

EXHIBIT B

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

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

Tran Date	Description Of Disbursement	Value
<u>Disbursement Type: Court Transcripts</u>		
03/29/2017	Court Transcripts Ellen Grauer Court Reporting Co; INVOICE#: 20170525EA; 3/29/2017 - Service for auction on March 22, 2017 and immediate production of transcript.	\$2,215.95
	Total: Court Transcripts	\$2,215.95
<u>Disbursement Type: Expedited Delivery Service</u>		
03/23/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 690348; 3/23/2017 - Agenda Binder for 3/27/2017 hearing to Judge Kevin Gross.	\$7.50
03/23/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 690358; 3/23/2017 - Amended Agenda for 3/27/2017 hearing to Judge Kevin Gross.	\$7.50
03/08/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 687045; 3/8/2017 - to Judge Kevin Gross - CNO & Motion for Approval of Settlement with Robert & Janice Peterson.	\$7.50
03/17/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 689295; 3/17/2017 - Pick up from Bankruptcy Court - Binders from prior hearing.	\$7.50
	Total: Expedited Delivery Service	\$30.00
<u>Disbursement Type: Expedited Delivery Service (Federal Express)</u>		
03/21/2017	Expedited Delivery Service (Federal Express) To: FEDEX: Donna Seward, WILMINGTON DE	\$30.87
	Total: Expedited Delivery Service (Federal Express)	\$30.87
<u>Disbursement Type: Filing and Miscellaneous Fees</u>		
02/23/2017	Filing and Miscellaneous Fees American Express; INVOICE#: 170228KAG; 2/28/2017 - Fees to file amended schedules.	\$62.00
	Total: Filing and Miscellaneous Fees	\$62.00
<u>Disbursement Type: Hotel Expense</u>		
03/22/2017	Hotel Expense Howard Cohen; INVOICE#: 20170322HC; 03/21-22/2017 - Auction in Newark, NJ.	\$323.42
	Total: Hotel Expense	\$323.42
<u>Disbursement Type: Legal Research - Lexis</u>		
01/18/2017	Legal Research - Lexis "LEXIS ADVANCE (LA ACCESS CHARGE) BY: THEISEN, BRETT"	\$20.00
01/18/2017	Legal Research - Lexis "LEXIS LEGAL SERVICES (LA DOCUMENT ACCESS) BY: THEISEN, BRETT"	\$12.00
01/19/2017	Legal Research - Lexis "LEXIS LEGAL SERVICES (LA DOCUMENT ACCESS) BY: THEISEN, BRETT"	\$28.00
02/08/2017	Legal Research - Lexis "LEXIS ADVANCE (LA ACCESS CHARGE) BY: SABORIO, LAURA"	\$150.00
02/08/2017	Legal Research - Lexis "LEXIS LEGAL SERVICES (LA DOCUMENT ACCESS) BY: SABORIO, LAURA"	\$38.00
	Total: Legal Research - Lexis	\$248.00
<u>Disbursement Type: Legal Research - Westlaw</u>		
03/27/2017	Legal Research - Westlaw "PACER RESEARCH; Image178-0; DEBK; 17-10064-KG 178-0"	Document \$3.00
03/27/2017	Legal Research - Westlaw "PACER RESEARCH; Image178-1; DEBK; 17-10064-KG 178-1"	Document \$3.00
	Total: Legal Research - Westlaw	\$6.00
<u>Disbursement Type: Meals</u>		
03/22/2017	Meals Howard Cohen; INVOICE#: 20170322HC; 03/21-22/2017 - Auction in Newark, NJ.	\$192.23

Gibbons P.C.

Disbursement Detail
Run Date: 4/7/2017

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

Tran Date	Description Of Disbursement	Value
	Total: Meals	\$192.23
<u>Disbursement Type:</u>	<u>Travel</u>	
03/22/2017	Travel Howard Cohen; INVOICE#: 20170322HC; 03/21-22/2017 - Auction in Newark, NJ.	\$284.00
	Total: Travel	\$284.00
Total Disbursements:		\$3,392.47