

EXHIBIT A

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

Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
09/12/2017	Prepare Monthly Operating Report for electronic filing; file and serve same; (0.1) review and receipt of as-filed version; email with H. Cohen re: same. (0.1)	ZD04	26059	ER	0.20	\$55.00
	Sub-Total For Task: ZD04 Business Operations				0.20	\$55.00
09/12/2017	Reviewing wind down budget/task list.	ZD05	00269	HAC	1.10	\$627.00
09/14/2017	Attend confirmation hearing.	ZD05	00269	HAC	0.60	\$342.00
09/19/2017	Telephone call with S. Hofkes re: upcoming hearing dates and filing deadlines.	ZD05	00269	HAC	0.10	\$57.00
09/25/2017	Revise notice of effective date (.4) and emails with Donlin Recano re: service of same (.2).	ZD05	00269	HAC	0.60	\$342.00
09/28/2017	Telephone call with S. Hofkes re: timing of closing estates.	ZD05	00269	HAC	0.30	\$171.00
	Sub-Total For Task: ZD05 Case Administration				2.70	\$1,539.00
08/29/2017	Confer with chambers re: 2nd Interim Fee Applications Order; confer with H. Cohen re: same.	ZD10	26059	ER	0.10	\$26.50
09/12/2017	Draft Certificates of No Objection for Gibbons and Donlin Recano 7th Monthly Fee Applications.	ZD10	26059	ER	0.20	\$55.00
09/12/2017	Draft 8th Monthly Fee Application for Gibbons.	ZD10	26059	ER	0.60	\$165.00
09/13/2017	Finalize Gibbons 8th monthly fee application.	ZD10	00269	HAC	1.40	\$798.00
09/13/2017	Reconciling fee payments (1.5); Telephone call with S. Hofkes re: same (.4).	ZD10	00269	HAC	1.90	\$1,083.00
09/13/2017	Prepare Certificates of No Objection for Gibbons and Donlin Recano 7th Monthly Fee Applications for electronic filing (0.1); file and serve same (0.1); review and receipt of as-file copies of same; email with team re: same (0.1).	ZD10	26059	ER	0.30	\$82.50
09/13/2017	Draft Gibbons 8th Monthly Fee Application (0.3); prepare same with exhibits and notice for electronic filing (0.2); file and serve same; review and receipt of as-filed version of same (0.1); docket deadlines; email with team re: same (0.1).	ZD10	26059	ER	0.70	\$192.50
09/19/2017	Review Donlin 8th monthly fee application.	ZD10	00269	HAC	0.40	\$228.00
09/19/2017	Draft Notice of 8th Donlin Recano Monthly Fee Application (0.1); prepare same for electronic filing; file and serve (0.1); docket deadlines.	ZD10	26059	ER	0.20	\$55.00
09/20/2017	Draft 3rd and Final Fee Application for Gibbons.	ZD10	26059	ER	1.10	\$302.50
	Sub-Total For Task: ZD10 Fee Applications				6.90	\$2,988.00
09/25/2017	Telephone call with V. Serri and S. Hofkes re: status of wind down tasks.	ZD27	00269	HAC	0.50	\$285.00
	Sub-Total For Task: ZD27 General Corporate Matters				0.50	\$285.00
09/12/2017	Finalizing August MOR.	ZD38	00269	HAC	1.20	\$684.00
	Sub-Total For Task: ZD38 Reporting				1.20	\$684.00
08/28/2017	Draft Certificate of No Objection ("CNO") to 2nd Exclusivity Motion (0.1); prepare CNO with exhibit for electronic filing; file and serve same (0.1); review and receipt filed version; prepare CNO and proposed order for submission to chambers; emails with team re: same (0.1).	ZD48	26059	ER	0.30	\$79.50
08/29/2017	Prepare Notice of Filing List of Potential Causes of Action for electronic filing (0.1); file and serve same; review and receipt of filed version of same; email with team re: same (0.1).	ZD48	26059	ER	0.20	\$53.00
09/06/2017	Drafting confirmation brief.	ZD48	00269	HAC	6.80	\$3,876.00
09/06/2017	Finalizing review of voting certification.	ZD48	00269	HAC	0.60	\$342.00
09/06/2017	Telephone call with V. Serri re: status update concerning confirmation matters.	ZD48	00269	HAC	0.20	\$114.00

Gibbons P.C.Time Detail
Run Date: 10/4/2017

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Tran Date	Description Of Services	Task Code	Tkpr	Initials	Hours	Value
09/06/2017	Docket extended exclusivity deadlines.	ZD48	26059	ER	0.10	\$27.50
09/06/2017	Prepare Ballot Certification for electronic filing; file and serve same; review and receipt of as-filed version; email with H. Cohen re: same.	ZD48	26059	ER	0.10	\$27.50
09/07/2017	Revising confirmation declaration.	ZD48	00269	HAC	2.90	\$1,653.00
09/07/2017	Confer with H. Cohen re: logistics for confirmation hearing agenda and binder.	ZD48	26059	ER	0.10	\$27.50
09/11/2017	Finalizing confirmation documents.	ZD48	00269	HAC	6.90	\$3,933.00
09/11/2017	Telephone call with V. Serri re: comments to confirmation declaration.	ZD48	00269	HAC	0.20	\$114.00
09/11/2017	Telephone call with E. Rosen re: status of filing re: confirmation documents.	ZD48	00269	HAC	0.20	\$114.00
09/11/2017	Confer with H. Cohen re: filings in support of confirmation.	ZD48	26059	ER	0.10	\$27.50
09/11/2017	Prepare Serri Declaration in Support of Confirmation for electronic filing (0.1); file and serve same (0.1); review and receipt of as-filed version re: same; email with H. Cohen re: same (0.1).	ZD48	26059	ER	0.30	\$82.50
09/11/2017	Prepare Brief in Support of Confirmation for electronic filing (0.3); file and serve same; review and receipt of as-filed version re: same; email with H. Cohen re: same (0.1).	ZD48	26059	ER	0.40	\$110.00
09/11/2017	Draft Notice of Filing Proposed Confirmation Order (0.1); prepare same for electronic filing (0.3); file and serve same; review and receipt of as-filed version re: same; email with H. Cohen re: same (0.1).	ZD48	26059	ER	0.50	\$137.50
09/11/2017	Draft Notice of Agenda (0.5); prepare for electronic filing same; file and serve same (0.2); review and receipt of as-filed version of same; coordinate assembly of agenda binder for confirmation hearing (0.3); email team re: same (0.2).	ZD48	26059	ER	1.20	\$330.00
09/12/2017	Preparing evidence and script for confirmation hearing.	ZD48	00269	HAC	4.90	\$2,793.00
09/14/2017	Meeting with V. Serri to prepare for confirmation hearing.	ZD48	00269	HAC	2.40	\$1,368.00
09/14/2017	Finalizing confirmation hearing script.	ZD48	00269	HAC	2.60	\$1,482.00
09/14/2017	Review and receipt of Confirmation Order; email with H. Cohen re: same.	ZD48	26059	ER	0.10	\$27.50
09/15/2017	Review and receipt of article re: Chieftain confirmation.	ZD48	26059	ER	0.10	\$27.50
	Sub-Total For Task: ZD48 Plan of Reorganization				31.20	\$16,746.50
	Total For Matter: 93983 Chapter 11 Restructuring				42.70	\$22,297.50
Totals For Client:					42.70	\$22,297.50