.54
SUBTOTAL				\$71,999.08
KUBOTA CREDIT CORPORATION USA PO BOX 0559 CAROL STREAM, IL 60132-0559	11186	04/19/2019	Suppliers or vendors	\$1,423.22

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
KUBOTA CREDIT CORPORATION USA PO BOX 0559 CAROL STREAM, IL 60132-0559	11262	05/03/2019	Suppliers or vendors	\$2,115.40
	11315	05/10/2019	Suppliers or vendors	\$1,926.61
	11367	05/17/2019	Suppliers or vendors	\$2,023.84
	11433	05/31/2019	Suppliers or vendors	\$471.53
	11504	06/07/2019	Suppliers or vendors	\$3,300.69
SUBTOTAL				\$11,261.29
L.E.N ADDRESS ON FILE	1805	05/20/2019	Other - Charity	\$2,500.00
SUBTOTAL				\$2,500.00
LADD COMPANY PHOTOGRAPHY 717 W 17TH STREET HOUSTON, TX 77008	11316	05/10/2019	Suppliers or vendors	\$243.56
SUBTOTAL				\$243.56
LADNIER, MATTHEW E. ADDRESS ON FILE	1815	06/14/2019	Other - Expense Reimbursement	\$320.44
SUBTOTAL				\$320.44
LARD OIL CO PO BOX 919403 DALLAS, TX 75391-9403	11263	05/03/2019	Suppliers or vendors	\$384.99
SUBTOTAL				\$384.99
LEE, GRANT ADDRESS ON FILE	11616	06/28/2019	Other - Expense Reimbursement	\$177.85
SUBTOTAL				\$177.85
LEMMY'S COLLISION CENTER, LLC 54 HOWELL ROAD PICAYUNE, MS 39466	1809	05/22/2019	Suppliers or vendors	\$1,314.82
SUBTOTAL				\$1,314.82
LEWIS, MIKE ADDRESS ON FILE	11374	05/17/2019	Other - Expense Reimbursement	\$33.14
SUBTOTAL				\$33.14
LINDSEY, BRIAN ADDRESS ON FILE	11538	06/14/2019	Other - Expense Reimbursement	\$494.54
SUBTOTAL				\$494.54

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
LUBRICATION TECHNOLOGIES, INC. 42543 PUMPKIN CENTER ROAD HAMMOND, LA 70403	11264	05/03/2019	Suppliers or vendors	\$472.37
	11370	05/17/2019	Suppliers or vendors	\$1,414.45
	11435	05/31/2019	Suppliers or vendors	\$646.20
SUBTOTAL				\$2,533.02
LUMPKIN REPAIR SERVICE 16 RN LUMPKIN LANE CARRIERE, MS 39426	11265	05/03/2019	Suppliers or vendors	\$5,243.00
	11436	05/31/2019	Suppliers or vendors	\$7,088.30
	11505	06/07/2019	Suppliers or vendors	\$7,003.15
	11623	06/28/2019	Suppliers or vendors	\$902.81
SUBTOTAL				\$20,237.26
LYLE MACHINERY P. O. BOX 23087 JACKSON, MS 39225-3087	11150	04/12/2019	Suppliers or vendors	\$17,511.34
	11187	04/19/2019	Suppliers or vendors	\$11,003.05
	11224	04/26/2019	Suppliers or vendors	\$26,623.73
	11266	05/03/2019	Suppliers or vendors	\$17,741.46
	11317	05/10/2019	Suppliers or vendors	\$22,868.29
	11371	05/17/2019	Suppliers or vendors	\$26,309.74
	11479	05/31/2019	Suppliers or vendors	\$86,949.93
	11506	06/07/2019	Suppliers or vendors	\$45,865.55
	11559	06/14/2019	Suppliers or vendors	\$38,216.45
	11624	06/28/2019	Suppliers or vendors	\$14,023.33
	4235	07/09/2019	Suppliers or vendors	\$38,421.96
SUBTOTAL				\$345,534.83
MAHTOOK & LAFLEUR, LLC P.O. BOX 3089 LAFAYETTE, LA 70502	11267	05/03/2019	Suppliers or vendors	\$1,840.00
	11318	05/10/2019	Suppliers or vendors	\$1,700.00
	11438	05/31/2019	Suppliers or vendors	\$200.00
	11581	06/14/2019	Suppliers or vendors	\$320.00
SUBTOTAL				\$4,060.00
MAIL FAST FORWARD 313 TELLY RD. PICAYUNE, MS 39466	11151	04/12/2019	Suppliers or vendors	\$2,536.72
	11268	05/03/2019	Suppliers or vendors	\$22.85
	11560	06/14/2019	Suppliers or vendors	\$127.70
SUBTOTAL				\$2,687.27

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, PA 19101-3604	ACH Debit	04/19/2019	Other - Insurance	\$2,122.26
	11319	05/10/2019	Other - Insurance	\$2,112.26
	11439	05/31/2019	Other - Insurance	\$2,112.26
SUBTOTAL				\$6,346.78
MAY, ROBERT ADDRESS ON FILE	11158	04/12/2019	Other - Expense Reimbursement	\$500.00
	11383	05/17/2019	Other - Expense Reimbursement	\$500.00
	11570	06/14/2019	Other - Expense Reimbursement	\$500.00
SUBTOTAL				\$1,500.00
MAYER RECYCLING 910 CAYTEN STREET PICAYUNE, MS 39466	11225	04/26/2019	Suppliers or vendors	\$365.00
	11372	05/17/2019	Suppliers or vendors	\$2,317.50
SUBTOTAL				\$2,682.50
MCGLINCHEY STAFFORD, PLLC DEPT 5200 PO BOX 2153 BIRMINGHAM, AL 35287-5200	11440	05/31/2019	Other - Ordinary Course Professionals	\$690.00
SUBTOTAL				\$690.00
MCKAY SALES, LLC 11757 W. KEN CARYL AVENUE LITTLETON, CO 80127	4153	05/03/2019	Suppliers or vendors	\$2,765.19
SUBTOTAL				\$2,765.19
MIKE'S HEATING & A/C SERVICES, LLC 25454 WILLIAM ROAD PICAYUNE, MS 39466	11373	05/17/2019	Suppliers or vendors	\$243.43
	11561	06/14/2019	Suppliers or vendors	\$154.75
SUBTOTAL				\$398.18
MILLER, PATRICIA ADDRESS ON FILE	11598	06/21/2019	Other - Expense Reimbursement	\$150.09
SUBTOTAL				\$150.09
MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 1033 JACKSON, MS 39215-1033	EFT	06/20/2019	Other - Taxes	\$28,018.54
SUBTOTAL				\$28,018.54

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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
MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION P.O. BOX 3375 JEFFERSON CITY, MO 65105-3375	11269	05/03/2019	Other - Taxes	\$77.96
SUBTOTAL				\$77.96
MOBILE SERVICES & EQUIPMENT, INC. 2850 BERLIN DRIVE BATON ROUGE, LA 70814	11188	04/19/2019	Suppliers or vendors	\$1,363.63
	11320	05/10/2019	Suppliers or vendors	\$9,516.39
	11375	05/17/2019	Suppliers or vendors	\$1,439.75
	11441	05/31/2019	Suppliers or vendors	\$7,903.92
	11507	06/07/2019	Suppliers or vendors	\$1,745.05
SUBTOTAL				\$21,968.74
MOTION INDUSTRIES, INC. PO BOX 404130 ATLANTA, GA 30384	11376	05/17/2019	Suppliers or vendors	\$1,741.62
	11442	05/31/2019	Suppliers or vendors	\$528.79
	11562	06/14/2019	Suppliers or vendors	\$3,920.59
SUBTOTAL				\$6,191.00
NELSON, MICHAEL ADDRESS ON FILE	1818	06/21/2019	Other - Expense Reimbursement	\$267.15
SUBTOTAL				\$267.15
NEW ORLEANS PUBLIC RAILROAD CORPORATION 4822 TCHOUPITOU LAS ST NEW ORLEANS, LA 70115	11321	05/10/2019	Suppliers or vendors	\$34,828.50
SUBTOTAL				\$34,828.50
NEWNESS OF LIFE MINISTRIES 505 ROSA ST. SUITE B PICAYUNE, MS 39466	1800	04/25/2019	Other - Charity	\$1,000.00
SUBTOTAL				\$1,000.00
NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 532797 ATLANTA, GA 30353-2797	4129	04/12/2019	Suppliers or vendors	\$261,301.24
	4130	04/16/2019	Suppliers or vendors	\$77,862.80
	4131	04/18/2019	Suppliers or vendors	\$438,257.77
	4140	04/19/2019	Suppliers or vendors	\$303,072.90
	4141	04/22/2019	Suppliers or vendors	\$136,818.10
	4142	04/25/2019	Suppliers or vendors	\$355,573.76
	4150	04/26/2019	Suppliers or vendors	\$456,345.90
	4151	05/02/2019	Suppliers or vendors	\$554,408.09

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
NORFOLK SOUTHERN RAILWAY COMPANY P.O. BOX 532797 ATLANTA, GA 30353-2797	4156	05/03/2019	Suppliers or vendors	\$296,357.50
	4157	05/07/2019	Suppliers or vendors	\$104,958.90
	4164	05/10/2019	Suppliers or vendors	\$576,933.86
	4165	05/13/2019	Suppliers or vendors	\$148,116.38
	4174	05/17/2019	Suppliers or vendors	\$588,029.52
	4175	05/22/2019	Suppliers or vendors	\$148,972.00
	4181	05/24/2019	Suppliers or vendors	\$690,404.90
	4182	05/30/2019	Suppliers or vendors	\$844,954.52
	4190	05/31/2019	Suppliers or vendors	\$264,174.95
	4191	06/03/2019	Suppliers or vendors	\$177,697.30
	4197	06/07/2019	Suppliers or vendors	\$364,335.85
	4198	06/10/2019	Suppliers or vendors	\$126,324.60
	4199	06/13/2019	Suppliers or vendors	\$251,100.62
	4207	06/14/2019	Suppliers or vendors	\$172,262.05
	4208	06/17/2019	Suppliers or vendors	\$154,438.76
	4209	06/20/2019	Suppliers or vendors	\$295,729.36
	4210	06/21/2019	Suppliers or vendors	\$283,429.52
	4219	06/28/2019	Suppliers or vendors	\$152,810.04
	4227	07/05/2019	Suppliers or vendors	\$1,017,623.74
	4243	07/09/2019	Suppliers or vendors	\$307,617.60
SUBTOTAL				\$9,549,912.53
NRE POWER SYSTEMS PO BOX 3016 HOUMA, LA 70361	11509	06/07/2019	Suppliers or vendors	\$6,475.79
SUBTOTAL				\$6,475.79
OPIS PO BOX 9407 GAITHERSBURG, MD 20898-9407	11271	05/03/2019	Suppliers or vendors	\$79.00
	11323	05/10/2019	Suppliers or vendors	\$79.00
	11510	06/07/2019	Suppliers or vendors	\$79.00
SUBTOTAL				\$237.00
O'REILLY AUTO PARTS P.O. BOX 9464 SPRINGFIELD, MO 65801-9464	11152	04/12/2019	Suppliers or vendors	\$933.81
	11226	04/26/2019	Suppliers or vendors	\$385.46
	11270	05/03/2019	Suppliers or vendors	\$73.96
	11322	05/10/2019	Suppliers or vendors	\$49.15
	11444	05/31/2019	Suppliers or vendors	\$102.91
SUBTOTAL				\$1,545.29

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
PAIGE PR, LLC 614 COMMODORE WAY HOUSTON, TX 77079	11272	05/03/2019	Suppliers or vendors	\$7,500.00
	11324	05/10/2019	Suppliers or vendors	\$2,679.50
	11445	05/31/2019	Suppliers or vendors	\$7,500.00
	4244	07/10/2019	Suppliers or vendors	\$7,500.00
SUBTOTAL				\$25,179.50
PATRIOT CONSTRUCTION & INDUSTRIAL, LLC PO BOX 10 DUSON, LA 70529	11273	05/03/2019	Suppliers or vendors	\$10,000.00
	11446	05/31/2019	Suppliers or vendors	\$10,800.00
SUBTOTAL				\$20,800.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
PAYCHEX 225 KENNETH DR. ROCHESTER, NY 14623	DRAFT	04/12/2019	Suppliers or vendors	\$1,415.82
	EFT	04/12/2019	Other - Payroll	\$283,473.06
	DRAFT	04/19/2019	Suppliers or vendors	\$626.44
	EFT	04/19/2019	Other - Payroll	\$146,981.42
	DRAFT	04/26/2019	Suppliers or vendors	\$916.02
	EFT	04/26/2019	Other - Payroll	\$296,059.94
	DRAFT	05/03/2019	Suppliers or vendors	\$634.08
	EFT	05/03/2019	Other - Payroll	\$142,362.14
	DRAFT	05/10/2019	Suppliers or vendors	\$1,425.33
	EFT	05/10/2019	Other - Payroll	\$280,363.73
	DRAFT	05/17/2019	Suppliers or vendors	\$625.86
	EFT	05/17/2019	Other - Payroll	\$143,144.88
	DRAFT	05/23/2019	Suppliers or vendors	\$25.00
	DRAFT	05/24/2019	Suppliers or vendors	\$943.24
	EFT	05/24/2019	Other - Payroll	\$272,370.13
	DRAFT	05/31/2019	Suppliers or vendors	\$625.17
	EFT	05/31/2019	Other - Payroll	\$138,005.47
	DRAFT	06/07/2019	Suppliers or vendors	\$939.15
	EFT	06/07/2019	Other - Payroll	\$282,982.82
	DRAFT	06/14/2019	Suppliers or vendors	\$1,390.68
	EFT	06/14/2019	Other - Payroll	\$135,682.61
	DRAFT	06/21/2019	Suppliers or vendors	\$961.20
	EFT	06/21/2019	Other - Payroll	\$277,368.11
	DRAFT	06/28/2019	Suppliers or vendors	\$656.77
	EFT	06/28/2019	Other - Payroll	\$147,055.94
	DRAFT	07/05/2019	Suppliers or vendors	\$1,295.61
	EFT	07/05/2019	Other - Payroll	\$375,523.69
	4300	07/08/2019	Other - Payroll	\$200,000.00
SUBTOTAL				\$3,133,854.31
PEARCE PUMP SUPPLY, INC PO BOX 66 PRAIRIEVILLE, LA 70769	11153	04/12/2019	Suppliers or vendors	\$18,590.64
	11189	04/19/2019	Suppliers or vendors	\$9,228.80
	11227	04/26/2019	Suppliers or vendors	\$39,017.48
	11274	05/03/2019	Suppliers or vendors	\$2,182.04
	11325	05/10/2019	Suppliers or vendors	\$16,705.84
	11447	05/31/2019	Suppliers or vendors	\$30,044.94
	11512	06/07/2019	Suppliers or vendors	\$1,346.06
	11563	06/14/2019	Suppliers or vendors	\$9,084.94
	11625	06/28/2019	Suppliers or vendors	\$251.73

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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
SUBTOTAL				\$126,452.47
PEARL RIVER COUNTY TAX COLLECTOR P.O. BOX 509 POPLARVILLE, MS 39470	11379	05/17/2019	Other - Taxes	\$1,362.78
SUBTOTAL				\$1,362.78
PELICAN URGENT CARE MS LLC 1375 CORPORATE SQUARE DRIVE SLIDELL, LA 70458-3147	11448	05/31/2019	Suppliers or vendors	\$1,485.00
SUBTOTAL				\$1,485.00
PICAYUNE INDUSTRIAL TOOL & SURPLUS, INC. P.O. BOX 454 PICAYUNE, MS 39466	11154	04/12/2019	Suppliers or vendors	\$9,204.44
	11190	04/19/2019	Suppliers or vendors	\$2,398.32
	11228	04/26/2019	Suppliers or vendors	\$12,807.59
	11275	05/03/2019	Suppliers or vendors	\$5,237.85
	11326	05/10/2019	Suppliers or vendors	\$5,127.33
	11380	05/17/2019	Suppliers or vendors	\$1,047.98
	11403	05/24/2019	Suppliers or vendors	\$2,689.00
	11449	05/31/2019	Suppliers or vendors	\$11,894.34
	11513	06/07/2019	Suppliers or vendors	\$1,665.80
	11564	06/14/2019	Suppliers or vendors	\$6,632.08
	11626	06/28/2019	Suppliers or vendors	\$1,084.26
SUBTOTAL				\$59,788.99
PIEDMONT PLASTICS, INC PO BOX 931291 ATLANTA, GA 31193-1291	11450	05/31/2019	Suppliers or vendors	\$6,700.80
SUBTOTAL				\$6,700.80
PNC EQUIPMENT FINANCE P.O. BOX 71425 CHICAGOM, IL 60694-1425	11155	04/12/2019	Suppliers or vendors	\$2,075.35
	11327	05/10/2019	Suppliers or vendors	\$1,982.23
	11451	05/31/2019	Suppliers or vendors	\$1,897.97
SUBTOTAL				\$5,955.55
POWERSCREEN CRUSHING & SCREENING, LLC ATTN: BOB RYAN 11901 WESTPORT ROAD LOUISVILLE, KY 40245	11346	05/10/2019	Suppliers or vendors	\$12,500.00
	11452	05/31/2019	Suppliers or vendors	\$10,000.00
	11565	06/14/2019	Suppliers or vendors	\$1,963.93
	11627	06/28/2019	Suppliers or vendors	\$1,433.49
SUBTOTAL				\$25,897.42

Debtor Name: SHALE ENERGY SUPPORT, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
PRAIRIE TRANSPORTATION 110 E MAIN STREET OTTAWA, IL 61350	4125	04/12/2019	Suppliers or vendors	\$41,363.13
	4135	04/19/2019	Suppliers or vendors	\$76,840.00
	4146	04/26/2019	Suppliers or vendors	\$37,300.47
	4160	05/10/2019	Suppliers or vendors	\$12,888.01
	4169	05/17/2019	Suppliers or vendors	\$55,000.00
	4177	05/24/2019	Suppliers or vendors	\$20,584.96
	11566	06/14/2019	Suppliers or vendors	\$591.75
	4213	06/21/2019	Suppliers or vendors	\$18,355.44
	4226	07/05/2019	Suppliers or vendors	\$20,000.00
	4236	07/09/2019	Suppliers or vendors	\$26,249.90
SUBTOTAL				\$309,173.66
PRECISION LAWN CARE RODNEY POOLE 711 HOMER LADNER ROAD POPLARVILLE, MS 39470	11514	06/07/2019	Suppliers or vendors	\$300.00
	11602	06/21/2019	Suppliers or vendors	\$300.00
SUBTOTAL				\$600.00
PRO SHOOTING SOLUTIONS 5200 MITCHELL ROAD LONG BEACH, MS 39560	1803	05/10/2019	Suppliers or vendors	\$950.00
SUBTOTAL				\$950.00
PROPTESTER, INC 17222 B HUFFMESITER ROAD CYPRESS, TX 77429	11328	05/10/2019	Suppliers or vendors	\$950.00
SUBTOTAL				\$950.00
PUCKETT MACHINERY COMPANY DBA PUCKETT RENTS PO BOX 321033 FLOWOOD, MS 39232	11156	04/12/2019	Suppliers or vendors	\$4,536.80
	11157	04/12/2019	Suppliers or vendors	\$9,872.84
	11203	04/23/2019	Suppliers or vendors	\$27,151.00
	11204	04/23/2019	Suppliers or vendors	\$40,154.38
	11276	05/03/2019	Suppliers or vendors	\$68,918.46
	11277	05/03/2019	Suppliers or vendors	\$20,750.69
	11329	05/10/2019	Suppliers or vendors	\$12,221.11
	11330	05/10/2019	Suppliers or vendors	\$3,125.47
	11381	05/17/2019	Suppliers or vendors	\$11,662.15
	11382	05/17/2019	Suppliers or vendors	\$214.00
	11404	05/24/2019	Suppliers or vendors	\$18,190.74
	11405	05/24/2019	Suppliers or vendors	\$10,070.84
	11515	06/07/2019	Suppliers or vendors	\$9,576.11
	11516	06/07/2019	Suppliers or vendors	\$9,554.84

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
PUCKETT MACHINERY COMPANY DBA PUCKETT RENTS PO BOX 321033 FLOWOOD, MS 39232	11568	06/14/2019	Suppliers or vendors	\$5,208.49
	4237	07/09/2019	Suppliers or vendors	\$64,915.49
	4238	07/09/2019	Suppliers or vendors	\$5,049.60
SUBTOTAL				\$321,173.01
RAIL LOGIX LACASSINE, LLC 3330 S. SAM HOUSTON PARKWAY E. HOUSTON, TX 77047	11278	05/03/2019	Suppliers or vendors	\$33,412.00
SUBTOTAL				\$33,412.00
RAIL SCALE, INC 111 NATURE WALK PARKWAY, SUITE 105 ST. AUGUSTINE, FL 32092	11456	05/31/2019	Suppliers or vendors	\$4,395.00
SUBTOTAL				\$4,395.00
RAVEN CREATIVE, LLC ATTN: RYAN KELTING 2950 NORTH LOOP WEST, SUITE 1200 HOUSTON, TX 77092	11229	04/26/2019	Suppliers or vendors	\$7,500.00
	11331	05/10/2019	Suppliers or vendors	\$10,785.00
	11457	05/31/2019	Suppliers or vendors	\$16,455.00
	11517	06/07/2019	Suppliers or vendors	\$4,699.57
	4245	07/10/2019	Suppliers or vendors	\$10,500.00
SUBTOTAL				\$49,939.57
RELIANCE STANDARD LIFE P.O. BOX 3124 SOUTHEASTERN, PA 19398-3124	EFT	04/25/2019	Suppliers or vendors	\$6,198.43
	EFT	05/30/2019	Suppliers or vendors	\$6,200.22
	EFT	06/28/2019	Suppliers or vendors	\$5,435.88
SUBTOTAL				\$17,834.53

Debtor Name: SHALE ENERGY SUPPORT, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
RETIF OIL & FUEL PO BOX 919138 DALLAS, TX 75391-9138	4126	04/12/2019	Suppliers or vendors	\$59,176.32
	4136	04/19/2019	Suppliers or vendors	\$86,390.63
	4147	04/26/2019	Suppliers or vendors	\$67,363.81
	4154	05/03/2019	Suppliers or vendors	\$71,917.83
	4161	05/10/2019	Suppliers or vendors	\$76,057.28
	4170	05/17/2019	Suppliers or vendors	\$39,307.52
	4178	05/24/2019	Suppliers or vendors	\$73,178.67
	4188	05/31/2019	Suppliers or vendors	\$89,384.39
	4194	06/07/2019	Suppliers or vendors	\$87,174.78
	4202	06/14/2019	Suppliers or vendors	\$133,759.46
	4214	06/21/2019	Suppliers or vendors	\$40,355.19
	4220	06/28/2019	Suppliers or vendors	\$17,833.83
	4225	07/05/2019	Suppliers or vendors	\$50,000.00
	4239	07/09/2019	Suppliers or vendors	\$92,227.18
SUBTOTAL				\$984,126.89
ROBINSON ELECTRIC SUPPLY CO., INC. P.O. BOX 207088 DALLAS, TX 75320-7088	11159	04/12/2019	Suppliers or vendors	\$4,715.65
	11191	04/19/2019	Suppliers or vendors	\$845.96
	11230	04/26/2019	Suppliers or vendors	\$798.03
	11279	05/03/2019	Suppliers or vendors	\$1,006.87
	11333	05/10/2019	Suppliers or vendors	\$419.61
	11458	05/31/2019	Suppliers or vendors	\$21,248.36
	11518	06/07/2019	Suppliers or vendors	\$89.84
	11571	06/14/2019	Suppliers or vendors	\$2,915.90
	11628	06/28/2019	Suppliers or vendors	\$1,063.64
SUBTOTAL				\$33,103.86
ROLL OFF CONTAINERS OF PICAYUNE, LLC 669 CEASAR RD PICAYUNE, MS 39466	11160	04/12/2019	Suppliers or vendors	\$428.00
	11231	04/26/2019	Suppliers or vendors	\$856.00
	11280	05/03/2019	Suppliers or vendors	\$428.00
	11334	05/10/2019	Suppliers or vendors	\$428.00
	11385	05/17/2019	Suppliers or vendors	\$428.00
	11459	05/31/2019	Suppliers or vendors	\$856.00
	11572	06/14/2019	Suppliers or vendors	\$428.00
SUBTOTAL				\$3,852.00
ROTEX GLOBAL PO BOX 630317 CINCINNATI, OH 45263-0317	11161	04/12/2019	Suppliers or vendors	\$32,570.71

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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
ROTEX GLOBAL PO BOX 630317 CINCINNATI, OH 45263-0317	11192	04/19/2019	Suppliers or vendors	\$19,691.04
	11232	04/26/2019	Suppliers or vendors	\$10,006.96
	11281	05/03/2019	Suppliers or vendors	\$20,438.85
	11335	05/10/2019	Suppliers or vendors	\$38,219.75
	11386	05/17/2019	Suppliers or vendors	\$6,320.42
	11406	05/24/2019	Suppliers or vendors	\$21,344.78
	11460	05/31/2019	Suppliers or vendors	\$40,096.57
	11519	06/07/2019	Suppliers or vendors	\$1,546.13
	11573	06/14/2019	Suppliers or vendors	\$15,117.56
	11629	06/28/2019	Suppliers or vendors	\$3,591.87
	4240	07/09/2019	Suppliers or vendors	\$19,062.99
SUBTOTAL				\$228,007.63
RSI LOGISTICS, INC 2419 SCIENCE PARKWAY OKEMOS, MI 48864	11233	04/26/2019	Suppliers or vendors	\$7,317.56
	11461	05/31/2019	Suppliers or vendors	\$13,653.64
SUBTOTAL				\$20,971.20
RUDESILL FIRE EXTINGUISHERS & SAFETY 66126 ST MARY DRIVE PEARL RIVER, LA 70452	11520	06/07/2019	Suppliers or vendors	\$1,155.90
SUBTOTAL				\$1,155.90
SAM'S CLUB P.O. BOX 530981 ATLANTA, GA 30353-0981	11234	04/26/2019	Suppliers or vendors	\$1,370.37
	11462	05/31/2019	Suppliers or vendors	\$911.98
SUBTOTAL				\$2,282.35
SCHLUMBERGER TECHNOLOGY CORPORATION C/O ACCENTURE/BSS EDM P.O. BOX 696409 SAN ANTONIO, TX 78269	11584	06/21/2019	Suppliers or vendors	\$1,325.00
SUBTOTAL				\$1,325.00
SCOTT BAILEY ENTERPRISES 11310 INDUSTRIplex BLVD BATON ROUGE, LA 70809	11194	04/19/2019	Suppliers or vendors	\$1,064.78
SUBTOTAL				\$1,064.78
SEALS, SCOTT A. ADDRESS ON FILE	11193	04/19/2019	Suppliers or vendors	\$220.00
	11388	05/17/2019	Suppliers or vendors	\$220.00
	11606	06/21/2019	Suppliers or vendors	\$220.00
SUBTOTAL				\$660.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
SERVICE FASTENERS P.O. BOX 2408 SLIDELL, LA 70459	11235	04/26/2019	Suppliers or vendors	\$68.82
SUBTOTAL				\$68.82
SERVICE RIGGING PO BOX 701 SLIDELL, LA 70459	11195	04/19/2019	Suppliers or vendors	\$3,603.98
	11521	06/07/2019	Suppliers or vendors	\$7,824.45
SUBTOTAL				\$11,428.43
SHALE RAIL, LLC 201 LACKAWANNA AVE, SUITE 301 SCRANTON, PA 18503	4127	04/12/2019	Suppliers or vendors	\$45,440.01
	4137	04/19/2019	Suppliers or vendors	\$14,886.25
	4162	05/10/2019	Suppliers or vendors	\$90,298.99
	4171	05/17/2019	Suppliers or vendors	\$68,000.00
	4179	05/24/2019	Suppliers or vendors	\$88,610.63
	4186	05/31/2019	Suppliers or vendors	\$125,264.72
	4203	06/14/2019	Suppliers or vendors	\$77,002.02
	4215	06/21/2019	Suppliers or vendors	\$88,138.60
	4221	07/01/2019	Suppliers or vendors	\$86,554.17
	4222	07/05/2019	Suppliers or vendors	\$64,556.68
	4241	07/09/2019	Suppliers or vendors	\$48,492.36
SUBTOTAL				\$797,244.43
SIENA LENDING GROUP 9 W BROAD STREET STAMFORD, CT 06902	SWEEP	04/12/2019	Secured Debt	\$443,109.39
	SWEEP	04/15/2019	Secured Debt	\$792.55
	SWEEP	04/16/2019	Secured Debt	\$101,710.19
	SWEEP	04/17/2019	Secured Debt	\$325,757.92
	SWEEP	04/18/2019	Secured Debt	\$165,264.16
	SWEEP	04/19/2019	Secured Debt	\$113,058.70
	SWEEP	04/22/2019	Secured Debt	\$2,287.99
	SWEEP	04/24/2019	Secured Debt	\$159,841.84
	SWEEP	04/25/2019	Secured Debt	\$119,770.98
	SWEEP	04/26/2019	Secured Debt	\$395,830.10
	SWEEP	04/29/2019	Secured Debt	\$793,538.48
	SWEEP	04/30/2019	Secured Debt	\$1,124,109.97
	SWEEP	05/01/2019	Secured Debt	\$4,266.93
	SWEEP	05/02/2019	Secured Debt	\$474,456.50
	SWEEP	05/03/2019	Secured Debt	\$320,894.85
	SWEEP	05/06/2019	Secured Debt	\$334,192.94
	SWEEP	05/07/2019	Secured Debt	\$994,202.80

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
SIENA LENDING GROUP 9 W BROAD STREET STAMFORD, CT 06902				
	SWEEP	05/08/2019	Secured Debt	\$377,108.00
	SWEEP	05/09/2019	Secured Debt	\$1,346,887.59
	SWEEP	05/10/2019	Secured Debt	\$810,864.14
	SWEEP	05/13/2019	Secured Debt	\$82,678.58
	SWEEP	05/14/2019	Secured Debt	\$32,877.98
	SWEEP	05/15/2019	Secured Debt	\$855.00
	SWEEP	05/16/2019	Secured Debt	\$88,448.66
	SWEEP	05/17/2019	Secured Debt	\$270,866.30
	SWEEP	05/20/2019	Secured Debt	\$358,918.58
	SWEEP	05/21/2019	Secured Debt	\$676,926.79
	SWEEP	05/22/2019	Secured Debt	\$351,496.81
	SWEEP	05/23/2019	Secured Debt	\$223,928.85
	SWEEP	05/24/2019	Secured Debt	\$1,903,649.35
	SWEEP	05/28/2019	Secured Debt	\$103,281.49
	SWEEP	05/29/2019	Secured Debt	\$2,229,025.21
	SWEEP	05/30/2019	Secured Debt	\$56,771.82
	SWEEP	05/31/2019	Secured Debt	\$497,767.90
	SWEEP	06/03/2019	Secured Debt	\$246,277.68
	SWEEP	06/04/2019	Secured Debt	\$1,859,023.34
	SWEEP	06/05/2019	Secured Debt	\$180.88
	SWEEP	06/06/2019	Secured Debt	\$11,360.80
	SWEEP	06/07/2019	Secured Debt	\$98,280.03
	SWEEP	06/10/2019	Secured Debt	\$3,578.22
	SWEEP	06/11/2019	Secured Debt	\$1,481,239.44
	SWEEP	06/12/2019	Secured Debt	\$90,480.60
	SWEEP	06/13/2019	Secured Debt	\$13,653.03
	SWEEP	06/14/2019	Secured Debt	\$21,042.70
	SWEEP	06/17/2019	Secured Debt	\$29,481.43
	SWEEP	06/18/2019	Secured Debt	\$1,486,008.65
	SWEEP	06/19/2019	Secured Debt	\$19,048.03
	SWEEP	06/20/2019	Secured Debt	\$615,217.29
	SWEEP	06/21/2019	Secured Debt	\$144,016.12
	SWEEP	06/23/2019	Secured Debt	\$230,207.07
	SWEEP	06/25/2019	Secured Debt	\$1,402,578.81
	SWEEP	06/26/2019	Secured Debt	\$23,550.26
	SWEEP	06/27/2019	Secured Debt	\$75,296.20
	SWEEP	06/28/2019	Secured Debt	\$46,081.50
	SWEEP	07/02/2019	Secured Debt	\$733,862.95
	SWEEP	07/03/2019	Secured Debt	\$1,015,626.70
	SWEEP	07/05/2019	Secured Debt	\$149,990.21

Debtor Name: SHALE ENERGY SUPPORT, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SIENA LENDING GROUP 9 W BROAD STREET STAMFORD, CT 06902	SWEEP	07/08/2019	Secured Debt	\$1,264,166.79
	SWEEP	07/09/2019	Secured Debt	\$212,118.14
	SWEEP	07/10/2019	Secured Debt	\$6,059.65
SUBTOTAL				\$26,563,865.86
SOUTHERN COMFORT PORTABLES, LLC 14080 PLEASANT HILL RD PICAYUNE, MS 39466	11162	04/12/2019	Suppliers or vendors	\$1,072.94
	11236	04/26/2019	Suppliers or vendors	\$1,072.94
	11522	06/07/2019	Suppliers or vendors	\$1,072.94
	11575	06/14/2019	Suppliers or vendors	\$1,072.94
SUBTOTAL				\$4,291.76
SOUTHERN PIPE & SUPPLY 3062 HWY 43 NORTH PICAYUNE, MS 39466	11196	04/19/2019	Suppliers or vendors	\$32.97
SUBTOTAL				\$32.97
SOUTHERN TIRE MART 313 EDWARDS AVE. HARAHAN, LA 70123	11463	05/31/2019	Suppliers or vendors	\$10,693.05
	11523	06/07/2019	Suppliers or vendors	\$8,293.04
	11607	06/21/2019	Suppliers or vendors	\$5,882.86
	11630	06/28/2019	Suppliers or vendors	\$4,452.27
SUBTOTAL				\$29,321.22
SOUTHWEST THERMAL TECHNOLOGY, INC. 3251 CORTE MALPASO, SUITE #507 CAMARILLO, CA 93012	11337	05/10/2019	Suppliers or vendors	\$11,618.16
	11464	05/31/2019	Suppliers or vendors	\$15,010.16
SUBTOTAL				\$26,628.32
SPECTRUM BUSINESS PO BOX 742614 CINCINNATI, OH 45274-2614	11391	05/17/2019	Other - Utilities	\$798.00
	11631	06/28/2019	Other - Utilities	\$798.00
SUBTOTAL				\$1,596.00
SQN ASSET INCOME FUND V, LP 100 ARBORETUM DRIVE SUITE 105 PORTSMOUTH, NH 03801-7833	4138	04/19/2019	Suppliers or vendors	\$16,468.00
	4172	05/17/2019	Suppliers or vendors	\$16,468.00
	4204	06/14/2019	Suppliers or vendors	\$16,468.00
SUBTOTAL				\$49,404.00

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ST. MARTIN BOYS BASKETBALL 10800 YELLOW JACKET ROAD OCEAN SPRINGS, MS 39564	1813	06/05/2019	Other - Charity	\$200.00
SUBTOTAL				\$200.00
STIM-LAB, INC. P.O. BOX 841787 DALLAS, TX 75284-1787	11282	05/03/2019	Suppliers or vendors	\$1,515.00
	11392	05/17/2019	Suppliers or vendors	\$3,255.00
	11407	05/24/2019	Suppliers or vendors	\$1,057.50
	11465	05/31/2019	Suppliers or vendors	\$3,255.00
	11524	06/07/2019	Suppliers or vendors	\$2,170.00
	11576	06/14/2019	Suppliers or vendors	\$3,172.50
SUBTOTAL				\$14,425.00
STUART C IRBY CO. P.O. BOX 741001 ATLANTA, GA 30384	11163	04/12/2019	Suppliers or vendors	\$165.37
	11197	04/19/2019	Suppliers or vendors	\$275.85
	11393	05/17/2019	Suppliers or vendors	\$275.85
SUBTOTAL				\$717.07
SUMMERS, SHANE ADDRESS ON FILE	11336	05/10/2019	Other - Expense Reimbursement	\$700.00
	11574	06/14/2019	Other - Expense Reimbursement	\$700.00
	11615	06/28/2019	Other - Expense Reimbursement	\$700.00
	4231	07/08/2019	Other - Expense Reimbursement	\$700.00
SUBTOTAL				\$2,800.00
SYSTEM SCALE P.O. BOX 733482 DALLAS, TX 75373-3482	11283	05/03/2019	Suppliers or vendors	\$922.88
	11525	06/07/2019	Suppliers or vendors	\$1,772.17
	11608	06/21/2019	Suppliers or vendors	\$922.88
SUBTOTAL				\$3,617.93
SYSTEMS ASSOCIATES, INC. 1932 INDUSTRIAL DRIVE LIBERTYVILLE, IL 60048-9716	11284	05/03/2019	Suppliers or vendors	\$94.19
	11466	05/31/2019	Suppliers or vendors	\$1,718.77
SUBTOTAL				\$1,812.96
THE G.W. VAN KEPPEL CO 4210 FM 482 NEW BRAUNFELS, TX 78132	11467	05/31/2019	Suppliers or vendors	\$11,389.68
SUBTOTAL				\$11,389.68

Debtor Name: SHALE ENERGY SUPPORT, LLC

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Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
THE ICE HOUSE 2151 WILLIAMS BLVD. KENNER, LA 70062	11164	04/12/2019	Suppliers or vendors	\$136.00
	11198	04/19/2019	Suppliers or vendors	\$107.80
	11237	04/26/2019	Suppliers or vendors	\$202.34
	11285	05/03/2019	Suppliers or vendors	\$190.73
	11338	05/10/2019	Suppliers or vendors	\$160.87
	11468	05/31/2019	Suppliers or vendors	\$796.08
	11526	06/07/2019	Suppliers or vendors	\$548.96
	11609	06/21/2019	Suppliers or vendors	\$311.80
	11632	06/28/2019	Suppliers or vendors	\$615.31
	SUBTOTAL			\$3,069.89
THOMPSON PUMP & MANUFACTURING CO., INC P. O. BOX 840514 DALLAS, TX 75284-0514	11165	04/12/2019	Suppliers or vendors	\$8,462.60
	11286	05/03/2019	Suppliers or vendors	\$5,358.90
	11339	05/10/2019	Suppliers or vendors	\$5,277.84
	11469	05/31/2019	Suppliers or vendors	\$4,076.70
	SUBTOTAL			\$23,176.04
THOMPSON, JORDAN ADDRESS ON FILE	11149	04/12/2019	Suppliers or vendors	\$359.28
	11221	04/26/2019	Suppliers or vendors	\$242.54
	11311	05/10/2019	Suppliers or vendors	\$397.12
	11400	05/24/2019	Suppliers or vendors	\$349.64
	11501	06/07/2019	Suppliers or vendors	\$393.56
	11595	06/21/2019	Suppliers or vendors	\$303.02
	11622	06/28/2019	Suppliers or vendors	\$393.56
	SUBTOTAL			\$2,438.72
TIDEWATER LOGISTICS OPERATING LLC PO BOX 161095 FORT WORTH, TX 76161-1095	4128	04/12/2019	Suppliers or vendors	\$29,638.26
	4139	04/19/2019	Suppliers or vendors	\$15,513.39
	4148	04/26/2019	Suppliers or vendors	\$28,166.61
	4155	05/03/2019	Suppliers or vendors	\$47,681.75
	4163	05/10/2019	Suppliers or vendors	\$57,718.25
	4173	05/17/2019	Suppliers or vendors	\$58,059.12
	4180	05/24/2019	Suppliers or vendors	\$35,756.57
	4187	05/31/2019	Suppliers or vendors	\$92,632.50
	4195	06/07/2019	Suppliers or vendors	\$19,812.87
	4205	06/14/2019	Suppliers or vendors	\$27,358.63
	4216	06/21/2019	Suppliers or vendors	\$59,084.84

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TIDEWATER LOGISTICS OPERATING LLC PO BOX 161095 FORT WORTH, TX 76161-1095	4223	07/05/2019	Suppliers or vendors	\$50,000.00
	4242	07/09/2019	Suppliers or vendors	\$169,262.64
SUBTOTAL				\$690,685.43
TOWNLEY FOUNDRY & MACHINE CO, INC PO BOX 2257 BELLEVIEW, FL 34421	11201	04/19/2019	Suppliers or vendors	\$28,530.44
	11340	05/10/2019	Suppliers or vendors	\$27,320.00
	11470	05/31/2019	Suppliers or vendors	\$15,000.00
	11577	06/14/2019	Suppliers or vendors	\$2,267.56
SUBTOTAL				\$73,118.00
TOWNLEY MANUFACTURING CO.,INC P. O. BOX 221 CANDLER, FL 32111-0221	11527	06/07/2019	Suppliers or vendors	\$3,823.68
	11610	06/21/2019	Suppliers or vendors	\$4,286.46
SUBTOTAL				\$8,110.14
TRAC - THE RAILROAD ASSOCIATES CORP 4444 CARLISLE PIKE CAMP HILL, PA 17011	4206	06/14/2019	Suppliers or vendors	\$14,850.00
SUBTOTAL				\$14,850.00
TRINITY INDUSTRIES LEASING CO W 510131 P.O. BOX 7777 PHILADELPHIA, PA 19175-0131	11239	04/26/2019	Suppliers or vendors	\$30,000.00
SUBTOTAL				\$30,000.00
TUBANDT, KEITH ADDRESS ON FILE	11261	05/03/2019	Other - Expense Reimbursement	\$6,000.00
	11431	05/31/2019	Other - Expense Reimbursement	\$1,500.00
SUBTOTAL				\$7,500.00
ULINE ATTN: ACCOUNTS RECEIVABLE P.O. BOX 88741 CHICAGO, IL 60680-1741	11199	04/19/2019	Suppliers or vendors	\$522.45
	11240	04/26/2019	Suppliers or vendors	\$3,720.71
SUBTOTAL				\$4,243.16
UNION PACIFIC RAILROAD COMPANY PO BOX 502453 SAINT LOUIS, MO 63150-2453	ACH Debit	04/12/2019	Suppliers or vendors	\$751,196.00
	ACH Debit	04/19/2019	Suppliers or vendors	\$751,589.27
	ACH Debit	04/26/2019	Suppliers or vendors	\$536,783.00
	EFT	04/30/2019	Suppliers or vendors	\$17,202.00

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UNION PACIFIC RAILROAD COMPANY PO BOX 502453 SAINT LOUIS, MO 63150-2453	EFT	05/02/2019	Suppliers or vendors	\$11,468.00
	EFT	05/06/2019	Suppliers or vendors	\$221,381.00
	EFT	05/10/2019	Suppliers or vendors	\$173,544.00
	EFT	05/13/2019	Suppliers or vendors	\$17,234.00
	EFT	05/16/2019	Suppliers or vendors	\$89,890.00
	EFT	05/17/2019	Suppliers or vendors	\$8,818.87
	EFT	05/22/2019	Suppliers or vendors	\$66,635.00
	EFT	05/24/2019	Suppliers or vendors	\$148,346.00
	EFT	05/31/2019	Suppliers or vendors	\$290,038.00
	EFT	06/06/2019	Suppliers or vendors	\$597,064.00
	EFT	06/07/2019	Suppliers or vendors	\$8,625.00
	ACH Debit	06/10/2019	Suppliers or vendors	\$74,598.00
	EFT	06/13/2019	Suppliers or vendors	\$32,546.00
	EFT	06/14/2019	Suppliers or vendors	\$75,708.00
	ACH Debit	06/20/2019	Suppliers or vendors	\$20,153.00
	ACH Debit	06/21/2019	Suppliers or vendors	\$193,476.00
	EFT	06/28/2019	Suppliers or vendors	\$130,386.00
	ACH Debit	07/05/2019	Suppliers or vendors	\$398,468.00
SUBTOTAL				\$4,615,149.14
UNITED RENTALS PO BOX 100711 ATLANTA, GA 30384-0711	11166	04/12/2019	Suppliers or vendors	\$5,318.88
	11287	05/03/2019	Suppliers or vendors	\$6,997.97
	11471	05/31/2019	Suppliers or vendors	\$6,997.97
	11528	06/07/2019	Suppliers or vendors	\$3,757.24
SUBTOTAL				\$23,072.06
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	11288	05/03/2019	Other - Utilities	\$698.09
	11472	05/31/2019	Other - Utilities	\$598.09
SUBTOTAL				\$1,296.18
VISTA PROPPANTS AND LOGISTICS 4413 CAREY STREET FORTH WORTH, TX 76119	11289	05/03/2019	Suppliers or vendors	\$10,135.02
	11473	05/31/2019	Suppliers or vendors	\$38,702.39
	11578	06/14/2019	Suppliers or vendors	\$12,804.79
SUBTOTAL				\$61,642.20
VTG RAIL, INC 3045 MOMENTUM PLACE CHICAGO, IL 60689-5330	11345	05/10/2019	Suppliers or vendors	\$56,000.00
SUBTOTAL				\$56,000.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
W. S. TYLER DEPT 781849 P.O. BOX 78000 DETROIT, MI 48278-1849	11200	04/19/2019	Suppliers or vendors	\$3,531.00
	11474	05/31/2019	Suppliers or vendors	\$3,531.00
	11529	06/07/2019	Suppliers or vendors	\$3,531.00
SUBTOTAL				\$10,593.00
WEIGH-TEC, INC. PO BOX 266 DECATUR, AL 35602	11341	05/10/2019	Suppliers or vendors	\$2,300.00
SUBTOTAL				\$2,300.00
WELLS FARGO BANK, N.A. MANUFACTURER SERVICES GROUP PO BOX 7777 SAN FRANCISCO, CA 94120-7777	11167	04/12/2019	Suppliers or vendors	\$3,992.72
	11342	05/10/2019	Suppliers or vendors	\$3,992.72
	11475	05/31/2019	Suppliers or vendors	\$4,791.26
SUBTOTAL				\$12,776.70
WELLS FARGO RAIL CORPORATION P. O. BOX 60546 CHARLOTTE, NC 28260-0546	11243	04/26/2019	Suppliers or vendors	\$17,500.00
	11397	05/17/2019	Suppliers or vendors	\$17,500.00
	11530	06/07/2019	Suppliers or vendors	\$4,564.00
	11582	06/14/2019	Suppliers or vendors	\$17,500.00
SUBTOTAL				\$57,064.00
WILLIAMS SCOTSMAN, INC PO BOX 91975 CHICAGO, IL 60693-1975	11290	05/03/2019	Suppliers or vendors	\$286.44
	11476	05/31/2019	Suppliers or vendors	\$286.44
SUBTOTAL				\$572.88
WILLIAMSON MANAGEMENT PROPERTIES, LLC 100 STREET A, SUITE A PICAYUNE, MS 39466	11169	04/16/2019	Suppliers or vendors	\$2,875.00
	11291	05/03/2019	Suppliers or vendors	\$2,875.00
	11531	06/07/2019	Suppliers or vendors	\$2,875.00
SUBTOTAL				\$8,625.00
GRAND TOTAL				\$55,532,002.13

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	07/20/2018	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	07/20/2018	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,421.28	07/31/2018	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/03/2018	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/03/2018	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	08/03/2018	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,920.03	08/09/2018	EXPENSE REIMBURSEMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/17/2018	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/17/2018	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$224.03	08/28/2018	EXPENSE REIMBURSEMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$6,079.09	08/31/2018	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	09/07/2018	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$7,295.98	09/30/2018	CREDIT CARD PAYMENT

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	10/19/2018	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$15,708.78	10/31/2018	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	11/02/2018	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,750.06	11/23/2018	EXPENSE REIMBURSEMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$4,342.62	11/30/2018	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	12/07/2018	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	12/21/2018	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$8,847.38	12/31/2018	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	01/04/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	01/04/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.88	01/04/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	01/18/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	01/18/2019	401K MATCH

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$6,101.73	01/31/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	02/01/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	02/01/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	02/01/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	02/15/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	02/15/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,710.83	02/28/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/01/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/01/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	03/08/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/15/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/15/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/29/2019	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/29/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$3,724.97	03/31/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.88	04/05/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	04/12/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	04/12/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	04/26/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	04/26/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$2,967.96	04/30/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.86	05/03/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	05/10/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	05/10/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	05/24/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	05/24/2019	401K MATCH

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$9,160.2	05/31/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$6,198.19	06/01/2019	CREDIT CARD PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	06/07/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	06/07/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,813.88	06/07/2019	CAR PAYMENT
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	06/21/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	06/21/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	07/05/2019	SALARY
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	07/05/2019	401K MATCH
BARTLAM, JEFF 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	PRESIDENT & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,454.31	07/11/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	07/20/2018	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	07/20/2018	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$16,011.59	07/31/2018	CREDIT CARD PAYMENT

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/03/2018	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/03/2018	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/17/2018	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/17/2018	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$26,959.33	08/24/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$14,235.65	08/31/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$4,307.13	08/31/2018	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$27,154.18	09/14/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$4,710.36	09/30/2018	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$30,851.36	10/19/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,996.87	10/31/2018	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$13,139.01	11/16/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,093.65	11/23/2018	EXPENSE REIMBURSEMENT

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$13,980.88	11/30/2018	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	12/21/2018	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,112.86	12/21/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$13,668.71	12/28/2018	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$18,242.59	12/31/2018	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	01/04/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	01/04/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	01/18/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	01/18/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$5,351.29	01/31/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	02/01/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	02/01/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	02/15/2019	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	02/15/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$18,591.27	02/22/2019	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,998.66	02/28/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/01/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/01/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/15/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/15/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	03/29/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	03/29/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,943.03	03/31/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	04/12/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	04/12/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	04/26/2019	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	04/26/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$9,903.46	04/30/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	05/10/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	05/10/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	05/24/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	05/24/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$70,409.04	05/31/2019	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$5,093.57	05/31/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$8,997.35	06/01/2019	CREDIT CARD PAYMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	06/07/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	06/07/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$42,694.49	06/14/2019	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	06/21/2019	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	06/21/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$75,482.48	06/21/2019	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$11,538.47	07/05/2019	SALARY
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$346.15	07/05/2019	401K MATCH
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$25,041.73	07/05/2019	EXPENSE REIMBURSEMENT
BOWEN, KEVIN 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$5,546.48	07/11/2019	CREDIT CARD PAYMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,576.93	07/20/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,576.93	08/03/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,769.23	08/17/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	08/31/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	09/14/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,552.84	09/14/2018	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	09/28/2018	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	10/12/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	10/26/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	11/09/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$7,121.73	11/23/2018	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$7,121.73	11/23/2018	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	11/23/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$12,224.03	11/23/2018	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$125.	11/30/2018	CREDIT CARD PAYMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	12/07/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	12/21/2018	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	01/04/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$30,000.00	01/16/2019	BONUS
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	01/18/2019	SALARY

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$99.	01/31/2019	CREDIT CARD PAYMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	02/01/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	02/15/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$8,861.80	02/22/2019	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	03/01/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	03/15/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	03/29/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	03/29/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	04/12/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	04/12/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	04/26/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	04/26/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$14,420.00	04/26/2019	EXPENSE REIMBURSEMENT

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	05/10/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	05/10/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	05/24/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	05/24/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$1,470.72	05/31/2019	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$93.34	05/31/2019	CREDIT CARD PAYMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$47.95	06/01/2019	CREDIT CARD PAYMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	06/07/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	06/07/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	06/21/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	06/21/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$630.82	06/25/2019	EXPENSE REIMBURSEMENT
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$944.16	06/28/2019	EXPENSE REIMBURSEMENT

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$10,603.08	07/05/2019	SALARY
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$318.09	07/05/2019	401K MATCH
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$100,000.00	07/05/2019	BONUS
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$3,000.00	07/05/2019	401K MATCH
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	07/27/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,286.61	07/31/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,500.00	07/31/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	08/03/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	08/10/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	08/10/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	08/17/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205,000.00	08/17/2018	INTERCOMPANY TRANSFER

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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
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$55,000.00	08/24/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$70,000.00	08/30/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	09/07/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,000.00	09/20/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,303.84	09/30/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,113.73	09/30/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$21,055.41	10/22/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,000.00	10/25/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,800.00	10/31/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$225,000.00	11/02/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	11/15/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$85,000.00	12/20/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	12/27/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$59,786.00	12/31/2018	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$85,000.00	01/03/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	02/07/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$30,000.00	02/14/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$22,000.00	02/22/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$35,000.00	02/28/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	04/12/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6,000.00	04/18/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	04/25/2019	INTERCOMPANY TRANSFER

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,267.32	04/30/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$30,232.75	05/01/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$690.00	05/01/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11,485.00	05/01/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,770.00	05/01/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	05/02/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	05/09/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	05/17/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,000.00	05/31/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,000.00	06/21/2019	INTERCOMPANY TRANSFER
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,000.00	06/28/2019	INTERCOMPANY TRANSFER

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Case Number: 19-33889 (DRJ)

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
DRYING FACILITY ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,000.00	07/09/2019	INTERCOMPANY TRANSFER
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	07/20/2018	SALARY
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	07/20/2018	401K MATCH
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/03/2018	SALARY
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/03/2018	401K MATCH
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$17,307.70	08/17/2018	SALARY
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$519.23	08/17/2018	401K MATCH
MORENO, MICHEL 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC	\$13,054.79	11/23/2018	EXPENSE REIMBURSEMENT
SHALE SUPPORT GLOBAL HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100.00	01/07/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT GLOBAL HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$29,000.00	05/15/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT GLOBAL HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	07/08/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	09/11/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,589,000.00	10/04/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,000.00	10/09/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	11/15/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	12/11/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11,000.00	12/27/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,334.94	01/30/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$60,000.00	02/22/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	03/12/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,500.00	04/10/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$75,000.00	05/10/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$24,512.35	05/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,000.00	06/12/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	06/21/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$230,000.00	06/21/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$315,000.00	06/26/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	07/20/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$21,091.19	07/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$148,981.62	07/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$18,152.47	07/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$37,259.72	08/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,121.00	08/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$897.94	08/01/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6,076.72	08/10/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$9,135.00	08/10/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,325.10	08/24/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$833,649.69	08/29/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$156.15	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$130.80	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11.64	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,393.14	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$93,502.46	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$355.65	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,469.84	08/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$480.70	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,432.78	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,019.93	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,459.21	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,578.48	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$274.49	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$51.03	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$109.76	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$924.72	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,015.37	08/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$38.68	08/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,101.51	09/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$876.79	09/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,365.02	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$41.32	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,154.07	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,368.27	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,050.04	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,445.48	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,176.47	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,767.55	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,147.46	09/30/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,154.56	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$13.90	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$790.09	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$87.81	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,207.16	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$46.70	09/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$23,550.49	10/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$900.61	10/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$124.56	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$121.19	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$54.71	10/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,724.76	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$127.31	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$220.83	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$57.25	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15.06	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$66.67	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$85.80	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$128.56	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$18.42	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$124.56	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$378.00	10/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$282.22	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$134.52	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,784.63	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,353.51	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$748.08	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,052.91	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,902.96	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,440.22	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,591.91	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,416.10	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,369.65	10/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$209.36	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$255.58	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$13.75	10/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$860.13	11/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$24,466.61	11/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,394.57	11/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,404.06	11/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,339.37	11/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$135,371.00	11/09/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,029.90	11/23/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,095.45	11/30/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205.52	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$949.50	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,684.56	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$197.31	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$22.05	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,390.05	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,133.34	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,398.63	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$290,299.75	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$27,905.55	11/30/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	12/01/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$27,905.55	12/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$838.98	12/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,901.59	12/01/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$450,652.66	12/07/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$115,863.90	12/07/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$140,000.00	12/14/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$19.42	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$186.10	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11.70	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$197.28	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,170.79	12/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$393.55	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,783.54	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100.81	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100.81	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,150.00	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,202.94	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$92,880.18	12/31/2018	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$28,177.56	01/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,692.10	01/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$838.98	01/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	01/01/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$223,924.58	01/11/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11,427.95	01/23/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$49,437.98	01/25/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,910.10	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$64.82	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$201.00	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$660.62	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$62,699.08	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205.52	01/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	02/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,742.79	02/01/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,568.58	02/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$838.98	02/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,488.00	02/22/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$252,488.00	02/22/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205.01	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$201.00	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$29.14	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$43.87	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,651.71	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$209.26	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$74.13	02/28/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,340.00	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,302.85	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,584.58	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	02/28/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,125.63	03/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	03/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,698.84	03/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,446.11	03/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$21,462.70	03/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$16,501.49	03/20/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,964.00	03/20/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$660.62	03/20/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$27,878.45	03/20/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20.00	03/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205.01	03/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,015.23	03/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$386.74	03/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	04/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,077.06	04/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$27,039.47	04/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,740.12	04/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$185.77	04/30/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$317.58	04/30/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$95.80	04/30/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$18,945.59	04/30/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	05/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,055.91	05/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,742.79	05/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,742.50	05/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$17.79	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$185.77	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,539.88	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4.00	05/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$16.99	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2.00	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2.00	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40.00	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$106.34	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7.75	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15.81	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$142.87	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$142.87	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$63.49	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$22.51	05/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6.77	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	05/31/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$947.29	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,991.55	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,753.59	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$185.77	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$409.34	06/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,734.80	06/21/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$16,552.34	06/27/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6,370.47	06/30/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$298.26	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$95.83	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$95.83	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$9,109.32	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$18,969.89	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$95.83	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$131,068.00	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$12,637.34	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$296.68	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,039.88	07/01/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$495.18	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,587.50	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200.85	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200.85	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200.85	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$19,092.91	07/01/2019	INTERCOMPANY TRANSFER
SHALE SUPPORT LOUISIANA HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$627.88	07/01/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	07/11/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$145,000.00	07/13/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$215,000.00	07/19/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	07/27/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$30,000.00	07/27/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$156.58	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$583.45	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,571.67	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,520,216.41	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$457.62	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,804.44	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$135.80	07/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$75,000.00	08/03/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	08/05/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$300,000.00	08/10/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205,000.00	08/17/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$35,000.00	08/24/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$150,000.00	08/30/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,448,523.00	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,665.89	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$388.62	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$108.23	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,773.31	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,804.44	08/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	09/07/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$150,000.00	09/14/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	09/14/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$55,000.00	09/20/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$37,000.00	09/27/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200.00	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$168.87	09/30/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,340.06	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$168.87	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$605.77	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$548,607.59	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,280.54	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$643.53	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,617.20	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$471.67	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$422.12	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$146.14	09/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,500.00	10/04/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	10/11/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$60,000.00	10/12/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$245,000.00	10/18/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	10/24/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$24,000.00	10/25/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	10/29/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$56.25	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$51.50	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$51.02	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$861.67	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$921.95	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$170.58	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$443.32	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$921.95	10/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,804.44	10/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	11/01/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	11/02/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$110,000.00	11/09/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$255,000.00	11/15/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$140,000.00	11/21/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$85,000.00	11/28/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$125.00	11/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$148.00	11/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$212.00	11/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,617.21	11/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,072.56	11/30/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$90,000.00	12/07/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	12/13/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	12/14/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$205,000.00	12/20/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	12/27/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$110,000.00	12/27/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200.00	12/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$227.04	12/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,804.44	12/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$886.65	12/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$241.41	12/31/2018	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$60,000.00	01/03/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	01/17/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$235,000.00	01/25/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	01/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	01/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$64.94	01/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$23.41	01/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,975.16	01/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$431.44	01/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	02/07/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$275,000.00	02/14/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,000.00	02/15/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	02/22/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$140,000.00	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$304.97	02/28/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,396.92	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$887.14	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$14.67	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,606.71	02/28/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	03/01/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26,000.00	03/08/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	03/15/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	03/20/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,500.00	03/22/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	03/27/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	03/29/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$267.80	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$127.70	03/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40.20	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$98.30	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$196.58	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,288.17	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,741.99	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$327.39	03/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,000.00	04/05/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$140,000.00	04/12/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$30,000.00	04/18/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	04/25/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$826.73	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$13.74	04/30/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$416.76	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$173.18	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,288.17	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$256.01	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$8.03	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$316.83	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,556.77	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	04/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200,000.00	05/02/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$150,000.00	05/09/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$12,000.00	05/17/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	05/22/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	05/24/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$221.84	05/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$360,000.00	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50.85	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$327.39	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,288.17	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$47.54	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$46.10	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,906.05	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4.86	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$26.56	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4.31	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$13.18	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$21.84	05/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$46.02	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$39.94	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$51.26	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$245.13	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	05/31/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$222.04	06/01/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$35,000.00	06/07/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$310,000.00	06/14/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,288.17	06/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,715.54	06/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$475.24	06/30/2019	INTERCOMPANY TRANSFER
SOUTHTON RAIL YARD, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,000.00	07/09/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$8,000.00	07/13/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$60,000.00	07/19/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	07/27/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$942.06	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$60,520.00	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$41,164.90	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,018.06	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,407.50	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6,581.57	07/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$115,000.00	08/05/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	08/10/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$100,000.00	08/17/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$250,000.00	08/21/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$80,000.00	08/24/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	08/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,133.11	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,948.20	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$53,405.07	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,774.03	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,245.06	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$47,828.25	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$65,880.00	08/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$40,000.00	09/07/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$55,000.00	09/13/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$90,000.00	09/14/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	09/20/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$67,000.00	09/27/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$853.86	09/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,000.00	09/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$39,565.08	09/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$56,250.00	09/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$44,307.53	10/01/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$16,000.00	10/12/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	10/18/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

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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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$83,000.00	10/25/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$38,900.00	10/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$42,033.60	10/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,190.72	10/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$43,965.27	10/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,068.93	10/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$50,000.00	11/02/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$65,000.00	11/09/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$105,000.00	11/15/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$35,000.00	11/21/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	11/28/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,543.77	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,782.00	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$852.62	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$51,640.32	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,928.14	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$36,090.00	11/30/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$21,000.00	12/07/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$32,000.00	12/13/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	12/20/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$17,000.00	12/27/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$39,336.06	12/31/2018	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$37,310.00	12/31/2018	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$200,000.00	01/03/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$150,000.00	01/10/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	01/17/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$45,210.00	01/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$38,488.66	01/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	02/14/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	02/22/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$70,000.00	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$10,000.00	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$28,770.00	02/28/2019	INTERCOMPANY TRANSFER

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Case Number: 19-33889 (DRJ)

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Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,086.99	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$27,867.15	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,507.62	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$6,000.00	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,589.03	02/28/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	03/14/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$4,500.00	03/15/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,274.03	03/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$32,880.00	03/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$57,844.87	03/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$995.71	03/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,016.49	03/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$55,000.00	04/25/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$38,896.64	04/30/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$104,000.00	04/30/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	05/02/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$20,000.00	05/09/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$25,000.00	05/14/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$28,000.00	05/17/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$11,000.00	05/17/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	05/24/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$135,000.00	05/31/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$7,050.10	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$644.30	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,187.64	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$57,267.90	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$3,223.50	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$119,280.00	05/31/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$134.77	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$809.35	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$58.32	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$789.85	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,582.52	06/01/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,643.12	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$224.56	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$80.15	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$408.13	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,850.72	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$93.26	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$590.61	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$2,155.49	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,587.93	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$493.62	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$166.37	06/01/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$797.65	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$707.50	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$582.19	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$1,694.51	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$31.00	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$970.37	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$339.09	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$712.77	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$427.99	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$179.36	06/01/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$15,000.00	06/14/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$55,233.95	06/30/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$82,368.00	06/30/2019	INTERCOMPANY TRANSFER
WET MINE ASSETS HOLDING, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	DEBTOR AFFILIATE	\$5,000.00	07/09/2019	INTERCOMPANY TRANSFER

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
EMPLOYEE VS SHALE SUPPORT SERVICES, LLC AND ZURICH AMERICAN INSURANCE CO. OF ILLINOIS	MWCC NO. 1807472-P-7686	LITIGATION DISPUTE	MISSISSIPPI WORKERS' COMPENSATION COMMISSION P.O. BOX 5300 JACKSON, MS 39296	Pending

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
ACADIANA REDHAWKS 3115 HWY 90 E. BROUSSARD, LA 70518		TOURNAMENT SPONSORSHIP / ACADIANA REDHAWKS	03/07/2019	\$1,000.00
C.S.B ADDRESS ON FILE		2019 SCHOLARSHIP	05/20/2019	\$2,500.00
L.E.N ADDRESS ON FILE		2019 SCHOLARSHIP	05/20/2019	\$2,500.00
NEWNESS OF LIFE MINISTRIES 505 ROSA ST. SUITE B PICAYUNE, MS 39466		CHECK	8/13/2018 & 4/25/2019	\$1,500.00

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
26 RAILCARS INVOLVED IN RAIL DERAILMENT	\$0.00	05/11/2019	UNDETERMINED

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 7, Question 14: Previous addresses

Address	Dates of occupancy From	Dates of occupancy To
4023 AMBASSADOR CAFFREY PKWY SUITE 200 LAFAYETTE, LA 70503	04/01/2015	10/01/2016

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 20: Off-premises storage

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
B J & M, LLC 1203 MARTIN LUTHER KING JR. BLVD. PICAYUNE, MA 39466	VARIOUS SHALE SUPPORT EMPLOYEES	1203 MARTIN LUTHER KING JR. BLVD. PICAYUNE, MA 39466 UNITED STATES	SAND	Yes
LA SALLE RAILWAY, LLC 3-4 MILE HWY 44 ENCINAL, TX 78019	SABINO ENERGY SERVICES	3-4 MILE HWY 44 ENCINAL, TX 78019 UNITED STATES	SAND/RAILCARS	Yes
NEW ORLEANS PUBLIC RAILROAD 4822 TCHOUPITOUS STREET NEW ORLEANS, LA 70115	SHANE SUMMERS	ADDRESS ON FILE	RAILCARS	Yes
OMNITRAX LOGISTICS SERVICES, LLC 1067 STEPHENSON ROAD RAIL STATION COTULLA, TX 78014	SCHLUMBERGER TECHNOLOGY CORPORTION	1067 STEPHENSON ROAD RAIL STATION COTULLA, TX 78014 UNITED STATES	SAND/RAILCARS	Yes
PRAIRIE TRANSPORTATION, LLC 100 S. FAUDREE ROAD ODESSA, TX 79765	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
PRAIRIE TRANSPORTATION, LLC 741 LAZZELLE UNION ROAD MAIDSVILLE, WV 26541	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
PRAIRIE TRANSPORTATION, LLC 102 IRON BRIDGE ROAD STATION GIBSLAND, LA 71028	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
RAIL ESTATES, LLC 4180 NORTH FRONTAGE ROAD MERIDIAN, MS 39307	SHANE SUMMERS	ADDRESS ON FILE	RAILCARS	Yes
RAIL LOGIX LACASSINE, LLC 14446 WALKER KIMBROUGH IOWA, LA 70647	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
SHALE RAIL 264 WICKWIRE WAY WYSOX, OH 18854	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
TIDEWATER LOGISTICS CORP 440 SOUTH 3RD STREET STEUBENVILLE, PA 43952	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes
VISTA PROPPANTS & LOGISTICS 812 1/2 N. 16TH STREET ENID, OK 73701	SHANE SUMMERS	ADDRESS ON FILE	SAND/RAILCARS	Yes

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	03/17/2014	PRESENT
HEBERT, ASHLEY 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	05/14/2013	PRESENT

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
CASWELL, CHARLES 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	
HEBERT, ASHLEY 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501	

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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

BSP AGENCY, LLC
ATTN: BRYAN MARTOKEN
9 WEST 57TH STREET
SUITE 4920
NEW YORK, NY 10019

SIENA LENDING GROUP, LLC
ATTN: STEVEN SANICOLA
9 W BROAD STREET, 5TH FLOOR
STAMFORD, CT 06902

During the period immediately preceding these cases, the Debtors, as part of their ordinary course of business, reviewed strategic opportunities for new capital leases and ABL lenders. As part of this process the Debtors provided financial statements and related financial information to various lenders. In addition, the Debtors may have provided certain parties, such as banks, auditors, vendors and financial advisors financial statements that may not be part of a public filing. The Debtors do not maintain a complete list to track such disclosures. As such, the Debtors have not provided lists of these parties in response to Statement 26d.

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
GLENN MCINTYRE, MAALT LOGISTICS, ROBERTY MAY, RSI LOGISTICS SOFTWARE, STEPHEN KOLB	06/01/2019	\$14,551,439.00	HEBERT, ASHLEY 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501
GLENN MCINTYRE, MAALT LOGISTICS, ROBERTY MAY, RAIL LOGIX LACASSINE, RSI LOGISTICS SOFTWARE, STEPHEN KOLB,	07/01/2019	\$14,808,675.00	HEBERT, ASHLEY 600 JEFFERSON ST. SUITE 602 LAFAYETTE, LA 70501

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

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
SHALE SUPPORT HOLDINGS, LLC 600 JEFFERSON ST SUITE 602 LAFAYETTE, LA 70501	SHAREHOLDER	100

Debtor Name: SHALE ENERGY SUPPORT, LLC

Case Number: 19-33889 (DRJ)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 31:** Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Name of the parent corporation	Employer identification number of the parent corporation
SHALE SUPPORT GLOBAL HOLDINGS, LLC	82-2165328
SHALE SUPPORT HOLDINGS, LLC	47-2187184