

EXHIBIT A

Time Detail
Run Date: 3/8/2017

Client/Matter: 114307 93983	Chieftain Sand and Proppant, LLC Chapter 11 Restructuring
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Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
02/06/2017	Attend weekly update call with Debtor and Debtors' Professionals to discuss case related matters.	ZD04	00269	HAC	0.40	\$222.00
02/06/2017	Weekly status conference with V. Serri, et als.	ZD04	00159	LAG	0.40	\$262.00
02/06/2017	Review DIP Credit Agreement re: letter of credit issues; review letter of credit; conference with H. Cohen re: same.	ZD04	00159	LAG	0.80	\$524.00
02/17/2017	Prepare monthly operating report for electronic filing, file and serve.	ZD04	26059	ER	0.20	\$53.00
	Sub-Total For Task: ZD04 Business Operations				1.80	\$1,061.00
02/01/2017	File and serve; docket deadline.	ZD05	26059	ER	0.10	\$26.50
02/01/2017	Calculate docket deadlines in recently entered orders and docket.	ZD05	26059	ER	0.60	\$159.00
02/01/2017	Prepare OCP Declaration for electronic filing.	ZD05	26059	ER	0.10	\$26.50
02/02/2017	Confer with H. Cohen re: same.	ZD05	26059	ER	0.10	\$26.50
02/02/2017	Update critical deadlines calendar.	ZD05	26059	ER	0.40	\$106.00
02/02/2017	Docket deadlines.	ZD05	26059	ER	0.20	\$53.00
02/03/2017	Emails with A. Logan re: service matters pertaining to second day orders.	ZD05	00269	HAC	0.30	\$166.50
02/03/2017	Review and receipt of orders entered at hearing; emails with H. Cohen re: same.	ZD05	26059	ER	0.10	\$26.50
02/03/2017	Confer with H. Cohen re: same.	ZD05	26059	ER	0.10	\$26.50
02/03/2017	Update critical deadlines calendar.	ZD05	26059	ER	0.30	\$79.50
02/03/2017	Docket deadlines from recent orders.	ZD05	26059	ER	0.10	\$26.50
02/06/2017	Review recent orders, docket deadlines, and add to critical dates calendar.	ZD05	26059	ER	0.80	\$212.00
02/06/2017	Prepare Notice of Assumption and Assignment for electronic filing (0.1); file and serve; emails with team re: same (0.1).	ZD05	26059	ER	0.20	\$53.00
02/07/2017	Prepare Notice of Auction and Sale hearing for electronic filing, file, and serve (0.1); emails with H. Cohen re: same. (0.1)	ZD05	26059	ER	0.20	\$53.00
02/10/2017	Draft Notices of Filing for Verifications of Publication, prepare Notices and exhibits for electronic filing, file and serve, and emails with team re: same.	ZD05	26059	ER	0.50	\$132.50
02/10/2017	Prepare Ordinary Course Declaration for electronic filing, file and serve, and docket deadline.	ZD05	26059	ER	0.20	\$53.00
02/13/2017	Attend Debtors' weekly professional update call.	ZD05	00269	HAC	0.30	\$166.50
02/13/2017	Prepare Notice of 1st Amendment to Credit Agreement with exhibit for electronic filing, file and serve.	ZD05	26059	ER	0.10	\$26.50
02/14/2017	Prepare 9019 Motion, Proposed Order, Exhibit, and Notice for electronic filing, file and serve.	ZD05	26059	ER	0.90	\$238.50
02/21/2017	Attend weekly professionals update call.	ZD05	00269	HAC	0.90	\$499.50
02/22/2017	Prepare Amended Schedules and Statements of Financial Affairs for electronic filing in lead case and jointly administered case (0.2); file and serve (0.5); review and receipt of filed copies of same (0.1); emails with team re: same (0.1).	ZD05	26059	ER	0.90	\$238.50

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02/28/2017	Review and receipt of recently filed documents.	ZD05	26059	ER	0.20	\$53.00
02/28/2017	Confer and email with H. Cohen re: same.	ZD05	26059	ER	0.10	\$26.50
02/28/2017	Draft Certification of No Objection ("CNO") for Peterson 9019 Motion and prepare proposed order exhibit for CNO.	ZD05	26059	ER	0.10	\$26.50
	Sub-Total For Task: ZD05 Case Administration				7.80	\$2,502.00
02/07/2017	Review bar date Q&A script.	ZD06	00269	HAC	1.10	\$610.50
02/21/2017	Email with V. Serri re: Conoboy claim	ZD06	00269	HAC	0.10	\$55.50
02/21/2017	Review and receipt of claims registers and email H. Cohen re: same.	ZD06	26059	ER	0.10	\$26.50
02/23/2017	Review claims database and related filed claims.	ZD06	00269	HAC	1.20	\$666.00
02/24/2017	Telephone call with J. Olsen re: proof of claim filing procedures.	ZD06	00269	HAC	0.30	\$166.50
	Sub-Total For Task: ZD06 Claims Administration and Objections				2.80	\$1,525.00
02/28/2017	Telephone call with H. McCollum re: TPH expense inquiry (.2); Telephone call with C. Dahan re: same (.2).	ZD08	00269	HAC	0.40	\$222.00
	Sub-Total For Task: ZD08 Employment Applications				0.40	\$222.00
02/07/2017	Draft 1st Monthly Fee Application and cover sheet.	ZD10	26059	ER	1.10	\$291.50
02/08/2017	Review Gibbons first monthly fee application.	ZD10	00269	HAC	1.40	\$777.00
02/08/2017	Draft monthly fee application and notice and prepare exhibits for electronic filing.	ZD10	26059	ER	0.80	\$212.00
02/10/2017	Draft first monthly fee application for Tudor Pickering Holt & Co. and review related documents.	ZD10	30350	LS1	4.30	\$1,784.50
02/10/2017	Conferrals with L. Dunn re: monthly fee applications, review interim order, revise factors paragraph for Gibbons fee application, and emails re: same.	ZD10	26059	ER	0.20	\$53.00
02/13/2017	Revise TPH fee application.	ZD10	00269	HAC	1.70	\$943.50
02/14/2017	Email with H. McCollum re: TPH fee application status.	ZD10	00269	HAC	0.10	\$55.50
02/14/2017	Telephone call with S. Hofkes re: TPH fee arrangements.	ZD10	00269	HAC	0.30	\$166.50
02/14/2017	Telephone call with C. Dahan re: TPH fee matters.	ZD10	00269	HAC	0.10	\$55.50
02/14/2017	Prepare Gibbons 1st Monthly Fee Application, Exhibits, and Notice for electronic filing, file and serve.	ZD10	26059	ER	0.40	\$106.00
02/23/2017	Reviewing TPH invoices (.5); Telephone call with S. Hofkes re: same (.2).	ZD10	00269	HAC	0.70	\$388.50
02/27/2017	Finalize DRC first monthly fee application.	ZD10	00269	HAC	1.10	\$610.50
02/28/2017	Telephone call with S. Hofkes re: status of fee applications.	ZD10	00269	HAC	0.20	\$111.00
02/28/2017	File and serve.	ZD10	26059	ER	0.10	\$26.50
02/28/2017	Prepare application, exhibits, and notice for electronic filing.	ZD10	26059	ER	0.20	\$53.00
02/28/2017	Draft Notice for DRC 1st Monthly Fee Application.	ZD10	26059	ER	0.10	\$26.50
02/28/2017	Docket deadline.	ZD10	26059	ER	0.10	\$26.50
02/28/2017	Emails with team re: deadline for Gibbons 1st Monthly Fee Application and filing CNO.	ZD10	26059	ER	0.10	\$26.50

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93983	Chapter 11 Restructuring

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	Sub-Total For Task: ZD10 Fee Applications				13.00	\$5,714.00
02/07/2017	Begin drafting 9019 motion.	ZD14	30350	LS1	1.10	\$456.50
02/07/2017	Confer with H. Cohen re: same.	ZD14	30350	LS1	0.20	\$83.00
02/08/2017	Legal research re: standard for granting a 9019 motion.	ZD14	30350	LS1	1.60	\$664.00
02/08/2017	Revise 9019 motion based on revisions to the settlement agreement; continue drafting same.	ZD14	30350	LS1	1.70	\$705.50
02/08/2017	Draft notice of motion and proposed order re: same.	ZD14	30350	LS1	0.40	\$166.00
	Sub-Total For Task: ZD14 Litigation				5.00	\$2,075.00
02/16/2017	Docket continued 341 hearing.	ZD15	26059	ER	0.10	\$26.50
	Sub-Total For Task: ZD15 Creditor Meetings and Negotiations				0.10	\$26.50
02/01/2017	Preparing second day hearing script.	ZD25	00269	HAC	3.40	\$1,887.00
02/01/2017	Create attorney reference binder for matters going forward at 2nd day hearing.	ZD25	26059	ER	0.80	\$212.00
02/01/2017	Conferrals with H. Cohen re: same.	ZD25	26059	ER	0.10	\$26.50
02/02/2017	Finalize orders for second day hearing.	ZD25	00269	HAC	1.30	\$721.50
02/03/2017	Attend second day hearing.	ZD25	00269	HAC	1.60	\$888.00
02/22/2017	Draft Notice of Cancellation of 3/1 Hearing (0.1); prepare for electronic filing, file and serve (0.2); telephone call with chambers re: same (0.1); emails with H. Cohen re: same (0.1).	ZD25	26059	ER	0.40	\$106.00
	Sub-Total For Task: ZD25 Court Hearings				7.60	\$3,841.00
02/13/2017	Telephone call with S. Hofkes re: 341 preparation.	ZD26	00269	HAC	0.20	\$111.00
02/15/2017	Preparing client for 341 meeting.	ZD26	00269	HAC	3.10	\$1,720.50
02/16/2017	Preparing for 341 Meeting.	ZD26	00269	HAC	1.60	\$888.00
02/16/2017	Attend 341 Meeting.	ZD26	00269	HAC	1.70	\$943.50
02/16/2017	Draft email to A. Logan and client re: amendments to schedules and statements required as a result of 341 Meeting.	ZD26	00269	HAC	1.10	\$610.50
	Sub-Total For Task: ZD26 U.S. Trustee Requirements				7.70	\$4,273.50
02/02/2017	Emails with P. Louder re: TCEQ inquiry.	ZD28	00269	HAC	0.40	\$222.00
	Sub-Total For Task: ZD28 Creditor Inquiries				0.40	\$222.00
02/17/2017	Conference with H. Cohen re: Special Committee ratification of Mortgage Supplement; review documents re: Mortgage Supplement; draft consent of Special Committee; email memorandum to B. LaFrambois, Esq.	ZD35	00159	LAG	1.00	\$655.00
02/17/2017	Further exchanges of emails with B. LaFrambois re: Special Committee resolutions.	ZD35	00159	LAG	0.20	\$131.00
02/22/2017	Email to V. Serri re: consent of Independent Committee and follow-up email to EPC counsel re: same.	ZD35	00159	LAG	0.20	\$131.00
	Sub-Total For Task: ZD35 Corporate Governance and Board Matters				1.40	\$917.00
02/01/2017	Telephone call with A. Reilly re: Peterson dispute.	ZD37	00269	HAC	0.30	\$166.50
02/17/2017	Telephone call with L. Goldman re: DIP Mortgage resolution.	ZD37	00269	HAC	0.20	\$111.00
02/17/2017	Review title company affidavit.	ZD37	00269	HAC	0.40	\$222.00
02/17/2017	Email with V. Serri re: title affidavit.	ZD37	00269	HAC	0.30	\$166.50

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02/17/2017	Review real estate title update documents.	ZD37	00269	HAC	1.30	\$721.50
	Sub-Total For Task: ZD37 Real Estate				2.50	\$1,387.50
02/13/2017	Telephone call with S. Hofkes re: treatment of ARO liability on MOR.	ZD38	00269	HAC	0.30	\$166.50
02/17/2017	Email with S. Hofkes re: schedules amendments.	ZD38	00269	HAC	0.30	\$166.50
02/17/2017	Telephone call with S. Hofkes re: MOR requirements.	ZD38	00269	HAC	0.20	\$111.00
02/17/2017	Telephone call with E. Rosen re: MOR status (.1); Email to E. Rosen re: same (.1).	ZD38	00269	HAC	0.20	\$111.00
02/17/2017	Review first monthly MOR.	ZD38	00269	HAC	0.80	\$444.00
02/21/2017	Emails with A. Logan concerning revisions to schedules and statements.	ZD38	00269	HAC	0.40	\$222.00
02/21/2017	Telephone call with S. Hofkes re: amendments to schedules.	ZD38	00269	HAC	0.20	\$111.00
02/21/2017	Review fixed asset schedule.	ZD38	00269	HAC	0.60	\$333.00
02/22/2017	Finalize amended schedules and statements.	ZD38	00269	HAC	3.20	\$1,776.00
	Sub-Total For Task: ZD38 Reporting				6.20	\$3,441.00
02/07/2017	Telephone call with J. Schanne re: settlement of Peterson dispute.	ZD43	00269	HAC	0.20	\$111.00
02/07/2017	Review draft Peterson settlement agreement.	ZD43	00269	HAC	1.20	\$666.00
02/07/2017	Email V. Serri re: draft Peterson settlement (.2); Email A. Reilly re: same (.1).	ZD43	00269	HAC	0.30	\$166.50
02/08/2017	Telephone call with A. Reilly re: Peterson settlement.	ZD43	00269	HAC	0.20	\$111.00
02/08/2017	Review revisions to Peterson settlement.	ZD43	00269	HAC	0.70	\$388.50
02/09/2017	Telephone call with A. Reilly re: changes to Peterson stipulation.	ZD43	00269	HAC	0.10	\$55.50
02/09/2017	Review 9019 Motion re: Peterson dispute.	ZD43	00269	HAC	1.20	\$666.00
02/09/2017	Telephone call with A. Reilly re: Peterson 9019 matter.	ZD43	00269	HAC	0.20	\$111.00
02/10/2017	Telephone call with J. Schanne re: Peterson update.	ZD43	00269	HAC	0.30	\$166.50
02/13/2017	Finalizing Peterson settlement stipulation.	ZD43	00269	HAC	2.10	\$1,165.50
02/14/2017	Emails with J. Schanne re: finalizing Peterson settlement matter.	ZD43	00269	HAC	0.40	\$222.00
	Sub-Total For Task: ZD43 Executory Contracts				6.90	\$3,829.50
02/08/2017	Telephone call with S. Hofkes re: utility deposit accounts.	ZD44	00269	HAC	0.20	\$111.00
	Sub-Total For Task: ZD44 Adequate Protection Issues				0.20	\$111.00
02/03/2017	Meeting with A. Reilly to discuss matters pertaining to maturity of DIP Financing.	ZD47	00269	HAC	0.20	\$111.00
02/06/2017	Telephone call with L. Goldman re: letter of credit termination date.	ZD47	00269	HAC	0.20	\$111.00
02/06/2017	Telephone call with A. Reilly re: DIP maturity date extension.	ZD47	00269	HAC	0.20	\$111.00
02/06/2017	Telephone call with L. Goldman re: DIP maturity date.	ZD47	00269	HAC	0.20	\$111.00
02/08/2017	Review DIP Financing Amendment to Credit Agreement.	ZD47	00269	HAC	0.70	\$388.50
02/08/2017	Email L. Goldman re: amendment to Credit Agreement.	ZD47	00269	HAC	0.10	\$55.50
02/09/2017	Draft Notice of First Amendment to DIP Credit Agreement.	ZD47	00269	HAC	0.80	\$444.00
02/13/2017	Email E. Rosen re: DIP Amendment.	ZD47	00269	HAC	0.20	\$111.00
	Sub-Total For Task: ZD47 Post-Petition Financing				2.60	\$1,443.00
02/23/2017	Reviewing plan/exit options.	ZD48	00269	HAC	3.20	\$1,776.00
	Sub-Total For Task: ZD48 Plan of Reorganization				3.20	\$1,776.00
02/01/2017	Email S. Hofkes re: OCP requirements.	ZD49	00269	HAC	0.60	\$333.00
02/02/2017	Follow up emails with S. Hofkes re: matters pertaining to OCP retention.	ZD49	00269	HAC	0.40	\$222.00
02/03/2017	Review draft OCP retention declarations.	ZD49	00269	HAC	1.10	\$610.50

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02/03/2017	Telephone call with S. Hofkes re: OCP conflicts matters.	ZD49	00269	HAC	0.20	\$111.00
02/08/2017	Telephone call with S. Hofkes re: OCP declaration status.	ZD49	00269	HAC	0.20	\$111.00
02/09/2017	Review Clifton Larson OCP Declaration.	ZD49	00269	HAC	0.40	\$222.00
	Sub-Total For Task: ZD49 Retention of Others				2.90	\$1,609.50
02/01/2017	Telephone call with R. Lyons re: bidding requirements.	ZD50	00269	HAC	0.30	\$166.50
02/01/2017	Email C. Dahan re: R. Lyons inquiry into bidding requirements.	ZD50	00269	HAC	0.20	\$111.00
02/01/2017	Emails with A. Levin re: publication matters pertaining to sale notice.	ZD50	00269	HAC	0.30	\$166.50
02/02/2017	Research re: matters pertaining to service of cure notices (1.4); Email with A. Logan re: same (.4).	ZD50	00269	HAC	1.80	\$999.00
02/02/2017	Review TPH bidding update.	ZD50	00269	HAC	0.50	\$277.50
02/03/2017	Drafting bidding procedures communication for use by TPH.	ZD50	00269	HAC	1.30	\$721.50
02/03/2017	Communications with C. Dahan re: bidding procedures requirements.	ZD50	00269	HAC	0.30	\$166.50
02/03/2017	Preparing witnesses for second day hearing.	ZD50	00269	HAC	1.60	\$888.00
02/03/2017	Communications with L. Goldman to discuss title transfer matters.	ZD50	00269	HAC	0.30	\$166.50
02/03/2017	Finalizing publication notices with A. Levin.	ZD50	00269	HAC	1.10	\$610.50
02/03/2017	Review Schedules of Assets and Liabilities.	ZD50	00159	LAG	0.80	\$524.00
02/03/2017	Conference with H. Cohen re: bid process matters.	ZD50	00159	LAG	0.30	\$196.50
02/03/2017	Email to V. Serri and S. Hofkes re: asset transfer issues.	ZD50	00159	LAG	0.30	\$196.50
02/06/2017	Review final form of cure notice.	ZD50	00269	HAC	0.60	\$333.00
02/06/2017	Email C. Dahan re: posting of cure notice in data room.	ZD50	00269	HAC	0.20	\$111.00
02/06/2017	Telephone call with V. Serri re: deposit requirements.	ZD50	00269	HAC	0.20	\$111.00
02/06/2017	Review issues re: Wisconsin sales tax exemption potentially applicable to Asset Purchase Agreement sale.	ZD50	00159	LAG	0.70	\$458.50
02/06/2017	Draft matrix for "qualifying bids" under bid procedures order.	ZD50	00159	LAG	1.50	\$982.50
02/06/2017	Email memorandum to H. Cohen re: Asset Purchase Agreement requirements concerning list of assumed contracts, etc.	ZD50	00159	LAG	0.30	\$196.50
02/06/2017	Conference with H. Cohen re: Asset Purchase Agreement bidding process issues.	ZD50	00159	LAG	0.30	\$196.50
02/07/2017	Attend telephone conference with C. Dahan, M. Barrett and V. Serri to discuss bidding requirements.	ZD50	00269	HAC	0.40	\$222.00
02/07/2017	Draft email re: bidding requirements.	ZD50	00269	HAC	0.80	\$444.00
02/07/2017	Email C. Dahan re: matters pertaining to deposit requirements.	ZD50	00269	HAC	0.20	\$111.00
02/07/2017	Review Asset Purchase Agreement closing conditions and action items.	ZD50	00159	LAG	0.40	\$262.00
02/08/2017	Email C. Dahan re: bidding procedures email.	ZD50	00269	HAC	0.50	\$277.50
02/08/2017	Telephone call with V. Serri re: Eagle diligence request.	ZD50	00269	HAC	0.20	\$111.00
02/08/2017	Review draft amendment to DIP credit agreement; exchanges of emails with J. Nasco.	ZD50	00159	LAG	0.40	\$262.00
02/09/2017	Email C. Dahan re: prospective bidder communication.	ZD50	00269	HAC	0.30	\$166.50
02/09/2017	Follow up call with V. Serri re: Eagle diligence requests.	ZD50	00269	HAC	0.10	\$55.50
02/09/2017	Review revision of DIP credit agreement amendment; email to V. Serri re: same.	ZD50	00159	LAG	0.20	\$131.00
02/10/2017	Telephone call with S. Hofkes re: 363 deposit matter.	ZD50	00269	HAC	0.30	\$166.50
02/13/2017	Telephone call with V. Serri re: bidder diligence request.	ZD50	00269	HAC	0.20	\$111.00
02/13/2017	Weekly status conference call and follow-up with H. Cohen re: bid process matters.	ZD50	00159	LAG	0.80	\$524.00
02/15/2017	Review memorandum from J. Mirr re: Wisconsin transfer and sales tax issues.	ZD50	00159	LAG	0.30	\$196.50
02/15/2017	Conference call with V. Serri and H. Cohen re: asset sale process issues.	ZD50	00159	LAG	0.30	\$196.50

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02/17/2017	Email with C. Dahan re: potential bidder.	ZD50	00269	HAC	0.30	\$166.50
02/21/2017	Email with C. Dahan re: Peterson settlement upload for data room.	ZD50	00269	HAC	0.20	\$111.00
02/21/2017	Weekly team call and discussion re: bidding mechanics.	ZD50	00159	LAG	1.00	\$655.00
02/22/2017	Telephone call with S. Hofkes re: deposit matters pertaining to bids.	ZD50	00269	HAC	0.20	\$111.00
02/22/2017	Emails with team and court reporter to coordinate transcript of auction.	ZD50	26059	ER	0.30	\$79.50
02/23/2017	Review CNHI sale inquiry (.2); Telephone call with S. Hofkes re: same (.2).	ZD50	00269	HAC	0.40	\$222.00
02/23/2017	Telephone call with V. Serri concerning Knapp lien matter.	ZD50	00269	HAC	0.20	\$111.00
02/23/2017	Email V. Serri re: bidding qualification requirements.	ZD50	00269	HAC	0.10	\$55.50
02/27/2017	Telephone call with V. Serri re: form of NDA for bidders.	ZD50	00269	HAC	0.20	\$111.00
02/27/2017	Email with C. Dahan re: bidding requirements related to financing.	ZD50	00269	HAC	0.20	\$111.00
02/28/2017	Telephone call with L. Goldman re: status of bids.	ZD50	00269	HAC	0.20	\$111.00
02/28/2017	Telephone call with A. Russel re: bidding requirements.	ZD50	00269	HAC	0.30	\$166.50
02/28/2017	Telephone call with V. Serri re: bid updates.	ZD50	00269	HAC	0.10	\$55.50
02/28/2017	Review email from ibanker re: bidding updates.	ZD50	00269	HAC	0.20	\$111.00
02/28/2017	Conference with H. Cohen re: asset sale issues.	ZD50	00159	LAG	0.40	\$262.00
	Sub-Total For Task:	ZD50	Sale Motion/363 Sales		22.60	\$13,256.00
	Total For Matter:	93983	Chapter 11 Restructuring		95.10	\$49,232.50
Totals For Client:					95.10	\$49,232.50