

# **EXHIBIT A**

<b>Client/Matter:</b> 114307	<b>Chieftain Sand and Proppant, LLC</b>
93983	<b>Chapter 11 Restructuring</b>

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
03/21/2017	Travel to Newark, NJ for Auction.	ZD01	00269	HAC	2.10	\$582.75
03/22/2017	Travel back to Delaware from Auction.	ZD01	00269	HAC	2.10	\$582.75
	<b>Sub-Total For Task: ZD01 Travel</b>				<b>4.20</b>	<b>\$1,165.50</b>
03/13/2017	Prepare February Monthly Operating Report for electronic filing.	ZD04	26059	ER	0.20	\$53.00
	<b>Sub-Total For Task: ZD04 Business Operations</b>				<b>0.20</b>	<b>\$53.00</b>
03/03/2017	Review and receipt of Order Granting Peterson 9019 Motion; email H. Cohen re: same.	ZD05	26059	ER	0.10	\$26.50
03/13/2017	Attend professionals update call.	ZD05	00269	HAC	0.50	\$277.50
03/20/2017	Attend weekly professionals' update call.	ZD05	00269	HAC	0.50	\$277.50
03/20/2017	Chieftain team weekly status call.	ZD05	00159	LAG	0.50	\$327.50
03/23/2017	Finalize sale hearing agenda.	ZD05	00269	HAC	0.60	\$333.00
03/27/2017	Emails with DRC re: status of service of various orders.	ZD05	00269	HAC	0.40	\$222.00
03/30/2017	Confer and email with H. Cohen re: status of deadlines; (.10) update critical deadlines calendar to reflect H. Cohen comments;(.10) update docket.(.10)	ZD05	26059	ER	0.30	\$79.50
	<b>Sub-Total For Task: ZD05 Case Administration</b>				<b>2.90</b>	<b>\$1,543.50</b>
03/13/2017	Research asset purchase/COBRA issues and related Wisconsin law issues.	ZD07	00113	RSZ	1.70	\$1,003.00
03/13/2017	E-mails with L. Goldman, H. Cohen and V. Serri re COBRA issues and confer with L. Goldman.	ZD07	00113	RSZ	0.50	\$295.00
03/15/2017	Further conference with R. Zackin re: COBRA matters.	ZD07	00159	LAG	0.30	\$196.50
03/15/2017	Confer with L. Goldman re COBRA issues.	ZD07	00113	RSZ	0.30	\$177.00
03/15/2017	Continue research re Wisconsin law.	ZD07	00113	RSZ	0.70	\$413.00
03/16/2017	Continued attention to COBRA issues	ZD07	00159	LAG	0.20	\$131.00
03/16/2017	Conf. call with L. Goldman, H. Cohen and V. Serri re COBRA issues.	ZD07	00113	RSZ	0.40	\$236.00
03/16/2017	Additional research re COBRA issues.	ZD07	00113	RSZ	1.50	\$885.00
03/17/2017	Conf. call with L. Goldman and H. Cohen re COBRA issues.	ZD07	00113	RSZ	0.40	\$236.00
03/20/2017	Telephone call with A. Reilly re: severance matters.	ZD07	00269	HAC	0.40	\$222.00
03/20/2017	Conference with L. Goldman re: employee benefit provisions for sale agreement.	ZD07	01262	SHS	0.30	\$169.50
03/29/2017	Drafting severance motion (3.2); Telephone calls with V. Serri re: same (.2); telephone calls with L. Goldman re: same (.1); Telephone call with R. Zackin re: same (.1); Research re: same (1.2); telephone call with UST re: same (.3).	ZD07	00269	HAC	5.10	\$2,830.50
03/29/2017	Call with Howard Cohen re employee releases	ZD07	00113	RSZ	0.30	\$177.00
03/29/2017	Begin reviewing bankruptcy filings	ZD07	00113	RSZ	0.70	\$413.00
03/30/2017	Revising severance motion (.8); telephone call with V. Serri re: same (.2); telephone call with A. Reilly re: same (.1).	ZD07	00269	HAC	1.10	\$610.50
03/30/2017	Review severance payment motion and conference with H. Cohen regarding same.	ZD07	00159	LAG	0.40	\$262.00
03/31/2017	Begin drafting releases.	ZD07	00113	RSZ	0.70	\$413.00
03/31/2017	Continue reviewing reviewing bankruptcy filings	ZD07	00113	RSZ	0.50	\$295.00
	<b>Sub-Total For Task: ZD07 Employee Benefits and Pensions</b>				<b>15.50</b>	<b>\$8,965.00</b>
03/28/2017	Drafting TPH Final Fee Application.	ZD08	00269	HAC	4.20	\$2,331.00
	<b>Sub-Total For Task: ZD08 Employment Applications</b>				<b>4.20</b>	<b>\$2,331.00</b>

**Gibbons P.C.**Time Detail  
Run Date: 4/7/2017

<b>Client/Matter:</b> 114307 93983	<b>Chieftain Sand and Proppant, LLC Chapter 11 Restructuring</b>
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Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
03/03/2017	Review first monthly fee application of EisnerAmper.	ZD10	00269	HAC	0.80	\$444.00
03/03/2017	Prepare EisnerAmper 1st Monthly Fee Application with Verification, exhibits and notice for electronic filing (0.2); file and serve (0.2); emails and confer with H. Cohen re same (0.1); docket deadlines (0.1).	ZD10	26059	ER	0.60	\$159.00
03/03/2017	Emails with H. Cohen and team re: Gibbons 2nd Monthly Fee Application.	ZD10	26059	ER	0.10	\$26.50
03/06/2017	Draft Gibbons 2nd Monthly Fee Application and Notice.	ZD10	26059	ER	0.80	\$212.00
03/08/2017	Draft 2nd Monthly Fee Application for Gibbons (0.5); prepare exhibits for electronic filing (0.3); emails with team re: same (0.1).	ZD10	26059	ER	0.90	\$238.50
03/08/2017	Draft Certificate of No Objection for 1st Monthly Fee Application of Gibbons (0.2); prepare for electronic filing; file and serve (0.1); emails with team re: same (0.1).	ZD10	26059	ER	0.40	\$106.00
03/15/2017	Review Gibbons Second Monthly Fee Application.	ZD10	00269	HAC	1.20	\$666.00
03/15/2017	Prepare 2nd Monthly Fee Application and Notice for electronic filing, file with exhibits, and docket deadlines.	ZD10	26059	ER	0.40	\$106.00
03/16/2017	Review and receipt of as-filed 2nd Monthly Fee Application and Notice.	ZD10	26059	ER	0.10	\$26.50
03/23/2017	Draft Certification of No Objection for Donlin Recano 1st Monthly Fee Application (0.2); prepare for electronic filing, file and serve (0.1); emails with team re: same (0.1).	ZD10	26059	ER	0.40	\$106.00
03/27/2017	Review DRC second monthly fee application.	ZD10	00269	HAC	0.70	\$388.50
03/27/2017	Calculate timelines for filing, objection deadlines, and hearings on 1st Interim Fee Applications; (.20) detailed email to H. Cohen re: same.(.10)	ZD10	26059	ER	0.30	\$79.50
03/27/2017	Draft Notice (0.2); prepare DRC 2nd Monthly Fee Application, attachments, and Notice for electronic filing, file and serve (0.2); emails and confer with H. Cohen re: same (0.1).	ZD10	26059	ER	0.50	\$132.50
03/27/2017	Draft Certificate of No Objection for EisnerAmper 1st Monthly Fee Application (0.2); prepare for electronic filing, file and serve (0.1); emails with H. Cohen re: same (0.1).	ZD10	26059	ER	0.40	\$106.00
	<b>Sub-Total For Task: ZD10 Fee Applications</b>				<b>7.60</b>	<b>\$2,797.00</b>
03/01/2017	Prepare CNO and exhibit re: Peterson 9019 Motion for electronic filing (0.1); file and serve (0.1); coordinate submission to chambers; emails with team re: same (0.1).	ZD14	26059	ER	0.30	\$79.50
	<b>Sub-Total For Task: ZD14 Litigation</b>				<b>0.30</b>	<b>\$79.50</b>
03/13/2017	Multiple calls with S. Hofkes re: pass through tax matter.	ZD22	00269	HAC	0.30	\$166.50
03/27/2017	Telephone call with S. Hofkes re: TX Baker Hugh tax matter.	ZD22	00269	HAC	0.30	\$166.50
03/29/2017	Telephone call with tax professionals and ECP re: TX tax allocation matters (.3); follow up calls with S. Hofkes re: same (.3).	ZD22	00269	HAC	0.60	\$333.00

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	<b>Sub-Total For Task: ZD22 Tax Issues</b>				<b>1.20</b>	<b>\$666.00</b>
03/21/2017	Draft Agenda for 3/27 hearing; prepare agenda binder for submission to court and attorney reference binder for same; conferrals and emails with team re: same.	ZD25	26059	ER	2.10	\$556.50
03/23/2017	Prepare Notice of Agenda for electronic filing, file and serve.	ZD25	26059	ER	0.10	\$26.50
03/27/2017	Attend sale hearing.	ZD25	00269	HAC	1.30	\$721.50
	<b>Sub-Total For Task: ZD25 Court Hearings</b>				<b>3.50</b>	<b>\$1,304.50</b>
03/06/2017	Weekly working group status call.	ZD27	00159	LAG	0.30	\$196.50
	<b>Sub-Total For Task: ZD27 General Corporate Matters</b>				<b>0.30</b>	<b>\$196.50</b>
03/13/2017	Review February MOR.	ZD38	00269	HAC	0.60	\$333.00
	<b>Sub-Total For Task: ZD38 Reporting</b>				<b>0.60</b>	<b>\$333.00</b>
03/15/2017	Telephone call with Sherri at CNH Leasing re: status of lease and impact of sale process on potential assumption/rejection/assignment matters.	ZD43	00269	HAC	0.40	\$222.00
	<b>Sub-Total For Task: ZD43 Executory Contracts</b>				<b>0.40</b>	<b>\$222.00</b>
03/01/2017	Drafting Plan.	ZD48	00269	HAC	3.90	\$2,164.50
03/02/2017	Drafting Plan.	ZD48	00269	HAC	6.20	\$3,441.00
03/03/2017	Telephone call with A. Reilly re: exit matters.	ZD48	00269	HAC	0.30	\$166.50
03/03/2017	Drafting plan.	ZD48	00269	HAC	3.90	\$2,164.50
03/16/2017	Telephone call with A. Reilly re: plan and wind down matters.	ZD48	00269	HAC	0.30	\$166.50
03/27/2017	Reviewing latest wind down budget.	ZD48	00269	HAC	1.20	\$666.00
03/30/2017	Drafting plan of liquidation.	ZD48	00269	HAC	5.90	\$3,274.50
03/31/2017	Drafting plan of liquidation.	ZD48	00269	HAC	7.30	\$4,051.50
	<b>Sub-Total For Task: ZD48 Plan of Reorganization</b>				<b>29.00</b>	<b>\$16,095.00</b>
03/01/2017	Review Barron County proof of claim; conference with H. Cohen re: APA disclosure.	ZD50	00159	LAG	0.40	\$262.00
03/02/2017	Email to C. Dahan re: bidding inquiries.	ZD50	00269	HAC	0.30	\$166.50
03/02/2017	Phone call with S. Hofkes re: bidding status.	ZD50	00269	HAC	0.40	\$222.00
03/03/2017	Review email from US government concerning potential sale objection (.4); Respond to same (.3); Telephone call with V. Serri re: same (.2); Email to C. Dahan re: same (.2); Email to A. Reilly re: same (.1).	ZD50	00269	HAC	1.20	\$666.00
03/03/2017	Review email concerning bidder closing conditions (.3); Telephone call with V. Serri re: same (.2); Telephone call with S. Hofkes re: same (.2); Email to C. Dahan re: same (.1).	ZD50	00269	HAC	0.80	\$444.00
03/07/2017	Review Asset Purchase Agreement bidding procedure issues in preparation for receipt of bids; exchanges of emails with V. Serri and H. Cohen re: same.	ZD50	00159	LAG	0.80	\$524.00
03/07/2017	Telephone conference with V. Serri re: restricted account issues.	ZD50	00159	LAG	0.20	\$131.00
03/07/2017	Review actions re: receipt of bids with R. Johnson.	ZD50	00159	LAG	0.20	\$131.00
03/08/2017	Review Asset Purchase Agreement issues and bid deposit issues; email to H. Cohen re: bid issues.	ZD50	00159	LAG	1.00	\$655.00
03/09/2017	Exchanges of emails with V. Serri re: bid matters.	ZD50	00159	LAG	0.20	\$131.00
03/09/2017	Review information re: prospective bidders.	ZD50	00159	LAG	0.40	\$262.00
03/10/2017	Review of documents re: ECP request to see bid documents; email to V. Serri and H. Cohen re: same.	ZD50	00159	LAG	0.80	\$524.00

Time Detail  
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03/10/2017	Telephone conference with V. Serri re: bid submission and process issues.	ZD50	00159	LAG	0.40	\$262.00
03/10/2017	Continue review of Stalking Horse Asset Purchase Agreement and ECP rights in preparation for receipt of bids.	ZD50	00159	LAG	1.50	\$982.50
03/10/2017	Further exchange of emails with V. Serri re: bid matters.	ZD50	00159	LAG	0.20	\$131.00
03/13/2017	Analyzing Mammoth bid package.	ZD50	00269	HAC	7.10	\$3,940.50
03/13/2017	Exchanges of emails with R. Zackin re: COBRA issues.	ZD50	00159	LAG	0.30	\$196.50
03/13/2017	Chieftain working group status conference call.	ZD50	00159	LAG	0.40	\$262.00
03/13/2017	Commence review of Eagle bid documents.	ZD50	00159	LAG	2.00	\$1,310.00
03/13/2017	Further conference with H. Cohen re: bid process issues.	ZD50	00159	LAG	0.40	\$262.00
03/13/2017	Further conferences with H. Cohen re: bid process issues and whether bids meet criteria for qualified bids.	ZD50	00159	LAG	0.80	\$524.00
03/13/2017	Exchanges of emails with S. Hofkes and V. Serri re: issues pertaining to bids.	ZD50	00159	LAG	0.40	\$262.00
03/13/2017	Conference with H. Cohen re: bidding procedure process issues.	ZD50	00159	LAG	0.40	\$262.00
03/13/2017	Commence review of Mammoth Energy bid documents; review of SEC financial statement audit requirements in connection therewith.	ZD50	00159	LAG	2.50	\$1,637.50
03/14/2017	Analyzing bid packages.	ZD50	00269	HAC	8.90	\$4,939.50
03/14/2017	Additional telephone conference with H. Cohen re: Asset Purchase Agreement issues.	ZD50	00159	LAG	0.30	\$196.50
03/14/2017	Review Badger bid and supporting documents; review Northern Industrial Sand bid and supporting documents; continue review of Mammoth and Eagle bills; preparation of issues list.	ZD50	00159	LAG	5.00	\$3,275.00
03/14/2017	Exchanges of emails with working group team re: bid issues.	ZD50	00159	LAG	0.50	\$327.50
03/14/2017	Telephone conference with H. Cohen re: bid issues.	ZD50	00159	LAG	0.30	\$196.50
03/15/2017	Working on bid analysis.	ZD50	00269	HAC	6.40	\$3,552.00
03/15/2017	Multiple calls with L. Goldman re: bid matters.	ZD50	00269	HAC	2.10	\$1,165.50
03/15/2017	Further conference with H. Cohen re: bid and Asset Purchase Agreement issues.	ZD50	00159	LAG	0.50	\$327.50
03/15/2017	Continued review of bid issues; further refinement of bid issue list.	ZD50	00159	LAG	2.50	\$1,637.50
03/15/2017	Attend to matters re: administrative logistics for auction on March 22, 2017.	ZD50	00159	LAG	0.80	\$524.00
03/15/2017	Conference call with H. Cohen and V. Serri re: bidder comments on form Asset Purchase Agreement.	ZD50	00159	LAG	1.20	\$786.00
03/15/2017	Correspondence with bidder counsel.	ZD50	00159	LAG	0.40	\$262.00
03/15/2017	Further conference with H. Cohen re: bid, Asset Purchase Agreement and COBRA matters.	ZD50	00159	LAG	0.40	\$262.00
03/15/2017	Conference with H. Cohen re: bid process issues and Asset Purchase Agreement issues.	ZD50	00159	LAG	0.30	\$196.50
03/15/2017	Emails and conferrals with team and court reporter for auction and auction logistics.	ZD50	26059	ER	0.10	\$26.50
03/15/2017	Review and receipt of Law360 article and Knapp limited objection to bidding procedures; emails with team re: same.	ZD50	26059	ER	0.10	\$26.50
03/16/2017	Analyzing N.I./Midwest AG bid matters	ZD50	00269	HAC	4.60	\$2,553.00
03/16/2017	Telephone call with V. Serri re: Mammoth bid matters.	ZD50	00269	HAC	0.40	\$222.00
03/16/2017	Telephone call with counsel for Mammoth re: APA matters.	ZD50	00269	HAC	1.40	\$777.00
03/16/2017	Telephone call with counsel for Badger re: APA matters.	ZD50	00269	HAC	0.80	\$444.00
03/16/2017	Emails with W. Weitz re: bid status summary.	ZD50	00269	HAC	0.30	\$166.50
03/16/2017	Telephone call with A. Goldman concerning universal APA changes in connection with various bid packages.	ZD50	00269	HAC	0.80	\$444.00

Time Detail  
Run Date: 4/7/2017

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Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
03/16/2017	Continue attending to logistics for auction.	ZD50	00159	LAG	0.40	\$262.00
03/16/2017	Review Badger Asset Purchase Agreement issues; conference with H. Cohen in preparation for telephone conference with Badger counsel.	ZD50	00159	LAG	1.00	\$655.00
03/16/2017	Conference call with Badger counsel.	ZD50	00159	LAG	0.70	\$458.50
03/16/2017	Follow-up conference with H. Cohen and V. Serri re: Mammoth and Badger issues.	ZD50	00159	LAG	0.70	\$458.50
03/16/2017	Review Mammoth Asset Purchase Agreement issues; conference with H. Cohen and and S. Hofkes in preparation for telephone call with Mammoth counsel.	ZD50	00159	LAG	1.50	\$982.50
03/16/2017	Conference call with Mammoth counsel.	ZD50	00159	LAG	1.50	\$982.50
03/17/2017	Reviewing bid analysis.	ZD50	00269	HAC	1.30	\$721.50
03/17/2017	Multiple communications with V. Serri re: permitting matters.	ZD50	00269	HAC	0.40	\$222.00
03/17/2017	Email to D. Staber re: bidding matters.	ZD50	00269	HAC	0.30	\$166.50
03/17/2017	Emails with counsel for Badger re: bid matters.	ZD50	00269	HAC	0.30	\$166.50
03/17/2017	Telephone call with counsel for Eagle re: APA matters (.8); Multiple calls with L. Goldman re: same (.3); Multiple calls with V. Serri re: same (.5).	ZD50	00269	HAC	1.60	\$888.00
03/17/2017	Research re: COBRA matters.	ZD50	00269	HAC	1.80	\$999.00
03/17/2017	Multiple communications with C. Dahan re: status of N.I. bid.	ZD50	00269	HAC	0.40	\$222.00
03/17/2017	Multiple communications with C. Dahan re: Midwest AG bid matters.	ZD50	00269	HAC	0.60	\$333.00
03/17/2017	Telephone call with counsel for Midwest AG re: bid matters.	ZD50	00269	HAC	0.30	\$166.50
03/17/2017	Telephone call with V. Serri re: NI bid matters.	ZD50	00269	HAC	0.70	\$388.50
03/17/2017	Draft notices related to auction results/auction transcript.	ZD50	00269	HAC	1.10	\$610.50
03/17/2017	Review of Eagle Asset Purchase Agreement issues in preparation for conference call with Eagle.	ZD50	00159	LAG	1.00	\$655.00
03/17/2017	Telephone conference with J. Hilton, Esq. re: Midwest AG and follow-up call with C. Dahan.	ZD50	00159	LAG	0.40	\$262.00
03/17/2017	Attend to administrative matters re: auction.	ZD50	00159	LAG	0.60	\$393.00
03/17/2017	Review of and exchanges of email correspondence with C. Dahan re: bid matters.	ZD50	00159	LAG	0.40	\$262.00
03/17/2017	Conference call with Eagle counsel and follow-up conference with H. Cohen.	ZD50	00159	LAG	1.00	\$655.00
03/17/2017	Review Midwest AG bid package; conference with H. Cohen re: same.	ZD50	00159	LAG	0.50	\$327.50
03/17/2017	Telephone conference with Chieftain team re: Northern Industrial and other bid issues.	ZD50	00159	LAG	0.80	\$524.00
03/18/2017	Multiple communications with C. Dahan re: bid updates.	ZD50	00269	HAC	0.60	\$333.00
03/18/2017	Review email correspondence from H. Cohen, V. Serri and C. Dahan re: bidder qualification issues.	ZD50	00159	LAG	0.40	\$262.00
03/18/2017	Review additional correspondence from Northern Industrial; email to H. Cohen and V. Serri re: same.	ZD50	00159	LAG	0.30	\$196.50
03/18/2017	Further exchanges of emails with Chieftain team re: bid issues.	ZD50	00159	LAG	0.30	\$196.50
03/18/2017	Prepare bid matrix.	ZD50	00159	LAG	0.80	\$524.00
03/20/2017	Reviewing all follow up bid submissions to determine qualified bidder status.	ZD50	00269	HAC	4.10	\$2,275.50
03/20/2017	Telephone call with V. Serri re: bidding update (.2); Telephone call with L. Goldman re: same (.3).	ZD50	00269	HAC	0.50	\$277.50
03/20/2017	Telephone call with C. Dahan and V. Serri re: various bid submission materials.	ZD50	00269	HAC	0.30	\$166.50
03/20/2017	Drafting email to all qualified bidders re: auction matters (.9); Follow up email to NI and Midwest re: same (.2).	ZD50	00269	HAC	1.10	\$610.50
03/20/2017	Reviewing Midwest bid (.7); Telephone call with V. Serri re: same (.2).	ZD50	00269	HAC	0.90	\$499.50

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03/20/2017	Telephone call with M. Burns re: NI bid submission materials (.5); Telephone call with L. Goldman re: same (.1).	ZD50	00269	HAC	0.60	\$333.00
03/20/2017	Telephone call with V. Serri re: Eagle bidding materials.	ZD50	00269	HAC	0.30	\$166.50
03/20/2017	Further attention to administrative issues in preparation for auction and auction procedures.	ZD50	00159	LAG	1.50	\$982.50
03/20/2017	Email to Midwest AG team.	ZD50	00159	LAG	0.30	\$196.50
03/20/2017	Further conferences among Chieftain team regarding Midwest AG bid.	ZD50	00159	LAG	0.40	\$262.00
03/20/2017	Organize documents for auction.	ZD50	00159	LAG	0.50	\$327.50
03/20/2017	Telephone conference with Morgan Burns, Esq., counsel for Northern Industrial Sands.	ZD50	00159	LAG	0.30	\$196.50
03/20/2017	Telephone conference with V. Serri regarding status of bidder matters.	ZD50	00159	LAG	0.50	\$327.50
03/20/2017	Follow-up call regarding APA issues.	ZD50	00159	LAG	0.40	\$262.00
03/20/2017	Conference with S. Sholk regarding Eagle representation request concerning Seller Plans and related items; exchanges of emails with S. Hafkes regarding Plan matters.	ZD50	00159	LAG	0.40	\$262.00
03/20/2017	Additional telephone conference with V. Serri and H. Cohen regarding bid issues.	ZD50	00159	LAG	0.30	\$196.50
03/20/2017	Conference with H. Cohen regarding qualified bid issues.	ZD50	00159	LAG	0.30	\$196.50
03/20/2017	Follow-up emails to counsel on open bid issues.	ZD50	00159	LAG	0.40	\$262.00
03/21/2017	Multiple communications with professionals re: audit requirement related to Mammoth bid.	ZD50	00269	HAC	0.60	\$333.00
03/21/2017	Preparing Auction Script and all related documents/materials.	ZD50	00269	HAC	7.80	\$4,329.00
03/21/2017	Meeting with V. Serri to prepare for auction.	ZD50	00269	HAC	1.90	\$1,054.50
03/21/2017	Analyzing proposed wind down budget and related matters.	ZD50	00269	HAC	2.30	\$1,276.50
03/21/2017	Telephone conference with counsel for Northern Industrial Sands.	ZD50	00159	LAG	0.40	\$262.00
03/21/2017	Review and annotate auction script.	ZD50	00159	LAG	0.40	\$262.00
03/21/2017	Review revised draft of APA from Mammoth.	ZD50	00159	LAG	0.30	\$196.50
03/21/2017	Meetings with H. Cohen and V. Serri and preparation for auction.	ZD50	00159	LAG	3.00	\$1,965.00
03/21/2017	Exchanges of emails with counsel and client on APA issues in advance of auction.	ZD50	00159	LAG	0.70	\$458.50
03/21/2017	Conferences with H. Cohen on auction, bid and APA issue.	ZD50	00159	LAG	0.40	\$262.00
03/21/2017	Telephone conference with Mammoth counsel regarding bid issues.	ZD50	00159	LAG	0.50	\$327.50
03/21/2017	Conferrals with H. Cohen and team re: logistics for auction; emails with court reporter re: same.	ZD50	26059	ER	0.20	\$53.00
03/22/2017	Attend Auction.	ZD50	00269	HAC	12.50	\$6,937.50
03/22/2017	Meeting with TPH in advance of auction.	ZD50	00159	LAG	1.00	\$655.00
03/22/2017	Auction and related matters.	ZD50	00159	LAG	11.50	\$7,532.50
03/22/2017	Standing by to assist attorney with after hours auction matters.	ZD50	26059	ER	0.50	\$132.50
03/22/2017	Confer and emails with H. Cohen and team re: auction logistics;(20) telephone calls and emails with court reporter re: same.(10)	ZD50	26059	ER	0.30	\$79.50
03/23/2017	Telephone call with D. Staber re: APA comments.	ZD50	00269	HAC	0.30	\$166.50
03/23/2017	Reviewing revisions to Mammoth APA.	ZD50	00269	HAC	2.10	\$1,165.50
03/23/2017	Multiple communications with C. Dahan re: BMC deposit (.4); Emails with A. Reilly re: same (.2).	ZD50	00269	HAC	0.60	\$333.00
03/23/2017	Multiple communications with V. Serri re: post auction matters.	ZD50	00269	HAC	0.80	\$444.00

Time Detail  
Run Date: 4/7/2017

<b>Client/Matter:</b> 114307	<b>Chieftain Sand and Proppant, LLC</b>
93983	<b>Chapter 11 Restructuring</b>

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
03/23/2017	Preparing proffers and related documents for evidentiary record in support of sale.	ZD50	00269	HAC	4.10	\$2,275.50
03/23/2017	Review notice of winning bidder (.2); and notice of auction transcript (.2).	ZD50	00269	HAC	0.40	\$222.00
03/23/2017	Review and finalize auction transcript.	ZD50	00269	HAC	1.10	\$610.50
03/23/2017	Attend to matters pertaining to Successful Bidder and Break-Up Bidder Asset Purchase Agreements including internal conferences regarding issues; communications with counsel; review and comment on revised Mammoth draft.	ZD50	00159	LAG	10.00	\$6,550.00
03/23/2017	Prepare Notices of Successful Bidder and Auction Transcript for electronic filing, file, and serve (0.2); emails and confer with team re: same (0.1).	ZD50	26059	ER	0.30	\$79.50
03/23/2017	Draft Amended Notice of Agenda (0.2); prepare for electronic filing, file and serve (0.1); emails and confer with team and Donlin Recano re: same (0.1).	ZD50	26059	ER	0.40	\$106.00
03/24/2017	Telephone call with Latham team to discuss APA comments (1.1); Telephone call with Latham and Akin to discuss same (1.0).	ZD50	00269	HAC	2.10	\$1,165.50
03/24/2017	Working on sale order revisions.	ZD50	00269	HAC	2.10	\$1,165.50
03/24/2017	Multiple communications with C. Dahan, et al, re: Badger deposit matters.	ZD50	00269	HAC	0.30	\$166.50
03/24/2017	Telephone call with V. Serri re: disclosure schedule matters.	ZD50	00269	HAC	0.30	\$166.50
03/24/2017	Multiple communications with V. Serri and S. Hofkes re: escrow agreement and KYC requirements imposed by escrow agent.	ZD50	00269	HAC	1.70	\$943.50
03/24/2017	Reviewing multiple rounds of revisions to APA.	ZD50	00269	HAC	2.60	\$1,443.00
03/24/2017	Continue attending to matters pertaining to Successful Bidder Asset Purchase Agreement and related Escrow Agreement matters pertaining to Back-Up Bidder Asset Purchase Agreement, and correspondence and communications with counsel pertaining to the fo regoing and conference calls among Chieftain, Mammoth and ECP teams.	ZD50	00159	LAG	10.50	\$6,877.50
03/24/2017	Review assigned contracts for consent rights located in data room.	ZD50	30166	RJ1	2.70	\$1,066.50
03/24/2017	Respond to assignability of consent rights to group.	ZD50	30166	RJ1	0.50	\$197.50
03/24/2017	Make and check revisions to disclosure schedule.	ZD50	30166	RJ1	2.60	\$1,027.00
03/24/2017	Continue to compare redline of APA schedules for accuracy.	ZD50	30166	RJ1	1.00	\$395.00
03/25/2017	Multiple emails with V. Serri re: APA changes.	ZD50	00269	HAC	0.30	\$166.50
03/25/2017	Conference with H. Cohen, follow-up with J. Holland of Akin Gump regarding Mammoth APA issues and exchanges of emails with H. Cohen and V. Serri regarding APA issues.	ZD50	00159	LAG	1.00	\$655.00
03/26/2017	Finalizing sale order.	ZD50	00269	HAC	1.40	\$777.00
03/26/2017	Revising sale hearing script.	ZD50	00269	HAC	1.20	\$666.00
03/26/2017	Reviewing latest markup of APA.	ZD50	00269	HAC	1.80	\$999.00
03/26/2017	Emails with K. Good re: BMC backup bid related matters.	ZD50	00269	HAC	0.20	\$111.00
03/26/2017	Telephone conferences with H. Cohen regarding same and exchange of e-mails with ECP and Mammoth counsel regarding open issues.	ZD50	00159	LAG	1.50	\$982.50
03/26/2017	Continued drafting of Back-Up Bidder APA with Badger.	ZD50	00159	LAG	0.50	\$327.50
03/27/2017	Preparing witness for sale hearing.	ZD50	00269	HAC	2.30	\$1,276.50
03/27/2017	Telephone call with L. Goldman re: KYC matters.	ZD50	00269	HAC	0.30	\$166.50
03/27/2017	Reviewing revisions to Mammoth APA.	ZD50	00269	HAC	1.60	\$888.00



Time Detail  
Run Date: 4/7/2017

<b>Client/Matter:</b> 114307 93983	<b>Chieftain Sand and Proppant, LLC Chapter 11 Restructuring</b>
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Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
03/27/2017	Continue attending to Mammoth Asset Purchase Agreement and Escrow Account issues including review of revised drafts, exchange of e-mail correspondence among counsel, telephone conferences with JP Morgan Chase regarding escrow arrangements.	ZD50	00159	LAG	4.50	\$2,947.50
03/27/2017	Review of Sale Order.	ZD50	00159	LAG	0.40	\$262.00
03/27/2017	Review back-up bidder disclosure schedules marked up by Badger; compare to onmouth revisions and confirm accuracy.	ZD50	30166	RJ1	1.70	\$671.50
03/27/2017	Make revisions and note inconsistencies in Monmouth disclosure schedules revised by Akin Gump.	ZD50	30166	RJ1	1.30	\$513.50
03/27/2017	Make revisions to back-up bidder APA.	ZD50	30166	RJ1	1.00	\$395.00
03/28/2017	Telephone call with L. Goldman re: joint escrow instructions.	ZD50	00269	HAC	0.30	\$166.50
03/28/2017	Telephone call with S. Hofkes re: return of deposits to bidders.	ZD50	00269	HAC	0.20	\$111.00
03/28/2017	Telephone conference with J. Holland, Esq. regarding escrow agreement process issues.	ZD50	00159	LAG	0.40	\$262.00
03/28/2017	Conference with R. Johnson regarding closing document action items.	ZD50	00159	LAG	0.20	\$131.00
03/28/2017	Email correspondence to V. Serri and S. Hofkes regarding escrow agreement matters.	ZD50	00159	LAG	0.20	\$131.00
03/28/2017	Draft Escrow Agreement Joint Instructions and conference with H. Cohen regarding escrow disbursement mechanics.	ZD50	00159	LAG	2.50	\$1,637.50
03/28/2017	Continued attention to Badger Back-Up Bidder APA.	ZD50	00159	LAG	1.00	\$655.00
03/28/2017	Begin drafting closing checklist.	ZD50	30166	RJ1	1.50	\$592.50
03/29/2017	Review revised Badger APA.	ZD50	00269	HAC	2.40	\$1,332.00
03/29/2017	Telephone call with L. Goldman re: assignment of contracts.	ZD50	00269	HAC	0.20	\$111.00
03/29/2017	Telephone call with S. Carlin re: matters pertaining to KPMG audit for 363 sale.	ZD50	00269	HAC	0.20	\$111.00
03/29/2017	Attend to matters regarding Mammoth APA funding conditions precedent and action items in connection therewith including email correspondence with Wisconsin counsel and ECP counsel.	ZD50	00159	LAG	2.50	\$1,637.50
03/29/2017	Attend to Badger Agreement per comments of ECP and correspondence to ECP counsel regarding same.	ZD50	00159	LAG	0.40	\$262.00
03/29/2017	Review government contract transfer issues and conference with H. Cohen regarding same.	ZD50	00159	LAG	0.70	\$458.50
03/29/2017	Exchanges of e-mails with V. Serri regarding closing matters and Mammoth permit matters.	ZD50	00159	LAG	0.40	\$262.00
03/29/2017	Continue to draft closing checklist; review APA and Seller/Buyer delivery responsibilities.	ZD50	30166	RJ1	1.50	\$592.50
03/30/2017	Continued revision of Badger Back-Up APA regarding ECP comments and email correspondence to Badger counsel.	ZD50	00159	LAG	1.00	\$655.00
03/30/2017	Continue attending to matters regarding Mammoth closing conditions precedent; document deliverables and conference with R. Johnson regarding checklist.	ZD50	00159	LAG	2.00	\$1,310.00
03/30/2017	Add motor vehicle list and tools list to checklist.	ZD50	30166	RJ1	1.10	\$434.50
03/30/2017	Add real property list to checklist.	ZD50	30166	RJ1	1.30	\$513.50
03/30/2017	Add Buyer closing documents to closing checklist.	ZD50	30166	RJ1	1.40	\$553.00
03/31/2017	Add contracts requiring consents to closing checklist.	ZD50	30166	RJ1	1.00	\$395.00
	<b>Sub-Total For Task:</b>	<b>ZD50</b>	<b>Sale Motion/363 Sales</b>		<b>230.20</b>	<b>\$134,334.00</b>

<b>Total For Matter:</b>	<b>93983</b>	<b>Chapter 11 Restructuring</b>			<b>300.10</b>	<b>\$170,085.50</b>
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**Gibbons P.C.**

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Run Date: 4/7/2017

<b><u>Client/Matter:</u></b> 114307      Chieftain Sand and Proppant, LLC 93983                      Chapter 11 Restructuring
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Totals For Client:

**300.10    \$170,085.50**