

EXHIBIT B

Gibbons P.C.

Disbursement Detail

Run Date: 6/7/2017

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

Tran Date	Description Of Disbursement	Value
<u>Disbursement Type:</u> <u>Conference Expense</u>		
03/22/2017	Conference Expense Hobby's Delicatessen & Restaurant; INVOICE#: 13956; 3/22/2017 - Lunch for auction attendees.	\$659.70
	Total: Conference Expense	\$659.70
<u>Disbursement Type:</u> <u>Expedited Delivery Service</u>		
05/18/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 701417; 5/18/2017 - Dellivery of First Interim Quarterly Fee Applications binder to Judge Gross for 5/23/2017 hearing.	\$7.50
05/24/2017	Expedited Delivery Service Parcels, Inc.; INVOICE#: 702622; 5/24/2017 - Judge Kevin Gross - Notice cancelling 5/23/2017 hearing.	\$7.50
	Total: Expedited Delivery Service	\$15.00
<u>Disbursement Type:</u> <u>Outside Printing</u>		
04/25/2017	Outside Printing Parcels, Inc.; INVOICE#: 696540; 4/25/2017; 26 Pages Printed 8.5 x 11 B&W - Stapled/Clipped.	\$10.62
05/01/2017	Outside Printing Parcels, Inc.; INVOICE#: 699061; 5/5/2017; 19 Pages Printed 8.5 x 11 B&W - Stapled/Clipped.	\$9.78
	Total: Outside Printing	\$20.40
Total Disbursements:		\$695.10