

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE SOUTHERN DISTRICT OF TEXAS
 HOUSTON DIVISION**

In re:)	
)	Chapter 11
)	
HI-CRUSH INC., <i>et al.</i> , ¹)	Case No. 20-33495 (DRJ)
)	
Debtors.)	(Jointly Administered)
)	

**FEE STATEMENT OF ALVAREZ & MARSAL NORTH
 AMERICA, LLC FOR COMPENSATION FOR SERVICES
 AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS
 TO THE DEBTORS AND DEBTORS IN POSSESSION
 FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

Name of Applicant:	Alvarez & Marsal North America, LLC	
Applicant's Role in Case:	Financial Advisors	
Date Order of Employment Signed:	September 10, 2020 (Docket #358)	
	Beginning of Period	End of Period
Time period covered by this statement:	9/1/20	9/30/20
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$994,948.00 (80% of \$1,243,685.00)	
Total expenses requested in this statement:	\$620.46	
Total fees and expenses requested in this statement (exclusive of holdback amount):	\$995,568.46	
Summary of Fees Requested:		
Total fees requested in this statement:	\$994,948.00	
Total actual hours covered by this statement:	1,861.4 hours	
Average hourly rate for professionals:	\$668.14	

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number (where available), are: Hi-Crush Inc. (0530), OnCore Processing LLC (9403), Hi-Crush Augusta LLC (0668), Hi-Crush Whitehall LLC (5562), PDQ Properties LLC (9169), Hi-Crush Wyeville Operating LLC (5797), D & I Silica, LLC (9957), Hi-Crush Blair LLC (7094), Hi-Crush LMS LLC, Hi-Crush Investments Inc. (6547), Hi-Crush Permian Sand LLC, Hi-Crush Proppants LLC (0770), Hi-Crush PODS LLC, Hi-Crush Canada Inc. (9195), Hi-Crush Holdings LLC, Hi-Crush Services LLC (6206), BulkTracer Holdings LLC (4085), Pronghorn Logistics Holdings, LLC (5223), FB Industries USA Inc. (8208), PropDispatch LLC, Pronghorn Logistics, LLC (4547), and FB Logistics, LLC (8641). The Debtors' address is 1330 Post Oak Blvd, Suite 600, Houston, Texas 77056.



Alvarez & Marsal North America, LLC ("A&M"), financial advisors to the debtors of Hi-Crush Inc., et al., and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Fee Statement"), pursuant to this Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals, dated August 20, 2020 (the "Interim Compensation Order") (Docket #303), and the Order Authorizing Debtors to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors and Debtors in Possession Pursuant to Section 327(a) of the Bankruptcy Code, dated September 10, 2020 (the "A&M Retention Order") (Docket #358), seeking compensation and reimbursement of expenses for the period of September 1, 2020 through September 30, 2020 (the "Third Monthly Period"). By this Fee Statement, A&M seeks payment of \$994,948.00 which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Third Monthly Period (i.e., \$1,243,685.00), and (ii) reimbursement of \$620.46 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the summary of hours expended and fees incurred (on an aggregate basis) by task during the Third Monthly Period with respect to each of the subject matter categories A&M established in accordance with its internal billing procedures.
 - **Exhibit B** is a schedule of the summary of hours expended and fees incurred (on an aggregate basis) by A&M professionals during the Third Monthly Period with respect to each of the subject matter categories A&M established in accordance with its internal billing procedures.
 - **Exhibit C** is a schedule of the summary of hours expended and fees incurred (on an aggregate basis) by task by A&M professionals during the Third

Monthly Period with respect to each of the subject matter categories A&M established in accordance with its internal billing procedures.

- **Exhibit D** is a schedule of time detail for the Third Monthly Period by activity, by professional which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtors.
- **Exhibit E** is a schedule for the Third Monthly Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&M is seeking reimbursement in this Fee Statement. All of these disbursements comprise the requested sum for A&M's out-of-pocket expenses.
- **Exhibit F** consists of A&M's records of expense detail by Professional which includes a breakdown of the Applicant's expenses incurred.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the current billing period, some fees and expenses might not be included in this Fee Statement due to delays caused by accounting and processing during the current billing period. A&M reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

[Remainder of page intentionally left blank.]

WHEREFORE, A&M hereby respectfully requests: (i) interim allowance of compensation for necessary and valuable professional services rendered to the Debtors in the sum of \$994,948.00 and reimbursement of actual and necessary expenses incurred in the sum of \$620.46 for the period from September 1, 2020 through September 30, 2020; (ii) payment in the amount of \$995,568.46 representing 80% of the total fees billed and 100% of the expenses incurred during the Third Monthly Period, as provided under the Interim Compensation Order; and (iii) such other relief as this Court deems just and proper.

Dated: November 3, 2020
Houston, TX

Respectfully submitted,

**ALVAREZ & MARSAL NORTH
AMERICA, LLC**

/s/ Ryan Omohundro
Ryan Omohundro
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: 713.547.3670
Facsimile: 713.547.3697
romohundro.@alvarezandmarsal.com

*Financial Advisors to the Debtors and
Debtors in Possession*

Exhibit A

<i>Hi-Crush Inc., et al., Summary of Time Detail by Task September 1, 2020 through September 30, 2020</i>
--

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting	109.0	\$72,960.00
Asset Disposition	0.6	\$480.00
Bankruptcy Support	501.3	\$317,785.00
Business Operations	75.9	\$62,780.00
Business Plan	303.6	\$203,975.00
Case Administration	9.8	\$7,635.00
Cash Management & Collateral	154.5	\$81,530.00
Claims Administration & Objections	199.7	\$121,002.50
Contracts	40.6	\$33,087.50
Court	16.3	\$13,660.00
Creditor	3.0	\$2,400.00
Employee Matters	51.4	\$35,970.00
Fee Applications	3.1	\$1,967.50
Financing	9.0	\$8,015.00
Leases	26.4	\$15,460.00
Litigation	2.8	\$2,240.00
Meetings	13.0	\$9,720.00
Plan & Disclosure Statement	24.2	\$20,580.00
Tax	268.0	\$207,210.00
Valuation	49.2	\$25,227.50
	<i>Total</i>	
	1,861.4	\$1,243,685.00

Exhibit B

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Chris Howe	Managing Director	\$1,100	21.7	\$23,870.00
Bill Seaway	Managing Director	\$1,050	0.8	\$840.00
Jeff Schwarcz	Managing Director	\$1,050	18.7	\$19,635.00
Tanner Flood	Managing Director	\$1,050	5.5	\$5,775.00
Gina Pizzo	Managing Director	\$1,000	163.1	\$163,100.00
Ryan Omohundro	Managing Director	\$1,000	43.1	\$43,100.00
Greg Hatch	Managing Director	\$925	17.3	\$16,002.50
Wade Stubblefield	Managing Director	\$925	18.8	\$17,390.00
Allison Hoeinghaus	Managing Director	\$900	14.5	\$13,050.00
Brian Leahy	Senior Director	\$850	34.4	\$29,240.00
James Herr	Senior Director	\$850	9.9	\$8,415.00
Kevin Larin	Senior Director	\$800	213.5	\$170,800.00
William Diehl	Senior Director	\$800	48.9	\$39,120.00
Jeff Sielinski	Senior Director	\$775	54.9	\$42,547.50
Melissa Buich	Director	\$750	12.3	\$9,225.00
Ryan Wells	Director	\$750	16.8	\$12,600.00
Camilo Caballero	Director	\$725	126.7	\$91,857.50
David Petty	Director	\$700	167.2	\$117,040.00
Anne Kincaid	Manager	\$675	34.7	\$23,422.50
Brandon Davis	Manager	\$625	40.8	\$25,500.00
Andres Guerra	Manager	\$550	126.5	\$69,575.00
Jonathan Grubbs	Senior Associate	\$575	10.9	\$6,267.50
Cameron Jones	Associate	\$550	6.0	\$3,300.00
Dylan Hernandez	Associate	\$500	8.7	\$4,350.00
Jacob Mapes	Associate	\$500	10.5	\$5,250.00
Eddie Saa	Associate	\$450	5.0	\$2,250.00
Hayden Ball	Associate	\$450	36.3	\$16,335.00
Alex Gamez	Associate	\$350	90.1	\$31,535.00
John Koncar	Consultant	\$525	145.6	\$76,440.00
Teddy MacDonell	Consultant	\$525	56.8	\$29,820.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Roger Allison	Analyst	\$475	10.7	\$5,082.50
Cameron Carruthers	Analyst	\$425	188.9	\$80,282.50
Chinedum Ofodile	Analyst	\$400	101.3	\$40,520.00
Mary Napoliello	Paraprofessional	\$295	0.5	\$147.50
		<i>Total</i>	<u>1,861.4</u>	<u>\$1,243,685.00</u>

Exhibit C

*Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020*

Accounting

Assist with the development and execution of the company's accounting, finance and treasury processes, controls and support information requirements, including cut-off and determination and analysis of liabilities subject to compromise.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Gina Pizzo	Managing Director	\$1,000	1.0	\$1,000.00
Ryan Omohundro	Managing Director	\$1,000	0.9	\$900.00
Wade Stubblefield	Managing Director	\$925	11.8	\$10,915.00
Kevin Larin	Senior Director	\$800	9.3	\$7,440.00
William Diehl	Senior Director	\$800	13.9	\$11,120.00
Melissa Buich	Director	\$750	0.9	\$675.00
Brandon Davis	Manager	\$625	35.3	\$22,062.50
Teddy MacDonell	Consultant	\$525	35.9	\$18,847.50
			109.0	\$72,960.00
				\$669.36

Average Billing Rate

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Asset Disposition **Assist the Debtors with non-core asset sales (due diligence, abandonment, requests, etc.).**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Larin	Senior Director	\$800	0.6	\$480.00
			0.6	\$480.00
				\$800.00
		<i>Average Billing Rate</i>		

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Advise and assist the company on matters concerning operating the business under Chapter 11, including initial operating reports, monthly operating reports, statements & schedules and other reporting requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bill Seaway	Managing Director	\$1,050	0.8	\$840.00
Chris Howe	Managing Director	\$1,100	21.3	\$23,430.00
Jeff Schwarcz	Managing Director	\$1,050	16.1	\$16,905.00
Ryan Omohundro	Managing Director	\$1,000	7.2	\$7,200.00
Tanner Flood	Managing Director	\$1,050	5.5	\$5,775.00
Brian Leahy	Senior Director	\$850	34.4	\$29,240.00
James Herr	Senior Director	\$850	7.0	\$5,950.00
Kevin Larin	Senior Director	\$800	35.8	\$28,640.00
David Petty	Director	\$700	109.5	\$76,650.00
Melissa Buich	Director	\$750	7.9	\$5,925.00
Anne Kincaid	Manager	\$675	34.7	\$23,422.50
Jonathan Grubbs	Senior Associate	\$575	1.2	\$690.00
Cameron Jones	Associate	\$550	6.0	\$3,300.00
Eddie Saa	Associate	\$450	5.0	\$2,250.00
Hayden Ball	Associate	\$450	1.9	\$855.00
John Koncar	Consultant	\$525	6.9	\$3,622.50
Cameron Carruthers	Analyst	\$425	91.7	\$38,972.50
Chinedum Ofodile	Analyst	\$400	98.3	\$39,320.00
Roger Allison	Analyst	\$475	10.1	\$4,797.50

Exhibit C

*Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020*

Bankruptcy Support

Advise and assist the company on matters concerning operating the business under Chapter 11, including initial operating reports, monthly operating reports, statements & schedules and other reporting requirements.

501.3

\$317,785.00

Average Billing Rate

\$633.92

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Business Operations

Advise and assist with issues related to Debtor-in-Possession operating in Chapter 11 such as employee, vendor, tenant issues and other similar matters, including communications and resolution of issues.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	10.3	\$10,300.00
Kevin Larin	Senior Director	\$800	65.6	\$52,480.00
			75.9	\$62,780.00
				\$827.14
			<i>Average Billing Rate</i>	

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Business Plan

Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Greg Hatch	Managing Director	\$925	17.0	\$15,725.00
William Diehl	Senior Director	\$800	34.0	\$27,200.00
Camilo Caballero	Director	\$725	126.4	\$91,640.00
Andres Guerra	Manager	\$550	126.2	\$69,410.00
			303.6	\$203,975.00
				\$671.85

Average Billing Rate

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Case Administration

Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	0.7	\$700.00
Wade Stubblefield	Managing Director	\$925	1.2	\$1,110.00
Kevin Larin	Senior Director	\$800	6.1	\$4,880.00
Teddy MacDonell	Consultant	\$525	1.8	\$945.00
			9.8	\$7,635.00
				\$779.08

Average Billing Rate

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
David Petty	Director	\$700	57.7	\$40,390.00
Cameron Carruthers	Analyst	\$425	96.8	\$41,140.00
			154.5	\$81,530.00
				\$527.70
			<i>Average Billing Rate</i>	

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Advise and assist the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general claim questions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	2.8	\$2,800.00
Jeff Sielinski	Senior Director	\$775	39.2	\$30,380.00
Kevin Larin	Senior Director	\$800	18.4	\$14,720.00
John Koncar	Consultant	\$525	138.7	\$72,817.50
Roger Allison	Analyst	\$475	0.6	\$285.00
			199.7	\$121,002.50
				\$605.92

Average Billing Rate

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Contracts

Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	5.0	\$5,000.00
Jeff Sielinski	Senior Director	\$775	15.7	\$12,167.50
Kevin Larin	Senior Director	\$800	19.9	\$15,920.00
			40.6	\$33,087.50
				\$814.96
			<i>Average Billing Rate</i>	

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Court

Prepare for and participate in hearings before the bankruptcy court having jurisdiction over the case or cases commenced under the Bankruptcy Code.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	3.1	\$3,100.00
Kevin Larin	Senior Director	\$800	13.2	\$10,560.00
			16.3	\$13,660.00
				\$838.04
			<i>Average Billing Rate</i>	

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Creditor

Prepare for and attend meetings and participate in negotiations with the prepetition lenders, Official Committee of Unsecured Creditors, other interested parties and their advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Larin	Senior Director	\$800	3.0	\$2,400.00
			3.0	\$2,400.00
				\$800.00
	<i>Average Billing Rate</i>			

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Employee Matters

Assist the Debtors with employee communications, development of severance and retention plans, and related matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Allison Hoeinghaus	Managing Director	\$900	14.5	\$13,050.00
Kevin Larin	Senior Director	\$800	0.9	\$720.00
Ryan Wells	Director	\$750	16.8	\$12,600.00
Dylan Hernandez	Associate	\$500	8.7	\$4,350.00
Jacob Mapes	Associate	\$500	10.5	\$5,250.00
			51.4	\$35,970.00
				\$699.81
				<i>Average Billing Rate</i>

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Fee Applications

Prepare monthly fee statements, interim and final fee applications in accordance with court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Melissa Buich	Director	\$750	2.2	\$1,650.00
Cameron Carruthers	Analyst	\$425	0.4	\$170.00
Mary Napoliello	Paraprofessional	\$295	0.5	\$147.50
			3.1	\$1,967.50
				\$634.68

Average Billing Rate

Exhibit C

*Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020*

Financing

Assistance in the development of materials, lender due diligence and execution of DIP and Exit Financing.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	3.7	\$3,700.00
Wade Stubblefield	Managing Director	\$925	0.6	\$555.00
Kevin Larin	Senior Director	\$800	4.7	\$3,760.00
			9.0	\$8,015.00
				\$890.56

Average Billing Rate

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Leases

Assist the Debtors with the evaluation and negotiation of potential lease assumptions and rejections.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Wade Stubblefield	Managing Director	\$925	2.9	\$2,682.50
Brandon Davis	Manager	\$625	4.4	\$2,750.00
Teddy MacDonell	Consultant	\$525	19.1	\$10,027.50
			<hr style="width: 100%;"/> 26.4 <hr style="width: 100%;"/>	<hr style="width: 100%;"/> \$15,460.00 <hr style="width: 100%;"/>
	<i>Average Billing Rate</i>			<hr style="width: 100%;"/> \$585.61 <hr style="width: 100%;"/>

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Litigation

Advise and assist management and/or the Debtors' advisors in litigation matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Larin	Senior Director	\$800	2.8	\$2,240.00
			2.8	\$2,240.00
				\$800.00
	<i>Average Billing Rate</i>			

Exhibit C

***Hi-Crush Inc., et al.,
Summary of Time Detail by Professional
September 1, 2020 through September 30, 2020***

Meetings

Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Greg Hatch	Managing Director	\$925	0.3	\$277.50
Ryan Omohundro	Managing Director	\$1,000	2.9	\$2,900.00
Kevin Larin	Senior Director	\$800	5.9	\$4,720.00
William Diehl	Senior Director	\$800	0.3	\$240.00
Camilo Caballero	Director	\$725	0.3	\$217.50
Andres Guerra	Manager	\$550	0.3	\$165.00
Chinedum Ofodile	Analyst	\$400	3.0	\$1,200.00
			13.0	\$9,720.00
				\$747.69
				\$747.69

Exhibit C

*Hi-Crush Inc., et al.,
 Summary of Time Detail by Professional
 September 1, 2020 through September 30, 2020*

Plan & Disclosure Statement **Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ryan Omohundro	Managing Director	\$1,000	6.1	\$6,100.00
Kevin Larin	Senior Director	\$800	18.1	\$14,480.00
			24.2	\$20,580.00
				\$850.41
			<i>Average Billing Rate</i>	

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Kevin Larin	9/2/2020	0.9	Review and comment on proposed vendor payments with M. Corcoran (HCR).
Wade Stubblefield	9/2/2020	0.4	Call with N. Goszyk (A&M) to discuss July lease cutoff and other accounting matters.
Melissa Buich	9/3/2020	0.9	Review and response to fresh start accounting requests.
William Diehl	9/3/2020	1.1	Call with N. Goszyk (HCR), J. Hawkins (HCR), K. Isaak (HCR), R. Lin (HCR) to discuss using a 13th and 14th period for sub period accounting.
Wade Stubblefield	9/4/2020	0.3	Call with R. Diehl (A&M) to plan the accounting workshop next week.
William Diehl	9/4/2020	0.3	Call with W. Stubblefield (A&M) and R. Diehl (A&M) to plan the accounting workshop next week.
William Diehl	9/4/2020	0.2	Book FSA mid-month workshop.
Brandon Davis	9/8/2020	0.9	FSA workshop planning with R. Diehl and W. Stubblefield (both A&M).
Wade Stubblefield	9/8/2020	0.9	FSA workshop planning with R. Diehl and B. Davis (both A&M).
William Diehl	9/8/2020	0.9	FSA workshop planning with B. Davis and W. Stubblefield (all A&M).
Brandon Davis	9/9/2020	0.8	Call with T. MacDonell (A&M) to discuss project status and overview.
Brandon Davis	9/9/2020	1.0	FSA Mid Month cutoff workshop planning with R. Diehl (A&M), W. Stubblefield (A&M), T. MacDonell (A&M) J. Hawkins (HCR), J. Charles (HCR), N. Goszyk (HCR) S. Holroyd (HCR).
Brandon Davis	9/9/2020	1.6	Update FSA Project Plan workbook, and prepared for upcoming client discussion on FSA Mid Month cutoff.
Brandon Davis	9/9/2020	0.1	Call with T. MacDonell (A&M) to discuss and prepare for FSA workshop.
Kevin Larin	9/9/2020	1.1	Review and comment on AP accounting issues with N. Goszyk (HCR).
Teddy MacDonell	9/9/2020	1.0	FSA Mid Month cutoff workshop planning with R. Diehl (A&M), W. Stubblefield (A&M), B. Davis (A&M), J. Hawkins (HCR), J. Charles (HCR), N. Goszyk (HCR) and S. Holroyd (HCR).
Teddy MacDonell	9/9/2020	0.8	Call with B. Davis (A&M) to discuss project status and overview.
Teddy MacDonell	9/9/2020	0.1	Call with B. Davis (A&M) to discuss and prepare for FSA workshop.
Wade Stubblefield	9/9/2020	1.0	FSA Mid Month cutoff workshop planning with R. Diehl (A&M), B. Davis (A&M), T. MacDonell (A&M) J. Hawkins (HCR), J. Charles (HCR), N. Goszyk (HCR) S. Holroyd (HCR).
William Diehl	9/9/2020	1.0	FSA Mid Month cutoff workshop planning with W. Stubblefield (A&M), B. Davis (A&M), T. MacDonell (A&M) J. Hawkins (HCR), J. Charles (HCR), N. Goszyk (HCR) S. Holroyd (HCR).
Brandon Davis	9/10/2020	1.6	FSA Mid Month cutoff workshop planning follow-up to assign responsibility owners with R. Diehl (A&M), W. Stubblefield (A&M), T. MacDonell (A&M) J. Hawkins (HCR) and N. Goszyk (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Brandon Davis	9/10/2020	0.1	Follow-up FSA discussion with T. MacDonell (A&M) to establish action items and next steps.
Brandon Davis	9/10/2020	0.2	Prepare for upcoming client discussion on Fresh Start Accounting.
Teddy MacDonell	9/10/2020	1.6	FSA Mid Month cutoff workshop planning follow-up to assign responsibility owners with R. Diehl (A&M), W. Stubblefield (A&M), B. Davis (A&M), J. Hawkins (HCR), and N. Goszyk (HCR).
Teddy MacDonell	9/10/2020	0.1	Follow up FSA discussion with B. Davis (A&M) to establish action items and next steps
Teddy MacDonell	9/10/2020	2.1	Technical accounting research on treatment of accounting policy changes during emergence.
Wade Stubblefield	9/10/2020	0.5	FSA Mid Month cutoff workshop planning follow-up to assign responsibility owners with R. Diehl (A&M), B. Davis (A&M), T. MacDonell (A&M) J. Hawkins (HCR), N. Goszyk (HCR).
William Diehl	9/10/2020	1.6	FSA Mid Month cutoff workshop planning follow-up to assign responsibility owners with W. Stubblefield (A&M), B. Davis (A&M), T. MacDonell (A&M) J. Hawkins (HCR), N. Goszyk (HCR).
Brandon Davis	9/11/2020	0.4	Preparation for upcoming discussion on Fresh Start Accounting.
Brandon Davis	9/11/2020	0.8	Identify action items and next steps following client discussion. Email communication with other A&M on the accounting for leases.
Brandon Davis	9/11/2020	0.3	Meeting with T. MacDonell (A&M) to discuss lease modification accounting.
Brandon Davis	9/11/2020	0.6	Discussion with N. Goszyk (HCR), R. Diehl (A&M) T. MacDonell (A&M) regarding leases accounting, FSA and valuation support.
Brandon Davis	9/11/2020	1.8	Summarized actions items and next steps from previous client discussion and prepared for upcoming client discussion on multiple topics including Fresh Start Accounting.
Brandon Davis	9/11/2020	1.5	Discussion with W. Stubblefield (A&M), T. MacDonell (A&M), and R. Diehl (A&M) regarding process and action items for mid month cutoff for Fresh Start Accounting.
Teddy MacDonell	9/11/2020	0.6	Discussion with N. Goszyk (HCR) and B. Davis (A&M) regarding leases accounting, FSA & valuation support.
Teddy MacDonell	9/11/2020	1.5	Discussion with B. Davis (A&M) W. Stubblefield (A&M) and R. Diehl (A&M) regarding process and action items for mid month cutoff for Fresh Start Accounting.
Teddy MacDonell	9/11/2020	1.6	Summarize next steps regarding mid month cutoff assignment of duties.
Teddy MacDonell	9/11/2020	0.3	Meeting with B. Davis (A&M) to discuss lease modification accounting.
Wade Stubblefield	9/11/2020	1.5	Discussion with B. Davis (A&M), T. MacDonell (A&M) and R. Diehl (A&M) regarding process and action items for mid month cutoff for Fresh Start Accounting.
William Diehl	9/11/2020	0.6	Discussion with N. Goszyk (HCR), B. Davis (A&M), T. MacDonell (A&M) regarding leases accounting, FSA and valuation support.
William Diehl	9/11/2020	1.0	Discussion with B. Davis (A&M) W. Stubblefield (A&M) and T. MacDonell (A&M) regarding process and action items for mid month cutoff for Fresh Start Accounting.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Brandon Davis	9/14/2020	0.8	Email communication on Fresh Start Accounting and other matters.
Brandon Davis	9/14/2020	0.5	Discussion with T. MacDonell (A&M) to align on scheduling FSA workshops.
Teddy MacDonell	9/14/2020	0.5	Discussion with R. Diehl (A&M) to discuss mid-month leased railcar expense template and intercompany transaction background.
Teddy MacDonell	9/14/2020	1.4	Review railcar lease LSTC reclassification document to ensure appropriateness & alignment of estimated claim amounts by lessors.
Teddy MacDonell	9/14/2020	0.8	Align and confirm participant availability for mid month close FSA workshops.
William Diehl	9/14/2020	0.6	Conversation with F. Mason (HCR) to determine mid-month approach for leased railcar expense and write plan in excel planning file.
William Diehl	9/14/2020	0.5	Discussion with T. MacDonell (A&M) to discuss mid-month leased railcar expense template and intercompany transaction background.
Brandon Davis	9/15/2020	0.3	Schedule upcoming Fresh Start Accounting workshops.
Brandon Davis	9/15/2020	0.5	Fixed asset, mine, & depletion workshop with S. Holroyd (HCR), N. Goszyk (HCR), J. Hawkins (HCR), W. Stubblefield (A&M), R. Diehl (A&M), T. MacDonell (A&M) to discuss mid month close process for fresh start accounting.
Brandon Davis	9/15/2020	0.4	Prepare for upcoming client discussion on Fresh Start Accounting.
Teddy MacDonell	9/15/2020	1.5	Developed railcar accrual template to estimate mid month expense for go forward railcar leases.
Teddy MacDonell	9/15/2020	2.4	Incorporate trade payable reclassifications into railcar claim analysis as prepetition claim amounts.
Teddy MacDonell	9/15/2020	0.5	Fixed asset, mine, & depletion workshop with S. Holroyd (HCR), N. Goszyk (HCR), J. Hawkins (HCR), B. Davis (A&M), W. Stubblefield (A&M) and R. Diehl (A&M) to discuss mid month close process for fresh start accounting.
Wade Stubblefield	9/15/2020	0.5	Fixed asset, mine, and depletion workshop with S. Holroyd (HCR), N. Goszyk (HCR), J. Hawkins (HCR), B. Davis (A&M), R. Diehl (A&M), T. MacDonell (A&M) to discuss mid month close process for fresh start accounting.
William Diehl	9/15/2020	0.5	Fixed asset, mine, and depletion workshop with S. Holroyd (HCR), N. Goszyk (HCR), J. Hawkins (HCR), B. Davis (A&M), W. Stubblefield (A&M), T. MacDonell (A&M) to discuss mid month close process for fresh start accounting.
Brandon Davis	9/16/2020	0.5	Prepare for upcoming client discussion on Fresh Start Accounting.
Brandon Davis	9/16/2020	0.6	FSA status meeting with W. Stubblefield (A&M), R. Diehl (A&M), T. MacDonell (A&M), N. Goszyk (HCR) and J. Hawkins (HCR).
Brandon Davis	9/16/2020	0.3	Follow up discussion with T. MacDonell (A&M) regarding FSA project plan updates.
Gina Pizzo	9/16/2020	1.0	Discussion around tax process improvements for the short to mid-term with R. Diehl (A&M).
Teddy MacDonell	9/16/2020	0.6	FSA status meeting with W. Stubblefield (A&M), R. Diehl (A&M), B. Davis (A&M), N. Goszyk (HCR) and J. Hawkins (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Teddy MacDonell	9/16/2020	0.3	Follow-up discussion with B. Davis (A&M) regarding FSA project plan updates.
Wade Stubblefield	9/16/2020	0.6	FSA status meeting with W. Stubblefield (A&M), R. Diehl (A&M), B. Davis (A&M), T. MacDonell (A&M), N. Goszyk (HCR) and J. Hawkins (HCR).
William Diehl	9/16/2020	1.0	Discussion around tax process improvements for the short to mid-term with G. Pizzo (A&M).
William Diehl	9/16/2020	0.6	FSA status meeting with W. Stubblefield (A&M), B. Davis (A&M), T. MacDonell (A&M), N. Goszyk (HCR), and J. Hawkins (HCR).
Brandon Davis	9/17/2020	1.2	Identify action items and next steps following client discussions. Email communication on Fresh Start Accounting.
Brandon Davis	9/17/2020	1.8	Call with T. MacDonell (A&M) regarding FSA project plan updates.
Brandon Davis	9/17/2020	0.3	Prepare for upcoming client discussions on Fresh Start Accounting.
Brandon Davis	9/17/2020	0.4	Call with M. Wedin, N. Goszyk and J. Hawkins (all Hi-Crush), R. Diehl and W. Stubblefield (both A&M) re: FSA impacts on Inventory activities.
Brandon Davis	9/17/2020	0.5	Call with M. Corcoran, N. Goszyk and J. Hawkins (all Hi-Crush), R. Diehl and W. Stubblefield (both A&M) re: FSA impacts on Treasury activities.
Brandon Davis	9/17/2020	0.3	Call with R. Diehl (A&M) to discuss Fresh Start Accounting.
Teddy MacDonell	9/17/2020	1.8	Call with B. Davis (A&M) regarding FSA project plan updates.
Teddy MacDonell	9/17/2020	1.2	Implement updates to fresh start accounting project plan.
Wade Stubblefield	9/17/2020	0.4	Call with M. Wedin, N. Goszyk and J. Hawkins (all Hi-Crush), R. Diehl and B. Davis (all A&M) re: FSA impacts on Inventory activities.
Wade Stubblefield	9/17/2020	0.5	Call with M. Corcoran, N. Goszyk and J. Hawkins (all Hi-Crush), R. Diehl and B. Davis (all A&M) re: FSA impacts on Treasury activities.
William Diehl	9/17/2020	0.3	Rig mats, containers and forklifts accrual conversation with S. Rooney (HCR).
William Diehl	9/17/2020	0.4	Call with M. Wedin, N. Goszyk and J. Hawkins (all Hi-Crush), B. Davis, and W. Stubblefield (all A&M) re: FSA impacts on Inventory activities.
William Diehl	9/17/2020	0.3	Call with B. Davis (A&M) to discuss Fresh Start Accounting.
William Diehl	9/17/2020	0.5	Call with M. Corcoran, N. Goszyk and J. Hawkins (all Hi-Crush), B. Davis, and W. Stubblefield (all A&M) re: FSA impacts on Treasury activities.
Brandon Davis	9/18/2020	0.3	Discussion with T. MacDonell (A&M) regarding project plan updates.
Brandon Davis	9/18/2020	2.9	Update FSA Project Plan workbook, and summarize action items and next steps related to Fresh Start Accounting.
Kevin Larin	9/18/2020	0.8	Review and respond to vendor payment issues with N. Goszyk and M. Corcoran (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Teddy MacDonell	9/18/2020	1.5	Review Valuation data request listing and incorporate into project plan document.
Teddy MacDonell	9/18/2020	0.3	Discussion with B. Davis (A&M) regarding project plan updates.
Wade Stubblefield	9/18/2020	0.7	Review FSA workplan and workstream status.
William Diehl	9/18/2020	0.2	Determine provision and indirect tax consideration/agenda topics related to FSA.
Wade Stubblefield	9/19/2020	1.2	Review of Disclosure Statement for Fresh Start Accounting Issues.
Brandon Davis	9/21/2020	0.2	Call with T. MacDonell (A&M) to discuss valuation pushdown & IBR for lease accounting.
Brandon Davis	9/21/2020	0.8	Email communication on Fresh Start Accounting and other matters.
Teddy MacDonell	9/21/2020	0.2	Call with B. Davis (A&M) to discuss valuation pushdown & IBR for lease accounting.
William Diehl	9/21/2020	0.2	Update project plan.
Brandon Davis	9/22/2020	1.6	Prepare for upcoming client discussion on Fresh Start Accounting. Email communication on Fresh Start Accounting and other matters.
Brandon Davis	9/22/2020	0.7	Call with T. MacDonell (A&M) to discuss exit financing & appropriate IBR.
Teddy MacDonell	9/22/2020	1.3	Research interest rate requirements for lease accounting.
Teddy MacDonell	9/22/2020	0.7	Call with B. Davis (A&M) to discuss exit financing & appropriate IBR.
Brandon Davis	9/23/2020	0.6	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Brandon Davis	9/23/2020	0.4	Identify action items and next steps from previously completed client meetings, and prepare for upcoming discussions.
Brandon Davis	9/23/2020	0.3	Prepare for upcoming discussion on Fresh Start Accounting.
Brandon Davis	9/23/2020	0.3	Meeting with N. Goszyk (HCR) and S. Davis (HCR) to discuss accounting treatment of exit financing.
Brandon Davis	9/23/2020	0.5	Meeting with W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (both A&M) to discuss Fresh Start Accounting status.
Brandon Davis	9/23/2020	0.3	Prepare for upcoming client discussion on accounting treatment of exit financing.
Brandon Davis	9/23/2020	0.4	Continue to prepare for upcoming client discussion on Fresh Start Accounting.
Kevin Larin	9/23/2020	1.8	Review and comment on proposed payment file.
Teddy MacDonell	9/23/2020	0.6	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M) and R. Diehl (A&M) to discuss Fresh Start Accounting and status of significant workstreams.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Teddy MacDonell	9/23/2020	0.5	Meeting with B. Davis (A&M), W. Stubblefield (A&M) and R. Diehl (A&M) to discuss Fresh Start Accounting status.
Teddy MacDonell	9/23/2020	1.5	Review of Disclosure Statement for Fresh Start Accounting Issues.
Wade Stubblefield	9/23/2020	0.6	Meeting with N. Goszyk (HCR), B. Davis (A&M), R. Diehl (A&M), & T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Wade Stubblefield	9/23/2020	0.5	Meeting with B. Davis (A&M), R. Diehl (A&M), & T. MacDonell (A&M) to discuss Fresh Start Accounting status.
William Diehl	9/23/2020	0.5	Meeting with B. Davis (A&M), W. Stubblefield (A&M) and T. MacDonell (A&M) to discuss Fresh Start Accounting status.
William Diehl	9/23/2020	0.6	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M) and T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Brandon Davis	9/24/2020	0.3	Prepare for upcoming status call with client on Fresh Start Accounting.
Brandon Davis	9/24/2020	1.2	Fresh Start Accounting status call with P. McCormick and N. Goszyk (all Hi-Crush), B. Davis (A&M), W. Stubblefield (A&M).
Kevin Larin	9/24/2020	1.4	Review and revise cure and claim payment run with M. Corcoran (HCR).
Kevin Larin	9/24/2020	0.9	Attend to contract cure accounting issues with N. Goszyk (HCR).
Ryan Omohundro	9/24/2020	0.9	Attend to contract cure accounting issues.
Wade Stubblefield	9/24/2020	1.2	Fresh Start Accounting status call with P. McCormick and N. Goszyk (all Hi-Crush) and B. Davis (A&M).
Brandon Davis	9/25/2020	0.5	Prepare for upcoming discussion on Fresh Start Accounting.
Brandon Davis	9/25/2020	0.5	Regroup with W. Stubblefield (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to discuss FSA process checklist and status.
Kevin Larin	9/25/2020	1.1	Summarize and circulate fleet accounting resolution with N. Goszyk (HCR).
Teddy MacDonell	9/25/2020	0.5	Regroup with B. Davis (A&M), W. Stubblefield (A&M) and R. Diehl (A&M) to discuss FSA process checklist and status.
Wade Stubblefield	9/25/2020	0.5	Regroup with B. Davis (A&M), R. Diehl (A&M) & T. MacDonell (A&M) to discuss FSA process checklist and status.
William Diehl	9/25/2020	0.5	Regroup with B. Davis (A&M), W. Stubblefield (A&M) and T. MacDonell (A&M) to discuss FSA process checklist and status.
Brandon Davis	9/28/2020	0.3	Schedule and start to prepare for upcoming (later in week) discussion on Fresh Start Accounting.
Brandon Davis	9/28/2020	0.1	Discussion with T. MacDonell (A&M) regarding fresh start accounting close checklist.
Teddy MacDonell	9/28/2020	0.1	Discussion with B. Davis (A&M) regarding fresh start accounting close checklist.
Brandon Davis	9/29/2020	0.3	Discussion with T. MacDonell (A&M) regarding fresh start accounting close checklist.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Accounting

Professional	Date	Hours	Activity
Teddy MacDonell	9/29/2020	0.3	Discussion with B. Davis (A&M) regarding fresh start accounting close checklist.
Teddy MacDonell	9/29/2020	1.6	Prepare preliminary FSA close checklist for HCR accounting operations.
Brandon Davis	9/30/2020	0.1	Call with T. MacDonell (A&M) to discuss presentation of close checklist internally.
Brandon Davis	9/30/2020	0.5	Discussion with T. MacDonell (A&M) regarding fresh start accounting close checklist.
Brandon Davis	9/30/2020	0.8	Meeting with T. MacDonell (A&M) to discuss LSTC write-off procedure, IFS Scripts, & disclosure checklist.
Brandon Davis	9/30/2020	0.5	Meeting with N. Goszyk and J. Hawkins (all HCR), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Brandon Davis	9/30/2020	0.8	Continue to prepare for upcoming client discussion on Fresh Start Accounting.
Kevin Larin	9/30/2020	1.3	Review and comment on proposed vendor payment and claim resolution summary, including related correspondence with M. Corcoran (HCR) on the same.
Teddy MacDonell	9/30/2020	0.8	Meeting with B. Davis (A&M) to discuss LSTC write-off procedure, IFS Scripts, and disclosure checklist.
Teddy MacDonell	9/30/2020	0.5	Discussion with B. Davis (A&M) regarding fresh start accounting close checklist.
Teddy MacDonell	9/30/2020	2.0	Prepare preliminary FSA close checklist for HCR accounting operations.
Teddy MacDonell	9/30/2020	0.1	Call with B. Davis (A&M) to discuss presentation of close checklist internally.
Teddy MacDonell	9/30/2020	0.5	Meeting with N. Goszyk and J. Hawkins (all HCR), B. Davis (A&M), W. Stubblefield (A&M) and R. Diehl (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Teddy MacDonell	9/30/2020	2.2	Continue to prepare preliminary FSA close checklist for HCR accounting operations.
Wade Stubblefield	9/30/2020	0.5	Meeting with N. Goszyk and J. Hawkins (all HCR), B. Davis (A&M), R. Diehl (A&M), & T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
William Diehl	9/30/2020	0.5	Meeting with N. Goszyk and J. Hawkins (all HCR), B. Davis (A&M), W. Stubblefield (A&M) and T. MacDonell (A&M) to discuss Fresh Start Accounting and status of significant workstreams.
Subtotal		109.0	

Asset Disposition

Professional	Date	Hours	Activity
Kevin Larin	9/3/2020	0.6	Research and respond to questions on proposed sale of de minimis property.
Subtotal		0.6	

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	9/1/2020	1.3	Update cure schedule amounts for latest payments/proposed payments.
Cameron Carruthers	9/1/2020	0.4	Update proposed payment based on N. Goszyk (HCR) comments.
Cameron Carruthers	9/1/2020	1.5	Prepare (de)consolidation schedules and remove impact of non-debtor entities from financials for Form 426.
Cameron Carruthers	9/1/2020	1.6	Review form 426 initial draft and provide comments to C. Ofodile (A&M).
Cameron Carruthers	9/1/2020	1.5	Update cure schedule amounts for latest AP/ AP Not Posted files.
Cameron Carruthers	9/1/2020	1.2	Update cure schedule and 2nd omnibus rejection schedule for comments from K. Larin (A&M).
Cameron Carruthers	9/1/2020	0.9	Review initial draft on contract cure analysis from R. Allison (A&M).
Chinedum Ofodile	9/1/2020	0.6	Add additional Gelhar contracts to Cure Summary File.
Chinedum Ofodile	9/1/2020	2.0	Request and review Trial balances to be used for 2015.3 Report Creation.
Chinedum Ofodile	9/1/2020	2.0	Pull in Trial balances in 2015.3 Report file and update file to include required details about HCR.
Chinedum Ofodile	9/1/2020	0.2	OCP Tracker Updates.
Chinedum Ofodile	9/1/2020	2.5	Review file internally with A&M and make all necessary changes.
Chinedum Ofodile	9/1/2020	2.5	Construct Balance sheet and Income statement exhibits for all 3 entities that make up 2015.3 Report.
Chris Howe	9/1/2020	0.6	Internal call with W. Stubblefield and PI team to discuss tax recommendations in advance of HC call with client team.
Chris Howe	9/1/2020	0.4	Internal call regarding sales tax workstream.
David Petty	9/1/2020	2.1	Discussion with HCR regarding vendor contract.
David Petty	9/1/2020	1.5	Update call with HCR management.
David Petty	9/1/2020	0.5	Railcar lease discussion with HCR and LW.
Kevin Larin	9/1/2020	2.2	Attend to professional retention issues including related correspondence with A. Harper (HAK) and A. Schwartz (UST).
Kevin Larin	9/1/2020	0.6	Research and reply to vendor management questions with N. Goszyk (HCR).
Kevin Larin	9/1/2020	1.7	Research and respond to contract rejection questions with D. Williamson (HCR).
Kevin Larin	9/1/2020	1.8	Attend to various OCP retention issues with A. Harper (HAK) and P. McCormick (HCR).
Melissa Buich	9/1/2020	0.3	Follow-up email to PwC regarding outstanding tax items.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Roger Allison	9/1/2020	2.6	Analyze updated AP and claims register for changes to cure amounts.
Ryan Omohundro	9/1/2020	1.2	Attend to professional retention issues.
Cameron Carruthers	9/2/2020	0.9	Update Form 426 for Counsel's comments.
Cameron Carruthers	9/2/2020	0.8	Update summary of capital leases to cancel and provide to K. Larin (A&M).
Cameron Carruthers	9/2/2020	0.4	Update summary of capital leases to add specific undisclosed vendor.
Cameron Carruthers	9/2/2020	2.1	Update and finalized Form 426.
Cameron Carruthers	9/2/2020	0.8	Respond to comment on FB settlement from P. McCormick (HCR) in regards to impact on Form 426.
Cameron Carruthers	9/2/2020	0.9	Review claim from specific vendor and coordinate with Matt C. (HCR) to make payment.
Chinedum Ofodile	9/2/2020	2.0	August FDM file Reconciliation.
Chinedum Ofodile	9/2/2020	1.5	August provisional invoice creation.
Chris Howe	9/2/2020	0.9	Participated in call with P. McCormick, N. Brighton and A&M team to walk through recommendations and confirm next steps.
David Petty	9/2/2020	1.0	Speak with HCR Treasurer regarding customer and expectations for capex payments.
Jeff Schwarcz	9/2/2020	0.9	Call with HCR regarding tax workstreams
Kevin Larin	9/2/2020	0.6	Review and comment on railcar rejection summary analysis.
Kevin Larin	9/2/2020	1.9	Review and respond to issues on proposed vendor renegotiation.
Melissa Buich	9/2/2020	0.9	Call with Neil (HCR) regarding tax workstreams.
Roger Allison	9/2/2020	2.2	Continue to research missing notice information for contract counterparties.
Roger Allison	9/2/2020	1.6	Review cure schedule notice addresses for completeness and accuracy.
Ryan Omohundro	9/2/2020	0.6	Review and comment on railcar rejection summary analysis and car return progress and protocols.
Cameron Carruthers	9/3/2020	0.7	Valuation meeting to discuss request list.
Cameron Carruthers	9/3/2020	1.3	Finalize Cure Schedule and prepare packet for distribution to LW and Moelis.
Cameron Carruthers	9/3/2020	0.4	Respond to CR3 request.
Cameron Carruthers	9/3/2020	0.3	Update cure schedule.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	9/3/2020	1.2	Gather supporting documentation for valuations team.
Chinedum Ofodile	9/3/2020	0.4	OCP Tracker updates.
Chris Howe	9/3/2020	0.8	Review of NOL model.
David Petty	9/3/2020	1.3	Discussion with Moelis regarding updated PropX contract.
David Petty	9/3/2020	0.2	Discussion with Treasurer regarding post petition payments from non-debtor entities.
David Petty	9/3/2020	0.8	Analysis of May - Aug PropX payables and current lease obligations.
Kevin Larin	9/3/2020	1.8	Review and comment on proposed cure schedule summary.
Kevin Larin	9/3/2020	1.2	Attend to capital lease termination process with T. Frakes (HCR).
Kevin Larin	9/3/2020	1.5	Attend to OCP matters with L. Dempsey and C. Bailey (HCR).
Roger Allison	9/3/2020	0.9	Begin final draft of contract cure notice schedule.
Roger Allison	9/3/2020	0.6	Finalize contract cure notice schedule.
Ryan Omohundro	9/3/2020	2.2	Review, analyze, and comment on proposed cure schedule summary.
Cameron Carruthers	9/4/2020	2.4	Update fleet tracker summary with summary schedules, terms, and projected savings.
Cameron Carruthers	9/4/2020	1.1	Review Enterprise contracts and provide summary to K. Larin (A&M).
Cameron Carruthers	9/4/2020	1.4	Prepare draft fleet summary tracker.
Cameron Carruthers	9/4/2020	0.5	Fleet management meeting with A. Super (HCR).
Cameron Carruthers	9/4/2020	0.4	Respond to CR3 questions regarding borrowing base.
Cameron Carruthers	9/4/2020	0.3	Update 13W for latest disbursements.
Chinedum Ofodile	9/4/2020	1.0	Fleet Tracker updates.
Chris Howe	9/4/2020	0.7	Review of email drafts for fresh start accounting request responses.
David Petty	9/4/2020	1.0	Company update call with Lazard.
David Petty	9/4/2020	0.5	Submit 13-week cash forecast to bondholder advisors.
David Petty	9/4/2020	1.5	Discussion with HCR Treasurer regarding cash forecast and adequate assurance.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/4/2020	1.5	Finalization of 13-week cash forecast.
Kevin Larin	9/4/2020	0.5	Attend to various OCP issues.
Roger Allison	9/4/2020	1.1	Research cure schedule questions from Latham Watkins.
Ryan Omohundro	9/4/2020	1.8	Review and comment on railcar rejection summary analysis and car return progress and protocols.
Kevin Larin	9/5/2020	0.5	Attend to OCP issues with C. Bailey (HCR).
David Petty	9/7/2020	0.7	Review of customer contract for rejection possibilities.
David Petty	9/7/2020	0.4	Review of billings for the week to ensure compliance with borrowing base.
David Petty	9/7/2020	0.5	Call with CFO and Treasurer regarding leased cars that are on the FD rejection motion.
David Petty	9/7/2020	0.6	Discussion with Treasurer over the updated case calendar.
David Petty	9/7/2020	1.1	Preparation for call with Moelis to discuss customer activity and 13-week cash forecast.
David Petty	9/7/2020	0.5	Review of August sand tonnage pulled month-to-date by customers.
David Petty	9/7/2020	0.2	Analysis for Lazard regarding customer projections for September.
Jeff Schwarcz	9/7/2020	0.7	Review of NOL model and list of outstanding requests.
Kevin Larin	9/7/2020	0.5	Attend to OCP issues with L. Dempsey (HCR).
Cameron Carruthers	9/8/2020	0.8	Prepare reconciliation of Pronghorn truck return status.
Cameron Carruthers	9/8/2020	1.1	Update fleet tracker for K. Larin (A&M) review comments.
Cameron Carruthers	9/8/2020	0.8	Review unspecified vendor lease agreement for potential rejection.
Cameron Carruthers	9/8/2020	0.5	Prepare schedule of post-petition invoices for specific vendor to quantify potential rejection liability.
Chinedum Ofodile	9/8/2020	2.0	Summarize and report on interim compensation order details.
Chinedum Ofodile	9/8/2020	1.0	Review August FDM Report file and send to team for review.
Chinedum Ofodile	9/8/2020	0.5	Fleet tracker updates.
Chinedum Ofodile	9/8/2020	0.8	Review time entries and send email reminder for August DTRs to A&M Team.
Chinedum Ofodile	9/8/2020	0.5	Put together Enterprise agreements and send to Kevin.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Chinedum Ofodile	9/8/2020	0.5	OCP Tracker updates.
Chris Howe	9/8/2020	2.1	Review of NOL model and related outstanding requests.
David Petty	9/8/2020	1.1	Call to discuss railcar claims and accounting discrepancies.
David Petty	9/8/2020	0.5	Weekly HCR management update call.
David Petty	9/8/2020	1.4	Discussion with Moelis over 13-week cash forecast.
David Petty	9/8/2020	0.5	Weekly advisors call with LW and Lazard.
David Petty	9/8/2020	0.4	Review of borrowing base certificate.
David Petty	9/8/2020	1.3	Railcar lease discussion with HCR and LW.
David Petty	9/8/2020	0.8	Review of updated DIP Budget.
James Herr	9/8/2020	0.4	Document review and updated of information request list.
Kevin Larin	9/8/2020	1.4	Attend to various OCP issues with C. Bailey and L. Dempsey (HCR).
Cameron Carruthers	9/9/2020	1.3	Prepare cure objection tracker.
Cameron Carruthers	9/9/2020	1.2	Review Cure objection from unspecified customer and prepare response.
Cameron Carruthers	9/9/2020	2.1	Review Cure objection from unspecified customer and prepare analysis for K. Larin (A&M) to review.
Cameron Carruthers	9/9/2020	1.1	Review vendor cure objection reconciliation prepared by C. Ofodile (A&M) and provide comments.
Cameron Carruthers	9/9/2020	1.4	Prepare reconciliation of cure objection and company records for specific vendor.
Chinedum Ofodile	9/9/2020	2.2	FDM Report changes with new disbursement file for 8/31 to 9/6 information.
Chinedum Ofodile	9/9/2020	0.8	Review disbursement file for 8/31 to 9/6 information from Matt C.
David Petty	9/9/2020	0.7	Review of proposed payment run.
David Petty	9/9/2020	0.8	Discussion with CFO regarding disbursement variance.
David Petty	9/9/2020	1.1	Call with CFO regarding case calendar.
David Petty	9/9/2020	0.9	Analysis of Chesapeake effects on the borrowing base.
David Petty	9/9/2020	0.7	Call with FP&A Manager regarding business plan updates.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/9/2020	0.5	Speak with VP of Mining to discuss any recent appraisals performed.
James Herr	9/9/2020	1.2	Call with H. Ball (A&M) on FSA valuation analysis and document review.
Melissa Buich	9/9/2020	0.5	Review and request of state and local information.
Melissa Buich	9/9/2020	0.2	Follow-up email to PwC regarding outstanding tax items.
Roger Allison	9/9/2020	0.4	Draft schedule of entity EINs.
Cameron Carruthers	9/10/2020	0.9	Update 2nd Omnibus rejection list based on L&W comments.
Cameron Carruthers	9/10/2020	0.8	Discuss cure objection of specific vendor with S. Holroyd (HCR), obtain documentation and provide same to counsel.
Cameron Carruthers	9/10/2020	1.4	Prepare Omnibus round 2 rejection list, provide commentary, and provide to K. Larin (A&M) to review.
Cameron Carruthers	9/10/2020	0.5	Provide contract support and high level summary to K. Larin (A&M) for specific contract rejection analysis.
Cameron Carruthers	9/10/2020	0.4	Update cure objection tracker.
Chinedum Ofodile	9/10/2020	1.5	DTR submission review.
Chris Howe	9/10/2020	2.4	Review of information and requests for fresh start accounting.
David Petty	9/10/2020	1.2	Review of allowed claims.
David Petty	9/10/2020	1.0	Rail-car lease discussion with LW and Company.
David Petty	9/10/2020	1.5	Discussion with LW regarding exit agreement.
David Petty	9/10/2020	1.0	Weekly update call with LW and Lazard.
James Herr	9/10/2020	0.8	Communication with A&M team (Tanner Flood - tax and Brian Leahy - Val).
Roger Allison	9/10/2020	0.7	Research contract rejection party notice information.
Cameron Carruthers	9/11/2020	0.9	Prepare for and participate in meeting with A. Super (HCR) to discuss Q4 forecast.
Cameron Carruthers	9/11/2020	0.7	Discuss specific vendor rejection claim with N. Goszyk (HCR) prepare analysis on same.
Cameron Jones	9/11/2020	1.8	Review and analyze insurance policy binders for A. DeLisi (LW).
Cameron Jones	9/11/2020	1.0	Collect certain insurance policy binder files and send to A. DeLisi (LW) for review.
Chinedum Ofodile	9/11/2020	2.0	August FDM file changes per Kevin's requested comments.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Chinedum Ofodile	9/11/2020	1.0	Review excel formulas and confirm its pulling correct information from payment file.
Chinedum Ofodile	9/11/2020	1.5	Enterprise Go forward plan creation and review.
Chinedum Ofodile	9/11/2020	1.5	August FDM additional review and formatting changes.
Chris Howe	9/11/2020	1.6	Internal call with J. Schwarcz (A&M) regarding tax workstream status.
David Petty	9/11/2020	0.6	Review and analyze preliminary August trail balance details.
David Petty	9/11/2020	0.5	Review of capex schedule to go into 13-week cash forecast.
David Petty	9/11/2020	1.0	Develop professional fee budget updated based on actuals paid to date.
David Petty	9/11/2020	1.3	Cash forecasting Discussion with CFO.
David Petty	9/11/2020	0.4	Railcar discussion with HCR and LW.
David Petty	9/11/2020	0.9	Analysis of proposed contract settlement.
David Petty	9/11/2020	1.1	Call with vendor regarding contract negotiations.
David Petty	9/11/2020	1.2	Review of HCR potential office lease rejection.
James Herr	9/11/2020	0.5	Call with B. Leahy and A. Kincaid (both A&M) related to information request.
Jeff Schwarcz	9/11/2020	1.6	Internal call with C. Howe (A&M) regarding tax workstream status.
Kevin Larin	9/11/2020	1.9	Attend to various OCP issues with A. Harper (HAK), C. Bailey and L. Dempsey (HCR).
Bill Seaway	9/13/2020	0.3	Call with A&M re: open items related to the NOL analysis.
Anne Kincaid	9/14/2020	1.6	Model setup from fixed asset register and formula adjustments.
Anne Kincaid	9/14/2020	0.9	Initial fixed asset register clean up.
Anne Kincaid	9/14/2020	1.2	Review information received to-date, organization, and download.
Cameron Carruthers	9/14/2020	1.1	Review contract rejection summary and tie amounts to stated contract amounts.
Cameron Carruthers	9/14/2020	0.6	Prepare listing of all outstanding balances to specific vendor for cure objection discussions.
Cameron Carruthers	9/14/2020	1.4	Prepare reconciliation of company records and cure objection support by specific vendor.
Cameron Jones	9/14/2020	1.2	Collect certain insurance policy binder files and send to A. DeLisi (LW) for review.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Jones	9/14/2020	2.0	Review and analyze additional insurance policy binders received from A. Super (HCR).
Chinedum Ofodile	9/14/2020	0.4	Mark Siruis Solutions as cleared for payment in OCP Tracker.
Chinedum Ofodile	9/14/2020	2.3	Review all received August DTRs from Internal A&M Teams.
Chinedum Ofodile	9/14/2020	1.7	Compile all received August DTRs into DTR Tracker.
Chris Howe	9/14/2020	0.8	Review of NOL model.
David Petty	9/14/2020	1.9	Discussion on 4Q projections with FPA Manager.
David Petty	9/14/2020	0.3	Call with Treasurer regarding professional fee payment timing.
David Petty	9/14/2020	1.2	Weekly HCR management update call.
James Herr	9/14/2020	0.2	Communication with A&M team (Hayden Ball - Val).
Jeff Schwarcz	9/14/2020	1.3	Review of tax claims against Pronghorn entity.
Kevin Larin	9/14/2020	1.1	Attend to various vendor management issues including contract assumption and rejection issues.
Kevin Larin	9/14/2020	0.7	Review and comment on OCP status reporting, including related correspondence with C. Bailey and L. Dempsey (HCR).
Anne Kincaid	9/15/2020	0.7	Categorization and editing of initial valuation model.
Anne Kincaid	9/15/2020	1.1	Call with A. Super (Hi-Crush), H. Ball (A&M), C. Carruthers (A&M), B. Davis (A&M), M. Wedin (Hi-Crush), N. Goszyk (A&M), S. Holroyd (A&M), James Herr (A&M), and Brian Leahy (A&M) regarding initial questions.
Anne Kincaid	9/15/2020	2.4	Asset review and drafting of initial questions for client.
Brian Leahy	9/15/2020	1.6	Balance sheet reconciliation and manipulation of 7/31/20 BS.
Brian Leahy	9/15/2020	1.0	Review asset classification in fixed asset listing.
Brian Leahy	9/15/2020	1.1	Call with A. Super (Hi-Crush), H. Ball (A&M), C. Carruthers (A&M), B. Davis (A&M), M. Wedin (Hi-Crush), N. Goszyk (A&M), S. Holroyd (A&M), James Herr (A&M) Brian Leahy (A&M), and Anne Kincaid (A&M) regarding initial questions.
Brian Leahy	9/15/2020	1.7	Cost approach model, review asset detail.
Brian Leahy	9/15/2020	0.9	Cost approach model, breakout assets by physical location.
Brian Leahy	9/15/2020	0.7	Create questions for call with Scott Holroyd.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	9/15/2020	0.9	Meeting with JPM/CR3 regarding Q4 2020 and Q1 2021 forecast.
Cameron Carruthers	9/15/2020	0.7	Prepare analysis of outstanding liabilities for specific vendor and propose treatment for pre-petition portion.
Cameron Carruthers	9/15/2020	1.8	Prepare trailer lease rejection analysis.
Chinedum Ofodile	9/15/2020	1.0	Complete DTR tracker reconciliation.
Chris Howe	9/15/2020	1.2	Review of public information related to the Pronghorn acquisition.
David Petty	9/15/2020	1.2	Railcar lease discussion with HCR and LW.
David Petty	9/15/2020	1.2	Weekly advisors call with LW and Lazard.
Hayden Ball	9/15/2020	1.1	Call with A. Super (Hi-Crush), C. Carruthers (A&M), B. Davis (A&M), M. Wedin (Hi-Crush), N. Goszyk (A&M), S. Holroyd (A&M), James Herr (A&M), Brian Leahy (A&M), and Anne Kincaid (A&M) regarding initial questions.
James Herr	9/15/2020	0.5	Document review and updated of information request list.
James Herr	9/15/2020	1.1	Call with A. Super (Hi-Crush), H. Ball (A&M), C. Carruthers (A&M), B. Davis (A&M), M. Wedin (Hi-Crush), N. Goszyk (A&M), S. Holroyd (A&M), B. Leahy (A&M), and A. Kincaid (A&M) regarding initial questions.
Jeff Schwarcz	9/15/2020	2.4	Review of public information and emails regarding history of Pronghorn acquisition.
John Koncar	9/15/2020	2.6	Prepare amended schedule E filings and supporting documentation displaying sales and use tax liabilities related to six debtors.
John Koncar	9/15/2020	0.7	Analyze updated tax liability data files from G. Pizzo (HCR) to identify liabilities to be included on potential schedule amendments.
John Koncar	9/15/2020	1.6	Review the amended schedules against the company records for completeness and accuracy and finalize each of the drafted amended filings.
John Koncar	9/15/2020	1.7	Research state taxing authorities related to sales and use tax for each of the Debtors to prepare tax liability data for amended schedules.
John Koncar	9/15/2020	0.3	Address review comments re: amended schedule filings and prepare updated drafts of the amended schedules.
Kevin Larin	9/15/2020	2.2	Research and respond to capital lease issues and with H. Murtagh (LW), T. Frakes and M. Corcoran (HCR).
Kevin Larin	9/15/2020	1.3	Attend to OCP and professional retention issues, including correspondence with M. Skolos (HCR) on the same.
Melissa Buich	9/15/2020	0.2	Follow-up email to PwC regarding outstanding tax items.
Anne Kincaid	9/16/2020	2.7	Creation of new model based on updated fixed asset register.
Anne Kincaid	9/16/2020	0.6	Reconciliation of updated fixed asset register and balance sheet.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Anne Kincaid	9/16/2020	1.1	Call with Scott Holroyd (Hi-Crush) and Brian Leahy (A&M) regarding fixed asset initial questions.
Bill Seaway	9/16/2020	0.5	Call with HCR regarding open items for NOL analysis and letter from IRS.
Brian Leahy	9/16/2020	1.1	Call with Scott Holroyd (Hi-Crush), Brian Leahy (A&M), and Anne Kincaid (A&M) regarding fixed asset initial questions.
Brian Leahy	9/16/2020	0.5	Review company overview documents.
Brian Leahy	9/16/2020	0.7	Review of capitalization policy.
Brian Leahy	9/16/2020	0.5	Review of construction in progress listing.
Brian Leahy	9/16/2020	1.1	Cost approach modeling classification review.
Brian Leahy	9/16/2020	1.2	Balance sheet reconciliation and manipulation of 8/31/20 BS.
Brian Leahy	9/16/2020	2.1	Review of impaired assets within listing.
Brian Leahy	9/16/2020	1.1	Review of locations noted on company website.
Cameron Carruthers	9/16/2020	1.3	Review vendor response to cure objection proposed resolution. Prepare analysis/commentary on same and provide to K. Larin (A&M) for review.
Cameron Carruthers	9/16/2020	0.9	Update specific vendor cure objection reconciliation.
Cameron Carruthers	9/16/2020	1.3	Update trailer lease rejection analysis, prepare reconciliation to claims filed.
Cameron Carruthers	9/16/2020	0.6	Correspondence with N. Goszyk (HCR) regarding specific vendor cure objection.
Chinedum Ofodile	9/16/2020	0.9	Review new disbursement file for 9/7 to 9/13 information.
Chinedum Ofodile	9/16/2020	2.1	FDM Report changes with new disbursement file for 9/7 to 9/13 information.
Chinedum Ofodile	9/16/2020	1.0	Additional August DTR entry and current Agresso data reconciliation.
Chris Howe	9/16/2020	0.5	Call with HCR re: open items for NOL analysis and letter from IRS.
David Petty	9/16/2020	0.5	Call with CFO regarding borrowing base calculation.
David Petty	9/16/2020	0.7	Review of lien holder payments to vendors.
David Petty	9/16/2020	1.0	Discussion with Treasurer regarding cash payments.
David Petty	9/16/2020	0.8	Review of payment proposal for weekly check runs.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/16/2020	0.5	Railcar lease discussion with LW.
David Petty	9/16/2020	1.3	Review of borrowing base waterfalls.
David Petty	9/16/2020	1.3	Call with CEO of PropX regarding contract negotiations.
David Petty	9/16/2020	1.4	Review of all rejected contracts and created a summary.
James Herr	9/16/2020	0.9	Document review and updated of information request list.
Jeff Schwarcz	9/16/2020	0.5	Call with HCR regarding open items for NOL analysis and letter from IRS
Kevin Larin	9/16/2020	0.8	Attend to OCP and professional retention issues.
Kevin Larin	9/16/2020	0.9	Attend to vendor management and treatment issues with N. Goszyk, M. Corcoran, and D. Harget (HCR).
Melissa Buich	9/16/2020	1.7	Research regarding pronghorn acquisition.
Anne Kincaid	9/17/2020	0.6	Review newly received information.
Anne Kincaid	9/17/2020	1.2	Continue model setup.
Anne Kincaid	9/17/2020	0.9	Pull trends from the Bureau of Labor Statistics as of the September 2020, the latest available date.
Cameron Carruthers	9/17/2020	0.8	Review MOR request list and draft correspondence to HCR regarding same.
Cameron Carruthers	9/17/2020	1.2	Review vendor cure objection and provide comments on next steps to HCR.
Cameron Carruthers	9/17/2020	1.6	Provide overview of MOR process to C. Ofodile (A&M), walk through request list items and next steps.
Cameron Carruthers	9/17/2020	0.4	Correspondence with counsel regarding specific cure objection.
Chinedum Ofodile	9/17/2020	0.7	MOR-8 creation and addition of Client Bank account information.
Chinedum Ofodile	9/17/2020	1.0	MOR-7 creation and mapping of cash flow forecast to include cash receipts and disbursement information.
Chinedum Ofodile	9/17/2020	1.0	MOR-6 creation and addition of Income Statement information for July/August.
Chinedum Ofodile	9/17/2020	1.7	MOR-2 and MOR-3 creation and addition of Balance Sheet Information.
Chinedum Ofodile	9/17/2020	0.5	MOR-4 creation and mapping of required information.
Chinedum Ofodile	9/17/2020	1.0	MOR-5 creation and addition of AR and AP aging data for August.
Chinedum Ofodile	9/17/2020	1.0	MOR-9 Creation and addition of payments to insiders.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Chinedum Ofodile	9/17/2020	0.7	MOR Notes review and update.
Chinedum Ofodile	9/17/2020	0.5	MOR-1 creation and revision.
Chinedum Ofodile	9/17/2020	0.5	Compile request list for July/August MOR and send to Matt Wedin.
Chinedum Ofodile	9/17/2020	1.0	Review MOR example from Cam and determine what's needed.
Chris Howe	9/17/2020	0.4	Call with lawyers to discuss the Pronghorn claim.
David Petty	9/17/2020	1.3	Call with Moelis regarding activity progress throughout month.
David Petty	9/17/2020	0.8	Exit agreement issues discussion with HCR and LW regarding cash dominion.
David Petty	9/17/2020	0.5	Cash forecasting discussion with HCR.
David Petty	9/17/2020	0.4	Review of cash dominion triggers in exit ABL agreement.
David Petty	9/17/2020	0.5	Review of EOG contract language.
David Petty	9/17/2020	0.9	Review of vendor invoices to determining if qualify for payments.
David Petty	9/17/2020	1.1	Call with PropX regarding updated cure amount.
Hayden Ball	9/17/2020	0.8	Call with J. Herr (A&M), J. Grubbs (A&M) and J. Hawkins (Hi-Crush) to discuss deferred revenue valuation.
James Herr	9/17/2020	0.8	Call with J. Grubbs (A&M), H. Ball (A&M), and J. Hawkins (Hi-Crush) to discuss deferred revenue valuation.
James Herr	9/17/2020	0.6	Document review and updated of information request list.
Jeff Schwarcz	9/17/2020	0.4	Call with lawyers to discuss the Pronghorn claim
Jonathan Grubbs	9/17/2020	0.8	Call with J. Herr (A&M), H. Ball (A&M), and J. Hawkins (Hi-Crush) to discuss deferred revenue valuation.
Kevin Larin	9/17/2020	1.6	Research and respond to various vendor management and claim issues with N. Goszyk, M. Corcoran, and E. Carreon (HCR).
Kevin Larin	9/17/2020	1.4	Analyze minimum volume contract provisions, including related correspondence with M. Corcoran (HCR).
Melissa Buich	9/17/2020	0.4	Call with lawyers regarding Pronghorn tax claim.
Melissa Buich	9/17/2020	0.5	Internal call regarding Pronghorn claim.
Ryan Omohundro	9/17/2020	1.4	Analyze minimum volume contract provisions, including related correspondence.
Anne Kincaid	9/18/2020	2.0	Adjustments to trends and formulas.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	9/18/2020	1.3	Prepare S&U schedule and provide same to Lazard.
Cameron Carruthers	9/18/2020	1.7	Review credit agreements for terms/fees/interest and update debt schedule for same.
Cameron Carruthers	9/18/2020	0.7	Assist in preparing MOR-5.
Chinedum Ofodile	9/18/2020	1.5	MOR review and formatting updates.
Chinedum Ofodile	9/18/2020	0.5	Follow-up email to Pam Butler on reason for information requested for FDM report.
Chinedum Ofodile	9/18/2020	1.0	MOR 5 revision.
Chinedum Ofodile	9/18/2020	1.0	MOR Exhibit A creation and addition of Hi Crush entities and associated disbursements for July/August.
Chinedum Ofodile	9/18/2020	0.3	Request PES Wage incentive payment information for August from Pam Butler.
David Petty	9/18/2020	0.5	Review of office lease for possible rejection.
David Petty	9/18/2020	0.7	Call with CFO regarding call with CR3.
David Petty	9/18/2020	0.9	Call with PropX over updated amendment.
David Petty	9/18/2020	1.3	Call with CR3 regarding bridges.
Kevin Larin	9/18/2020	1.1	Attend to fee statement issues with M. Corcoran and N. Goszyk (HCR).
Cameron Carruthers	9/20/2020	0.3	Review Omohundro declaration and tie to DS.
Anne Kincaid	9/21/2020	1.6	Research of industry equipment and review of newly received information.
Anne Kincaid	9/21/2020	1.1	Set up market research model for vehicles and other mobile equipment.
Anne Kincaid	9/21/2020	2.4	Review and recategorize asset classifications.
Brian Leahy	9/21/2020	1.1	Review through site pictures of the various production facilities.
Brian Leahy	9/21/2020	0.6	Review of documents provided by management - rou impairments.
Brian Leahy	9/21/2020	0.4	Review of documents provided by management - terminal lists.
Brian Leahy	9/21/2020	0.9	Review of documents provided by management - impairment memos.
Brian Leahy	9/21/2020	0.6	Review of documents provided by management - impairment memos WIP.
Cameron Carruthers	9/21/2020	2.1	Prepare revenue analysis by location by customer for trailing 3 months.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	9/21/2020	0.4	Review and provide comments to D. Petty (A&M) on response to CR3 regarding business plan.
Cameron Carruthers	9/21/2020	0.4	Correspondence with counsel regarding cure objection resolution.
Cameron Carruthers	9/21/2020	0.8	Review unspecified vendor contract for potential rejection.
Chinedum Ofodile	9/21/2020	1.8	MOR-2 update to add manual adjustment for HCR entities not in bankruptcy filing.
Chinedum Ofodile	9/21/2020	1.8	MOR-6 update to add manual adjustment for HCR entities not in bankruptcy filing.
Chinedum Ofodile	9/21/2020	1.8	MOR-3 update to add manual adjustment for HCR entities not in bankruptcy filing.
Chinedum Ofodile	9/21/2020	1.0	Inspect Notes in all MORs.
Chinedum Ofodile	9/21/2020	1.5	MOR-9 update to add complete list of Professionals and link Fee schedule.
Chinedum Ofodile	9/21/2020	1.1	MOR file review and formatting changes.
Chris Howe	9/21/2020	1.6	Internal discussions related to the NOL analysis and outstanding information needed to complete analysis.
David Petty	9/21/2020	1.5	Review of weekly cash actuals.
David Petty	9/21/2020	0.5	Weekly HCR management update call.
David Petty	9/21/2020	0.6	Analysis of customer AR Aging for compliance with borrowing base eligibility.
David Petty	9/21/2020	0.9	Call with Treasurer regarding the need to receive payment for borrowing base compliance for the week.
David Petty	9/21/2020	1.3	Gathering of inventory and AR data for Lazard.
David Petty	9/21/2020	0.6	Review professional fee spend budget forecasts.
David Petty	9/21/2020	0.6	Develop claim analysis of GUCs.
David Petty	9/21/2020	1.4	Call with Moelis regarding 13-week variance and updated business plan.
Eddie Saa	9/21/2020	1.0	Model setup: trend assumptions.
Jeff Schwarcz	9/21/2020	1.6	Internal discussions related to the NOL analysis and outstanding information needed to complete analysis.
Jonathan Grubbs	9/21/2020	0.4	Call with H. Ball (A&M) for internal planning purposes.
Melissa Buich	9/21/2020	0.1	Follow-up email to PwC regarding outstanding tax items.
Anne Kincaid	9/22/2020	1.1	Review and update lives and sources from the American Society of Appraisers.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Anne Kincaid	9/22/2020	1.8	Update formatting, summary classes, and error checking exhibits.
Anne Kincaid	9/22/2020	0.6	Review and pull trends from the Bureau of Labor Statistics.
Brian Leahy	9/22/2020	1.1	Emails to Scott Holroyd (Hi-Crush) about various building pictures to confirm if they are owned.
Brian Leahy	9/22/2020	0.9	Review of asset detail for owned building related assets.
Brian Leahy	9/22/2020	1.3	Review of building classes and separation of stand alone structures.
Brian Leahy	9/22/2020	1.5	Fixed asset re-classification of non-building items to personal property based on feedback from Scott Holroyd (Hi-Crush).
Brian Leahy	9/22/2020	1.2	Fixed asset classification of Property and Equipment class into more refined valuation classes.
Cameron Carruthers	9/22/2020	0.6	Review emergence analysis.
Cameron Carruthers	9/22/2020	1.1	Investigate which entity should remain open post-emergence and prepare/perform analysis on same.
Cameron Carruthers	9/22/2020	1.4	Review unspecified vendor claims and prepare reconciliation from vendor records vs company records.
Cameron Carruthers	9/22/2020	2.4	Review 1st draft of MOR - provide update comments to C. Ofodile (A&M).
Chinedum Ofodile	9/22/2020	1.3	Post Entity Case Summary Update with requested changes from Kevin Larin (A&M).
Chinedum Ofodile	9/22/2020	1.1	Exhibit A Update to reconfirm all debtor entities and associated disbursements.
Chinedum Ofodile	9/22/2020	1.5	Post Entity Main Summary creation to include claims and schedule G information.
Chinedum Ofodile	9/22/2020	1.5	Post Entity Case Summary Creation.
Chinedum Ofodile	9/22/2020	1.1	Incorporate adjustments to MORs 2,3 and 6.
Chinedum Ofodile	9/22/2020	0.7	MOR-7 update and cleanup.
Chinedum Ofodile	9/22/2020	0.6	Review entire MOR file and make needed changes.
Chinedum Ofodile	9/22/2020	0.4	Request Bank reconciliations from Nikki Goszyk(HCR) to update MOR-8.
Chinedum Ofodile	9/22/2020	0.8	Update MOR-8 with Bank Reconciliations.
Chris Howe	9/22/2020	0.9	Internal call with J. Schwarcz (A&M) regarding various tax workstreams and outstanding tax claims.
David Petty	9/22/2020	0.7	Review of updated weekly vendor payment proposal.
David Petty	9/22/2020	1.3	Discussion with Moelis regarding exit financing.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/22/2020	0.8	Weekly advisors call with LW and Lazard.
David Petty	9/22/2020	0.5	Call with Accounting Manager regarding case timeline and upcoming actions.
Eddie Saa	9/22/2020	4.0	Model setup: market research.
Jeff Schwarcz	9/22/2020	0.9	Internal call with C. Howe (A&M) regarding various tax workstreams and outstanding tax claims.
Kevin Larin	9/22/2020	0.4	Attend to professional retention and payment issues.
Kevin Larin	9/22/2020	1.1	Research and respond to various vendor payment issues with M. Corcoran and L. Dempsey (HCR).
Melissa Buich	9/22/2020	0.6	Call with B. Seaway (A&M) to discuss new documents received.
Anne Kincaid	9/23/2020	1.2	Review model classes and error check.
Brian Leahy	9/23/2020	1.6	Review of Transload Facilities and Equipment related assets.
Brian Leahy	9/23/2020	0.4	Review of construction in progress by location.
Brian Leahy	9/23/2020	0.6	Initial review of normal useful lifes for cost approach analysis.
Brian Leahy	9/23/2020	0.7	Complete balance sheet reconciliation from 8/31 BS to 8/31 fixed asset listing.
Brian Leahy	9/23/2020	0.8	Fixed asset classification review of mobile equipment/vehicles.
Brian Leahy	9/23/2020	1.4	Fixed asset classification of Property and Equipment class into more refined valuation classes.
Brian Leahy	9/23/2020	1.0	Information request email list creation.
Brian Leahy	9/23/2020	0.5	Initial review of inflationary trend indices for cost approach analysis.
Cameron Carruthers	9/23/2020	1.3	Prepare detailed breakout of recovery analysis by class with commentary, discuss same with B. Murray (LAZ).
Cameron Carruthers	9/23/2020	0.4	Review MOR-8, provide comments to C. Ofodile (A&M).
Cameron Carruthers	9/23/2020	0.8	Prepare breakout of total debt as of petition date for input into press release.
Cameron Carruthers	9/23/2020	2.4	Respond to Moelis request for a variance report from petition date to current, prepare and provide commentary on same.
Cameron Carruthers	9/23/2020	1.3	Prepare adjustments schedule to remove non-debtor entities from financials presented within MOR.
Chinedum Ofodile	9/23/2020	1.0	Review entire MOR file for mistakes.
Chinedum Ofodile	9/23/2020	1.0	Review new disbursement file for 9/14 to 9/20 information.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Chinedum Ofodile	9/23/2020	1.0	MOR 5 update and confirm values tie out.
Chinedum Ofodile	9/23/2020	1.0	MOR-1 updates to include insurance dates and docket numbers.
Chinedum Ofodile	9/23/2020	0.6	Look up Board Directors and Update MOR-9 with Director names.
Chinedum Ofodile	9/23/2020	2.0	FDM Report changes with new disbursement file for 9/14 to 9/20 information.
Chinedum Ofodile	9/23/2020	0.8	Notes update to include accurate information from First Day orders.
Chinedum Ofodile	9/23/2020	0.6	OCP Tracker updates.
Chris Howe	9/23/2020	0.6	Confirmation Hearing.
Chris Howe	9/23/2020	0.4	Debrief with internal team after confirmation hearing.
David Petty	9/23/2020	1.0	HCR confirmation hearing.
David Petty	9/23/2020	1.0	Call with LW regarding PropX amendment.
David Petty	9/23/2020	0.5	Railcar lease discussion with LW.
David Petty	9/23/2020	2.0	Review of 13-week cash forecast.
David Petty	9/23/2020	1.8	Analysis of contract cure schedule.
David Petty	9/23/2020	1.3	Held call with CFO regarding cash forecast and borrowing base compliance.
Jeff Schwarcz	9/23/2020	0.4	Debrief following confirmation hearing.
Jeff Schwarcz	9/23/2020	0.6	Confirmation hearing.
Melissa Buich	9/23/2020	0.6	Confirmation hearing.
Melissa Buich	9/23/2020	0.4	Call with Neil (HCR) to discuss reverse acquisition.
Melissa Buich	9/23/2020	0.7	Review of documentation and related email to Neil (HCR) regarding 5471 changes.
Anne Kincaid	9/24/2020	0.7	Call with Brian Leahy (A&M), Nikki Goszyek (Hi-Crush) and Scott Holroyd (Hi-Crush) to discuss fixed asset follow up questions.
Anne Kincaid	9/24/2020	1.2	Incorporate market research and recategorize for EO formulas. Additional market research.
Anne Kincaid	9/24/2020	1.1	Set up EO allocation tab.
Brian Leahy	9/24/2020	0.8	Revise physical locations within fixed asset listing for cost approach analysis.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Brian Leahy	9/24/2020	0.7	Call with A. Kincaid (A&M), Nikki Goszyk (Hi-Crush) and Scott Holroyd (Hi-Crush) to discuss fixed asset follow-up questions.
Cameron Carruthers	9/24/2020	0.7	Provide commentary to D. Petty (A&M) on bridges for CR3.
Cameron Carruthers	9/24/2020	0.9	Review outstanding invoices relating to cure objection of unspecified vendor.
Cameron Carruthers	9/24/2020	1.3	Input amounts previously paid into schedule claims analysis.
Cameron Carruthers	9/24/2020	1.1	Review schedules and filed claims analysis provided by J. Koncar (A&M).
Chris Howe	9/24/2020	1.2	Review of NOL model.
David Petty	9/24/2020	1.7	Follow-up with LW regarding cash dominion issues on ABL agreement.
David Petty	9/24/2020	1.3	Review professional fee calculations.
David Petty	9/24/2020	1.3	Final review of 13-week cash forecast before company discussion.
David Petty	9/24/2020	0.9	Cash forecasting discussion with HCR.
David Petty	9/24/2020	1.5	Call with LW regarding ABL exit agreement.
Jeff Schwarcz	9/24/2020	1.9	Review of NOL model
Kevin Larin	9/24/2020	1.1	Review and comment on proposed MOR.
Anne Kincaid	9/25/2020	1.2	Adjustments based on newly received client information to assumptions and negative cost assets.
Cameron Carruthers	9/25/2020	1.0	Update schedules claims analysis.
Cameron Carruthers	9/25/2020	1.4	Review contract and cure schedule for unspecified vendor negotiations.
Cameron Carruthers	9/25/2020	1.3	Review scheduled claims analysis update provided by C. Ofodile (A&M).
Cameron Carruthers	9/25/2020	1.1	Quantify impact of contract rejection.
Chinedum Ofodile	9/25/2020	0.8	Determine what vendors in Claims file has been paid.
Chinedum Ofodile	9/25/2020	1.8	Make updates to claims file to include proposed payments to vendors and payments.
Chinedum Ofodile	9/25/2020	0.6	Formatting changes to claims file and review.
Chinedum Ofodile	9/25/2020	0.8	Review HCR Claims file sent by CMS Team.
David Petty	9/25/2020	1.3	Call with LW to discuss claim discrepancies.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/25/2020	1.3	Review of GUC submitted vs. AP ledger.
David Petty	9/25/2020	1.0	Call with PropX regarding amended fleet and contract.
David Petty	9/25/2020	1.3	Analysis of establishing an escrow account for professional fee funding.
David Petty	9/25/2020	1.5	Call with CFO regarding cash dominion issues.
Anne Kincaid	9/27/2020	1.6	Review emails and information received by client.
Anne Kincaid	9/28/2020	0.4	Internal strategy and planning.
Anne Kincaid	9/28/2020	1.7	Review information received by client and update model with notes.
Cameron Carruthers	9/28/2020	0.2	Correspondence with HAK on cure payment timing.
Cameron Carruthers	9/28/2020	1.1	Update 13W forecast to extend to 12/31/2020, make updates for Q4 EBITDA, Oncore Timing, NexStage capex timing.
Cameron Carruthers	9/28/2020	1.6	Prepare analysis on impact of contract rejection, summarize terms and quantify savings for K. Larin (A&M) review.
Cameron Carruthers	9/28/2020	1.8	Review and update MOR.
Chinedum Ofodile	9/28/2020	2.0	Updates to claims file to include partial invoice payments.
Chris Howe	9/28/2020	1.2	Internal call regarding outstanding items related to the NOL analysis.
David Petty	9/28/2020	1.0	Submit cash forecast to ad-hoc advisor groups.
David Petty	9/28/2020	0.7	Weekly HCR management update call.
David Petty	9/28/2020	1.2	Analyze sand inventory in \$/ton for the month of September.
David Petty	9/28/2020	1.0	Call with LW and CEO of PropX regarding amended contract.
David Petty	9/28/2020	1.0	Call with HCR regarding fresh start accounting valuation due diligence.
Jeff Schwarcz	9/28/2020	1.2	Internal call regarding outstanding items related to the NOL analysis.
Tanner Flood	9/28/2020	1.2	Review of projections of tax depreciation and amortization.
Brian Leahy	9/29/2020	1.0	Creation of leasehold improvement review file.
Cameron Carruthers	9/29/2020	0.5	Contract rejection meeting with HCR.
Cameron Carruthers	9/29/2020	1.4	Prepare supporting schedule to assign pre/post coding to AP for the MOR.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
Chinedum Ofodile	9/29/2020	2.5	FDM Report changes with new disbursement file for 9/21 to 9/27 information.
Chinedum Ofodile	9/29/2020	1.2	MOR Review with internal A&M team.
Chinedum Ofodile	9/29/2020	1.0	Additional MOR Review with A&M Team.
Chinedum Ofodile	9/29/2020	2.3	Updates to all MOR exhibits (MORs 1 to 9).
Chris Howe	9/29/2020	1.7	Internal discussion related to outstanding tax claims and status.
David Petty	9/29/2020	1.0	Call with Lazard regarding updating of business plan for Q4 time period.
David Petty	9/29/2020	1.0	Discussion with Moelis regarding go-forward business plan.
David Petty	9/29/2020	1.2	Discussion with Treasurer around final professional fee payments and establishing escrow account.
David Petty	9/29/2020	0.5	Weekly advisors call with LW and Lazard.
David Petty	9/29/2020	1.8	Review of borrowing base for increase in availability.
David Petty	9/29/2020	1.3	Railcar lease discussion with HCR and LW.
Jeff Schwarcz	9/29/2020	1.7	Internal discussion related to outstanding tax claims and status.
Kevin Larin	9/29/2020	1.6	Review and revise proposed MOR.
Kevin Larin	9/29/2020	0.9	Research and respond to vendor management and treatment questions with M. Corcoran (HCR).
Melissa Buich	9/29/2020	0.8	Draft email responses regarding CODI/ELA.
Tanner Flood	9/29/2020	1.7	Internal discussion regarding IRS notice/tax claims.
Cameron Carruthers	9/30/2020	2.1	Prepare scheduled claims review, outlining items to investigate. Distribute same to D. Petty (A&M) and M. Corcoran (HCR) for review.
Chinedum Ofodile	9/30/2020	0.5	OCP Tracker Updates and recirculation to A&M team.
Chinedum Ofodile	9/30/2020	1.5	Update claims file with updated AP and AP not Posted information from Matt Wedin (HCR).
Chinedum Ofodile	9/30/2020	1.5	Refresh of claims file with updated payment file and update of Summary information.
Chinedum Ofodile	9/30/2020	2.0	Additional requested changes to MOR exhibits and review with A&M team.
Chris Howe	9/30/2020	1.3	Review of provision files and quarterly tax reporting.
David Petty	9/30/2020	1.6	Call with Lazard regarding updating business plan for bank purposes.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Bankruptcy Support

Professional	Date	Hours	Activity
David Petty	9/30/2020	1.5	Analysis of customer billing cycles and collections timing.
David Petty	9/30/2020	1.5	Preparation of A&M fee application.
David Petty	9/30/2020	0.7	Discussion with Treasurer around weekly timing of payments.
David Petty	9/30/2020	0.6	Call with Moelis regarding 13-week cash forecast.
Kevin Larin	9/30/2020	0.8	Final edits to MOR including related correspondence with P. McCormick (HCR) on the same.
Kevin Larin	9/30/2020	0.7	Attend to vendor contract amendment with S. Spillars (HCR).
Tanner Flood	9/30/2020	2.6	Review of Q3 and Q4 income tax provision considerations and requirements, fresh start accounting timing and key items (CODI, attribute reduction, etc.), and income tax compliance obligations.
Subtotal		501.3	

Business Operations

Professional	Date	Hours	Activity
Kevin Larin	9/2/2020	1.1	Prepare for and attend conference call with N. Goszyk, P. McCormick and N. Brighton on entity consolidation issues.
Kevin Larin	9/2/2020	1.6	Attend to various vendor management issues with F. Mason, T. Lambrecht and M. Corcoran (HCR).
Kevin Larin	9/2/2020	2.1	Coordinate review and execution of board resolutions and consents.
Ryan Omohundro	9/2/2020	1.3	Prepare for and participate in discussion regarding performance improvement initiatives.
Kevin Larin	9/3/2020	0.6	Attend to fleet management issues.
Kevin Larin	9/3/2020	1.7	Review and comment on proposed vendor settlement agreement with M. Skolos and A. Oehlert (HCR).
Kevin Larin	9/3/2020	2.1	Review and comment on proposed customer agreement with M. Skolos and P. McCormick (HCR), including related research.
Kevin Larin	9/4/2020	2.4	Attend to fleet management issues with A. Super and T. Frakes (HCR).
Kevin Larin	9/5/2020	0.8	Attend to fleet management issues including various correspondence with J. Oliver (Enterprise FM).
Kevin Larin	9/8/2020	2.1	Attend to fleet management issues, including related conversations with P. McCormick, A. Super and F. Mason (HCR).
Kevin Larin	9/8/2020	2.1	Research and respond to various questions on bonding and LC coverage with A. Attarwala (LW).
Kevin Larin	9/9/2020	1.1	Prepare proposed fleet management plan and distribute for discussion.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Operations

Professional	Date	Hours	Activity
Kevin Larin	9/9/2020	1.8	Attend to fleet management issues including various correspondence with K. Gurule (EFM) on the same.
Kevin Larin	9/10/2020	2.6	Attend to fleet sizing matters with K. Gurele (EFM) N. Goszyk, A. Super and T. Frakes (HCR).
Kevin Larin	9/10/2020	0.9	Research and respond to customer management issues with T. Davidson (HAK) and M. Corcoran (HCR).
Kevin Larin	9/10/2020	1.9	Research and respond to vendor management issues with M. Corcoran and T. Lambrecht (HCR).
Kevin Larin	9/10/2020	0.7	Attend to treasury management issues with M. Corcoran (HCR).
Ryan Omohundro	9/10/2020	0.8	Review and correspondence related to performance improvement initiatives.
Ryan Omohundro	9/10/2020	1.9	Attend to fleet sizing matters and associated contract renegotiations.
Kevin Larin	9/11/2020	2.2	Research and summarize lease rejection issues, including related correspondence with P. McCormick and M. Skolos (HCR) on same.
Kevin Larin	9/13/2020	0.9	Review and respond to issues on insurance coverage with A. Super (HCR).
Kevin Larin	9/14/2020	1.3	Research and respond to various questions on surety and insurance coverage with A. Attarwala (LW) and A. Super (HCR).
Kevin Larin	9/14/2020	1.2	Attend to fleet management settlement agreement.
Kevin Larin	9/14/2020	1.8	Attend to capital lease termination process with H. Hurtagh (LW) and T. Frakes (HCR).
Kevin Larin	9/14/2020	1.4	Research and revise capital lease summary analysis and related correspondence with M. Corcoran (HCR).
Ryan Omohundro	9/14/2020	1.1	Research and analysis related to fleet management settlement agreement.
Kevin Larin	9/15/2020	1.2	Review and comment on proposed vendor payment file.
Kevin Larin	9/15/2020	1.4	Attend to vendor management and payment issues with N. Goszyk and M. Corcoran (HCR).
Kevin Larin	9/15/2020	1.6	Attend to fleet management agreement with Enterprise.
Kevin Larin	9/16/2020	2.1	Close loop on fleet management issues including payment and finalizing agreement.
Kevin Larin	9/16/2020	0.9	Revisions to proposed vendor payment file.
Kevin Larin	9/16/2020	1.7	Attend to capital lease treatment issues including related correspondence with N. Goszyk, T. Frakes (HCR) and H. Murtagh (LW).
Kevin Larin	9/17/2020	0.8	Attend to capital lease turnover plan with T. Frakes (HCR).
Kevin Larin	9/17/2020	0.4	Review and comment on indirect tax exposure tracking mechanism.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Operations

Professional	Date	Hours	Activity
Kevin Larin	9/17/2020	1.3	Finalize fleet agreements including summary of returned vehicles.
Kevin Larin	9/18/2020	1.2	Review and comment on claim reconciliation summaries and related questions.
Kevin Larin	9/18/2020	0.7	Coordinate return of off lease trucks with T. Frakes (HCR).
Ryan Omohundro	9/18/2020	0.4	Review and comment on claim reconciliation summaries and related questions.
Ryan Omohundro	9/18/2020	1.2	Review and comment on claim reconciliation summaries and related questions.
Kevin Larin	9/19/2020	0.8	Review and comment on proposed customer issues with M. Skolos (HCR) and N. Tousse (LW).
Ryan Omohundro	9/19/2020	0.4	Correspondence and analysis related to identification and resolution of customer issues.
Kevin Larin	9/20/2020	0.5	Attend to issues relating to the equipment lease termination.
Kevin Larin	9/21/2020	1.8	Attend to vendor management issues with J. Srock, M Corcoran, and T. Frakes (HCR).
Kevin Larin	9/22/2020	1.4	Attend to communication issues with C. Bailey and P. Butler (HCR).
Kevin Larin	9/23/2020	0.9	Edit and circulate proposed communication documents for review and approval.
Kevin Larin	9/23/2020	0.4	Attend to OCP matters.
Kevin Larin	9/23/2020	1.1	Reconcile and summarize trailer listing for capital lease return.
Kevin Larin	9/23/2020	0.5	Research and respond to vendor management issue.
Kevin Larin	9/24/2020	1.6	Attend to various vendor management issues with N. Goszyk and M. Corcoran (HCR).
Kevin Larin	9/24/2020	0.7	Attend to lease return issues with T. Frakes (HCR).
Kevin Larin	9/25/2020	0.7	Review and comment on vendor management issues with E. Carreon (HCR).
Kevin Larin	9/25/2020	1.3	Review and comment on proposed contract amendment issue with J. Buoni (HAK) and S. Spillars (HCR).
Ryan Omohundro	9/27/2020	0.6	Research and correspondence related to fleet right-sizing and renegotiation.
Kevin Larin	9/28/2020	0.7	Attend to vendor contract amendment issues with S. Spillars (HCR).
Kevin Larin	9/29/2020	1.1	Review and comment on commercial lease comparison documents, including related conversations with P. McCormick (HCR) on the same.
Kevin Larin	9/29/2020	1.1	Attend to vendor contract amendment issues with S. Spillars (HCR) and J. Buoni (HAK).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Operations

Professional	Date	Hours	Activity
Kevin Larin	9/29/2020	1.6	Review and respond to vendor management and treatment issues with N. Goszyk and N. Brighton (HCR).
Ryan Omohundro	9/29/2020	1.1	Research and correspondence related to fleet right-sizing and renegotiation.
Ryan Omohundro	9/29/2020	0.7	Review and comment on commercial lease comparison documents.
Kevin Larin	9/30/2020	1.7	Research and summarize trailer lease identification and location document with M. Corcoran and T. Frakes (HCR).
Ryan Omohundro	9/30/2020	0.8	Research and correspondence related to fleet right-sizing and renegotiation.
Subtotal		75.9	

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/1/2020	0.4	Volume Discounts Benchmarking, second discussion - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/1/2020	0.4	Volume Discounts Benchmarking - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/1/2020	0.4	Send cancellation meeting for Logistics Weekly Team Meeting with updates through email.
Andres Guerra	9/1/2020	0.9	Procurement - volume discount analysis MRO within HCR.
Andres Guerra	9/1/2020	2.0	Procurement - volume discount analysis MRO.
Andres Guerra	9/1/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/1/2020	0.3	Volume Discounts Benchmarking, third discussion - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/1/2020	1.4	Procurement - volume discount analysis.
Camilo Caballero	9/1/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/1/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/1/2020	0.8	ACH vendor data consolidation.
Camilo Caballero	9/1/2020	0.3	Volume Discounts Benchmarking, third discussion with A. Guerra (A&M).
Camilo Caballero	9/1/2020	0.6	ACH Status Check - Canyon Tech: S. Chagani (HCR), R. Lin (HCR), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	9/1/2020	0.4	Volume Discounts Benchmarking, second discussion with A. Guerra (A&M).
Camilo Caballero	9/1/2020	0.6	IFS DOA updates with N. Goszyk (HCR), R. Lin (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/1/2020	0.6	Update ACH cutover plan for HCR distribution.
Camilo Caballero	9/1/2020	2.8	Procurement Plan Draft creation.
Camilo Caballero	9/1/2020	0.4	Volume Discounts Benchmarking with A. Guerra (A&M).
Greg Hatch	9/1/2020	0.8	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/1/2020	0.4	Check e-mails and schedule meetings.
William Diehl	9/1/2020	0.6	Conversation with R. Richmond HCR on steering meeting feedback.
William Diehl	9/1/2020	0.8	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/1/2020	1.7	Review account groupings for reporting discussions.
Andres Guerra	9/2/2020	1.3	Procurement - benchmark data supporting MRO % volume discounts within industry.
Andres Guerra	9/2/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/2/2020	0.5	Process Improvement Timeline Details - A. Guerra (A&M), R. Diehl (A&M), C. Caballero (A&M), G. Hatch(A&M), R. Omohundro(A&M).
Andres Guerra	9/2/2020	0.5	Process Improvement Timeline Details - A. Guerra (A&M), R. Diehl (A&M).
Andres Guerra	9/2/2020	0.4	Process Improvement Timeline Alignment - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (A&M), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR).
Andres Guerra	9/2/2020	0.5	Follow ups with CanyonTech to finalize Technical Spec document.
Andres Guerra	9/2/2020	0.8	Miscellaneous email correspondence.
Andres Guerra	9/2/2020	2.0	Procurement - benchmark supporting MRO % volume discounts.
Camilo Caballero	9/2/2020	0.5	Weekly Procurement/Corporate Card check in meeting with C. McKenna (HCR) and M. Corcoran (HCR).
Camilo Caballero	9/2/2020	0.3	SteerCo One Pager.
Camilo Caballero	9/2/2020	0.5	Review Procurement Plan draft with R. Richmond (HCR).
Camilo Caballero	9/2/2020	0.5	Process Improvement Timeline Details - A. Guerra (A&M), R. Diehl (A&M), G. Hatch(A&M) and R. Omohundro(A&M).
Camilo Caballero	9/2/2020	0.4	Process Improvement Timeline Alignment - A. Guerra (A&M), D. Harger (HCR), R. Diehl (A&M), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR).
Camilo Caballero	9/2/2020	0.6	Miscellaneous email correspondence.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/2/2020	0.8	ACH Vendor data prep.
Camilo Caballero	9/2/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/2/2020	1.6	DOA Revisions and Template Create for IFS.
Camilo Caballero	9/2/2020	1.8	Finalize DOA and IFS authorization comparison.
Camilo Caballero	9/2/2020	0.4	IFS DOA Validation with N. Goszyk (HCR) and R. Lin (HCR).
Camilo Caballero	9/2/2020	0.3	Procurement Plan draft revisions - feedback.
Greg Hatch	9/2/2020	0.2	Timeline alignment recap discussion with R Diehl (A&M).
Greg Hatch	9/2/2020	0.3	Review Procurement Quick wins draft.
Greg Hatch	9/2/2020	0.5	Process Improvement Timeline Details with A. Guerra (A&M), R. Diehl (A&M), C. Caballero (A&M), R. Omohundro (A&M).
Greg Hatch	9/2/2020	0.4	Process Improvement Timeline Alignment - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (A&M), N. Goszyk (HCR), R. Richmond (HCR).
Greg Hatch	9/2/2020	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/2/2020	0.2	Timeline alignment recap discussion with G. Hatch (A&M).
William Diehl	9/2/2020	0.6	Reporting workstream meeting D. Harger (HCR), K. Isaak (HCR), R. Lin (HCR).
William Diehl	9/2/2020	0.3	Read and review e-mails.
William Diehl	9/2/2020	0.5	Process Improvement Timeline Details - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Omohundro (A&M).
William Diehl	9/2/2020	0.5	Daily standup meeting A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/2/2020	0.5	Process Improvement Timeline Details - A. Guerra (A&M).
William Diehl	9/2/2020	0.9	Meeting with A. Super (HCR) to transition results review meeting.
William Diehl	9/2/2020	0.4	Prepare for results review transition meeting.
William Diehl	9/2/2020	0.7	Create timeline update 1 pager.
William Diehl	9/2/2020	0.8	Prepare cross project update slides.
William Diehl	9/2/2020	0.4	Process Improvement Timeline Alignment - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/3/2020	0.4	Review updated version of Technical Specification from CT.
Andres Guerra	9/3/2020	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/3/2020	0.9	Test scenarios - Load invoices into IFS.
Andres Guerra	9/3/2020	0.7	Discuss project deliverables with CanyonTech.
Andres Guerra	9/3/2020	0.8	Test scenarios - Two Way match.
Andres Guerra	9/3/2020	0.7	Discuss project timeline - A. O'Leary(HCR), A. Guerra(A&M).
Andres Guerra	9/3/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/3/2020	0.4	Cross Project Slide - A. Guerra (A&M), S. Rooney (HCR).
Andres Guerra	9/3/2020	0.7	Prepare cross team slide.
Andres Guerra	9/3/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), A. O'Leary (HCR), C. McKenna (HCR), D. Harger (HCR), K. Isaak (HCR), M. Corcoran (HCR), M. Hahn (HCR), M. Wedin (HCR), R. Richmond (HCR), S. Rooney (H)
Andres Guerra	9/3/2020	0.3	Pronghorn AP Automation Technical Specification - Update 3 - G. Hatch (A&M), A. Gupta(CT), A. Guerra (A&M), A. O' Leary (HCR).
Andres Guerra	9/3/2020	0.6	Update project plan with second API included.
Camilo Caballero	9/3/2020	0.3	ACH Test Setup Prep with V. Milovanovic (HCR).
Camilo Caballero	9/3/2020	0.7	ACH Test Data - IFS setup and template creation.
Camilo Caballero	9/3/2020	0.6	ACH Transition weekly check in meeting with S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR) and N. Goszyk (HCR).
Camilo Caballero	9/3/2020	0.5	Weekly cross project update meeting with R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), A. O'Leary(HCR), C. McKenna (HCR), D. Harger (HCR), K. Isaak (HCR), M. Corcoran (HCR), M. Hahn (HCR), M. Wedin (HCR), R. Richmond (HCR), S. Rooney(HCR) and N. Goszyk
Camilo Caballero	9/3/2020	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/3/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/3/2020	0.4	PMO Weekly status slide development - ACH transition initiative.
Camilo Caballero	9/3/2020	0.5	Rig-Mats/Equipment Knowledge Benchmarks from A&M.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/3/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Greg Hatch	9/3/2020	0.5	Weekly cross project update meeting with C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), A. O'Leary (HCR), C. McKenna (HCR), D. Harger (HCR), K. Isaak (HCR), M. Corcoran (HCR), M. Hahn (HCR), M. Wedin (HCR), R. Richmond (HCR), S. Rooney (HCR), N. Gos
Greg Hatch	9/3/2020	1.0	Tax Systems Discussion with R. Diehl (A&M), G. Pizzo (A&M).
Greg Hatch	9/3/2020	0.3	Pronghorn AP Automation Technical Specification - Update 3 - A. Gupta (CT), A. Guerra (A&M), A. O' Leary (HCR).
Greg Hatch	9/3/2020	0.7	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/3/2020	0.7	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/3/2020	1.0	Tax Systems Discussion - G. Hatch (A&M) and G. Pizzo (A&M).
William Diehl	9/3/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), A. Guerra (A&M), G. Hatch (A&M), A. O'Leary (HCR), C. McKenna (HCR), D. Harger (HCR), K. Isaak (HCR), M. Corcoran (HCR), M. Hahn (HCR), M. Wedin (HCR), R. Richmond (HCR), S. Rooney(HCR) and N. Goszyk
Andres Guerra	9/4/2020	1.2	Review procurement data.
Andres Guerra	9/4/2020	1.0	Procurement Execution Support - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/4/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/4/2020	0.8	Data extract for PO 2020.
Andres Guerra	9/4/2020	0.5	Procurement Plan Walkthrough - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), K. Isaak (HCR), Nikki Goszyk (HCR), Roy Richmond (HCR), D. Harger (HCR).
Andres Guerra	9/4/2020	1.3	Test scenarios - continuation of Load invoices into IFS for expected results.
Andres Guerra	9/4/2020	0.7	Test scenarios - Update PD as paid.
Camilo Caballero	9/4/2020	0.6	Miscellaneous email correspondence
Camilo Caballero	9/4/2020	1.7	ACH Testing in IFS.
Camilo Caballero	9/4/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/4/2020	0.5	Procurement Plan walkthrough with A. Guerra (A&M), G. Hatch (A&M), K. Isaak (HCR), Nikki Goszyk (HCR), Roy Richmond (HCR) and D. Harger (HCR).
Camilo Caballero	9/4/2020	1.0	Procurement Execution Support with A. Guerra (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Greg Hatch	9/4/2020	0.5	Procurement Plan Walkthrough with A. Guerra (A&M), C. Caballero (A&M), K. Isaak (HCR), Nikki Goszyk (HCR), Roy Richmond (HCR), D. Harger (HCR).
Greg Hatch	9/4/2020	0.4	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/4/2020	0.4	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/4/2020	0.2	Finalize 1 pager timeline slide and send to project leadership.
William Diehl	9/4/2020	0.4	Pull P&Ls for end of month review report.
William Diehl	9/4/2020	0.3	Review tax recommendations and work on sales tax meeting agenda.
Andres Guerra	9/8/2020	0.7	Procurement PO Lines Analysis.
Andres Guerra	9/8/2020	0.6	Procurement Metrics Review - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/8/2020	1.2	Procurement data extraction for PO Lines.
Andres Guerra	9/8/2020	0.7	Procurement data consolidation for PO.
Andres Guerra	9/8/2020	0.7	Procurement APQC benchmarks.
Andres Guerra	9/8/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/8/2020	0.8	Update Project Plan.
Andres Guerra	9/8/2020	0.6	Consolidate DTR for monthly entries.
Andres Guerra	9/8/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/8/2020	0.3	Logistics weekly team meeting - A. O'Leary (HCR), S. Rooney (HCR), A. Guerra(A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	9/8/2020	0.8	Consolidate and correct team's DTR from last week for any inconsistent entries.
Camilo Caballero	9/8/2020	0.5	Corp Card Check In with C. McKenna (HCR).
Camilo Caballero	9/8/2020	0.4	Update ACH cutover plan for HCR distribution.
Camilo Caballero	9/8/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/8/2020	0.7	ACH Test Data - IFS setup and template creation.
Camilo Caballero	9/8/2020	0.6	Procurement Metrics Review with A. Guerra (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/8/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/8/2020	0.8	ACH testing in IFS.
Camilo Caballero	9/8/2020	0.3	ACH test script revisions.
Camilo Caballero	9/8/2020	0.6	ACH Status Check - Canyon Tech: S. Chagani (HCR), R. Lin (HCR), A. Baliyan (CanyonTech) and D. Velivitiya (CanyonTech).
Camilo Caballero	9/8/2020	0.8	Intellilink Training invite - meeting prep and compile emails for distribution.
Greg Hatch	9/8/2020	0.3	Logistics weekly team meeting with A. O'Leary (HCR), S. Rooney (HCR), A. Guerra (A&M), R. Diehl (A&M).
Greg Hatch	9/8/2020	0.2	Review logistics project plan.
Greg Hatch	9/8/2020	0.5	Review AP Logistics Test Scenarios.
Greg Hatch	9/8/2020	0.6	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/8/2020	0.6	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/8/2020	0.3	Logistics weekly team meeting with A. O'Leary (HCR), S. Rooney (HCR), A. Guerra(A&M), G. Hatch (A&M).
William Diehl	9/8/2020	1.0	August Financials Review Meeting with A. Oehlert (HCR), A. Super (HCR), T. Frakes (HCR), D. Williamson (HCR), N. Goszyk (HCR) and R. Richmond (HCR).
William Diehl	9/8/2020	0.4	Run prelim P&Ls for financials review meeting.
William Diehl	9/8/2020	0.6	Send e-mails and work on updating the timeline.
Andres Guerra	9/9/2020	0.8	Procurement site description.
Andres Guerra	9/9/2020	0.3	Trucking PO Question - S. Rooney (HCR), A. Guerra (A&M).
Andres Guerra	9/9/2020	0.5	Pronghorn AP Automation - CT / PD Dev. recurring meeting - A. O'Leary (HCR), A. Gupta (CT), A. Guerra (A&M).
Andres Guerra	9/9/2020	0.9	Procurement Purchase Number analysis.
Andres Guerra	9/9/2020	0.6	Procurement PO Header data brought into PO Lines Analysis.
Andres Guerra	9/9/2020	0.5	Procurement Purchase Accounting group link.
Andres Guerra	9/9/2020	0.2	Procurement Metrics Next Steps Alignment - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/9/2020	0.4	Procurement Metrics Data Review - A. Guerra (A&M), C. Caballero (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/9/2020	0.4	Procurement delete rows that are not required for analysis.
Andres Guerra	9/9/2020	0.3	Procurement Buyer Details.
Andres Guerra	9/9/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/9/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	9/9/2020	0.9	Procurement PO Lines Analysis.
Camilo Caballero	9/9/2020	1.2	Equipment PO IFS data review and consolidation.
Camilo Caballero	9/9/2020	0.3	Final DOA Revisions for Signoff.
Camilo Caballero	9/9/2020	2.5	Finalize DOA and IFS Authorization Comparison.
Camilo Caballero	9/9/2020	1.8	IFS Factoring Company export and analysis for ACH upload.
Camilo Caballero	9/9/2020	0.5	IFS validation of ACH invoice payment.
Camilo Caballero	9/9/2020	0.5	Invoice Standards Draft Review - R. Diehl (A&M) and M. Corcoran (HCR).
Camilo Caballero	9/9/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/9/2020	1.0	revise invoice standards for HCR review.
Camilo Caballero	9/9/2020	0.5	Daily standup meeting with R. Diehl (A&M) and A. Guerra (A&M).
Camilo Caballero	9/9/2020	0.3	revision of ACH test scripts with supporting documentation for handoff.
Camilo Caballero	9/9/2020	0.5	Weekly Procurement/Corporate Card check in meeting with R. Richmond (HCR).
Camilo Caballero	9/9/2020	0.2	Procurement Metrics Next Steps Alignment - with A. Guerra (A&M).
Camilo Caballero	9/9/2020	0.4	Procurement Metrics Data Review with A. Guerra (A&M).
William Diehl	9/9/2020	0.5	Daily standup meeting with A. Guerra (A&M) and C. Caballero (A&M).
William Diehl	9/9/2020	0.5	Invoice Standards Draft Review with C. Caballero (A&M), and M. Corcoran (HCR).
Andres Guerra	9/10/2020	0.5	Equipment Rental PO Approach - A. Guerra(A&M), R. Diehl (A&M), C. Caballero (A&M), S. Rooney (HCR).
Andres Guerra	9/10/2020	0.3	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/10/2020	0.2	Cross Project Slide - A. Guerra (A&M), A. O'Leary (HCR).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/10/2020	1.3	Procurement - Creation of Metrics and KPIs - Monthly PO by Buyer.
Andres Guerra	9/10/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/10/2020	0.5	Prepare slide for Cross Team meeting.
Andres Guerra	9/10/2020	0.6	Procurement - Creation of Metrics and KPIs - Monthly PO Lines by Buyer.
Andres Guerra	9/10/2020	0.9	Procurement - Creation of Metrics and KPIs - Monthly Spend by Supplier.
Andres Guerra	9/10/2020	1.3	Procurement - data cleanup.
Andres Guerra	9/10/2020	0.5	Weekly cross project update meeting - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (A&M), K. Isaak (HCR), M. Corcan (HCR), M. Wedin (HCR), N. Goszyk (HCR), R. Richmond (HCR), S. Rooney (HCR).
Andres Guerra	9/10/2020	0.4	Cross Project Slide - A. Guerra (A&M), S. Rooney(HCR)
Camilo Caballero	9/10/2020	0.5	Equipment Rental PO Approach with A. Guerra(A&M), R. Diehl (A&M) and S. Rooney (HCR).
Camilo Caballero	9/10/2020	0.5	Weekly cross project update meeting - A. Guerra (A&M), D. Harger (HCR), R. Diehl (A&M), K. Isaak (HCR), M. Corcan (HCR), M. Wedin (HCR), N. Goszyk (HCR), R. Richmond (HCR) and S. Rooney (HCR).
Camilo Caballero	9/10/2020	0.4	Purchase Request Form Requirements - R. Richmond (HCR), K. Isaak (HCR) and S. Kubow (HCR).
Camilo Caballero	9/10/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	9/10/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/10/2020	0.6	ACH Transition weekly check in meeting with S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR), N. Goszyk (HCR).
Camilo Caballero	9/10/2020	1.3	ACH Cutover Plan - Revise per new dates and activities.
Camilo Caballero	9/10/2020	0.4	PMO Weekly status slide development - ACH Transition Initiative.
Greg Hatch	9/10/2020	0.3	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M) and C. Caballero (A&M).
William Diehl	9/10/2020	0.2	Prep agenda for daily mine report training planning.
William Diehl	9/10/2020	0.4	Prepare cross project reporting slides.
William Diehl	9/10/2020	0.3	Prepare for mid-month review meeting.
William Diehl	9/10/2020	0.3	Send and read e-mails.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
William Diehl	9/10/2020	0.2	Update timeline slide with updates from K. Isaak (HCR).
William Diehl	9/10/2020	0.5	Weekly cross project update meeting - A. Guerra (A&M), C. Caballero(A&M), D. Harger (HCR), K. Isaak (HCR), M. Corcan (HCR), M. Wedin (HCR), N. Goszyk (HCR), R. Richmond (HCR), S. Rooney (HCR).
William Diehl	9/10/2020	0.5	Equipment Rental PO Approach - A. Guerra (A&M), C. Caballero (A&M) and S. Rooney (HCR).
William Diehl	9/10/2020	0.3	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	9/11/2020	0.9	Procurement - Spend by Acct Type.
Andres Guerra	9/11/2020	0.6	Miscellaneous email correspondence.
Andres Guerra	9/11/2020	0.8	Procurement - continue data cleanup.
Andres Guerra	9/11/2020	0.8	Procurement - metric creation.
Andres Guerra	9/11/2020	0.7	Procurement - MRO Analysis.
Andres Guerra	9/11/2020	0.4	Procurement - Planned GR vs Created Date.
Andres Guerra	9/11/2020	0.4	Procurement - Recurring Volume by Supplier.
Andres Guerra	9/11/2020	0.6	Procurement - Supplier by Location.
Andres Guerra	9/11/2020	0.3	Procurement - Top Supplier Analysis.
Andres Guerra	9/11/2020	0.4	Procurement Metrics Data Review 2 - A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	9/11/2020	0.9	Procurement - PO and PO lines by Buyer.
Camilo Caballero	9/11/2020	1.1	Update ACH Cutover plan and distribute.
Camilo Caballero	9/11/2020	0.8	Final Vendor Data for ACH Import.
Camilo Caballero	9/11/2020	1.7	IFS PROD Cutover Config (A&M), R. Lin (HCR), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	9/11/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/11/2020	0.4	Procurement Metrics Data Review 2 with A. Guerra (A&M).
Camilo Caballero	9/11/2020	0.6	Supplier Invoice Standards Comm Review with N. Goszyk (HCR) and V. Milovanovic (HCR).
Camilo Caballero	9/13/2020	1.2	Update ACH cutover plan for HCR distribution.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/14/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/14/2020	0.8	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	9/14/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	9/14/2020	1.1	Procurement - add details to Metrics.
Andres Guerra	9/14/2020	1.6	Procurement - Intercompany add in.
Andres Guerra	9/14/2020	1.4	Procurement - Metric build.
Andres Guerra	9/14/2020	0.3	Procurement Metrics Discussion - C. Caballero (A&M), A. Guerra (A&M).
Camilo Caballero	9/14/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/14/2020	1.7	IFS PROD SFTP Setup- R. Lin (HCR), A. Baliyan (CanyonTech) and D. Velivitiya (CanyonTech).
Camilo Caballero	9/14/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/14/2020	0.3	Procurement Metrics discussion with A. Guerra (A&M).
Camilo Caballero	9/14/2020	1.1	Procurement Metrics DRAFT create.
Camilo Caballero	9/14/2020	0.3	Revise/Update Procurement Plan.
Greg Hatch	9/14/2020	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M) and C. Caballero (A&M).
William Diehl	9/14/2020	0.5	Daily standup meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/15/2020	0.5	Procurement Metrics & KPI - C. Caballero (A&M), A. Guerra (A&M), R. Richmond (A&M).
Andres Guerra	9/15/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/15/2020	0.6	Miscellaneous mail correspondence.
Andres Guerra	9/15/2020	1.5	Procurement - data cleanup.
Andres Guerra	9/15/2020	0.8	Procurement Category - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/15/2020	2.1	Procurement - metric build in pivots.
Camilo Caballero	9/15/2020	0.5	Procurement Metrics & KPI - A. Guerra (A&M) and R. Richmond (A&M).
Camilo Caballero	9/15/2020	0.7	Miscellaneous email correspondence.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/15/2020	0.3	Supplier-Item Data extract from IFS.
Camilo Caballero	9/15/2020	0.5	Procurement Plan Weekly Check-in with R. Richmond (HCR).
Camilo Caballero	9/15/2020	0.6	Supplier-Item Data Analysis.
Camilo Caballero	9/15/2020	0.8	Procurement Category - A. Guerra (A&M).
Camilo Caballero	9/15/2020	0.8	ACH Pay Advice Output Fix- R. Lin (HCR), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	9/15/2020	1.0	ACH Vendor Upload Script Execution- R. Lin (HCR), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	9/15/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/15/2020	0.9	Draft Penny Advice & Standard Payment Advice Email Comms.
Camilo Caballero	9/15/2020	1.2	Invoice Header Load Template pre-populate.
Camilo Caballero	9/15/2020	0.4	Metrics Revision based on convo with Roy.
Camilo Caballero	9/15/2020	0.6	Review ACH & Payment Advice Details with - S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), R. Lin (HCR) and N. Goszyk (HCR).
Greg Hatch	9/15/2020	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M) and C. Caballero (A&M).
William Diehl	9/15/2020	0.5	Daily standup meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/16/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	9/16/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).
Andres Guerra	9/16/2020	0.5	Pronghorn AP Automation - CT / PD Dev. recurring meeting - A. O'Leary (HCR) and A. Gupta (CT).
Andres Guerra	9/16/2020	1.1	Procurement - data cleanup.
Andres Guerra	9/16/2020	0.9	Continue procurement - data cleanup.
Andres Guerra	9/16/2020	1.7	Procurement - Metric generation
Andres Guerra	9/16/2020	0.7	Procurement training documentation and gap analysis discussion with C. Caballero (A&M).
Andres Guerra	9/16/2020	0.5	Procurement data discussion with C. Caballero (A&M).
Camilo Caballero	9/16/2020	0.4	Current training documentation consolidation.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/16/2020	0.2	Finalize draft metrics and procurement plan for Roy's review.
Camilo Caballero	9/16/2020	0.3	Generate Interco Penny Test data prep.
Camilo Caballero	9/16/2020	0.5	Procurement Data Discussion - A. Guerra (A&M).
Camilo Caballero	9/16/2020	0.3	Purchase Parts IFS export and quick analysis.
Camilo Caballero	9/16/2020	0.8	Penny Ach Load file prep.
Camilo Caballero	9/16/2020	0.7	Procurement Training documentation and gap analysis discussion - A. Guerra (A&M).
Camilo Caballero	9/16/2020	0.4	HCR Penny Invoice Alignment and Next Steps - S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), R. Lin (HCR), N. Goszyk (HCR).
Camilo Caballero	9/16/2020	1.2	Invoice Load file creation template - R. Lin (HCR), A. Baliyan (CanyonTech).
Camilo Caballero	9/16/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/16/2020	1.1	Upload Penny Invoice Load files - R. Lin (HCR), (CanyonTech).
Camilo Caballero	9/16/2020	0.2	Update ACH cutover plan and distribute email comms.
Greg Hatch	9/16/2020	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M).
Greg Hatch	9/16/2020	0.3	Steering topics discussion with R. Diehl (A&M).
William Diehl	9/16/2020	0.5	Daily standup meeting - A. Guerra (A&M), G. Hatch (A&M).
Andres Guerra	9/17/2020	0.2	Logistics project update with S. Rooney (HCR).
Andres Guerra	9/17/2020	0.4	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), C. Caballero (A&M).
Andres Guerra	9/17/2020	0.4	Update cross team slide.
Andres Guerra	9/17/2020	0.7	Procurement SteerCo Deck.
Andres Guerra	9/17/2020	0.6	Procurement SteerCo discussion - with C. Caballero (A&M).
Andres Guerra	9/17/2020	0.8	Procurement - data cleanup.
Andres Guerra	9/17/2020	1.1	Procurement - New Taxonomy.
Andres Guerra	9/17/2020	0.7	Miscellaneous email correspondence.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/17/2020	0.3	PO Characteristics with S. Rooney (HCR).
Andres Guerra	9/17/2020	0.9	PO Details.
Camilo Caballero	9/17/2020	0.6	WinSTP scheduler trouble shoot with R. Lin (HCR), D. Velivitiya (CanyonTech).
Camilo Caballero	9/17/2020	0.8	Revise Metrics for PO line reporting data.
Camilo Caballero	9/17/2020	0.6	Procurement SteerCo discussion with A. Guerra (A&M).
Camilo Caballero	9/17/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/17/2020	0.2	Interco Penny Test final test prep.
Camilo Caballero	9/17/2020	0.6	Prepare 1 pager St. Co revisions.
Camilo Caballero	9/17/2020	0.4	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), C. Caballero.
Camilo Caballero	9/17/2020	1.6	Compile ACH screenshots and revise training documentation.
Camilo Caballero	9/17/2020	0.7	ACH Transition weekly check in meeting with S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR) and R. Lin (HCR).
Camilo Caballero	9/17/2020	1.2	Draft St. Co slides for Procurement metrics.
Greg Hatch	9/17/2020	0.4	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/17/2020	0.3	Steering topics discussion G. Hatch (A&M).
William Diehl	9/17/2020	0.2	Prepare cross team status slide.
William Diehl	9/17/2020	0.6	Send e-mails to prepare for the mid-month review meeting.
William Diehl	9/17/2020	0.4	Daily standup meeting - A. Guerra (A&M), G. Hatch (A&M), C. Caballero (A&M).
Andres Guerra	9/18/2020	0.3	SteerCo Slide discussion with C. Caballero (A&M).
Andres Guerra	9/18/2020	1.6	Build MRO slide for SteerCo.
Andres Guerra	9/18/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	9/18/2020	1.2	MRO 2019 Analyze Data.
Andres Guerra	9/18/2020	1.7	MRO 2019 Clean Data.
Andres Guerra	9/18/2020	0.8	MRO 2019 Pull Data.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/18/2020	0.4	Procurement MRO discussion with C. Caballero (A&M).
Camilo Caballero	9/18/2020	0.2	Create Invoice - additional vendors with V. Milovanovic (HCR).
Camilo Caballero	9/18/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/18/2020	0.2	Prep action items for Penny ACH creation for additional vendor.
Camilo Caballero	9/18/2020	0.3	Validate PO Receipt data in IFS.
Camilo Caballero	9/18/2020	0.3	SteerCo Slide discussion with A. Guerra (A&M).
Camilo Caballero	9/18/2020	0.5	Process Penny ACH invoices with S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), R. Lin (HCR).
William Diehl	9/18/2020	0.3	Create open PO report for mid-month review.
William Diehl	9/18/2020	0.4	Make final updates and send out cross project update slide.
William Diehl	9/18/2020	1.1	Mid-month reporting meeting. A. Oehlert (HCR), A. Super (HCR), N. Goszyk (HCR), R. Richmond (HCR), S. Spillars (HCR), D. Williamson (HCR), M. Wedin (HCR).
William Diehl	9/18/2020	0.3	Pull mid-month reports for distribution.
William Diehl	9/18/2020	0.6	Review mid-month reports for accuracy and speaking points.
William Diehl	9/18/2020	0.3	Read and respond to e-mails.
Andres Guerra	9/21/2020	1.0	St.Co Initial Draft Review - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/21/2020	1.1	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	9/21/2020	0.2	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/21/2020	0.5	Miscellaneous email correspondence.
Andres Guerra	9/21/2020	0.4	Procurement Data - Metrics Weekly Check In with C. Caballero (A&M).
Andres Guerra	9/21/2020	0.7	Procurement St. Co - MRO.
Andres Guerra	9/21/2020	0.9	Update test script.
Andres Guerra	9/21/2020	0.9	Procurement St. Co - cost savings.
Camilo Caballero	9/21/2020	0.2	Daily Standup - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/21/2020	0.4	Procurement Data - Metrics Weekly Check In with A. Guerra (A&M).
Camilo Caballero	9/21/2020	1.1	ACH Vendor tracker template creation.
Camilo Caballero	9/21/2020	0.4	Process Penny Payment Order with V. Milovanovic (HCR), M. Corcoran (HCR) and R. Lin (HCR).
Camilo Caballero	9/21/2020	0.7	St. Co Deck draft revisions.
Camilo Caballero	9/21/2020	1.0	St.Co Initial Draft Revie - R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).
Camilo Caballero	9/21/2020	0.7	Miscellaneous email correspondence.
Greg Hatch	9/21/2020	0.2	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Greg Hatch	9/21/2020	1.0	St.Co Initial Draft Revie - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/21/2020	0.2	Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/21/2020	1.0	St.Co Initial Draft Review - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/22/2020	0.5	Procurement St.Co discussion with C. Caballero (A&M).
Andres Guerra	9/22/2020	0.9	Procurement St. Co - St.Co edits
Andres Guerra	9/22/2020	1.2	Procurement St. Co - Cost Savings
Andres Guerra	9/22/2020	1.3	Procurement St. Co - addressable spend.
Andres Guerra	9/22/2020	0.8	Procurement cost savings draft review with R. Diehl (A&M).
Andres Guerra	9/22/2020	0.4	Miscellaneous email correspondence.
Andres Guerra	9/22/2020	0.3	Miscellaneous email correspondence.
Andres Guerra	9/22/2020	1.0	Review and make edits to the steering deck with - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/22/2020	0.7	Procurement St.Co discussion update with C. Caballero (A&M).
Andres Guerra	9/22/2020	0.9	Procurement data cleanup.
Camilo Caballero	9/22/2020	0.5	Procurement St.Co discussion with A. Guerra (A&M).
Camilo Caballero	9/22/2020	2.2	Procurements Metrics - generate graphs and illustrations.
Camilo Caballero	9/22/2020	0.7	Miscellaneous email correspondence.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/22/2020	0.7	Procurement St.Co discussion update with A. Guerra (A&M).
Camilo Caballero	9/22/2020	1.0	Review and make edits to the steering deck. - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Greg Hatch	9/22/2020	1.0	Review and make edits to the steering deck. - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/22/2020	1.0	Review and make edits to the steering deck with A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
William Diehl	9/22/2020	0.8	Procurement Cost Savings Draft Review with A. Guerra (A&M).
Andres Guerra	9/23/2020	0.9	Steer Co Draft review, revisions, and next steps - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/23/2020	0.9	Procurement St. Co - St.Co edits.
Andres Guerra	9/23/2020	1.2	Procurement St. Co - cost savings analysis.
Andres Guerra	9/23/2020	0.8	Procurement St. Co - addressable spend edits.
Andres Guerra	9/23/2020	1.4	Procurement Data - add all PO lines for 2019.
Camilo Caballero	9/23/2020	1.9	Policy Publication proposed next steps document.
Camilo Caballero	9/23/2020	0.9	Steer Co Draft review, revisions, and next steps with R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/23/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/23/2020	1.0	Intellilink Expense And Approver Training Session 1 with C. McKenna (HCR), M. Corcoran (HCR), Z. Clark (Visa Intellilink).
Camilo Caballero	9/23/2020	2.3	Expense training documentation and material prep for sessions.
Camilo Caballero	9/23/2020	0.4	August expenses missing reformat.
Camilo Caballero	9/23/2020	0.3	Policy Check in and alignment with C. McKenna (HCR).
Greg Hatch	9/23/2020	0.9	Steer Co Draft Review, Revisions, and Next Steps - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/23/2020	1.2	Make update to steering review slides.
William Diehl	9/23/2020	0.9	Steer Co Draft Review, Revisions, and Next Steps - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/24/2020	0.3	Procurement St. Co discussion on addressable spend with C. Caballero (A&M).
Andres Guerra	9/24/2020	0.4	Review SteerCo Materials - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M) and R. Omohundro (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/24/2020	0.5	SteerCo draft review - A. Guerra (A&M), C. Caballero (A&M), D. Harger (A&M), G. Hatch (A&M), R. Richmond (HCR), N. Goszyk (HCR) and R. Diehl (A&M).
Andres Guerra	9/24/2020	0.3	Procurement St. Co discussion on next steps with C. Caballero (A&M).
Andres Guerra	9/24/2020	0.7	Procurement St. Co - data analysis.
Andres Guerra	9/24/2020	0.2	Procurement St. Co discussion on cost saving enablers with C. Caballero (A&M).
Andres Guerra	9/24/2020	0.2	Procurement St. Co discussion on data assessment with C. Caballero (A&M).
Andres Guerra	9/24/2020	1.4	Procurement Data - align data with appropriate categorization in 2019 PO Lines.
Andres Guerra	9/24/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/24/2020	1.3	Procurement St. Co - cost savings enablers.
Andres Guerra	9/24/2020	0.9	Procurement St. Co - Addressable spend modifications with CC.
Camilo Caballero	9/24/2020	0.6	ACH Transition weekly check in meeting with S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR) and R. Lin (HCR).
Camilo Caballero	9/24/2020	0.4	Review SteerCo Materials with R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M) and R. Omohundro (A&M).
Camilo Caballero	9/24/2020	0.6	IFS payment advice testing.
Camilo Caballero	9/24/2020	0.5	SteerCo Draft Review - (A&M), D. Harger(A&M), G. Hatch(A&M), R. Richmond(HCR),N. Goszyk(HCR) and R. Diehl (A&M).
Camilo Caballero	9/24/2020	0.3	Daily Standup with R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/24/2020	0.3	Procurement St. Co discussion on addressable Spend with A. Guerra (A&M).
Camilo Caballero	9/24/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/24/2020	0.3	Procurement St. Co discussion on next steps with A. Guerra (A&M).
Camilo Caballero	9/24/2020	0.2	Procurement St. Co discussion on Cost Saving Enablers with A. Guerra (A&M).
Camilo Caballero	9/24/2020	0.7	Addressable spend categorization for procurement.
Camilo Caballero	9/24/2020	0.2	Procurement St. Co discussion on Data Assessment with (A&M).
Greg Hatch	9/24/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Greg Hatch	9/24/2020	0.5	SteerCo Draft Review - A. Guerra (A&M), C. Caballero (A&M), D. Harger (A&M), R. Richmond (HCR), N. Goszyk (HCR) and R. Diehl (A&M).

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Greg Hatch	9/24/2020	0.4	Review SteerCo Materials - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), R. Omohundro (A&M).
William Diehl	9/24/2020	0.3	Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	9/24/2020	0.4	Review SteerCo Materials - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Omohundro (A&M).
William Diehl	9/24/2020	0.5	SteerCo Draft Review - A. Guerra (A&M), C. Caballero (A&M), D. Harger (A&M), G. Hatch (A&M), R. Richmond (HCR), N. Goszyk (HCR).
William Diehl	9/24/2020	0.3	Make update to steering review slides.
Andres Guerra	9/25/2020	0.4	Miscellaneous email correspondence.
Andres Guerra	9/25/2020	0.9	Add Company codes to addressable spend data for St. Co.
Andres Guerra	9/25/2020	0.4	Include A&M's sourcing experience information.
Andres Guerra	9/25/2020	0.7	Add company codes to St. Co graph.
Andres Guerra	9/25/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	9/25/2020	1.0	Intellilink Expense And Approver Training Session 2 with C. McKenna (HCR) and Z. Clark (Visa Intellilink).
Camilo Caballero	9/25/2020	1.0	Vendor ACH tracker create and update.
Camilo Caballero	9/25/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/25/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/25/2020	1.3	ACH reconciliation.
Camilo Caballero	9/25/2020	0.8	ACH Chargebacks review - A. McCammon (HCR), S. Chagani (HCR) and V. Milovanovic (HCR).
Camilo Caballero	9/25/2020	0.2	Training sessions feedback and open items for follow-up with C. McKenna (HCR).
Camilo Caballero	9/25/2020	0.6	Vendor ACH confirmations review with (A&M), S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), N. Goszyk (HCR) and C. McKenna (HCR).
Greg Hatch	9/25/2020	0.6	Vendor ACH Confirmations Review - C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), N. Goszyk (HCR), C. McKenna (HCR).
Greg Hatch	9/25/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	9/25/2020	0.3	Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/28/2020	1.1	Consolidate and correct team's DTR from last week for any inconsistent entries.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Andres Guerra	9/28/2020	0.9	Draft for training documentation.
Andres Guerra	9/28/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/28/2020	0.4	Procurement data - Metrics Check in with C. Caballero (A&M).
Andres Guerra	9/28/2020	0.4	Test script review.
Camilo Caballero	9/28/2020	2.2	Update ACH delta data loads to include additional companies.
Camilo Caballero	9/28/2020	0.2	Review ACH-Script for payment default changes.
Camilo Caballero	9/28/2020	0.4	Procurement data - metrics check in with A. Guerra (A&M).
Camilo Caballero	9/28/2020	0.4	Penny payment confirmations and update to load template.
Camilo Caballero	9/28/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/28/2020	0.8	IFS ACH Payment Default Tracker and Template.
Camilo Caballero	9/28/2020	0.6	ACH Company Code - Payment Setup with R. Lin (HCR) and M. Corcoran (HCR).
Camilo Caballero	9/28/2020	0.6	ACH & Company Code alignment with M. Corcoran (HCR) and R. Lin (HCR).
Andres Guerra	9/29/2020	0.6	Continuation of draft training document.
Andres Guerra	9/29/2020	1.0	IFS / PD mapping.
Andres Guerra	9/29/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/29/2020	0.3	Procurement Plan - Weekly Status with A. Guerra (A&M) and R. Richmond (HCR).
Andres Guerra	9/29/2020	0.4	Team Daily Standup with C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	9/29/2020	0.5	CanyonTech - data process in IFS for Logistics AP - G. Hatch (A&M), R. Lin (HCR), A. O'Leary (HCR), A. Gupta (CT) and A. Bumgardner (CT).
Camilo Caballero	9/29/2020	0.3	Draft email comm for ACH revised dates and activities.
Camilo Caballero	9/29/2020	2.2	Global expense policy final revisions for internal review.
Camilo Caballero	9/29/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/29/2020	0.3	Policy framework revisions for final review.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
Camilo Caballero	9/29/2020	0.3	Procurement Plan - Weekly Status - A. Guerra (A&M) and R. Richmond (HCR).
Camilo Caballero	9/29/2020	0.4	Revise ACH cutover plan and new activities.
Camilo Caballero	9/29/2020	0.4	Team Daily Standup with A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/29/2020	0.6	Script Updates for ACH with R. Lin (HCR) and D. Velivitiya (CanyonTech).
Greg Hatch	9/29/2020	0.5	CanyonTech - Data Process in IFS for Logistics AP - A. Guerra (A&M), R. Lin (HCR), A. O'Leary (HCR), A. Gupta (CT), A. Bumgardner (CT).
Greg Hatch	9/29/2020	0.4	Review global expense policy.
Greg Hatch	9/29/2020	0.4	Team Daily Standup - A. Guerra (A&M) and C. Caballero (A&M).
Andres Guerra	9/30/2020	0.4	IFS / PD mapping.
Andres Guerra	9/30/2020	0.3	Department discussion with S. Rooney (HCR).
Andres Guerra	9/30/2020	0.4	IFS / PD mapping for Department.
Andres Guerra	9/30/2020	0.4	Update and mapping discussion with A. O'Leary (HCR).
Andres Guerra	9/30/2020	1.2	Miscellaneous email correspondence.
Andres Guerra	9/30/2020	0.3	Team Daily Standup with C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Camilo Caballero	9/30/2020	2.3	Draft Procurement Metrics Framework Guide and Template.
Camilo Caballero	9/30/2020	1.2	Update policy revisions with A&M feedback.
Camilo Caballero	9/30/2020	0.3	Publish policy and compile for distribution.
Camilo Caballero	9/30/2020	0.6	Policy nomenclature and content review with N. Goszyk (HCR).
Camilo Caballero	9/30/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/30/2020	0.3	Team Daily Standup with A. Guerra (A&M), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	9/30/2020	0.3	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M) and R. Diehl (A&M).
William Diehl	9/30/2020	0.2	Prep for upcoming steering meeting.
William Diehl	9/30/2020	1.2	Read and provide edits to the corporate expense policy.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Business Plan

Professional	Date	Hours	Activity
William Diehl	9/30/2020	0.3	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Subtotal		303.6	

Case Administration

Professional	Date	Hours	Activity
Kevin Larin	9/8/2020	1.0	Research and comment on case calendar and pending projects.
Wade Stubblefield	9/8/2020	0.3	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and K. Larin and others (all A&M) re: case progress and project management.
Teddy MacDonell	9/9/2020	1.8	Review August meeting detail to ensure completeness in timesheet reporting among A&M CPI team.
Kevin Larin	9/10/2020	0.5	Attend to case management and retention issues with A. Harper (HAK).
Kevin Larin	9/11/2020	0.9	Update and circulate revised case calendar and deadlines.
Kevin Larin	9/13/2020	0.5	Attend to case management issues with C. Bailey (HCR).
Wade Stubblefield	9/14/2020	0.3	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and K. Larin and others (all A&M) re: case progress and project management.
Kevin Larin	9/17/2020	0.5	Attend to OCP related issues.
Wade Stubblefield	9/21/2020	0.4	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and K. Larin and others (all A&M) re: case progress and project management.
Kevin Larin	9/22/2020	0.8	Review and comment on case calendar and updates for distribution.
Kevin Larin	9/25/2020	0.5	Attend to case management issues with A. Harper (HAK).
Ryan Omohundro	9/25/2020	0.7	Correspondence and discussions related to case management issues.
Wade Stubblefield	9/28/2020	0.2	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and K. Larin and others (all A&M) re: case progress and project management.
Kevin Larin	9/30/2020	0.9	Review and comment on proposed claims process and timeline with J. Rovira (HAK).
Kevin Larin	9/30/2020	0.5	Attend to case management issues with N. Goszyk (HCR).
Subtotal		9.8	

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
Cameron Carruthers	9/1/2020	2.7	Prepare current week's proposed disbursement file.
Cameron Carruthers	9/1/2020	0.9	Follow-up with N. Goszyk and M. Corcoran (HCR) on cure objection for specific customer.
David Petty	9/1/2020	2.4	Prepare analysis on customer aging report to determine paydown of balance to maintain borrowing base compliance.
Cameron Carruthers	9/2/2020	0.8	Update disbursements schedule based on K. Larin (A&M) review comments.
Cameron Carruthers	9/2/2020	1.7	Update 13W and prepare week over week comparison and variance explanations, provide same to D. Petty (A&M) for review.
Cameron Carruthers	9/2/2020	0.4	Final review of weekly BBC.
Cameron Carruthers	9/2/2020	0.2	Respond to N. Goszyk (HCR) inquiry on payment for specific vendors.
David Petty	9/2/2020	1.8	Review royalty and railcar payments running through 13-week cash forecast.
David Petty	9/2/2020	1.2	Discuss with LW the exit ABL agreement.
David Petty	9/2/2020	1.5	Review proposed weekly payment run.
Cameron Carruthers	9/3/2020	0.9	Update 13W Cash forecast for latest treasury file.
Cameron Carruthers	9/3/2020	0.3	Update 13W for latest CAPEX forecast.
Cameron Carruthers	9/3/2020	0.6	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	9/3/2020	0.6	Update 13W for comments provided in cash flow review meeting.
Cameron Carruthers	9/3/2020	0.7	Update DIP budget tracker and distribute to P. McCormick (HCR).
David Petty	9/3/2020	0.3	Railcar lease discussion with HCR and LW.
David Petty	9/3/2020	2.0	Review of effects of PropX amendments on cash forecast.
David Petty	9/3/2020	1.2	Discussion with HCR regarding fresh start valuation process.
David Petty	9/3/2020	0.5	Cash forecasting discussion with HCR.
Cameron Carruthers	9/4/2020	0.9	Prepare compliance report and prepare DIP Budget files for distribution.
David Petty	9/4/2020	0.9	Discussion with HCR Treasurer around timing of additional Letters of Credit being issued.
David Petty	9/4/2020	1.2	Gather diligence materials for valuation work stream.
David Petty	9/4/2020	0.4	Review cash management motion for ordering of checks.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
David Petty	9/7/2020	1.3	Review of 13-week cash forecast for upcoming discussion with bondholder advisors.
David Petty	9/7/2020	0.7	Discussion with HCR regarding current week disbursements and comparison to DIP Budget.
Cameron Carruthers	9/8/2020	0.6	Prepare breakout of specific vendor's outstanding invoices, denote treatment under FDM's.
Cameron Carruthers	9/8/2020	2.4	Prepare current week's proposed disbursement file.
Cameron Carruthers	9/8/2020	2.8	Actualize cash for previous week's cash activity.
Cameron Carruthers	9/8/2020	0.2	Respond to Matt C. inquiry on specific vendor payment.
Cameron Carruthers	9/8/2020	0.5	Prepare DIP Budget for distribution.
Cameron Carruthers	9/8/2020	0.9	Review borrowing base calc provided by J. Hawkins (HCR).
Cameron Carruthers	9/8/2020	0.4	Update Vendor Master file for latest OCP's DoD and CVE's.
David Petty	9/8/2020	1.0	Review of cash actuals for week ending 9/5/20.
Cameron Carruthers	9/9/2020	1.1	Review latest billings report and update cash forecast accordingly.
Cameron Carruthers	9/9/2020	0.4	Finalize disbursements schedule for this week.
Cameron Carruthers	9/9/2020	0.4	Assign missing release codes and provide the C. Ofodile (A&M).
David Petty	9/9/2020	1.2	Discussion with LW regarding exit agreement issues.
David Petty	9/9/2020	1.2	Answer questions from Moelis related to customer make up of the borrowing base.
David Petty	9/9/2020	0.9	Review of credit agreement issues.
Cameron Carruthers	9/10/2020	0.9	Prepare variance analysis/commentary for budget provided to lenders and latest 13W.
Cameron Carruthers	9/10/2020	0.6	Update 13 CF for latest treasury file.
Cameron Carruthers	9/10/2020	0.4	Update Vendor Database coding for missing vendors and distribute to A&M team.
Cameron Carruthers	9/10/2020	1.1	Adjust 13W collections profile and update weekly borrowing base estimates.
Cameron Carruthers	9/10/2020	1.3	Update 13W cash flow for latest AR Aging/billings report.
Cameron Carruthers	9/10/2020	0.6	Update and redistribute 13W review packet.
Cameron Carruthers	9/10/2020	1.6	Prepare 13W CF review packet with WoW variance analysis and commentary and provide same to D. Petty (A&M) for review.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
Cameron Carruthers	9/10/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
David Petty	9/10/2020	0.8	Railcar lease discussion with HCR and LW.
David Petty	9/10/2020	0.8	Cash forecasting discussion with HCR.
David Petty	9/10/2020	1.7	Review of September and Q4 business plan with HCR FP&A lead.
Cameron Carruthers	9/11/2020	0.4	True up 13W CF working capital balances with latest trial balance.
Cameron Carruthers	9/11/2020	1.1	Prepare high level EBITDA reconciliation of latest business projections on Q3/Q4 and published business model.
Cameron Carruthers	9/11/2020	0.3	Respond to executory contract inquiry from F. Mason (HCR).
Cameron Carruthers	9/11/2020	0.3	Prepare DIP Budget for distribution.
Cameron Carruthers	9/11/2020	0.7	Update 13W CF for D. Petty (A&M) review comments.
Cameron Carruthers	9/11/2020	0.4	Correspondence with Lazard regarding historical borrowing base.
Cameron Carruthers	9/11/2020	0.4	Correspondence with counsel regarding specific cure objection.
Cameron Carruthers	9/11/2020	0.4	Update 13W CF and provide to D. Petty (A&M) for review.
Cameron Carruthers	9/11/2020	1.4	Update 13W CF collection forecast and weekly borrowing base forecast for latest collections/billings reports.
Cameron Carruthers	9/14/2020	0.5	Meeting with A. Super (HCR) regarding CR3 outstanding questions.
Cameron Carruthers	9/14/2020	2.6	Actualize cash for previous week's cash activity and update projections.
Cameron Carruthers	9/14/2020	0.4	Review A. Super (HCR) EBITDA bridge.
Cameron Carruthers	9/14/2020	2.1	Review CR3 bridge/outstanding questions, prepare separate analysis to assess business plan updates impact on 13W CF.
Cameron Carruthers	9/14/2020	0.2	Update latest professional fee budget for STB actuals.
Cameron Carruthers	9/14/2020	0.7	Review and provide comments on Q4/Q1 business projections analysis prepared by D. Petty (A&M).
Cameron Carruthers	9/14/2020	0.4	Discuss and review borrowing base calculation with J. Hawkins (HCR).
David Petty	9/14/2020	1.4	Review of PropX contract.
David Petty	9/14/2020	1.7	Call with Moelis to discuss customer relationships and business plan updates.
David Petty	9/14/2020	1.5	Review comments received on potential claims.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
Cameron Carruthers	9/15/2020	2.4	Prepare current week's proposed disbursement file.
Cameron Carruthers	9/15/2020	2.1	Prepare 13W cash flow bridge and associated analysis, review same with P. McCormick (HCR).
Cameron Carruthers	9/15/2020	0.9	Update DIP Budget tracker and provide to P. McCormick (HCR).
Cameron Carruthers	9/15/2020	2.2	Prepare DSO analysis for trailing 3 months.
David Petty	9/15/2020	1.3	Review potential sources and used upon emergence.
David Petty	9/15/2020	0.9	Call with JPM and HCR regarding 13-week cash forecast variances.
David Petty	9/15/2020	1.5	Information request fulfillment for fresh start initiative.
David Petty	9/15/2020	2.1	Review of 13-week cash forecast.
Cameron Carruthers	9/16/2020	0.4	Update professional fee schedule.
Cameron Carruthers	9/16/2020	1.6	Draft initial professional fee carve-out estimate.
Cameron Carruthers	9/16/2020	0.3	Correspondence with M. Corcoran (HCR) regarding pro fees payment.
Cameron Carruthers	9/16/2020	0.3	Update disbursements proposal for comment by N. Goszyk (HCR).
Cameron Carruthers	9/16/2020	0.3	Finalize proposed disbursements file.
Cameron Carruthers	9/17/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	9/17/2020	0.7	Update 13W CF for D. Petty (A&M) review comments.
Cameron Carruthers	9/17/2020	0.4	Update 13W CF for latest CAPEX forecast.
Cameron Carruthers	9/17/2020	0.7	Review CR3 bridges and provide comments to D. Petty (A&M).
Cameron Carruthers	9/17/2020	0.8	Review cure objection from unspecified vendor, discuss same with N. Goszyk (HCR).
Cameron Carruthers	9/17/2020	0.4	Update 13W CF for cash flow meeting commentary.
Cameron Carruthers	9/17/2020	0.9	Prepare borrowing base estimate for following week for billings/collections in current week.
Cameron Carruthers	9/17/2020	1.6	Prepare 13W CF review packet with WoW variance analysis and commentary and provide same to D. Petty (A&M) for review.
David Petty	9/17/2020	1.2	Call with Lazard regarding updated PropX settlement for modeling purposes.
David Petty	9/17/2020	1.4	Railcar lease discussion with HCR and LW.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
David Petty	9/17/2020	1.2	Call with tax group regarding HCR entity tax schedules.
Cameron Carruthers	9/18/2020	0.9	Update professional fee schedule.
Cameron Carruthers	9/18/2020	1.1	Update 13W for latest treasury report.
Cameron Carruthers	9/18/2020	2.4	Update 13W for expected proposed emergence on 10/9/20.
Cameron Carruthers	9/18/2020	0.5	Continue updating 13W for expected emergence.
David Petty	9/18/2020	1.9	Review of professional fee budgets vs. actual spend.
David Petty	9/18/2020	2.3	Review bridges created before discussion with CR3 regarding budget vs. cash forecast variances.
Cameron Carruthers	9/20/2020	0.3	Initial review of borrowing base calc for current week.
Cameron Carruthers	9/21/2020	0.4	Continue to review borrowing base and provide updates to J. Hawkins (HCR).
Cameron Carruthers	9/21/2020	1.1	Update collections forecast and borrowing base impact for updated projections.
Cameron Carruthers	9/21/2020	0.2	Update release codes for prior week's disbursements.
Cameron Carruthers	9/21/2020	2.6	Actualize cash for previous week's cash activity and update projections.
David Petty	9/21/2020	0.8	Direct testimony prep with LW.
Cameron Carruthers	9/22/2020	2.3	Prepare current week's proposed disbursement file.
Cameron Carruthers	9/22/2020	2.2	Review CVX credit catch up potential impact of emergence cash, and forecast out trough period ending cash.
David Petty	9/22/2020	1.1	Railcar lease discussion with HCR and LW.
David Petty	9/22/2020	0.7	Call with FP&A Manager regarding October activity for 13-week cash forecast.
David Petty	9/22/2020	2.3	Review of updated 13-week cash forecast and variance report.
David Petty	9/22/2020	1.8	Build model for fleet rental trailers.
Cameron Carruthers	9/23/2020	0.5	Finalize this week's disbursements file.
Cameron Carruthers	9/23/2020	0.9	Provide comments to D. Petty (A&M) on the cash flow bridge from two forecast.
Cameron Carruthers	9/23/2020	0.4	Review company provided 13W and update DIP budget accordingly.
David Petty	9/23/2020	0.7	Call with PropX CEO regarding amended contract.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
Cameron Carruthers	9/24/2020	0.5	Update variance report from petition date.
Cameron Carruthers	9/24/2020	1.6	Review MTD billings reports, update collections forecast and borrowing base forecast based on same.
Cameron Carruthers	9/24/2020	0.4	Update cash flow for latest CAPEX forecast.
Cameron Carruthers	9/24/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	9/24/2020	1.1	Update 13W forecast for latest treasury report.
Cameron Carruthers	9/24/2020	0.4	Update cash flow for items discussed during CF meeting.
David Petty	9/24/2020	1.1	Submittal and call of 13-week cash forecast to ad-hoc lender advisor group.
David Petty	9/24/2020	0.7	Railcar lease discussion with HCR and LW.
Cameron Carruthers	9/25/2020	1.2	Update 13W for comments from D. Petty (A&M) and updates to emergence cash.
David Petty	9/25/2020	0.7	Review cash forecast with HCR.
Cameron Carruthers	9/28/2020	0.5	Review weekly borrowing base calculation and provide comments to J. Hawkins (HCR).
Cameron Carruthers	9/28/2020	0.2	Update release codes for prior week's disbursements.
Cameron Carruthers	9/28/2020	2.6	Actualize cash for previous week's cash activity and update projections.
David Petty	9/28/2020	0.8	Follow-up discussion with HAK regarding vendor rejection.
David Petty	9/28/2020	1.8	Review of railcar claim and invoicing procedures.
Cameron Carruthers	9/29/2020	2.2	Assign coding to updated corporate model provided by A. Super (HCR) to pull amounts into 13W CF.
Cameron Carruthers	9/29/2020	1.8	Review and tie out data pull from corporate model to IS/BS, provide update list to A. Super (HCR).
Cameron Carruthers	9/29/2020	2.3	Prepare current week's proposed disbursement file.
David Petty	9/29/2020	1.7	Call with railcar lessor.
Cameron Carruthers	9/30/2020	1.1	Update debt supporting schedule for latest terms and interest calculation.
Cameron Carruthers	9/30/2020	1.0	Prepare "Implied EBITDA" bridge and tie off/bridge weekly CF to corporate model.
Cameron Carruthers	9/30/2020	1.4	Extend working capital schedule and ABL forecast to 4/30/21.
Cameron Carruthers	9/30/2020	1.2	Continue to review and tie out data pull from corporate model.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Cash Management & Collateral

Professional	Date	Hours	Activity
Cameron Carruthers	9/30/2020	0.9	Input updated corporate model forecast into the 13W CF.
Cameron Carruthers	9/30/2020	1.1	Update revenue forecast for updated inputs.
Cameron Carruthers	9/30/2020	2.8	Extend 13W CF forecast through 3/31/21, update associate supporting schedules.
David Petty	9/30/2020	2.1	Review of August management report.
Subtotal		154.5	

Claims Administration & Objections

Professional	Date	Hours	Activity
Jeff Sielinski	9/1/2020	0.8	Analysis and review of railcar claim calculations.
John Koncar	9/1/2020	2.9	Review filed claims and supporting documentation to determine claim estimate amounts and verify the completeness and accuracy of docketed claims.
John Koncar	9/1/2020	1.7	Research contracts related to filed claims to confirm key contract details impacting the estimated claim amounts.
John Koncar	9/1/2020	2.1	Analyze claims to determine claim classifications, claim types, and to add reconciliation notes to assist with claim amount estimations.
Jeff Sielinski	9/2/2020	1.2	Analysis of updated non-rail car rejection damage calculations and review of associated filed claims.
Jeff Sielinski	9/2/2020	0.9	Analysis of filed litigation claim information and determination of current status of cases.
John Koncar	9/2/2020	1.4	Review a report from KCC displaying new docket updates and revise information in the claims database to accurately reflect the updated filed claims data.
John Koncar	9/2/2020	0.4	Meeting with Latham & Watkins and HCR regarding claim estimates and potential claim rejections.
John Koncar	9/2/2020	2.7	Review filed claims forms and associated supporting invoices to accurately record and compile key claims information for summary reporting.
John Koncar	9/2/2020	0.6	Document reconciliation notes and docketing errors relating to reviewed claims filings.
John Koncar	9/2/2020	1.7	Research and respond to email inquiries regarding claims estimates, rejection damage claims, and claim classifications.
John Koncar	9/2/2020	1.2	Review newly filed claims on the updated claims register to prepare and load all new claims information into the claims database.
Kevin Larin	9/2/2020	1.3	Review and comment on proposed contract rejection draft analysis.
Kevin Larin	9/2/2020	0.8	Research and reply to questions on vendor settlement agreement with T. Lambrecht (HCR).
Ryan Omohundro	9/2/2020	1.3	Review and comment on proposed contract rejection draft analysis.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
Jeff Sielinski	9/3/2020	0.8	Analysis of claims associated with capital leases; determination of status of underlying property.
Jeff Sielinski	9/3/2020	2.1	Review and claim estimation associated with high-dollar general unsecured claims to assist with determination of proper plan solicitation.
Jeff Sielinski	9/3/2020	0.7	Review of draft objections to filed claims for purposes of voting amounts.
Jeff Sielinski	9/3/2020	0.6	Identification of guarantee and duplicate claims and potential impact of solicitation.
John Koncar	9/3/2020	0.4	Document reconciliation notes, pending questions, and key contract terms related to analyzed contract claims and supporting documentation.
John Koncar	9/3/2020	2.1	Analyze contract rejection damage claims to extract, compile, and categorize the itemized asserted amounts within each claim related to pre-petition claims, future lease damages, and all other rejection damages.
John Koncar	9/3/2020	0.3	Update the claims database to identify and flag all claims which are addressed directly in the POR.
John Koncar	9/3/2020	1.6	Analyze the population of filed claims to identify and extract key claim information related to filed contract claims.
John Koncar	9/3/2020	0.6	Create an analysis workbook template for estimating potential contract rejection damages.
John Koncar	9/3/2020	1.1	Analyze three leases and all corresponding filed claims related to a large contract counterparty to estimate and validate the expected range of contract rejection damages for each lease.
John Koncar	9/3/2020	2.3	Create a workbook analysis to calculate any variances between asserted contract claim amounts and internal estimated contract rejection damages for each contract counterparty.
Kevin Larin	9/3/2020	0.6	Review and comment on RC claim summary.
Jeff Sielinski	9/4/2020	0.6	Analysis of claims associated with omnibus rejections and status of property associated with claim.
Jeff Sielinski	9/4/2020	0.9	Review of claim voting amount objections associated with real car rejection and non-rail care rejection.
Jeff Sielinski	9/4/2020	0.4	Review of potential docketing updates provided to claim agent.
John Koncar	9/4/2020	0.3	Document amended, superseded, and duplicate claims within the claims database and mark the claims for future objections.
John Koncar	9/4/2020	2.3	Review filed claims forms and associated supporting invoices to classify claims and document reconciliation notes and estimated claim amounts.
John Koncar	9/4/2020	1.1	Compile and prepare an updated claims report of outstanding proposed docket updates for KCC to review, comment on, and address as appropriate.
John Koncar	9/4/2020	1.7	Analyze updated claims information from KCC to document claim amount estimates, classifications, and types.
Kevin Larin	9/4/2020	0.7	Review and comment on claims summaries with A. Reiley (LW).

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
Jeff Sielinski	9/8/2020	1.2	Continued research on reconciliation of claims associated with contract rejections.
John Koncar	9/8/2020	0.4	Document claim reconciliation notes with key high-level claims information related to each of the claim sub-categories.
John Koncar	9/8/2020	1.1	Analyze guarantee claims along with underlying support to link each claim with the appropriate corresponding filed claims and document estimate updates and key claim information.
John Koncar	9/8/2020	1.7	Perform an analysis of updated AP data compared to scheduled and filed claims to identify and flag claims asserting known pre-petition liabilities.
John Koncar	9/8/2020	1.9	Research and compile, notes, questions, and comments related to scheduled invoices with variances compared to updated AP and payment data.
John Koncar	9/8/2020	2.1	Create a claims summary report breaking down the full claims population by category, sub-category, and classification.
John Koncar	9/8/2020	2.2	Perform an analysis of historical and supplemental payment data compared to scheduled claims to identify and flag any scheduled liabilities which have been paid.
Roger Allison	9/8/2020	0.6	Review unsecured claims.
Jeff Sielinski	9/9/2020	1.3	Analysis of prepetition payables and review of associated filed and scheduled claims.
Jeff Sielinski	9/9/2020	0.4	Review claim typing information and updated to identify claims by general type.
Jeff Sielinski	9/9/2020	0.4	Review of updated claim amount objection motions.
John Koncar	9/9/2020	0.3	Review docket updates from KCC relating to previously filed claims and update the claims database for any changes.
John Koncar	9/9/2020	1.4	Perform initial claims reconciliation on newly filed claims to properly categorize claims, identify superseded scheduled claims, and estimate initial claim amounts per claim class.
John Koncar	9/9/2020	1.9	Create an analysis workbook mapping AP claims to supplier IDs within the Accounts Payable system.
John Koncar	9/9/2020	1.6	Research key claimant and creditor information to determine the appropriate supplier IDs are mapped to AP claims.
John Koncar	9/9/2020	0.9	Review the updated claim register from KCC to identify and load newly filed claims into the claims database.
John Koncar	9/9/2020	1.7	Perform an analysis on AP claims to compare the claim amounts with AP balances and recent payments to identify and document claims which match company records or have been paid and satisfied.
John Koncar	9/9/2020	0.9	Perform claims reconciliation on AP Trade claims to document potential objections, satisfied claims, and note any additional reconciliation work needed.
Kevin Larin	9/9/2020	0.9	Research and respond to various vendor claim summaries.
Jeff Sielinski	9/10/2020	0.6	Continued research on reconciliation of claims associated with contract rejections.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
Jeff Sielinski	9/10/2020	0.8	Analysis of potential contract rejections and impact on claim estimates.
John Koncar	9/10/2020	2.8	Analyze filed claims compared to Debtor books and records to identify and document potentially satisfied claims along with claims which match company records.
John Koncar	9/10/2020	2.1	Review filed Treasury, HR, and AP claims documentation along with company records to prepare updates to claim categorizations and claim class estimates in the claims database.
John Koncar	9/10/2020	0.8	Identify substantive and exact duplicate filed claims and document with reconciliation notes for potential future objections.
John Koncar	9/10/2020	1.4	Prepare an analysis linking filed and scheduled contract claims to contracts under review for cure assumption to estimate impacts on the claims populations.
John Koncar	9/10/2020	1.9	Prepare an analysis matching filed and scheduled claims to vendors and claimants covered under first day motion relief to identify claims to be paid and to estimate accurate claim class amounts.
Jeff Sielinski	9/11/2020	0.6	Analysis of potential tax liabilities and review of related notice to authorities.
Jeff Sielinski	9/11/2020	0.8	Analysis of current secured, administrative and priority claims and their relation of contract assumptions and rejections.
John Koncar	9/11/2020	1.1	Incorporate the first day motion vendor analysis into the scheduled claims and AP claims analysis workbooks and review for claims expecting to be fully paid or partially paid through authority of first day motions.
John Koncar	9/11/2020	2.3	Create an analysis workbook analyzing 503(b)(9) claims against AP and payments to identify satisfied claims and claims that match the Debtor's books and records.
John Koncar	9/11/2020	0.6	Analyze and compile invoice documentation included in proofs of claim that does not match company books and records for further research and reconciliation work.
John Koncar	9/11/2020	1.2	Research and analyze 503(b)(9) claim support and invoices attached to proofs of claim compared to company AP and payment records to document potential objections and satisfied claims.
Kevin Larin	9/11/2020	2.4	Attend to fleet management resolution with K. Gurele (EFM).
Kevin Larin	9/11/2020	0.8	Attend to claim reconciliation issues with N. Goszyk (HCR).
Jeff Sielinski	9/14/2020	0.6	Review updates associated with prepetition tax details and relations to expected claims.
Jeff Sielinski	9/14/2020	0.9	Review and analysis of secured claims associated with capital leases; verify notice information and equipment included in filed claim.
Jeff Sielinski	9/14/2020	0.4	Research insurance policy related information as requested.
Jeff Sielinski	9/14/2020	0.7	Review of rail car damages and analysis of contingent portion of claims.
John Koncar	9/14/2020	1.9	Perform claims reconciliation over filed administrative and priority Treasury and Debt claims to prepare detailed reconciliation notes and recommendations for future objections.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/14/2020	1.4	Review and analyze filed administrative and priority proofs of claim to identify and compile key supporting documentation for company review and comments.
John Koncar	9/14/2020	0.4	Analyze and compile filed claims related to counterparties of large contracts and guarantees in response to contract claim email inquiries.
John Koncar	9/14/2020	0.7	Review and respond to email inquiries and update requests regarding the status of claims reconciliation and claim class estimates.
John Koncar	9/14/2020	3.1	Perform claims reconciliation over asserted administrative and priority AP claims and prepare detailed reconciliation notes and recommendations for future objections.
Kevin Larin	9/14/2020	1.0	Review and revise RC claim summary analysis.
Jeff Sielinski	9/15/2020	0.6	Analysis of claim impact on returning equipment as collateral associated with secured claims.
Jeff Sielinski	9/15/2020	0.9	Prepare for potential Schedule updates related to tax liabilities; verify proper notice re: same.
Jeff Sielinski	9/15/2020	0.4	Research contact information re: capital lease counterparties.
Kevin Larin	9/15/2020	0.9	Review and comment on claims summary analysis.
Kevin Larin	9/15/2020	0.7	Review and comment on railcar summary analysis, including related research.
Ryan Omohundro	9/15/2020	0.7	Review and comment on railcar summary analysis, including related research.
Jeff Sielinski	9/16/2020	0.7	Review of updated rail-car rejection damage analysis and compare to filed claims.
Jeff Sielinski	9/16/2020	1.7	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
John Koncar	9/16/2020	0.4	Prepare updates to the claims database for docket filings by claimants related to filed claims.
John Koncar	9/16/2020	1.6	Prepare an updated railcar lease claims analysis to estimate claim amounts and identify variances between the claimant's support and company records based on updated AP and payment data.
John Koncar	9/16/2020	1.2	Prepare updates to the claims database to document claim objections and objection reason descriptions related to filed Treasury claims.
John Koncar	9/16/2020	0.3	Correspondence with a trade claimant regarding reconciliation of filed claims and requests for additional supporting documentation.
John Koncar	9/16/2020	0.9	Prepare a summary analysis to review claim estimates across claim classifications and claim categories.
John Koncar	9/16/2020	0.3	Identify and document superseded scheduled claims within the claims database.
John Koncar	9/16/2020	2.6	Perform claims reconciliation procedures on admin, priority, and secured filed claims, along with claims relating to first day motion relief or assumed contracts.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/16/2020	0.4	Prepare updates to the railcar claims analysis for newly received information regarding AP and payments related to railcar lease counterparties.
Kevin Larin	9/16/2020	1.1	Research and respond to contract cure and rejection issues.
Kevin Larin	9/16/2020	0.4	Review and comment on railcar summary analysis.
Ryan Omohundro	9/16/2020	0.2	Review and comment on railcar summary analysis.
Jeff Sielinski	9/17/2020	0.7	Analysis of updated claim reconciliation workbooks identify resolved claims.
Jeff Sielinski	9/17/2020	0.4	Review of creditor call log and updates to call response process.
John Koncar	9/17/2020	2.1	Prepare updates to the 503(b)(9) claims analysis to identify and flag additional paid invoices, variances between claimed invoices and company records, and claims expected to be paid via first day motion relief.
John Koncar	9/17/2020	1.6	Analyze filed AP claims to link pre-petition AP and payment data to the population of filed AP claims for claims reconciliation.
John Koncar	9/17/2020	0.4	Prepare claim notes and updated estimates in the claims database for claims paid post petition.
John Koncar	9/17/2020	1.7	Prepare an updated scheduled claims analysis based on updated AP and payment data to categorize each of the scheduled claims and prepare reconciliation notes for next steps on the claims.
John Koncar	9/17/2020	1.1	Analyze updated AP and Payment data provided by M. Wedin (HCR) and prepare the information to be incorporated into the updated AP Claims analysis.
John Koncar	9/17/2020	0.6	Prepare updates to the contract claims analysis to include FDM vendor information and notes regarding recent contract assumptions and rejections.
Kevin Larin	9/17/2020	1.0	Research and respond to issues related to filed claims with N. Tousse (LW) and N. Brighton (HCR).
Jeff Sielinski	9/18/2020	0.8	Analysis of updated claim register; flag new claims for review and status of secured and priority claims.
John Koncar	9/18/2020	1.3	Perform claims reconciliation over AP, contract rejection, and Tax claims to update estimated claim classifications and estimates.
John Koncar	9/18/2020	1.3	Review the updated claims register from KCC to identify and compile newly filed claims data to load into the claims database.
John Koncar	9/18/2020	0.9	Create a differences report analyzing updates to docketed claims compared to the claims database information and prepare updates to the claims database as necessary.
John Koncar	9/18/2020	0.4	Perform claims reconciliation over newly filed treasury claims and create reconciliation and objection notes for potential future objections.
John Koncar	9/18/2020	1.6	Incorporate the updated claims information and newly filed claims into the trade claims analysis.
John Koncar	9/18/2020	0.8	Incorporate the updated claims information and newly filed claims into the scheduled claims analysis.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/18/2020	0.4	Prepare updates to the claims database to identify and flag superseded scheduled claims and amended claims.
Jeff Sielinski	9/21/2020	0.3	Analysis of information associated with filed claim for specific vendor.
John Koncar	9/21/2020	1.7	Prepare updates to the 503(b)(9) claims analysis to review newly filed claims for paid invoices in updated payment data, variances between claimed invoices and company records, and additional claims expected to be paid via first day motion relief.
John Koncar	9/21/2020	0.9	Review updated payment and AP data provided by M. Wedin (HCR) to identify newly paid invoices and any newly processed AP items for inclusion in claims reconciliation workbooks.
John Koncar	9/21/2020	0.8	Prepare updates to the AP Trade Claims analysis to incorporate updated AP and spend data.
John Koncar	9/21/2020	0.9	Prepare updates to the Scheduled Claims analysis to incorporate updated AP and spend data.
John Koncar	9/21/2020	2.6	Perform a review of ASP claims to identify and document claims which have been paid, relate to FDM relief, match the Debtor's books and records, or need additional review and reconciliation.
Kevin Larin	9/21/2020	0.9	Research and respond to various objection resolutions with counsel.
Ryan Omohundro	9/21/2020	0.6	Research and comment on various objection resolutions.
Jeff Sielinski	9/22/2020	1.1	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
John Koncar	9/22/2020	0.9	Prepare and distribute an updated docket update request report for KCC to review and process.
John Koncar	9/22/2020	0.7	Review liabilities subject to compromise related to railcar lessors and compile notes and inquiries related to the railcar rejection analysis workbook.
John Koncar	9/22/2020	1.9	Create an analysis workbook summarizing scheduled claim types, filed claim types, and scheduled contracts by Debtor.
John Koncar	9/22/2020	0.6	Document newly identified superseded and amended claims within the claims database.
John Koncar	9/22/2020	1.2	Analyze scheduled claims and associated invoices to update reconciliation notes, claim categorizations, and AP and payments linked to claims.
John Koncar	9/22/2020	2.4	Perform a review of filed and scheduled claims along with supporting documentation and reconciliation notes to bucket claims into categories of claims that are partially or fully paid, matching Debtor AP records, needing additional reconciliation , or pen
Kevin Larin	9/22/2020	0.9	Attend to resolutions on various objections, including related research.
Jeff Sielinski	9/23/2020	0.3	Research questions re: filed claims and associated notice.
Jeff Sielinski	9/23/2020	0.7	Analysis of schedule liabilities and comparison to paid invoices.
Jeff Sielinski	9/23/2020	0.4	Analysis of updated claim register and review of newly filed claims.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/23/2020	1.6	Update the 503(b)(9) claims analysis to include newly filed and identified 503(b)(9) claims along with mapping to corresponding claimed invoices within AP and Payment data.
John Koncar	9/23/2020	1.4	Review supporting documentation attached to AP claims and analyze AP and payment records to perform initial claims reconciliation, claim estimates, and categorization on filed claims.
John Koncar	9/23/2020	0.6	Perform reconciliation procedures over newly filed AP and Treasury claims to add potential claim objection descriptions and reconciliation notes.
John Koncar	9/23/2020	1.2	Create a scheduled claims breakout analysis showing the status of all scheduled invoices compared to AP and Payment records for additional company review and research.
John Koncar	9/23/2020	1.4	Prepare a claims database to claims register analysis to update claims records for new information received related to previously filed claims.
John Koncar	9/23/2020	0.7	Review an updated claims register from KCC to identify and prepare newly filed and updated claims data to load into the claims database.
John Koncar	9/23/2020	0.6	Prepare updates to the claims database to record new claimants and newly filed claims.
Kevin Larin	9/23/2020	0.6	Finalize claim rejections and prepare summary for review.
Jeff Sielinski	9/24/2020	0.3	Monitor communications made with claimants and associated response.
Jeff Sielinski	9/24/2020	1.9	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
John Koncar	9/24/2020	0.9	Prepare a 503(b)(9) claims summary workbook outlining open claimed invoices in AP and summarizing all claimed invoices which are not in the Debtor's books and records.
John Koncar	9/24/2020	0.6	Compile and summarize various claims analyses and distribute the workbooks to the A&M claims team for review and comments.
John Koncar	9/24/2020	2.1	Prepare a FDM invoice analysis workbook to compile and document all filed AP claims with associated reconciliation notes and any pre-petition invoices included in AP data.
John Koncar	9/24/2020	2.1	Address review comments to finalize, summarize, and distribute claims and invoice workbooks related to scheduled and filed claims for review and additional research by the company and claims team.
John Koncar	9/24/2020	0.3	Review and respond to email inquiries and comments re: status of claims reconciliation analyses and updated claim classification estimates.
John Koncar	9/24/2020	0.6	Perform claims reconciliation on scheduled AP and Railcar claims to update categorizations and document additional claim reconciliation notes and claim amount estimates.
Jeff Sielinski	9/25/2020	0.4	Research impact of claims associated with vendor payments under first day relief.
Jeff Sielinski	9/25/2020	1.2	Preparation of claims class summary report detailing asserted claims by class, estimated amounts and next steps to resolve.
John Koncar	9/25/2020	0.2	Email correspondence with a claimant regarding additional supporting documentation and information requests related to asserted claims.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/25/2020	0.7	Prepare a high-level summary detailing the creditor and invoice level claims analyses performed and outlining proposed next steps regarding the claims reconciliation process.
John Koncar	9/25/2020	0.3	Prepare updated reconciliation notes on claims related to contracts to document updated cure analysis work and information regarding potential contract rejections.
John Koncar	9/25/2020	1.1	Analyze filed claims and associated supporting documentation to compile a summary of creditors and associated claims related to recently filed contract rejection damage claims.
Jeff Sielinski	9/28/2020	0.8	Analysis of 503b9 invoice breakout detailing open invoices and those that are resolved via payment.
Jeff Sielinski	9/28/2020	0.8	Analysis of updated recon of claimed invoices from HCR re: 503b9 claims.
Jeff Sielinski	9/28/2020	0.6	Prepare updated to claim class summary files based on new activity.
John Koncar	9/28/2020	1.4	Prepare updates to the Railcar rejection claims workbook to include additional filed and non-superseded scheduled liabilities in the analysis and claim estimates.
John Koncar	9/28/2020	0.2	Review and respond to email inquiries related to claims filed by contract counterparties.
John Koncar	9/28/2020	1.9	Incorporate updated AP and Payment data into the 503(b)(9) claims analysis to prepare reconciliation notes and identify asserted 503(b)(9) invoices which have now been paid or added to outstanding AP.
John Koncar	9/28/2020	0.3	Analyze updated Payment data from M. Wedin (HCR) to identify any recently paid invoices.
John Koncar	9/28/2020	0.6	Analyze updated AP data from M. Wedin (HCR) to identify newly received invoices, invoices which have moved from "not posted" to "posted", and invoices which are no longer outstanding.
John Koncar	9/28/2020	2.9	Perform an analysis over all active filed and scheduled claims to prepare a summary workbook outlining each claim category's population and proposed reconciliation procedures to work towards resolution.
Kevin Larin	9/28/2020	1.1	Research and respond to vendor claim resolution with N. Tousse (LW).
Kevin Larin	9/28/2020	2.3	Review, revise and comment on proposed cure and claim resolution analysis with T. Davidson and A. Harper (HAK).
Jeff Sielinski	9/29/2020	1.3	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
Jeff Sielinski	9/29/2020	0.6	Research claim information associated with equipment under prepetition financing agreements.
John Koncar	9/29/2020	1.3	Update claims reconciliation notes and estimates related to contract rejection claims, railcar rejection claims, and AP claims based on updated company comments and data.
Jeff Sielinski	9/30/2020	1.9	Prepare updated claim class summary report updated with all resolved claims, newly filed claims and estimates.
Jeff Sielinski	9/30/2020	0.3	Identify notice information and other detail re: claim associated with a contract rejection.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Claims Administration & Objections

Professional	Date	Hours	Activity
Jeff Sielinski	9/30/2020	1.1	Analysis of filed unliquidated claims and prepare claims estimates for all.
Jeff Sielinski	9/30/2020	1.3	Updated reconciliation of all administrative, secured and priority filed claims.
John Koncar	9/30/2020	1.7	Create a claim class estimates summary to calculate updated claim estimates per plan class group and among claim types.
John Koncar	9/30/2020	2.2	Analyze the POR for plan classification information and review the claims population to assign appropriate plan classifications to each filed and scheduled active claim.
John Koncar	9/30/2020	2.1	Analyze AP and payment data along with filed proofs of claim and supporting documentation to update claim classifications, claim estimates, and plan classifications of filed claims.
John Koncar	9/30/2020	2.9	Prepare updates to the claims database to update reconciliation notes, statuses, and claim amount estimates related to scheduled claims which have been fully or partially paid.
Subtotal		199.7	

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	9/1/2020	2.2	Preparations for contract assumption schedule and related cure amount.
Jeff Sielinski	9/1/2020	1.7	Research updated payable details re: potential contract assumptions.
Jeff Sielinski	9/1/2020	0.4	Participate in general case update claims and plan for week.
Kevin Larin	9/1/2020	1.6	Review and comment on proposed contract cure analysis.
Kevin Larin	9/1/2020	1.4	Research and prepare for call on potential contract rejections.
Ryan Omohundro	9/1/2020	1.4	Research and prepare for call on potential contract rejections and related issues.
Jeff Sielinski	9/2/2020	1.3	Analysis of updated proof of claim docket and comparison to calculated cure amounts.
Jeff Sielinski	9/2/2020	1.1	Research notice details re: contract cure information.
Jeff Sielinski	9/2/2020	1.4	Analysis of updated contract assumption schedules including noting updates to descriptions.
Jeff Sielinski	9/3/2020	1.1	Review of updated contract cure schedule noting updated amounts.
Jeff Sielinski	9/4/2020	1.2	Assistance with identification of potential contract rejections and potential impact of unsecured claim pool.
Jeff Sielinski	9/8/2020	0.4	Research related to response from cure notice.
Ryan Omohundro	9/8/2020	1.3	Research and analysis related to contract rejections and railcar leases.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	9/9/2020	0.3	Review contract cure response and related current payable information.
Kevin Larin	9/9/2020	2.5	Attend to proposed lease rejection review and analysis with P. McCormick (HCR).
Jeff Sielinski	9/10/2020	0.7	Review contract cure response and related current payable information.
Kevin Larin	9/10/2020	2.4	Prepare and analyze summary of proposed contract rejections including related correspondence with H. Murtagh and A. Attarwala (LW) on same.
Kevin Larin	9/10/2020	2.5	Analyze and summarize proposed contract rejection including related correspondence with P. McCormick (HCR).
Jeff Sielinski	9/11/2020	1.1	Review and analysis of updated schedule of claims identified for assumption.
Jeff Sielinski	9/11/2020	1.1	Review and analysis of updated schedule of claims identified for rejection.
Jeff Sielinski	9/15/2020	0.4	Analysis of potential executory contracts and status on Schedule G.
Kevin Larin	9/15/2020	0.8	Attend to lease rejection and assumption issues with P. McCormick (HCR).
Kevin Larin	9/18/2020	1.6	Research and analyze contract rejection issues, including related correspondence.
Jeff Sielinski	9/21/2020	0.7	Research information associated with contract assumption include contract details and claim status.
Jeff Sielinski	9/21/2020	0.6	Research information re: responses to contract cure.
Kevin Larin	9/21/2020	0.8	Review and comment on proposed vendor contract amendment agreement with L. Dempsey (HCR).
Kevin Larin	9/21/2020	1.7	Analyze and summarize contract rejection issues, including related research with T. Frakes and M. Corcoran (HCR).
Kevin Larin	9/22/2020	2.1	Attend to lease rejection analysis with P. McCormick (HCR) including related correspondence with T. Roberts (Moelis) on same.
Kevin Larin	9/23/2020	1.4	Final review and comment to lease rejection issues, including related research and correspondence.
Ryan Omohundro	9/23/2020	1.2	Final review and comment to lease rejection issues, including related research and correspondence.
Kevin Larin	9/30/2020	1.1	Revise and circulate proposed lease rejection analysis with P. McCormick (HCR).
Ryan Omohundro	9/30/2020	1.1	Review and comment on proposed lease rejection analysis.
Subtotal		40.6	

Court

Professional	Date	Hours	Activity
---------------------	-------------	--------------	-----------------

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Court

Professional	Date	Hours	Activity
Kevin Larin	9/3/2020	0.5	Review and comment on proposed contract rejection motion.
Kevin Larin	9/8/2020	1.3	Research and prepare 345 compliance summary documents for OUST.
Kevin Larin	9/18/2020	1.4	Review and comment on proposed confirmation support documents and exhibits.
Kevin Larin	9/21/2020	1.0	Prepare for and attend confirmation prep call among professionals.
Kevin Larin	9/22/2020	1.6	Research and prepare summary of case closing analysis, including related correspondence.
Kevin Larin	9/22/2020	1.0	Prepare for and attend confirmation prep call among professionals.
Ryan Omohundro	9/22/2020	1.4	Prepare and research related to confirmation hearing and associated testimony.
Kevin Larin	9/23/2020	1.1	Review and comment on proposed motion for final decree.
Kevin Larin	9/23/2020	0.6	Attend confirmation hearing by phone.
Kevin Larin	9/23/2020	1.7	Attend to final preparation for confirmation hearing.
Ryan Omohundro	9/23/2020	0.6	Attend confirmation hearing by phone.
Ryan Omohundro	9/23/2020	1.1	Review declarations associated with plan confirmation.
Kevin Larin	9/25/2020	0.9	Review and comment on proposed lease rejection motion with B. Rosen (LW).
Kevin Larin	9/29/2020	1.3	Attend to proposed contract rejection issues, including correspondence with B. Rosen (LW) and P. McCormick (HCR) on same.
Kevin Larin	9/30/2020	0.8	Attend to issues relating to motion for final decree.
Subtotal		16.3	

Creditor

Professional	Date	Hours	Activity
Kevin Larin	9/2/2020	1.8	Research and respond to questions on vendor security issues with H. Murtagh (LW) and M. Corcoran (HCR).
Kevin Larin	9/10/2020	1.2	Review and analyze proposed creditor claims with J. Buoni (HAK).
Subtotal		3.0	

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Employee Matters

Professional	Date	Hours	Activity
Kevin Larin	9/8/2020	0.9	Attend to HR related issues with P. Butler (HCR), including related research.
Jacob Mapes	9/9/2020	2.8	Draft employment agreement analysis deck.
Allison Hoeinghaus	9/10/2020	1.0	Review employment agreement analysis.
Jacob Mapes	9/10/2020	2.3	Revise employment agreement analysis.
Jacob Mapes	9/10/2020	1.3	Review additional company documents in employment agreement analysis.
Ryan Wells	9/10/2020	2.0	Review and revise employment agreement analysis.
Allison Hoeinghaus	9/11/2020	1.0	Discuss comments on employment agreement analysis with R. Wells (A&M).
Jacob Mapes	9/11/2020	2.9	Revise draft of employment agreement analysis deck.
Ryan Wells	9/11/2020	3.0	Discuss employment agreement analysis with A. Hoeinghaus and revise report.
Ryan Wells	9/14/2020	1.0	Additional review of employment agreement report.
Allison Hoeinghaus	9/17/2020	1.0	Review revisions to employment agreement analysis.
Allison Hoeinghaus	9/17/2020	1.0	Review research of payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Dylan Hernandez	9/17/2020	1.3	Research payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Jacob Mapes	9/17/2020	0.6	Research payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Ryan Wells	9/17/2020	0.8	Research payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Allison Hoeinghaus	9/18/2020	2.0	Review research related to payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Allison Hoeinghaus	9/18/2020	0.5	Review revisions to employment agreement analysis.
Dylan Hernandez	9/18/2020	2.9	Create analysis of Form 941 related data provided by the company.
Jacob Mapes	9/18/2020	0.6	Create analysis of Form 941 related data provided by the company.
Ryan Wells	9/18/2020	1.0	Research payroll related tax issue for Q3 2017 and Q1-Q3 2020.
Allison Hoeinghaus	9/21/2020	1.0	Review payroll related research prepared by D. Hernandez (A&M).
Dylan Hernandez	9/21/2020	2.1	Research obligations surrounding Form 941 including when obligation to file begins.
Ryan Wells	9/21/2020	2.0	Research Forms 941, 940, and W-3 for payroll issue.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Employee Matters

Professional	Date	Hours	Activity
Allison Hoeninghaus	9/22/2020	1.0	Prepare and discuss findings of payroll related issues with R. Wells (A&M).
Dylan Hernandez	9/22/2020	2.4	Research obligations surrounding proof of claims.
Ryan Wells	9/22/2020	1.5	Prepare and discuss findings of payroll related issues with A. Hoeninghaus.
Allison Hoeninghaus	9/23/2020	2.0	Review payroll related research and regroup with R. Wells (A&M) on additional topics surrounding payroll issue.
Ryan Wells	9/23/2020	2.0	Research and regroup with A. Hoeninghaus on additional topics surrounding payroll issue.
Allison Hoeninghaus	9/28/2020	1.7	Review additional research on Form 941 regarding IRS tax claim.
Ryan Wells	9/28/2020	1.5	Additional research on Company's Form 941 regarding IRS tax claim.
Allison Hoeninghaus	9/29/2020	1.3	Review additional research on Form 941 regarding IRS tax claim.
Ryan Wells	9/29/2020	2.0	Additional research on Form 941 regarding IRS tax claim.
Allison Hoeninghaus	9/30/2020	1.0	Final review of employment agreement analysis.
Subtotal		51.4	

Fee Applications

Professional	Date	Hours	Activity
Melissa Buich	9/9/2020	1.2	Review fee data for tax group.
Melissa Buich	9/15/2020	0.6	Preparation of fee application for tax.
Cameron Carruthers	9/18/2020	0.4	Prepare invoice for HCR based on fee statement.
Melissa Buich	9/21/2020	0.4	Review fee data for tax.
Mary Napoliello	9/30/2020	0.5	Finalize invoice data for August and route to accounting.
Subtotal		3.1	

Financing

Professional	Date	Hours	Activity
Kevin Larin	9/16/2020	1.2	Review and comment on ABL exit credit agreements, including related research.
Ryan Omohundro	9/16/2020	1.2	Review and comment on ABL exit credit agreements, including related research.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Financing

Professional	Date	Hours	Activity
Wade Stubblefield	9/17/2020	0.6	Call with P. McCormick (HCR) and S. Ollivierre and others (all LW) re: exit ABL draft.
Kevin Larin	9/24/2020	1.8	Review and comment on proposed closing documents with K. Schoonveld (LW).
Ryan Omohundro	9/24/2020	1.2	Analysis and correspondence related to exit credit agreement.
Kevin Larin	9/28/2020	1.7	Review and comment on proposed closing documents with K. Schoonveld (LW).
Ryan Omohundro	9/28/2020	1.3	Review and comment on proposed closing documents.
Subtotal		9.0	

Leases

Professional	Date	Hours	Activity
Teddy MacDonell	9/1/2020	2.9	Review 3 separate agreements to extract default and termination provisions, as well as extract inputs to develop claim estimate calculation.
Teddy MacDonell	9/1/2020	2.2	Review an additional two lease agreements to extract default and termination provisions, as well as extract inputs to develop claim estimate calculation.
Teddy MacDonell	9/1/2020	2.5	Review two additional to extract default and termination provisions, as well as extract inputs to develop claim estimate calculation.
Teddy MacDonell	9/1/2020	1.8	Review forecast and calculation of non railcar claims and compile open items and follow-up actions into developed template.
Wade Stubblefield	9/1/2020	0.7	Review first draft of non-railcar lease claim analysis
Teddy MacDonell	9/2/2020	1.6	Update non railcar rejection workbook to address feedback & prepare for upcoming walkthrough with Claims team.
Teddy MacDonell	9/2/2020	0.8	Discussion with W. Stubblefield (A&M) regarding status and open items on rejected non railcar leases and claim calculation.
Teddy MacDonell	9/2/2020	0.6	Call with W. Stubblefield (A&M), K. Larin (A&M) J. Sielinski (A&M), and J. Koncar (A&M) to review and discuss open items pertaining to non railcar rejection claims and establish next steps.
Wade Stubblefield	9/2/2020	0.8	Discussion with T. MacDonell (A&M) regarding status and open items on rejected non railcar leases and claim calculation.
Wade Stubblefield	9/2/2020	0.6	Call with T. MacDonell (A&M), K. Larin (A&M) J. Sielinski (A&M), and J. Koncar (A&M) to review and discuss open items pertaining to non railcar rejection claims and establish next steps.
Wade Stubblefield	9/3/2020	0.4	Review/investigate rejected Enterprise contracts vs. outstanding leases.
Teddy MacDonell	9/9/2020	2.2	Follow-up with outstanding non-railcar lease open items from contracts with two material vendors.
Teddy MacDonell	9/10/2020	0.4	Summarize outstanding items pertaining to non-railcar lease rejection claim buildup.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Leases

Professional	Date	Hours	Activity
Brandon Davis	9/14/2020	0.9	Call with T. MacDonell (A&M) to discuss incorporation of prepetition lease trade payable reclassifications into claim analysis.
Brandon Davis	9/14/2020	0.4	Discussion with T. MacDonell (A&M) regarding trade payables reclassified to LSTC for railcar leases.
Teddy MacDonell	9/14/2020	0.4	Discussion with B. Davis (A&M) regarding trade payables reclassified to LSTC for railcar leases.
Teddy MacDonell	9/14/2020	0.5	Discussion with B. Davis (A&M) to align on scheduling FSA workshops.
Teddy MacDonell	9/14/2020	0.9	Call with B. Davis (A&M) to discuss incorporation of prepetition lease trade payable reclassifications into claim analysis.
Brandon Davis	9/15/2020	0.5	Continue review of railcar lease analysis.
Brandon Davis	9/15/2020	0.4	Call with T. MacDonell (A&M) to discuss railcar claim analysis.
Brandon Davis	9/15/2020	1.0	Review of railcar lease claim analysis.
Brandon Davis	9/15/2020	0.6	Discussion with T. MacDonell (A&M) to finalize railcar claim analysis and update on valuation workstreams.
Brandon Davis	9/15/2020	0.4	Meeting with W. Stubblefield (A&M) and T. MacDonell (A&M) regarding action items for railcar lease claim analysis.
Teddy MacDonell	9/15/2020	0.4	Meeting with B. Davis (A&M) and W. Stubblefield (A&M) regarding action items for railcar lease claim analysis.
Teddy MacDonell	9/15/2020	0.6	Discussion with B. Davis (A&M) to finalize railcar claim analysis and update on valuation workstreams.
Teddy MacDonell	9/15/2020	0.4	Call with B. Davis (A&M) to discuss railcar claim analysis.
Wade Stubblefield	9/15/2020	0.4	Meeting with B. Davis (A&M) and T. MacDonell (A&M) regarding action items for railcar lease claim analysis.
Brandon Davis	9/16/2020	0.2	Discussion with T. MacDonell (A&M) on specific prepetition claim follow up.
Teddy MacDonell	9/16/2020	0.2	Discussion with B. Davis (A&M) on specific prepetition claim follow-up.
Teddy MacDonell	9/16/2020	0.7	Investigate specific lease related invoices.
Subtotal		26.4	

Litigation

Professional	Date	Hours	Activity
Kevin Larin	9/4/2020	1.8	Research and review retained causes of action with A. Attarwala (LW) and L. Dempsey (HCR).
Kevin Larin	9/9/2020	1.0	Research and respond to questions from A. DeLisi (LW) on litigation issues.
Subtotal		2.8	

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Meetings

Professional	Date	Hours	Activity
Chinedum Ofodile	9/1/2020	0.4	Holts Strategy Update Meeting.
Kevin Larin	9/1/2020	0.5	Prepare for and attend case update and strategy call among debtor professionals.
Kevin Larin	9/1/2020	0.5	Telephone call with J. Buoni (HAK), M. Skolos and D. Williamson (HCR) on contract rejections.
Chinedum Ofodile	9/4/2020	1.0	Fleet Tracker discussion with HCR.
Chinedum Ofodile	9/4/2020	0.8	HCR Enterprise FM Contract discussion.
Chinedum Ofodile	9/8/2020	0.4	Holts Strategy update meeting.
Kevin Larin	9/8/2020	0.5	Prepare for and attend case update and strategy call among debtor professionals.
Kevin Larin	9/8/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	9/8/2020	0.6	Prepare for and lead morning status call with HCR management.
Kevin Larin	9/11/2020	0.5	Telephone call with T. Roberts (Moelis) on proposed lease rejection and effect on case.
Kevin Larin	9/11/2020	0.5	Attend BoD call.
Kevin Larin	9/14/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	9/14/2020	0.6	Prepare for and lead morning status call with HCR management.
Chinedum Ofodile	9/15/2020	0.4	Holts strategy update meeting.
Kevin Larin	9/15/2020	0.5	Prepare for and attend case update and strategy call among debtor professionals.
Ryan Omohundro	9/15/2020	0.5	Prepare for and attend case update and strategy call among debtor professionals.
Kevin Larin	9/21/2020	0.5	Prepare for and attend telephone conference on direct testimony and declarations.
Kevin Larin	9/21/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	9/21/2020	0.6	Prepare for and lead morning status call with HCR management.
Andres Guerra	9/28/2020	0.3	Process improvement update - A. Guerra (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. Butler (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR).
Camilo Caballero	9/28/2020	0.3	Process Improvement Update - A. Guerra (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. Butler (HCR), P. McCormick (HCR), D. Harger (HCR) and N. Goszyk (HCR),

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Meetings

Professional	Date	Hours	Activity
Greg Hatch	9/28/2020	0.3	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), R. Diehl (A&M), R. Omohundro (A&M), P. Butler (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR).
Kevin Larin	9/28/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	9/28/2020	0.6	Attend morning status call with HCR management.
William Diehl	9/28/2020	0.3	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. Butler (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR).
Subtotal		13.0	

Plan & Disclosure Statement

Professional	Date	Hours	Activity
Kevin Larin	9/3/2020	1.9	Research and prepare summary of supporting documents for plan supplement schedules.
Kevin Larin	9/4/2020	2.6	Research and prepare plan supplement documents, including related correspondence with A. Reiley, H. Murtagh (LW), T. Lambrecht and F. Mason (HCR).
Kevin Larin	9/8/2020	1.6	Attend to plan supplement research and summaries with A. Reiley and A. Attarwala (LW).
Kevin Larin	9/9/2020	2.3	Review and comment on proposed plan supplement language and supporting schedules.
Ryan Omohundro	9/9/2020	1.4	Review and comment on proposed plan supplement language and supporting schedules.
Kevin Larin	9/11/2020	2.4	Finalize various plan supplement documents, including related research and correspondence.
Ryan Omohundro	9/11/2020	2.4	Review and comment on various plan supplement documents, including related research and correspondence.
Kevin Larin	9/12/2020	0.7	Attend to proposed plan language with T. Davidson (HCR) and M. Skolos (HCR).
Kevin Larin	9/15/2020	0.6	Research and revise plan related exhibits.
Ryan Omohundro	9/15/2020	0.6	Review and comment on plan related exhibits.
Kevin Larin	9/17/2020	0.8	Review and comment on proposed POR language.
Ryan Omohundro	9/17/2020	0.8	Review and comment on proposed POR language.
Kevin Larin	9/20/2020	0.8	Review and comment on POR related documents.
Kevin Larin	9/21/2020	1.2	Research and summarize contract cure issues.
Kevin Larin	9/21/2020	1.3	Review and additional edits to POR related documents.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Plan & Disclosure Statement

Professional	Date	Hours	Activity
Ryan Omohundro	9/21/2020	0.9	Review and additional edits to POR related documents.
Kevin Larin	9/29/2020	1.2	Review and analyze potential claims for share reservations.
Kevin Larin	9/30/2020	0.7	Research and revise closing document supporting schedules with N. Tousse (LW).
Subtotal		24.2	

Tax

Professional	Date	Hours	Activity
Chris Howe	9/1/2020	0.4	Internal call to discuss fresh start accounting opportunity.
Gina Pizzo	9/1/2020	0.6	Internal call with W. Stubblefield and PI team to discuss tax recommendations in advance of HC call with client team.
Gina Pizzo	9/1/2020	0.4	Internal call with T. Flood, C. Howe (A&M) to discuss fresh start accounting opportunity.
Gina Pizzo	9/1/2020	1.1	Call with N. Brighton and M. Valez (HC) to discuss new Texas audit notifications received and strategy for how to proceed re-timing of emergence etc.
Jeff Schwarcz	9/1/2020	0.4	Internal call to discuss fresh start accounting opportunity
Kevin Larin	9/1/2020	0.7	Review and comment on tax summaries.
Melissa Buich	9/1/2020	0.5	Fresh start accounting internal call with finance.
Melissa Buich	9/1/2020	0.5	Fresh start accounting internal call.
Wade Stubblefield	9/1/2020	0.5	Call with G. Pizzo, C. Howe and others (all A&M) to discuss tax structuring and fresh start accounting planning efforts
Gina Pizzo	9/2/2020	1.1	Prepare email summarizing findings of Texas audits and forwarded it to HC team.
Gina Pizzo	9/2/2020	2.1	Review audit notifications and draft pros and cons based on available data to provide HC team with suggestions for how to proceed in the most advantageous way.
Gina Pizzo	9/2/2020	0.9	Participate in call with P. McCormick, N. Brighton and A&M team to walk through recommendations and confirm next steps.
Gina Pizzo	9/2/2020	2.8	Create pull lists for Pronghorn, Fb Industries, Bulktracer and Whitehall.
Gina Pizzo	9/2/2020	2.8	Reevaluate each entity with exposure and begin creating pull lists for invoices to review.
Wade Stubblefield	9/2/2020	0.7	Call with P. McCormick, N. Goszyk, N Brighton and others (all Hi-Crush) and G. Pizzo, C. Howe, R. Diehl and others (all A&M) to discuss open tax structuring and process improvement efforts.

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
William Diehl	9/2/2020	0.7	Call with P. McCormick, N. Goszyk, N. Brighton and others (all Hi-Crush) and G. Pizzo, C. Howe, and others (all A&M) to discuss open tax structuring and process improvement efforts.
Gina Pizzo	9/3/2020	2.2	Finalize HC Operating pull list and sent to HC team.
Gina Pizzo	9/3/2020	1.0	Tax Systems Discussion C. Caballero (A&M), A. Guerra (A&M), R. Diehl (A&M).
Gina Pizzo	9/3/2020	2.4	Evaluate data for HC Operating and drafted follow-up questions to HC team.
Gina Pizzo	9/3/2020	2.8	Data work to identify focus areas for invoice review.
Gina Pizzo	9/4/2020	2.7	Prep schedule and create research folder for review. Internal discussion with A. Gamex about next steps with review.
Gina Pizzo	9/4/2020	2.8	Start review of exposure invoices for Pronghorn.
Gina Pizzo	9/4/2020	1.2	Address one off questions from M. Valez regarding how to respond to questionnaires and timing for upcoming Texas audits.
Alex Gamez	9/6/2020	1.2	Create hyperlinks for Pronghorn invoice images and format review schedule.
Gina Pizzo	9/6/2020	2.8	Start scheduling Texas transactions for Pronghorn.
Gina Pizzo	9/6/2020	2.9	Continue scheduling Texas transactions for Pronghorn.
Gina Pizzo	9/6/2020	2.6	Finish scheduling Texas transactions for Pronghorn.
Gina Pizzo	9/7/2020	2.9	Start scheduling ND Pronghorn transactions.
Gina Pizzo	9/7/2020	2.8	Continue scheduling ND transactions for Pronghorn.
Gina Pizzo	9/7/2020	2.8	Finish scheduling ND transactions for Pronghorn.
Kevin Larin	9/7/2020	0.8	Review and comment on indirect tax issue summaries.
Alex Gamez	9/8/2020	0.6	Taxability research for North Dakota regarding sand, rental of tangible personal property (TPP), labor services, repair labor, and third-party transportation.
Alex Gamez	9/8/2020	2.2	Taxability research for Oklahoma regarding sand, rental of tangible personal property (TPP), labor services, repair labor, and third-party transportation.
Alex Gamez	9/8/2020	2.4	Taxability research for Wyoming regarding sand, rental of tangible personal property (TPP), labor services, repair labor, and third-party transportation.
Alex Gamez	9/8/2020	0.9	Internal call with G. Pizzo (A&M) to discuss research for States where Pronghorn has significant sales activity and additional action items for the week.
Gina Pizzo	9/8/2020	2.8	Finish scheduling OK transactions for Pronghorn.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Gina Pizzo	9/8/2020	2.8	Call with M. Valez (HC) to walk through questions regarding AP exposure, discussion about Canadian tax, next steps for Texas audit, and provided a list of questions for the operations team related to Pronghorn sales.
Gina Pizzo	9/8/2020	3.1	Continue scheduling OK transactions for Pronghorn.
Gina Pizzo	9/8/2020	2.9	Start scheduling OK transactions for Pronghorn.
Gina Pizzo	9/8/2020	0.9	Internal discussion with A. Gamez (A&M) to discuss action items for the week.
Alex Gamez	9/9/2020	0.4	Research file clean-up and additional research for Wyoming rentals with operator.
Alex Gamez	9/9/2020	1.3	Taxability research for North Dakota regarding sand, rental of tangible personal property (TPP), labor services, repair labor, and third-party transportation.
Alex Gamez	9/9/2020	1.4	Taxability research for Colorado regarding sand, rental of tangible personal property (TPP), labor services, repair labor, and third-party transportation.
Alex Gamez	9/9/2020	0.2	Internal call with G. Pizzo (A&M) to discuss progress on research and creating hyperlinks for invoice images expected to be received.
Alex Gamez	9/9/2020	1.3	Taxability research for Ohio, Pennsylvania, and New Mexico regarding sand treatment as taxable or exempt property.
Alex Gamez	9/9/2020	2.1	Tax rate research for various Texas and Oklahoma jurisdictions, flagged as having possible exposure, to facilitate invoice review and tax exposure calculation.
Gina Pizzo	9/9/2020	2.9	Scheduling WY transactions for Pronghorn.
Gina Pizzo	9/9/2020	2.8	Start scheduling WY Pronghorn transactions.
Gina Pizzo	9/9/2020	2.9	Continue scheduling WY transactions for Pronghorn.
Gina Pizzo	9/9/2020	2.7	Call with M. Valez (HC) to walk through questions related to WY transactions. Spoke with Travis (HC) to walk through specific categories outlined as being inconsistent.
Kevin Larin	9/9/2020	0.6	Research and respond of noticing issues with taxing authorities.
Alex Gamez	9/10/2020	2.1	Research tax rates for Pronghorn schedule.
Gina Pizzo	9/10/2020	2.9	Finish scheduling WY transactions for Pronghorn.
Gina Pizzo	9/10/2020	2.8	Tied up schedules. Update status and support and tax rates. Transfer information to original summary schedule.
Jeff Schwarcz	9/10/2020	0.7	Preliminary review of information available and needed for fresh start accounting.
Melissa Buich	9/10/2020	0.3	Review of information for fresh start accounting.
Alex Gamez	9/11/2020	3.3	Pronghorn schedule updates of A&M comments, taxability reason codes, and related statutory support.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Alex Gamez	9/11/2020	0.8	Pronghorn schedule formatting. Verify status, reasons, and tax exposure calculations.
Alex Gamez	9/11/2020	1.8	Pronghorn schedule rates calculations updates and final review of schedule.
Alex Gamez	9/11/2020	0.4	File and organize invoices received for BulkTracer, FB Industries, HC Blair, HC Operating, and White Hall.
Gina Pizzo	9/11/2020	1.6	Calls with M. Valez (HC) to answer questions she had regarding FB Industries.
Gina Pizzo	9/13/2020	2.7	Draft email to HC team updating them on status of economic nexus review and next steps with regards to action items. Provide updated number and deadline for the remainder of the review.
Kevin Larin	9/13/2020	0.6	Review and comment on proposed indirect tax summary.
Alex Gamez	9/14/2020	2.8	Completed scheduling of HC Operating and began review of HC White Hall invoice images.
Alex Gamez	9/14/2020	3.2	Start review of detailed invoice images for HC Operating. Verify taxability of sales through additional research.
Alex Gamez	9/14/2020	2.4	Create hyperlinks for Bulktracer, FB Industries, HC Blair, HC Operating, and HC White Hall invoice images and format review schedule.
Gina Pizzo	9/14/2020	2.9	Complete review of FB Industries and updated number.
Gina Pizzo	9/14/2020	2.8	Cross reference invoices with GL rec sheet to remove exemption certificates.
Gina Pizzo	9/14/2020	2.9	Start review of detailed invoices for FB Industries USA.
Kevin Larin	9/14/2020	0.9	Attend to indirect tax issues with N. Brighton (HCR).
Alex Gamez	9/15/2020	2.7	Completed final review of scheduling for HC Operating and HC Whitehall.
Alex Gamez	9/15/2020	2.6	Continued review of HC White Hall invoice images.
Alex Gamez	9/15/2020	2.9	Perform research for applicable tax rates and updated schedule formulas for HC Operating and HC Whitehall.
Gina Pizzo	9/15/2020	2.8	Draft questions and revenue categories for WY and revise guidance email for WY and NM.
Gina Pizzo	9/15/2020	2.9	Start review of HC Operating invoices.
Gina Pizzo	9/15/2020	2.8	Review and revise status and reason list. Double checked tax rates. Internal guidance to team regarding priority of review.
Kevin Larin	9/15/2020	0.8	Attend to ad valorem tax issues with L. Ferirn (WIPFLI).
Alex Gamez	9/16/2020	1.2	Start review of detailed invoice images for HC Blair. Verified taxability of sales through additional research.
Alex Gamez	9/16/2020	3.4	Continue review of HC Blair schedule. Research of applicable tax rates based on delivery location.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Alex Gamez	9/16/2020	1.3	Continue to communicate with state Departments to request taxability guidance. Correspondence sent via email.
Alex Gamez	9/16/2020	0.9	Compose proposed correspondence to request additional guidance from Wyoming and New Mexico state Departments. Make initial call to the Departments to request taxability guidance over the phone.
Alex Gamez	9/16/2020	1.1	Revisions to HC Whitehall and HC Operating schedules.
Gina Pizzo	9/16/2020	2.8	Various internal calls with HC team to discuss Responses to TX auditor, inconsistencies identified with entities in registered states, next steps with confirming exposure.
Gina Pizzo	9/16/2020	2.9	Analyze inconsistencies with states where HC entities were registered. Create pull lists and update analysis to walk through with HC team. Draft emails related to TX tax charged and confirmation of place of business.
Gina Pizzo	9/16/2020	1.4	Draft questions related to revenue categories identified during Bulktracer review and sent them to HC team.
Kevin Larin	9/16/2020	0.8	Review and comment on indirect tax issue summary with M. Velez (HCR).
Alex Gamez	9/17/2020	1.7	Finalize HC Blair schedule. Perform additional tax rate research and make assumptions on delivery location based on location of rail yards.
Alex Gamez	9/17/2020	2.2	Research for taxability of SaaS products, description on Company website related to Bulktracer.
Alex Gamez	9/17/2020	2.8	Schedule formatting for FB Industries. Perform research on applicable tax rates based on delivery location. Verify schedule is correct and complete.
Gina Pizzo	9/17/2020	2.4	Revisit GL rec sheets to ensure taxable amount wasn't overstated by adding column for customers where HC had certificates.
Gina Pizzo	9/17/2020	2.1	Call with M. Velez and N. Brighton (HC) to discuss potential additional exposure and how to mitigate it. Discuss AP review and strategy for how I would pursue the review.
Gina Pizzo	9/17/2020	2.2	Review preliminary schedules for Blair, Whitehall and Operating and incorporate changes into working one pager.
Kevin Larin	9/17/2020	0.5	Attend telephone call on Pronghorn tax issues with A. Harper (HAK) and A. Attarwala (LW).
Kevin Larin	9/17/2020	1.1	Prepare for and attend conference call on indirect tax issues with N. Brighton and M. Velez (HCR).
Alex Gamez	9/18/2020	0.4	Final review of combined schedules.
Alex Gamez	9/18/2020	0.6	Fill out POA forms for upcoming Texas managed audits.
Alex Gamez	9/18/2020	3.8	Start review of Bulktracer invoice images for review schedule.
Gina Pizzo	9/18/2020	2.3	Reconcile detailed schedules for remaining entities to one page exposure summary.
Kevin Larin	9/18/2020	1.3	Research and respond to various tax claim issues with C. Wigington (KEA), R. Levin (LW) and N. Brighton (HCR).
Alex Gamez	9/19/2020	1.3	Complete review of Bulktracer schedule. Begin research of tax rates based on delivery location.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Alex Gamez	9/21/2020	2.7	Final review of Bulktracer schedule. Assume 8.25% tax rate for all Texas transactions.
Alex Gamez	9/21/2020	1.3	Review of Sales Tax Summary by entity by State. Verify A&M Comments and Sales Tax Registration Requirements noted in Nexus Analysis Summary.
Gina Pizzo	9/21/2020	2.8	Review Bulktracer schedules and incorporate information into one page summary.
Gina Pizzo	9/21/2020	2.9	Evaluate and analyze capital spend data. Upload into Access and create a query summarizing AP spend by entity by month_Year.
Gina Pizzo	9/21/2020	2.8	Highlight relevant high spend entities and create questions for HC team.
Alex Gamez	9/22/2020	0.2	Mapping services for each State for sales tax matrix.
Alex Gamez	9/22/2020	1.7	Begin review of post-economic nexus FB Industries invoices for additional exposure.
Alex Gamez	9/22/2020	2.8	Revise final deliverable of exposure analysis, formatting of schedules file, and add internal comments related to tax rates.
Alex Gamez	9/22/2020	0.6	Internal call with G. Pizzo (A&M) to discuss final deliverable, formatting of schedules file, and adding internal comments related to tax rates.
Gina Pizzo	9/22/2020	2.7	Review economix nexus scheduled in total and instruct staff on additional information required to reconcile to final summary.
Gina Pizzo	9/22/2020	2.8	Review post economic invoices for FB Industries and schedule prepared and added information into overall summary of exposure.
Gina Pizzo	9/22/2020	2.8	Review comments populated by HC team for D&I Silica and LMS regarding certificates.
Gina Pizzo	9/22/2020	1.2	Internal discussions about following up with WY and NM for answers regarding taxability of revenue categories.
Alex Gamez	9/23/2020	2.4	Continue mapping services for each State based on descriptions in invoices reviewed.
Alex Gamez	9/23/2020	1.8	Complete initial review of post-economic nexus FB Industries invoices for additional exposure.
Alex Gamez	9/23/2020	0.9	Input product descriptions based on internal notes and discussions with Hi-Crush personnel.
Alex Gamez	9/23/2020	1.6	Review responses to post-economic nexus review. Prepare notes in response to Hi-Crush's comments and finalize schedule/deliverable.
Alex Gamez	9/23/2020	2.3	Create formatted list of services identified during schedule review into matrix, List out services by State to prepare importing statutory support.
Gina Pizzo	9/23/2020	2.9	Work to finalize all schedules for HC related to economic nexus review and post economic nexus review. Check hyperlinks, statutes, ensure amounts reconciled.
Gina Pizzo	9/23/2020	1.7	Prepare documents in advance of HC call with N. Brighton(HC) and M. Velez (HC) and sent information in advance of call.
Alex Gamez	9/24/2020	2.4	Compare and adjust exposure summary to reflect updated exposure by entity by state schedule totals.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Alex Gamez	9/24/2020	1.4	Make additional layout revisions and add total activity not reviewed to schedule index to help reader tie to one page exposure summary
Alex Gamez	9/24/2020	0.2	Project management. File fully executed POA forms. File final deliverable files. Verify control totals for final review.
Alex Gamez	9/24/2020	0.8	Format post-economic nexus review deliverable. Ensure the entire file is print ready.
Alex Gamez	9/24/2020	2.7	Review of exposure summary to tie schedule totals. Compared past versions of schedules to current copy. Identified and flagged exempt customers based on exemption certificates on file per Hi-Crush.
Alex Gamez	9/24/2020	0.7	Identify cells with references to external workbooks. Update values and verify control totals.
Gina Pizzo	9/24/2020	0.7	Receive and file signed POA's for discussion.
Gina Pizzo	9/24/2020	2.1	Draft letter requesting MA and send to N. Brighton for review and approval. Draft meeting agenda for auditor discussion.
Gina Pizzo	9/24/2020	1.4	Solidify meeting with Texas auditor to discuss MA request and Permian audit.
Gina Pizzo	9/24/2020	2.8	Call with M. Velez and N. Brighton (HC) to discuss potential additional exposure and how to mitigate it. Discuss AP review and strategy for how I would pursue the review. Walk through additional information received for US well services and answers to Sil
Alex Gamez	9/25/2020	1.9	Make additional revisions to post-economic nexus summary per review comments. Requested additional feedback on additional detail not reviewed needed to tie to totals.
Alex Gamez	9/25/2020	0.4	Contact Wyoming Department of Revenue to request update or new point of contact for outstanding taxability question. The Department agent was out of the office and will return on Monday.
Gina Pizzo	9/25/2020	2.9	Draft notes summarizing the meeting and forward to N. Brighton (HC), update MA letter to reflect conversation with auditor. Create exhibits for letter.
Gina Pizzo	9/25/2020	0.9	Participate in auditor meeting with Texas Comptroller, HC team and A&M to discuss timelines for upcoming audits.
Kevin Larin	9/25/2020	0.6	Attend to indirect tax management summary with N. Brighton (HCR).
Ryan Omohundro	9/25/2020	0.4	Research and correspondence related to indirect tax management summary.
Gina Pizzo	9/28/2020	2.9	Review preliminary draft of matrix and provide comments to A. Gamex on additional content that needed to be added.
Gina Pizzo	9/28/2020	2.8	Internal review of data in preparation for auditor meeting. Redraft letter based on discussion.
Kevin Larin	9/28/2020	0.5	Review and comment on tax claim issues with L. Feirn (WIPFLI) and N. Brighton (HCR).
Alex Gamez	9/29/2020	1.6	Sales tax matrix assign tax attributes to revenue streams. Map revenue streams to specific States based on schedules.
Gina Pizzo	9/29/2020	2.8	Update working spreadsheets to reflect adjustments for detailed invoices reviewed.
Gina Pizzo	9/29/2020	2.7	Summarize AP data and quantify entities HC needed to focus on.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Tax

Professional	Date	Hours	Activity
Gina Pizzo	9/29/2020	1.6	Internal discussions with HC team to strategize for meeting with CFO and have schedules prepared.
Gina Pizzo	9/30/2020	2.4	Contact Wyoming to follow-up on outstanding questions. Review and discuss sand LR provided by HC.
Gina Pizzo	9/30/2020	2.8	Meeting with P. McCormick, N. Brighton, M. Velez (HC) to discuss review and walk through findings. Answer one off questions asked by M. Velez .
Jeff Schwarcz	9/30/2020	1.5	Review of provision files and quarterly tax reporting.
Subtotal		268.0	

Valuation

Professional	Date	Hours	Activity
Hayden Ball	9/14/2020	0.5	Set up information request to be sent to the client.
Hayden Ball	9/14/2020	1.0	Review of documents received from client.
Brandon Davis	9/15/2020	1.1	Meeting with P. McCormick, N. Goszyk and others (all Hi-Crush), J. Herr, W. Stubblefield, and others (all A&M) re: Fresh Start valuation needs and approach.
Hayden Ball	9/15/2020	0.5	Perform search for Guideline Public Companies (GPC's).
Hayden Ball	9/15/2020	1.0	Review of documents received from client.
Hayden Ball	9/15/2020	1.0	Review/consolidation of notes from call and setting up BOX
Hayden Ball	9/15/2020	0.5	Review of documents uploaded to model
Wade Stubblefield	9/15/2020	1.1	Meeting with P. McCormick, N. Goszyk and others (all Hi-Crush), J. Herr, B. Davis, and others (all A&M) re: Fresh Start valuation needs and approach.
Hayden Ball	9/16/2020	1.0	Upload historical financials from CapIQ and various materials already received from client.
Hayden Ball	9/16/2020	0.5	Revise information request to be sent to the client.
Hayden Ball	9/16/2020	1.5	Upload historical financials from CapIQ and various materials already received from client.
Hayden Ball	9/17/2020	0.7	Further uploading of information received to model.
Hayden Ball	9/17/2020	1.2	Review of documents received from client.
Hayden Ball	9/17/2020	0.7	Revise information request to be sent to the client.
Hayden Ball	9/17/2020	1.0	Upload historical financials from CapIQ and various materials already received from client.

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Valuation

Professional	Date	Hours	Activity
Hayden Ball	9/18/2020	1.0	Upload and allocate YTD Trial Balance within model.
Hayden Ball	9/18/2020	0.3	Review of documents received from client.
Hayden Ball	9/18/2020	1.0	Preparation of valuation of intangibles.
Hayden Ball	9/19/2020	1.5	Review of documents received from client.
Hayden Ball	9/19/2020	1.0	Spread forecasted financials throughout discrete period
Hayden Ball	9/19/2020	2.5	Spread forecasted financials throughout discrete period.
Hayden Ball	9/20/2020	0.7	Review of documents received from client.
Hayden Ball	9/21/2020	0.4	Call with J. Grubbs (A&M) and H. Ball (A&M) for internal planning purposes.
Hayden Ball	9/22/2020	0.4	Call with J. Herr (A&M), J. Grubbs (A&M) to discuss information received
Hayden Ball	9/22/2020	0.6	Call with J. Herr (A&M), J. Grubbs (A&M) to discuss revised information received
James Herr	9/22/2020	0.6	Call with J. Grubbs (A&M) and H. Ball (A&M) to discuss revised information received.
James Herr	9/22/2020	0.4	Call with J. Grubbs (A&M), and H. Ball (A&M) to discuss information received.
James Herr	9/22/2020	0.5	Call with J. Grubbs (A&M) to discuss next steps.
Jonathan Grubbs	9/22/2020	0.8	Review documents provided.
Jonathan Grubbs	9/22/2020	0.4	Call with J. Herr (A&M) and H. Ball (A&M) to discuss information received.
Jonathan Grubbs	9/22/2020	0.6	Call with J. Herr (A&M), H. Ball (A&M) to discuss revised information received.
Jonathan Grubbs	9/22/2020	0.5	Call with J. Herr (A&M) to discuss next steps.
Jonathan Grubbs	9/22/2020	0.7	Review outstanding information.
Jonathan Grubbs	9/23/2020	2.9	Review tax depreciation analysis / management forecast.
Jonathan Grubbs	9/23/2020	1.6	Prepare inventory valuation.
Hayden Ball	9/24/2020	2.0	Addition of forecasted materials produced by tax team.
Hayden Ball	9/24/2020	2.8	Analysis and review of depletion, depreciation and amortization materials and application to current model.
Hayden Ball	9/24/2020	0.2	Call with J. Grubbs (A&M) to discuss depletion, depreciation, and amortization

Exhibit D

***Hi-Crush Inc., et al.,
Time Detail by Activity by Professional
September 1, 2020 through September 30, 2020***

Valuation

Professional	Date	Hours	Activity
James Herr	9/24/2020	0.7	Review of status, review of communication.
James Herr	9/24/2020	0.7	Call with J. Grubbs (A&M) to updated information request.
Jonathan Grubbs	9/24/2020	1.3	Review information received and prepare email requesting additional information / follow-up questions.
Jonathan Grubbs	9/24/2020	0.2	Call with H. Ball (A&M) to discuss depletion, depreciation, and amortization.
Jonathan Grubbs	9/24/2020	0.7	Call with J. Herr (A&M) to discuss updated information request.
Hayden Ball	9/28/2020	2.4	Inclusion of Proppants Express forecast and extending throughout discrete period.
Hayden Ball	9/29/2020	5.0	Develop extended forecast and supporting papers for mine production.
Hayden Ball	9/30/2020	1.5	Develop extended forecast and supporting papers for mine production.
Subtotal		49.2	
Grand Total		1,861.4	

Exhibit E

*Hi-Crush Inc., et al.,
Summary of Expense Detail by Category
September 1, 2020 through September 30, 2020*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Miscellaneous	\$620.46
	<i>Total</i> \$620.46

Exhibit F

***Hi-Crush Inc., et al.,
Expense Detail by Category
September 1, 2020 through September 30, 2020***

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Andres Guerra	9/12/2020	\$57.20	Wireless usage charges.
Brandon Davis	9/12/2020	\$14.85	Wireless usage charges.
Cameron Carruthers	9/12/2020	\$32.48	Wireless usage charges.
Cameron Jones	9/12/2020	\$16.75	Wireless usage charges.
Camilo Caballero	9/12/2020	\$75.16	Wireless usage charges.
David Petty	9/12/2020	\$52.09	Wireless usage charges.
Greg Hatch	9/12/2020	\$15.50	Wireless usage charges.
Jeff Sielinski	9/12/2020	\$34.88	Wireless usage charges.
John Koncar	9/12/2020	\$51.95	Wireless usage charges.
Kevin Larin	9/12/2020	\$40.37	Wireless usage charges.
Michael Zembillas	9/12/2020	\$10.47	Wireless usage charges.
Roger Allison	9/12/2020	\$107.65	Wireless usage charges.
Ryan Omohundro	9/12/2020	\$18.45	Wireless usage charges.
Teddy MacDonell	9/12/2020	\$12.74	Wireless usage charges.
William Diehl	9/12/2020	\$48.50	Wireless usage charges.
Jeff Sielinski	9/30/2020	\$31.42	CMS monthly data storage fee.
Expense Category Total		\$620.46	
<i>Grand Total</i>		<u><u>\$620.46</u></u>	