

EXHIBIT A

Time Detail
Run Date: 5/18/2017

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/17/2017	Prepare Monthly Operating Report for March for electronic filing, file and serve (.2); emails with H. Cohen re: same (.1).	ZD04	26059	ER	0.30	\$79.50
	Sub-Total For Task: ZD04 Business Operations				0.30	\$79.50
04/03/2017	Attend professionals' update call to discuss sale and related matters.	ZD05	00269	HAC	0.40	\$222.00
04/03/2017	Weekly Chieftain working group conference call.	ZD05	00159	LAG	0.40	\$262.00
04/04/2017	Review of meeting minutes per request of S. Hofkes.	ZD05	00159	LAG	0.40	\$262.00
04/04/2017	Email with H. Cohen re: severance motion.	ZD05	26059	ER	0.10	\$26.50
04/04/2017	Telephone call to chambers re: proposed omnibus hearing dates (.1); confer with H. Cohen re: same (.1).	ZD05	26059	ER	0.20	\$53.00
04/04/2017	Draft Certification of Counsel and Proposed Order for omnibus hearings (.2); docket hearing deadlines (.1).	ZD05	26059	ER	0.30	\$79.50
04/05/2017	Prepare Certification of Counsel and Proposed Order regarding upcoming omnibus hearing dates for electronic filing (.1) file and serve same; upload clean order(.1).	ZD05	26059	ER	0.20	\$53.00
04/07/2017	Prepare Notice of 2nd Amendment to Credit Agreement for electronic filing, file and serve.	ZD05	26059	ER	0.20	\$53.00
04/10/2017	Attend weekly Debtors' professional telephonic update call.	ZD05	00269	HAC	0.40	\$222.00
04/10/2017	Weekly Chieftain working group call.	ZD05	00159	LAG	0.40	\$262.00
04/10/2017	Prepare Exclusivity Motion, Proposed Order, and Notice for electronic filing (.2); file and serve; docket deadlines (.1); review and receipt of as-filed version and email H. Cohen re: same (.1).	ZD05	26059	ER	0.40	\$106.00
04/17/2017	Attend weekly professionals update call.	ZD05	00269	HAC	0.40	\$222.00
04/24/2017	Attend professionals update call (.4); case update call with A. Reilly (.3).	ZD05	00269	HAC	0.70	\$388.50
04/24/2017	Weekly working group status conference call.	ZD05	00159	LAG	0.40	\$262.00
04/28/2017	Draft Ordinary Course Professional 1st Quarterly Statement (.2); prepare for electronic filing (.1); file and serve same (.1); emails with client and H. Cohen re: same (.1).	ZD05	26059	ER	0.50	\$132.50
	Sub-Total For Task: ZD05 Case Administration				5.40	\$2,606.00
04/27/2017	Review Caldwell Baker motion (1.1); Review client emails re: same (2.9); Review correspondence re: same (1.2).	ZD06	00269	HAC	5.20	\$2,886.00
04/28/2017	Telephone call with client re: Caldwell Baker dispute.	ZD06	00269	HAC	1.20	\$666.00
04/28/2017	Telephone call with C. Hehn re: Knapp claims.	ZD06	00269	HAC	0.40	\$222.00
04/28/2017	Research related to Caldwell Baker claims and alleged post-petition benefits.	ZD06	00269	HAC	3.90	\$2,164.50
	Sub-Total For Task: ZD06 Claims Administration and Objections				10.70	\$5,938.50
04/04/2017	Research Wisconsin law re releases.	ZD07	00113	RSZ	1.40	\$826.00
04/04/2017	Begin drafting release documents	ZD07	00113	RSZ	2.10	\$1,239.00
04/05/2017	Review forms of severance agreement (1.8); Emails with R. Zackin re: same (.3).	ZD07	00269	HAC	2.10	\$1,165.50

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/05/2017	Draft Notice of Hearing for Severance Motion (.2); prepare Notice, Motion, Proposed Order, and exhibit for electronic filing (.2). file and serve (.1).	ZD07	26059	ER	0.50	\$132.50
04/05/2017	E-mails with H. Cohen re severance documents (.3); follow up e-mail to H. Cohen re:same (.2).	ZD07	00113	RSZ	0.50	\$295.00
04/05/2017	Continue drafting releases (2.1); drafting cover letters for employees receiving severance (1.4).	ZD07	00113	RSZ	3.50	\$2,065.00
04/06/2017	Calls with H. Cohen re severance issues (.3); e-mails with H. Cohen re: same (.2).	ZD07	00113	RSZ	0.50	\$295.00
04/06/2017	Revising release agreements (1.4); drafting severance plan and preparing "age tables" (1.1).	ZD07	00113	RSZ	2.50	\$1,475.00
04/07/2017	Revising severance related documents.	ZD07	00269	HAC	3.90	\$2,164.50
04/07/2017	Revising release agreements.	ZD07	00113	RSZ	0.70	\$413.00
04/07/2017	Calls with H. Cohen re severance documents (.2); e-mails with H. Cohen re: same (.1).	ZD07	00113	RSZ	0.30	\$177.00
04/10/2017	Telephone call with A. Reilly re: severance agreements.	ZD07	00269	HAC	0.20	\$111.00
04/13/2017	Review ECP comments to severance documents (1.2); Telephone call with R. Zackin re: same (.2); Communications with V. Serri re: same (.4).	ZD07	00269	HAC	1.80	\$999.00
04/13/2017	Calls with H. Cohen re: ECP comments to severance documents (.2); e-mails to H. Cohen re: same (.1).	ZD07	00113	RSZ	0.30	\$177.00
04/13/2017	Revising separation documents (.7). drafting documents for additional employee (.6): revising severance plan (.7).	ZD07	00113	RSZ	2.00	\$1,180.00
04/17/2017	Revising severance documents.	ZD07	00269	HAC	3.70	\$2,053.50
04/17/2017	Finalizing release documents (.4); revising "age tables" (.4).	ZD07	00113	RSZ	0.80	\$472.00
04/17/2017	E-mail with H. Cohen re release documents.	ZD07	00113	RSZ	0.20	\$118.00
	Sub-Total For Task: ZD07 Employee Benefits and Pensions				27.00	\$15,358.00
04/14/2017	Reviewing draft retention application re: KPMG.	ZD08	00269	HAC	2.60	\$1,443.00
	Sub-Total For Task: ZD08 Employment Applications				2.60	\$1,443.00
04/07/2017	Draft 3rd monthly fee application for Gibbons (1.0); email with team re: same (.2).	ZD10	26059	ER	1.20	\$318.00
04/07/2017	Draft Certificate of No Objection for Gibbons 2nd Monthly Fee Application (.1); prepare for electronic filing, file and serve same (.1); review and receipt of as-filed copy; emails with H. Cohen re: same (.1).	ZD10	26059	ER	0.30	\$79.50
04/10/2017	Draft 3rd monthly fee application for Gibbons and notice re: same (.7); prepare fee application, exhibits, and notice for electronic filing, file and serve same (.3); docket deadlines; review and receipt of as-filed version; emails with team re: same (.1).	ZD10	26059	ER	1.10	\$291.50
04/11/2017	Emails with H. Cohen re: draft 1st Interim Fee Application for Gibbons.	ZD10	26059	ER	0.10	\$26.50
04/13/2017	Revising Gibbons' first interim fee application.	ZD10	00269	HAC	2.10	\$1,165.50
04/13/2017	Draft 1st Interim Fee Application for Gibbons (3.2); email and confer with team re: same (.2).	ZD10	26059	ER	3.40	\$901.00
04/17/2017	Draft 1st Interim Fee Application for EA (3.1); emails and confer with team re: same (.1).	ZD10	26059	ER	3.20	\$848.00

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/17/2017	Emails with H. Cohen re: 1st Interims for all professionals.	ZD10	26059	ER	0.10	\$26.50
04/17/2017	Prepare EisnerAmper 2nd Monthly Fee Application for electronic filing, file and serve (.2); emails and confer with H. Cohen re: same (.1); docket deadlines (.1).	ZD10	26059	ER	0.40	\$106.00
04/18/2017	Draft Notice of Debtors' Professionals 1st Quarterly Interim Fee Applications (.2); emails and confer with team re: same(.1).	ZD10	26059	ER	0.30	\$79.50
04/18/2017	Draft Certificate of No Objection to DRC 2nd Monthly Fee Application (.1); prepare for electronic filing, file and serve same (.1); review and receipt of filed version (.1); emails with H. Cohen re: same (.1).	ZD10	26059	ER	0.40	\$106.00
04/18/2017	Email with H. Cohen re: 1st Interims for all professionals.	ZD10	26059	ER	0.10	\$26.50
04/18/2017	Email with H. Cohen and EisnerAmper re: draft First Interim.	ZD10	26059	ER	0.10	\$26.50
04/19/2017	Review DRC Third Monthly Fee Application.	ZD10	00269	HAC	0.40	\$222.00
04/19/2017	Review interim fee applications.	ZD10	00269	HAC	2.90	\$1,609.50
04/19/2017	Draft Notice of DRC 3rd Monthly Fee Application (.1); prepare DRC 3rd Monthly Fee Application and Notice for electronic filing, file and serve same (.2); emails with team re: same.	ZD10	26059	ER	0.30	\$79.50
04/19/2017	Begin drafting DRC's 1st Quarterly Interim Fee Application (1.7); calculate combined data and create exhibit (.4); emails with team re: same (.1).	ZD10	26059	ER	2.20	\$583.00
04/19/2017	Draft Certificate of No Objection to DRC 2nd Monthly Fee Application (.1); prepare for electronic filing, file and serve (.1); review and receipt of filed version (.1); emails with H. Cohen re: same (.1).	ZD10	26059	ER	0.40	\$106.00
04/20/2017	Draft DRC's 1st Quarterly Interim Fee Application (.6); emails with DRC and team re: same (.1).	ZD10	26059	ER	0.70	\$185.50
04/21/2017	Prepare 1st Quarterly Interim Fee Applications (.3) with exhibits and Notice for electronic filing, file and serve same (.5); review and receipt of as-filed copies (.1); emails with DRC and H. Cohen re: same (.1); docket deadlines (.1).	ZD10	26059	ER	1.10	\$291.50
	Sub-Total For Task: ZD10 Fee Applications				20.80	\$7,078.00
04/17/2017	Analyzing B.H. settlement confidentiality provisions.	ZD24	00269	HAC	1.10	\$610.50
04/19/2017	Drafting letter to KPMG re: audit/bankruptcy matters.	ZD24	00269	HAC	2.10	\$1,165.50
	Sub-Total For Task: ZD24 Other				3.20	\$1,776.00
04/04/2017	Emails with S. Hofkes re: payment of UST quarterly fees.	ZD26	00269	HAC	0.30	\$166.50
04/14/2017	Review March MOR.	ZD26	00269	HAC	1.10	\$610.50
04/17/2017	Telephone call with S. Hofkes re: reporting related to UP draw.	ZD26	00269	HAC	0.10	\$55.50
04/28/2017	Review OCP Quarterly Notice.	ZD26	00269	HAC	0.60	\$333.00
	Sub-Total For Task: ZD26 U.S. Trustee Requirements				2.10	\$1,165.50
04/14/2017	Reviewing documents requested by auditors.	ZD27	00269	HAC	3.40	\$1,887.00

Time Detail
Run Date: 5/18/2017

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/25/2017	Prepare UCC Termination Financing Statement (.6). email to L. Goldman re: same (.1).	ZD27	26005	VL	0.70	\$147.00
	Sub-Total For Task: ZD27 General Corporate Matters				4.10	\$2,034.00
04/19/2017	Email D. Fellon re: status of proceedings and upcoming matters.	ZD28	00269	HAC	0.60	\$333.00
	Sub-Total For Task: ZD28 Creditor Inquiries				0.60	\$333.00
04/05/2017	Telephone call with V. Serri re: changes to wind down budget.	ZD41	00269	HAC	0.40	\$222.00
04/07/2017	Telephone call with S. Hofkes re: wind down budget revisions.	ZD41	00269	HAC	0.60	\$333.00
	Sub-Total For Task: ZD41 Financing and Cash Collateral				1.00	\$555.00
04/03/2017	Communications with S. Hofkes re: return of equipment and related rejection matters.	ZD43	00269	HAC	0.30	\$166.50
04/24/2017	Telephone call with V. Serri re: status of contracts.	ZD43	00269	HAC	0.10	\$55.50
	Sub-Total For Task: ZD43 Executory Contracts				0.40	\$222.00
04/03/2017	Analyzing TPH fee calculations.	ZD45	00269	HAC	0.80	\$444.00
	Sub-Total For Task: ZD45 Fees Of Others				0.80	\$444.00
04/07/2017	Finalizing second amendment to credit agreement (.4) and related notice (.2).	ZD47	00269	HAC	0.60	\$333.00
	Sub-Total For Task: ZD47 Post-Petition Financing				0.60	\$333.00
04/03/2017	Drafting disclosure statement.	ZD48	00269	HAC	5.20	\$2,886.00
04/04/2017	Drafting disclosure statement.	ZD48	00269	HAC	2.90	\$1,609.50
04/06/2017	Drafting motion to approve disclosure statement on interim basis.	ZD48	00269	HAC	6.60	\$3,663.00
04/07/2017	Drafting exclusivity motion.	ZD48	00269	HAC	3.90	\$2,164.50
04/10/2017	Drafting motion to approve disclosure statement.	ZD48	00269	HAC	3.10	\$1,720.50
04/12/2017	Revisions to plan.	ZD48	00269	HAC	4.10	\$2,275.50
04/18/2017	Drafting plan of liquidation.	ZD48	00269	HAC	8.20	\$4,551.00
04/19/2017	Calls with client re: wind down budget.	ZD48	00269	HAC	1.60	\$888.00
04/24/2017	Reviewing wind down payments and closing payments.	ZD48	00269	HAC	1.30	\$721.50
04/25/2017	Drafting plan documents.	ZD48	00269	HAC	3.80	\$2,109.00
	Sub-Total For Task: ZD48 Plan of Reorganization				40.70	\$22,588.50
04/03/2017	Email with S. Carlin re: KPMG audit matters.	ZD49	00269	HAC	0.60	\$333.00
04/13/2017	Multiple communications (x3) with client re: KPMG retention (.6); Multiple emails (x2) with UST re: same (.3); Review retention agreement (1.2); Multiple communications (x2) with S. Carlin at KPMG (.7).	ZD49	00269	HAC	2.80	\$1,554.00
04/14/2017	Telephone call with V. Serri re: KPMG retention (.4); Telephone call with S. Carlin re: same (.5); Telephone call with S. Hofkes re: same (.2).	ZD49	00269	HAC	1.10	\$610.50
	Sub-Total For Task: ZD49 Retention of Others				4.50	\$2,497.50
04/03/2017	Revise sale closing checklist.	ZD50	00269	HAC	0.90	\$499.50
04/03/2017	E-mail with ECP counsel regarding miscellaneous APA and escrow issues.	ZD50	00159	LAG	0.40	\$262.00
04/03/2017	Telephone conference with J. Holland, Esq. regarding APA issues.	ZD50	00159	LAG	0.40	\$262.00
04/03/2017	Review, revise and augment draft document list (1.3); emails with J. Holland regarding action items (.4).	ZD50	00159	LAG	1.70	\$1,113.50
04/03/2017	Attention to funding economics and calculation (.3); e-mail to V. Serri (.1).	ZD50	00159	LAG	0.40	\$262.00
04/03/2017	Revise the closing document checklist pursuant to L. Goldman's comments.	ZD50	30166	RJ1	1.70	\$671.50

Time Detail
Run Date: 5/18/2017

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/04/2017	Telephone call with L. Goldman re: adjustment calculation for purchase price in connection with DIP repayment/wet sand sales.	ZD50	00269	HAC	0.30	\$166.50
04/04/2017	Review Mammoth APA Amendment (.7); Telephone call with L. Goldman re: same (.4).	ZD50	00269	HAC	1.10	\$610.50
04/04/2017	Telephone calls with V. Serri re: transfer of permits.	ZD50	00269	HAC	0.20	\$111.00
04/04/2017	Review draft First Amendment to APA (.3); conference with H. Cohen regarding issues (.3); telephone conference regarding same with V. Serri (.2); draft response to J. Holland (.3); conference with H. Cohen regarding draft response (.4); e-mail with E CP counsel (.1).	ZD50	00159	LAG	1.60	\$1,048.00
04/04/2017	Review ECP title policy (.2); e-mail to J. Holland regarding same (.2).	ZD50	00159	LAG	0.40	\$262.00
04/04/2017	Prepare closing documents (.4); e-mail with V. Serri regarding same (.1).	ZD50	00159	LAG	0.50	\$327.50
04/05/2017	Multiple emails (x2) with JPMorgan re: escrow documents and wiring instructions.	ZD50	00269	HAC	0.30	\$166.50
04/05/2017	Review revised escrow agreement (.8) and emails with J. Holland re: same (.3).	ZD50	00269	HAC	1.10	\$610.50
04/05/2017	Prepare escrow agreement (1.8); e-mails with J. Holland, Esq., Chieftan and H. Cohen regarding funding issues (.2).	ZD50	00159	LAG	2.00	\$1,310.00
04/05/2017	Review draft Second Amendment to DIP Agreement.	ZD50	00159	LAG	0.30	\$196.50
04/05/2017	Email to JP Morgan Chase regarding escrow agreement issues.	ZD50	00159	LAG	0.10	\$65.50
04/06/2017	Exchanges of e-mails with JPM Chase regarding escrow agreement matters.	ZD50	00159	LAG	0.20	\$131.00
04/10/2017	Telephone call with L. Goldman re: closing update.	ZD50	00269	HAC	0.10	\$55.50
04/10/2017	Prepare DIP Second Amendment.	ZD50	00159	LAG	0.20	\$131.00
04/10/2017	Conference with H. Cohen regarding status of open matters including closing pay-offs and wind-down (01); review draft flow of funds memorandum (.7).	ZD50	00159	LAG	0.80	\$524.00
04/10/2017	Revise escrow joint instructions (.5); e-mail to J. Holland, Esq re: same (.2).	ZD50	00159	LAG	0.70	\$458.50
04/10/2017	Review sale documents regarding closing conditions.	ZD50	00159	LAG	0.50	\$327.50
04/11/2017	Review e-mail correspondence from G. Scanlon, Esq. regarding back-up bid APA.	ZD50	00159	LAG	0.10	\$65.50
04/12/2017	Telephone call with L. Goldman re: badger backup APA status.	ZD50	00269	HAC	0.30	\$166.50
04/12/2017	Conference with H. Cohen regarding back-up bid (.2); e-mail to V. Serri re: same (.2).	ZD50	00159	LAG	0.40	\$262.00
04/12/2017	Telephone conference with J. Holland, Esq. regarding open matters in connection with Mammoth APA.	ZD50	00159	LAG	0.50	\$327.50
04/12/2017	E-mail to ECP team regarding DIP issues (.2); follow-up exchange of e-mails with J. Gray re: same (.1).	ZD50	00159	LAG	0.30	\$196.50
04/12/2017	E-mail to G. Scanlon, Esq. regarding back-up bid matters.	ZD50	00159	LAG	0.10	\$65.50
04/13/2017	Review KPMG engagement letter and conference with H. Cohen regarding same and e-mail to V. Serri (.6); e-mails with H. Cohen regarding KPMG engagement (.2).	ZD50	00159	LAG	0.80	\$524.00
04/13/2017	Correspondence with client regarding Mammoth deposit (.2); revise purchase price calculation and finding flow of funds based upon deposit and estimated ECP pay-off (.3); e-mail to J. Holland regarding same (.2).	ZD50	00159	LAG	0.70	\$458.50
04/17/2017	E-mails with V. Serri regarding permit transfer matters.	ZD50	00159	LAG	0.30	\$196.50
04/17/2017	Review e-mail correspondence regarding disclosure of Baker Hughes settlement (.3); review settlement (.4); conference with H. Cohen regarding issues (.3); review Mammoth NDA (.2).	ZD50	00159	LAG	1.20	\$786.00
04/17/2017	Review revised draft of wind-down budget.	ZD50	00159	LAG	0.20	\$131.00
04/17/2017	Review issues regarding draw on Union Pacific letter of credit.	ZD50	00159	LAG	0.40	\$262.00
04/17/2017	Chieftain weekly working group status call.	ZD50	00159	LAG	0.40	\$262.00

Time Detail
Run Date: 5/18/2017

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/17/2017	E-mail to J. Holland, Esq. regarding closing matters.	ZD50	00159	LAG	0.40	\$262.00
04/18/2017	Review closing conditions including transfers of permits (1.4); emails with V. Serri re: same (.4); email with J. Holland, Esq. re: same (.6); conference with R. Johnson regarding closing document matters (.6).	ZD50	00159	LAG	3.00	\$1,965.00
04/18/2017	Draft Officer Certificate confirming Chieftain complied with all obligations under APA.	ZD50	30166	RJ1	0.90	\$355.50
04/18/2017	Draft Assignment of URL/domain names.	ZD50	30166	RJ1	2.70	\$1,066.50
04/18/2017	Draft FIRPTA certificate.	ZD50	30166	RJ1	1.40	\$553.00
04/18/2017	Draft Officer Certificate for representations and warranties to the APA.	ZD50	30166	RJ1	1.30	\$513.50
04/19/2017	Conference with H. Cohen regarding issues pertaining to wind-down budget (.4); telephone conference with S. Hotfes and V. Serri regarding wind-down budget, closing flow of funds and other wind-down issues (1.1).	ZD50	00159	LAG	1.50	\$982.50
04/19/2017	Review draft closing documents drafted by R. Johnson (.4); conference with R. Johnson regarding same (.4).	ZD50	00159	LAG	0.80	\$524.00
04/19/2017	Draft updated closing document list for discussion with Akin Gump.	ZD50	00159	LAG	1.30	\$851.50
04/19/2017	Further update to closing list based upon receipt and review of UCC filing information from ECP (.9); email with L. Sayegh, Esq. re ECP Financing statement (.3).	ZD50	00159	LAG	1.20	\$786.00
04/19/2017	Revise Officer Certificate.	ZD50	30166	RJ1	0.60	\$237.00
04/19/2017	Make revisions to Assignment Agreement of URL.	ZD50	30166	RJ1	1.40	\$553.00
04/19/2017	Revise FIRPTA certificate.	ZD50	30166	RJ1	0.70	\$276.50
04/20/2017	Continued attention to closing conditions precedent and lien discharges.	ZD50	00159	LAG	0.90	\$589.50
04/20/2017	Review assigned contracts (.7); email with V. Serri (.3); email with J. Gray regarding Union Pacific letter of credit matters(.4).	ZD50	00159	LAG	1.40	\$917.00
04/20/2017	Review data room for Union Pacific Agreement.	ZD50	30166	RJ1	1.00	\$395.00
04/21/2017	Email to V. Serri regarding letter of credit (.2); telephone conference with V. Serri regarding Union Pacific letter of credit and replacement/release of other support obligations (.4).	ZD50	00159	LAG	0.60	\$393.00
04/21/2017	Telephone conference with J. Holland, Esq. regarding open issues and closing mechanics (.9); follow up emails to J. Holland and V. Serri regarding closing issues and Bakers-Hughes settlement matters (.6).	ZD50	00159	LAG	1.50	\$982.50
04/21/2017	Email to J. Holland regarding open closing issues.	ZD50	00159	LAG	0.30	\$196.50
04/21/2017	Review sale order regarding assigned contracts (.2); telephone conference with V. Serri regarding same (.2).	ZD50	00159	LAG	0.40	\$262.00
04/24/2017	Review email from V. Serri regarding miscellaneous matters pertaining to Monmouth transaction.	ZD50	00159	LAG	0.30	\$196.50
04/24/2017	Conference with H. Cohen regarding matters pertaining to consent to assignment (.3); email memo to Akin Gump regarding same (.1).	ZD50	00159	LAG	0.50	\$327.50
04/25/2017	Review closing checklist and related documents (3.4); Telephone call with purchaser's counsel re: same (.8).	ZD50	00269	HAC	4.20	\$2,331.00
04/25/2017	Attend to matters relating to closing documents (.9); e-mail to J. Mirr regarding local law document matters (.2); update closing document schedule (.3); e-mail to J. Holland regarding same (.3)	ZD50	00159	LAG	1.70	\$1,113.50
04/25/2017	Conference call with Chieftain and Mammoth teams regarding closing action items.	ZD50	00159	LAG	0.80	\$524.00
04/25/2017	Review and respond to e-mail from P. Gillam of JPM Chase regarding escrow agreement.	ZD50	00159	LAG	0.30	\$196.50
04/25/2017	Attend to permit transfer matters (.2); telephone conference with V. Serri regarding same (.2).	ZD50	00159	LAG	0.40	\$262.00

Gibbons P.C.

Time Detail
Run Date: 5/18/2017

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
04/26/2017	Review S. Hofkes e-mail and calculations regarding local property tax apportionment and reply.	ZD50	00159	LAG	0.40	\$262.00
04/26/2017	Conference with H. Cohen regarding status of closing issues.	ZD50	00159	LAG	0.20	\$131.00
04/28/2017	Review revised closing documents.	ZD50	00269	HAC	1.20	\$666.00
Sub-Total For Task: ZD50 Sale Motion/363 Sales					54.90	\$31,947.50
Total For Matter: 93983 Chapter 11 Restructuring					179.70	\$96,399.00
Totals For Client:					179.70	\$96,399.00