

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

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

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

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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.

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<sup>1</sup> 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

Sources of revenue  
Check all that applyGross revenue  
(before deductions and exclusions)From the beginning of the fiscal year to filing date: From 01/01/2019 to Filing date  
MM / DD / YYYY☒ Operating a business  
☐ Other\$ 49,364,214.00For prior year: From 01/01/2018 to 12/31/2018  
MM / DD / YYYY MM / DD / YYYY☒ Operating a business  
☐ Other\$ 105,922,304.00For the year before that: From 01/01/2017 to 12/31/2017  
MM / DD / YYYY MM / DD / YYYY☒ 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<br><i>Check all that apply</i>                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------|-------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1.<br>See Attached Rider<br>Creditor's name _____<br><br>Street _____<br><br>City _____ State _____ ZIP Code _____ | _____ | \$ _____              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input type="checkbox"/> Other _____ |
| 3.2.<br>Creditor's name _____<br><br>Street _____<br><br>City _____ State _____ ZIP Code _____                       | _____ | \$ _____              | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input type="checkbox"/> Other _____ |

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

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

☐ None

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

Debtor SHALE ENERGY SUPPORT, LLC  
NameCase 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<br>Street<br>City State ZIP Code |                             |      | \$                |
| 5.2. | Creditor's name<br>Street<br>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<br>Street<br>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<br>Street<br>City State ZIP Code | <input type="checkbox"/> Pending<br><input type="checkbox"/> On appeal<br><input type="checkbox"/> Concluded |
| Case number             |                |                                       |                                                                                                              |
| 7.2.                    |                | Name<br>Street<br>City State ZIP Code | <input type="checkbox"/> Pending<br><input type="checkbox"/> On appeal<br><input type="checkbox"/> Concluded |
| Case title              |                |                                       |                                                                                                              |
| Case number             |                |                                       |                                                                                                              |

Debtor

SHALE ENERGY SUPPORT, LLC  
Name

Case 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<br>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<br>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.<br>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. _____<br><b>Address</b><br>_____<br>Street<br>_____<br>City State ZIP Code<br><b>Email or website address</b><br>_____<br><b>Who made the payment, if not debtor?</b><br>_____ | _____<br>_____                                  | _____ | \$ _____              |
| 11.2. _____<br><b>Address</b><br>_____<br>Street<br>_____<br>City State ZIP Code<br><b>Email or website address</b><br>_____<br><b>Who made the payment, if not debtor?</b><br>_____ | _____<br>_____                                  | _____ | \$ _____              |

**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 |
|----------------------------------|-----------------------------------|---------------------------|-----------------------|
| _____<br><b>Trustee</b><br>_____ | _____<br>_____                    | _____                     | \$ _____              |

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. _____<br><br><b>Address</b><br>_____<br>Street<br>_____<br>City State ZIP Code<br><br><b>Relationship to debtor</b><br>_____ | _____                                                                              | _____                  | \$ _____              |
| 13.2. _____<br><br><b>Address</b><br>_____<br>Street<br>_____<br>City State ZIP Code<br><br><b>Relationship to debtor</b><br>_____ | _____                                                                              | _____                  | \$ _____              |

**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<br>Street<br>_____<br>City State ZIP Code | From _____ To _____ |
| 14.2. _____<br>Street<br>_____<br>City State ZIP Code              | From _____ To _____ |

Debtor SHALE ENERGY SUPPORT, LLC  
NameCase 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<br>_____<br>Street<br>_____<br>City State ZIP Code | XXXX-____-____-____             | <input type="checkbox"/> Checking<br><input type="checkbox"/> Savings<br><input type="checkbox"/> Money market<br><input type="checkbox"/> Brokerage<br><input type="checkbox"/> Other _____ | _____                                                | \$ _____                                |
| 18.2. | Name<br>_____<br>Street<br>_____<br>City State ZIP Code | XXXX-____-____-____             | <input type="checkbox"/> Checking<br><input type="checkbox"/> Savings<br><input type="checkbox"/> Money market<br><input type="checkbox"/> Brokerage<br><input type="checkbox"/> Other _____ | _____                                                | \$ _____                                |

**19. Safe deposit boxes**

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

☒ None

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

**20. Off-premises storage**

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

☐ None

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

Case 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<br>Do not include Social Security number or ITIN. |
|-------|---------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------|
| 25.1. | Name _____<br>Street _____<br>City _____ State _____ ZIP Code _____ | _____<br>_____<br>_____             | EIN: _____ - _____<br><b>Dates business existed</b><br>From _____ To _____       |
| 25.2. | Name _____<br>Street _____<br>City _____ State _____ ZIP Code _____ | _____<br>_____<br>_____             | EIN: _____ - _____<br><b>Dates business existed</b><br>From _____ To _____       |
| 25.3. | Name _____<br>Street _____<br>City _____ State _____ ZIP Code _____ | _____<br>_____<br>_____             | EIN: _____ - _____<br><b>Dates business existed</b><br>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 09/05/2019  
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, LLCAre 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<br>COMMISSIONS, CO-OP<br>PAYOUTS, SALES TAX<br>TIMLY FILING DISCOUNTS | \$856.00       |
| 01/01/2018 | 12/31/2018 | VENDING MACHINE<br>COMMISSIONS, CO-OP<br>PAYOUTS, SALES TAX<br>TIMLY FILING DISCOUNTS | \$8,778.00     |
| 01/01/2017 | 12/31/2017 | VENDING MACHINE<br>COMMISSIONS, CO-OP<br>PAYOUTS, SALES TAX<br>TIMLY FILING DISCOUNTS | \$7,060.00     |
| 01/01/2017 | 12/31/2017 | GAIN ON<br>EXTINGUISHMENT OF<br>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<br>161 KENMORE AVENUE<br>BILOXI, MS 39531           | 4166                 | 05/17/2019   | Suppliers or vendors | \$5,000.00   |
|                                                                         | 4196                 | 06/07/2019   | Suppliers or vendors | \$5,000.00   |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$10,000.00  |
| AIRGAS USA, LLC<br>PO BOX 532609<br>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   |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$30,242.83  |
| ALL STAR JANITORIAL SERVICE<br>620 OAK HARBOR BLVD<br>SLIDELL, LA 70458 | 11348                | 05/17/2019   | Suppliers or vendors | \$750.00     |
|                                                                         | 11533                | 06/14/2019   | Suppliers or vendors | \$600.00     |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$1,350.00   |
| AMERICAN EXPRESS<br>200 VESEY STREET<br>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 |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$349,678.13 |
| AMERIMEX USA, INC<br>PO BOX 23340<br>NEW ORLEANS, LA 70183              | 11171                | 04/19/2019   | Suppliers or vendors | \$2,241.00   |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$2,241.00   |
| APB REALTY, INC<br>28 EAGLE DR<br>MASHPEE, MA 02649                     | 11172                | 04/19/2019   | Suppliers or vendors | \$2,250.00   |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$2,250.00   |
| ARIBA, INC.<br>P.O. BOX 642962<br>PITTSBURGH, PA 15264-2962             | 11293                | 05/10/2019   | Suppliers or vendors | \$2,250.00   |
| <b>SUBTOTAL</b>                                                         |                      |              |                      | \$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<br>AGENCY, LLC<br>P.O. BOX 2456<br>LAFAYETTE, LA 70502                                            | 11349                | 05/17/2019   | Other - Insurance    | \$319.00            |
|                                                                                                                              | 4228                 | 07/08/2019   | Other - Insurance    | \$120,188.35        |
| <b>SUBTOTAL</b>                                                                                                              |                      |              |                      | <b>\$120,507.35</b> |
| AT&T<br>PO BOX 105262<br>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            |
| <b>SUBTOTAL</b>                                                                                                              |                      |              |                      | <b>\$4,915.16</b>   |
| B J & M, LLC<br>903 MEMORIAL BLVD SUITE C<br>PICAYUNE, MS 39466                                                              | 11351                | 05/17/2019   | Suppliers or vendors | \$12,500.00         |
|                                                                                                                              | 11535                | 06/14/2019   | Suppliers or vendors | \$6,250.00          |
| <b>SUBTOTAL</b>                                                                                                              |                      |              |                      | <b>\$18,750.00</b>  |
| BAG SUPPLY COMPANY, INC<br>126 PARK AVENUE<br>MOODY, AL 35004                                                                | 11483                | 06/07/2019   | Suppliers or vendors | \$1,938.93          |
| <b>SUBTOTAL</b>                                                                                                              |                      |              |                      | <b>\$1,938.93</b>   |
| BAKER, DONELSON, BEARMAN,<br>CALDWELL & BERKOWITZ, PC<br>3414 PEACHTREE RD NE<br>MONARCH PLAZA STE 1600<br>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          |
| <b>SUBTOTAL</b>                                                                                                              |                      |              |                      | <b>\$68,295.27</b>  |

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         |
|----------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|----------------------------------|---------------------|
| BAY MOTOR WINDING<br>PO BOX 411<br>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          |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$18,151.85</b>  |
| BENGAL AVIATION MANAGEMENT<br>SERVICES, LLC<br>P.O. BOX 81593<br>LAFAYETTE, LA 70598                                       | 11411                | 05/31/2019   | Suppliers or vendors             | \$18,800.46         |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$18,800.46</b>  |
| BLUE CROSS & BLUE SHIELD OF<br>MISSISSIPPI, A MUTUAL INSURANCE<br>COMPANY<br>3545 LAKELAND DRIVE<br>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         |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$252,206.56</b> |
| BNSF RAILWAY COMPANY<br>P.O. BOX 676152<br>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          |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$97,240.00</b>  |
| BOUTTE, REGINALD<br>ADDRESS ON FILE                                                                                        | 11332                | 05/10/2019   | Other - Expense<br>Reimbursement | \$276.64            |
|                                                                                                                            | 1816                 | 06/14/2019   | Other - Expense<br>Reimbursement | \$999.32            |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$1,275.96</b>   |
| BURTON, TRAVIS<br>ADDRESS ON FILE                                                                                          | 1802                 | 04/18/2019   | Other - Expense<br>Reimbursement | \$908.25            |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$908.25</b>     |
| C.S.B<br>ADDRESS ON FILE                                                                                                   | 1806                 | 05/20/2019   | Other - Charity                  | \$2,500.00          |
| <b>SUBTOTAL</b>                                                                                                            |                      |              |                                  | <b>\$2,500.00</b>   |

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  |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|----------------------|--------------|
| CARBO CERAMICS<br>P.O. BOX 734255<br>DALLAS, TX 75373-4255                                                                     | 4132                 | 04/19/2019   | Suppliers or vendors | \$110,000.00 |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$110,000.00 |
| CATERPILLAR FINANCIAL SERVICES<br>CORP<br>P.O. BOX 730681<br>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  |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$174,134.12 |
| CERTIFIED LABORATORIES<br>P.O. BOX 971269<br>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   |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$25,582.66  |
| CHASE TOWER, LLC<br>600 JEFFERSON ST, SUITE 500<br>LAFAYETTE, LA 70501                                                         | 11415                | 05/31/2019   | Suppliers or vendors | \$36,168.13  |
|                                                                                                                                | 11541                | 06/14/2019   | Suppliers or vendors | \$2,800.53   |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$38,968.66  |
| CHICAGO FREIGHT CAR LEASING CO.<br>P.O. BOX 75129<br>CHICAGO, IL 60675-5129                                                    | 11176                | 04/19/2019   | Suppliers or vendors | \$7,100.00   |
|                                                                                                                                | 11354                | 05/17/2019   | Suppliers or vendors | \$7,100.00   |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$14,200.00  |
| CIT RAILCARS FUNDING COMPANY, LLC<br>C/O THE CIT GROUP/EQUIP FNAN, INC.<br>30 S. WACKER DRIVE, SUITE 2900<br>CHICAGO, IL 60606 | 11242                | 04/26/2019   | Suppliers or vendors | \$26,850.00  |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$26,850.00  |
| CITY OF PICAYUNE NATURAL GAS<br>203 GOODYEAR BLVD<br>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 |
| <b>SUBTOTAL</b>                                                                                                                |                      |              |                      | \$701,087.44 |



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  |
|-----------------------------------------------------------------------------------|----------------------|--------------|----------------------|--------------|
| CITY OF PICAYUNE WATER/SEWER<br>203 GOODYEAR BLVD<br>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      |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$1,159.42   |
| CMC COMMERCIAL METALS<br>PO BOX 844573<br>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   |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$11,181.50  |
| COAST ELECTRIC POWER<br>ASSOCIATION<br>PO BOX 1028<br>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 |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$238,854.00 |
| COASTAL ENVIRONMENTAL SERVICES<br>OF LA, LLC<br>63209 LA 434<br>LACOMBE, LA 70445 | 11140                | 04/12/2019   | Suppliers or vendors | \$374.50     |
|                                                                                   | 11355                | 05/17/2019   | Suppliers or vendors | \$187.25     |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$561.75     |
| COLONIAL<br>P.O. BOX 1365<br>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   |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$6,706.78   |
| COMMUNITY COFFEE<br>PO BOX 679510<br>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     |
|                                                                                   | <b>SUBTOTAL</b>      |              |                      | \$1,257.69   |
| CONVEYING & SCREENING<br>MACHINERY, LLC<br>46391 HWY 16<br>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  |

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

| <b>Creditor Name &amp; Address</b>                                                              | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b>             | <b>Amount Paid</b> |
|-------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------|--------------------|
| CONVEYING & SCREENING MACHINERY, LLC<br>46391 HWY 16<br>PINE GROVE, LA 70453                    | 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        |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$315,467.86       |
| CORE MINERALOGY, INC.<br>PO BOX 51917<br>LAFAYETTE, LA 70505                                    | 11301                       | 05/10/2019          | Suppliers or vendors                  | \$575.00           |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$575.00           |
| CT CORPORATION SYSTEM<br>DIVISION OF CORPORATIONS<br>P.O. BOX 5509<br>BINGHAMTON, NY 13902-5509 | 11210                       | 04/26/2019          | Suppliers or vendors                  | \$1,485.00         |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$1,485.00         |
| CT CORPORATION<br>P.O. BOX 4349<br>CAROL STREAM, IL 60197-4349                                  | 11209                       | 04/26/2019          | Suppliers or vendors                  | \$1,900.42         |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$1,900.42         |
| DARBY'S LAWN EXCELLENCE, LLC<br>603 HIDEAWAY LANE<br>CARRIERE, MS 39426                         | 11177                       | 04/19/2019          | Suppliers or vendors                  | \$270.00           |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$270.00           |
| DARNALL, SIKES, GARDES & FREDERICK<br>P.O. BOX 2517<br>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        |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$68,060.00        |
| DE LAGE LANDEN FINANCIAL SERVICES, LLC<br>PO BOX 41602<br>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           |
| <b>SUBTOTAL</b>                                                                                 |                             |                     |                                       | \$2,130.51         |

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

| <b>Creditor Name &amp; Address</b>                                                                                         | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b> |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|--------------------|
| DEEP SOUTH SECURITY<br>P.O. BOX 673<br>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         |
| <b>SUBTOTAL</b>                                                                                                            |                             |                     |                           | <b>\$36,960.00</b> |
| DUPRE, KEITH J.<br>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         |
| <b>SUBTOTAL</b>                                                                                                            |                             |                     |                           | <b>\$12,060.00</b> |
| E/G TESTING, LLC<br>46391 HWY 16<br>PINE GROVE, LA 70453                                                                   | 11547                       | 06/14/2019          | Suppliers or vendors      | \$800.00           |
| <b>SUBTOTAL</b>                                                                                                            |                             |                     |                           | <b>\$800.00</b>    |
| ELECTRO-SENSORS, INC.<br>6111 BLUE CIRCLE DR.<br>MINNETONKA, MN 55343-9108                                                 | 11580                       | 06/14/2019          | Suppliers or vendors      | \$640.49           |
| <b>SUBTOTAL</b>                                                                                                            |                             |                     |                           | <b>\$640.49</b>    |
| EULER HERMES SERVICES NORTH<br>AMERICA, LLC<br>C/O FINANCE DEPARTMENT<br>800 RED BROOK BLVD<br>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        |
| <b>SUBTOTAL</b>                                                                                                            |                             |                     |                           | <b>\$40,544.24</b> |

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

| <b>Creditor Name &amp; Address</b>                                           | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b>     | <b>Amount Paid</b>  |
|------------------------------------------------------------------------------|-----------------------------|---------------------|-------------------------------|---------------------|
| EXPRESS EMPLOYMENT PROFESSIONALS<br>P.O. BOX 203901<br>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          |
| <b>SUBTOTAL</b>                                                              |                             |                     |                               | <b>\$14,232.36</b>  |
| FASTENAL<br>PO BOX 1286<br>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            |
| <b>SUBTOTAL</b>                                                              |                             |                     |                               | <b>\$7,789.01</b>   |
| FAVRE, SCOTT<br>ADDRESS ON FILE                                              | 11389                       | 05/17/2019          | Other - Expense Reimbursement | \$8.00              |
| <b>SUBTOTAL</b>                                                              |                             |                     |                               | <b>\$8.00</b>       |
| FEDEX<br>P.O. BOX 660481<br>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            |
| <b>SUBTOTAL</b>                                                              |                             |                     |                               | <b>\$6,464.12</b>   |
| FIRST INSURANCE FUNDING<br>PO BOX 7000<br>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         |
| <b>SUBTOTAL</b>                                                              |                             |                     |                               | <b>\$164,308.00</b> |

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 |
|--------------------------------------------------------------------------------------------|----------------------|--------------|----------------------|-------------|
| FML TERMINAL LOGISTICS<br>ATTN: PEGGY PANGRCIC<br>776 CENTENNIAL DRIVE<br>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  |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$3,500.00  |
| G. T. MICHELLI CO, INC.<br>130 BROOKHOLLOW ESPLANADE<br>HARAHAN, LA 70123                  | 11308                | 05/10/2019   | Suppliers or vendors | \$868.29    |
|                                                                                            | 11361                | 05/17/2019   | Suppliers or vendors | \$1,139.51  |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$2,007.80  |
| GADSDEN INDUSTRIAL PARK, LLC<br>275 KAPPA DRIVE<br>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 |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$48,865.60 |
| GILSON COMPANY, INC.<br>PO BOX 337<br>POWELL, OH 43065-0337                                | 11496                | 06/07/2019   | Suppliers or vendors | \$212.61    |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$212.61    |
| GM FINANCIAL<br>PO BOX 78143<br>PHOENIX, AZ 85062-8143                                     | 11258                | 05/03/2019   | Suppliers or vendors | \$1,813.86  |
|                                                                                            | 11497                | 06/07/2019   | Suppliers or vendors | \$1,813.88  |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$3,627.74  |
| GOSS DOZER SERVICE LLC<br>36 MONK MITCHELL ROAD<br>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 |
| <b>SUBTOTAL</b>                                                                            |                      |              |                      | \$56,355.00 |
| GRAINGER<br>DEPT 885777698<br>PO BOX 419267<br>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    |



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 |
|--------------------------------------------------------------------------------------|----------------------|--------------|----------------------------------|-------------|
| GRAINGER<br>DEPT 885777698<br>PO BOX 419267<br>KANSAS CITY, MO 64141-6267            | 11426                | 05/31/2019   | Suppliers or vendors             | \$421.56    |
|                                                                                      | 11552                | 06/14/2019   | Suppliers or vendors             | \$1,167.26  |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$8,270.21  |
| GRAPHIC DETAILS DIGITAL MEDIA<br>PO BOX 1007<br>LOREAUVILLE, LA 70552                | 11363                | 05/17/2019   | Suppliers or vendors             | \$1,500.00  |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$1,500.00  |
| GRAYBAR ELECTRIC CO., INC<br>4601 CAMBRIDGE ROAD<br>FORT WORTH, TX 76155             | 11499                | 06/07/2019   | Suppliers or vendors             | \$684.55    |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$684.55    |
| GUARDIAN<br>P.O. BOX 677458<br>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  |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$24,877.73 |
| GULF COAST INNOVATIONS, LLC<br>PO BOX 62986<br>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 |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$50,400.00 |
| HALL, RONALD W.<br>ADDRESS ON FILE                                                   | 1811                 | 05/31/2019   | Other - Expense<br>Reimbursement | \$154.77    |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$154.77    |
| HANCOCK COUNTY BUILDING & ZONING<br>854 HWY 90<br>SUITE A<br>BAY ST. LOUIS, MA 39520 | 1808                 | 05/22/2019   | Suppliers or vendors             | \$161.00    |
| <b>SUBTOTAL</b>                                                                      |                      |              |                                  | \$161.00    |

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

| <b>Creditor Name &amp; Address</b>                                                       | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b>     | <b>Amount Paid</b> |
|------------------------------------------------------------------------------------------|-----------------------------|---------------------|-------------------------------|--------------------|
| HATTISBURG COCA-COLA BOTTLING<br>P.O. BOX 11407 DRAWER 1027<br>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           |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$3,903.36</b>  |
| HEBERT, ASHLEY S.<br>ADDRESS ON FILE                                                     | 11294                       | 05/10/2019          | Other - Expense Reimbursement | \$332.72           |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$332.72</b>    |
| HIGHLAND COMMUNITY HOSPITAL<br>130 HIGHLAND PARKWAY<br>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         |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$8,669.60</b>  |
| HIGHLAND EMRG PHYSICIANS PA<br>PO BOX 3488 DEPT #05-143<br>TUPELO, MS 38803-3488         | 11219                       | 04/26/2019          | Suppliers or vendors          | \$1,200.00         |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$1,200.00</b>  |
| HRL CONTRACTING<br>311 ACORN LANE<br>PICAYUNE, MS 39466                                  | 11555                       | 06/14/2019          | Suppliers or vendors          | \$3,528.30         |
|                                                                                          | 11594                       | 06/21/2019          | Suppliers or vendors          | \$1,200.00         |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$4,728.30</b>  |
| HULCHER SERVICES, INC<br>PO BOX 203532<br>DALLAS, TX 75320-3532                          | 11500                       | 06/07/2019          | Suppliers or vendors          | \$28,231.66        |
| <b>SUBTOTAL</b>                                                                          |                             |                     |                               | <b>\$28,231.66</b> |

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    |
|--------------------------------------------------------------------------------|----------------------|--------------|-------------------------------|----------------|
| HULLMAN, LEE<br>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     |
| <b>SUBTOTAL</b>                                                                |                      |              |                               | \$10,827.28    |
| INDUSTRIAL ACCESSORIES COMPANY<br>PO BOX 414178<br>KANSAS CITY, MO 64141-4178  | 4144                 | 04/26/2019   | Suppliers or vendors          | \$5,415.42     |
|                                                                                | <b>SUBTOTAL</b>      |              |                               | \$5,415.42     |
| ISCO INDUSTRIES<br>1974 SOLUTIONS CENTER<br>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    |
| <b>SUBTOTAL</b>                                                                |                      |              |                               | \$22,934.37    |
| J. PATRICK LEE CONSTRUCTION, LLC<br>1561 WEST UNION ROAD<br>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   |
|                                                                                | 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   |
| <b>SUBTOTAL</b>                                                                |                      |              |                               | \$3,303,962.50 |
| JOHN C LEE ENTERPRISE LIMITED, LLC<br>82 NELLIE BURKS RD<br>CARRIERE, MS 39426 | 11621                | 06/28/2019   | Suppliers or vendors          | \$1,200.00     |
|                                                                                | <b>SUBTOTAL</b>      |              |                               | \$1,200.00     |

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        |
|-----------------------------------------------------------------------------------------------|----------------------|--------------|----------------------|--------------------|
| JT PROPERTY VENTURES, LLC<br>2638 S. SHERWOOD FOREST, SUITE 222<br>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        |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$97,500.00</b> |
| KEY IMPACT STRATEGIES<br>D/B/A KEY IMPACT STRATEGIES<br>P.O. BOX 1216<br>WEST POINT, MS 39773 | 11481                | 06/04/2019   | Suppliers or vendors | \$10,000.00        |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$10,000.00</b> |
| KINETIC LEASING, INC.<br>PO BOX 9785<br>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         |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$10,999.21</b> |
| KING WASTE SERVICES, LLC<br>2118 HIGHWAY 90<br>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           |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$2,500.00</b>  |
| KOMATSU FINANCIAL<br>P.O. BOX 99303<br>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        |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$71,999.08</b> |
| KUBOTA CREDIT CORPORATION USA<br>PO BOX 0559<br>CAROL STREAM, IL 60132-0559                   | 11186                | 04/19/2019   | Suppliers or vendors | \$1,423.22         |
|                                                                                               | 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         |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$11,261.29</b> |
| L.E.N<br>ADDRESS ON FILE                                                                      | 1805                 | 05/20/2019   | Other - Charity      | \$2,500.00         |
| <b>SUBTOTAL</b>                                                                               |                      |              |                      | <b>\$2,500.00</b>  |

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 |
|----------------------------------------------------------------------------------|----------------------|--------------|-------------------------------|-------------|
| LADD COMPANY PHOTOGRAPHY<br>717 W 17TH STREET<br>HOUSTON, TX 77008               | 11316                | 05/10/2019   | Suppliers or vendors          | \$243.56    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$243.56    |
| LADNIER, MATTHEW E.<br>ADDRESS ON FILE                                           | 1815                 | 06/14/2019   | Other - Expense Reimbursement | \$320.44    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$320.44    |
| LARD OIL CO<br>PO BOX 919403<br>DALLAS, TX 75391-9403                            | 11263                | 05/03/2019   | Suppliers or vendors          | \$384.99    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$384.99    |
| LEE, GRANT<br>ADDRESS ON FILE                                                    | 11616                | 06/28/2019   | Other - Expense Reimbursement | \$177.85    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$177.85    |
| LEMMY'S COLLISION CENTER, LLC<br>54 HOWELL ROAD<br>PICAYUNE, MS 39466            | 1809                 | 05/22/2019   | Suppliers or vendors          | \$1,314.82  |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$1,314.82  |
| LEWIS, MIKE<br>ADDRESS ON FILE                                                   | 11374                | 05/17/2019   | Other - Expense Reimbursement | \$33.14     |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$33.14     |
| LINDSEY, BRIAN<br>ADDRESS ON FILE                                                | 11538                | 06/14/2019   | Other - Expense Reimbursement | \$494.54    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$494.54    |
| LUBRICATION TECHNOLOGIES, INC.<br>42543 PUMPKIN CENTER ROAD<br>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    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$2,533.02  |
| LUMPKIN REPAIR SERVICE<br>16 RN LUMPKIN LANE<br>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    |
| <b>SUBTOTAL</b>                                                                  |                      |              |                               | \$20,237.26 |
| LYLE MACHINERY<br>P. O. BOX 23087<br>JACKSON, MS 39225-3087                      | 11150                | 04/12/2019   | Suppliers or vendors          | \$17,511.34 |



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

| <b>Creditor Name &amp; Address</b>                                  | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b>     | <b>Amount Paid</b>  |
|---------------------------------------------------------------------|-----------------------------|---------------------|-------------------------------|---------------------|
| LYLE MACHINERY<br>P. O. BOX 23087<br>JACKSON, MS 39225-3087         | 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         |
| <b>SUBTOTAL</b>                                                     |                             |                     |                               | <b>\$345,534.83</b> |
| MAHTOOK & LAFLEUR, LLC<br>P.O. BOX 3089<br>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            |
| <b>SUBTOTAL</b>                                                     |                             |                     |                               | <b>\$4,060.00</b>   |
| MAIL FAST FORWARD<br>313 TELLY RD.<br>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            |
| <b>SUBTOTAL</b>                                                     |                             |                     |                               | <b>\$2,687.27</b>   |
| MARLIN BUSINESS BANK<br>PO BOX 13604<br>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          |
| <b>SUBTOTAL</b>                                                     |                             |                     |                               | <b>\$6,346.78</b>   |
| MAY, ROBERT<br>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            |
| <b>SUBTOTAL</b>                                                     |                             |                     |                               | <b>\$1,500.00</b>   |

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 |
|-------------------------------------------------------------------------------------------------------|----------------------|--------------|---------------------------------------|-------------|
| MAYER RECYCLING<br>910 CAYTEN STREET<br>PICAYUNE, MS 39466                                            | 11225                | 04/26/2019   | Suppliers or vendors                  | \$365.00    |
|                                                                                                       | 11372                | 05/17/2019   | Suppliers or vendors                  | \$2,317.50  |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$2,682.50  |
| MCGLINCHEY STAFFORD, PLLC<br>DEPT 5200<br>PO BOX 2153<br>BIRMINGHAM, AL 35287-5200                    | 11440                | 05/31/2019   | Other - Ordinary Course Professionals | \$690.00    |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$690.00    |
| MCKAY SALES, LLC<br>11757 W. KEN CARYL AVENUE<br>LITTLETON, CO 80127                                  | 4153                 | 05/03/2019   | Suppliers or vendors                  | \$2,765.19  |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$2,765.19  |
| MIKE'S HEATING & A/C SERVICES, LLC<br>25454 WILLIAM ROAD<br>PICAYUNE, MS 39466                        | 11373                | 05/17/2019   | Suppliers or vendors                  | \$243.43    |
|                                                                                                       | 11561                | 06/14/2019   | Suppliers or vendors                  | \$154.75    |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$398.18    |
| MILLER, PATRICIA<br>ADDRESS ON FILE                                                                   | 11598                | 06/21/2019   | Other - Expense Reimbursement         | \$150.09    |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$150.09    |
| MISSISSIPPI DEPARTMENT OF REVENUE<br>P.O. BOX 1033<br>JACKSON, MS 39215-1033                          | EFT                  | 06/20/2019   | Other - Taxes                         | \$28,018.54 |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$28,018.54 |
| MISSOURI DEPARTMENT OF REVENUE<br>TAXATION DIVISION<br>P.O. BOX 3375<br>JEFFERSON CITY, MO 65105-3375 | 11269                | 05/03/2019   | Other - Taxes                         | \$77.96     |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$77.96     |
| MOBILE SERVICES & EQUIPMENT, INC.<br>2850 BERLIN DRIVE<br>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  |
| <b>SUBTOTAL</b>                                                                                       |                      |              |                                       | \$21,968.74 |

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        |
|--------------------------------------------------------------------------------------------|----------------------|--------------|-------------------------------|--------------------|
| MOTION INDUSTRIES, INC.<br>PO BOX 404130<br>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         |
| <b>SUBTOTAL</b>                                                                            |                      |              |                               | <b>\$6,191.00</b>  |
| NELSON, MICHAEL<br>ADDRESS ON FILE                                                         | 1818                 | 06/21/2019   | Other - Expense Reimbursement | \$267.15           |
| <b>SUBTOTAL</b>                                                                            |                      |              |                               | <b>\$267.15</b>    |
| NEW ORLEANS PUBLIC RAILROAD CORPORATION<br>4822 TCHOUPITOU LAS ST<br>NEW ORLEANS, LA 70115 | 11321                | 05/10/2019   | Suppliers or vendors          | \$34,828.50        |
| <b>SUBTOTAL</b>                                                                            |                      |              |                               | <b>\$34,828.50</b> |
| NEWNESS OF LIFE MINISTRIES<br>505 ROSA ST.<br>SUITE B<br>PICAYUNE, MS 39466                | 1800                 | 04/25/2019   | Other - Charity               | \$1,000.00         |
| <b>SUBTOTAL</b>                                                                            |                      |              |                               | <b>\$1,000.00</b>  |
| NORFOLK SOUTHERN RAILWAY COMPANY<br>P.O. BOX 532797<br>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       |
|                                                                                            | 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       |

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

| <b>Creditor Name &amp; Address</b>                                               | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b> |
|----------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|--------------------|
| NORFOLK SOUTHERN RAILWAY<br>COMPANY<br>P.O. BOX 532797<br>ATLANTA, GA 30353-2797 | 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       |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$9,549,912.53     |
| NRE POWER SYSTEMS<br>PO BOX 3016<br>HOUMA, LA 70361                              | 11509                       | 06/07/2019          | Suppliers or vendors      | \$6,475.79         |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$6,475.79         |
| OPIS<br>PO BOX 9407<br>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            |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$237.00           |
| O'REILLY AUTO PARTS<br>P.O. BOX 9464<br>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           |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$1,545.29         |
| PAIGE PR, LLC<br>614 COMMODORE WAY<br>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         |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$25,179.50        |
| PATRIOT CONSTRUCTION &<br>INDUSTRIAL, LLC<br>PO BOX 10<br>DUSON, LA 70529        | 11273                       | 05/03/2019          | Suppliers or vendors      | \$10,000.00        |
|                                                                                  | 11446                       | 05/31/2019          | Suppliers or vendors      | \$10,800.00        |
| <b>SUBTOTAL</b>                                                                  |                             |                     |                           | \$20,800.00        |
| PAYCHEX<br>225 KENNETH DR.<br>ROCHESTER, NY 14623                                | DRAFT                       | 04/12/2019          | Suppliers or vendors      | \$1,415.82         |

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| Creditor Name & Address                                        | Check or Wire Number | Payment Date | Reason For Payment   | Amount Paid           |
|----------------------------------------------------------------|----------------------|--------------|----------------------|-----------------------|
| PAYCHEX<br>225 KENNETH DR.<br>ROCHESTER, NY 14623              | 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          |
| <b>SUBTOTAL</b>                                                |                      |              |                      | <b>\$3,133,854.31</b> |
| PEARCE PUMP SUPPLY, INC<br>PO BOX 66<br>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              |
| <b>SUBTOTAL</b>                                                |                      |              |                      | <b>\$126,452.47</b>   |

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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

| <b>Creditor Name &amp; Address</b>                                                                     | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b> |
|--------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|--------------------|
| PEARL RIVER COUNTY TAX COLLECTOR<br>P.O. BOX 509<br>POPLARVILLE, MS 39470                              | 11379                       | 05/17/2019          | Other - Taxes             | \$1,362.78         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$1,362.78         |
| PELICAN URGENT CARE MS LLC<br>1375 CORPORATE SQUARE DRIVE<br>SLIDELL, LA 70458-3147                    | 11448                       | 05/31/2019          | Suppliers or vendors      | \$1,485.00         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$1,485.00         |
| PICAYUNE INDUSTRIAL TOOL & SURPLUS, INC.<br>P.O. BOX 454<br>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         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$59,788.99        |
| PIEDMONT PLASTICS, INC<br>PO BOX 931291<br>ATLANTA, GA 31193-1291                                      | 11450                       | 05/31/2019          | Suppliers or vendors      | \$6,700.80         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$6,700.80         |
| PNC EQUIPMENT FINANCE<br>P.O. BOX 71425<br>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         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$5,955.55         |
| POWERSCREEN CRUSHING & SCREENING, LLC<br>ATTN: BOB RYAN<br>11901 WESTPORT ROAD<br>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         |
| <b>SUBTOTAL</b>                                                                                        |                             |                     |                           | \$25,897.42        |



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         |
|---------------------------------------------------------------------------------------|----------------------|--------------|----------------------|---------------------|
| PRAIRIE TRANSPORTATION<br>110 E MAIN STREET<br>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         |
| <b>SUBTOTAL</b>                                                                       |                      |              |                      | <b>\$309,173.66</b> |
| PRECISION LAWN CARE<br>RODNEY POOLE<br>711 HOMER LADNER ROAD<br>POPLARVILLE, MS 39470 | 11514                | 06/07/2019   | Suppliers or vendors | \$300.00            |
|                                                                                       | 11602                | 06/21/2019   | Suppliers or vendors | \$300.00            |
| <b>SUBTOTAL</b>                                                                       |                      |              |                      | <b>\$600.00</b>     |
| PRO SHOOTING SOLUTIONS<br>5200 MITCHELL ROAD<br>LONG BEACH, MS 39560                  | 1803                 | 05/10/2019   | Suppliers or vendors | \$950.00            |
| <b>SUBTOTAL</b>                                                                       |                      |              |                      | <b>\$950.00</b>     |
| PROPTESTER, INC<br>17222 B HUFFMESITER ROAD<br>CYPRESS, TX 77429                      | 11328                | 05/10/2019   | Suppliers or vendors | \$950.00            |
| <b>SUBTOTAL</b>                                                                       |                      |              |                      | <b>\$950.00</b>     |
| PUCKETT MACHINERY COMPANY DBA<br>PUCKETT RENTS<br>PO BOX 321033<br>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

| <b>Creditor Name &amp; Address</b>                                                                 | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b> |
|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|--------------------|
| PUCKETT MACHINERY COMPANY DBA<br>PUCKETT RENTS<br>PO BOX 321033<br>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         |
| <b>SUBTOTAL</b>                                                                                    |                             |                     |                           | \$321,173.01       |
| RAIL LOGIX LACASSINE, LLC<br>3330 S. SAM HOUSTON PARKWAY E.<br>HOUSTON, TX 77047                   | 11278                       | 05/03/2019          | Suppliers or vendors      | \$33,412.00        |
| <b>SUBTOTAL</b>                                                                                    |                             |                     |                           | \$33,412.00        |
| RAIL SCALE, INC<br>111 NATURE WALK PARKWAY, SUITE<br>105<br>ST. AUGUSTINE, FL 32092                | 11456                       | 05/31/2019          | Suppliers or vendors      | \$4,395.00         |
| <b>SUBTOTAL</b>                                                                                    |                             |                     |                           | \$4,395.00         |
| RAVEN CREATIVE, LLC<br>ATTN: RYAN KELTING<br>2950 NORTH LOOP WEST, SUITE 1200<br>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        |
| <b>SUBTOTAL</b>                                                                                    |                             |                     |                           | \$49,939.57        |
| RELIANCE STANDARD LIFE<br>P.O. BOX 3124<br>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         |
| <b>SUBTOTAL</b>                                                                                    |                             |                     |                           | \$17,834.53        |

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  |
|--------------------------------------------------------------------------------|----------------------|--------------|----------------------|--------------|
| RETIF OIL & FUEL<br>PO BOX 919138<br>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  |
| <b>SUBTOTAL</b>                                                                |                      |              |                      | \$984,126.89 |
| ROBINSON ELECTRIC SUPPLY CO., INC.<br>P.O. BOX 207088<br>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   |
| <b>SUBTOTAL</b>                                                                |                      |              |                      | \$33,103.86  |
| ROLL OFF CONTAINERS OF PICAYUNE, LLC<br>669 CEASAR RD<br>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     |
| <b>SUBTOTAL</b>                                                                |                      |              |                      | \$3,852.00   |
| ROTEX GLOBAL<br>PO BOX 630317<br>CINCINNATI, OH 45263-0317                     | 11161                | 04/12/2019   | Suppliers or vendors | \$32,570.71  |

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  |
|----------------------------------------------------------------------------------------------------------|----------------------|--------------|----------------------|--------------|
| ROTEX GLOBAL<br>PO BOX 630317<br>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  |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$228,007.63 |
| RSI LOGISTICS, INC<br>2419 SCIENCE PARKWAY<br>OKEMOS, MI 48864                                           | 11233                | 04/26/2019   | Suppliers or vendors | \$7,317.56   |
|                                                                                                          | 11461                | 05/31/2019   | Suppliers or vendors | \$13,653.64  |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$20,971.20  |
| RUDESILL FIRE EXTINGUISHERS & SAFETY<br>66126 ST MARY DRIVE<br>PEARL RIVER, LA 70452                     | 11520                | 06/07/2019   | Suppliers or vendors | \$1,155.90   |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$1,155.90   |
| SAM'S CLUB<br>P.O. BOX 530981<br>ATLANTA, GA 30353-0981                                                  | 11234                | 04/26/2019   | Suppliers or vendors | \$1,370.37   |
|                                                                                                          | 11462                | 05/31/2019   | Suppliers or vendors | \$911.98     |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$2,282.35   |
| SCHLUMBERGER TECHNOLOGY CORPORATION<br>C/O ACCENTURE/BSS EDM<br>P.O. BOX 696409<br>SAN ANTONIO, TX 78269 | 11584                | 06/21/2019   | Suppliers or vendors | \$1,325.00   |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$1,325.00   |
| SCOTT BAILEY ENTERPRISES<br>11310 INDUSTRIplex BLVD<br>BATON ROUGE, LA 70809                             | 11194                | 04/19/2019   | Suppliers or vendors | \$1,064.78   |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$1,064.78   |
| SEALS, SCOTT A.<br>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     |
| <b>SUBTOTAL</b>                                                                                          |                      |              |                      | \$660.00     |

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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<br>P.O. BOX 2408<br>SLIDELL, LA 70459                | 11235                | 04/26/2019   | Suppliers or vendors | \$68.82        |
| <b>SUBTOTAL</b>                                                        |                      |              |                      | \$68.82        |
| SERVICE RIGGING<br>PO BOX 701<br>SLIDELL, LA 70459                     | 11195                | 04/19/2019   | Suppliers or vendors | \$3,603.98     |
|                                                                        | 11521                | 06/07/2019   | Suppliers or vendors | \$7,824.45     |
| <b>SUBTOTAL</b>                                                        |                      |              |                      | \$11,428.43    |
| SHALE RAIL, LLC<br>201 LACKAWANNA AVE, SUITE 301<br>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    |
| <b>SUBTOTAL</b>                                                        |                      |              |                      | \$797,244.43   |
| SIENA LENDING GROUP<br>9 W BROAD STREET<br>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<br>9 W BROAD STREET<br>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

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            |
|---------------------------------------------------------------------------------------------|----------------------|--------------|----------------------|------------------------|
| SIENA LENDING GROUP<br>9 W BROAD STREET<br>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             |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$26,563,865.86</b> |
| SOUTHERN COMFORT PORTABLES, LLC<br><br>14080 PLEASANT HILL RD<br>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             |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$4,291.76</b>      |
| SOUTHERN PIPE & SUPPLY<br>3062 HWY 43 NORTH<br>PICAYUNE, MS 39466                           | 11196                | 04/19/2019   | Suppliers or vendors | \$32.97                |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$32.97</b>         |
| SOUTHERN TIRE MART<br>313 EDWARDS AVE.<br>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             |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$29,321.22</b>     |
| SOUTHWEST THERMAL TECHNOLOGY, INC.<br>3251 CORTE MALPASO, SUITE #507<br>CAMARILLO, CA 93012 | 11337                | 05/10/2019   | Suppliers or vendors | \$11,618.16            |
|                                                                                             | 11464                | 05/31/2019   | Suppliers or vendors | \$15,010.16            |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$26,628.32</b>     |
| SPECTRUM BUSINESS<br>PO BOX 742614<br>CINCINNATI, OH 45274-2614                             | 11391                | 05/17/2019   | Other - Utilities    | \$798.00               |
|                                                                                             | 11631                | 06/28/2019   | Other - Utilities    | \$798.00               |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$1,596.00</b>      |
| SQN ASSET INCOME FUND V, LP<br>100 ARBORETUM DRIVE SUITE 105<br>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            |
| <b>SUBTOTAL</b>                                                                             |                      |              |                      | <b>\$49,404.00</b>     |

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 |
|-----------------------------------------------------------------------------------|----------------------|--------------|-------------------------------|-------------|
| ST. MARTIN BOYS BASKETBALL<br>10800 YELLOW JACKET ROAD<br>OCEAN SPRINGS, MS 39564 | 1813                 | 06/05/2019   | Other - Charity               | \$200.00    |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$200.00    |
| STIM-LAB, INC.<br>P.O. BOX 841787<br>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  |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$14,425.00 |
| STUART C IRBY CO.<br>P.O. BOX 741001<br>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    |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$717.07    |
| SUMMERS, SHANE<br>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    |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$2,800.00  |
| SYSTEM SCALE<br>P.O. BOX 733482<br>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    |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$3,617.93  |
| SYSTEMS ASSOCIATES, INC.<br>1932 INDUSTRIAL DRIVE<br>LIBERTYVILLE, IL 60048-9716  | 11284                | 05/03/2019   | Suppliers or vendors          | \$94.19     |
|                                                                                   | 11466                | 05/31/2019   | Suppliers or vendors          | \$1,718.77  |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$1,812.96  |
| THE G.W. VAN KEPPEL CO<br>4210 FM 482<br>NEW BRAUNFELS, TX 78132                  | 11467                | 05/31/2019   | Suppliers or vendors          | \$11,389.68 |
| <b>SUBTOTAL</b>                                                                   |                      |              |                               | \$11,389.68 |

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

| <b>Creditor Name &amp; Address</b>                                                     | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b> |
|----------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|--------------------|
| THE ICE HOUSE<br>2151 WILLIAMS BLVD.<br>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           |
|                                                                                        | <b>SUBTOTAL</b>             |                     |                           | <b>\$3,069.89</b>  |
| THOMPSON PUMP & MANUFACTURING<br>CO., INC<br>P. O. BOX 840514<br>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         |
| <b>SUBTOTAL</b>                                                                        |                             |                     |                           | <b>\$23,176.04</b> |
| THOMPSON, JORDAN<br>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           |
| <b>SUBTOTAL</b>                                                                        |                             |                     |                           | <b>\$2,438.72</b>  |
| TIDEWATER LOGISTICS OPERATING<br>LLC<br>PO BOX 161095<br>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        |
|                                                                                        |                             |                     |                           |                    |

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  |
|-------------------------------------------------------------------------------------------|----------------------|--------------|-------------------------------|--------------|
| TIDEWATER LOGISTICS OPERATING LLC<br>PO BOX 161095<br>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 |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$690,685.43 |
| TOWNLEY FOUNDRY & MACHINE CO, INC<br>PO BOX 2257<br>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   |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$73,118.00  |
| TOWNLEY MANUFACTURING CO.,INC<br>P. O. BOX 221<br>CANDLER, FL 32111-0221                  | 11527                | 06/07/2019   | Suppliers or vendors          | \$3,823.68   |
|                                                                                           | 11610                | 06/21/2019   | Suppliers or vendors          | \$4,286.46   |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$8,110.14   |
| TRAC - THE RAILROAD ASSOCIATES CORP<br>4444 CARLISLE PIKE<br>CAMP HILL, PA 17011          | 4206                 | 06/14/2019   | Suppliers or vendors          | \$14,850.00  |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$14,850.00  |
| TRINITY INDUSTRIES LEASING CO<br>W 510131<br>P.O. BOX 7777<br>PHILADELPHIA, PA 19175-0131 | 11239                | 04/26/2019   | Suppliers or vendors          | \$30,000.00  |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$30,000.00  |
| TUBANDT, KEITH<br>ADDRESS ON FILE                                                         | 11261                | 05/03/2019   | Other - Expense Reimbursement | \$6,000.00   |
|                                                                                           | 11431                | 05/31/2019   | Other - Expense Reimbursement | \$1,500.00   |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$7,500.00   |
| ULINE<br>ATTN: ACCOUNTS RECEIVABLE<br>P.O. BOX 88741<br>CHICAGO, IL 60680-1741            | 11199                | 04/19/2019   | Suppliers or vendors          | \$522.45     |
|                                                                                           | 11240                | 04/26/2019   | Suppliers or vendors          | \$3,720.71   |
| <b>SUBTOTAL</b>                                                                           |                      |              |                               | \$4,243.16   |
| UNION PACIFIC RAILROAD COMPANY<br>PO BOX 502453<br>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  |

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

| <b>Creditor Name &amp; Address</b>                                            | <b>Check or Wire Number</b> | <b>Payment Date</b> | <b>Reason For Payment</b> | <b>Amount Paid</b>    |
|-------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------------|-----------------------|
| UNION PACIFIC RAILROAD COMPANY<br>PO BOX 502453<br>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          |
| <b>SUBTOTAL</b>                                                               |                             |                     |                           | <b>\$4,615,149.14</b> |
| UNITED RENTALS<br>PO BOX 100711<br>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            |
| <b>SUBTOTAL</b>                                                               |                             |                     |                           | <b>\$23,072.06</b>    |
| VERIZON WIRELESS<br>PO BOX 660108<br>DALLAS, TX 75266-0108                    | 11288                       | 05/03/2019          | Other - Utilities         | \$698.09              |
|                                                                               | 11472                       | 05/31/2019          | Other - Utilities         | \$598.09              |
| <b>SUBTOTAL</b>                                                               |                             |                     |                           | <b>\$1,296.18</b>     |
| VISTA PROPPANTS AND LOGISTICS<br>4413 CAREY STREET<br>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           |
| <b>SUBTOTAL</b>                                                               |                             |                     |                           | <b>\$61,642.20</b>    |
| VTG RAIL, INC<br>3045 MOMENTUM PLACE<br>CHICAGO, IL 60689-5330                | 11345                       | 05/10/2019          | Suppliers or vendors      | \$56,000.00           |
| <b>SUBTOTAL</b>                                                               |                             |                     |                           | <b>\$56,000.00</b>    |

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<br>DEPT 781849<br>P.O. BOX 78000<br>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      |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$10,593.00     |
| WEIGH-TEC, INC.<br>PO BOX 266<br>DECATUR, AL 35602                                                   | 11341                | 05/10/2019   | Suppliers or vendors | \$2,300.00      |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$2,300.00      |
| WELLS FARGO BANK, N.A.<br>MANUFACTURER SERVICES GROUP<br>PO BOX 7777<br>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      |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$12,776.70     |
| WELLS FARGO RAIL CORPORATION<br>P. O. BOX 60546<br>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     |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$57,064.00     |
| WILLIAMS SCOTSMAN, INC<br>PO BOX 91975<br>CHICAGO, IL 60693-1975                                     | 11290                | 05/03/2019   | Suppliers or vendors | \$286.44        |
|                                                                                                      | 11476                | 05/31/2019   | Suppliers or vendors | \$286.44        |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$572.88        |
| WILLIAMSON MANAGEMENT<br>PROPERTIES, LLC<br>100 STREET A, SUITE A<br>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      |
| <b>SUBTOTAL</b>                                                                                      |                      |              |                      | \$8,625.00      |
| <b>GRAND TOTAL</b>                                                                                   |                      |              |                      | \$55,517,180.73 |



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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$17,307.70           | 07/20/2018 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$519.23              | 07/20/2018 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$10,421.28           | 07/31/2018 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$17,307.70           | 08/03/2018 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$519.23              | 08/03/2018 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 08/03/2018 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,920.03            | 08/09/2018 | EXPENSE<br>REIMBURSEMENT        |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$17,307.70           | 08/17/2018 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$519.23              | 08/17/2018 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$224.03              | 08/28/2018 | EXPENSE<br>REIMBURSEMENT        |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$6,079.09            | 08/31/2018 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 09/07/2018 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 10/19/2018 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$15,708.78           | 10/31/2018 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 11/02/2018 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,750.06           | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$4,342.62            | 11/30/2018 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 12/07/2018 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 12/21/2018 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$8,847.38            | 12/31/2018 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 01/04/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 01/04/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.88            | 01/04/2019 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 01/18/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$6,101.73            | 01/31/2019 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 02/01/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 02/01/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 02/01/2019 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 02/15/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 02/15/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,710.83           | 02/28/2019 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 03/01/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 03/01/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 03/08/2019 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 03/15/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 03/15/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 03/29/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$3,724.97            | 03/31/2019 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.88            | 04/05/2019 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 04/12/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 04/12/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 04/26/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 04/26/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$2,967.96            | 04/30/2019 | CREDIT CARD PAYMENT             |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.86            | 05/03/2019 | CAR PAYMENT                     |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 05/10/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 05/10/2019 | 401K MATCH                      |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 05/24/2019 | SALARY                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$9,160.2             | 05/31/2019 | CREDIT CARD PAYMENT                                 |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$6,198.19            | 06/01/2019 | CREDIT CARD PAYMENT                                 |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 06/07/2019 | SALARY                                              |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 06/07/2019 | 401K MATCH                                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,813.88            | 06/07/2019 | CAR PAYMENT                                         |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 06/21/2019 | SALARY                                              |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 06/21/2019 | 401K MATCH                                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 07/05/2019 | SALARY                                              |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 07/05/2019 | 401K MATCH                                          |
| BARTLAM, JEFF<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501  | PRESIDENT & DIRECTOR OF<br>SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC | \$1,454.31            | 07/11/2019 | CREDIT CARD PAYMENT                                 |
| BBR DEVELOPMENT, LLC<br>18167 E. PETROLEUM DR.<br>BATON ROUGE, LA 70809 | COMMON MEMBERS WITH<br>DEBTOR(S)                                 | \$14,821.40           | 08/17/2018 | PURCHASE OF<br>KOMATSU EXCAVATOR                    |
| BBR DEVELOPMENT, LLC<br>18167 E. PETROLEUM DR.<br>BATON ROUGE, LA 70809 | COMMON MEMBERS WITH<br>DEBTOR(S)                                 | \$29,642.80           | 09/14/2018 | PURCHASE OF<br>KOMATSU EXCAVATOR                    |
| BBR DEVELOPMENT, LLC<br>18167 E. PETROLEUM DR.<br>BATON ROUGE, LA 70809 | COMMON MEMBERS WITH<br>DEBTOR(S)                                 | \$1,883.00            | 11/30/2018 | REIMBURSEMENT FOR<br>CASH GIVEN TO COVER<br>PAYROLL |
| BBR DEVELOPMENT, LLC<br>18167 E. PETROLEUM DR.<br>BATON ROUGE, LA 70809 | COMMON MEMBERS WITH<br>DEBTOR(S)                                 | \$14,821.40           | 05/31/2019 | PURCHASE OF<br>KOMATSU EXCAVATOR                    |
| BOCAGE AVIATION, LLC<br>18167 E PETROLEUM DR<br>BATON ROUGE, LA 70501   | COMMON MEMBERS WITH<br>DEBTOR(S)                                 | \$12,898.69           | 07/13/2018 | AIRFARE                                             |

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 |
|-----------------------------------------------------------------------|------------------------------------------------------|-----------------------|------------|---------------------------------|
| BOCAGE AVIATION, LLC<br>18167 E PETROLEUM DR<br>BATON ROUGE, LA 70501 | COMMON MEMBERS WITH DEBTOR(S)                        | \$4,480.70            | 07/20/2018 | AIRFARE                         |
| BOCAGE AVIATION, LLC<br>18167 E PETROLEUM DR<br>BATON ROUGE, LA 70501 | COMMON MEMBERS WITH DEBTOR(S)                        | \$27,180.41           | 08/03/2018 | AIRFARE                         |
| BOCAGE AVIATION, LLC<br>18167 E PETROLEUM DR<br>BATON ROUGE, LA 70501 | COMMON MEMBERS WITH DEBTOR(S)                        | \$12,198.97           | 08/24/2018 | AIRFARE                         |
| BOCAGE AVIATION, LLC<br>18167 E PETROLEUM DR<br>BATON ROUGE, LA 70501 | COMMON MEMBERS WITH DEBTOR(S)                        | \$37,691.92           | 09/30/2018 | AIRFARE                         |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$17,307.70           | 07/20/2018 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$519.23              | 07/20/2018 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$16,011.59           | 07/31/2018 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$17,307.70           | 08/03/2018 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$519.23              | 08/03/2018 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$17,307.70           | 08/17/2018 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$519.23              | 08/17/2018 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$26,959.33           | 08/24/2018 | EXPENSE REIMBURSEMENT           |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$14,235.65           | 08/31/2018 | EXPENSE REIMBURSEMENT           |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$4,307.13            | 08/31/2018 | CREDIT CARD PAYMENT             |



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 |
|-----------------------------------------------------------------------|------------------------------------------------------------|-----------------------|------------|---------------------------------|
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$27,154.18           | 09/14/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$4,710.36            | 09/30/2018 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$30,851.36           | 10/19/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,996.87           | 10/31/2018 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$13,139.01           | 11/16/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,093.65           | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$13,980.88           | 11/30/2018 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 12/21/2018 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$10,112.86           | 12/21/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$13,668.71           | 12/28/2018 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$18,242.59           | 12/31/2018 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 01/04/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 01/04/2019 | 401K MATCH                      |

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 |
|-----------------------------------------------------------------------|------------------------------------------------------------|-----------------------|------------|---------------------------------|
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 01/18/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 01/18/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$5,351.29            | 01/31/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 02/01/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 02/01/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 02/15/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 02/15/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$18,591.27           | 02/22/2019 | EXPENSE<br>REIMBURSEMENT        |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,998.66           | 02/28/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 03/01/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 03/01/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$11,538.47           | 03/15/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$346.15              | 03/15/2019 | 401K MATCH                      |

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 |
|-----------------------------------------------------------------------|------------------------------------------------------|-----------------------|------------|---------------------------------|
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 03/29/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 03/29/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$10,943.03           | 03/31/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 04/12/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 04/12/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 04/26/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 04/26/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$9,903.46            | 04/30/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 05/10/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 05/10/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 05/24/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 05/24/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$70,409.04           | 05/31/2019 | EXPENSE REIMBURSEMENT           |

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| Insider's name and address                                                | Relationship to debtor                               | Total amount or value | Dates      | Reasons for payment or transfer |
|---------------------------------------------------------------------------|------------------------------------------------------|-----------------------|------------|---------------------------------|
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$5,093.57            | 05/31/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$8,997.35            | 06/01/2019 | CREDIT CARD PAYMENT             |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 06/07/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 06/07/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$42,694.49           | 06/14/2019 | EXPENSE REIMBURSEMENT           |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 06/21/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 06/21/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$75,482.48           | 06/21/2019 | EXPENSE REIMBURSEMENT           |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$11,538.47           | 07/05/2019 | SALARY                          |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$346.15              | 07/05/2019 | 401K MATCH                      |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$25,041.73           | 07/05/2019 | EXPENSE REIMBURSEMENT           |
| BOWEN, KEVIN<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501     | CEO & DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$5,546.48            | 07/11/2019 | CREDIT CARD PAYMENT             |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT GLOBAL HOLDINGS, LLC            | \$10,576.93           | 07/20/2018 | SALARY                          |

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| Insider's name and address                                                | Relationship to debtor                       | Total amount or value | Dates      | Reasons for payment or transfer |
|---------------------------------------------------------------------------|----------------------------------------------|-----------------------|------------|---------------------------------|
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,576.93           | 08/03/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,769.23           | 08/17/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 08/31/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 09/14/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$1,552.84            | 09/14/2018 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 09/28/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 10/12/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 10/26/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$30.00               | 10/31/2018 | CREDIT CARD PAYMENT             |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 11/09/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$7,121.73            | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$7,121.73            | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 11/23/2018 | SALARY                          |

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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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$12,224.03           | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$125.                | 11/30/2018 | CREDIT CARD PAYMENT             |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 12/07/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 12/21/2018 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 01/04/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$30,000.00           | 01/16/2019 | BONUS                           |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 01/18/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$99.                 | 01/31/2019 | CREDIT CARD PAYMENT             |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 02/01/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 02/15/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$8,861.80            | 02/22/2019 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 03/01/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 03/15/2019 | SALARY                          |



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| Insider's name and address                                                | Relationship to debtor                       | Total amount or value | Dates      | Reasons for payment or transfer |
|---------------------------------------------------------------------------|----------------------------------------------|-----------------------|------------|---------------------------------|
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 03/29/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 03/29/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 04/12/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 04/12/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 04/26/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 04/26/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$14,420.00           | 04/26/2019 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 05/10/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 05/10/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 05/24/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 05/24/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$1,470.72            | 05/31/2019 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$93.34               | 05/31/2019 | CREDIT CARD PAYMENT             |

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| Insider's name and address                                                                     | Relationship to debtor                       | Total amount or value | Dates      | Reasons for payment or transfer |
|------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------|------------|---------------------------------|
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$47.95               | 06/01/2019 | CREDIT CARD PAYMENT             |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 06/07/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 06/07/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 06/21/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 06/21/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$630.82              | 06/25/2019 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$944.16              | 06/28/2019 | EXPENSE<br>REIMBURSEMENT        |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$10,603.08           | 07/05/2019 | SALARY                          |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$318.09              | 07/05/2019 | 401K MATCH                      |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$100,000.00          | 07/05/2019 | BONUS                           |
| CASWELL, CHARLES<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                      | CFO OF SHALE SUPPORT<br>GLOBAL HOLDINGS, LLC | \$3,000.00            | 07/05/2019 | 401K MATCH                      |
| DRYING FACILITY ASSETS<br>HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                             | \$50,000.00           | 07/27/2018 | INTERCOMPANY<br>TRANSFER        |
| DRYING FACILITY ASSETS<br>HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                             | \$3,286.61            | 07/31/2018 | INTERCOMPANY<br>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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,500.00            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 08/03/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 08/10/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 08/10/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 08/17/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205,000.00          | 08/17/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$55,000.00           | 08/24/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$70,000.00           | 08/30/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 09/07/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,000.00            | 09/20/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,303.84            | 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 |
|---------------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,113.73            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$21,055.41           | 10/22/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,000.00            | 10/25/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,800.00            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$225,000.00          | 11/02/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 11/15/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$85,000.00           | 12/20/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 12/27/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$59,786.00           | 12/31/2018 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$85,000.00           | 01/03/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 02/07/2019 | 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 |
|---------------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$30,000.00           | 02/14/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$22,000.00           | 02/22/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$35,000.00           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 04/12/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6,000.00            | 04/18/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 04/25/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,267.32            | 04/30/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$30,232.75           | 05/01/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$690.00              | 05/01/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11,485.00           | 05/01/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,770.00           | 05/01/2019 | 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 |
|---------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|------------|---------------------------------|
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$10,000.00           | 05/02/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$20,000.00           | 05/09/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$10,000.00           | 05/17/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$45,000.00           | 05/31/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$2,000.00            | 06/21/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$1,000.00            | 06/28/2019 | INTERCOMPANY TRANSFER           |
| DRYING FACILITY ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                               | \$45,000.00           | 07/09/2019 | INTERCOMPANY TRANSFER           |
| MORENO PROPERTIES, LLC<br>600 JEFFERSON ST. SUITE 602<br>LAFAYETTE, LA 70501                | COMMON MEMBERS WITH DEBTOR(S)                  | \$187.50              | 08/10/2018 | IT SUPPORT                      |
| MORENO PROPERTIES, LLC<br>600 JEFFERSON ST. SUITE 602<br>LAFAYETTE, LA 70501                | COMMON MEMBERS WITH DEBTOR(S)                  | \$62.50               | 02/15/2019 | IT SUPPORT                      |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                     | DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$17,307.70           | 07/20/2018 | SALARY                          |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                     | DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$519.23              | 07/20/2018 | 401K MATCH                      |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                     | DIRECTOR OF SHALE SUPPORT GLOBAL HOLDINGS, LLC | \$17,307.70           | 08/03/2018 | 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 |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------|------------|---------------------------------|
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                       | DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$519.23              | 08/03/2018 | 401K MATCH                      |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                       | DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$17,307.70           | 08/17/2018 | SALARY                          |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                       | DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$519.23              | 08/17/2018 | 401K MATCH                      |
| MORENO, MICHEL<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501                       | DIRECTOR OF SHALE<br>SUPPORT GLOBAL<br>HOLDINGS, LLC | \$13,054.79           | 11/23/2018 | EXPENSE<br>REIMBURSEMENT        |
| SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                                     | \$100.00              | 01/07/2019 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                                     | \$29,000.00           | 05/15/2019 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT GLOBAL<br>HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE                                     | \$15,000.00           | 07/08/2019 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT HOLDINGS,<br>LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501        | DEBTOR AFFILIATE                                     | \$10,000.00           | 09/11/2018 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT HOLDINGS,<br>LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501        | DEBTOR AFFILIATE                                     | \$2,589,000.00        | 10/04/2018 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT HOLDINGS,<br>LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501        | DEBTOR AFFILIATE                                     | \$3,000.00            | 10/09/2018 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT HOLDINGS,<br>LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501        | DEBTOR AFFILIATE                                     | \$10,000.00           | 11/15/2018 | INTERCOMPANY<br>TRANSFER        |
| SHALE SUPPORT HOLDINGS,<br>LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501        | DEBTOR AFFILIATE                                     | \$5,000.00            | 12/11/2018 | INTERCOMPANY<br>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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11,000.00           | 12/27/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,334.94            | 01/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$60,000.00           | 02/22/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 03/12/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,500.00            | 04/10/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$75,000.00           | 05/10/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$24,512.35           | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,000.00            | 06/12/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 06/21/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$230,000.00          | 06/21/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$315,000.00          | 06/26/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 07/20/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$21,091.19           | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$148,981.62          | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$18,152.47           | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$37,259.72           | 08/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,121.00            | 08/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$897.94              | 08/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6,076.72            | 08/10/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$9,135.00            | 08/10/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,325.10            | 08/24/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$833,649.69          | 08/29/2018 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$156.15              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$130.80              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11.64               | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,393.14            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$93,502.46           | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$355.65              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,469.84            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$480.70              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,432.78            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,019.93            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,459.21            | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,578.48            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$274.49              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$51.03               | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$109.76              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$924.72              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,015.37            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$38.68               | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,101.51           | 09/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$876.79              | 09/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,365.02            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$41.32               | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,154.07            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,368.27            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,050.04            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,445.48            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,176.47            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,767.55            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,147.46            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,154.56            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$13.90               | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$790.09              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$87.81               | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,207.16            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$46.70               | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$23,550.49           | 10/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$900.61              | 10/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$124.56              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$121.19              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$54.71               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,724.76            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$127.31              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$220.83              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$57.25               | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15.06               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$66.67               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$85.80               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$128.56              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$18.42               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$124.56              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$378.00              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$282.22              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$134.52              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,784.63            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,353.51            | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$748.08              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,052.91            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,902.96            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,440.22            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,591.91            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,416.10            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,369.65            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$209.36              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$255.58              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$13.75               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$860.13              | 11/01/2018 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$24,466.61           | 11/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,394.57            | 11/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,404.06            | 11/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,339.37            | 11/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$135,371.00          | 11/09/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,029.90           | 11/23/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,095.45            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205.52              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$949.50              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,684.56            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$197.31              | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$22.05               | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,390.05            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,133.34            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,398.63            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$290,299.75          | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$27,905.55           | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 12/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$27,905.55           | 12/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$838.98              | 12/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,901.59            | 12/01/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$450,652.66          | 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 |
|-----------------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$115,863.90          | 12/07/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$140,000.00          | 12/14/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$19.42               | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$186.10              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11.70               | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$197.28              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,170.79            | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$393.55              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,783.54            | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100.81              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100.81              | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,150.00            | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,202.94            | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$92,880.18           | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$28,177.56           | 01/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,692.10            | 01/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$838.98              | 01/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 01/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$223,924.58          | 01/11/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11,427.95           | 01/23/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$49,437.98           | 01/25/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,910.10            | 01/31/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$64.82               | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$201.00              | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$660.62              | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$62,699.08           | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205.52              | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 02/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,742.79           | 02/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,568.58            | 02/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$838.98              | 02/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,488.00            | 02/22/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$252,488.00          | 02/22/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205.01              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$201.00              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$29.14               | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$43.87               | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,651.71            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$209.26              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$74.13               | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,340.00            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,302.85            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,584.58           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,125.63            | 03/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 03/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,698.84            | 03/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,446.11           | 03/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$21,462.70           | 03/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$16,501.49           | 03/20/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,964.00            | 03/20/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$660.62              | 03/20/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$27,878.45           | 03/20/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20.00               | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205.01              | 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 |
|-----------------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,015.23            | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$386.74              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 04/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,077.06            | 04/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$27,039.47           | 04/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,740.12            | 04/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$185.77              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$317.58              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$95.80               | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$18,945.59           | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 05/01/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,055.91            | 05/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,742.79           | 05/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,742.50            | 05/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$17.79               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$185.77              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,539.88            | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4.00                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$16.99               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2.00                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2.00                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40.00               | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$106.34              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7.75                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15.81               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$142.87              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$142.87              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$63.49               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$22.51               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6.77                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$947.29              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 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 |
|-----------------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,991.55           | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,753.59            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$185.77              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$409.34              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,734.80            | 06/21/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$16,552.34           | 06/27/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6,370.47            | 06/30/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$298.26              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$95.83               | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$95.83               | 07/01/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$9,109.32            | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$18,969.89           | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$95.83               | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$131,068.00          | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$12,637.34           | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$296.68              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,039.88            | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$495.18              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,587.50           | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200.85              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200.85              | 07/01/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200.85              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$19,092.91           | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SHALE SUPPORT LOUISIANA HOLDINGS, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$627.88              | 07/01/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$20,000.00           | 07/11/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$145,000.00          | 07/13/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$215,000.00          | 07/19/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$20,000.00           | 07/27/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$30,000.00           | 07/27/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$156.58              | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$583.45              | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$1,571.67            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$2,520,216.41        | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501               | DEBTOR AFFILIATE       | \$457.62              | 07/31/2018 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,804.44            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$135.80              | 07/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$75,000.00           | 08/03/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 08/05/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$300,000.00          | 08/10/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205,000.00          | 08/17/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$35,000.00           | 08/24/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$150,000.00          | 08/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,448,523.00        | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,665.89            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$388.62              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$108.23              | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,773.31            | 08/31/2018 | INTERCOMPANY TRANSFER           |

Debtor Name: SHALE ENERGY SUPPORT, LLC

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| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,804.44            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 09/07/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$150,000.00          | 09/14/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 09/14/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$55,000.00           | 09/20/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$37,000.00           | 09/27/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200.00              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$168.87              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,340.06            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$168.87              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$605.77              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$548,607.59          | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,280.54            | 09/30/2018 | INTERCOMPANY TRANSFER           |

Debtor Name: SHALE ENERGY SUPPORT, LLC

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|---------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$643.53              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,617.20            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$471.67              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$422.12              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$146.14              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,500.00            | 10/04/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 10/11/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$60,000.00           | 10/12/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$245,000.00          | 10/18/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 10/24/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$24,000.00           | 10/25/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 10/29/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$56.25               | 10/31/2018 | INTERCOMPANY TRANSFER           |

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| Insider's name and address                                                      | Relationship to debtor | Total amount or value | Dates      | Reasons for payment or transfer |
|---------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$51.50               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$51.02               | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$861.67              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$921.95              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$170.58              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$443.32              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$921.95              | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,804.44            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 11/01/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 11/02/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$110,000.00          | 11/09/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$255,000.00          | 11/15/2018 | INTERCOMPANY TRANSFER           |

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|---------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$140,000.00          | 11/21/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$85,000.00           | 11/28/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$125.00              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$148.00              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$212.00              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,617.21            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,072.56            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$90,000.00           | 12/07/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 12/13/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 12/14/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$205,000.00          | 12/20/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 12/27/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$110,000.00          | 12/27/2018 | INTERCOMPANY TRANSFER           |

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| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200.00              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$227.04              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,804.44            | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$886.65              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$241.41              | 12/31/2018 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$60,000.00           | 01/03/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 01/17/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$235,000.00          | 01/25/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 01/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$222.04              | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$64.94               | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$23.41               | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,975.16            | 01/31/2019 | INTERCOMPANY TRANSFER           |



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| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$431.44              | 01/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 02/07/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$275,000.00          | 02/14/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$45,000.00           | 02/15/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 02/22/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$140,000.00          | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$222.04              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$304.97              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,396.92            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$887.14              | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$14.67               | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,606.71            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 03/01/2019 | INTERCOMPANY TRANSFER           |

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| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26,000.00           | 03/08/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 03/15/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 03/20/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,500.00            | 03/22/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 03/27/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 03/29/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$267.80              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$127.70              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40.20               | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$98.30               | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$196.58              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$222.04              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,288.17            | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,741.99            | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$327.39              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$45,000.00           | 04/05/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$140,000.00          | 04/12/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$30,000.00           | 04/18/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 04/25/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$826.73              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$13.74               | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$416.76              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$173.18              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,288.17            | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$256.01              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$8.03                | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$316.83              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,556.77            | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$222.04              | 04/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200,000.00          | 05/02/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$150,000.00          | 05/09/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$12,000.00           | 05/17/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 05/22/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 05/24/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$221.84              | 05/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$360,000.00          | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50.85               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$327.39              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,288.17            | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$47.54               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$46.10               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,906.05            | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4.86                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$26.56               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4.31                | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$13.18               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$21.84               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$46.02               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$39.94               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$51.26               | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$245.13              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$222.04              | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$222.04              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$35,000.00           | 06/07/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$310,000.00          | 06/14/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$3,288.17            | 06/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$5,715.54            | 06/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$475.24              | 06/30/2019 | INTERCOMPANY TRANSFER           |
| SOUTHTON RAIL YARD, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501      | DEBTOR AFFILIATE       | \$45,000.00           | 07/09/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$8,000.00            | 07/13/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$60,000.00           | 07/19/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 07/27/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$942.06              | 07/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$60,520.00           | 07/31/2018 | INTERCOMPANY TRANSFER           |

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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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$41,164.90           | 07/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,018.06            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,407.50            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6,581.57            | 07/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$115,000.00          | 08/05/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 08/10/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$100,000.00          | 08/17/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$250,000.00          | 08/21/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$80,000.00           | 08/24/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 08/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,133.11            | 08/31/2018 | INTERCOMPANY TRANSFER           |



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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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,948.20            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$53,405.07           | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,774.03            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,245.06            | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$47,828.25           | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$65,880.00           | 08/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$40,000.00           | 09/07/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$55,000.00           | 09/13/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$90,000.00           | 09/14/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 09/20/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$67,000.00           | 09/27/2018 | INTERCOMPANY TRANSFER           |

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|--------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$853.86              | 09/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,000.00            | 09/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$39,565.08           | 09/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$56,250.00           | 09/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$44,307.53           | 10/01/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$16,000.00           | 10/12/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 10/18/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$83,000.00           | 10/25/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$38,900.00           | 10/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$42,033.60           | 10/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,190.72            | 10/31/2018 | INTERCOMPANY TRANSFER           |

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| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$43,965.27           | 10/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,068.93            | 10/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$50,000.00           | 11/02/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$65,000.00           | 11/09/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$105,000.00          | 11/15/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$35,000.00           | 11/21/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 11/28/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,543.77            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,782.00            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$852.62              | 11/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$51,640.32           | 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 |
|--------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,928.14            | 11/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$36,090.00           | 11/30/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$21,000.00           | 12/07/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$32,000.00           | 12/13/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 12/20/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$17,000.00           | 12/27/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$39,336.06           | 12/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$37,310.00           | 12/31/2018 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$200,000.00          | 01/03/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$150,000.00          | 01/10/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 01/17/2019 | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$45,210.00           | 01/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$38,488.66           | 01/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 02/14/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 02/22/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$70,000.00           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$10,000.00           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$28,770.00           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,086.99            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$27,867.15           | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,507.62            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$6,000.00            | 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 |
|--------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,589.03            | 02/28/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 03/14/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$4,500.00            | 03/15/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,274.03            | 03/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$32,880.00           | 03/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$57,844.87           | 03/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$995.71              | 03/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,016.49            | 03/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$55,000.00           | 04/25/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$38,896.64           | 04/30/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$104,000.00          | 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 |
|--------------------------------------------------------------------------------------|------------------------|-----------------------|------------|---------------------------------|
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 05/02/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$20,000.00           | 05/09/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$25,000.00           | 05/14/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$28,000.00           | 05/17/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$11,000.00           | 05/17/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$5,000.00            | 05/24/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$135,000.00          | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$7,050.10            | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$644.30              | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,187.64            | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$57,267.90           | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$3,223.50            | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$119,280.00          | 05/31/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$134.77              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$809.35              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$58.32               | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$789.85              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,582.52            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,643.12            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$224.56              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$80.15               | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$408.13              | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,850.72            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$93.26               | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$590.61              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$2,155.49            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,587.93            | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$493.62              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$166.37              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$797.65              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$707.50              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$582.19              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$1,694.51            | 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<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$31.00               | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$970.37              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$339.09              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$712.77              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$427.99              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$179.36              | 06/01/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$15,000.00           | 06/14/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$55,233.95           | 06/30/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>LAFAYETTE, LA 70501 | DEBTOR AFFILIATE       | \$82,368.00           | 06/30/2019 | INTERCOMPANY TRANSFER           |
| WET MINE ASSETS HOLDING, LLC<br>600 JEFFERSON ST<br>SUITE 602<br>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<br>SUPPORT SERVICES, LLC AND<br>ZURICH AMERICAN<br>INSURANCE CO. OF ILLINOIS | MWCC NO. 1807472-P-7686 | LITIGATION DISPUTE | MISSISSIPPI WORKERS'<br>COMPENSATION<br>COMMISSION<br>P.O. BOX 5300<br>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<br>3115 HWY 90 E.<br>BROUSSARD, LA 70518                  |                                   | TOURNAMENT SPONSORSHIP / ACADIANA REDHAWKS | 03/07/2019            | \$1,000.00 |
| C.S.B<br>ADDRESS ON FILE                                                    |                                   | 2019 SCHOLARSHIP                           | 05/20/2019            | \$2,500.00 |
| L.E.N<br>ADDRESS ON FILE                                                    |                                   | 2019 SCHOLARSHIP                           | 05/20/2019            | \$2,500.00 |
| NEWNESS OF LIFE MINISTRIES<br>505 ROSA ST.<br>SUITE B<br>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<br>SUITE 200<br>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<br>1203 MARTIN LUTHER KING JR. BLVD.<br>PICAYUNE, MA 39466                    | VARIOUS SHALE SUPPORT EMPLOYEES    | 1203 MARTIN LUTHER KING JR. BLVD.<br>PICAYUNE, MA 39466<br>UNITED STATES | SAND                        | Yes                        |
| LA SALLE RAILWAY, LLC<br>3-4 MILE HWY 44<br>ENCINAL, TX 78019                              | SABINO ENERGY SERVICES             | 3-4 MILE HWY 44<br>ENCINAL, TX 78019<br>UNITED STATES                    | SAND/RAILCARS               | Yes                        |
| NEW ORLEANS PUBLIC RAILROAD<br>4822 TCHOUPITOUS STREET<br>NEW ORLEANS, LA 70115            | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | RAILCARS                    | Yes                        |
| OMNITRAX LOGISTICS SERVICES, LLC<br>1067 STEPHENSON ROAD RAIL STATION<br>COTULLA, TX 78014 | SCHLUMBERGER TECHNOLOGY CORPORTION | 1067 STEPHENSON ROAD RAIL STATION<br>COTULLA, TX 78014<br>UNITED STATES  | SAND/RAILCARS               | Yes                        |
| PRAIRIE TRANSPORTATION, LLC<br>100 S. FAUDREE ROAD<br>ODESSA, TX 79765                     | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| PRAIRIE TRANSPORTATION, LLC<br>741 LAZZELLE UNION ROAD<br>MAIDSVILLE, WV 26541             | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| PRAIRIE TRANSPORTATION, LLC<br>102 IRON BRIDGE ROAD<br>STATION<br>GIBSLAND, LA 71028       | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| RAIL ESTATES, LLC<br>4180 NORTH FRONTAGE ROAD<br>MERIDIAN, MS 39307                        | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | RAILCARS                    | Yes                        |
| RAIL LOGIX LACASSINE, LLC<br>14446 WALKER KIMBROUGH<br>IOWA, LA 70647                      | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| SHALE RAIL<br>264 WICKWIRE WAY<br>WYSOX, OH 18854                                          | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| TIDEWATER LOGISTICS CORP<br>440 SOUTH 3RD STREET<br>STEUBENVILLE, PA 43952                 | SHANE SUMMERS                      | ADDRESS ON FILE                                                          | SAND/RAILCARS               | Yes                        |
| VISTA PROPPANTS & LOGISTICS<br>812 1/2 N. 16TH STREET<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 | 03/17/2014            | PRESENT             |
| HEBERT, ASHLEY<br>600 JEFFERSON ST.<br>SUITE 602<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>LAFAYETTE, LA 70501 |                                                                 |
| HEBERT, ASHLEY<br>600 JEFFERSON ST.<br>SUITE 602<br>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**

| <b>Name of the person who supervised the taking of the inventory</b>                                      | <b>Date of inventory</b> | <b>The dollar amount and basis (cost market or other basis) of each inventory</b> | <b>Name and address of the person who has possession of inventory records</b> |
|-----------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| GLENN MCINTYRE, MAALT LOGISTICS, ROBERTY MAY, RSI LOGISTICS SOFTWARE, STEPHEN KOLB                        | 06/01/2019               | \$14,551,439.00                                                                   | HEBERT, ASHLEY<br>600 JEFFERSON ST.<br>SUITE 602<br>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<br>600 JEFFERSON ST.<br>SUITE 602<br>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<br>600 JEFFERSON ST<br>SUITE 602<br>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                                               |