

EXHIBIT B

Gibbons P.C.Disbursement Detail
Run Date: 5/19/2017

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

Tran Date	Description Of Disbursement	Value
<u>Disbursement Type:</u> <u>Court Transcripts</u>		
01/17/2017	Court Transcripts	Reliable; Court Reporting (Hearing): INVOICE#: WL066807; 1/17/2017
		\$260.15
04/10/2017	Court Transcripts	Reliable; Court Reporting (Hearing): INVOICE#: WL068413; 4/10/2017
		\$134.40
	Total:	Court Transcripts
		\$394.55
<u>Disbursement Type:</u> <u>Expedited Delivery Service</u>		
03/28/2017	Expedited Delivery Service	Parcels, Inc.; INVOICE#: 690843; 3/28/2017 - Purchase Agreement for Order delivered to Judge Gross.
		\$7.50
	Total:	Expedited Delivery Service
		\$7.50
Total Disbursements:		\$402.05