

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

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 In re: : Chapter 11  
 :  
 HI-CRUSH INC., *et al.*,<sup>1</sup> : Case No. 20-33495 (DRJ)  
 :  
 Debtors. : (Jointly Administered)  
 :  
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**ALVAREZ & MARSAL NORTH AMERICA, LLC  
FIRST AND FINAL APPLICATION FOR ALLOWANCE AND PAYMENT OF FEES  
AND EXPENSES AS FINANCIAL ADVISORS TO THE DEBTORS  
FOR THE PERIOD OF JULY 13, 2020 THROUGH OCTOBER 9, 2020**

**Chapter 11 Fee Application Summary**

<b>Name of Applicant:</b>	Alvarez & Marsal North America, LLC	
<b>Applicant’s Role in Case:</b>	Financial Advisors	
<b>Date Order of Employment Signed:</b>	09/10/20 [Docket No. 358], effective as of 07/12/20	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Application:</b>	07/13/20	10/09/20
<b>Time period(s) covered by prior Applications:</b>	N/A	N/A
<b>Total amounts awarded in all prior Applications:</b>	N/A	
<b>Total fees requested in this Application:</b>	\$3,638,743.00	
<b>Total professional fees requested in this Application:</b>	\$3,638,743.00	
<b>Total actual professional hours covered by this Application:</b>	5,475.0	
<b>Average hourly rate for professionals:</b>	\$664.61	
<b>Total paraprofessional fees requested in this Application:</b>	\$2,625.50	
<b>Total actual paraprofessional hours covered by this Application:</b>	8.9	
<b>Average hourly rate for paraprofessionals:</b>	\$295.00	
<b>Reimbursable expenses sought in this application:</b>	\$1,114.10	
<b>Total to be Paid to Priority Unsecured Creditors:</b>	\$0 (paid in ordinary course)	
<b>Anticipated % Dividend to Priority Unsecured Creditors:</b>	100%	

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, 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.



<b>Total to be Paid to General Unsecured Creditors:</b>	Approx. \$86.7 million
<b>Anticipated % Dividend to General Unsecured Creditors:</b>	26.2 to 37.4%
<b>Date of Confirmation Hearing:</b>	09/23/2020
<b>Indicate whether plan has been confirmed:</b>	Yes; Plan confirmed 09/23/2020 [Docket No. 420]; Effective Date 10/09/2020 [Docket No. 452]

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 In re: : Chapter 11  
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 HI-CRUSH INC., *et al.*,<sup>1</sup> : Case No. 20-33495 (DRJ)  
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 Debtors. : (Jointly Administered)  
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**ALVAREZ & MARSAL NORTH AMERICA, LLC’S FIRST AND FINAL  
APPLICATION FOR ALLOWANCE AND PAYMENT OF FEES AND EXPENSES AS  
FINANCIAL ADVISORS TO THE DEBTORS  
FOR THE PERIOD OF JULY 13, 2020 THROUGH OCTOBER 9, 2020**

**This application seeks an order that may adversely affect you. If you oppose the application, you should immediately contact the moving party to resolve the dispute. If you and the moving party cannot agree, you must file a response and send a copy to the moving party. You must file and serve your response within 30 days of the date this was served on you. Your response must state why the application should not be granted. If you do not file a timely response, the relief may be granted without further notice to you. If you oppose the application and have not reached an agreement, you must attend the hearing. Unless the parties agree otherwise, the court may consider evidence at the hearing and may decide the application at the hearing.**

**Represented parties should act through their attorney.**

Alvarez & Marsal North America, LLC (“Applicant” or “A&M”) hereby submits this  
*First and Final Application for Allowance and Payment of Fees and Expenses as Financial*

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, 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.

*Advisors to the Debtors for the Period of July 13, 2020 Through October 9, 2020* (the “**Application**”), and respectfully states as follows:

### I. SUMMARY OF RELIEF REQUESTED

1. By this Application, A&M, as financial advisors for the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), requests entry of an order, substantially in the form attached hereto:

- a) awarding A&M on a final basis compensation for services rendered in the total amount of \$3,638,743.00 and reimbursement of actual and necessary expenses in the total amount of \$1,114.10, for a total of \$3,639,857.10, for the period from July 13, 2020 through October 9, 2020 (the “**Application Period**”);
- b) authorizing the Debtors to pay to A&M the total amount of \$3,639,857.10 for the Application Period, less any amounts previously paid to A&M by the Debtors;
- c) authorizing A&M to apply any retainers and On-Account Amounts (defined below) against the awarded compensation and the post-emergence fees and expenses for work performed on behalf of and at the direction of the Debtors; and
- d) granting such other relief as is appropriate under the circumstances.

2. In support of the relief requested in this Application, attached hereto are the following exhibits:

- Exhibit A – Summary of Time Detail by Task
- Exhibit B – Summary of Time Detail by Professional
- Exhibit C – Summary of Time Detail by Professional by Task
- Exhibit D – Time Detail by Task Code
- Exhibit E – Summary of Expense Detail by Category

- Exhibit F – Expense Detail by Professional

## II. JURISDICTION AND VENUE

3. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b), and this Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. The bases for the relief requested in this Application are Sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the Procedures for Complex Cases in the United States Bankruptcy Court for the Southern District of Texas (the “Complex Case Procedures”), and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”).

## III. PROCEDURAL BACKGROUND

5. On July 12, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief pursuant to chapter 11 of the Bankruptcy Code commencing the above-captioned chapter 11 cases (the “Chapter 11 Cases”). A description of the Debtors’ business and the reasons for commencing the Chapter 11 Cases are set forth in the *Declaration of J. Philip McCormick, Jr., Chief Financial Officer of the Debtors, in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 24] (the “First Day Declaration”).

6. On August 15, 2020, the Debtors filed their *Joint Plan of Reorganization for Hi-Crush Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 289] (as may be amended, modified, or supplemented, the “**Plan**”). On September 23, 2020, the Court entered the *Findings of Fact, Conclusions of Law and Order Confirming the Plan of Reorganization for Hi-Crush Inc. and Its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 420] (the “**Confirmation Order**”).

7. On October 9, 2020, the Plan was substantially consummated, and the Effective Date (as defined in the Plan) occurred.<sup>2</sup>

#### IV. A&M’S EMPLOYMENT AND COMPENSATION

8. On July 24, 2020, the Debtors filed the *Debtors’ Application to Employ Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors and Debtors in Possession* [Docket No. 168] (the “**Retention Application**”). In support of the Retention Application, A&M filed the *Declaration of Ryan Omohundro (“Omohundro”) in Support of the Application to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors and Debtors in Possession* [Docket No. 168-2] (the “**Omohundro Declaration**”) and the engagement letter between the Debtors and A&M, dated as of March 13, 2020 [Docket No. 168-1] (the “**Engagement Letter**”).

9. On August 11, 2020, the Court signed an *Order Authorizing the Employment and Retention of Alvarez & Marsal North America, LLC as Financial Advisors for the Debtors and Debtors in Possession* [Docket No. 398] (the “**Retention Order**”).

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<sup>2</sup> See Notice of (I) Effective Date of the Joint Plan of Reorganization for Hi-Crush Inc. and its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code and (II) Establishing Deadline for the Filing of Administrative Claims Against the Debtors [Docket No. 452].

10. The terms and conditions of A&M’s employment and compensation are set forth in the Retention Application and in the Engagement Letter. A&M has no agreement of any kind, express or implied, to divide with any other person or entity any portion of the compensation sought or to be received by it in these Chapter 11 Cases.

11. As disclosed in the Retention Application, the Debtors initially paid A&M \$250,000.00 as an advance payment retainer. Before the Petition Date, A&M invoiced the company and the company paid \$378,545.00 in estimated fees incurred prepetition. A&M still holds \$260,077.58 on account (the “**On-Account Amounts**”).

12. On August 20, 2020, the Court signed the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* [Docket No. 305] (the “**Interim Compensation Order**”).

13. A&M has not previously filed an interim application for the Application Period, but certain payments have been received by A&M in accordance with the Interim Compensation Order. Specifically, pursuant to the Interim Compensation Order, A&M filed and served A&M’s monthly fee statements for the Application Period, and, the following chart reflects the payments received by A&M on an interim basis as of the date of this Application:

Date Filed (Docket No.)	Period Covered	100% Fees	100 % Expenses	Fees (@80%)	Total Amount Paid by Debtors	Unpaid Balance
September 2, 2020 (Docket No.#337)	July 13-31, 2020	\$839,527.50	\$16.49	\$671,622.00	\$671,638.49	\$167,905.50
October 2, 2020 (Docket #445)	August 1-31, 2020	\$1,235,333.00	\$325.89	\$988,266.40	\$988,592.29	\$247,066.60
November 3, 2020 (Docket #468)	September 1-30, 2020	\$1,243,685.00	\$620.46	\$0.00	\$0.00	\$1,244,305.46
N/A	October 1-9, 2020	\$320,197.50	\$151.26	\$0.00	\$0.00	\$320,348.76
<b>Total</b>		<b>\$3,638,743.00</b>	<b>\$1,114.10</b>	<b>\$1,659,888.40</b>	<b>\$1,660,230.78</b>	<b>\$1,979,626.32</b>

14. A&M is submitting this Application for allowance on a final basis of compensation for services rendered in the total amount of \$3,638,743.00 and reimbursement of actual and necessary expenses in the total amount of \$1,114.10, for a total of \$3,639,857.10, for the Application Period.

#### **V. CASE STATUS SUMMARY**

15. During the Application Period, A&M assisted the Debtors with the ongoing operation of the through the bankruptcy process including the assistance with the preparation and ultimate approval of the Disclosure Statement and confirmation of the Plan. Through the efforts of the Debtors and their advisors, the Debtors were able to confirm a plan of reorganization and emerge from bankruptcy in less than three months and avoid the expense of a protracted bankruptcy case.

16. Along with obtaining an expeditious confirmation of the Plan, A&M assisted the Debtors in resolving a number of other issues during the Chapter 11 Cases, including (i) assisting the Debtors with cash management and cash forecasting (ii) assisting the Debtors with negotiating with certain constituencies regarding the Plan; (iii) responding to numerous inquiries from creditors and other parties in interest and providing information concerning the Chapter 11 Cases to such parties; (iv) providing financial and operational advice to the Debtors on matters affecting the Debtors and these Chapter 11 Cases; and (v) assisting the Debtors with bankruptcy reporting and procedures, insuring compliance with bankruptcy rules, practices, and procedures. Additional information relating to more specific work performed during the Application Period is provided in this Application and is set forth in the narratives in A&M's detailed billing statements, attached as Exhibit D to this Application.

## VI. SUMMARY OF SERVICES PERFORMED

17. The professional services performed by A&M on behalf of the Debtors during the Application Period are summarized by project category below.

18. Accounting: During the Application Period, A&M's professionals spent 251.7 hours, for which \$174,355.00 in compensation is sought. These fees include assisting 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.

19. Asset Disposition: During the Application Period, A&M's professionals spent 1.7 hours, for which \$1,360.00 in compensation is sought for providing services and assisting the Debtors with non-core asset sales including due diligence, abandonment and requests.

20. Bankruptcy Support: During the Application Period, A&M's professionals spent 1,624.0 hours, for which \$1,018,955.00 in compensation is sought for providing assistance to the company on matters concerning operating the business under Chapter 11, including initial operating reports, monthly operating reports, statement & schedules and other reporting requirements.

21. Business Operations: During the Application Period, A&M's professionals spent 167.6 hours, for which \$136,340.00 in compensation is sought advising and assisting 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.

22. Business Plan: During the Application Period, A&M's professionals spent 1,250.6 hours, for which \$824,430.00 in compensation is sought for providing services and addressing issues related to 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.

23. Case Administration: During the Application Period, A&M's professionals spent 33.9 hours, for which \$26,837.50 in compensation is sought for providing services and addressing .

24. Cash Management & Collateral: During the Application Period, A&M's professionals spent 479.9 hours, for which \$259,285.00 in compensation is sought, advising and assisting 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.

25. Claims Administration & Objections: During the Application Period, A&M's professionals spent 470.7 hours, for which \$291,215.00 in compensation is sought for providing services and assisting the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussion and providing guidance around general claims requests.

26. Contracts: During the Application Period, A&M's professionals spent 62.0 hours, for which \$50,417.50 in compensation is sought addressing issues related to preparing and negotiating various agreements and accommodations.

27. Court: During the Application Period, A&M's professionals spent 38.6 hours, for which \$32,622.50 in compensation is sought for preparing for and participating in hearings before the bankruptcy court having jurisdiction over the case or cases commenced under the Bankruptcy Court.

28. Creditor: During the Application Period, A&M's professionals spent 41.9 hours, for which \$34,000.00 in compensation is sought for preparing for and participating in negotiations with the pre-petition lenders, and other interested parties and their advisors.

29. Employee Matters: During the Application Period, A&M's professionals spent 121.5 hours, for which \$78,970.00 in compensation is sought for assisting the Debtors with employee communications, development of severance and retention plans and related matters.

30. Fee Applications: During the Application Period, A&M's professionals spent 14.5 hours, for which \$6,500.50 in compensation is sought for preparing monthly fee statements in compliance with court guidelines.

31. Financial Analysis: During the Application Period, A&M's professionals spent 0.7 hours, for which \$560.00 in compensation is sought for performing analysis to support various motions and other ad hoc analysis requested by management or counsel.

32. Financing: During the Application Period, A&M's professionals spent 12.5 hours, for which \$10,102.50 in compensation is sought for assisting in the development of materials, lender due diligence and execution of DIP and Exit Financing.

33. Leases: During the Application Period, A&M's professionals spent 125.9 hours, for which \$76,347.50 in compensation is sought for assisting the Debtors with the evaluation and negotiation of potential lease assumptions and rejections.

34. Liquidation: During the Application Period, A&M's professionals spent 79.4 hours, for which \$52,752.50 in compensation is sought for preparing hypothetical liquidation analysis.

35. Litigation: During the Application Period, A&M's professionals spent 8.7 hours, for which \$6,960.00 in compensation is sought for advising and assisting management and/or Debtors' advisors in litigation matters.

36. Meetings: During the Application Period, A&M's professionals spent 91.2 hours, for which \$71,850.00 in compensation is sought for participating in meeting with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.

37. Plan & Disclosure Statement: During the Application Period, A&M's professionals spent 58.8 hours, for which \$46,100.00 in compensation is sought for assisting the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.

38. Tax: During the Application Period, A&M's professionals spent 474.0 hours, for which \$404,680.00 in compensation is sought for assisting the Debtors with evaluating compliance with tax regulations and develop positions with respect to tax initiatives.

39. Valuation: During the Application Period, A&M's professionals spent 65.2 hours, for which \$34,102.50 in compensation is sought appraising or evaluating appraisals of assets.

## **VII. REIMBURSEMENT REQUEST FOR EXPENSES INCURRED**

40. A&M requests reimbursement of its actual and necessary out-of-pocket expenses in the aggregate amount of \$1,114.10, which were incurred during the Application Period in connection with rendering services to the Debtors. A summary of all expenses is attached as Exhibit E, and the detail supporting each expense category is included in A&M's detailed billing statements in Exhibit F.

### **VIII. COMPENSATION REQUESTED FOR SERVICES RENDERED**

41. A&M requests allowance of compensation for professionals' fees in the total amount of \$3,638,743.00 for 5,475.0 hours of professional services rendered for the Debtors during the Application Period.

42. A description of the time spent and services rendered by each professional in each of the major areas of these Chapter 11 Cases is detailed in this Application. To aid the Court's evaluation of the reasonableness of the fees, a summary schedule setting forth the number of hours devoted by A&M's professionals, the applicable billing rates, and fees sought is attached as Exhibit B. Additionally, a summary of fees sought for each project category is included on Exhibit A.

43. A&M worked to restrict the number of professionals involved in these Chapter 11 Cases to (a) maximize familiarity with the subject matter and avoid waste or duplicate efforts; (b) employ special expertise in a given field when necessary to do the best job possible with the least amount of effort; and (c) assign the performance of all tasks to the least-senior professional capable of performing it consistent with sound practice.

44. Applicant also took measures to utilize professionals whose expertise is of the requisite level to perform the services. Due to the nature of the Chapter 11 Cases and the complex bankruptcy issues presented coupled with the speed in which these issues needed to be addressed, a sizeable portion of managing director and senior director time was expended to efficiently and effectively assist the Debtors. It was also occasionally necessary for more than one professional to participate in a given task or project to adequately and completely represent the Debtors. Dual participation does not equate to duplication of effort, but rather promotes efficiency and prevents unnecessary duplication of effort in the future. Conferences, emails,

and the preparation of memoranda were used as necessary to promote efficiency. Meetings and telephone conferences occasionally involved multiple separate subject matters and issues which were being handled by different r professionals.

### **IX. BASIS FOR RELIEF REQUESTED**

45. Section 330 of the Bankruptcy Code authorizes the Court to award A&M “reasonable compensation for actual, necessary services rendered” and “reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

46. To assess the reasonableness of professional fees and expenses under section 330(a)(1) of the Bankruptcy Code, courts apply the standards set forth in Bankruptcy Rule 2016 and the twelve factors from *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). *See In re First Colonial Corp. of Am.*, 544 F.2d 1291, 1298–99 (5th Cir. 1977), *cert. denied*, 431 U.S. 904 (1977) (quoting and applying the *Johnson* factors). The *Johnson* opinion recognized that factors other than number of hours spent and the hourly rate normally charged may be considered in fixing the amount of reasonable professionals’ fees to be awarded in a bankruptcy proceeding. *See Johnson*, 488 F.2d at 717–20. Specifically, the *Johnson* factors are: (1) time and labor required; (2) novelty and difficulty of the questions; (3) skill requisite to perform the professional service properly; (4) preclusion of other employment by the professional due to acceptance of the case; (5) customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or other circumstances; (8) amount involved and the results obtained; (9) experience, reputation, and ability of the professionals; (10) “undesirability” of the case; (11) nature and length of the professional relationship with the client; and (12) awards in similar cases. *Johnson*, 488 F.2d at 717–19.

47. Rejecting the “hindsight” or “material benefit” standard that was originally set forth in *In re Pro-Snax Distributors, Inc.*, 157 F.3d 414 (5th Cir. 1998), the Fifth Circuit adopted a prospective standard based on whether the services of counsel were reasonably likely to benefit the estate at the time which they were rendered. See *Barron & Newburger, P.C. v. Tex. Skyline, Ltd. (In re Woerner)*, 783 F.3d 266, 276 (5th Cir. 2015). All services rendered by A&M satisfy the *Woerner* standard because they were reasonably likely to benefit the Debtors’ estates at the time rendered.

48. With these standards in mind, each of the twelve *Johnson* factors are discussed in turn.

***(1) Time and Labor Required***

49. A&M provided 5,475.0 hours of professional services during the Application Period, and A&M’s detailed billing statements, included in Exhibit D, list in detail all of the work performed for which compensation is sought. Specifically, the date the services were rendered, the individual performing such services, a description of the services, and the time expended, are all detailed. A&M believes that such detail establishes that its request for compensation is reasonable. All of the services specified were actual and necessary for the Debtors to perform their statutory duties.

***(2) Novelty and Difficulty***

50. These Chapter 11 Cases involved a number of challenging operational and legal issues, including (i) unique facts and circumstances in light of the business and corporate structure of the Debtors, and (ii) the relatively short timeline for confirmation.

***(3) Skill Required to Perform the Service Properly***

51. Bankruptcy is a specialized area of federal practice, requiring knowledge of the Bankruptcy Code and other related state and federal statutes and precedent. It also requires a working knowledge of a number of other areas of law regularly confronting the Debtors. Likewise, dealing with the complicated issues, many of which were on an expedited basis, required a substantial amount of skill.

***(4) Preclusion of Other Employment***

52. A&M's professional services in the Chapter 11 Cases did not preclude it from accepting other employment undertaken by A&M.

***(5) Customary Fee***

53. The hourly rates for each A&M professional are summarized in Exhibit B filed in support of this Application. These rates are commensurate with rates charged by professionals with similar qualifications and experience at comparable professional firms, and with rates charged to other A&M clients. The hourly rates of A&M compare favorably with average costs for similar professional services being provided by a national consulting firm, and also compare favorably with the rates of professionals in the Chapter 11 Cases. A&M submits that the fees being sought herein are the same as (or lower than) they would have been in a non-bankruptcy matter of similar size and complexity.

***(6) Whether the Fee is Fixed or Contingent***

54. A&M's fee is neither fixed nor contingent other than the contingency of Court approval and available assets to pay professionals. It is based upon the actual total number of hours worked plus the actual costs incurred.

***(7) Time Limitations Imposed by the Client or Other Circumstances***

55. As noted previously, the relatively short timeline for confirmation of the Plan in these Chapter 11 Cases required A&M to provide services on complicated issues on an expedited basis. Under such time limitations, A&M provided services competently, efficiently and without duplication of effort thereby avoiding the expenses of delay and a protracted bankruptcy for the benefit of all stakeholders.

***(8) Amount Involved and Results Obtained***

56. A&M's actions in these Chapter 11 Cases assisted the Debtors and provided value to the process. The detailed billing statements in Exhibit D and the summary of work performed by task code in this Application detail A&M's work during the Application Period. The detailed billing statements include the dates such services were rendered, the individual performing such services, a description of the services, and the time expended. A&M believes that such information, as well as the information provided in this Application, establishes that its requested compensation is reasonable.

57. As a result of A&M's efforts during the Application Period, the Debtors achieved a number of objectives vital to the Chapter 11 Cases, including preserving jobs and obtaining confirmation of the Plan in less than three months after the Petition Date.

***(9) Experience, Reputation, and Ability of A&M***

58. Over many years, A&M's professionals have regularly appeared in significant representations, including bankruptcy cases throughout Texas and the United States. A&M is well-regarded in the bankruptcy community.

**(10) “Undesirability” of Case**

59. These Chapter 11 Cases were not undesirable. As in all bankruptcy cases, there is a risk that fees and expenses will not get paid when a firm agrees to represent a debtor. Due to these uncertainties, firms frequently elect not to assist a debtor.

**(11) Nature and Length of the Professional Relationship with the Client**

60. A&M’s engagement as financial advisors began before the Petition Date, as noted by the Engagement Letter, but A&M did not advise the company before the date of the Engagement Letter. A&M has served previously as financial advisor to different debtors in other, unrelated bankruptcy cases.

**(12) Awards in Similar Cases**

61. Based on A&M’s experience throughout the country, A&M’s fees are in line with fees allowed in proceedings of similar scope for the services rendered and results obtained.

**X. STATEMENT PURSUANT TO THE U.S. TRUSTEE GUIDELINES**

Pursuant to the U.S. Trustee Guidelines, A&M states as follows:

<b><u>Question</u></b>	<b><u>Response</u></b>
Did A&M agree to any variations from, or alternatives to, your standard or customary billing rates, fees, or terms for services pertaining to this engagement that were provided during the Application Period?	No.
If the fees sought in this Application as compared to the fees budgeted for the time period covered by this Application are higher by 10% or more, did A&M discuss the reasons for the variation with the Debtors.	N/A -
Have any of the professionals included in this Application varied their hourly rate based on the geographic location of the Case?	No.

Does the Application include time or fees relating to review, revising, or reducing time records or preparing, reviewing or revising invoices?	No. This Application does not include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices, other than in connection with the preparation of fee statements and this Application.
Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	No.
If the Application includes any rate increases since A&M's retention, did the Debtors review and approve of those rate increase in advance? Did the Debtors agree when retaining A&M to accept all future rate increases?	N/A
Are the rates in this Application higher than those approved or disclosed at retention?	No.
How many professionals are included in this Application?	44
If applicable, how many professionals in this Application are not included in the client-approved staffing Plan?	N/A
If applicable, what is the difference between the fees budgeted and compensation sought for the Application Period?	N/A
How many professionals billed fewer than 15 hours during the Application Period?	13

## XI. CONCLUSION

Accordingly, A&M respectfully requests entry of an order, substantially in the form attached hereto, granting the following relief:

- a) awarding A&M on a final basis fees and costs as an administrative expense for the Application Period as follows:

Fees:	\$3,638,743.00
Expenses:	\$1,114.10
<b>Total:</b>	<b>\$3,639,857.10</b>

- b) authorizing the Debtors to pay to A&M the total amount of \$3,639,857.10, less any amounts previously paid to A&M by the Debtors for the Application Period;
- c) authorizing A&M to apply any retainers and On-Account Amounts against the awarded compensation and the post-emergence fees and expenses for performed on behalf of and at the direction of the Debtors; and
- d) granting such other and further relief as the Court deems just and proper.

Dated: November 23, 2020

Respectfully submitted,

/s/ Ryan Omohundro

Ryan Omohundro

**ALVAREZ & MARSAL NORTH AMERICA, LLC**

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Fax: (713) 547-3697

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*Financial Advisors to the Debtors  
and Debtors in Possession*

**STATEMENT OF CERTIFYING PROFESSIONAL**

I hereby certify that I have read the foregoing *Alvarez & Marsal North America, LLC's First and Final Application for Allowance and Payment of Fees and Expenses as Financial Advisors to the Debtors for the Period of July 13, 2020 through October 9, 2020* and to the best of my knowledge, information and belief, formed after reasonable inquiry, the compensation and expense reimbursement sought is billed at rates, in accordance with practices, no less favorable than those customarily employed by A&M in similar matters and generally accepted by A&M's clients.

/s/ Ryan Omohundro  
Ryan Omohundro

**CERTIFICATE OF SERVICE**

I certify that on November 23, 2020, a true and correct copy of the foregoing Application was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

/s/ Ryan Omohundro  
Ryan Omohundro

*Exhibit A*

<b><i>Hi-Crush Inc., et al., Summary of Time Detail by Task July 13, 2020 through October 9, 2020</i></b>
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<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Accounting	251.7	\$174,355.00
Asset Disposition	1.7	\$1,360.00
Bankruptcy Support	1,624.0	\$1,018,955.00
Business Operations	167.6	\$136,340.00
Business Plan	1,250.6	\$824,430.00
Case Administration	33.9	\$26,837.50
Cash Management & Collateral	479.9	\$259,285.00
Claims Administration & Objections	470.7	\$291,215.00
Contracts	62.0	\$50,417.50
Court	38.6	\$32,622.50
Creditor	41.9	\$34,000.00
Employee Matters	121.5	\$78,970.00
Fee Applications	14.5	\$6,500.50
Financial Analysis	0.7	\$560.00
Financing	12.5	\$10,102.50
Leases	125.9	\$76,347.50
Liquidation	79.4	\$52,752.50
Litigation	8.7	\$6,960.00
Meetings	91.2	\$71,850.00
Plan & Disclosure Statement	58.8	\$46,100.00
Tax	474.0	\$404,680.00
Valuation	65.2	\$34,102.50
	<b><i>Total</i></b>	
	<b>5,475.0</b>	<b>\$3,638,743.00</b>

*Exhibit B*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Chris Howe	Managing Director	\$1,100	57.1	\$62,810.00
Andrew Johnson	Managing Director	\$1,050	2.3	\$2,415.00
Bill Seaway	Managing Director	\$1,050	7.3	\$7,665.00
Brian Pedersen	Managing Director	\$1,050	1.7	\$1,785.00
Jeff Schwarcz	Managing Director	\$1,050	48.1	\$50,505.00
Tanner Flood	Managing Director	\$1,050	10.6	\$11,130.00
Gina Pizzo	Managing Director	\$1,000	305.4	\$305,400.00
Ryan Omohundro	Managing Director	\$1,000	170.8	\$170,800.00
Greg Hatch	Managing Director	\$925	57.1	\$52,817.50
Wade Stubblefield	Managing Director	\$925	47.7	\$44,122.50
Allison Hoeninghaus	Managing Director	\$900	22.0	\$19,800.00
Sean Wilson	Senior Director	\$900	1.7	\$1,530.00
Brian Leahy	Senior Director	\$850	52.1	\$44,285.00
James Herr	Senior Director	\$850	13.9	\$11,815.00
Michael Zembillas	Senior Director	\$825	10.5	\$8,662.50
Kevin Larin	Senior Director	\$800	585.9	\$468,720.00
William Diehl	Senior Director	\$800	280.4	\$224,320.00
Jeff Sielinski	Senior Director	\$775	264.6	\$205,065.00
Devin Rochford	Senior Director	\$750	4.5	\$3,375.00
James Herr	Senior Director	\$750	5.1	\$3,825.00
Lindsey Dowling	Director	\$750	20.1	\$15,075.00
Melissa Buich	Director	\$750	52.1	\$39,075.00
Ryan Wells	Director	\$750	36.6	\$27,450.00
Camilo Caballero	Director	\$725	414.1	\$300,222.50
David Petty	Director	\$700	506.0	\$354,200.00
Anne Kincaid	Manager	\$675	39.0	\$26,325.00
Brandon Davis	Manager	\$625	103.0	\$64,375.00
Andres Guerra	Manager	\$550	385.1	\$211,805.00
Jonathan Grubbs	Senior Associate	\$575	13.5	\$7,762.50
Cameron Jones	Associate	\$550	78.5	\$43,175.00

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Dylan Hernandez	Associate	\$500	38.5	\$19,250.00
Jacob Mapes	Associate	\$500	23.5	\$11,750.00
Eddie Saa	Associate	\$450	5.0	\$2,250.00
Hayden Ball	Associate	\$450	45.2	\$20,340.00
Alex Gamez	Associate	\$350	97.1	\$33,985.00
John Koncar	Consultant	\$525	243.6	\$127,890.00
Paul Wirtz	Consultant	\$525	10.3	\$5,407.50
Teddy MacDonell	Consultant	\$525	149.9	\$78,697.50
Roger Allison	Analyst	\$475	355.5	\$168,862.50
Cameron Carruthers	Analyst	\$425	532.7	\$226,397.50
Hogan Sauer	Analyst	\$425	151.0	\$64,175.00
Chinedum Ofodile	Analyst	\$400	213.7	\$85,480.00
Renee Richavsky	Analyst	\$400	3.3	\$1,320.00
Mary Napoliello	Paraprofessional	\$295	8.9	\$2,625.50
<b><i>Total</i></b>			<b><u>5,475.0</u></b>	<b><u>\$3,638,743.00</u></b>

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	7.2	\$7,200.00
Wade Stubblefield	Managing Director	\$925	33.8	\$31,265.00
Kevin Larin	Senior Director	\$800	36.7	\$29,360.00
William Diehl	Senior Director	\$800	22.7	\$18,160.00
Melissa Buich	Director	\$750	0.9	\$675.00
Brandon Davis	Manager	\$625	82.6	\$51,625.00
Teddy MacDonell	Consultant	\$525	66.8	\$35,070.00
			251.7	\$174,355.00
				\$692.71

*Average Billing Rate*

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	1.7	\$1,360.00
			1.7	\$1,360.00
				\$800.00
	<i>Average Billing Rate</i>			

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Andrew Johnson	Managing Director	\$1,050	2.3	\$2,415.00
Bill Seaway	Managing Director	\$1,050	5.0	\$5,250.00
Chris Howe	Managing Director	\$1,100	43.2	\$47,520.00
Jeff Schwarcz	Managing Director	\$1,050	37.8	\$39,690.00
Ryan Omohundro	Managing Director	\$1,000	31.4	\$31,400.00
Tanner Flood	Managing Director	\$1,050	5.5	\$5,775.00
Brian Leahy	Senior Director	\$850	52.1	\$44,285.00
James Herr	Senior Director	\$850	16.1	\$13,175.00
Jeff Sielinski	Senior Director	\$775	134.1	\$103,927.50
Kevin Larin	Senior Director	\$800	112.9	\$90,320.00
Sean Wilson	Senior Director	\$900	1.7	\$1,530.00
David Petty	Director	\$700	306.8	\$214,760.00
Lindsey Dowling	Director	\$750	13.0	\$9,750.00
Melissa Buich	Director	\$750	37.4	\$28,050.00
Anne Kincaid	Manager	\$675	39.0	\$26,325.00
Jonathan Grubbs	Senior Associate	\$575	1.2	\$690.00
Cameron Jones	Associate	\$550	78.5	\$43,175.00
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

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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.**

Cameron Carruthers	Analyst	\$425	191.5	\$81,387.50
Chinedum Ofodile	Analyst	\$400	200.4	\$80,160.00
Roger Allison	Analyst	\$475	300.3	\$142,642.50
			1624.0	\$1,018,955.00
			1624.0	\$627.44

*Average Billing Rate*

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	24.8	\$24,800.00
Kevin Larin	Senior Director	\$800	135.6	\$108,480.00
Cameron Carruthers	Analyst	\$425	7.2	\$3,060.00
			167.6	\$136,340.00
				\$813.48
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	53.9	\$49,857.50
Kevin Larin	Senior Director	\$800	0.5	\$400.00
William Diehl	Senior Director	\$800	253.0	\$202,400.00
Camilo Caballero	Director	\$725	410.5	\$297,612.50
Andres Guerra	Manager	\$550	382.1	\$210,155.00
Hogan Sauer	Analyst	\$425	150.6	\$64,005.00
			1250.6	\$824,430.01
				\$659.23
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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.

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Ryan Omohundro	Managing Director	\$1,000	5.6	\$5,600.00
Wade Stubblefield	Managing Director	\$925	3.3	\$3,052.50
Kevin Larin	Senior Director	\$800	19.9	\$15,920.00
Teddy MacDonell	Consultant	\$525	1.8	\$945.00
Renee Richavsky	Analyst	\$400	3.3	\$1,320.00
			33.9	\$26,837.50
				\$791.67
			<b><i>Average Billing Rate</i></b>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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>
Ryan Omohundro	Managing Director	\$1,000	13.1	\$13,100.00
Kevin Larin	Senior Director	\$800	3.3	\$2,640.00
David Petty	Director	\$700	169.3	\$118,510.00
Cameron Carruthers	Analyst	\$425	294.2	\$125,035.00
			479.9	\$259,285.00
				\$540.29

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	15.0	\$15,000.00
Jeff Sielinski	Senior Director	\$775	99.2	\$76,880.00
Kevin Larin	Senior Director	\$800	54.3	\$43,440.00
John Koncar	Consultant	\$525	236.7	\$124,267.50
Paul Wirtz	Consultant	\$525	10.3	\$5,407.50
Roger Allison	Analyst	\$475	55.2	\$26,220.00
			470.7	\$291,215.00
				\$618.68
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	8.0	\$8,000.00
Jeff Sielinski	Senior Director	\$775	31.3	\$24,257.50
Kevin Larin	Senior Director	\$800	22.7	\$18,160.00
			62.0	\$50,417.50
				\$813.19
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

**Court**

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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Ryan Omohundro	Managing Director	\$1,000	10.4	\$10,400.00
Kevin Larin	Senior Director	\$800	27.3	\$21,840.00
Cameron Carruthers	Analyst	\$425	0.9	\$382.50
			38.6	\$32,622.50
				\$845.14
			<b><i>Average Billing Rate</i></b>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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>
Ryan Omohundro	Managing Director	\$1,000	2.4	\$2,400.00
Kevin Larin	Senior Director	\$800	39.5	\$31,600.00
			41.9	\$34,000.00
				\$811.46
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	22.0	\$19,800.00
Kevin Larin	Senior Director	\$800	0.9	\$720.00
Ryan Wells	Director	\$750	36.6	\$27,450.00
Dylan Hernandez	Associate	\$500	38.5	\$19,250.00
Jacob Mapes	Associate	\$500	23.5	\$11,750.00
			121.5	\$78,970.00
				\$649.96
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	4.6	\$3,450.00
Cameron Carruthers	Analyst	\$425	1.0	\$425.00
Mary Napoliello	Paraprofessional	\$295	8.9	\$2,625.50
			14.5	\$6,500.50
				\$448.31
			<i>Average Billing Rate</i>	

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

**Financial Analysis**

Including valuation, debt capacity analysis, analysis to support various Motions, and other ad hoc analysis requested by management or counsel.

<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	0.7	\$560.00
			0.7	\$560.00
				\$800.00
		<i>Average Billing Rate</i>		

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

**Financing**

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

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
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	6.3	\$5,040.00
Cameron Carruthers	Analyst	\$425	1.9	\$807.50
			12.5	\$10,102.50
				\$808.20

***Average Billing Rate***



*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

Liquidation

Preparation of hypothetical liquidation analysis.

<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	11.6	\$11,600.00
Kevin Larin	Senior Director	\$800	0.8	\$640.00
Michael Zembillas	Senior Director	\$825	10.5	\$8,662.50
David Petty	Director	\$700	28.5	\$19,950.00
Cameron Carruthers	Analyst	\$425	28.0	\$11,900.00
			79.4	\$52,752.50
				\$664.39
		<i>Average Billing Rate</i>		

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	8.7	\$6,960.00
			8.7	\$6,960.00
				\$800.00
	<i>Average Billing Rate</i>			

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	3.2	\$2,960.00
Ryan Omohundro	Managing Director	\$1,000	24.9	\$24,900.00
Kevin Larin	Senior Director	\$800	39.2	\$31,360.00
William Diehl	Senior Director	\$800	3.6	\$2,880.00
Camilo Caballero	Director	\$725	3.6	\$2,610.00
Andres Guerra	Manager	\$550	3.0	\$1,650.00
Chinedum Ofodile	Analyst	\$400	13.3	\$5,320.00
Hogan Sauer	Analyst	\$425	0.4	\$170.00
			91.2	\$71,850.00
				\$787.83

*Average Billing Rate*

*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 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	10.3	\$10,300.00
Kevin Larin	Senior Director	\$800	40.5	\$32,400.00
Cameron Carruthers	Analyst	\$425	8.0	\$3,400.00
			58.8	\$46,100.00
				\$784.01
	<i>Average Billing Rate</i>			



*Exhibit C*

***Hi-Crush Inc., et al.,  
Summary of Time Detail by Professional  
July 13, 2020 through October 9, 2020***

Valuation

Appraise or review appraisals of assets.

<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	1.1	\$1,017.50
Devin Rochford	Senior Director	\$750	4.5	\$3,375.00
James Herr	Senior Director	\$850	2.9	\$2,465.00
Brandon Davis	Manager	\$625	1.1	\$687.50
Jonathan Grubbs	Senior Associate	\$575	12.3	\$7,072.50
Hayden Ball	Associate	\$450	43.3	\$19,485.00
			65.2	\$34,102.50
				\$523.04
			<i>Average Billing Rate</i>	

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/21/2020	2.3	Review and comment on proposed vendor payments under FDM authority.
Ryan Omohundro	7/21/2020	0.4	Review and comment on summary of vendor payments under FDM authority.
Kevin Larin	7/22/2020	0.8	Revisions to the vendor payment database.
Kevin Larin	7/22/2020	0.7	Summarize vendor payments to date and discuss with P. McCormick (HCR).
Kevin Larin	7/27/2020	2.2	Review and comment on proposed payment run with N. Goszyk and M. Corcoran (HCR).
Kevin Larin	7/28/2020	0.5	Coordinate AA deposit and tracking with M. Corcoran (HCR).
Brandon Davis	8/3/2020	1.6	Technical accounting research regarding accounting for various items in Hi-Crush financials post-filing.
Brandon Davis	8/3/2020	1.0	Continued research on various technical accounting matters.
Brandon Davis	8/3/2020	0.5	Teleconference with P. McCormick and accounting team (all Hi-Crush), B. Davis (A&M), W. Stubblefield (A&M) & other various A&M regarding post-filing accounting treatment of debt, leases, and other balance sheet items.
Brandon Davis	8/3/2020	0.4	Discussion with B. Davis (A&M) & W. Stubblefield (A&M) on various technical accounting matters in preparation for upcoming client call.
Kevin Larin	8/3/2020	0.7	Review and comment on changes to weekly payment file.
Kevin Larin	8/3/2020	2.1	Research and respond to post-filing accounting issues to P. McCormick (HCR).
Wade Stubblefield	8/3/2020	1.0	Teleconference with P. McCormick and accounting team (all Hi-Crush) and W. Stubblefield (A&M) & other various A&M regarding post-filing accounting treatment of debt, leases, and other balance sheet items.
Wade Stubblefield	8/3/2020	0.4	Discussion with B. Davis (A&M) & W. Stubblefield (A&M) on various technical accounting matters in preparation for upcoming client call.
Wade Stubblefield	8/3/2020	0.9	Review P. McCormick declaration, Plan and Disclosure Statement and draft initial response to accounting issues raised in Teleconference on 8/3/2020.
Brandon Davis	8/4/2020	1.0	Call with W. Stubblefield, R. Omohundro, K. Larin, D. Petty and B. Davis (all A&M) regarding nature of Hi-Crush leases, status of contract rejection and execution and plans to address accounting.
Brandon Davis	8/4/2020	0.6	Discussion with B. Davis (A&M) & W. Stubblefield (A&M) on status and results of research regarding accounting for various items in Hi-Crush financials post-filing.
Brandon Davis	8/4/2020	0.7	Additional technical accounting research and preparation for upcoming call.
Brandon Davis	8/4/2020	3.1	Research regarding accounting for various items in Hi-Crush financials post-filing. Preparation for upcoming call.
Kevin Larin	8/4/2020	2.4	Research and respond to various post-petition accounting issues, including correspondence with A. Attarwala (L&W) on same.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/4/2020	0.8	Review and comment on proposed payment file and related budget tracking.
Wade Stubblefield	8/4/2020	0.6	Discussion with B. Davis (A&M) and W. Stubblefield (A&M) on status and results of research regarding accounting for various items in Hi-Crush financials post-filing.
Wade Stubblefield	8/4/2020	1.0	Call with W. Stubblefield, R. Omohundro, K. Larin, D. Petty and B. Davis (all A&M) regarding nature of Hi-Crush leases, status of contract rejection and execution and plans to address accounting.
Brandon Davis	8/5/2020	1.9	Conducted technical accounting research on leases.
Brandon Davis	8/5/2020	2.3	Technical accounting research on the treatment of debt and leases.
Brandon Davis	8/5/2020	0.4	Call with B. Davis (A&M) & W. Stubblefield (A&M) regarding status of lease and debt accounting.
Brandon Davis	8/5/2020	0.3	Follow-up call with B. Davis (A&M) & W. Stubblefield (A&M) regarding status of lease and debt accounting.
Wade Stubblefield	8/5/2020	0.4	Call with B. Davis (A&M) and W. Stubblefield (A&M) regarding status of lease and debt accounting.
Wade Stubblefield	8/5/2020	0.9	Document findings of lease and debt literature as applicable to Hi Crush's instruments and respond to Hi Crush queries.
Wade Stubblefield	8/5/2020	0.3	Follow-up call with B. Davis (A&M) and W. Stubblefield (A&M) regarding status of lease and debt accounting.
Wade Stubblefield	8/5/2020	1.1	Research on accounting for leases in bankruptcy under ASC 842 and review of Hi-Crush lease materials.
Brandon Davis	8/6/2020	1.1	Review of information and continued technical accounting research on leases.
Brandon Davis	8/6/2020	2.1	Preparation of materials for upcoming client discussion on Fresh Start Accounting.
Kevin Larin	8/6/2020	1.6	Attend to accounting issues related to lease and contract rejections.
Wade Stubblefield	8/6/2020	1.2	Workup of plan to review rejected leases in determination of allowed claim estimates.
Brandon Davis	8/7/2020	0.6	Refined materials for upcoming client discussion on Fresh Start Accounting.
Brandon Davis	8/7/2020	1.3	Technical accounting research and review of specific motions.
Brandon Davis	8/7/2020	0.8	Call with N. Goszyk and S. Davis (Hi-Crush) and B. Davis (A&M) & W. Stubblefield (A&M) re: July accounting entries and financial statement impact.
Kevin Larin	8/7/2020	1.2	Research and respond to setoff questions including correspondence with A. Harper (HAK), M. Corcoran and T. Frakes (HCR).
Kevin Larin	8/7/2020	0.9	Prepare summary of professional fee accruals for P. McCormick (HCR).
Kevin Larin	8/7/2020	0.5	Various correspondence with W. Stubblefield (A&M) on post-petition accounting issues.
Wade Stubblefield	8/7/2020	0.3	Call with N. Goszyk (Hi-Crush) and W. Stubblefield (A&M) re: accounting entries related to debt facilities.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wade Stubblefield	8/7/2020	0.8	Call with N. Goszyk and S. Davis (Hi-Crush) and B. Davis (A&M) and W. Stubblefield (A&M) re: July accounting entries and financial statement impact.
Wade Stubblefield	8/10/2020	0.7	Review railcar lease workbook and sample lease documents in preparation for client call on 8/11/2020.
Brandon Davis	8/11/2020	0.7	Additional technical accounting research.
Brandon Davis	8/11/2020	1.0	Call with P. McCormick, N Goszyk and S. Davis (all Hi-Crush) and B. Davis, W. Stubblefield (A&M) and other A&M regarding Fresh Start Accounting planning.
Brandon Davis	8/11/2020	1.0	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and R. Omohundro (A&M), K. Larin (A&M), W. Stubblefield (A&M), B. Davis (A&M), and others (A&M) re: rail car lease tracking and utilization cost estimates.
Kevin Larin	8/11/2020	0.5	Telephone call with N. Goszyk and P McCormick (HCR) on fresh start accounting issues.
Kevin Larin	8/11/2020	1.4	Review payment proposals and vendor database to update payment reconciliation process.
Ryan Omohundro	8/11/2020	1.4	Prepare for and participate in discussion regarding fresh start accounting workplans.
Teddy MacDonell	8/11/2020	0.3	Meeting to discuss priorities with respect to lease accounting treatment with T. MacDonell (A&M), W. Stubblefield (A&M), B. Davis (A&M).
Teddy MacDonell	8/11/2020	1.0	Meeting to discuss lease accounting and claims treatment. - T. MacDonell (A&M), W. Stubblefield (A&M), B. Davis (A&M), K. Larin (A&M), D. Petty (A&M), R. Omohundro (A&M), J. Sielinski (A&M), S. Davis (Hi-Crush), F. Mason (Hi-Crush), N. Goszyk (Hi-Crush),
Wade Stubblefield	8/11/2020	1.0	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and R. Omohundro (A&M), K. Larin (A&M) and others (A&M) re: rail car lease tracking and utilization cost estimates.
Wade Stubblefield	8/11/2020	1.0	Call with P. McCormick, N. Goszyk and S. Davis (all Hi-Crush) and B. Davis and other A&M regarding Fresh Start Accounting planning.
Brandon Davis	8/12/2020	1.3	Meeting with B. Davis (A&M), T. MacDonell (A&M), to discuss process and structure to estimate post petition claims figures and discuss GAAP treatment of leases.
Brandon Davis	8/12/2020	1.3	Additional research and preparation for upcoming call to discuss process and structure to estimate post petition claims figures and discuss GAAP treatment of leases.
Kevin Larin	8/12/2020	1.3	Review and comment on proposed vendor payments.
Ryan Omohundro	8/12/2020	0.5	Prepare for and participate in discussion regarding fresh start accounting workplans.
Teddy MacDonell	8/12/2020	1.3	Meeting with B. Davis (A&M), T. MacDonell (A&M), to discuss process and structure to estimate post petition claims figures and discuss GAAP treatment of leases.
Kevin Larin	8/13/2020	0.8	Attend to various fresh start accounting issues with W. Stubblefield and B. Davis (AM).
Ryan Omohundro	8/14/2020	0.6	Prepare for and participate in Steerco meeting regarding process improvement initiatives.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wade Stubblefield	8/14/2020	0.2	Discuss fresh start accounting workplan with R. Diehl (A&M).
William Diehl	8/14/2020	0.2	Discuss fresh start accounting workplan R. Diehl (A&M), W. Stubblefield (A&M).
Brandon Davis	8/18/2020	1.1	FSA - Systems Introduction Call N. Goszyk (HCR), D. Harger (HCR), K. Isaak (HCR), R. Lin (HCR), J. Hawkins (HCR), R. Diehl (A&M), B. Davis (A&M), W. Stubblefield (A&M).
Wade Stubblefield	8/18/2020	1.1	FSA - Systems Introduction Call N. Goszyk (HCR), D. Harger (HCR), K. Isaak (HCR), R. Lin (HCR), J. Hawkins (HCR), R. Diehl (A&M) and B. Davis (A&M).
William Diehl	8/18/2020	0.3	Prepare for IT kickoff meeting.
William Diehl	8/18/2020	1.1	FSA - Systems Introduction Call N. Goszyk (HCR), D. Harger (HCR), K. Isaak (HCR), R. Lin (HCR), J. Hawkins (HCR), R. Diehl (A&M), B. Davis (A&M), W. Stubblefield (A&M).
Brandon Davis	8/19/2020	1.0	Call with P. McCormick, N. Goszyk, S. Davis (all Hi-Crush), K. Proch and others (all Deloitte) and R. Omohundro (A&M), R. Diehl (A&M), W. Stubblefield (A&M) and B. Davis (A&M) re: Fresh Start Accounting and 2020 Audit planning.
Kevin Larin	8/19/2020	1.2	Review and comment on proposed weekly payment summary.
Ryan Omohundro	8/19/2020	0.9	Prepare and participate in discussion related to go forward processing of equipment and railcar utilization.
Wade Stubblefield	8/19/2020	1.0	Call with P. McCormick, N. Goszyk, S. Davis (all Hi-Crush), K. Proch and others (all Deloitte) and R. Omohundro (A&M), R. Diehl (A&M) and others (all A&M) re: Fresh Start Accounting and 2020 Audit planning.
William Diehl	8/19/2020	1.0	Call with P. McCormick, N. Goszyk, S. Davis (all Hi-Crush), K. Proch and others (all Deloitte) and R. Omohundro (A&M), R. Diehl (A&M), W. Stubblefield (A&M) and others (all A&M) re: Fresh Start Accounting and 2020 Audit planning.
Brandon Davis	8/21/2020	1.1	Call with R. Diehl (A&M), W. Stubblefield (A&M), B. Davis (A&M), and T. MacDonell (A&M) re: plan for Fresh Start Accounting planning.
Brandon Davis	8/21/2020	0.3	Call with B. Davis (A&M) & T. MacDonell (A&M) to discuss template for FSA workplan.
Brandon Davis	8/21/2020	0.5	Call with N. Goszyk, (HCR) W. Stubblefield (A&M), B. Davis (A&M) & T. MacDonell (A&M) discuss status update of claim buildup and path forward for bifurcation of July splits between pre and post petition liabilities.
Teddy MacDonell	8/21/2020	1.1	Call with R. Diehl (A&M), W. Stubblefield (A&M), B. Davis (A&M), and T. MacDonell (A&M) re: plan for Fresh Start Accounting planning.
Teddy MacDonell	8/21/2020	0.3	Call with B. Davis (A&M) and T. MacDonell (A&M) to discuss template for FSA workplan.
Teddy MacDonell	8/21/2020	0.5	Call with N. Goszyk, (HCR) W. Stubblefield (A&M) B. Davis (A&M) and T. MacDonell (A&M) discuss status update of claim buildup and path forward for bifurcation of July splits between pre and post petition liabilities.
Wade Stubblefield	8/21/2020	0.5	Call with N. Goszyk, (HCR) and B. Davis (A&M) to discuss status update of claim buildup and path forward for bifurcation of July splits between pre and post petition liabilities.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wade Stubblefield	8/21/2020	1.1	Call with R. Diehl (A&M), B. Davis (A&M) and T. MacDonell (A&M) re: plan for Fresh Start Accounting planning.
Wade Stubblefield	8/21/2020	0.5	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and K. Larin (A&M), B. Davis (A&M) and T. MacDonell (A&M) to discuss railcar lease claim determination and open questions.
William Diehl	8/21/2020	1.1	Call with R. Diehl (A&M), W. Stubblefield (A&M), B. Davis (A&M), and T. MacDonell (A&M) re: plan for Fresh Start Accounting planning.
Brandon Davis	8/24/2020	0.2	Call with B. Davis (A&M) & T. MacDonell (A&M), to discuss project plan progress.
Kevin Larin	8/24/2020	0.6	Review and summarize ARO issues with N. Goszyk (HCR).
Teddy MacDonell	8/24/2020	1.2	Populate FSA project plan with expected activities.
Teddy MacDonell	8/24/2020	2.2	Develop template for Fresh Start Accounting project plan.
Teddy MacDonell	8/24/2020	0.2	Call with B. Davis (A&M) and T. MacDonell (A&M), to discuss project plan progress.
Brandon Davis	8/25/2020	1.0	Call with B. Davis (A&M) & T. MacDonell (A&M) to refine project plan items and estimated timing.
Brandon Davis	8/25/2020	1.0	Call with W. Stubblefield (A&M), B. Davis (A&M), R. Diehl (A&M) & T. MacDonell (A&M) to review and discuss project plan items, estimated timing, and ownership of responsibilities.
Brandon Davis	8/25/2020	0.8	Call with B. Davis (A&M) & T. MacDonell (A&M) to incorporate feedback into project plan document.
Kevin Larin	8/25/2020	0.9	Research and respond to ARO accounting questions with M. Wedin and N. Goszyk (HCR).
Teddy MacDonell	8/25/2020	0.8	Call with B. Davis (A&M) and T. MacDonell (A&M) to incorporate feedback into project plan document.
Teddy MacDonell	8/25/2020	0.5	Continue to develop template for FSA project plan.
Teddy MacDonell	8/25/2020	0.3	Incorporate open item log into project plan and incorporate latest known outstanding items pertaining to FSA workstream.
Teddy MacDonell	8/25/2020	1.0	Call with B. Davis (A&M) and T. MacDonell (A&M) to refine project plan items and estimated timing.
Teddy MacDonell	8/25/2020	1.0	Call with W. Stubblefield (A&M), B. Davis (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to review and discuss project plan items, estimated timing, and ownership of responsibilities.
Teddy MacDonell	8/25/2020	1.6	Continue to incorporate feedback into project plan document.
Wade Stubblefield	8/25/2020	1.0	Call with B. Davis (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to review and discuss project plan items, estimated timing, and ownership of responsibilities.
Wade Stubblefield	8/25/2020	0.1	Discuss FSA workplan meeting content and agenda with R. Diehl (A&M).
William Diehl	8/25/2020	1.0	Call with W. Stubblefield (A&M), B. Davis (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to review and discuss project plan items, estimated timing, and ownership of responsibilities.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/25/2020	0.1	Discuss FSA workplan meeting content and agenda with R. Diehl (A&M) and W. Stubblefield (A&M).
Brandon Davis	8/26/2020	0.3	Call to review project plan. B. Davis (A&M), R. Diehl (A&M).
Brandon Davis	8/26/2020	0.3	HCR project plan recap with W. Stubblefield (A&M), B. Davis (A&M), R. Diehl (A&M).
Brandon Davis	8/26/2020	3.1	Refinement of Fresh Start Accounting project plan and preparation for upcoming client discussion.
Brandon Davis	8/26/2020	1.0	Call with P. McCormick (Hi-Crush) and N. Goszyk (Hi-Crush) and K. Larin (A&M) R. Diehl (A&M), W. Stubblefield (A&M) T. MacDonell (A&M) and B. Davis (all A&M) to present proposed Fresh Start Accounting project plan and preparedness for certain items includ
Kevin Larin	8/26/2020	1.1	Prepare projected professional fee summary for N. Goszyk (HCR) for accruals.
Ryan Omohundro	8/26/2020	1.2	Prepare for and participate in discussion regarding fresh start accounting workplans.
Teddy MacDonell	8/26/2020	0.3	Incorporate edits to fresh start account project plan to prepare for presentation.
Teddy MacDonell	8/26/2020	1.0	Call with P. McCormick (Hi-Crush) and N. Goszyk (Hi-Crush) and K. Larin (A&M) R. Diehl (A&M), W. Stubblefield (A&M) T. MacDonell (A&M) and B. Davis (all A&M) to present proposed Fresh Start Accounting project plan and preparedness for certain items includ
Wade Stubblefield	8/26/2020	0.3	HCR project plan recap with B. Davis (A&M) and R. Diehl (A&M).
Wade Stubblefield	8/26/2020	1.0	Call with P. McCormick (Hi-Crush), N. Goszyk (Hi-Crush) and K. Larin (A&M), R. Diehl (A&M), T. MacDonell (A&M) and B. Davis (all A&M) to present proposed Fresh Start Accounting project plan and preparedness for certain items included.
William Diehl	8/26/2020	1.0	Call with P. McCormick (Hi-Crush) and N. Goszyk (Hi-Crush) and K. Larin (A&M) R. Diehl (A&M), W. Stubblefield (A&M) T. MacDonell (A&M) and B. Davis (all A&M) to present proposed Fresh Start Accounting project plan and preparedness for certain items includ
William Diehl	8/26/2020	0.3	Call to review project plan. B. Davis(A&M), R. Diehl(A&M).
William Diehl	8/26/2020	0.3	HCR project plan recap with W. Stubblefield (A&M), B. Davis (A&M), R. Diehl (A&M).
William Diehl	8/26/2020	0.3	Add names and updates to project plan.
Ryan Omohundro	8/28/2020	0.7	Prepare for and participate in discussion regarding fresh start accounting workplans.
Wade Stubblefield	8/28/2020	0.5	Call with R. Omohundro (A&M), D. Petty (A&M), C. Chilikapati (A&M), J. Herr (A&M) and others (all A&M) to discuss date requirements and case details to kickoff Fresh Start valuation process.
Ryan Omohundro	8/31/2020	0.6	Prepare for and participate in Steerco meeting regarding process improvement initiatives.
Kevin Larin	9/2/2020	0.9	Review and comment on proposed vendor payments with M. Corcoran (HCR).

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.2	Book FSA mid-month workshop.
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.
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	1.6	Update FSA Project Plan workbook, and prepared for upcoming client discussion on FSA Mid Month cutoff.
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	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).
Brandon Davis	9/10/2020	0.2	Prepare for upcoming client discussion on Fresh Start Accounting.

*Exhibit D*

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brandon Davis	9/10/2020	0.1	Follow-up FSA discussion with T. MacDonell (A&M) to establish action items and next steps.
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	0.6	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	0.3	Meeting with T. MacDonell (A&M) to discuss lease modification accounting.
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	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	1.6	Summarize next steps regarding mid month cutoff assignment of duties.
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	0.3	Meeting with B. Davis (A&M) to discuss lease modification accounting.
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.
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	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.
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.
Brandon Davis	9/14/2020	0.5	Discussion with T. MacDonell (A&M) to align on scheduling FSA workshops.

*Exhibit D*

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brandon Davis	9/14/2020	0.8	Email communication on Fresh Start Accounting and other matters.
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	0.8	Align and confirm participant availability for mid month close FSA workshops.
Teddy MacDonell	9/14/2020	1.4	Review railcar lease LSTC reclassification document to ensure appropriateness & alignment of estimated claim amounts by lessors.
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	0.4	Prepare for upcoming client discussion on Fresh Start Accounting.
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.
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	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.
Teddy MacDonell	9/15/2020	2.4	Incorporate trade payable reclassifications into railcar claim analysis as prepetition claim amounts.
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	0.3	Follow up discussion with T. MacDonell (A&M) regarding FSA project plan updates.
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).
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	0.3	Follow-up discussion with B. Davis (A&M) regarding FSA project plan updates.
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*

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.3	Call with R. Diehl (A&M) to discuss 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	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.
Teddy MacDonell	9/17/2020	1.2	Implement updates to fresh start accounting project plan.
Teddy MacDonell	9/17/2020	1.8	Call with B. Davis (A&M) regarding FSA project plan updates.
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	0.4	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	Rig mats, containers and forklifts accrual conversation with S. Rooney (HCR).
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	2.9	Update FSA Project Plan workbook, and summarize action items and next steps related to Fresh Start Accounting.
Brandon Davis	9/18/2020	0.3	Discussion with T. MacDonell (A&M) regarding project plan updates.
Kevin Larin	9/18/2020	0.8	Review and respond to vendor payment issues with N. Goszyk and M. Corcoran (HCR).
Teddy MacDonell	9/18/2020	0.3	Discussion with B. Davis (A&M) regarding project plan updates.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	9/18/2020	1.5	Review Valuation data request listing and incorporate into project plan document.
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	0.8	Email communication on Fresh Start Accounting and other matters.
Brandon Davis	9/21/2020	0.2	Call with T. MacDonell (A&M) to discuss valuation pushdown & IBR for lease accounting.
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	0.7	Call with T. MacDonell (A&M) to discuss exit financing & appropriate IBR.
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.
Teddy MacDonell	9/22/2020	0.7	Call with B. Davis (A&M) to discuss exit financing & appropriate IBR.
Teddy MacDonell	9/22/2020	1.3	Research interest rate requirements for lease accounting.
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 discussion on Fresh Start Accounting.
Brandon Davis	9/23/2020	0.3	Prepare for upcoming client discussion on accounting treatment of exit financing.
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	0.4	Identify action items and next steps from previously completed client meetings, and prepare for upcoming discussions.
Brandon Davis	9/23/2020	0.4	Continue to prepare for upcoming client discussion on Fresh Start Accounting.
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.
Kevin Larin	9/23/2020	1.8	Review and comment on proposed payment file.
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	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.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	1.2	Fresh Start Accounting status call with P. McCormick and N. Goszyk (all Hi-Crush), B. Davis (A&M), W. Stubblefield (A&M).
Brandon Davis	9/24/2020	0.3	Prepare for upcoming status call with client on Fresh Start Accounting.
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.
Teddy MacDonell	9/29/2020	0.3	Discussion with B. Davis (A&M) regarding fresh start accounting close checklist.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	9/29/2020	1.6	Prepare preliminary FSA close checklist for HCR accounting operations.
Brandon Davis	9/30/2020	0.8	Continue to prepare for upcoming client discussion on Fresh Start Accounting.
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	0.5	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	Meeting with T. MacDonell (A&M) to discuss LSTC write-off procedure, IFS Scripts, & disclosure checklist.
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	2.2	Continue to prepare preliminary FSA close checklist for HCR accounting operations.
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	2.0	Prepare preliminary FSA close checklist for HCR accounting operations.
Teddy MacDonell	9/30/2020	0.5	Discussion with B. Davis (A&M) regarding fresh start accounting close checklist.
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	0.1	Call with B. Davis (A&M) to discuss presentation of close checklist internally.
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.
Brandon Davis	10/1/2020	0.2	Call with B. Davis (A&M) and R. Diehl (A&M) to discuss predecessor accruals.
Brandon Davis	10/1/2020	0.6	Follow-up discussion with B. Davis (A&M), T. MacDonell (A&M) to align on updates based on review comments for FSA close checklist.
Brandon Davis	10/1/2020	1.2	Regroup with B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to discuss FSA process, close checklist and status.
Brandon Davis	10/1/2020	0.3	Prepare for upcoming discussion on Fresh-Start Accounting (FSA).
Brandon Davis	10/1/2020	0.7	Meeting with B. Davis (A&M) and T. MacDonell (A&M) to discuss updates to FSA close checklist before internal review.
Brandon Davis	10/1/2020	0.8	Meeting with B. Davis (A&M) and T. MacDonell (A&M) to discuss FSA close checklist timing items.

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	10/1/2020	0.6	Follow-up discussion with B. Davis (A&M), T. MacDonell (A&M) to align on updates based on review comments for FSA close checklist.
Teddy MacDonell	10/1/2020	0.8	Meeting with B. Davis (A&M) and T. MacDonell (A&M) to discuss FSA close checklist timing items.
Teddy MacDonell	10/1/2020	1.2	Continue to incorporate feedback into preliminary FSA close checklist.
Teddy MacDonell	10/1/2020	0.7	Meeting with B. Davis (A&M) and T. MacDonell (A&M) to discuss updates to FSA close checklist before internal review.
Teddy MacDonell	10/1/2020	1.2	Regroup with B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to discuss FSA process, close checklist and status.
Teddy MacDonell	10/1/2020	3.0	Incorporated feedback into preliminary FSA close checklist for HCR accounting operations.
Teddy MacDonell	10/1/2020	0.6	Finalize preliminary FSA checklist based on discussion.
Wade Stubblefield	10/1/2020	1.2	Regroup with B. Davis (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to discuss FSA process, close checklist and status.
William Diehl	10/1/2020	0.2	Call with B. Davis (A&M) and R. Diehl (A&M) to discuss predecessor accruals.
William Diehl	10/1/2020	1.0	Regroup with B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M) and T. MacDonell (A&M) to discuss FSA process, close checklist and status.
Brandon Davis	10/2/2020	1.3	Follow-up discussion with B. Davis (A&M), T. MacDonell (A&M) to review FSA close checklist updates and align on next steps.
Brandon Davis	10/2/2020	0.7	Prepared for upcoming discussion on Fresh-Start Accounting (FSA) close checklist.
Brandon Davis	10/2/2020	0.9	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to present Fresh Start Accounting close checklist.
Brandon Davis	10/2/2020	1.1	Review of Fresh-Start Accounting (FSA) close checklist.
Brandon Davis	10/2/2020	0.9	Regroup with T. MacDonell (A&M) and B. Davis (A&M) to discuss client feedback and updates to FSA close checklist.
Teddy MacDonell	10/2/2020	1.3	Follow-up discussion with B. Davis (A&M), T. MacDonell (A&M) to review FSA close checklist updates and align on next steps.
Teddy MacDonell	10/2/2020	0.9	Regroup with B. Davis (A&M) and T. MacDonell (A&M) to discuss client feedback and updates to FSA close checklist.
Teddy MacDonell	10/2/2020	2.2	Finalize FSA close checklist based on client feedback.
Teddy MacDonell	10/2/2020	0.9	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to present Fresh Start Accounting close checklist.
Teddy MacDonell	10/2/2020	1.8	Incorporate updates based on prior discussion to disclosure checklist.
Wade Stubblefield	10/2/2020	0.9	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to present Fresh Start Accounting close checklist.

*Exhibit D*

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**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	10/2/2020	0.9	Meeting with N. Goszyk (HCR), B. Davis (A&M), W. Stubblefield (A&M), R. Diehl (A&M), and T. MacDonell (A&M) to present Fresh Start Accounting close checklist
Wade Stubblefield	10/3/2020	0.5	Review latest draft of September/Emergence close checklist.
Kevin Larin	10/6/2020	1.3	Review and comment on proposed weekly payment file with M. Corcoran (HCR).
Kevin Larin	10/7/2020	0.9	Review and respond to lease rejection accounting issues with N. Goszyk (HCR).
Teddy MacDonell	10/8/2020	0.5	Research on ASC 842 discount rate impact.
Wade Stubblefield	10/8/2020	0.5	Call with N. Goszyk (HCR) to discuss accounting for new PropX contract and other close items.
Brandon Davis	10/9/2020	0.3	Review of technical accounting guidance.
Brandon Davis	10/9/2020	0.6	Discuss IBR policy impact on lease portfolio with B. Davis (A&M) and T. MacDonell (A&M).
Brandon Davis	10/9/2020	1.0	Prepare for upcoming discussions on technical accounting matters.
Kevin Larin	10/9/2020	0.7	Review and summarize closing professional invoices and payments.
Teddy MacDonell	10/9/2020	0.6	Discuss IBR policy impact on lease portfolio with B. Davis (A&M) and T. MacDonell (A&M).
<b>Subtotal</b>		<b>251.7</b>	

**Asset Disposition**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/28/2020	1.1	Review and comment on proposed transfer of non-core assets with D. Williamson (HCR).
Kevin Larin	9/3/2020	0.6	Research and respond to questions on proposed sale of de minimis property.
<b>Subtotal</b>		<b>1.7</b>	

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Jones	7/13/2020	3.3	Review and prepare summary schedules for various First Day Motions.
Cameron Jones	7/13/2020	2.2	Review and prepare summary schedules for various First Day Motions.
Chris Howe	7/13/2020	0.9	Call with J. Schwarcz (A&M) regarding NOL Model.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Howe	7/13/2020	0.9	Review of NOL Model.
David Petty	7/13/2020	1.1	Prepare blow-out materials.
David Petty	7/13/2020	1.5	Review of all first day motions filed with the courts.
Jeff Schwarcz	7/13/2020	1.3	Review of NOL Model.
Jeff Schwarcz	7/13/2020	0.9	Call with C. Howe (A&M) regarding NOL Model.
Jeff Sielinski	7/13/2020	1.1	Analysis of current documentation for Statement and Schedule prep including payables, contracts and disbursement data.
Jeff Sielinski	7/13/2020	1.7	Preparation for Statement and Schedule documents including review of trail balance GL accounts.
Jeff Sielinski	7/13/2020	0.9	Review of ordered first day motions and identification of relief to certain vendors.
Jeff Sielinski	7/13/2020	0.3	Provide Chapter 11 notification information to HCR AP team.
Jeff Sielinski	7/13/2020	0.7	Prepare for training with HCR AP team and complete training materials.
Jeff Sielinski	7/13/2020	0.6	Meeting with HCR accounting team re: Statement and Schedule documents.
Jeff Sielinski	7/13/2020	0.4	Review of prepetition tax obligations by creditor.
Jeff Sielinski	7/13/2020	0.8	Training session with HCR AP team re: invoice processing and identification of prepetition liabilities.
Kevin Larin	7/13/2020	1.2	Prepare customer program summary information in anticipation for FD hearing.
Lindsey Dowling	7/13/2020	1.3	Review of docket materials.
Melissa Buich	7/13/2020	1.3	Download and review of docket materials.
Roger Allison	7/13/2020	1.3	Draft template for assistance in pre/post invoice bifurcation process.
Roger Allison	7/13/2020	1.4	Begin drafting data request documents for the Statements and Schedules.
Roger Allison	7/13/2020	0.8	Update Creditor Matrix with additional municipalities.
Cameron Jones	7/14/2020	3.2	Prepare summary of FDM reporting requirements.
Cameron Jones	7/14/2020	2.9	Prepare summary of FDM reporting requirements.
Cameron Jones	7/14/2020	1.8	Prepare draft of Initial Operating Report.
Cameron Jones	7/14/2020	1.4	Prepare draft of Initial Operating Report.

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### Bankruptcy Support

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Howe	7/14/2020	1.2	Review of filed NOL Motion.
David Petty	7/14/2020	0.5	Review of flow of funds for DIP facilities.
David Petty	7/14/2020	0.6	Discussion with HAK regarding recent inquiries into the bankruptcy from creditors.
Jeff Schwarcz	7/14/2020	1.1	Review of filed NOL Motion.
Jeff Sielinski	7/14/2020	0.6	Prepare codes to identify invoices paid under first day orders and assist AP team with coding.
Jeff Sielinski	7/14/2020	0.6	Analysis of current trade payables and review of related accrued but unvouchered amounts for inclusion in Schedules.
Jeff Sielinski	7/14/2020	0.7	Analysis of Statement and Schedule requirements and identify point person from HCR for each item.
Jeff Sielinski	7/14/2020	0.6	Meeting with HCR management team re: Statement and Schedule overview.
Jeff Sielinski	7/14/2020	1.4	Analysis of invoices allowed for payment pursuant first day court relief.
Jeff Sielinski	7/14/2020	0.8	Preparation for meeting with HCR management team re: Statements and Schedules including preparation of materials to review.
Kevin Larin	7/14/2020	0.5	Review summary of FMD reporting requirements.
Kevin Larin	7/14/2020	0.8	Attend meeting on SOFA / Schedule kickoff with HCR management.
Kevin Larin	7/14/2020	0.4	Research and respond to questions on D&O renewal from M. Corcoran (HCR).
Lindsey Dowling	7/14/2020	1.2	Review of RSA Terms.
Roger Allison	7/14/2020	2.8	Continue drafting and distributing 7/14 SOFA data collection requests.
Roger Allison	7/14/2020	2.7	Analyze initial trial balance for Schedule A/B.
Ryan Omohundro	7/14/2020	0.3	Review and comment on summary of FMD reporting requirements.
Ryan Omohundro	7/14/2020	0.4	Review and comment on flow of funds for DIP facilities.
Ryan Omohundro	7/14/2020	0.8	Attend meeting on SOFA / Schedule kickoff with HCR management.
Cameron Jones	7/15/2020	0.3	Prepare draft of Initial Operating Report.
Cameron Jones	7/15/2020	2.4	Prepare summary of FDM reporting requirements.
Cameron Jones	7/15/2020	1.2	Prepare summary of rejection vendors, estimated claims and treatments.
Cameron Jones	7/15/2020	0.6	Prepare draft of Initial Operating Report.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Jones	7/15/2020	0.7	Prepare draft of Initial Operating Report.
Cameron Jones	7/15/2020	2.9	Prepare summary of FDM reporting requirements.
Chris Howe	7/15/2020	1.7	Review updated NOL/382(l)(6) Model.
David Petty	7/15/2020	0.8	Analysis of pre-petition PropX payables and current lease obligations.
David Petty	7/15/2020	1.2	Vendor discussion with fuel card provider to determine deposit amount.
David Petty	7/15/2020	0.2	Discussion with Treasurer around establishing new bank account.
David Petty	7/15/2020	1.4	Meeting regarding SOFA's and Schedules.
Jeff Schwarcz	7/15/2020	1.2	Review updated NOL/382(l)(6) Model.
Jeff Sielinski	7/15/2020	0.8	Analysis of proposed payment run and application of first day order release codes.
Jeff Sielinski	7/15/2020	0.4	Analysis of response from utility provider re: adequate assurance calculations.
Kevin Larin	7/15/2020	2.4	Prepare and revise reporting requirements from FDMs and distribute among team.
Kevin Larin	7/15/2020	1.9	Prepare vendor payment flowchart for cash management system.
Roger Allison	7/15/2020	2.9	Continue drafting and distributing 7/15 SOFA data collection requests.
Roger Allison	7/15/2020	1.8	Draft SOFA requests and respond to HCR accounting team follow up questions.
Roger Allison	7/15/2020	1.3	Research litigation and environmental matters re: Statements and Schedules.
Ryan Omohundro	7/15/2020	0.3	Review and comment on pre-petition PropX payables and current lease obligations.
Cameron Jones	7/16/2020	1.7	Review and prepare vendor analysis for disbursements.
Cameron Jones	7/16/2020	2.6	Review FDMs and prepare summary of reporting calendar dates.
Cameron Jones	7/16/2020	2.6	Prepare draft FDM reporting template.
Cameron Jones	7/16/2020	2.3	Prepare summary of FDM reporting requirements.
Chris Howe	7/16/2020	1.4	Review of RSA Terms, discuss re: same with team.
David Petty	7/16/2020	0.7	Company update call with Company executives.
David Petty	7/16/2020	1.5	Analysis of disbursement ledgers with release and motion codes with Treasurer.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/16/2020	0.7	Review of disbursement flow chart prepared for Company.
David Petty	7/16/2020	1.1	Analysis of rail-car location and return status.
David Petty	7/16/2020	1.0	Rail-care lease discussion with LW.
Jeff Sielinski	7/16/2020	0.6	Analysis of responses to Statement and Schedule inquiries related to revenue and accounting staff.
Kevin Larin	7/16/2020	1.4	Compile IDI requested documents for review with P. McCormick (HCR).
Kevin Larin	7/16/2020	1.5	Revise and distribute vendor payment flowchart to M. Corcoran and N. Goszyk (HCR).
Kevin Larin	7/16/2020	2.2	Prepare and distribute proposed vendor payment database in accordance with various first day orders.
Kevin Larin	7/16/2020	0.7	Review and comment on proposed IOR draft.
Lindsey Dowling	7/16/2020	2.1	Review tax model I(5) v I(6).
Roger Allison	7/16/2020	1.4	Update vendor database for tax authorities and utility providers.
Roger Allison	7/16/2020	0.8	Draft and update Statements and Schedule progress tracking document.
Roger Allison	7/16/2020	2.4	Continue to draft SOFA data requests and respond to HCR accounting team questions.
Ryan Omohundro	7/16/2020	0.8	Review and comment on proposed vendor payment summary in accordance with various first day orders.
Ryan Omohundro	7/16/2020	1.2	Prepare for and participate in rail-car lease discussion with LW.
Ryan Omohundro	7/16/2020	0.6	Review and comment on summary of rail-car location and return status.
Cameron Jones	7/17/2020	1.3	Gather data for Initial Debtor Interview.
Cameron Jones	7/17/2020	2.8	Review FDMs and prepare summary of reporting calendar dates.
Cameron Jones	7/17/2020	0.4	Prepare draft of Initial Operating Report.
Cameron Jones	7/17/2020	2.3	Review FDMs and prepare summary of reporting calendar dates.
Chris Howe	7/17/2020	0.2	Call with M. Buich (A&M) re post-petition workstreams.
David Petty	7/17/2020	0.6	Discussion with Treasurer over the case calendar.
David Petty	7/17/2020	0.2	Discussion with Lazard regarding customer activity for July.
David Petty	7/17/2020	0.7	Call with COO, CFO, and VP of Mining regarding customer support for bankruptcy filing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/17/2020	1.3	Call with Moelis to discuss customer activity and 13-week cash forecast.
David Petty	7/17/2020	0.5	Call with CFO and Treasurer regarding payments to certain vendors that are on FD rejection motion.
David Petty	7/17/2020	0.5	Review of sand tonnage pulled month-to-date by customers.
David Petty	7/17/2020	0.4	Review of Company established call logs for creditors.
Jeff Schwarcz	7/17/2020	1.4	Review of RSA Terms, discuss re: same with team.
Jeff Sielinski	7/17/2020	0.7	Analysis of asset information for inclusion in Schedule A/B.
Jeff Sielinski	7/17/2020	1.8	Analysis and review of responses from HCR to various SOFA and contract questions.
Jeff Sielinski	7/17/2020	0.4	Review of provided payroll detail for inclusion in SOFA 4, payments to insiders.
Jeff Sielinski	7/17/2020	0.6	Review of vendor related issues and advise of best course to resolve issues.
Kevin Larin	7/17/2020	0.5	Telephone call with P. McCormick (HCR) on IDI and IOR status and updates.
Kevin Larin	7/17/2020	2.3	Finalize OCP summary with P. McCormick and M. Skolos (HCR).
Kevin Larin	7/17/2020	0.8	Review proposed IDI and IOR issues with A. Harper (HAK).
Kevin Larin	7/17/2020	2.6	Prepare IDI and IOR summaries for P. McCormick (HCR).
Lindsey Dowling	7/17/2020	0.8	Review of RSA Terms.
Lindsey Dowling	7/17/2020	0.3	Review tax model I(5) v I(6).
Lindsey Dowling	7/17/2020	0.3	Call with M. Buich (A&M) re: post-petition workstreams.
Melissa Buich	7/17/2020	0.3	Email correspondence re: tax workstreams.
Melissa Buich	7/17/2020	1.7	Review of RSA Terms.
Melissa Buich	7/17/2020	0.3	Call with S. Wilson (A&M) re: post petition 382 workstream.
Melissa Buich	7/17/2020	0.3	Call with L. Dowling (A&M) re: post-petition workstreams.
Melissa Buich	7/17/2020	0.2	Call with C. Howe (A&M) re: post-petition workstreams.
Roger Allison	7/17/2020	0.7	Review utility provider data for information on Verizon Wireless.
Roger Allison	7/17/2020	1.6	Review contract notice tracker for missing executory contracts.

*Exhibit D*

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	7/17/2020	2.8	Review SOFA data collection responses received from HCR accounting team for completeness.
Roger Allison	7/17/2020	1.4	Begin to process SOFA response data re: questions 1 and 2.
Ryan Omohundro	7/17/2020	1.1	Review and comment on draft IDI and IOR summaries.
Ryan Omohundro	7/17/2020	0.7	Review and comment on draft OCP summary.
Ryan Omohundro	7/17/2020	0.5	Review summary of sand tonnage pulled month-to-date by customers.
Sean Wilson	7/17/2020	0.3	Call with M. Buich (A&M) re: post petition 382 workstream.
Jeff Schwarcz	7/18/2020	2.3	Review updated NOL/382 Model with new RSA inputs.
Kevin Larin	7/18/2020	0.8	Review and comment on IDI and IOR responsive documents .
Melissa Buich	7/18/2020	1.1	Review of RSA terms, updates to model.
Cameron Jones	7/19/2020	1.6	Review FDMs and prepare summary of reporting calendar dates.
Cameron Jones	7/19/2020	1.4	Review FDMs and prepare summary of reporting calendar dates.
David Petty	7/19/2020	0.5	Review of updated case calendar.
Kevin Larin	7/19/2020	1.1	Review and comment on revisions to case calendar to prepare for distribution.
Melissa Buich	7/19/2020	1.4	Review of RSA terms, email correspondence, model updates.
Andrew Johnson	7/20/2020	1.4	Preparing for and participating in call re. 382 model.
Bill Seaway	7/20/2020	0.8	Review of term sheet for NOL analysis.
Bill Seaway	7/20/2020	0.3	Call with J. Schwarcz (A&M) re convertible debt.
Cameron Carruthers	7/20/2020	0.2	Email correspondence to C. Jones (A&M) regarding payment proposal and FDM reporting.
Cameron Carruthers	7/20/2020	0.5	Review draft Cash Timeline.
Cameron Carruthers	7/20/2020	0.4	Provide comments to C. Jones (A&M) on case timeline.
Cameron Jones	7/20/2020	0.5	Review contract for ARB Midstream / Mountain TRAX.
Cameron Jones	7/20/2020	2.7	Review FDMs and prepare summary of reporting calendar dates.
Cameron Jones	7/20/2020	2.4	Review FDMs and prepare summary of reporting calendar dates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chinedum Ofodile	7/20/2020	2.1	Continued review OCP invoices and provide mailing address and contact information for OCP motion.
Chinedum Ofodile	7/20/2020	1.9	Review OCP invoices and provide mailing address and contact information for OCP motion.
Chris Howe	7/20/2020	1.2	Call with N. Brighton (HC) regarding NOL Analysis, 382 summary and introduction to SUT and State income tax.
Chris Howe	7/20/2020	0.3	Call with M. Buich (A&M) to prepare for call with N. Brighton (HC).
David Petty	7/20/2020	0.4	Review of BJ Services case in relation to Hi-Crush receivables.
David Petty	7/20/2020	0.5	Weekly Company update call.
David Petty	7/20/2020	0.7	Discussion with Lazard regarding BJ Services bankruptcy filing.
Jeff Schwarcz	7/20/2020	1.2	Preparation and participation in call with N. Brighton (HC) regarding NOL Analysis, 382 summary and introduction to SUT and State income tax.
Jeff Schwarcz	7/20/2020	1.3	Review updated NOL/382 Model with new RSA inputs.
Jeff Schwarcz	7/20/2020	1.6	Review updated NOL/382(I)(6) Model.
Jeff Schwarcz	7/20/2020	0.2	Call with M. Buich (A&M) re: convertible debt and RSA terms.
Jeff Schwarcz	7/20/2020	0.3	Call with B. Seaway (A&M) regarding convertible debt.
Jeff Sielinski	7/20/2020	1.6	Analysis of historical distribution detail for third party and insider transfers during past year.
Jeff Sielinski	7/20/2020	0.9	Analysis of accounting manager information for inclusion on SOFA 26.
Jeff Sielinski	7/20/2020	1.2	Analysis of updated Statement and Schedule tracker document and review of open items.
Jeff Sielinski	7/20/2020	0.4	Review of updated litigation and other administrative case information for SOFA 7.
Kevin Larin	7/20/2020	1.1	Updates to reporting calendar and confer with A. Attarwala (L&W) on the same.
Kevin Larin	7/20/2020	2.7	Finalize IDI & IOR responses and deliver the same to A. Harper (HAK).
Kevin Larin	7/20/2020	1.0	Research notice addresses for OCPs.
Lindsey Dowling	7/20/2020	2.8	Review of filed motions and RSA terms.
Lindsey Dowling	7/20/2020	0.9	Participated in call N. Brighton (HC) regarding NOL Analysis, 382 summary and introduction to SUT and State income tax.
Melissa Buich	7/20/2020	1.2	Update to model, circulation of updated model for call.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Melissa Buich	7/20/2020	1.2	Update to model to reflect RSA terms and circulation to team.
Melissa Buich	7/20/2020	0.5	Correspondence with B. Seaway (A&M) re convertible debt.
Melissa Buich	7/20/2020	0.2	Call with J. Schwarcz (A&M) re convertible debt and NOL model.
Melissa Buich	7/20/2020	0.3	Call with C. Howe (A&M) to prepare for call with N. Brighton (HC).
Melissa Buich	7/20/2020	1.2	Preparation and participation in call with N. Brighton (HC) regarding NOL Analysis, 382 summary and introduction to SUT and State income tax teams.
Roger Allison	7/20/2020	2.7	Begin to review and format 12 month payroll files re: SOFA question 4.
Roger Allison	7/20/2020	1.3	Complete response to SOFA questions 1 and 2.
Roger Allison	7/20/2020	2.2	Process insider payroll and bonus data.
Roger Allison	7/20/2020	0.6	Compare insider payroll data to SEC filings.
Roger Allison	7/20/2020	2.9	Draft SOFA requests and respond to HCR accounting team follow-up questions re: questions: 7, 22,23,24 and 27.
Roger Allison	7/20/2020	2.4	Complete review and formatting of 12 month payroll files.
Ryan Omohundro	7/20/2020	0.6	Correspondence and research re: BJ Services filing in relation to Hi-Crush receivables.
Ryan Omohundro	7/20/2020	0.9	Review and comment on updated reporting calendar.
Sean Wilson	7/20/2020	0.2	Discuss information requests for Section 382 analysis with L. Dowling (A&M).
Sean Wilson	7/20/2020	0.9	Call with client to discuss Section 382 analysis.
Sean Wilson	7/20/2020	0.1	Setup template for Section 382 analysis.
Cameron Carruthers	7/21/2020	1.9	Code current week's proposed disbursements file for allowed disbursements under FDM's.
Cameron Jones	7/21/2020	2.7	Review disbursements and prepare FDM reporting.
Cameron Jones	7/21/2020	2.4	Review disbursements and prepare FDM reporting.
Chinedum Ofodile	7/21/2020	2.0	OCP contact worksheet corrections.
Chinedum Ofodile	7/21/2020	0.9	HCP Reporting Schedule changes.
Chris Howe	7/21/2020	1.9	Review updated NOL/382 Model w/new RSA inputs.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/21/2020	1.0	Rail-car lease discussion with LW and Company.
David Petty	7/21/2020	1.0	Weekly update call with LW and Lazard.
David Petty	7/21/2020	0.5	Discussion with LW regarding plan and disclosure statements.
Jeff Sielinski	7/21/2020	1.2	Analysis of source detail regarding revenues, distributions, insider transfers and inventory details for SOFA disclosures.
Jeff Sielinski	7/21/2020	0.9	Review of updated executory contract information and details for Schedule G.
Jeff Sielinski	7/21/2020	0.6	Analysis of inventory details for SOFA disclosure.
Jeff Sielinski	7/21/2020	0.6	Provided updates to questions from the HCR accounting team re: payables.
Jeff Sielinski	7/21/2020	0.4	Analysis of preliminary environmental details for SOFA 22.
Kevin Larin	7/21/2020	1.4	Research and compile information for follow-ups to the IDI.
Kevin Larin	7/21/2020	0.7	Prepare for and attend IDI with OUST.
Kevin Larin	7/21/2020	0.5	Review proposed credit agreements authorizations and discuss same with L. Dempsey (HCR).
Kevin Larin	7/21/2020	1.8	Various correspondence with proposed OCPs on notice and retention guidelines.
Lindsey Dowling	7/21/2020	1.8	Participated in follow-up call to strategize on next steps and action items for HC re: model
Lindsey Dowling	7/21/2020	0.6	Participated in follow-up call to strategize on next steps and action items for HC with G. Pizzo (A&M).
Roger Allison	7/21/2020	0.7	Complete response to SOFA question 17.
Roger Allison	7/21/2020	1.2	Review questions from HCR accounting team regarding SOFA questions 4, 17, 20 and 21 and provide guidance.
Roger Allison	7/21/2020	1.2	Review ERISA plan documents re: SOFA question 17.
Roger Allison	7/21/2020	1.7	Begin to process intercompany transfer data re: SOFA question 4.
Roger Allison	7/21/2020	2.6	Complete intercompany transfer review.
Roger Allison	7/21/2020	2.8	Complete intercompany transfer SOFA 4 response.
Roger Allison	7/21/2020	2.2	Begin review of intercompany transfer data for completeness and accuracy.
Ryan Omohundro	7/21/2020	1.2	Prepare for and lead rail-car lease discussion with LW and Company.
Sean Wilson	7/21/2020	0.2	Discuss information requests for Section 382 analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Jones	7/22/2020	1.2	Review disbursements and prepare FDM reporting.
Cameron Jones	7/22/2020	0.3	Review and confirm tax authorities in spend file.
Cameron Jones	7/22/2020	3.3	Review disbursements and prepare draft of FDM reporting.
Cameron Jones	7/22/2020	2.4	Review payroll data for FDM reporting.
Chinedum Ofodile	7/22/2020	0.5	Additional HCP Reporting Schedule changes.
Chris Howe	7/22/2020	1.2	Review updated NOL/382(l)(6) Model.
David Petty	7/22/2020	0.5	Call with Treasurer regarding Debtor-in-Possession on bank accounts.
David Petty	7/22/2020	1.2	Update call Company executives with LW and Lazard.
David Petty	7/22/2020	0.4	Analysis of PropX box needs.
David Petty	7/22/2020	0.5	Discussion regarding PropX boxes.
Jeff Sielinski	7/22/2020	0.9	Review of draft responses to various SOFA questions including closed financial accounts, inventory, accountants, auditors and insider transfers.
Jeff Sielinski	7/22/2020	0.9	Analysis of updated prepetition AP for inclusion in Schedule F liabilities.
Jeff Sielinski	7/22/2020	0.7	Review update insider transfers for SOFA 4 and analysis of summary information to be disclosed.
Jeff Sielinski	7/22/2020	0.6	Analysis of vendors included on top creditor list and determine which will be paid under first day relief.
Jeff Sielinski	7/22/2020	0.6	Review of business interests in past six years for SOFA 25.
Jeff Sielinski	7/22/2020	0.4	Review newly provided contracts for inclusion in Schedule G.
Kevin Larin	7/22/2020	2.1	Final drafts and edits to OCP motion, A&M retention, and interim comp procedures.
Kevin Larin	7/22/2020	0.3	Discuss indenture trustee issues with A. Harper and T. Davidson (HAK).
Kevin Larin	7/22/2020	0.9	Prepare and discuss drafts of first day motion reporting.
Lindsey Dowling	7/22/2020	0.9	Review/adjustments to I(5) v I(6).
Roger Allison	7/22/2020	0.7	Complete SOFA question 20 response on drafts.
Roger Allison	7/22/2020	0.6	Complete response to SOFA question 26b.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	7/22/2020	0.6	Complete SOFA question 21 response on drafts.
Roger Allison	7/22/2020	0.6	Complete response to SOFA question 9.
Roger Allison	7/22/2020	0.7	Review SOFA question 26b data and discuss parties to include with HCR accounting team.
Roger Allison	7/22/2020	0.7	Complete response to SOFA question 26c.
Roger Allison	7/22/2020	1.9	Review SOFA question 21 data and discuss with HCR accounting team re: completeness.
Roger Allison	7/22/2020	1.7	Review SOFA question 20 data and discuss follow up questions with HCR accounting team.
Roger Allison	7/22/2020	1.6	Process SOFA question 27 data.
Roger Allison	7/22/2020	1.4	Review SOFA question 9 data for completeness and accuracy.
Roger Allison	7/22/2020	0.8	Review contract listing for completeness re: terminal agreements.
Roger Allison	7/22/2020	0.9	Process SOFA question 26a data and complete response on drafts.
Ryan Omohundro	7/22/2020	1.1	Research, analysis, and correspondence re: PropX lease and go forward needs.
Cameron Carruthers	7/23/2020	0.4	Email correspondence to K. Larin (A&M) regarding amounts to include in retention application.
Cameron Jones	7/23/2020	1.7	Review payroll data for FDM reporting.
Cameron Jones	7/23/2020	2.8	Review disbursements and prepare draft of FDM reporting.
Cameron Jones	7/23/2020	1.5	Review disbursements and prepare draft of FDM reporting.
Chinedum Ofodile	7/23/2020	0.8	OCP contact worksheet Updates.
Jeff Sielinski	7/23/2020	0.6	Review various responses and inquiries from vendors re: unpaid prepetition invoices.
Jeff Sielinski	7/23/2020	1.6	Review and comment on current SOFA draft documents; prepare follow up questions re: same.
Kevin Larin	7/23/2020	2.1	Final edits to OCP motion including related correspondence with P. McCormick and M. Skolos (HCR) on same.
Kevin Larin	7/23/2020	2.2	Final edits to A&M retention application.
Kevin Larin	7/23/2020	1.5	Compile and distribute 345 compliance records for OUST and deliver to A. Harper (HAK).
Kevin Larin	7/23/2020	0.9	Research and respond to vendor payment and status issues for T. Davidson (HAK).
Melissa Buich	7/23/2020	0.7	Review of internal emails re: tax workstreams, S&U updates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	7/23/2020	0.7	Review and comment on draft A&M retention application.
Cameron Jones	7/24/2020	0.8	Review payroll data for FDM reporting.
Chinedum Ofodile	7/24/2020	1.3	Critical vendor reporting req task.
Chris Howe	7/24/2020	0.3	Participated in internal call with R. Omohundro (A&M) to discuss email sent and next steps.
Jeff Sielinski	7/24/2020	0.4	Research questions re: notice parties and recipients of court information.
Jeff Sielinski	7/24/2020	0.8	Analysis of draft details for transfers to insiders; inter-co transfers of cash and inventory.
Jeff Sielinski	7/24/2020	0.7	Review of updated drafts of SOFA 3 distribution to third party vendor disclosures.
Jeff Sielinski	7/24/2020	0.6	Send follow up requests re: asset GL account details for responses to Schedule A/B.
Jeff Sielinski	7/24/2020	1.4	Analysis review and comment on draft SOFA and Schedule G disclosures.
Kevin Larin	7/24/2020	1.6	Revise FDM reporting outline and review proposed draft.
Kevin Larin	7/24/2020	0.8	Final edits to second day court filings.
Ryan Omohundro	7/24/2020	0.4	Review updated drafts to second day court filings.
Kevin Larin	7/25/2020	0.3	Review and comment on backstop motion.
Kevin Larin	7/26/2020	0.5	Reply to email questions on AA account with B. Rosen (L&W).
Cameron Carruthers	7/27/2020	0.9	Review initial 503 analysis provided by N. Goszyk (HCR) and classify vendors accordingly.
Chinedum Ofodile	7/27/2020	1.3	Dig up the source document for calendar items: "Pub Notice" and "Notification to banks" for Kevin. Send along summaries of these items as well.
Chris Howe	7/27/2020	0.7	Review updated NOL/382(l)(6) Model.
David Petty	7/27/2020	0.8	Speak to Accounting Manager regarding 503b payments to vendors.
David Petty	7/27/2020	0.5	Review of language to respond to Chevron's claim for pre-payments.
David Petty	7/27/2020	0.3	Discussion with Treasurer regarding vendor disbursements.
David Petty	7/27/2020	0.9	Review of vendor invoices to determining if qualify for payments.
David Petty	7/27/2020	1.3	Call with Moelis regarding large customers and activity progress throughout month.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/27/2020	0.8	Weekly Company update call with CFO, CEO, Treasurer, and Accounting Manager.
Jeff Sielinski	7/27/2020	0.6	Review of updates litigation and tax audit details for inclusion on SOFA 7.
Jeff Sielinski	7/27/2020	0.4	Review responses from HCR treasury team re: inter-co cash transfers.
Jeff Sielinski	7/27/2020	0.8	Review and respond to questions from HCR AP team re: vendor inquiries to unpaid invoices.
Jeff Sielinski	7/27/2020	0.7	Analysis of cash balances by account as of the petition date and prepare response for Schedule A/B 3.
Jeff Sielinski	7/27/2020	0.6	Review of updated executory contract information and details for Schedule G.
Jeff Sielinski	7/27/2020	0.6	Review of HCR AP team 503b9 and first day relief analysis by invoice.
Jeff Sielinski	7/27/2020	0.8	Review and comment on updates to various SOFA and Schedule items such as SOFA 16, SOFA 28 and prepetition liability disclosures.
Jeff Sielinski	7/27/2020	2.6	Analysis of June 2020 closed financials including trail balance by legal entity.
Kevin Larin	7/27/2020	0.5	Discuss and respond to OCP issues with L. Dempsey (HCR).
Kevin Larin	7/27/2020	0.9	Prepare for and conduct vendor payment procedure call with L. Dempsey, N. Goszyk and M. Corcoran (HCR).
Melissa Buich	7/27/2020	1.9	Review of Q4 provision filed for confirmation of NOL amount in disclosure and related emails.
Roger Allison	7/27/2020	0.9	Review historical disbursements for payments to include on SOFA question 11.
Roger Allison	7/27/2020	0.8	Compare SOFA 11 payments to court filings.
Roger Allison	7/27/2020	2.9	Begin to process and format 90 day payment data for SOFA question 3.
Roger Allison	7/27/2020	2.8	Complete SOFA 3 response for drafts.
Roger Allison	7/27/2020	1.4	Review 90 day payment data for completeness and accuracy.
Roger Allison	7/27/2020	1.3	Draft schedule of payments made to bankruptcy professionals.
Roger Allison	7/27/2020	1.3	Begin to process data for response to SOFA question 28.
Ryan Omohundro	7/27/2020	1.2	Research, analysis, and correspondence regarding customer contracts and equipment leases.
Andrew Johnson	7/28/2020	0.9	Preparing for and participating in call with PwC and management.
Cameron Carruthers	7/28/2020	0.4	Respond to D. Petty (A&M) inquiry on monthly activity for specific customer.
Cameron Carruthers	7/28/2020	0.4	Provide review comments on vendor analysis to C. Ofodile (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/28/2020	0.6	Incorporate vendor review analysis prepared by HCR AP team into current week's proposed disbursements.
Cameron Carruthers	7/28/2020	0.8	Update professional fee budget.
Cameron Carruthers	7/28/2020	1.3	Continue to review initial 503 analysis provided by N. Goszyk (HCR) and classify vendors accordingly.
Cameron Jones	7/28/2020	0.7	Review Top 30 and help draft claim report.
Cameron Jones	7/28/2020	2.9	Review disbursements and prepare FDM reporting.
Chinedum Ofodile	7/28/2020	1.4	Holts Top 30 creditors work task that is part of the FDM reporting file.
Chinedum Ofodile	7/28/2020	1.4	Continue work on Top 30 creditors work task that is part of the FDM reporting file.
David Petty	7/28/2020	0.5	Call with LW to discuss case calendar.
David Petty	7/28/2020	0.9	Rail-car lease discussion with LW.
David Petty	7/28/2020	1.1	Weekly advisor call to discuss case progress with LW and Lazard.
David Petty	7/28/2020	0.6	Review of Calfrac Ch. 15 case and HCR AR claims.
David Petty	7/28/2020	0.3	Review of vendor invoices with Treasurer.
Jeff Sielinski	7/28/2020	2.2	Analysis of trail balance asset general ledger accounts and prepare for inclusion on Schedule A/B.
Jeff Sielinski	7/28/2020	0.9	Review updated SOFA drafts including review of 90 day payments, payment to reorg professionals and charitable contributions.
Jeff Sielinski	7/28/2020	2.1	Perform analysis and prepare details for prepaid and deposit information for Schedule A/B 7 and 8.
Jeff Sielinski	7/28/2020	1.6	Prepare and communication various information request associated with book value assets by Debtor entity.
Roger Allison	7/28/2020	2.7	Print 7/28 SOFA drafts and review for completeness, accuracy, and presentation.
Roger Allison	7/28/2020	0.4	Complete question 29 response on SOFA drafts.
Roger Allison	7/28/2020	2.2	Research missing litigation data provided by HCR legal team re: SOFA question 7.
Roger Allison	7/28/2020	1.2	Complete response to question 7 on SOFA drafts.
Roger Allison	7/28/2020	1.1	Compare SOFA question 28 listing to organizational chart re: completeness and accuracy.
Roger Allison	7/28/2020	2.7	Complete response to SOFA question 28.
Roger Allison	7/28/2020	0.7	Process data related to SOFA question 18 response.

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Roger Allison	7/28/2020	0.6	Complete SOFA question 18 response.
Roger Allison	7/28/2020	0.6	Review board resolutions for director and officer listings.
Ryan Omohundro	7/28/2020	1.2	Prepare for and lead Rail-car lease discussion with LW.
Cameron Carruthers	7/29/2020	0.7	Respond to inquiry from D. Petty (A&M) on historical borrowing base and inventory amounts/location.
Chinedum Ofodile	7/29/2020	0.4	Minor updates to Top 30 creditors tab of the FDM reporting file.
Chris Howe	7/29/2020	1.2	Review updated NOL/382(l)(6) Model w/new inputs.
David Petty	7/29/2020	0.5	Review of AP and GNRI reports for schedules and statements.
David Petty	7/29/2020	1.5	Discussion regarding lien claimants and set-off risk data with CR3.
David Petty	7/29/2020	1.4	Call with customer regarding potential payment to comply with borrowing base.
David Petty	7/29/2020	1.3	Gathering of inventory data for ABL summary for Lazard.
David Petty	7/29/2020	0.9	Call with Treasurer regarding the need to receive payment for borrowing base compliance.
David Petty	7/29/2020	0.6	Review of wage motion language in regards to safety boot program.
David Petty	7/29/2020	0.6	Analysis of customer AR Aging for compliance with borrowing base eligibility.
David Petty	7/29/2020	0.6	Review of company prepared cash forecast.
Jeff Sielinski	7/29/2020	0.8	Review provided asset subledger detail of prepaid balances.
Jeff Sielinski	7/29/2020	1.9	Analysis of real property book value assets included asset descriptions and locations; prepare updates for Schedule A/B 55.
Jeff Sielinski	7/29/2020	1.8	Prepare Schedule A/B intangible, tax and insurance information.
Jeff Sielinski	7/29/2020	1.1	Continued preparation of Schedule A/B drafts based on June trail balance.
Jeff Sielinski	7/29/2020	0.9	Review of office and equipment lease schedules and compare to current Schedule G listings; prepare updates as required.
Jeff Sielinski	7/29/2020	2.6	Analysis of fixed asset depreciation schedules and mapping of asset values to Schedule A/B.
Roger Allison	7/29/2020	2.9	Begin analysis of 7/29 AP files for inclusion on Schedule F.
Roger Allison	7/29/2020	2.4	Complete Schedule F response for 7/29 AP trade claims.
Roger Allison	7/29/2020	1.7	Compare former address data provided by HCR accounting team to property schedule re: completeness.

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Roger Allison	7/29/2020	1.2	Analyze contract listing for additional creditors to provide to KCC and update creditor records.
Roger Allison	7/29/2020	1.2	Draft schedule of AP invoices for discussion with HCR accounting team re: inclusion on Schedule F.
Roger Allison	7/29/2020	0.8	Analyze 7/29 AP files for new creditors and update creditor matrix.
Roger Allison	7/29/2020	0.7	Review 7/29 Schedule F drafts for completeness and accuracy.
Cameron Carruthers	7/30/2020	0.6	Prepare updated list of potential 503 invoices.
Cameron Carruthers	7/30/2020	0.7	Prepare DIP Budget Variance Analysis and associate commentary.
Cameron Carruthers	7/30/2020	1.9	Initial review and classification of updated list of potential 503 invoices.
Chris Howe	7/30/2020	1.7	Review of 382 Model.
David Petty	7/30/2020	0.6	Weekly update call with the Company.
David Petty	7/30/2020	0.8	Rail-car lease discussion with LW and the Company.
David Petty	7/30/2020	0.3	Call with Treasurer regarding case timeline and upcoming actions.
David Petty	7/30/2020	0.5	Call with Lazard regarding inventory levels for potential ABL lender.
David Petty	7/30/2020	0.7	Review of updated vendor classifications for payment proposals.
Jeff Schwarcz	7/30/2020	1.7	Review updated NOL/382(l)(6) Model with new inputs.
Jeff Sielinski	7/30/2020	2.2	Prepare reconciliation of June trial balance to Schedule A/B including mapping all GL accounts to specific Schedule A/B categories.
Jeff Sielinski	7/30/2020	0.9	Analysis of updated prepetition invoice files including approved and to be approved invoices; prepare for inclusion on liability schedules.
Jeff Sielinski	7/30/2020	1.1	Analysis of inventory GL accounts and determine breakout between raw materials, WIP and finished goods; update Schedule AB for inventory amounts.
Jeff Sielinski	7/30/2020	1.8	Prepare Schedule A/B 40 - 50 fixed asset listing by Debtor.
Jeff Sielinski	7/30/2020	1.3	Analysis of accounts receivable by Debtor entity and included on Schedule 11.
Jeff Sielinski	7/30/2020	2.1	Prepare drafts of Schedule A/B asset schedules; identify open items and request information from HCR accounting team re: same.
Roger Allison	7/30/2020	0.4	Discuss void check file with HCR accounting team.
Roger Allison	7/30/2020	0.7	Review 90 day disbursements to insure voided checks were not included.

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Roger Allison	7/30/2020	1.4	Review Schedule G drafts for presentation of executory contracts.
Roger Allison	7/30/2020	2.1	Begin updating Schedule G counterparties with missing notice information.
Roger Allison	7/30/2020	2.2	Update executory contract listing with missing contracts.
Roger Allison	7/30/2020	2.6	Review contracts share folder for additional contracts to include on Schedule G.
Roger Allison	7/30/2020	2.6	Format 7/30 version of executory contract list for inclusion on Schedule G.
Roger Allison	7/30/2020	2.4	Complete 7/30 update of Schedule G counterparty notice information.
Ryan Omohundro	7/30/2020	0.9	Prepare for and lead Rail-car lease discussion with LW and the Company.
Cameron Carruthers	7/31/2020	1.7	Update borrowing base waterfall calculation.
Cameron Jones	7/31/2020	1.0	Review FDM reporting.
Chinedum Ofodile	7/31/2020	2.5	Continue to analyze FDM report changes.
Chinedum Ofodile	7/31/2020	2.5	FDM report changes.
Chris Howe	7/31/2020	0.7	Review of 382 Model.
Chris Howe	7/31/2020	0.6	Call with J. Schwarcz (A&M) re: 382 and NOL Model.
David Petty	7/31/2020	0.4	Held discussion with FP&A Manager regarding large customer activity projections for August 2020.
David Petty	7/31/2020	0.3	Call with Treasurer regarding increased amount of cash to adequate assurance account.
David Petty	7/31/2020	1.3	Held call with customer regarding payment needed for borrowing base compliance.
David Petty	7/31/2020	0.9	Discussion with Logistics Coordinator regarding the return / moving of un-needed rail-cars.
David Petty	7/31/2020	1.3	Call with CFO regarding the possible receipt of customer payment and need for borrowing base.
Jeff Schwarcz	7/31/2020	0.6	Call with C. Howe (A&M) re: 382 and NOL Model .
Jeff Schwarcz	7/31/2020	1.6	Review of 382 Model .
Jeff Sielinski	7/31/2020	1.8	Prepare and review draft Schedule A/B documents for all 22 Debtors; prepare comments and updates re: same.
Jeff Sielinski	7/31/2020	1.4	Prepare and review draft SOFA documents for all 22 Debtors; prepare comments and updates re: same.
Kevin Larin	7/31/2020	0.7	Review and report on call center call log.

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Kevin Larin	7/31/2020	0.8	Review and comment on FDM reporting draft.
Kevin Larin	7/31/2020	0.6	Attend to OCP matters with P. McCormick (HCR).
Roger Allison	7/31/2020	0.8	Draft SOFA 4 intercompany transfer summary for distribution to HCR accounting team.
Roger Allison	7/31/2020	2.7	Process data provided for SOFA questions 22-24.
Roger Allison	7/31/2020	0.7	Draft utility deposit detail schedule.
Roger Allison	7/31/2020	0.6	Update reconciliation for SOFA 11 payments.
Roger Allison	7/31/2020	0.4	Process data provided for SOFA question 26d.
Roger Allison	7/31/2020	0.4	Update SOFA question 10 for property loss incidents.
Roger Allison	7/31/2020	0.3	Draft follow-up responses to HCR accounting team re: SOFA questions 14, 20 and 27.
Roger Allison	7/31/2020	0.7	Review insurance loss report for incidents to include on SOFA question 10.
Roger Allison	7/31/2020	0.8	Update SOFA drafts for responses to questions 22-24.
Roger Allison	7/31/2020	0.9	Review contract listing and source folders for information on equipment leases.
Roger Allison	7/31/2020	1.4	Draft creditor summary for SOFA 3 - 90 day payments.
Roger Allison	7/31/2020	1.4	Update SOFA drafts for new information provided on question 7.
Roger Allison	7/31/2020	1.7	Run 7/31 SOFA drafts and review for completeness, accuracy, and presentation.
Roger Allison	7/31/2020	0.7	Update footnote on SOFA question 26d for all debtors.
Ryan Omohundro	7/31/2020	0.4	Review and comment on updated projections of large customer activity for August 2020.
Ryan Omohundro	7/31/2020	0.9	Correspondence and analysis regarding the return / moving of un-needed rail-cars.
Roger Allison	8/1/2020	2.4	Process Schedule A/B Question 11 data and update drafts.
Roger Allison	8/1/2020	2.7	Begin to process PPE data re: Schedules questions 39-55.
Roger Allison	8/1/2020	1.6	Update drafts with processed property, plant and equipment information.
Roger Allison	8/1/2020	1.2	Perform quality control on Schedule A/B draft updates.
Roger Allison	8/1/2020	2.8	Complete processing of PPE data.

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Jeff Sielinski	8/2/2020	0.4	Communicate updates of Global Notes drafts to counsel.
Jeff Sielinski	8/2/2020	2.7	Preparation of Global Notes for draft Statement and Schedules.
Roger Allison	8/2/2020	1.2	Update SOFA 7 re: updated litigation scheduled.
Roger Allison	8/2/2020	2.4	Continue review of initial SOFA drafts.
Roger Allison	8/2/2020	2.1	Begin SOFA drafts review prior to initial distribution re: accuracy and completeness.
Roger Allison	8/2/2020	1.9	Update SOFA 11 with updated payment information.
Roger Allison	8/2/2020	1.9	Review SOFA 3 credits and duplicates re: completeness and accuracy of population.
Cameron Carruthers	8/3/2020	1.1	Prepare and provide updated amounts for disclosure statement schedules to R. Allison (A&M).
Cameron Carruthers	8/3/2020	1.1	Review 503 analysis and update vendor master file.
Cameron Carruthers	8/3/2020	0.7	Reconcile outstanding items for FDM reporting, provide schedule to C. Ofodile (A&M).
Chinedum Ofodile	8/3/2020	2.1	Create FDM Exhibit A and pull in all supporting information.
Chinedum Ofodile	8/3/2020	2.3	Create FDM Exhibit C and pull in all supporting information.
Chinedum Ofodile	8/3/2020	2.3	Update All Exhibits with disbursement file and review with A&M.
Chinedum Ofodile	8/3/2020	2.2	Create FDM Exhibit E,F and pull in all supporting information.
Chinedum Ofodile	8/3/2020	1.9	Create FDM Exhibit B and pull in all supporting information.
Chinedum Ofodile	8/3/2020	1.7	Create FDM Exhibit D and pull in all supporting information.
Chris Howe	8/3/2020	0.7	Phone call on tax workstreams with J. Schwarcz (A&M) and M. Buich (A&M).
David Petty	8/3/2020	1.5	Prepare for hearing prep with LW.
David Petty	8/3/2020	0.5	Held weekly restructuring call with HCR management.
David Petty	8/3/2020	2.1	Perform analysis on DSO assumptions.
David Petty	8/3/2020	2.0	Review vendors for 503(b) 9 status.
Jeff Schwarcz	8/3/2020	0.7	Phone call on tax workstreams with C. Howe (A&M) and M. Buich (A&M).
Jeff Sielinski	8/3/2020	0.6	Analysis of updated distributions to creditors, insiders and reorg professionals.

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Jeff Sielinski	8/3/2020	0.4	Follow-up requests re: open Statement questions.
Jeff Sielinski	8/3/2020	1.3	Review historical and public documents related to litigation and environmental matters and compare to SOFAs.
Jeff Sielinski	8/3/2020	1.3	Analysis of updated executory contract information and associated notice detail.
Jeff Sielinski	8/3/2020	1.1	Analysis of potential tax liabilities to be included on Schedule E.
Jeff Sielinski	8/3/2020	0.8	Analysis and preparation for inclusion on Schedule D all secured debt and letter of credit obligations.
Jeff Sielinski	8/3/2020	0.7	Analysis of updated SOFA info re: accounting parties, D&O listings, tax reporting and revenue information by Debtor.
Jeff Sielinski	8/3/2020	0.7	Analysis of Statement and Schedule status tracker and work to close remaining open issues.
Kevin Larin	8/3/2020	0.9	Review and comment on revisions to case calendar.
Roger Allison	8/3/2020	2.8	Continue review of initial Schedule A/B drafts.
Roger Allison	8/3/2020	2.4	Begin review of initial Schedule A/B drafts prior to circulation.
Roger Allison	8/3/2020	2.3	Process Inventory data re: Schedule A/B question 19 - 25.
Roger Allison	8/3/2020	1.9	Complete initial review of Schedule A/B drafts.
Roger Allison	8/3/2020	1.4	Update Schedule A/B drafts re: Schedule A/B question 19 - 25.
Roger Allison	8/3/2020	2.7	Update Schedule A/B question 7/8 re: deposits and prepayments.
Ryan Omohundro	8/3/2020	1.2	Review documents in advance of second day hearing.
Cameron Carruthers	8/4/2020	0.5	Attend advisor strategy call.
Chinedum Ofodile	8/4/2020	1.2	Review SWN Exposure Analysis work internally with A&M team and make associated updates.
Chinedum Ofodile	8/4/2020	1.7	Pull in all supporting information into SWN Carrier Exposure Analysis.
Chinedum Ofodile	8/4/2020	1.6	Review SWN Carrier List for Exposure Analysis work.
David Petty	8/4/2020	1.0	Attended second day hearing.
David Petty	8/4/2020	0.5	Discussion regarding railcar invoice with HCR.
David Petty	8/4/2020	0.5	Held advisor call with LW and Lazard.
David Petty	8/4/2020	0.9	Prepared for second day hearing.

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David Petty	8/4/2020	1.7	Spoke with HCR Treasurer regarding several vendors that could possibly hold lien rights.
Jeff Sielinski	8/4/2020	2.2	Preparation and review of Schedule of Assets and Liabilities drafts for all Debtor entities; ready to circulate to management team.
Jeff Sielinski	8/4/2020	2.1	Preparation and review of Statement of Financial Affairs drafts for all Debtor entities; ready to circulate to management team.
Jeff Sielinski	8/4/2020	1.4	Review of updated drafts of SOFA 3 distribution to third party vendor disclosures.
Jeff Sielinski	8/4/2020	1.2	Analysis of Statement and Schedule status tracker and work to close remaining open issues.
Jeff Sielinski	8/4/2020	0.9	Analysis of update payable information for inclusion on Schedule F.
Jeff Sielinski	8/4/2020	0.8	Analysis of update executory contract information provided by HCR.
Jeff Sielinski	8/4/2020	1.1	Incorporate updates and comments to Global Notes and prepare for inclusion with Statement and Schedule drafts.
Kevin Larin	8/4/2020	0.8	Attend to issues on utility adequate assurance demands.
Kevin Larin	8/4/2020	0.7	Review and comment on professional fee estimates and accruals.
Melissa Buich	8/4/2020	1.7	Update to NOL Model.
Roger Allison	8/4/2020	1.2	Perform quality control of SOFA 3 update.
Roger Allison	8/4/2020	1.4	Complete initial review of Schedule G.
Roger Allison	8/4/2020	2.1	Begin review of initial liability schedules re: completeness, accuracy and presentation.
Roger Allison	8/4/2020	2.2	Complete review of initial liability schedules.
Roger Allison	8/4/2020	2.3	Begin review of Schedule G re: completeness and presentation.
Roger Allison	8/4/2020	2.4	Continue review of liability schedules.
Roger Allison	8/4/2020	2.7	Update SOFA question 3 re: updated payment file.
Ryan Omohundro	8/4/2020	0.7	Review and comment on case cost estimates and associated cash flows.
Cameron Carruthers	8/5/2020	0.8	Consolidate/Review PropX leases.
Cameron Carruthers	8/5/2020	0.3	Review updated case calendar for DIP reporting deadlines.
Cameron Carruthers	8/5/2020	1.5	Update Schedules and Statements.
Cameron Jones	8/5/2020	0.6	Review contracts for PropX.

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David Petty	8/5/2020	1.3	Discussion with Moelis surrounding current months operations.
David Petty	8/5/2020	0.8	Analysis of May - Aug PropX payables and current lease obligations.
David Petty	8/5/2020	1.4	Review of current contract related to PropX.
David Petty	8/5/2020	0.2	Discussion with Treasurer around payments going toward non-debtors.
Jeff Sielinski	8/5/2020	2.4	Incorporate comments to Schedule and Statement drafts based on responses to circulated draft documents.
Jeff Sielinski	8/5/2020	2.3	Prepare full reconciliation schedule detailing variances and mapping of ledger accounts for asset listing on Schedule A/B to HCR trial balance.
Jeff Sielinski	8/5/2020	1.6	Update Schedule A/B asset listings based on updated detail behind certain general ledger accounts.
Jeff Sielinski	8/5/2020	1.4	Prepare revised drafts of Statements and Schedule and circulate to HCR management team.
Jeff Sielinski	8/5/2020	1.1	Analysis of updated litigation and other legal matter detail for inclusion on Schedule F.
Kevin Larin	8/5/2020	0.5	Prepare and revise GUC summary for morning call.
Kevin Larin	8/5/2020	1.1	Review and comment on 13WCF tracking and related issues.
Kevin Larin	8/5/2020	1.9	Review and comment on proposed SOFA drafts.
Roger Allison	8/5/2020	2.3	Draft debt entries for the liability schedules.
Roger Allison	8/5/2020	0.9	Update SOFA drafts with information on closed bank accounts.
Roger Allison	8/5/2020	0.6	Update SOFA question 26d with new information provided by the HCR accounting team.
Roger Allison	8/5/2020	2.7	Review UCC lien search for missing contracts.
Roger Allison	8/5/2020	2.9	Process additional contracts provided by HCR re: Schedule G.
Roger Allison	8/5/2020	1.6	Update the executory contract listing with additional contracts provided by HCR.
Roger Allison	8/5/2020	1.2	Update trial balance mapping.
Cameron Carruthers	8/6/2020	0.7	Update Schedules summary.
Cameron Jones	8/6/2020	0.3	Review and prepare Omnibus Contract Rejection Summary.
Cameron Jones	8/6/2020	0.4	Review and prepare Rail Contract Rejection Summary.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chinedum Ofodile	8/6/2020	0.7	Hi-Crush Lease with City of Big Spring Pre-petition amount search.
Chris Howe	8/6/2020	0.3	382(l)(6) update call with J. Schwarcz (A&M).
David Petty	8/6/2020	0.5	Call with LW to discuss railcar rejections/contracts.
David Petty	8/6/2020	0.6	Review of Schedule F analysis.
David Petty	8/6/2020	0.7	Review of disbursement flow chart prepared to determine if needs to be updated.
David Petty	8/6/2020	1.0	Company update call with Company executives.
David Petty	8/6/2020	1.5	Discussion with HCR Treasurer regarding cash forecast and adequate assurance.
David Petty	8/6/2020	1.5	Analysis of disbursement ledgers with release and motion codes with Treasurer.
Jeff Schwarcz	8/6/2020	0.3	382(l)(6) update call with C. Howe (A&M).
Jeff Sielinski	8/6/2020	1.4	Analysis of Statement and Schedule status tracker and work to close remaining open issues.
Jeff Sielinski	8/6/2020	2.4	Review of updated historical spend by vendor; identify potential duplicate payments in source information and revise SOFA 3 as required.
Jeff Sielinski	8/6/2020	2.0	Meeting with HCR finance team to review drafts Statements and Schedules.
Jeff Sielinski	8/6/2020	1.9	Incorporate updates from HCR finance team into Statement and Schedule draft docs.
Jeff Sielinski	8/6/2020	0.8	Analysis of payment made to reorg professionals detailed on SOFA 11.
Jeff Sielinski	8/6/2020	0.9	Update variance schedule between Schedule A/B and trial balance based on meeting with HCR finance team.
Kevin Larin	8/6/2020	1.8	Review and comment on proposed Schedule drafts.
Kevin Larin	8/6/2020	1.1	Research and reply to OCP questions from the OUST.
Roger Allison	8/6/2020	2.7	Process tax authority schedule for inclusion on Schedule E.
Roger Allison	8/6/2020	1.2	Update the executory contract listing with additional contracts from the claims register.
Roger Allison	8/6/2020	1.7	Update schedule F re: surety bonds.
Roger Allison	8/6/2020	2.1	Review SOFA and Schedule drafts with HCR accounting team.
Roger Allison	8/6/2020	0.9	Update Schedule E drafts with contingent tax liabilities.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	8/6/2020	1.4	Review the claims register for contract claims.
Chinedum Ofodile	8/7/2020	0.8	Holts Budget Forecast Update with Agresso Dump.
Chinedum Ofodile	8/7/2020	2.0	Provisional Invoice Creation for July 13th to July 31st.
David Petty	8/7/2020	0.4	Review of billings for the week to ensure compliance with borrowing base.
David Petty	8/7/2020	0.5	Review of sand tonnage pulled month-to-date by customers.
David Petty	8/7/2020	0.5	Call with CFO and Treasurer regarding payments trailers that are on the FD rejection motion.
David Petty	8/7/2020	0.6	Discussion with Treasurer over the case calendar.
David Petty	8/7/2020	0.7	Call with COO, CFO, and VP of Mining regarding customer support for bankruptcy filing.
David Petty	8/7/2020	1.1	Call with Moelis to discuss customer activity and 13-week cash forecast.
David Petty	8/7/2020	0.2	Discussion with Lazard regarding customer projections for August.
Jeff Sielinski	8/7/2020	2.2	Review folder housing executory contracts and identify agreements to add to Schedule G.
Jeff Sielinski	8/7/2020	0.8	Prepare file detailing trade vendors to be included on Schedule F and identify those which may be paid under first day relief.
Jeff Sielinski	8/7/2020	1.1	Analysis of notice information for contract and liability parties; prepare for turnover of information to claims notice agent.
Kevin Larin	8/7/2020	1.1	Attend to lease rejection issues with A. Harper (HAK) and F. Mason (HCR).
Roger Allison	8/7/2020	1.2	Update creditor matrix with new AP vendors.
Roger Allison	8/7/2020	1.2	Update SOFA question 10 re: updated loss report.
Roger Allison	8/7/2020	1.9	Update the SOFA and Schedule drafts with additional litigation information provided by the HCR legal team.
Roger Allison	8/7/2020	0.4	Review updated gain and disposal schedule with HCR accounting team.
Roger Allison	8/7/2020	2.1	Process gains and disposals report re: SOFA question 2.
Roger Allison	8/7/2020	2.3	Update SOFA and Schedule excel summaries.
Jeff Sielinski	8/9/2020	2.1	Review updated Statement and Schedule drafts including global notes and provide comments to prepare for filing.
Roger Allison	8/9/2020	1.7	Update Schedule G re: new agreements and notice information.
Roger Allison	8/9/2020	2.6	Review contract data site for additional lease agreements.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/10/2020	0.4	Respond to information request from CR3.
Cameron Carruthers	8/10/2020	0.4	Update FDM reporting to reflect K. Larin (A&M) comments.
Cameron Carruthers	8/10/2020	0.8	Update Schedule F and summary charts.
Cameron Carruthers	8/10/2020	0.6	Review FDM reporting provided by C. Ofodile (A&M).
Cameron Carruthers	8/10/2020	0.7	Continue to update FDM reporting.
David Petty	8/10/2020	1.0	Review of updated DIP Budget.
David Petty	8/10/2020	1.4	Discussion with Moelis over 13-week cash forecast.
David Petty	8/10/2020	1.3	Analysis of borrowing base waterfalls.
David Petty	8/10/2020	1.1	Call to discuss railcar claims and accounting discrepancies.
David Petty	8/10/2020	0.4	Review of borrowing base certificate.
David Petty	8/10/2020	0.5	Weekly advisors call with LW and Lazard.
David Petty	8/10/2020	0.5	Discussion with LW regarding the timing of submitting updated DIP Budget.
Jeff Sielinski	8/10/2020	2.2	Prepare and circulate drafts of Schedules and Statements for review including summary info and detail support schedules.
Jeff Sielinski	8/10/2020	0.9	Update executory contract listing on Schedule G based on additional agreements.
Jeff Sielinski	8/10/2020	1.2	Prepare final asset variance schedule detailing the trial balance to Schedule A/B comparison.
Jeff Sielinski	8/10/2020	1.4	Review updates to Statement of Financial Affairs questions re: insiders, accounting, revenues and inventory.
Jeff Sielinski	8/10/2020	1.6	Review comments from counsel and other professional re: Statement and Schedule drafts; update as appropriate.
Jeff Sielinski	8/10/2020	2.6	Analysis of filed claims to date and compare to prepare liability and contract schedules to identify potential discrepancies.
Kevin Larin	8/10/2020	1.8	Review and summarize SOFA & Schedule draft documents.
Kevin Larin	8/10/2020	2.1	Review and finalize proposed FDM reporting document and forward to counsel for delivery.
Roger Allison	8/10/2020	2.9	Investigate additional rental agreements to add to Schedule G.
Roger Allison	8/10/2020	2.7	Process updated AP files re: Schedule F update.
Roger Allison	8/10/2020	2.2	Update SOFA drafts to reflect review notes from counsel.

*Exhibit D*

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	8/10/2020	1.4	Update Schedule F summary for use in claims analysis.
Roger Allison	8/10/2020	0.6	Update Schedule F to reflect updated invoice release codes.
Roger Allison	8/10/2020	2.3	Investigate AP invoices that may be coded improperly.
Bill Seaway	8/11/2020	1.6	Read Goldring treatise re: state and local taxes; draft email to Howe, C. (A&M) re: same
Cameron Carruthers	8/11/2020	2.2	Respond to information request from CR3 regarding BBC, prepare accompanying analysis.
Cameron Carruthers	8/11/2020	1.6	Reconcile cure schedule amounts, update schedules accordingly.
Chinedum Ofodile	8/11/2020	3.0	FDM Report changes with format and new disbursement file for 8/3 to 8/7 information.
Chinedum Ofodile	8/11/2020	1.5	DTR file Entries from petition to 7/31.
David Petty	8/11/2020	1.1	Review of final statements and schedules.
David Petty	8/11/2020	0.9	Analysis of Chesapeake effects on the borrowing base.
David Petty	8/11/2020	0.7	Review of proposed payment run.
David Petty	8/11/2020	0.5	Spoke with VP of Mining to discuss any recent appraisals performed.
David Petty	8/11/2020	0.8	Discussion with HCR accounting manager over GBV of terminal assets at Minerva, OH facility.
David Petty	8/11/2020	0.8	Review of value of equipment at rail terminal assets.
James Herr	8/11/2020	1.7	Review of documents.
Jeff Sielinski	8/11/2020	0.6	Incorporate final updates to Global Notes and include on Schedule and Statement drafts.
Jeff Sielinski	8/11/2020	1.2	Prepare final detail schedules of 90 day payments, assets, liabilities and contracts.
Jeff Sielinski	8/11/2020	1.4	Complete final review of SOFA and Schedule tracker and ensure all open items have been resolved.
Jeff Sielinski	8/11/2020	2.8	Prepare and review of the final drafts of Statements of Financial Affairs for all Debtors; coordinate with counsel to file.
Jeff Sielinski	8/11/2020	2.6	Prepare and review of the final drafts of Schedules of Assets and Liabilities for all Debtors; coordinate with counsel to file.
Kevin Larin	8/11/2020	1.6	Final review and comments on SOFAs and Schedules.
Kevin Larin	8/11/2020	0.8	Review and reply to questions on OCP motion from the OUST.
Roger Allison	8/11/2020	2.9	Begin final review of SOFA drafts.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	8/11/2020	1.1	Update Schedule G re: new agreements and updated notice information.
Roger Allison	8/11/2020	2.2	Complete final SOFA draft review.
Roger Allison	8/11/2020	2.1	Complete final review of Schedule A/B.
Roger Allison	8/11/2020	1.3	Begin final review of Schedule A/B.
Roger Allison	8/11/2020	0.9	Update SOFA drafts re: review notes.
Roger Allison	8/11/2020	2.3	Complete final review of Schedules D, E, F, and G.
Bill Seaway	8/12/2020	0.6	Discuss to do items with A&M team (e.g., 1.1502-92g, SRLY, reverse acquisition, basis in CFCs); prepare for call by reviewing open items in emails.
Bill Seaway	8/12/2020	0.3	Call with M. Buich (A&M) and K. Larin (A&M).
David Petty	8/12/2020	1.2	Review of allowed claims.
David Petty	8/12/2020	1.0	Rail-car lease discussion with LW and Company.
David Petty	8/12/2020	1.0	Weekly update call with LW and Lazard.
David Petty	8/12/2020	1.5	Discussion with LW regarding plan and disclosure statements.
James Herr	8/12/2020	0.9	Review of documents.
Jeff Schwarcz	8/12/2020	0.5	Call with A&M and LW re: Sales Tax.
Jeff Sielinski	8/12/2020	0.6	Prepare and save all source information associate with filed Schedules and Statements.
Kevin Larin	8/12/2020	0.5	Review FDM reporting summary with P. McCormick (HCR).
Kevin Larin	8/12/2020	1.2	Review and comment on various creditor invoices and comment on payment authorization with M. Corcoran (HCR).
Melissa Buich	8/12/2020	0.3	Call with B. Seaway (A&M) and K. Larin (A&M).
Melissa Buich	8/12/2020	0.2	Internal email correspondence re: NOL analysis
Melissa Buich	8/12/2020	0.9	Call with B. Seaway (A&M).
Roger Allison	8/12/2020	2.7	Finalize schedule turnover files for distribution to KCC.
Cameron Carruthers	8/13/2020	1.5	Reconcile contract rejection supporting schedules with filed Omnibus and Railcar rejections.

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### Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	8/13/2020	1.0	Prepare initial undisclosed vendor analysis to quantify equipment rental payments.
Cameron Carruthers	8/13/2020	2.9	Prepare contract rejection summary.
Cameron Carruthers	8/13/2020	1.2	Review specific equipment lease contracts for rationale of exclusion from contract rejection motions.
Cameron Carruthers	8/13/2020	0.9	Review contract rejection motions, convert into excel format.
David Petty	8/13/2020	1.2	Call with customer to discuss upcoming payment and on-going business.
David Petty	8/13/2020	1.1	Analysis of PropX box needs.
David Petty	8/13/2020	1.0	Develop professional fee budget updated based on actuals paid to date.
David Petty	8/13/2020	1.3	Cash forecasting Discussion with HCR.
David Petty	8/13/2020	0.6	Review and analyze preliminary July trail balance details.
David Petty	8/13/2020	0.5	Review of capex schedule to go into 13-week cash forecast.
David Petty	8/13/2020	0.4	Railcar discussion with HCR and LW.
David Petty	8/13/2020	0.9	Review of trailer lease contracts.
David Petty	8/13/2020	1.5	Discussion regarding PropX boxes.
Jeff Schwarcz	8/13/2020	0.7	Review of Company structure for reverse acquisition purposes.
Kevin Larin	8/13/2020	0.8	Review and comment on 503(b)(9) summary report with N. Goazyk (HCR).
Melissa Buich	8/13/2020	0.7	Type up internal call notes and circulation to team.
Ryan Omohundro	8/13/2020	1.6	Analysis, discussion, and correspondence regarding go forward equipment needs and rail car returns.
Cameron Carruthers	8/14/2020	0.9	Update undisclosed vendor analysis to forecast expenses of equipment rental.
Cameron Carruthers	8/14/2020	1.3	Prepare initial undisclosed vendor analysis to forecast expenses of equipment rental.
Chris Howe	8/14/2020	0.2	Review of outstanding requests for NOL Model.
Chris Howe	8/14/2020	1.1	Review of updated NOL model.
David Petty	8/14/2020	1.9	Preparation for call with Moelis to discuss customer relationships with Lazard.
David Petty	8/14/2020	1.2	HCR disclosure statement preparation.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/14/2020	0.9	HCR disclosure statement hearing.
Jeff Schwarcz	8/14/2020	1.2	Review of updated NOL model.
Jeff Schwarcz	8/14/2020	0.2	Review of outstanding requests for NOL Model.
Melissa Buich	8/14/2020	0.2	Call with B. Seaway (A&M).
Melissa Buich	8/14/2020	0.2	Email to N. Brighton (HCR) re: tax requests for NOL analysis.
Melissa Buich	8/14/2020	2.4	Update to NOL model.
Cameron Carruthers	8/17/2020	0.7	Respond to CR3 request.
Chinedum Ofodile	8/17/2020	3.0	FDM Report changes with new disbursement file for 8/10 to 8/16 information.
David Petty	8/17/2020	0.4	HCR Weekly restructuring call.
David Petty	8/17/2020	1.2	Development of CHK AR model.
Kevin Larin	8/17/2020	0.9	Research and respond to questions on royalty payment status.
Kevin Larin	8/17/2020	0.9	Review various vendor payment issues with N. Goszyk and M. Corcoran (HCR).
Melissa Buich	8/17/2020	0.6	Review of state income tax filings and email to PwC regarding 2019 filing status.
Melissa Buich	8/17/2020	0.4	Call with C. Howe (A&M) and G. Pizzo (A&M) and related email to J. Sielinski (A&M).
Cameron Carruthers	8/18/2020	0.4	Review FDM reporting provided by C. Ofodile (A&M).
Chinedum Ofodile	8/18/2020	0.5	Update to FDM file based off information from Nikki about Invoice 4113-1.
Chinedum Ofodile	8/18/2020	0.6	FDM Report changes based on discrepancy found in payment file and feedback from Cam.
Chinedum Ofodile	8/18/2020	1.5	DTR/Agresso Reconciliation Creation.
David Petty	8/18/2020	1.3	Analysis of PropX AP balance.
David Petty	8/18/2020	0.5	Call with CFO regarding borrowing base calculation.
David Petty	8/18/2020	0.5	Railcar lease discussion with LW.
David Petty	8/18/2020	0.7	Review of royalty payments from FDM compared to cash forecast.
David Petty	8/18/2020	0.7	Discussion with Treasurer regarding cash payments.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/18/2020	0.8	HCR 341 meeting.
David Petty	8/18/2020	1.4	Review payment proposal for the weekly check run.
David Petty	8/18/2020	1.3	Review of borrowing base waterfalls.
Kevin Larin	8/18/2020	0.9	Review and revise 503(b)(9) research document with N. Goszyk (HCR).
Kevin Larin	8/18/2020	0.7	Research and respond to creditor notice supplement.
Kevin Larin	8/18/2020	0.6	Review and comment on August FDM summary document.
Roger Allison	8/18/2020	1.4	Perform creditor matrix supplement analysis.
Roger Allison	8/18/2020	1.1	Create creditor matrix supplement for distribution to KCC.
Cameron Carruthers	8/19/2020	0.8	Respond to inquiry from K. Larin (A&M) regarding specific capital lease of undisclosed vendor.
Cameron Carruthers	8/19/2020	0.6	Correspondence with J. Hawkins (HCR) to prepare response to CR3.
Cameron Carruthers	8/19/2020	0.5	Respond to CR3 request on BBC.
Cameron Carruthers	8/19/2020	1.4	Update capital lease analysis, confirm term/payment amounts with original contracts.
Chinedum Ofodile	8/19/2020	1.0	Rutlin Claims work.
David Petty	8/19/2020	0.9	Review of vendor invoices to determining if qualify for payments.
David Petty	8/19/2020	1.3	Call with Moelis regarding large customers and activity progress throughout month.
David Petty	8/19/2020	0.8	Weekly Company update call with CFO, CEO, Treasurer, and Accounting Manager.
David Petty	8/19/2020	0.4	Call with LW regarding change to cure schedule analysis.
David Petty	8/19/2020	0.5	Review of language to respond to Chevron's claim for pre-payments.
David Petty	8/19/2020	0.5	Railcar invoicing discussion with N. Goszyk.
David Petty	8/19/2020	0.8	Spoke to Accounting Manager regarding 503b payments to vendors.
Kevin Larin	8/19/2020	0.7	Attend to contract assumption and cure summary project.
Kevin Larin	8/19/2020	0.7	Attend to OCP issue with P. McCormik (HCR) and A. Attawala (LW).
Roger Allison	8/19/2020	0.6	Call with HCR Accounting team re: updated AP and disbursement files.

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### Bankruptcy Support

Professional	Date	Hours	Activity
Cameron Carruthers	8/20/2020	1.2	Update analysis of required payments by specific vendors to maintain borrowing base.
Cameron Carruthers	8/20/2020	1.2	Review proposed claims from undisclosed creditor and prepare reconciliation.
Cameron Carruthers	8/20/2020	0.6	Compile contracts for vendor and distribute to K. Larin (A&M) and D. Petty (A&M).
Chinedum Ofodile	8/20/2020	1.0	Rutlin Claims work - Email response to Kevin and Team.
Chris Howe	8/20/2020	0.3	Review of NOL model.
David Petty	8/20/2020	1.3	Review of vendor invoices with Treasurer.
David Petty	8/20/2020	0.5	Review of trailer subleases for possible rejection.
David Petty	8/20/2020	0.6	Contract rejection/assumption analysis review.
David Petty	8/20/2020	0.7	Cash forecasting meeting with HCR.
David Petty	8/20/2020	0.9	Rail-car lease discussion with LW.
David Petty	8/20/2020	1.1	Weekly advisor call to discuss case progress with LW and Lazard.
Jeff Schwarcz	8/20/2020	0.5	Review of NOL model updates for interest haircut.
Kevin Larin	8/20/2020	0.5	Meeting with H. Murtagh and A. Attarwala (L&W) on cure claim summary analysis.
Melissa Buich	8/20/2020	0.3	Email correspondence with PwC.
Melissa Buich	8/20/2020	2.9	Update to model re: interest haircut options.
Roger Allison	8/20/2020	1.6	Update initial cure amounts based on 8/19 AP balances.
Roger Allison	8/20/2020	1.8	Begin to review claims for additional contracts to cure.
Roger Allison	8/20/2020	2.9	Continue vendor mapping work for contract cure summary.
Ryan Omohundro	8/20/2020	1.1	Prepare for and participate in weekly advisor call to discuss case progress with LW and Lazard.
Ryan Omohundro	8/20/2020	0.6	Review and comment on summary of trailer subleases for possible rejection.
Chris Howe	8/21/2020	0.3	Review and response to internal email regarding tax workstreams.
David Petty	8/21/2020	0.6	Review of company prepared cash forecast.
David Petty	8/21/2020	0.6	Review of wage motion language in regards to pre-hiring related programs.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/21/2020	0.6	Analysis of customer AR Aging for compliance with borrowing base eligibility.
David Petty	8/21/2020	0.9	Call with Treasurer regarding the need to receive payment for borrowing base compliance.
David Petty	8/21/2020	1.3	Gathering of inventory data for ABL summary for Lazard.
David Petty	8/21/2020	1.4	Call with customer regarding potential payment to comply with borrowing base.
David Petty	8/21/2020	1.5	Discussion regarding lien claimants and set-off risk data with CR3.
David Petty	8/21/2020	0.5	Review of AP and GNRI reports for schedules and statements.
Jeff Sielinski	8/21/2020	0.8	Research lien search results related to trailers and other equipment liens.
Melissa Buich	8/21/2020	0.4	Email to A&M team re: workstreams and next steps.
Roger Allison	8/21/2020	2.1	Update contract cure summary re: review notes.
Roger Allison	8/21/2020	2.8	Update cure summary with claim information.
Roger Allison	8/21/2020	2.3	Review UCC lien search for equipment information re: contract cures.
Roger Allison	8/21/2020	0.8	Finalize 8/21 contract cure summary for internal review.
Cameron Carruthers	8/24/2020	2.4	Prepare cure schedule summary.
Cameron Carruthers	8/24/2020	0.3	Respond to CR3 request.
Cameron Carruthers	8/24/2020	0.5	Email correspondence with T. Frakes (HCR) regarding capital leases.
Chinedum Ofodile	8/24/2020	1.5	FDM Report changes with new disbursement file for 8/17 to 8/23 information.
Chinedum Ofodile	8/24/2020	0.9	OCP order and Motion follow up questions from Kevin.
Chinedum Ofodile	8/24/2020	2.7	HCR OCP Tracker Creation and Answering OCP Order and Motion questions from Kevin.
Chinedum Ofodile	8/24/2020	5.5	HCR Contract Cure Summary First Pass to Kevin and Cam.
David Petty	8/24/2020	0.3	Call with Accounting Manager regarding case timeline and upcoming actions.
David Petty	8/24/2020	0.8	Review contracts for Rail-car leases.
David Petty	8/24/2020	0.7	Review of updated vendor classifications for payment proposals.
David Petty	8/24/2020	0.5	Weekly update call with HCR management.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/24/2020	1.9	Prepare OCP tracker and procedures and distribute same to M. Skolos and P. McCormick (HCR).
Melissa Buich	8/24/2020	0.5	Update to model re: depletion.
Roger Allison	8/24/2020	1.4	Review vendor database for missing contract counterparties.
Roger Allison	8/24/2020	1.7	Update contract cure summary with vendor release codes.
Roger Allison	8/24/2020	1.8	Update contract cure summary with 8/24 AP balances.
Ryan Omohundro	8/24/2020	0.9	Analysis, discussion, and correspondence regarding go forward equipment needs and rail car returns.
Bill Seaway	8/25/2020	0.6	Calls with Hi-Crush and A&M to discuss ARO.
Cameron Carruthers	8/25/2020	1.9	Prepare schedule of additional invoices to be paid 9.4 and email correspondence with M. Corcoran (HCR) regarding the same.
Cameron Carruthers	8/25/2020	1.4	Update cure schedule summary - supporting schedule of invoices and proposed treatment.
Cameron Carruthers	8/25/2020	0.3	Respond to question regarding insurance payment timing.
Cameron Carruthers	8/25/2020	0.9	Update cure schedule summary - add AP for FDM's approved to pay.
Cameron Carruthers	8/25/2020	1.7	Update cure schedule summary - add AP reconciliation for FDM's approved invoices.
Chinedum Ofodile	8/25/2020	2.0	Update HCR Contract Cure Summary and send to the team.
Chinedum Ofodile	8/25/2020	3.0	Finalize FDM Report changes with new disbursement file for 8/17 to 8/23 information.
David Petty	8/25/2020	1.8	Analysis of contract cure schedule.
David Petty	8/25/2020	1.9	Discussion with Logistics Coordinator regarding the return / moving of un-needed rail-cars.
David Petty	8/25/2020	2.0	Call with CFO regarding the possible receipt of customer payment and need for borrowing base.
David Petty	8/25/2020	0.5	Railcar lease discussion with LW.
David Petty	8/25/2020	1.3	Held call with customer regarding payment needed for borrowing base compliance.
Jeff Schwarcz	8/25/2020	0.6	Calls with Hi-Crush and A&M to discuss ARO.
Melissa Buich	8/25/2020	2.7	Update to model re: depletion.
Melissa Buich	8/25/2020	0.7	Update to NOL Model.
Melissa Buich	8/25/2020	0.6	Calls with Hi-Crush and A&M to discuss ARO.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	8/25/2020	2.1	Begin to edit contract cure summary based on notes from management.
Roger Allison	8/25/2020	2.4	Complete update of 8/25 contract cure summary.
Cameron Carruthers	8/26/2020	1.3	Update cure schedule.
Cameron Carruthers	8/26/2020	1.1	Investigate cure amount for National Railway Equipment, TC with M. Corcoran (HCR) and N. Goszyk (HCR) on same.
Cameron Carruthers	8/26/2020	1.2	Review proposed cure amount for undisclosed vendors and prepare email correspondence to R. Allison (A&M).
Chinedum Ofodile	8/26/2020	3.0	DTR file Entries from petition to 7/31 for additional team members. As well as reconciliation work.
Chinedum Ofodile	8/26/2020	3.0	Update HCR Contract Cure Summary with new format for Ryan and Law Team and send to the NACR team.
Chris Howe	8/26/2020	1.4	Review of NOL model.
David Petty	8/26/2020	1.7	Held discussion with FP&A Manager regarding large customer activity projections for September 2020.
David Petty	8/26/2020	1.3	Call with Treasurer regarding increased amount of cash to adequate assurance account.
David Petty	8/26/2020	1.3	Call with CFO regarding the possible receipt of customer payment and need for borrowing base.
David Petty	8/26/2020	1.3	Reviewed borrowing base calculation before submittal to JPM.
David Petty	8/26/2020	0.9	Review of HCR contract rejection summary.
Kevin Larin	8/26/2020	0.9	Attend to OCP issue and process with M. Skolos and P. McCormick (HCR).
Roger Allison	8/26/2020	1.1	Update contract cure summary based on results from variance analysis.
Roger Allison	8/26/2020	2.8	Investigate contracts with large variances between the claimed amount and AP balance.
Roger Allison	8/26/2020	1.3	Update contract cure list with known notice information.
Cameron Carruthers	8/27/2020	1.1	Update cure schedule with additional assumed contracts and updated AP amounts.
Cameron Carruthers	8/27/2020	0.9	Provide analysis/reconciliation of vendor claim to D. Petty (A&M) for review.
Cameron Carruthers	8/27/2020	1.2	Prepare cure schedule follow up items list and email correspondence with M. Corcoran (HCR) on same.
Chinedum Ofodile	8/27/2020	1.5	HCR Contract Cure Review and additional revisions.
Chinedum Ofodile	8/27/2020	2.0	Finalize July DTR Tracker for Invoice Creation.
Chinedum Ofodile	8/27/2020	1.5	Rutlin Reconciliation Task.

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David Petty	8/27/2020	1.5	Analyze cash forecast and review vs. last weeks submission.
David Petty	8/27/2020	1.3	Review of GUC submitted vs. AP ledger.
David Petty	8/27/2020	1.0	Call with PropX regarding amended fleet and contract.
David Petty	8/27/2020	1.3	Analyze large cure claims with HCR Treasurer.
David Petty	8/27/2020	1.3	Call with LW to discuss claim discrepancies.
Roger Allison	8/27/2020	1.4	Continue review of claims for additional contracts to cure.
Roger Allison	8/27/2020	0.4	Discuss additional contracts added to cure schedule with HCR accounting team.
Roger Allison	8/27/2020	0.6	Update contract cure schedule with additional contracts.
Roger Allison	8/27/2020	0.9	Update draft of contract cure exhibit.
Roger Allison	8/27/2020	1.8	Complete review of claims for additional contracts to cure.
Cameron Carruthers	8/28/2020	1.6	Update cure schedule and associated exhibits for management presentation based on K. Larin (A&M) review.
Cameron Carruthers	8/28/2020	2.1	Prepare 2nd round rejection schedule and provide additional commentary.
Cameron Carruthers	8/28/2020	2.7	Update cure schedule and prepare corresponding exhibits for management presentation.
Chinedum Ofodile	8/28/2020	3.0	HCR Contract Cure Summary Revision.
Chris Howe	8/28/2020	1.2	Review of NOL model.
David Petty	8/28/2020	0.3	Submit cash forecast to ad-hoc advisor groups.
David Petty	8/28/2020	0.7	Analysis of rail-car location and return status.
David Petty	8/28/2020	1.0	Call with HCR regarding fresh start accounting valuation due diligence.
David Petty	8/28/2020	1.0	Rail-car lease discussion with LW and Company.
David Petty	8/28/2020	1.2	Analyze sand inventory in \$/ton for the month of August.
James Herr	8/28/2020	1.2	Kickoff call with A&M internal group (Ryan O., David P., Cameron C., Wade S., Chandu C., Brandon D., Ryan D.) and preparation of information request.
Roger Allison	8/28/2020	1.9	Check updated cure work to make sure all noted updates were made.

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Roger Allison	8/28/2020	2.2	Review draft version of cure exhibit for completeness and accuracy.
Roger Allison	8/30/2020	2.7	Update cure amounts based on 8/28 AP balances.
Roger Allison	8/30/2020	1.8	Begin research on missing contract counterparty notice information.
Cameron Carruthers	8/31/2020	0.7	Prepare reconciliation on claim amount and outstanding invoices on specific vendor.
Cameron Carruthers	8/31/2020	0.8	Follow up with outstanding vendor claim/cure amount, email correspondence and TC with M. Corcoran (HCR) on same.
Cameron Carruthers	8/31/2020	1.1	Review updates to cure summary from C. Ofodile (A&M).
Cameron Carruthers	8/31/2020	2.1	Prepare schedule of outstanding items "Cure Schedule - Proposed payments".
Chinedum Ofodile	8/31/2020	1.5	Contract Cure Meeting and updates to Document per action items.
Chinedum Ofodile	8/31/2020	0.8	Add additional contract to Cure Summary File.
Chinedum Ofodile	8/31/2020	2.7	FDM Report changes with new disbursement file for 8/24 to 8/30 information.
Chris Howe	8/31/2020	0.3	Call with J. Schwarcz (A&M) regarding NOL Analysis.
David Petty	8/31/2020	1.0	Call with Lazard regarding updating of business plan for Q4 time period.
David Petty	8/31/2020	1.0	Preparation of A&M fee application.
David Petty	8/31/2020	1.2	Discussion with Treasurer around final cure amounts and timing of payments.
David Petty	8/31/2020	1.3	Review of reporting files before submission to UST.
David Petty	8/31/2020	1.8	Call with Moelis regarding September outlook and 13-week cash forecast.
David Petty	8/31/2020	0.5	Weekly restructuring call with HCR management.
James Herr	8/31/2020	1.3	Preparation of information request list.
Jeff Schwarcz	8/31/2020	0.3	Call with C. Howe (A&M) regarding NOL Analysis.
Roger Allison	8/31/2020	1.3	Update contract cure exhibit prior to internal review.
Roger Allison	8/31/2020	2.3	Investigate cure amount increases from 8/28.
Roger Allison	8/31/2020	2.4	Update cure schedule open AP amounts based on 8/31 balances.
Roger Allison	8/31/2020	2.1	Perform satisfaction analysis on Scheduled claims based on most recent AP disbursement.

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Ryan Omohundro	8/31/2020	0.8	Review and comment on summary of contract assumptions, cure amounts, and potential rejections.
Cameron Carruthers	9/1/2020	0.9	Review initial draft on contract cure analysis from R. Allison (A&M).
Cameron Carruthers	9/1/2020	1.3	Update cure schedule amounts for latest payments/proposed payments.
Cameron Carruthers	9/1/2020	1.5	Update cure schedule amounts for latest AP/ AP Not Posted files.
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	1.2	Update cure schedule and 2nd omnibus rejection schedule for comments from K. Larin (A&M).
Cameron Carruthers	9/1/2020	0.4	Update proposed payment based on N. Goszyk (HCR) comments.
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	2.5	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.
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	0.6	Add additional Gelhar contracts to Cure Summary File.
Chris Howe	9/1/2020	0.4	Internal call regarding sales tax workstream.
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.
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.
David Petty	9/1/2020	2.1	Discussion with HCR regarding vendor contract.
Kevin Larin	9/1/2020	1.7	Research and respond to contract rejection questions with D. Williamson (HCR).
Kevin Larin	9/1/2020	0.6	Research and reply to vendor management questions with N. Goszyk (HCR).
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	1.8	Attend to various OCP retention issues with A. Harper (HAK) and P. McCormick (HCR).

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Melissa Buich	9/1/2020	0.3	Follow-up email to PwC regarding outstanding tax items.
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	Review claim from specific vendor and coordinate with Matt C. (HCR) to make payment.
Cameron Carruthers	9/2/2020	0.9	Update Form 426 for Counsel's comments.
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	0.4	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	Update summary of capital leases to cancel and provide to K. Larin (A&M).
Chinedum Ofodile	9/2/2020	1.5	August provisional invoice creation.
Chinedum Ofodile	9/2/2020	2.0	August FDM file Reconciliation.
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	1.9	Review and respond to issues on proposed vendor renegotiation.
Kevin Larin	9/2/2020	0.6	Review and comment on railcar rejection summary analysis.
Melissa Buich	9/2/2020	0.9	Call with Neil (HCR) regarding tax workstreams.
Roger Allison	9/2/2020	1.6	Review cure schedule notice addresses for completeness and accuracy.
Roger Allison	9/2/2020	2.2	Continue to research missing notice information for contract counterparties.
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	0.3	Update cure schedule.
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.

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Cameron Carruthers	9/3/2020	1.2	Gather supporting documentation for valuations team.
Cameron Carruthers	9/3/2020	0.4	Respond to CR3 request.
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	0.8	Analysis of May - Aug PropX payables and current lease obligations.
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.
Kevin Larin	9/3/2020	1.5	Attend to OCP matters with L. Dempsey and C. Bailey (HCR).
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).
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	1.1	Review Enterprise contracts and provide summary to K. Larin (A&M).
Cameron Carruthers	9/4/2020	0.3	Update 13W for latest disbursements.
Cameron Carruthers	9/4/2020	0.4	Respond to CR3 questions regarding borrowing base.
Cameron Carruthers	9/4/2020	0.5	Fleet management meeting with A. Super (HCR).
Cameron Carruthers	9/4/2020	2.4	Update fleet tracker summary with summary schedules, terms, and projected savings.
Cameron Carruthers	9/4/2020	1.4	Prepare draft fleet summary tracker.
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	1.5	Discussion with HCR Treasurer regarding cash forecast and adequate assurance.
David Petty	9/4/2020	1.5	Finalization of 13-week cash forecast.

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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.
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	0.4	Review of billings for the week to ensure compliance with borrowing base.
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	0.7	Review of customer contract for rejection possibilities.
David Petty	9/7/2020	0.6	Discussion with Treasurer over the updated case calendar.
David Petty	9/7/2020	0.5	Review of August sand tonnage pulled month-to-date by customers.
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	0.2	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	Review unspecified vendor lease agreement for potential rejection.
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	0.5	Prepare schedule of post-petition invoices for specific vendor to quantify potential rejection liability.
Chinedum Ofodile	9/8/2020	0.5	Put together Enterprise agreements and send to Kevin.
Chinedum Ofodile	9/8/2020	0.5	OCP Tracker updates.
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.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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.
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	1.4	Discussion with Moelis over 13-week cash forecast.
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.
David Petty	9/8/2020	0.4	Review of borrowing base certificate.
David Petty	9/8/2020	0.5	Weekly HCR management update call.
David Petty	9/8/2020	0.5	Weekly advisors call with LW and Lazard.
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	1.1	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.
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.
Chinedum Ofodile	9/9/2020	0.8	Review disbursement file for 8/31 to 9/6 information from Matt C.
Chinedum Ofodile	9/9/2020	2.2	FDM Report changes with new disbursement file for 8/31 to 9/6 information.
David Petty	9/9/2020	0.9	Analysis of Chesapeake effects on the borrowing base.
David Petty	9/9/2020	0.7	Review of proposed payment run.
David Petty	9/9/2020	0.7	Call with FP&A Manager regarding business plan updates.
David Petty	9/9/2020	0.5	Speak with VP of Mining to discuss any recent appraisals performed.

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David Petty	9/9/2020	1.1	Call with CFO regarding case calendar.
David Petty	9/9/2020	0.8	Discussion with CFO regarding disbursement variance.
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	0.4	Update cure objection tracker.
Cameron Carruthers	9/10/2020	0.9	Update 2nd Omnibus rejection list based on L&W comments.
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	0.8	Discuss cure objection of specific vendor with S. Holroyd (HCR), obtain documentation and provide same to counsel.
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	1.5	Discussion with LW regarding exit agreement.
David Petty	9/10/2020	1.0	Rail-car lease discussion with LW and Company.
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	0.7	Discuss specific vendor rejection claim with N. Goszyk (HCR) prepare analysis on same.
Cameron Carruthers	9/11/2020	0.9	Prepare for and participate in meeting with A. Super (HCR) to discuss Q4 forecast.
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.

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Chinedum Ofodile	9/11/2020	2.0	August FDM file changes per Kevin's requested comments.
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	1.0	Develop professional fee budget updated based on actuals paid to date.
David Petty	9/11/2020	1.1	Call with vendor regarding contract negotiations.
David Petty	9/11/2020	0.5	Review of capex schedule to go into 13-week cash forecast.
David Petty	9/11/2020	0.6	Review and analyze preliminary August trail balance details.
David Petty	9/11/2020	0.9	Analysis of proposed contract settlement.
David Petty	9/11/2020	1.2	Review of HCR potential office lease rejection.
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.
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	1.2	Review information received to-date, organization, and download.
Anne Kincaid	9/14/2020	0.9	Initial fixed asset register clean up.
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.

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Cameron Jones	9/14/2020	2.0	Review and analyze additional insurance policy binders received from A. Super (HCR).
Cameron Jones	9/14/2020	1.2	Collect certain insurance policy binder files and send to A. DeLisi (LW) for review.
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	1.2	Weekly HCR management update call.
David Petty	9/14/2020	0.3	Call with Treasurer regarding professional fee payment timing.
David Petty	9/14/2020	1.9	Discussion on 4Q projections with FPA Manager.
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	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.
Anne Kincaid	9/15/2020	0.7	Categorization and editing of initial valuation model.
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.
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	1.6	Balance sheet reconciliation and manipulation of 7/31/20 BS.
Brian Leahy	9/15/2020	1.7	Cost approach model, review asset detail.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brian Leahy	9/15/2020	1.0	Review asset classification in fixed asset listing.
Cameron Carruthers	9/15/2020	0.9	Meeting with JPM/CR3 regarding Q4 2020 and Q1 2021 forecast.
Cameron Carruthers	9/15/2020	1.8	Prepare trailer lease rejection analysis.
Cameron Carruthers	9/15/2020	0.7	Prepare analysis of outstanding liabilities for specific vendor and propose treatment for pre-petition portion.
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	Weekly advisors call with LW and Lazard.
David Petty	9/15/2020	1.2	Railcar lease discussion with HCR and LW.
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	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.
James Herr	9/15/2020	0.5	Document review and updated of information request list.
Jeff Schwarcz	9/15/2020	2.4	Review of public information and emails regarding history of Pronghorn acquisition.
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.
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.
Kevin Larin	9/15/2020	1.3	Attend to OCP and professional retention issues, including correspondence with M. Skolos (HCR) on the same.
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).
Melissa Buich	9/15/2020	0.2	Follow-up email to PwC regarding outstanding tax items.
Anne Kincaid	9/16/2020	1.1	Call with Scott Holroyd (Hi-Crush) and Brian Leahy (A&M) regarding fixed asset initial questions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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.
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	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	Cost approach modeling classification review.
Brian Leahy	9/16/2020	1.1	Review of locations noted on company website.
Brian Leahy	9/16/2020	0.5	Review company overview documents.
Brian Leahy	9/16/2020	0.5	Review of construction in progress listing.
Brian Leahy	9/16/2020	0.7	Review of capitalization policy.
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	1.0	Additional August DTR entry and current Agresso data reconciliation.
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.
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	1.0	Discussion with Treasurer regarding cash payments.
David Petty	9/16/2020	1.3	Call with CEO of PropX regarding contract negotiations.
David Petty	9/16/2020	1.3	Review of borrowing base waterfalls.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/16/2020	1.4	Review of all rejected contracts and created a summary.
David Petty	9/16/2020	0.8	Review of payment proposal for weekly check runs.
David Petty	9/16/2020	0.7	Review of lien holder payments to vendors.
David Petty	9/16/2020	0.5	Railcar lease discussion with LW.
David Petty	9/16/2020	0.5	Call with CFO regarding borrowing base calculation.
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	0.9	Attend to vendor management and treatment issues with N. Goszyk, M. Corcoran, and D. Harget (HCR).
Kevin Larin	9/16/2020	0.8	Attend to OCP and professional retention issues.
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	0.9	Pull trends from the Bureau of Labor Statistics as of the September 2020, the latest available date.
Anne Kincaid	9/17/2020	1.2	Continue model setup.
Cameron Carruthers	9/17/2020	0.8	Review MOR request list and draft correspondence to HCR regarding same.
Cameron Carruthers	9/17/2020	0.4	Correspondence with counsel regarding specific cure objection.
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	1.2	Review vendor cure objection and provide comments on next steps to HCR.
Chinedum Ofodile	9/17/2020	1.0	MOR-6 creation and addition of Income Statement information for July/August.
Chinedum Ofodile	9/17/2020	1.0	MOR-7 creation and mapping of cash flow forecast to include cash receipts and disbursement information.
Chinedum Ofodile	9/17/2020	1.0	MOR-5 creation and addition of AR and AP aging data for August.
Chinedum Ofodile	9/17/2020	0.5	MOR-1 creation and revision.
Chinedum Ofodile	9/17/2020	0.5	MOR-4 creation and mapping of required information.
Chinedum Ofodile	9/17/2020	0.5	Compile request list for July/August MOR and send to Matt Wedin.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chinedum Ofodile	9/17/2020	0.7	MOR Notes review and update.
Chinedum Ofodile	9/17/2020	0.7	MOR-8 creation and addition of Client Bank account information.
Chinedum Ofodile	9/17/2020	1.7	MOR-2 and MOR-3 creation and addition of Balance Sheet Information.
Chinedum Ofodile	9/17/2020	1.0	MOR-9 Creation and addition of payments to insiders.
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	0.9	Review of vendor invoices to determining if qualify for payments.
David Petty	9/17/2020	0.5	Cash forecasting discussion with HCR.
David Petty	9/17/2020	0.8	Exit agreement issues discussion with HCR and LW regarding cash dominion.
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	1.3	Call with Moelis regarding activity progress throughout month.
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	1.4	Analyze minimum volume contract provisions, including related correspondence with M. Corcoran (HCR).
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).
Melissa Buich	9/17/2020	0.5	Internal call regarding Pronghorn claim.
Melissa Buich	9/17/2020	0.4	Call with lawyers regarding Pronghorn tax claim.
Ryan Omohundro	9/17/2020	1.4	Analyze minimum volume contract provisions, including related correspondence.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Anne Kincaid	9/18/2020	2.0	Adjustments to trends and formulas.
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	1.3	Prepare S&U schedule and provide same to Lazard.
Cameron Carruthers	9/18/2020	0.7	Assist in preparing MOR-5.
Chinedum Ofodile	9/18/2020	0.3	Request PES Wage incentive payment information for August from Pam Butler.
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	0.5	Follow-up email to Pam Butler on reason for information requested for FDM report.
Chinedum Ofodile	9/18/2020	1.5	MOR review and formatting updates.
David Petty	9/18/2020	1.3	Call with CR3 regarding bridges.
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	0.5	Review of office lease for possible rejection.
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	2.4	Review and recategorize asset classifications.
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.
Brian Leahy	9/21/2020	0.6	Review of documents provided by management - rou impairments.
Brian Leahy	9/21/2020	1.1	Review through site pictures of the various production facilities.
Brian Leahy	9/21/2020	0.4	Review of documents provided by management - terminal lists.
Brian Leahy	9/21/2020	0.6	Review of documents provided by management - impairment memos WIP.
Brian Leahy	9/21/2020	0.9	Review of documents provided by management - impairment memos.

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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	2.1	Prepare revenue analysis by location by customer for trailing 3 months.
Cameron Carruthers	9/21/2020	0.8	Review unspecified vendor contract for potential rejection.
Cameron Carruthers	9/21/2020	0.4	Correspondence with counsel regarding cure objection resolution.
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-2 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	1.5	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.
Chinedum Ofodile	9/21/2020	1.0	Inspect Notes in all MORs.
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	0.5	Weekly HCR management update call.
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	1.5	Review of weekly cash actuals.
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.
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.
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.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Anne Kincaid	9/22/2020	1.1	Review and update lives and sources from the American Society of Appraisers.
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	1.5	Fixed asset re-classification of non-building items to personal property based on feedback from Scott Holroyd (Hi-Crush).
Brian Leahy	9/22/2020	1.3	Review of building classes and separation of stand alone structures.
Brian Leahy	9/22/2020	1.2	Fixed asset classification of Property and Equipment class into more refined valuation classes.
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.
Cameron Carruthers	9/22/2020	2.4	Review 1st draft of MOR - provide update comments to C. Ofodile (A&M).
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	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.
Chinedum Ofodile	9/22/2020	1.1	Exhibit A Update to reconfirm all debtor entities and associated disbursements.
Chinedum Ofodile	9/22/2020	0.4	Request Bank reconciliations from Nikki Goszyk(HCR) to update MOR-8.
Chinedum Ofodile	9/22/2020	0.6	Review entire MOR file and make needed changes.
Chinedum Ofodile	9/22/2020	0.7	MOR-7 update and cleanup.
Chinedum Ofodile	9/22/2020	0.8	Update MOR-8 with Bank Reconciliations.
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	1.3	Post Entity Case Summary Update with requested changes from Kevin Larin (A&M).
Chinedum Ofodile	9/22/2020	1.5	Post Entity Main Summary creation to include claims and schedule G information.
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	0.5	Call with Accounting Manager regarding case timeline and upcoming actions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/22/2020	0.7	Review of updated weekly vendor payment proposal.
David Petty	9/22/2020	0.8	Weekly advisors call with LW and Lazard.
David Petty	9/22/2020	1.3	Discussion with Moelis regarding exit financing.
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	1.1	Research and respond to various vendor payment issues with M. Corcoran and L. Dempsey (HCR).
Kevin Larin	9/22/2020	0.4	Attend to professional retention and payment issues.
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	0.5	Initial review of inflationary trend indices for cost approach analysis.
Brian Leahy	9/23/2020	0.6	Initial review of normal useful lifes for cost approach analysis.
Brian Leahy	9/23/2020	0.4	Review of construction in progress by location.
Brian Leahy	9/23/2020	0.8	Fixed asset classification review of mobile equipment/vehicles.
Brian Leahy	9/23/2020	1.0	Information request email list creation.
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	0.7	Complete balance sheet reconciliation from 8/31 BS to 8/31 fixed asset listing.
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	0.4	Review MOR-8, provide comments to C. Ofodile (A&M).
Cameron Carruthers	9/23/2020	1.3	Prepare adjustments schedule to remove non-debtor entities from financials presented within MOR.
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	0.8	Prepare breakout of total debt as of petition date for input into press release.
Chinedum Ofodile	9/23/2020	1.0	MOR 5 update and confirm values tie out.

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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	1.0	MOR-1 updates to include insurance dates and docket numbers.
Chinedum Ofodile	9/23/2020	1.0	Review 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	Look up Board Directors and Update MOR-9 with Director names.
Chinedum Ofodile	9/23/2020	0.6	OCP Tracker updates.
Chinedum Ofodile	9/23/2020	1.0	Review entire MOR file for mistakes.
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	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	1.0	Call with LW regarding PropX amendment.
David Petty	9/23/2020	1.0	HCR confirmation hearing.
David Petty	9/23/2020	1.3	Held call with CFO regarding cash forecast and borrowing base compliance.
Jeff Schwarcz	9/23/2020	0.6	Confirmation hearing.
Jeff Schwarcz	9/23/2020	0.4	Debrief following confirmation hearing.
Melissa Buich	9/23/2020	0.6	Confirmation hearing.
Melissa Buich	9/23/2020	0.7	Review of documentation and related email to Neil (HCR) regarding 5471 changes.
Melissa Buich	9/23/2020	0.4	Call with Neil (HCR) to discuss reverse acquisition.
Anne Kincaid	9/24/2020	1.2	Incorporate market research and recategorize for EO formulas. Additional market research.
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	1.1	Set up EO allocation tab.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brian Leahy	9/24/2020	0.8	Revise physical locations within fixed asset listing for cost approach analysis.
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	1.1	Review schedules and filed claims analysis provided by J. Koncar (A&M).
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.
Chris Howe	9/24/2020	1.2	Review of NOL model.
David Petty	9/24/2020	1.3	Review professional fee calculations.
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.
David Petty	9/24/2020	1.3	Final review of 13-week cash forecast before company discussion.
David Petty	9/24/2020	1.7	Follow-up with LW regarding cash dominion issues on ABL 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	1.3	Review scheduled claims analysis update provided by C. Ofodile (A&M).
Cameron Carruthers	9/25/2020	1.4	Review contract and cure schedule for unspecified vendor negotiations.
Cameron Carruthers	9/25/2020	1.1	Quantify impact of contract rejection.
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	0.8	Review HCR Claims file sent by CMS Team.
Chinedum Ofodile	9/25/2020	0.6	Formatting changes to claims file and review.
Chinedum Ofodile	9/25/2020	0.8	Determine what vendors in Claims file has been paid.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/25/2020	1.0	Call with PropX regarding amended fleet and contract.
David Petty	9/25/2020	1.5	Call with CFO regarding cash dominion issues.
David Petty	9/25/2020	1.3	Analysis of establishing an escrow account for professional fee funding.
David Petty	9/25/2020	1.3	Call with LW to discuss claim discrepancies.
David Petty	9/25/2020	1.3	Review of GUC submitted vs. AP ledger.
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	1.8	Review and update MOR.
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.
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	0.7	Weekly HCR management update call.
David Petty	9/28/2020	1.0	Call with LW and CEO of PropX regarding amended contract.
David Petty	9/28/2020	1.0	Submit cash forecast to ad-hoc advisor groups.
David Petty	9/28/2020	1.0	Call with HCR regarding fresh start accounting valuation due diligence.
David Petty	9/28/2020	1.2	Analyze sand inventory in \$/ton for the month of September.
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	1.4	Prepare supporting schedule to assign pre/post coding to AP for the MOR.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	9/29/2020	0.5	Contract rejection meeting with HCR.
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	2.5	FDM Report changes with new disbursement file for 9/21 to 9/27 information.
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	1.3	Railcar lease discussion with HCR and LW.
David Petty	9/29/2020	1.2	Discussion with Treasurer around final professional fee payments and establishing escrow account.
David Petty	9/29/2020	1.0	Call with Lazard regarding updating of business plan for Q4 time period.
David Petty	9/29/2020	1.8	Review of borrowing base for increase in availability.
David Petty	9/29/2020	0.5	Weekly advisors call with LW and Lazard.
David Petty	9/29/2020	1.0	Discussion with Moelis regarding go-forward business plan.
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	1.5	Update claims file with updated AP and AP not Posted information from Matt Wedin (HCR).
Chinedum Ofodile	9/30/2020	2.0	Additional requested changes to MOR exhibits and review with A&M team.
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	0.5	OCP Tracker Updates and recirculation to A&M team.
Chris Howe	9/30/2020	1.3	Review of provision files and quarterly tax reporting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/30/2020	1.5	Analysis of customer billing cycles and collections timing.
David Petty	9/30/2020	1.6	Call with Lazard regarding updating business plan for bank purposes.
David Petty	9/30/2020	1.5	Preparation of A&M fee application.
David Petty	9/30/2020	0.6	Call with Moelis regarding 13-week cash forecast.
David Petty	9/30/2020	0.7	Discussion with Treasurer around weekly timing of payments.
Kevin Larin	9/30/2020	0.7	Attend to vendor contract amendment with S. Spillars (HCR).
Kevin Larin	9/30/2020	0.8	Final edits to MOR including related correspondence with P. McCormick (HCR) on the same.
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.
Anne Kincaid	10/1/2020	1.3	Review client emails and adjust model.
Chinedum Ofodile	10/1/2020	0.5	Update August DTR tracker File and send for Fee Statement Creation.
David Petty	10/1/2020	1.5	Update call with HCR management.
David Petty	10/1/2020	2.1	Call with vendor to renegotiate contract.
David Petty	10/1/2020	0.5	HCR management call concerning fresh start.
David Petty	10/1/2020	1.3	Railcar lease discussion with HCR and LW.
David Petty	10/1/2020	0.4	Cash forecasting discussion with HCR.
James Herr	10/1/2020	0.4	Follow-up on status and communication with B. Davis (A&M).
Kevin Larin	10/1/2020	0.8	Attend to various OCP issues.
Brian Leahy	10/2/2020	1.3	Group related fixed asset listing detail by lease.
Brian Leahy	10/2/2020	1.5	Review of disposed asset listing provided by Hi-Crush.
Brian Leahy	10/2/2020	1.9	Creation of leasehold improvement follow-up request.
Brian Leahy	10/2/2020	1.7	Cost approach analysis group production assets by location.
Brian Leahy	10/2/2020	0.6	Review lease terms for Dennison Ohio.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brian Leahy	10/2/2020	1.1	Creation of disposed asset listing follow-up request.
Cameron Carruthers	10/2/2020	1.1	Prepare rights offerings calculation with assumed cash to the balance sheet, distribute to LAZ.
Cameron Carruthers	10/2/2020	0.4	Update carve-out estimate based on D. Petty (A&M) review comments.
Cameron Carruthers	10/2/2020	1.3	Update carve-out estimate and provide same to D. Petty (A&M) for review.
Cameron Carruthers	10/2/2020	0.9	Incorporate VPA payments into scheduled claims analysis.
Chinedum Ofodile	10/2/2020	1.5	Make additional changes to Claims file.
Chinedum Ofodile	10/2/2020	1.5	Review updated claims file from Cam and incorporate changes to Summary tab.
Chinedum Ofodile	10/2/2020	0.5	OCP Tracker Updates and recirculation to A&M team.
David Petty	10/2/2020	0.8	Discussion with CFO to review HCR headquarters lease.
David Petty	10/2/2020	1.0	Spoke with HCR Treasurer regarding customer and expectations for capex payments.
David Petty	10/2/2020	1.5	Review of ABL facility to conform with FCCR.
Cameron Carruthers	10/3/2020	0.9	Prepare high level summary of scheduled claims analysis breakout, provide same for J. Koncar (A&M).
Cameron Carruthers	10/3/2020	1.1	Respond to K. Larin (A&M) regarding unspecified vendor contract rejection.
Anne Kincaid	10/5/2020	0.8	Review client emails and update model for rejected leases.
Brian Leahy	10/5/2020	1.2	Cost approach analysis economic obsolescence calculations.
Brian Leahy	10/5/2020	0.5	Cost approach analysis exhibit setup.
Brian Leahy	10/5/2020	0.7	Evans lease rejections revisions.
Brian Leahy	10/5/2020	1.8	Cost approach analysis asset categorization assignments.
Cameron Carruthers	10/5/2020	1.4	Review Scheduled claims file response from Matt C. (HCR), update the scheduled claims analysis accordingly.
Chinedum Ofodile	10/5/2020	1.0	Review the new disbursement file for 9/28 to 10/3 information.
David Petty	10/5/2020	1.4	Review of Exit ABL agreement.
David Petty	10/5/2020	0.8	Finalization of PropX contract.
David Petty	10/5/2020	1.3	Discussion with Moelis regarding updated business plan.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
James Herr	10/5/2020	2.3	Call with H. Ball (A&M) and J. Herr (A&M) to discuss valuation analysis.
Kevin Larin	10/5/2020	0.8	Revisions to proposed shareholder tracking chart.
Cameron Carruthers	10/6/2020	0.4	Review N. Goszyk (HCR) response to scheduled claims analysis.
Cameron Carruthers	10/6/2020	0.8	Update supporting documentation based on LW review comments for unspecified customer negotiations.
Cameron Carruthers	10/6/2020	1.1	Update professional fees carve out budget.
Cameron Carruthers	10/6/2020	0.9	Gather supporting documentation for LW for unspecified customer negotiations.
Chinedum Ofodile	10/6/2020	2.5	FDM Report changes with new disbursement file for 9/28 to 10/3 information.
David Petty	10/6/2020	1.0	Company update call with Moelis.
David Petty	10/6/2020	0.8	Rail car lease discussion with HCR and LW.
David Petty	10/6/2020	1.5	Call with STB to discuss final open items related to Exit ABL.
David Petty	10/6/2020	1.5	Call with CR3 to discuss issues around fixed charge coverage ratio.
Cameron Carruthers	10/7/2020	1.1	Draft S&U for emergence and supporting funds flow.
Cameron Carruthers	10/7/2020	0.4	Respond to LW inquiry on stand alone financials.
Cameron Carruthers	10/7/2020	0.9	Update professional fee reserve estimate.
Cameron Carruthers	10/7/2020	0.8	Update S&U schedule.
Cameron Carruthers	10/7/2020	1.3	Prepare stand alone financial statements for specific entities for LW.
Cameron Carruthers	10/7/2020	0.7	Quantify variance and respond to P. McCormick (HCR) inquiry on professional fees.
Cameron Carruthers	10/7/2020	0.2	Discuss unspecified vendor claim with N. Goszyk (HCR).
Cameron Carruthers	10/7/2020	0.8	Update professional fee schedule based on debtor professionals updated estimates through emergence.
David Petty	10/7/2020	1.1	Gather information for fund flow.
David Petty	10/7/2020	1.4	Review of September sand tonnage pulled month-to-date by customers.
David Petty	10/7/2020	1.3	Call with Moelis to discuss funds flow and remaining open items for exit funding.
David Petty	10/7/2020	0.4	Review of borrowing base for submitting.

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### Bankruptcy Support

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	10/7/2020	0.6	Review of weekly disbursements.
David Petty	10/7/2020	1.7	Analysis for Lazard regarding customer projections for October.
David Petty	10/7/2020	0.5	Catch-up call with Lazard to prepare for call with Moelis.
James Herr	10/7/2020	0.8	IBR communication and risk-free rate pull.
Anne Kincaid	10/8/2020	0.7	Prep file for call with client tomorrow.
Brian Leahy	10/8/2020	1.5	Cost approach analysis normal useful life research.
Brian Leahy	10/8/2020	0.5	Cost approach analysis salvage floor research.
Brian Leahy	10/8/2020	1.3	Cost approach analysis leasehold improvements normal useful life revisions.
Cameron Carruthers	10/8/2020	1.1	Review all other miscellaneous contract rejections and quantify total savings.
Cameron Carruthers	10/8/2020	0.4	Review wires list and tie to S&U.
Cameron Carruthers	10/8/2020	2.4	Prepare draft summary of chapter 11 savings for Board presentation.
Cameron Carruthers	10/8/2020	0.5	Review contract of CIG- Odessa and prepare supporting schedule to quantify savings for board presentation.
Cameron Carruthers	10/8/2020	2.4	Prepare supporting schedules to quantify total savings from railcar rejection and unsecured notes conversion.
Cameron Carruthers	10/8/2020	0.7	Prepare supporting schedule quantifying savings from fleet reduction.
Cameron Carruthers	10/8/2020	0.6	Prepare supporting schedule quantifying savings from Dune Sand rejection.
Cameron Carruthers	10/8/2020	0.5	Finalize carve-out estimate.
Chinedum Ofodile	10/8/2020	0.8	Create MIP Tracker that can be used to track Management shares as need.
Chinedum Ofodile	10/8/2020	1.7	Create Share Allocation Tab in Post Emergence Shares File with Moelis Exhibit figures and reconcile figures with internal A&M calculation.
Chinedum Ofodile	10/8/2020	1.5	Find and update Post Emergence Shares File with addresses for all Ad Hoc, Non-Ad Hoc entities.
Chinedum Ofodile	10/8/2020	2.5	Create Fund Allocation tab in Post Emergence Shares File with Moelis Exhibit figures and create a PIK worksheet that can be used to determine Converted shares as needed.
Chinedum Ofodile	10/8/2020	1.5	Review Entire Post Emergence Shares file and make requested changes.
David Petty	10/8/2020	2.2	Weekly HCR management update call.

*Exhibit D*

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	10/8/2020	0.8	Railcar lease discussion with HCR and LW.
David Petty	10/8/2020	1.3	Preparation of bankruptcy savings analysis for board presentation.
David Petty	10/8/2020	1.3	Weekly advisors call with LW and Lazard.
David Petty	10/8/2020	1.2	Call with LW regarding final open items for ABL exit agreement.
David Petty	10/8/2020	1.4	Discussion with HCR accounting manager regarding fresh start valuation.
David Petty	10/8/2020	1.1	Call to discuss railcar claims and accounting discrepancies.
Kevin Larin	10/8/2020	1.1	Research and respond to vendor questions on return of leased equipment.
Anne Kincaid	10/9/2020	1.0	Call with Scott Holroyd (Hi-Crush) and Brian Leahy (A&M) to review normal useful life assumptions.
Anne Kincaid	10/9/2020	0.5	Update model with notes from call.
Brian Leahy	10/9/2020	1.0	Call with Scott Holroyd (Hi-Crush), Brian Leahy (A&M), and Anne Kincaid (A&M) to review normal useful life assumptions.
Brian Leahy	10/9/2020	0.5	Cost approach model normal useful life revisions.
Brian Leahy	10/9/2020	0.6	PP&E Utilization review and creation of template.
Cameron Carruthers	10/9/2020	0.9	Finalize S&U and update funds flow.
Cameron Carruthers	10/9/2020	0.8	Continue to review all other misc. contract rejections and quantify total savings.
Cameron Carruthers	10/9/2020	1.4	Update chapter 11 savings based on R. Omohundro (A&M) and K. Larin (A&M) review comments.
Cameron Carruthers	10/9/2020	0.4	Respond to P. McCormick inquiry on historical/current DSO .
Chinedum Ofodile	10/9/2020	0.4	Review Post Emergence Shares file with Matt C, L&W, A&M and Moelis.
David Petty	10/9/2020	2.8	Review of final funds flow and matching of wiring information.
David Petty	10/9/2020	0.9	Review of 10k to be issued upon emergence.
David Petty	10/9/2020	1.1	Review all professional fee spend associated with HCR case.
James Herr	10/9/2020	0.5	Information request update.
Ryan Omohundro	10/9/2020	1.1	Correspondence and coordination of emergence issues.
<b>Subtotal</b>		<b>1,624.0</b>	

*Exhibit D*

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**Business Operations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/13/2020	0.6	Review and comment on proposed blowout material.
Kevin Larin	7/13/2020	1.8	Prepare and distribute final versions of communication documents for C. Bailey (HCR).
Kevin Larin	7/14/2020	1.8	Prepare and distribute various vendor requests for information on case status and direction.
Ryan Omohundro	7/14/2020	1.2	Review and analyze various vendor requests on case status and direction.
Kevin Larin	7/16/2020	2.1	Review and comment on proposed vendor payment files.
Kevin Larin	7/16/2020	0.8	Telephone call on post-petition payment process with M. Corcoran and N. Goszyk (HCR).
Kevin Larin	7/17/2020	1.4	Prepare summary material on customer management and status update.
Kevin Larin	7/20/2020	1.5	Research and respond to various tax related issues with M. Buich (A&M).
Kevin Larin	7/28/2020	1.8	Revise 503(b)(9) summary document and provide comments to N. Goszyk (HCR).
Kevin Larin	7/28/2020	1.6	Review and comment on weekly pay run from M. Corcoran (HCR).
Kevin Larin	7/30/2020	1.6	Attend to issues with respect to Denver office closing with T. Frakes and F. Mason (HCR).
Kevin Larin	7/30/2020	1.8	Research and respond to M. Corcoran (HCR) on customer related issues.
Ryan Omohundro	7/30/2020	0.4	Correspondence and coordination related to Denver office closing.
Ryan Omohundro	7/30/2020	1.1	Research and correspondence regarding equipment leases and go-forward needs.
Kevin Larin	7/31/2020	2.1	Research and prepare audit committee summary for P. McCormick (HCR).
Ryan Omohundro	7/31/2020	1.6	Research and correspondence regarding equipment leases and go-forward needs.
Kevin Larin	8/4/2020	0.5	Review and prepare reply from counsel to customer with L. Dempsey (HCR).
Kevin Larin	8/4/2020	1.4	Research and reply to issues on RC lessors with P. McCormick (HCR) and W. Stubblefield (A&M).
Kevin Larin	8/5/2020	1.1	Research and reply to various vendor related issues with A. Harper (HAK) and N. Goszyk (HCR).
Cameron Carruthers	8/6/2020	0.7	Respond to question from undisclosed vendor.
Cameron Carruthers	8/6/2020	1.4	Review undisclosed customer exposure analysis and provide review comments.
Kevin Larin	8/6/2020	0.5	Research and respond to lease rejection questions with A. Harper (HAK) and F. Mason (HCR).
Kevin Larin	8/6/2020	1.8	Research and prepare summary of shipper lien abatement issue based on customer question with T. Frakes and M. Corcoran (HCR).

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### Business Operations

Professional	Date	Hours	Activity
Cameron Carruthers	8/7/2020	0.8	Research and respond to K. Larin (A&M) regarding undisclosed vendor.
Cameron Carruthers	8/10/2020	0.9	Respond to request on undisclosed vendor, prepare analysis of potential exposure.
Cameron Carruthers	8/12/2020	1.1	Respond to contract rejection questions.
Cameron Carruthers	8/12/2020	0.4	Respond to question regarding payment of undisclosed vendor from K. Larin (A&M).
Kevin Larin	8/12/2020	1.1	Investigate and respond to equipment capital lease issue with F. Mason and M. Corcoran (HCR).
Kevin Larin	8/13/2020	1.6	Attend to capital lease issues with T. Frakes, M. Wedin, and M. Corcoran (HCR).
Kevin Larin	8/13/2020	0.6	Review and comment on de minimis assed disposition documents.
Kevin Larin	8/17/2020	1.8	Review and edit sales & use tax exposure summary documents.
Ryan Omohundro	8/17/2020	0.8	Review and analyze summary of sales & use tax claim estimates.
Cameron Carruthers	8/18/2020	1.4	Prepare capital lease analysis.
Cameron Carruthers	8/18/2020	0.5	Respond to question regarding payment of undisclosed vendor.
Kevin Larin	8/18/2020	1.2	Reconcile capital lease summary document and discuss same with M. Corcoran (HCR).
Kevin Larin	8/19/2020	0.6	Revisions to vendor payment and tracking database.
Kevin Larin	8/19/2020	1.2	Summarize capital lease open issues and remaining amounts due, including related correspondence with H. Murtagh (LW) and M. Corcoran (HCR) on same.
Kevin Larin	8/20/2020	0.8	Attend to trailer sublease issues with J. Buoni (HAK) and M. Corcoran (HCR).
Kevin Larin	8/21/2020	1.4	Research and summarize capital lease obligations including correspondence with H. Murtagh (LW) on same.
Kevin Larin	8/24/2020	2.0	Research and summarize capital lease issues including correspondence with H. Murtagh (LW) on the same.
Kevin Larin	8/24/2020	1.5	Research and respond to fleet vehicle reconciliation status.
Kevin Larin	8/24/2020	0.9	Research title lien issues with respect to trailers.
Kevin Larin	8/25/2020	1.5	Prepare pro-forma payments for 2 weeks for treasury projections.
Kevin Larin	8/25/2020	0.7	Prepare for and attend telephone call with H. Murtagh (LW) on vendor renegotiation.
Kevin Larin	8/26/2020	1.8	Review and comment on proposed weekly payments including reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/26/2020	1.8	Review pro-forma payments against contracts and FDM authority.
Kevin Larin	8/26/2020	1.2	Attend to fleet vehicle issues with W. Wood (HCR) and A. Harper (HAK).
Kevin Larin	8/27/2020	0.9	Attend to fleet vehicle issues with W. Wood (HCR).
Kevin Larin	8/27/2020	1.1	Research and respond to OCP questions including related correspondence with P. McCormick.
Kevin Larin	8/27/2020	0.8	Review and reconcile vendor payment issues and resolution.
Kevin Larin	8/31/2020	1.2	Prepare and distribute case status and summary correspondence with customer.
Ryan Omohundro	8/31/2020	0.6	Prepare and participate in case status discussion with client customer and management.
Kevin Larin	9/2/2020	2.1	Coordinate review and execution of board resolutions and consents.
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).
Ryan Omohundro	9/2/2020	1.3	Prepare for and participate in discussion regarding performance improvement initiatives.
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	9/3/2020	0.6	Attend to fleet management issues.
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	Research and respond to various questions on bonding and LC coverage with A. Attarwala (LW).
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	9/9/2020	1.1	Prepare proposed fleet management plan and distribute for discussion.
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	1.9	Research and respond to vendor management issues with M. Corcoran and T. Lambrecht (HCR).
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).

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**Business Operations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	1.8	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).
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.
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	1.7	Attend to capital lease treatment issues including related correspondence with N. Goszyk, T. Frakes (HCR) and H. Murtagh (LW).
Kevin Larin	9/16/2020	0.9	Revisions to proposed vendor payment file.
Kevin Larin	9/16/2020	2.1	Close loop on fleet management issues including payment and finalizing agreement.
Kevin Larin	9/17/2020	1.3	Finalize fleet agreements including summary of returned vehicles.
Kevin Larin	9/17/2020	0.4	Review and comment on indirect tax exposure tracking mechanism.
Kevin Larin	9/17/2020	0.8	Attend to capital lease turnover plan with T. Frakes (HCR).
Kevin Larin	9/18/2020	0.7	Coordinate return of off lease trucks with T. Frakes (HCR).
Kevin Larin	9/18/2020	1.2	Review and comment on claim reconciliation summaries and related questions.
Ryan Omohundro	9/18/2020	0.4	Review and comment on claim reconciliation summaries and related questions.

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### Business Operations

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.4	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	9/23/2020	0.9	Edit and circulate proposed communication documents for review and approval.
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	1.3	Review and comment on proposed contract amendment issue with J. Buoni (HAK) and S. Spillars (HCR).
Kevin Larin	9/25/2020	0.7	Review and comment on vendor management issues with E. Carreon (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	Attend to vendor contract amendment issues with S. Spillars (HCR) and J. Buoni (HAK).
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	1.6	Review and respond to vendor management and treatment issues with N. Goszyk and N. Brighton (HCR).
Ryan Omohundro	9/29/2020	0.7	Review and comment on commercial lease comparison documents.
Ryan Omohundro	9/29/2020	1.1	Research and correspondence related to fleet right-sizing and renegotiation.
Kevin Larin	9/30/2020	1.7	Research and summarize trailer lease identification and location document with M. Corcoran and T. Frakes (HCR).

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**Business Operations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	9/30/2020	0.8	Research and correspondence related to fleet right-sizing and renegotiation.
Kevin Larin	10/1/2020	0.9	Research and respond to various contract renegotiation issues.
Kevin Larin	10/1/2020	1.2	Research and respond to D&O questions from Ad Hoc group.
Ryan Omohundro	10/1/2020	0.9	Respond to contract renegotiation issues.
Kevin Larin	10/2/2020	0.7	Attend to HQ lease negotiation issues with P. McCormick (HCR).
Ryan Omohundro	10/2/2020	0.7	Review and comment on summary of HQ lease negotiation issues.
Ryan Omohundro	10/2/2020	0.9	Correspondence and follow-up related to contract renegotiation issues.
Kevin Larin	10/4/2020	1.2	Attend to D&O renewal issues with P. McCormick (HCR) and J. Webber (PW).
Kevin Larin	10/5/2020	0.9	Review and comment on customer summary analysis, including related correspondence with A. Walker (Moelis).
Kevin Larin	10/5/2020	1.3	Research and respond to fleet vehicle reconciliation and contract confirmation with A. Super (HCR).
Ryan Omohundro	10/5/2020	1.1	Respond to contract renegotiation issues.
Kevin Larin	10/6/2020	1.2	Review and respond to contract renegotiation issues with S. Spillars (HCR).
Kevin Larin	10/6/2020	2.1	Attend to D&O renewal issues with broker and presumptive board members.
Kevin Larin	10/6/2020	0.9	Research and respond to post-emergence operating issues with P. Butler (HCR).
Kevin Larin	10/7/2020	0.8	Close loop on D&O renewal issues.
Kevin Larin	10/7/2020	0.7	Attend to employee comm and press release issues with P. Butler and C. Bailey (HCR).
Kevin Larin	10/7/2020	1.3	Attend to contract renegotiation issues with S. Spilars (HCR).
Ryan Omohundro	10/7/2020	1.3	Prepare for and attend steerco meeting regarding business optimization initiatives.
Ryan Omohundro	10/7/2020	0.9	Review and comment on business optimization initiative summary.
Kevin Larin	10/8/2020	0.8	Review and comment on draft communication documents with P. Butler and C. Bailey (HCR).
Kevin Larin	10/8/2020	2.4	Research and prepare share tracker summary for M. Corcoran (HCR), including related correspondence with B. Murray (Lazard) and T. Roberts (Moelis).
Kevin Larin	10/8/2020	1.4	Review and revise proposed BoD summary documents for T. Lambrecht (HCR).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	10/8/2020	0.9	Respond to contract renegotiation issues.
Ryan Omohundro	10/8/2020	0.9	Review and comment on summary of cost-cutting achievements.
Kevin Larin	10/9/2020	1.8	Updates to BoD deck material and related correspondence with T. Lambrecht (HCR) on same.
Kevin Larin	10/9/2020	0.5	Final edits to communications documents with C. Bailey (HCR).
Ryan Omohundro	10/9/2020	1.2	Review and comment on summary of cost-cutting achievements and board materials.
<b>Subtotal</b>		<b>167.6</b>	

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/13/2020	0.5	Sand Billing Process Discussion - S. Rooney (HCR) and A. Guerra (A&M).
Andres Guerra	7/13/2020	0.2	Write up of Business Requirements Documentation for AR Billing Process - Project Vision and Future State.
Andres Guerra	7/13/2020	0.2	Write up of Business Requirements Documentation for AR Billing Process - Detailed Process Flow.
Andres Guerra	7/13/2020	0.2	Sand Billing Process Discussion - R. Diehl (A&M) and A. Guerra (A&M).
Andres Guerra	7/13/2020	0.2	Write up of Business Requirements Documentation for Invoice Loading into IFS - Project Vision and Future State.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for Invoice Loading into IFS - Overview.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for AR Billing Process - Supporting Requirements.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for AR Billing Process- High Level Process Flow.
Andres Guerra	7/13/2020	0.2	Write up of Business Requirements Documentation for Invoice Loading into IFS - Detailed Process Flow.
Andres Guerra	7/13/2020	0.4	Sand Billing Process Analysis - Chevron.
Andres Guerra	7/13/2020	0.3	Write up of Business Requirements Documentation for Invoice Loading into IFS - Scope.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for Invoice Loading into IFS - Supporting Requirements.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for Invoice Loading into IFS - High Level Process Flow.
Andres Guerra	7/13/2020	0.4	Write up of Business Requirements Documentation for AR Billing Process - Overview.
Andres Guerra	7/13/2020	0.3	Sand Billing Process Analysis - SWN.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/13/2020	1.5	Meeting to discuss Business Requirement - Invoice Loading into IFS with A. O'Leary (HCR) and S. Rooney (HCR).
Andres Guerra	7/13/2020	0.3	Write up of Business Requirements Documentation for Invoice Loading into IFS - Document Purpose.
Andres Guerra	7/13/2020	0.3	Write up of Business Requirements Documentation for AR Billing Process - Scope.
Andres Guerra	7/13/2020	0.8	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	7/13/2020	0.3	Write up email to T. Frakes (HCR) and S. Rooney (HCR) about Billing Process decisions.
Andres Guerra	7/13/2020	0.3	Write up of Business Requirements Documentation for AR Billing Process - Document Purpose.
Andres Guerra	7/13/2020	0.5	Continuation of Sand Billing Process Discussion - S. Rooney (HCR), A. Guerra (A&M).
Camilo Caballero	7/13/2020	0.4	Plan steering update materials. R. Diehl (A&M) and C. Caballero (A&M).
Camilo Caballero	7/13/2020	0.4	Submission of IFS inquiry and email correspondence for ACH payment file functionality.
Camilo Caballero	7/13/2020	0.8	Delegation of Authority (DOA) employee formatting and lookup to HR data for active vs inactive.
Camilo Caballero	7/13/2020	0.3	Revision to Vendor ACH form and communication prior to distribution.
Camilo Caballero	7/13/2020	0.3	Corporate Card and T&E Policy consolidations - email package for distribution to stakeholder for review.
Camilo Caballero	7/13/2020	1.2	Delegation of Authority (DOA) revision of names within hierarchy to align to current HCR organizational structure.
Camilo Caballero	7/13/2020	1.2	Template creation for Weekly Expense Report - employee mapping to credit cards.
Camilo Caballero	7/13/2020	0.2	Email correspondence with HCR AP team for Vendor ACH signoff for distribution.
Camilo Caballero	7/13/2020	0.8	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M) and C. Caballero (A&M).
Camilo Caballero	7/13/2020	0.5	Delegation of Authority (DOA) revision to include commentary for HCR review of undefined roles or names to include in update.
Camilo Caballero	7/13/2020	0.8	Template creation for Weekly Expense Report - employee approver mapping.
Camilo Caballero	7/13/2020	0.7	Meeting to discuss template for weekly expense status tracker after initial edits C. Caballero (A&M) and H. Sauer (A&M).
Camilo Caballero	7/13/2020	0.5	Template creation for Weekly Expense Report - pivot table creation by approver and status.
Camilo Caballero	7/13/2020	1.7	Template creation for Weekly Expense Report - excel formula build and testing.
Camilo Caballero	7/13/2020	1.3	Corporate Card and T&E Policy consolidations - verbiage, formatting and commentary.
Hogan Sauer	7/13/2020	0.3	Review preliminary Amegy export to determine how to analyze data appropriately.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/13/2020	0.7	Meeting to discuss template for weekly expense status tracker after initial edits C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/13/2020	0.6	Plan and schedule upcoming weeks activities that prioritize day 1 of filing and vendor comms distribution.
Hogan Sauer	7/13/2020	1.3	Secondary cleanup/revision of Amegy expense analysis after review.
Hogan Sauer	7/13/2020	0.2	Call to discuss sending out first phase of vendor comms with V. Milovanovic (HCR).
Hogan Sauer	7/13/2020	1.4	Investigated AP invoices in order to find high priority vendor emails that are not available.
Hogan Sauer	7/13/2020	0.2	Finalized email to send to HCR Accounts Payable that confirms instructions for vendor comms distribution.
Hogan Sauer	7/13/2020	0.2	Prepare for daily standup meeting with any updates on ACH.
Hogan Sauer	7/13/2020	2.6	Initial pass at analyzing expense data into useful reports intended to be sent to expense approvers.
Hogan Sauer	7/13/2020	0.8	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Hogan Sauer	7/13/2020	0.3	Reformatted/revised ACH vendor distribution list in order to send out vendor comms.
William Diehl	7/13/2020	0.2	Sand Billing Process Discussion - R. Diehl (A&M), (A&M).
William Diehl	7/13/2020	0.4	Planning steering update materials. R. Diehl (A&M), C. Caballero (A&M).
William Diehl	7/13/2020	1.8	Create month end accruals hypothesis for PES.
William Diehl	7/13/2020	0.3	Send e-mails regarding month end accruals.
William Diehl	7/13/2020	0.6	Conversation with N. Goszyk (HCR) about PES close accruals.
William Diehl	7/13/2020	0.4	Begin working on draft of trucking margin report in PBI.
William Diehl	7/13/2020	0.2	Book PES Month end accruals meeting.
William Diehl	7/13/2020	0.1	Review sand billing e-mails.
William Diehl	7/13/2020	1.4	Begin month end accruals hypothesis for PES.
William Diehl	7/13/2020	0.4	RateServer TransPay status update A. O'Leary (HCR), T. McAleer (HCR), R. Lin (HCR).
William Diehl	7/13/2020	0.8	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	7/14/2020	0.4	Update Process Flow map - Legend and Key Terms & Notes.
Andres Guerra	7/14/2020	0.4	Update Process Flow map - AP Regional Manager Approval.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/14/2020	0.5	Continuation of meeting to discuss Business Requirement - Invoice Loading into IFS with A. O'Leary (HCR), (HCR) and A. Guerra (A&M).
Andres Guerra	7/14/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M) and C. Caballero (A&M).
Andres Guerra	7/14/2020	0.5	Meeting to discuss Business Requirement - 2 Way Match with A. O'Leary (HCR) and S. Rooney (HCR), A. Guerra (A&M).
Andres Guerra	7/14/2020	0.5	Meeting to discuss Business Requirement - AR Billing process with A. O'Leary (HCR) and S. Rooney (HCR).
Andres Guerra	7/14/2020	0.4	Business requirement documentation for Invoice Auto Generation - Business Objectives.
Andres Guerra	7/14/2020	0.4	Discuss best practice for ACH standardized documentation process of incoming pdfs with H. Sauer (A&M).
Andres Guerra	7/14/2020	0.4	Email to D. Harger (HCR) regarding internet connectivity at the wellsite.
Andres Guerra	7/14/2020	0.6	Logistics weekly team meeting - M. Wedin (HCR), N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), T. Frakes (HCR), and R. Diehl (A&M).
Andres Guerra	7/14/2020	0.4	Business requirement documentation for Invoice Auto Generation - Key Stakeholders.
Andres Guerra	7/14/2020	0.4	Update Business Requirements - AR Billing.
Andres Guerra	7/14/2020	0.4	Update Business Requirements - Invoice Loading into IFS.
Andres Guerra	7/14/2020	0.4	Update Process Flow map - Billing process for use of Stage Report.
Andres Guerra	7/14/2020	0.4	Update Process Flow map - Billing process for Customer Support.
Andres Guerra	7/14/2020	0.3	Prepare for Logistics Team Meeting.
Andres Guerra	7/14/2020	0.3	Update Process Flow map - Billing process for use of Sand tracker.
Andres Guerra	7/14/2020	0.3	Business requirement documentation for Invoice Auto Generation - Business Requirements.
Andres Guerra	7/14/2020	0.3	Business requirement documentation for Invoice Auto Generation - Business Process Flow.
Andres Guerra	7/14/2020	0.3	Respond and send a variety of emails to N. Goszyk (HCR), A. O'Leary (HCR), D. Harger (HCR).
Andres Guerra	7/14/2020	0.4	Business requirement documentation for Invoice Auto Generation - Scope.
Camilo Caballero	7/14/2020	1.5	ACH Transmission Options - Slide development - C. Caballero (A&M).
Camilo Caballero	7/14/2020	1.2	Steering Committee Update - Slide development - Policy consolidation update.
Camilo Caballero	7/14/2020	1.1	Demo prep for ACH file template using Treasury software.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/14/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M) and C. Caballero (A&M).
Camilo Caballero	7/14/2020	0.3	External research of ACH file development options for HCR consideration.
Camilo Caballero	7/14/2020	0.6	Steering Committee Update - Key Milestones and Updates for ACH, Policy and Corp Card initiatives.
Camilo Caballero	7/14/2020	0.8	Delegation of Authority Matrix Review R. Diehl (A&M), C. Caballero (A&M) and N. Goszyk (HCR).
Camilo Caballero	7/14/2020	0.5	ACH Next Steps Meeting - C. Caballero (A&M), R. Lin (HCR) and S. Chagani (HCR).
Camilo Caballero	7/14/2020	0.4	Steering Committee Update - Slide development - Timeline slide.
Camilo Caballero	7/14/2020	0.1	Review of Canyon Tech SOW for ACH development.
Camilo Caballero	7/14/2020	0.3	Discuss ACH tracker and best practices for status reporting H. Sauer (A&M), C. Caballero (A&M).
Camilo Caballero	7/14/2020	0.3	Steering Committee Update - presentation formatting and consistency cosmetics.
Camilo Caballero	7/14/2020	0.7	Revisions to Intercompany PO/SO test script.
Camilo Caballero	7/14/2020	0.7	IFS Supplier Payment module MIGR deep dive for ACH file template options.
Camilo Caballero	7/14/2020	0.7	Steering Committee Update - Slide development - ACH Update slide.
Camilo Caballero	7/14/2020	0.5	Weekly Stand Up - Intercompany PO/SO - C. Caballero (A&M), R. Lin (HCR), M. Hahn (HCR), K. Isaak (HCR), J. Hawkins (HCR).
Hogan Sauer	7/14/2020	0.9	Day 1 documentation of incoming ACH instructions from first phase of vendor distribution, Batch 1.
Hogan Sauer	7/14/2020	0.4	Discuss best practice for ACH standardized documentation process of incoming pdfs H. Sauer (A&M), A. Guerra (A&M).
Hogan Sauer	7/14/2020	0.8	Finalized instructions for expense tracker that documents actions of outstanding expenses.
Hogan Sauer	7/14/2020	0.3	Reformatted vendor comms tracker to include ACH form info and status steps.
Hogan Sauer	7/14/2020	1.4	Documentation of ACH info and status for incoming vendor comms after organizing client email and tracker, Batch 2.
Hogan Sauer	7/14/2020	0.3	Drafted email to be sent to HCR AP for distribution of weekly expense tracker.
Hogan Sauer	7/14/2020	0.3	Call to discuss strategy and distribution of incoming vendor emails with V. Milovanovic (HCR).
Hogan Sauer	7/14/2020	0.3	Discuss ACH tracker and best practices for status reporting H. Sauer (A&M), C. Caballero (A&M).
Hogan Sauer	7/14/2020	0.3	Update ACH tracker with new layout and nomenclature after review.
Hogan Sauer	7/14/2020	1.9	Documentation of ACH info and status for incoming vendor comms, Batch 3.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/14/2020	0.6	Organization/filtering of client email account to arrange for ease of vendor comms documentation.
Hogan Sauer	7/14/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	7/14/2020	0.2	Review invoice auto-generation business requirements.
William Diehl	7/14/2020	0.6	PES Month end accruals meeting/review with J. Charles (HCR) and E. Carreon (HCR).
William Diehl	7/14/2020	0.8	Delegation of Authority Matrix Review R. Diehl (A&M), C. Caballero (A&M), N. Goszyk (HCR).
William Diehl	7/14/2020	0.3	Review feedback from H. Ruiz (HCR) on the production P&L reports.
William Diehl	7/14/2020	0.4	Read and respond to e-mails relating to the project.
William Diehl	7/14/2020	0.3	Review production report provided by H. Ruiz.
William Diehl	7/14/2020	0.6	Make updates to the PES month end accruals spreadsheet based on meeting comments from HCR accounting.
William Diehl	7/14/2020	0.6	Logistics weekly team meeting - M. Wedin (HCR), N. Goszyk (HCR), S. Rooney (HCR), (HCR), T. Frakes (HCR), (A&M), R. Diehl (A&M).
William Diehl	7/14/2020	0.7	Begin draft of daily mine margin report.
William Diehl	7/14/2020	1.2	Create draft of trucking margin report in PBI.
William Diehl	7/14/2020	1.4	Reconcile trucking margin data source to flash report.
William Diehl	7/14/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	7/14/2020	0.3	Book reporting requests meetings.
Andres Guerra	7/15/2020	0.6	Continuation of meeting to discuss business requirement - AP and AR Billing with S. Rooney (HCR) and A. O'Leary (HCR), A. Guerra (HCR).
Andres Guerra	7/15/2020	1.1	Review of steer co update slides C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M)
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AR Billing Process - Activity Narrative Customer Line Creation.
Andres Guerra	7/15/2020	0.4	Steering Committee slide creation - Logistics Invoicing AP, 2 Way Match.
Andres Guerra	7/15/2020	0.2	Steering Deck content review for PD Integration with R. Diehl (A&M).
Andres Guerra	7/15/2020	0.2	Business requirement documentation for AR Billing Process - Key Stakeholders.
Andres Guerra	7/15/2020	0.5	Meeting to discuss Business Requirement - AP and AR Accrual Reporting - N. Goszyk (HCR), R. Diehl (A&M), A. Guerra (A&M)

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AP and AR Accrual Reporting - Activity Narrative Customer Line Creation.
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AR Billing Process - Activity Narrative Hauling.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AR Billing Process - Business Process Flow.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AP and AR Accrual Reporting - Key Stakeholders.
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AR Billing Process - Activity Narrative Sand.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AP and AR Accrual Reporting - Scope.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AP and AR Accrual Reporting - Business Objectives.
Andres Guerra	7/15/2020	0.4	Steering Committee slide creation - Workstream Updates.
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AP and AR Accrual Reporting - Activity Narrative Sand.
Andres Guerra	7/15/2020	0.4	Steering Committee slide creation - Logistics Invoicing AP, NPO Invoices.
Andres Guerra	7/15/2020	0.4	Business requirement documentation for AP and AR Accrual Reporting - Activity Narrative Hauling.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AP and AR Accrual Reporting - Business Process Flow.
Andres Guerra	7/15/2020	0.4	Steering Committee slide creation - Initiatives and Key Milestones to date.
Andres Guerra	7/15/2020	0.4	Steering Committee slide creation - Logistics Invoicing AR, Stage Reports.
Andres Guerra	7/15/2020	0.2	Business requirement documentation for AR Billing Process - Scope.
Andres Guerra	7/15/2020	0.3	Business requirement documentation for AR Billing Process - Business Objectives.
Camilo Caballero	7/15/2020	0.3	Email coordination with Joan and Zach from Visa Intellilinks for Meeting time/date, agenda.
Camilo Caballero	7/15/2020	0.3	Finalize T&E and Corp. Card policy revisions prior to walkthrough with HCR.
Camilo Caballero	7/15/2020	0.3	Call to discuss updating aspects of Amegy expense report status before walkthrough C. Caballero (A&M) and H. Sauer (A&M).
Camilo Caballero	7/15/2020	0.5	Meeting to walkthrough expense report status with HCR AP with C. McKenna (HCR), C. Caballero (A&M) and H. Sauer (A&M).
Camilo Caballero	7/15/2020	0.4	Consolidation of Policy revisions for HR validation and follow-up.
Camilo Caballero	7/15/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), R. Richmond (HCR) and S. Chagani (HCR).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/15/2020	1.1	Review of steer co update slides C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M) and H. Sauer (A&M).
Camilo Caballero	7/15/2020	0.2	Corporate Card monthly upload cadence discussion R. Diehl (A&M) and C. Caballero (A&M).
Camilo Caballero	7/15/2020	1.2	Visa Intellilink Meeting Prep of Q&A Topics.
Camilo Caballero	7/15/2020	0.8	Walkthrough of T&E and Corp. Card policy revisions C. Caballero (A&M), H. Sauer (A&M), R. Richmond (HCR), C. McKenna (HCR), N. Goszyk (HCR), M. Corcoran (HCR).
Camilo Caballero	7/15/2020	0.7	Revisions to Policy per commentary captured by stakeholders for revision.
Hogan Sauer	7/15/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), R. Richmond (HCR), S. Chagani (HCR).
Hogan Sauer	7/15/2020	0.6	Initial pass at analyzing vendor comms for steer co update.
Hogan Sauer	7/15/2020	0.3	Call to discuss updating aspects of Amegy expense report status before walkthrough C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/15/2020	0.7	Investigate new emails through invoices for the top 100 vendors with undelivered emails.
Hogan Sauer	7/15/2020	0.7	Documentation of ACH info and status for incoming vendor comms, Batch 5.
Hogan Sauer	7/15/2020	0.3	Update status of undelivered emails from first phase of comms distribution.
Hogan Sauer	7/15/2020	0.2	Call to discuss vendors who are already set up with ACH info in IFS with V. Milovanovic (HCR).
Hogan Sauer	7/15/2020	0.5	Meeting to walkthrough expense report status with HCR AP with C. McKenna (HCR), C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/15/2020	1.1	Review of steer co update slides C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M) and H. Sauer (A&M).
Hogan Sauer	7/15/2020	0.6	Update ACH Transition slide for steer co update with analysis.
Hogan Sauer	7/15/2020	0.2	Review and respond to emails with HCR AP.
Hogan Sauer	7/15/2020	1.1	Review of any ACH comms received and stored prefilling.
Hogan Sauer	7/15/2020	1.2	Documentation of ACH info and status for incoming vendor comms, Batch 4.
Hogan Sauer	7/15/2020	0.3	Secondary cleanup of vendor comms analysis for steer co update.
Hogan Sauer	7/15/2020	0.8	Walkthrough of T&E and Corp. Card policy revisions C. Caballero (A&M), H. Sauer (A&M), R. Richmond (HCR), C. McKenna (HCR), N. Goszyk (HCR), M. Corcoran (HCR).
William Diehl	7/15/2020	0.4	Review team member updates to the 7/16 steering deck.
William Diehl	7/15/2020	0.2	Review and respond to e-mails, part 2.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/15/2020	0.9	Continue draft of the trucking margin flash, part 1.
William Diehl	7/15/2020	0.5	Meeting to discuss Business Requirement - AP and AR Accrual Reporting - N. Goszyk (HCR), R. Diehl (A&M), A. Guerra (A&M).
William Diehl	7/15/2020	0.6	Make updates to the 7/16 steering deck.
William Diehl	7/15/2020	0.2	Corporate Card monthly upload cadence discussion R. Diehl (A&M), C. Caballero (A&M).
William Diehl	7/15/2020	0.3	Review and respond to e-mails, part 1.
William Diehl	7/15/2020	0.2	Steering Deck content review for PD Integration R. Diehl (A&M), A. Guerra (A&M).
William Diehl	7/15/2020	0.2	Book status meetings for the upcoming weeks.
William Diehl	7/15/2020	0.4	Make updates to the reporting tracker based on feedback from HCR accounting.
William Diehl	7/15/2020	0.4	Gather reporting requests for AP R. Diehl (A&M), C. McKenna (HCR), R. Lin (HCR), N. Goszyk (HCR).
William Diehl	7/15/2020	0.9	Validate terminal load times for the trucking margin files.
William Diehl	7/15/2020	0.9	Continue draft of the trucking margin flash, part 3.
William Diehl	7/15/2020	1.1	Review of steer co update slides C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M).
William Diehl	7/15/2020	0.6	Continue draft of the trucking margin flash, part 2.
William Diehl	7/15/2020	0.6	Gather reporting requests for AR and GL accounting R. Diehl (A&M), J. Hawkins (HCR), R. Lin (HCR), S. Holroyd (HCR), N. Goszyk.
Andres Guerra	7/16/2020	0.4	Edits in Business Requirements - Invoice Auto-Generation, Assumptions.
Andres Guerra	7/16/2020	0.3	Business requirement documentation for AP and AR Accruals - Key Stakeholders.
Andres Guerra	7/16/2020	0.2	Discussion of Logistics AP Process about process flow when a regional manager rejects an invoice - (A&M) and A. Guerra(A&M).
Andres Guerra	7/16/2020	0.4	Edits in Process Flow design for AP.
Andres Guerra	7/16/2020	0.3	Create Cross Project Slide for Logistics Initiative - Key Activities Planned.
Andres Guerra	7/16/2020	0.4	Edits in Process Flow design for AR.
Andres Guerra	7/16/2020	0.3	Business requirement documentation for Invoice Auto Generation - Scope.
Andres Guerra	7/16/2020	0.4	Business requirement documentation for Invoice Auto Generation - Key Stakeholders.
Andres Guerra	7/16/2020	0.3	Business requirement documentation for Invoice Auto Generation - Business Requirements.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/16/2020	0.3	Call with A. O'Leary to discuss RailCar Stage Support Field.
Andres Guerra	7/16/2020	0.3	Create Cross Project Slide for Logistics Initiative - Risks.
Andres Guerra	7/16/2020	0.3	Call with K. Isaak (HCR) to discuss AP Invoicing integration in IFS for regional manager approval.
Andres Guerra	7/16/2020	0.1	Business requirement documentation for AP and AR Accruals - Business Process Flow.
Andres Guerra	7/16/2020	0.4	Call with S. Rooney (HCR) to discuss Railtronix integration.
Andres Guerra	7/16/2020	0.3	Edits in Business Requirements - Invoice Auto-Generation, Detailed Process Flow.
Andres Guerra	7/16/2020	0.1	Business requirement documentation for AP and AR Accruals - Assumptions/Dependencies/Impacts/Constraints/Risks/Issues.
Andres Guerra	7/16/2020	0.5	Meeting with S. Rooney (HCR) to discuss Cross Project Team Slide.
Andres Guerra	7/16/2020	0.5	Meeting with A. O'Leary (HCR) to discuss Accrual reports in PropDispatch.
Andres Guerra	7/16/2020	0.5	Meeting with J. Hawkings (HCR) to discuss Auto-Recording of Journal Entry.
Andres Guerra	7/16/2020	0.1	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M) and C. Caballero (A&M).
Andres Guerra	7/16/2020	0.2	Business requirement documentation for Invoice Auto Generation - Business Objectives.
Andres Guerra	7/16/2020	0.2	Business requirement documentation for AP and AR Accruals - Scope.
Andres Guerra	7/16/2020	0.2	Discussion of Business Requirement for Journal Entry in AR Billing Process - R. Diehl (A&M) and (A&M),
Andres Guerra	7/16/2020	0.5	Business requirement documentation for Invoice Auto Generation - Assumptions/Dependencies/Impacts/Constraints/Risks/Issues.
Andres Guerra	7/16/2020	0.3	Call with Ni. Goszyk (HCR) to discuss accrual reporting and AP Process Flow.
Andres Guerra	7/16/2020	0.2	Business requirement documentation for Invoice Auto Generation - Business Process Flow.
Andres Guerra	7/16/2020	0.2	Business requirement documentation for AP and AR Accruals - Business Requirements.
Andres Guerra	7/16/2020	0.2	Business requirement documentation for AP and AR Accruals - Business Objectives.
Andres Guerra	7/16/2020	0.3	Create Cross Project Slide for Logistics Initiative - Accomplishments and Status.
Camilo Caballero	7/16/2020	0.4	Revisions to Reporting Requirements document for HCR stakeholder alignment.
Camilo Caballero	7/16/2020	0.5	Steering Committee Prep R. Diehl (A&M), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR) and C. Caballero (A&M).
Camilo Caballero	7/16/2020	0.1	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M) and C. Caballero (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/16/2020	0.1	Debrief steering meeting R. Diehl (A&M), G. Hatch (A&M) and C. Caballero (A&M).
Camilo Caballero	7/16/2020	0.5	PMO Weekly status slide development - Intercompany PO/SO.
Camilo Caballero	7/16/2020	0.6	Steering Committee Meeting R. Diehl (A&M), G. Hatch (A&M), A. Oehlert (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR) and C. Caballero (A&M).
Camilo Caballero	7/16/2020	0.6	Truck Margin Power BI walkthrough - (A&M) and C. Caballero (A&M).
Camilo Caballero	7/16/2020	0.4	Finalize Revisions to Steering Committee deck.
Camilo Caballero	7/16/2020	0.6	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR), S. Chagani (HCR), V. Milovanovic (HCR) and R. Lin (HCR).
Camilo Caballero	7/16/2020	0.7	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	7/16/2020	0.7	Email correspondence with HCR initiative leads for PMO status slide updates and review.
Camilo Caballero	7/16/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Greg Hatch	7/16/2020	0.5	Steering Committee Prep R. Diehl (A&M), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR), C. Caballero (A&M).
Greg Hatch	7/16/2020	0.1	Debrief steering meeting R. Diehl (A&M), G. Hatch (A&M) and C. Caballero (A&M).
Greg Hatch	7/16/2020	0.6	Steering Committee Meeting R. Diehl (A&M), G. Hatch (A&M), A. Oehlert (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), C. Caballero (A&M).
Hogan Sauer	7/16/2020	0.1	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Hogan Sauer	7/16/2020	2.1	Documentation of ACH info and status for incoming vendor comms, Batch 7.
Hogan Sauer	7/16/2020	0.6	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR), S. Chagani (HCR), V. Milovanovic (HCR), R. Lin (HCR).
Hogan Sauer	7/16/2020	0.4	Update slides for ACH, Intercompany PO/SO and Corporate card/VPA.
Hogan Sauer	7/16/2020	1.1	Creation of spreadsheet designed to highlight vendors that need Treasury Review.
Hogan Sauer	7/16/2020	0.4	Prepare for weekly ACH Transition check in.
Hogan Sauer	7/16/2020	0.7	Create cross project update slide for ACH Transition.
Hogan Sauer	7/16/2020	0.7	Documentation of ACH info and status for incoming vendor comms, Batch 6.
Hogan Sauer	7/16/2020	0.4	Cross referenced supplier payment report to remove vendors set up as ACH or VPA from ACH comms list.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/16/2020	0.6	Call to verify vendors set up as ACH vs check vs VPA with V. Milovanovic (HCR).
Hogan Sauer	7/16/2020	0.4	Compose email to discuss next steps on tracking the vendor approval and input into IFS for M. Corcoran (HCR).
Hogan Sauer	7/16/2020	1.2	Search through payables email account to find high priority vendor emails that are not in system.
William Diehl	7/16/2020	0.3	Review load weight analysis report for similarities to trucking margin report.
William Diehl	7/16/2020	0.3	PropDispatch Pricing Walkthrough R. Diehl (A&M), A. O'Leary (HCR).
William Diehl	7/16/2020	1.4	Continue draft of the trucking margin flash, part 1.
William Diehl	7/16/2020	0.5	Steering Committee Prep R. Diehl (A&M), G. Hatch (A&M), N. Goszyk (HCR), R. Richmond (HCR), C. Caballero (A&M).
William Diehl	7/16/2020	0.6	Steering Committee Meeting R. Diehl (A&M), G. Hatch (A&M), A. Oehlert (HCR), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), C. Caballero (A&M).
William Diehl	7/16/2020	0.6	Truck Margin Power BI walkthrough - (A&M), C. Caballero (A&M).
William Diehl	7/16/2020	0.2	Review dashboard requirements documentation.
William Diehl	7/16/2020	0.1	Debrief steering meeting R. Diehl (A&M), G. Hatch (A&M), C. Caballero (A&M).
William Diehl	7/16/2020	0.2	Discussion of Logistics AP Process about process flow when a regional manager rejects an invoice - R. Diehl (A&M), A. Guerra (A&M).
William Diehl	7/16/2020	0.2	Discussion of Business Requirement for Journal Entry in AR Billing Process - R. Diehl (A&M), A. Guerra(A&M).
William Diehl	7/16/2020	0.7	Create mockup of Mine Margin Flash.
William Diehl	7/16/2020	0.8	Reporting project conversation R. Diehl (A&M), K. Isaaks (HCR), R. Lin (HCR).
William Diehl	7/16/2020	0.9	Continue draft of the trucking margin flash, part 2.
William Diehl	7/16/2020	0.1	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	7/16/2020	0.6	Make updates to cross project status slides.
Andres Guerra	7/17/2020	0.4	Update Business Traceability Matrix - Invoice Loading into IFS.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for 2 Way Match - Business Process Flow.
Andres Guerra	7/17/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	7/17/2020	0.5	Call to discuss rates in PropDispatch and IFS for Logistics Process Initiative - R. Diehl (A&M), A. Guerra (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/17/2020	0.4	Business requirement documentation for 2 Way Match - Assumptions/Dependencies/Impacts/Constraints/Risks/Issues.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for AR Billing - Business Requirements.
Andres Guerra	7/17/2020	0.4	Business requirement documentation for AR Billing - Assumptions/Dependencies/Impacts/Constraints/Risks/Issues.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for AR Billing - Scope.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for AR Billing - Business Objectives.
Andres Guerra	7/17/2020	0.4	Business requirement documentation for 2 Way Match - Key Stakeholders.
Andres Guerra	7/17/2020	0.3	Update Business Traceability Matrix - 2 Way Match.
Andres Guerra	7/17/2020	0.1	Business requirement documentation for Invoice Loading into IFS - Assumptions/Dependencies/Impacts/Constraints/Risks/Issues.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for Invoice Loading into IFS - Business Requirements.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for Invoice Loading into IFS - Key Stakeholders.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for AR Billing - Key Stakeholders.
Andres Guerra	7/17/2020	0.1	Business requirement documentation for AR Billing - Business Process Flow.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for 2 Way Match - Scope.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for Invoice Loading into IFS - Business Process Flow.
Andres Guerra	7/17/2020	0.3	Business requirement documentation for Invoice Loading into IFS - Scope.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for 2 Way Match - Business Requirements.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for 2 Way Match - Business Objectives.
Andres Guerra	7/17/2020	0.2	Business requirement documentation for Invoice Loading into IFS - Business Objectives.
Andres Guerra	7/17/2020	0.3	Update Business Traceability Matrix - AP and AR Accrual Reporting.
Andres Guerra	7/17/2020	0.3	Update Business Traceability Matrix - AR Billing.
Andres Guerra	7/17/2020	0.2	Update Business Traceability Matrix - Auto-Generation of Invoices.
Camilo Caballero	7/17/2020	0.4	IFS MIGR testing of Intercompany PO/SO - Create PO from CC 401 and confirm SO.
Camilo Caballero	7/17/2020	0.3	Revisions to Q&A topics for Amegy prep.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/17/2020	0.2	Policy Alignment SteerCo briefing - C. Caballero (A&M) and N. Goszyk (HCR).
Camilo Caballero	7/17/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M) and C. Caballero (A&M).
Camilo Caballero	7/17/2020	0.7	Summarization of notes and action items from Amegy Visa Intellilinks Meeting.
Camilo Caballero	7/17/2020	1.1	Meeting with Amegy to discuss additional capabilities and requirements for expense reporting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), M. Corcoran (HCR).
Camilo Caballero	7/17/2020	1.1	IFS MIGR testing of Intercompany PO/SO - Data Setup.
Camilo Caballero	7/17/2020	1.3	DOA and Procurement Policy self-read and build framework for revisions.
Hogan Sauer	7/17/2020	0.2	Consolidation and organization of notes after Q&A session with Amegy.
Hogan Sauer	7/17/2020	0.3	Creation of prioritized list of vendors with no emails to split research with V. Milovanovic (HCR).
Hogan Sauer	7/17/2020	0.4	Consolidation and creation of distribution list for 2nd wave of vendor comms; sent to V. Milovanovic (HCR).
Hogan Sauer	7/17/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Hogan Sauer	7/17/2020	0.8	Investigation of incoming invoices and old invoices for emails of vendors with missing contact info.
Hogan Sauer	7/17/2020	1.1	Meeting with Amegy to discuss additional capabilities and requirements for expense reporting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), M. Corcoran (HCR).
Hogan Sauer	7/17/2020	1.6	Documentation of ACH info and status for incoming vendor comms, Batch 8.
Hogan Sauer	7/17/2020	0.3	Preparation of daily standup meeting with stats for 1st week of vendor tracking.
Hogan Sauer	7/17/2020	0.2	Call to discuss status of vendor emails added and directions on 2nd wave of vendor comms with V. Milovanovic (HCR).
William Diehl	7/17/2020	0.9	Continue draft of the trucking margin flash.
William Diehl	7/17/2020	1.1	Build draft of basin KPIs.
William Diehl	7/17/2020	0.7	Create mine margin mockup.
William Diehl	7/17/2020	0.6	Meeting to discuss mine margin flash data sources (A&M), M. Wedin (HCR).
William Diehl	7/17/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	7/17/2020	0.5	Call to discuss rates in PropDispatch and IFS for Logistics Process Initiative - R. Diehl (A&M), (A&M).
William Diehl	7/17/2020	0.4	PES Report Structure for IFS BA Reports R. Diehl (A&M), R. Lin (HCR), N. Goszyk (HCR).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/17/2020	0.3	Brainstorm alternative methods for entering the daily mine production report.
William Diehl	7/17/2020	1.8	Validate data sources in the PropDispatch data.
Andres Guerra	7/20/2020	0.3	Modifications based on feedback from R. Diehl (A&M) to Business Requirement - AR Billing Process.
Andres Guerra	7/20/2020	0.2	Modifications based on feedback to Future State Process Flow - AP.
Andres Guerra	7/20/2020	0.5	Update project plan.
Andres Guerra	7/20/2020	0.1	Modifications based on feedback from A. O'Leary (HCR) to Business Requirement - 2 Way Match.
Andres Guerra	7/20/2020	0.1	Call to discuss the inclusion of Customer and Carrier ID into Business Requirement documentation A. Guerra (A&M), R. Diehl (A&M).
Andres Guerra	7/20/2020	0.2	Modifications based on feedback from A. O'Leary (HCR) to Business Requirement from - Invoice Loading into IFS.
Andres Guerra	7/20/2020	0.3	Modifications based on feedback to Future State Process Flow - AR.
Andres Guerra	7/20/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	7/20/2020	0.4	Modifications based on feedback from R. Diehl (A&M) to Business Requirement - Invoice Auto Generation.
Andres Guerra	7/20/2020	0.4	Modifications based on feedback from A. O'Leary (HCR) to Business Requirement - Invoice Auto Generation.
Andres Guerra	7/20/2020	0.9	Generate a report from IFS with invoices for Hauling.
Andres Guerra	7/20/2020	0.4	Modifications based on feedback from R. Diehl to Business Requirement - 2 Way Match.
Andres Guerra	7/20/2020	0.4	Modifications based on feedback from R. Diehl to Business Requirement - AP and AR Accrual Reporting.
Andres Guerra	7/20/2020	0.4	Review feedback for Business Requirements - Invoice Loading into IFS.
Andres Guerra	7/20/2020	0.4	Data accuracy between PD and IFS for daily trucking report and consistency discussion - S. Rooney (HCR), A. Guerra (A&M), R. Diehl (A&M).
Andres Guerra	7/20/2020	0.4	Modifications to Business Traceability Matrix.
Andres Guerra	7/20/2020	0.2	IFS login walkthrough and guidance - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	7/20/2020	0.4	Modifications based on feedback from R. Diehl (A&M) to Business Requirement - Invoice Loading into IFS.
Andres Guerra	7/20/2020	0.3	Modifications based on feedback to Future State Process Flow - Two Way Match.
Andres Guerra	7/20/2020	0.3	Continuation of Data accuracy between PD and IFS for daily trucking report and consistency discussion - S. Rooney (HCR), A. Guerra (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/20/2020	0.8	IFS create ACH NACHA template functionality testing - Summary of findings and recommendations based on functionality.
Camilo Caballero	7/20/2020	0.4	Production Reporting Discussion C. Caballero (A&M), D. Harger (HCR), M. Wedin (HCR), R. Diehl (A&M).
Camilo Caballero	7/20/2020	0.2	IFS login walkthrough and guidance - (A&M), A. Guerra (A&M).
Camilo Caballero	7/20/2020	0.2	IFS customer support follow up convo - (A&M), R. Lin (HCR).
Camilo Caballero	7/20/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/20/2020	0.4	Production Report - Excel analysis of current state.
Camilo Caballero	7/20/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/20/2020	0.1	Debrief of vendor tracker walkthrough meeting H. Sauer (A&M), C. Caballero (A&M).
Camilo Caballero	7/20/2020	1.2	Production Report replacement - creation of demo and form for Wet Plant data capture via Sharepoint.
Camilo Caballero	7/20/2020	0.8	Production Report replacement - creation of demo and form for Mine data capture via Sharepoint.
Camilo Caballero	7/20/2020	1.7	IFS create ACH NACHA template functionality testing - External file template create.
Greg Hatch	7/20/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/20/2020	0.6	Discuss project direction and upcoming activities G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	7/20/2020	0.6	Review Logistics Requirements Documentation for AR Billing, AP Invoice Loading into IFS and Invoice Generation.
Hogan Sauer	7/20/2020	1.6	Consolidate and correct team's DTR for any inconsistent entries.
Hogan Sauer	7/20/2020	1.8	Documentation of ACH info and status for incoming vendor comms, Batch 1.
Hogan Sauer	7/20/2020	1.1	Documentation of ACH info and status for incoming vendor comms, Batch 2.
Hogan Sauer	7/20/2020	0.3	Analyze teams time entries to ensure consistent time we are documenting vs billing.
Hogan Sauer	7/20/2020	0.2	Search through payables email account to find high priority vendor emails that are not in system.
Hogan Sauer	7/20/2020	0.8	Documentation of ACH info and status for incoming vendor comms, Batch 3.
Hogan Sauer	7/20/2020	0.1	Debrief of vendor tracker walkthrough meeting H. Sauer (A&M), C. Caballero (A&M).
Hogan Sauer	7/20/2020	0.5	Walkthrough of vendor tracker to determine next steps on inputting ACH info into IFS H. Sauer (A&M), M. Corcoran (HCR), V. Milovanovic (HCR) and A. McCammon (HCR).

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/20/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/20/2020	0.6	Prepare for walkthrough of vendor tracker meeting.
William Diehl	7/20/2020	0.4	Data accuracy between PD and IFS for daily trucking report and consistency discussion - S. Rooney (HCR), (A&M), (A&M).
William Diehl	7/20/2020	0.1	Call to discuss the inclusion of Customer and Carrier ID into Business Requirement documentation A. Guerra (A&M), R. Diehl (A&M).
William Diehl	7/20/2020	0.6	Discuss project direction and upcoming activities G. Hatch (A&M), R. Diehl (A&M).
William Diehl	7/20/2020	0.6	Brainstorm input form ideas for the daily mine production report.
William Diehl	7/20/2020	0.3	Provide comments for Business Requirement - Invoice Number Auto Generation.
William Diehl	7/20/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	7/20/2020	0.7	Provide comments for Business Requirement - Invoice Loading into IFS.
William Diehl	7/20/2020	0.4	Provide comments for AR Billing Process Requirements.
William Diehl	7/20/2020	0.4	Production Reporting Discussion C. Caballero (A&M), D. Harger (HCR), M. Wedin (HCR), R. Diehl (A&M).
William Diehl	7/20/2020	0.4	Read e-mails from the weekend and respond.
William Diehl	7/20/2020	1.1	Discussion with T. Frake (HCR) about invoice processing and trucking margin feedback.
William Diehl	7/20/2020	0.8	Respond to questions from R. Richmond (HCR).
William Diehl	7/20/2020	0.4	Continue draft of the trucking margin report.
Andres Guerra	7/21/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/21/2020	0.4	Call with Stacie to discuss Accruals process.
Andres Guerra	7/21/2020	0.4	Modifications based on feedback from A. O'Leary (HCR) to Business Requirement - AR Billing Process.
Andres Guerra	7/21/2020	0.5	Prepare presentation for Logistics Process Initiative weekly team meeting.
Andres Guerra	7/21/2020	0.1	Call to discuss 3 Way Match Process - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	7/21/2020	0.5	Meeting to discuss 3 Way Match Process - A. O'Leary (HCR), T. Frakes (HCR), A. Guerra (A&M).
Andres Guerra	7/21/2020	0.4	Modifications based on feedback from G. Hatch (A&M) to Business Requirement - AP and AR Accrual Reporting.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/21/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M) and A. Guerra (A&M).
Andres Guerra	7/21/2020	0.4	Modifications based on feedback from G. Hatch (A&M) to Business Requirement - 2 Way Match.
Andres Guerra	7/21/2020	0.3	Modifications based on feedback from G. Hatch (A&M) to Business Requirement - AR Billing Process.
Andres Guerra	7/21/2020	0.4	Modifications based on feedback from G. Hatch (A&M) to Business Requirement - Invoice Auto Generation.
Andres Guerra	7/21/2020	1.0	Modification to Future State Process Flow based on team meeting discussion for AR process.
Andres Guerra	7/21/2020	1.1	Modifications based on feedback from A. O'Leary (HCR) to Business Requirement - AP and AR Accrual Reporting.
Andres Guerra	7/21/2020	1.0	Modification to Future State Process Flow based on team meeting discussion for AP process.
Andres Guerra	7/21/2020	0.4	Modifications based on feedback from G. Hatch (A&M) to Business Requirement - Invoice Loading into IFS.
Camilo Caballero	7/21/2020	1.1	Amegy GL Code and IFS Account reconciliation exercise - Company Code Match to Amegy Analysis.
Camilo Caballero	7/21/2020	0.3	Alignment on Bank Reconciliation exercise for Canyon Tech prep - (A&M), R. Lin (HCR).
Camilo Caballero	7/21/2020	0.3	Amegy GL Code and IFS Account reconciliation exercise - Summary of findings distribution and follow-up notes.
Camilo Caballero	7/21/2020	1.0	Amegy GL Code and IFS Account reconciliation exercise - Department Code Match to Amegy Analysis.
Camilo Caballero	7/21/2020	0.2	Final revisions of Global Expense Policy in preparation for signoff review 7/22.
Camilo Caballero	7/21/2020	0.2	Email exchange between Canyon Tech for ACH SOW revisions.
Camilo Caballero	7/21/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/21/2020	0.8	Amegy GL Code and IFS Account reconciliation exercise - Location Code Match to Amegy Analysis.
Camilo Caballero	7/21/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/21/2020	0.5	Meeting with PlastiQ to discuss potential ACH platform C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR) and S. Chagani (HCR).
Camilo Caballero	7/21/2020	0.7	Bank Reconciliation IFS export matching exercise.
Camilo Caballero	7/21/2020	0.5	Weekly Stand Up - Intercompany PO/SO - (A&M), R. Lin (HCR), M. Hahn (HCR), K. Isaak (HCR), J. Hawkins (HCR).
Camilo Caballero	7/21/2020	1.3	Amegy GL Code and IFS Account reconciliation exercise - GL Code Match to Amegy Analysis.
Camilo Caballero	7/21/2020	0.8	HCR Global Expense Policy Revisions and update from management conversation last week - formatting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/21/2020	1.2	HCR Global Expense Policy Revisions and update from management conversation last week - content.
Greg Hatch	7/21/2020	0.4	Review Logistics Requirements Documentation for AP and AR Accrual and 2 way match.
Greg Hatch	7/21/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
Greg Hatch	7/21/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/21/2020	0.6	Monitor incoming invoices in payables email account to determine missing vendor email addresses.
Hogan Sauer	7/21/2020	0.5	Meeting with Plastiq to discuss potential ACH platform C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR) and S. Chagani (HCR).
Hogan Sauer	7/21/2020	0.2	Create and distribute list of vendors for 3rd round.
Hogan Sauer	7/21/2020	0.6	Investigate new email addresses through invoices for the top 200 vendors with undelivered emails.
Hogan Sauer	7/21/2020	0.4	Review analysis of GL Code by IFS Account by CC Spend.
Hogan Sauer	7/21/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Hogan Sauer	7/21/2020	0.3	Review and respond to emails with HCR AP.
Hogan Sauer	7/21/2020	1.1	Documentation of ACH info and status for incoming vendor comms, Batch 4.
Hogan Sauer	7/21/2020	1.4	Documentation of ACH info and status for incoming vendor comms, Batch 5.
Hogan Sauer	7/21/2020	2.2	Collect ACH info from vendor emails forwarded by HCR Treasury that were communicated and received pre filing.
Hogan Sauer	7/21/2020	0.3	Review of global expense policy after revisions from previous week.
Hogan Sauer	7/21/2020	0.3	Review and respond to emails about possibility of 3rd round of vendor email distribution.
William Diehl	7/21/2020	0.7	Provide comments for Business Requirement - AP and AR Accruals.
William Diehl	7/21/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
William Diehl	7/21/2020	0.7	Create requirements specifications document for the Trucking Margin Report.
William Diehl	7/21/2020	0.1	Call to discuss 3 Way Match Process - R. Diehl (A&M), (A&M).
William Diehl	7/21/2020	0.6	Provide comments for Business Requirement - 2 way match.
William Diehl	7/21/2020	0.7	Make updates to the PES KPI flash in PowerBI.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/21/2020	0.8	Validate trucking load and unload times against manual flash spreadsheet.
William Diehl	7/21/2020	0.7	Make updates to the trucking margin report for mobile viewing.
William Diehl	7/21/2020	0.4	Check and respond to e-mails.
William Diehl	7/21/2020	0.2	Send e-mail to D. Livsey (HCR) to help validate the load detail in Power BI.
William Diehl	7/21/2020	0.9	Create requirements specifications document for the Mine Margin Report.
William Diehl	7/21/2020	0.2	Book mine margin meeting.
William Diehl	7/21/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	7/22/2020	0.1	Call to discuss verification exercise of rates in PD - R. Diehl (A&M) and A. Guerra (A&M).
Andres Guerra	7/22/2020	0.5	Call to discuss verification exercise of rates in PD - A. O'Leary (HCR), (A&M).
Andres Guerra	7/22/2020	0.5	Modifications based on feedback from N. Goszyk to Business Requirement - AR Billing Process.
Andres Guerra	7/22/2020	0.1	Meeting with A. O'Leary (HCR) to discuss various topics - Project Plan for PropDispatch developments.
Andres Guerra	7/22/2020	0.5	Modifications based on feedback from J. Hawkins (HCR) to Business Requirement - AR Billing Process.
Andres Guerra	7/22/2020	0.4	Modifications based on feedback from N. Goszyk to Business Requirement - Invoice Auto Generation.
Andres Guerra	7/22/2020	0.1	Discussion of inclusion of Sand lines in Pronghorn invoice - A. Guerra (A&M) and G. Hatch (A&M).
Andres Guerra	7/22/2020	0.1	Meeting with A. O'Leary (HCR) to discuss various topics - SSRS report for Accruals.
Andres Guerra	7/22/2020	0.4	Modifications based on feedback from N. Goszyk to Business Requirement - Invoice Loading into IFS.
Andres Guerra	7/22/2020	0.3	Meeting with A. O'Leary (HCR) to discuss various topics - Updates on PropDispatch projects for projects running in parallel.
Andres Guerra	7/22/2020	0.4	Modifications based on feedback from N. Goszyk to Business Requirement - 2 Way Match.
Andres Guerra	7/22/2020	0.2	Meeting with A. O'Leary (HCR) to discuss various topics - Load verification happening a week after invoice.
Andres Guerra	7/22/2020	0.2	Meeting with A. O'Leary (HCR) to discuss various topics - Delete lines from 2 way match.
Andres Guerra	7/22/2020	0.3	Email response to Nikki regarding feedback for Business Requirements.
Andres Guerra	7/22/2020	0.4	Meeting with A. O'Leary (HCR) to discuss various topics - Rates in PD for Carriers and Customers.
Andres Guerra	7/22/2020	0.6	Modifications based on feedback from N. Goszyk to Business Requirement - AP and AR Accrual Reporting.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/22/2020	0.6	Modifications based on feedback from J. Hawkins (HCR) to Business Requirement - AP and AR Accrual Reporting.
Andres Guerra	7/22/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/22/2020	0.3	Call to discuss drafting framework of check vs ACH cost analysis C. Caballero (A&M), H. Sauer (A&M).
Camilo Caballero	7/22/2020	1.8	Global Procurement and Authority Policy Draft Revisions.
Camilo Caballero	7/22/2020	0.6	Production Reporting Discussion Follow Up C. Caballero (A&M) and R. Diehl (A&M).
Camilo Caballero	7/22/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/22/2020	0.3	Call to review first draft of cost saving analysis of check vs ACH C. Caballero (A&M), H. Sauer (A&M).
Camilo Caballero	7/22/2020	0.3	Email draft to leadership for Corp Card expense support.
Camilo Caballero	7/22/2020	0.8	Final review of global expense policy C. Caballero (A&M), H. Sauer (A&M), R. Richmond (HCR), N. Goszyk (HCR), C. McKenna (HCR) and M. Corcoran (HCR).
Camilo Caballero	7/22/2020	1.6	Bank Reconciliation IFS export matching exercise - Final Analysis.
Camilo Caballero	7/22/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR) and R. Richmond (HCR).
Camilo Caballero	7/22/2020	0.7	Production Reporting Discussion D. Williamson (HCR), H. Ruiz (HCR), C. Caballero (A&M), D. Harger (HCR), M. Wedin (HCR) and R. Diehl (A&M).
Greg Hatch	7/22/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/22/2020	0.1	Discussion of inclusion of Sand lines in Pronghorn invoice - (A&M), G. Hatch (A&M).
Hogan Sauer	7/22/2020	0.3	Call to review first draft of cost saving analysis of check vs ACH C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/22/2020	0.3	Review and respond to emails with IT to change aspects of IFS payment methods.
Hogan Sauer	7/22/2020	0.3	Call to discuss drafting framework of check vs ACH cost analysis C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/22/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), R. Richmond (HCR).
Hogan Sauer	7/22/2020	0.7	Investigate new email addresses through invoices for the top 250 vendors with undelivered emails.
Hogan Sauer	7/22/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/22/2020	1.1	Documentation of ACH info and status for incoming vendor comms, Batch 6.
Hogan Sauer	7/22/2020	1.8	Documentation of ACH info and status for incoming vendor comms, Batch 7.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/22/2020	0.8	Final review of global expense policy C. Caballero (A&M), H. Sauer (A&M), R. Richmond (HCR), N. Goszyk (HCR), C. McKenna (HCR), M. Corcoran (HCR).
Hogan Sauer	7/22/2020	2.1	Initial draft at a cost analysis of annual checks vs ACH.
William Diehl	7/22/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	7/22/2020	0.1	Call to discuss verification exercise of rates in PD - R. Diehl (A&M), (A&M).
William Diehl	7/22/2020	0.7	Begin crafting IFS BA training outline.
William Diehl	7/22/2020	0.7	Production reporting discussion with D. Williamson (HCR), H. Ruiz (HCR), C. Caballero (A&M), D. Harger (HCR) and M. Wedin (HCR).
William Diehl	7/22/2020	0.7	Make updates to the PES KPI flash in PowerBI.
William Diehl	7/22/2020	0.6	Production Reporting discussion follow-up with C. Caballero (A&M).
William Diehl	7/22/2020	0.6	Make updates to production reporting requirements documentation.
William Diehl	7/22/2020	1.1	Research timing of entries being booked for CO. 212 and 602.
William Diehl	7/22/2020	0.8	Reporting call and review status slide with R. Lin (HCR).
William Diehl	7/22/2020	0.2	Research NexStage revenue entry and exchange e-mail with J. Hawkins (HCR).
William Diehl	7/22/2020	0.4	Review IFS BA documentation for potential solution to drill down requirement.
William Diehl	7/22/2020	0.3	Check and respond to e-mails.
Andres Guerra	7/23/2020	0.5	Create slide for Project development options based on estimated time and effort
Andres Guerra	7/23/2020	0.4	Data cleanse from PD customer agreements received from A. O'Leary (HCR).
Andres Guerra	7/23/2020	0.4	Add lines and dates for each activity in detailed project plan template.
Andres Guerra	7/23/2020	0.3	Merge files between IFS and PD to compare.
Andres Guerra	7/23/2020	0.3	Finalize Business Requirement - Invoice Loading into IFS - with sign off from all key stakeholders.
Andres Guerra	7/23/2020	0.3	Finalize Business Requirement - AR Billing Process - with sign off from all key stakeholders.
Andres Guerra	7/23/2020	1.1	Create detailed project plan template.
Andres Guerra	7/23/2020	0.4	Meeting with A. O'Leary to discuss project timeline and development efforts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/23/2020	0.5	Review Global Expense Procurement Policy.
Andres Guerra	7/23/2020	0.1	Meeting to discuss project timeline based on PD Software Team feedback - G. Hatch (A&M) and A. Guerra (A&M).
Andres Guerra	7/23/2020	0.1	Finalize Business Requirement - Invoice Auto Generation - with sign off from all key stakeholders.
Andres Guerra	7/23/2020	1.0	Create slide for cross team project update
Andres Guerra	7/23/2020	0.2	Finalize Business Requirement - AP and AR Accrual Reporting - with sign off from all key stakeholders.
Andres Guerra	7/23/2020	0.6	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR) an
Andres Guerra	7/23/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	7/23/2020	0.2	Meeting to discuss project timeline based on PD Software Team feedback and Cross Project Update slide - (A&M) and A. Guerra (A&M).
Andres Guerra	7/23/2020	0.2	Finalize Business Requirement - 2 Way Match - with sign off from all key stakeholders.
Andres Guerra	7/23/2020	0.5	Meeting with S. Rooney (HCR) to discuss cross team project slide.
Andres Guerra	7/23/2020	0.5	Data cleanse from IFS customer agreements received from S. Rooney (HCR).
Camilo Caballero	7/23/2020	0.7	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	7/23/2020	1.1	IFS Remittance Setup & Test.
Camilo Caballero	7/23/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/23/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	7/23/2020	0.4	Proposed Revisions to Canyon Tech ACH SOW.
Camilo Caballero	7/23/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/23/2020	0.6	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR) an
Camilo Caballero	7/23/2020	0.6	Reporting Requirements Meeting - (A&M) and M. Hahn (HCR).
Camilo Caballero	7/23/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR), S. Chagani (HCR), V. Milovanovic (HCR), R. Lin (HCR) and A. McCammon (HCR).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/23/2020	0.5	PMO Weekly status slide development - Intercompany PO/SO.
Greg Hatch	7/23/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/23/2020	0.6	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C
Greg Hatch	7/23/2020	0.1	Meeting to discuss project timeline based on PD Software Team feedback - G. Hatch (A&M), A. Guerra (A&M).
Greg Hatch	7/23/2020	0.2	Review of Global Expense Policy before submission to senior executives.
Hogan Sauer	7/23/2020	0.2	Call with to discuss how to input ACH instructions in IFS with office manager A. McCammon (HCR).
Hogan Sauer	7/23/2020	2.3	Documentation of ACH info and status for incoming vendor comms, Batch 8.
Hogan Sauer	7/23/2020	1.2	Documentation of ACH info and status for incoming vendor comms, Batch 9.
Hogan Sauer	7/23/2020	0.8	Monitor incoming invoices in payables email account to determine missing vendor email addresses.
Hogan Sauer	7/23/2020	0.8	Collect ACH info from vendor emails forwarded by HCR Treasury that were communicated and received pre filing.
Hogan Sauer	7/23/2020	0.6	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C
Hogan Sauer	7/23/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/23/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), M. Corcoran (HCR), S. Chagani (HCR), V. Milovanovic (HCR), R. Lin (HCR), A. McCammon (HCR).
Hogan Sauer	7/23/2020	0.4	Forward and document emails that are ready for approval to HCR Treasurer.
Hogan Sauer	7/23/2020	0.4	Review and give any feedback for global expense policy final draft.
Hogan Sauer	7/23/2020	0.4	Prepare for ACH weekly check in meeting.
William Diehl	7/23/2020	0.7	Make updates to the daily mine report mock-up.
William Diehl	7/23/2020	0.4	Conversation with D. Harger (HCR) on additional comments from the weekly status meeting.
William Diehl	7/23/2020	1.1	Provide edits to company expense policy draft.
William Diehl	7/23/2020	1.1	Daily mine margin design session D. Harger (HCR), H. Ruiz (HCR), M. Wedin (HCR), R. Diehl (A&M), C. Meyer (HCR).

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/23/2020	0.4	Check and respond to e-mails, part 2.
William Diehl	7/23/2020	0.2	Meeting to discuss project timeline based on PD Software Team feedback and Cross Project Update slide with A. Guerra (A&M).
William Diehl	7/23/2020	0.4	Update Daily P&L status update slide with N. Goszyk (HCR).
William Diehl	7/23/2020	0.3	Check and respond to e-mails, part 1.
William Diehl	7/23/2020	0.7	Build IFS BA training materials.
William Diehl	7/23/2020	0.4	Payroll accrual discussion with N. Goszyk (HCR).
William Diehl	7/23/2020	0.6	Weekly cross project update meeting C. Caballero (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR).
William Diehl	7/23/2020	0.6	PES KPI Flash review with D. Livsey (HCR).
William Diehl	7/23/2020	0.6	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
William Diehl	7/23/2020	0.7	Make updates to the cross project status update slides.
Andres Guerra	7/24/2020	0.3	Call with A. O' Leary (HC) to discuss reconciled load report from PropDispatch.
Andres Guerra	7/24/2020	0.9	Create report based on loads delivered on June for future accrual reporting.
Andres Guerra	7/24/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/24/2020	0.4	Analyze Reconciled Status Report.
Andres Guerra	7/24/2020	0.4	Future design of accrual report from PropDispatch for Hauling expenses and revenue.
Andres Guerra	7/24/2020	0.5	Meeting to discuss Future design of accrual report from PropDispatch for Hauling expenses and revenue - (A&M) and R. Diehl (A&M).
Andres Guerra	7/24/2020	0.6	Create pivot tables and report to understand discrepancy.
Andres Guerra	7/24/2020	1.1	Compare rates and customer agreements between PD and IFS.
Andres Guerra	7/24/2020	0.4	Merge PD and IFS files.
Camilo Caballero	7/24/2020	0.4	Miscellaneous email correspondence and communications, part 1.
Camilo Caballero	7/24/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Camilo Caballero	7/24/2020	1.2	Spend analysis for GL codes pending Review.

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/24/2020	1.2	GL Code Review - (A&M), N. Goszyk (HCR) and M. Corcoran (HCR).
Camilo Caballero	7/24/2020	1.3	Finalize GL Code Changes for distribution.
Camilo Caballero	7/24/2020	0.4	Miscellaneous email correspondence and communications, part 2.
Greg Hatch	7/24/2020	0.2	Planning Steering Meeting Content G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	7/24/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/24/2020	0.4	Consolidation and creation of distribution list for 4th wave of vendor comms; sent to V. Milovanovic (HCR).
Hogan Sauer	7/24/2020	2.4	Collect ACH info from vendor emails forwarded by HCR Treasury that were communicated and received pre filing.
Hogan Sauer	7/24/2020	0.2	Test IFS BA Install H. Sauer (A&M), R. Diehl (A&M).
Hogan Sauer	7/24/2020	1.6	Documentation of ACH info and status for incoming vendor comms, Batch 10.
Hogan Sauer	7/24/2020	0.9	Investigation of incoming invoices and old invoices for emails of vendors with missing contact info.
Hogan Sauer	7/24/2020	0.3	Call to discuss status of vendor emails added and directions on 4th wave of vendor comms with V. Milovanovic (HCR).
Hogan Sauer	7/24/2020	0.6	Review and make edits to BA Reporting Training slides.
Hogan Sauer	7/24/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Kevin Larin	7/24/2020	0.5	Telephone call with N. Brighton (HCR) on outstanding tax audit issues.
William Diehl	7/24/2020	0.8	Create IFS BA Training Materials, part 2.
William Diehl	7/24/2020	0.8	Tax Meeting with N. Brighton (HCR), R. Lin (HCR), M. Valez (HCR), M. McReynolds (HCR).
William Diehl	7/24/2020	0.7	Create IFS BA Training Materials, part 1.
William Diehl	7/24/2020	0.4	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	7/24/2020	0.2	Test IFS BA Install with H. Sauer (A&M).
William Diehl	7/24/2020	0.4	Conversation with D. Harger (HCR) about the daily P&L.
William Diehl	7/24/2020	0.4	Test Drill Down Capabilities for IFS BA.
William Diehl	7/24/2020	0.3	Update report inventory in prep for tax meeting.
William Diehl	7/24/2020	0.3	Determine columns needed for IFS BA Drill Down.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/24/2020	0.3	Send tax meeting recap.
William Diehl	7/24/2020	0.2	Planning Steering Meeting Content with G. Hatch (A&M).
William Diehl	7/24/2020	0.5	Meeting to discuss Future design of accrual report from PropDispatch for Hauling expenses and revenue - (A&M).
Andres Guerra	7/27/2020	0.4	Edits in Business Requirement - AR Process after conversation with CT.
Andres Guerra	7/27/2020	1.0	Analyze data discrepancy between IFS and PD for Customers.
Andres Guerra	7/27/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/27/2020	0.5	Edits in Business Requirement - Invoice Loading into IFS after conversation with CT.
Andres Guerra	7/27/2020	0.5	Prepare for Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech.
Andres Guerra	7/27/2020	0.7	Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech - A. O'Leary (HC), S. Rooney (HCR), R. Lin (HCR), A. Gupta (CT), A. Guerra (A&M) and G. Hatch (A&M).
Andres Guerra	7/27/2020	0.5	Follow up call after Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech to discuss action items- A. Guerra (A&M), R. Lin (HCR) and A. O'Leary (HC).
Andres Guerra	7/27/2020	1.4	Analyze data discrepancy between IFS and PD for Carriers.
Andres Guerra	7/27/2020	0.3	Send follow-up action items from Pronghorn Invoice kickoff meeting.
Andres Guerra	7/27/2020	0.1	Follow-up call after Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech to discuss action items- A. Guerra (A&M) and G. Hatch (A&M).
Andres Guerra	7/27/2020	0.2	Follow up on rate variance between IFS and PD - R. Diehl (A&M) and A. Guerra (A&M).
Andres Guerra	7/27/2020	0.3	Prepare follow up meetings to discuss action items from Pronghorn Invoice kickoff meeting.
Camilo Caballero	7/27/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Camilo Caballero	7/27/2020	1.0	Reporting and requirements gathering next steps meeting C. Caballero (A&M), R. Diehl (A&M) and H. Sauer (A&M).
Camilo Caballero	7/27/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/27/2020	1.2	IFS-Intellink Expense Reporting - C. Caballero (A&M) and C. McKenna (HCR).
Camilo Caballero	7/27/2020	0.4	IFS sample vendor data for Canyon Tech ACH testing.
Camilo Caballero	7/27/2020	1.6	Visa Intellilink Reporting and Administration Walkthrough - C. Caballero (A&M), C. McKenna (HCR), Z. Clark (Amegy).

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Greg Hatch	7/27/2020	0.7	Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech - (HC), S. Rooney (HCR), R. Lin (HCR), A. Gupta (CT), A. Guerra (A&M), G. Hatch (A&M).
Greg Hatch	7/27/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/27/2020	0.1	Follow up call after Pronghorn Invoicing Interface Kickoff Meeting with CanyonTech to discuss action items- A. Guerra (A&M), G. Hatch (A&M).
Hogan Sauer	7/27/2020	1.9	Documentation of ACH info and status for incoming vendor comms, Batch 2.
Hogan Sauer	7/27/2020	1.8	Documentation of ACH info and status for incoming vendor comms, Batch 1.
Hogan Sauer	7/27/2020	1.7	Consolidate and correct team's DTR for any inconsistent entries.
Hogan Sauer	7/27/2020	1.0	Reporting and requirements gathering next steps meeting C. Caballero (A&M), R. Diehl (A&M), H. Sauer (A&M).
Hogan Sauer	7/27/2020	0.7	Investigation of incoming invoices and old invoices for emails of vendors with missing contact info.
Hogan Sauer	7/27/2020	0.2	Search through payables email account to find high priority vendor emails that are not in system.
Hogan Sauer	7/27/2020	0.2	Analyze teams time entries to ensure consistent time we are documenting vs billing.
Hogan Sauer	7/27/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/27/2020	0.3	Review and respond to emails with AP on undelivered comms from final batch of 200 sent 7/27.
William Diehl	7/27/2020	0.2	Follow-up on rate variance between IFS and PD - R. Diehl (A&M), (A&M).
William Diehl	7/27/2020	0.8	Update trucking margin for drill down by carrier.
William Diehl	7/27/2020	0.3	Review and send e-mails from the weekend.
William Diehl	7/27/2020	0.3	Review and send e-mails. Part 2
William Diehl	7/27/2020	0.3	Build trucking margin data flow.
William Diehl	7/27/2020	0.6	Prep content and send meeting invites for reporting reviews.
William Diehl	7/27/2020	1.1	Create reporting steering slides draft.
William Diehl	7/27/2020	0.6	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	7/27/2020	0.7	Update trucking margin requirements document.
William Diehl	7/27/2020	1.0	Reporting and requirements gathering next steps meeting C. Caballero (A&M) and H. Sauer (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/27/2020	0.7	Send trucking margin report to K. Isaak (HCR) with explanations and next steps.
William Diehl	7/27/2020	1.2	Create Carrier/Job Summary Drill Down in PBI.
Andres Guerra	7/28/2020	0.6	Prepare for Weekly Team Meeting.
Andres Guerra	7/28/2020	0.4	Analyze data discrepancy between IFS and PD for Carriers - Maverick.
Andres Guerra	7/28/2020	0.4	Analyze data discrepancy between IFS and PD for Carriers - Data cleanup.
Andres Guerra	7/28/2020	0.4	Analyze data discrepancy between IFS and PD for Carriers - A&D Trucking.
Andres Guerra	7/28/2020	0.4	Data pull for Box Storage inventory.
Andres Guerra	7/28/2020	0.5	Logistics AP Project update to Steering Committee preparations.
Andres Guerra	7/28/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M) and A. Guerra (A&M).
Andres Guerra	7/28/2020	0.7	Update PropDispatch data for carriers in report to remove variance between the two applications.
Andres Guerra	7/28/2020	0.6	Meeting to discuss data discrepancy between IFS and PD for Carriers - S. Rooney (HCR) and (A&M).
Andres Guerra	7/28/2020	0.6	Meeting with A. O'Leary (HCR) to discuss AR Billing Document modification.
Andres Guerra	7/28/2020	0.4	Analyze data discrepancy between IFS and PD for Carriers - Kimber.
Andres Guerra	7/28/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/28/2020	0.4	Analyze data discrepancy between IFS and PD for Carriers - vlookups and pivot configuration.
Andres Guerra	7/28/2020	0.3	Update IFS data for carriers in report to remove variance between the two applications.
Andres Guerra	7/28/2020	0.3	Meeting with A. O'Leary (HCR) to discuss decimal issue in PD.
Andres Guerra	7/28/2020	0.3	Meeting with A. O'Leary (HCR) to discuss data pull from PropDispatch.
Andres Guerra	7/28/2020	0.2	Send report of box storage inventory to R. Diehl (A&M).
Camilo Caballero	7/28/2020	1.1	Compile revisions to DOA roles and dollar limits.
Camilo Caballero	7/28/2020	1.6	Create template for Amegy Credit Card allocation to IFS - template build.
Camilo Caballero	7/28/2020	1.6	HCR Global Procurement and Authority Policy revisions.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/28/2020	1.3	Finalize HCR Global Policy for Leadership review.
Camilo Caballero	7/28/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/28/2020	0.8	Walkthrough of IFS CC Allocations Import for template creation C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR).
Camilo Caballero	7/28/2020	0.2	Create template for Amegy Credit Card allocation to IFS - Generate user instructions and publish.
Camilo Caballero	7/28/2020	0.3	Create template for Amegy Credit Card allocation to IFS - validate with production data.
Camilo Caballero	7/28/2020	0.3	Email correspondence with Canyon Tech regarding vendor master data file templates and scope.
Camilo Caballero	7/28/2020	0.4	Validate and cleanse DOA revisions and submit to client for final review.
Camilo Caballero	7/28/2020	0.4	Create template for Amegy Credit Card allocation to IFS - template test.
Camilo Caballero	7/28/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/28/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/28/2020	0.6	P&L improvement slides review and comments R. Diehl (A&M), G. Hatch (A&M), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), K. Isaak (HCR), M. Wedin (HCR).
Greg Hatch	7/28/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
Greg Hatch	7/28/2020	0.3	Review reporting slides for Steering Committee Meeting.
Hogan Sauer	7/28/2020	1.6	Forward and document emails that are ready for approval to HCR Treasurer.
Hogan Sauer	7/28/2020	0.8	Walkthrough of IFS CC Allocations Import for template creation C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR).
Hogan Sauer	7/28/2020	0.6	Analyze the actual spend vs projected spend of project to date.
Hogan Sauer	7/28/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/28/2020	0.7	Filter out AP inbox of all incoming invoices while documenting emails of vendors without current contact info.
Hogan Sauer	7/28/2020	0.3	Review and respond to emails with HCR Treasury.
Hogan Sauer	7/28/2020	0.4	Review and respond to emails with office manager on IFS input.
Hogan Sauer	7/28/2020	3.2	Documentation of ACH info and status for incoming vendor comms, Batch 3.
William Diehl	7/28/2020	0.6	Discussion with J. Hawkins (HCR) about NexStage revenue entries.

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/28/2020	1.7	P&L improvement slides creation, part 1.
William Diehl	7/28/2020	0.3	Review and send e-mails. Part 2
William Diehl	7/28/2020	0.8	Conversation with R. Richmond (HCR) to make real time edits to the P&L Improvement Slides.
William Diehl	7/28/2020	0.5	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M) and A. Guerra (A&M).
William Diehl	7/28/2020	0.7	P&L improvement slides creation, part 2.
William Diehl	7/28/2020	0.6	P&L improvement slides review and comments with G. Hatch (A&M), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), K. Isaak (HCR), M. Wedin (HCR).
William Diehl	7/28/2020	0.6	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/29/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	7/29/2020	0.8	Data validation after call with S. Rooney (HCR).
Andres Guerra	7/29/2020	0.8	Update IFS data for carriers in report to remove variance between the two applications - Turbo Express.
Andres Guerra	7/29/2020	0.8	Update IFS data for carriers in report to remove variance between the two applications - Shoreline Energy Services.
Andres Guerra	7/29/2020	0.7	Update IFS data for carriers in report to remove variance between the two applications - Accel Logistics.
Andres Guerra	7/29/2020	0.4	Logistics AP/AR Cost Estimate update to Steering Committee preparations.
Andres Guerra	7/29/2020	1.1	Logistics AR Project update to Steering Committee preparations.
Andres Guerra	7/29/2020	1.0	Call with S. Rooney (HCR) to go through data discrepancy in PD and IFS for carriers.
Camilo Caballero	7/29/2020	0.9	Upload revisions to Amegy Chart of Accounts - C. Caballero (A&M), C. McKenna (HCR).
Camilo Caballero	7/29/2020	1.1	Visa Intellilink Functionality Demo and COA corrections - C. Caballero (A&M), C. McKenna (HCR), Z. Clark (Amegy).
Camilo Caballero	7/29/2020	0.8	SteerCo content development - Corp. Card Updates.
Camilo Caballero	7/29/2020	0.8	Generate ACH Data doc for Canyon Tech test setup.
Camilo Caballero	7/29/2020	0.7	SteerCo content development - ACH Transition.
Camilo Caballero	7/29/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), R. Richmond (HCR), M. Corcoran (HCR).
Camilo Caballero	7/29/2020	0.5	Meeting to discuss template to upload vendor info into IFS and next steps C. Caballero (A&M), H. Sauer (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/29/2020	0.5	IFS PO Line item export and consolidation.
Camilo Caballero	7/29/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/29/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/29/2020	0.4	IFS PO export and analysis.
Greg Hatch	7/29/2020	0.6	P&L improvement slides review and comments A. Oehlert (HCR), R. Diehl (A&M), G. Hatch (A&M), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), K. Isaak (HCR), M. Wedin (HCR).
Greg Hatch	7/29/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/29/2020	0.6	Create ACH Transition slide for steer co meeting.
Hogan Sauer	7/29/2020	1.8	Updated contact names on template for every vendor received.
Hogan Sauer	7/29/2020	0.3	Edit ACH Transition slide for steer co meeting after feedback.
Hogan Sauer	7/29/2020	1.1	Correspond with AP on ACH instructions not approved by Treasury.
Hogan Sauer	7/29/2020	1.1	Forward and document emails that are ready for approval to HCR Treasurer, part 1.
Hogan Sauer	7/29/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/29/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR), R. Richmond (HCR), M. Corcoran (HCR).
Hogan Sauer	7/29/2020	0.5	Meeting to discuss template to upload vendor info into IFS and next steps C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	7/29/2020	0.9	Verify contact information and ACH information is accurate for vendors currently "Pending Treasury Review".
Hogan Sauer	7/29/2020	0.8	Forward and document emails that are ready for approval to HCR Treasurer, part 2.
Hogan Sauer	7/29/2020	1.3	Documentation of ACH info and status for incoming vendor comms, Batch 4.
William Diehl	7/29/2020	1.1	Meeting to create draft of the August close calendar.
William Diehl	7/29/2020	0.9	Review steering slides and provide comments.
William Diehl	7/29/2020	0.8	Perform additional TTM analysis.
William Diehl	7/29/2020	0.7	Analyze P&L requirements by terminal.
William Diehl	7/29/2020	0.2	Review and send e-mails. Part 2.

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/29/2020	0.6	P&L improvement slides review and comments with A. Oehlert (HCR), G. Hatch (A&M), D. Harger (HCR), N. Goszyk (HCR), R. Richmond (HCR), K. Isaak (HCR), M. Wedin (HCR).
William Diehl	7/29/2020	0.4	Discussion with J. Hawkins (HCR) and R. Richmond (HCR) about NexStage revenue entries.
William Diehl	7/29/2020	0.4	Review and send e-mails, part 1.
William Diehl	7/29/2020	0.4	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
William Diehl	7/29/2020	0.3	Make updates to P&L improvement slides.
William Diehl	7/29/2020	0.7	Review P&Ls for additional mid-month accrual ideas.
Andres Guerra	7/30/2020	0.5	Project Plan discussion with A. O'Leary (HCR) to add additional activities.
Andres Guerra	7/30/2020	0.5	Call with S. Rooney (HCR) to review updated analysis.
Andres Guerra	7/30/2020	0.3	Update from Steerco Presentation and Project Plan - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	7/30/2020	1.5	Update analysis with new data pull to confirm changes have been implemented.
Andres Guerra	7/30/2020	0.8	Prepare cross-team meeting slide for meeting with S. Rooney (HCR).
Andres Guerra	7/30/2020	0.7	Update Steering Committee deck for Logistics AP Project.
Andres Guerra	7/30/2020	0.7	Weekly Cross-Team Meeting slide preparation - S. Rooney (HCR).
Andres Guerra	7/30/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR) an
Andres Guerra	7/30/2020	0.4	Data validation after call with S. Rooney (HCR).
Andres Guerra	7/30/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/30/2020	0.3	Email to A. Gupta (CT) to provide action items.
Andres Guerra	7/30/2020	0.6	Update Project Plan based on conversation with S. Rooney (HCR).
Camilo Caballero	7/30/2020	0.3	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	7/30/2020	1.2	IFS Purchasing data review for policy.
Camilo Caballero	7/30/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	7/30/2020	0.5	ACH Status Check - Canyon Tech: C. Caballero (A&M), R. Lin (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech).
Camilo Caballero	7/30/2020	0.5	PMO Weekly status slide development - Intercompany PO/SO.
Camilo Caballero	7/30/2020	0.5	Finalize STCO deck for distribution.
Camilo Caballero	7/30/2020	0.4	Draft leadership comm for policy revisions.
Camilo Caballero	7/30/2020	0.4	Project plan updates G. Hatch (A&M), C. Caballero (A&M), R. Diehl (A&M).
Camilo Caballero	7/30/2020	0.4	Steering deck walkthrough R. Diehl (A&M), G. Hatch (A&M), C Caballero (A&M), R. Richmond (HCR), N. Goszyk (HCR).
Camilo Caballero	7/30/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C
Camilo Caballero	7/30/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/30/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	7/30/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR).
Greg Hatch	7/30/2020	0.4	Project plan updates G. Hatch (A&M), C. Caballero (A&M), R. Diehl (A&M).
Greg Hatch	7/30/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C
Greg Hatch	7/30/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/30/2020	0.4	Steering deck walkthrough R. Diehl (A&M), G. Hatch (A&M), C. Caballero (A&M), R. Richmond (HCR), N. Goszyk (HCR).
Hogan Sauer	7/30/2020	0.2	Prepare for ACH weekly check in meeting.
Hogan Sauer	7/30/2020	0.3	Update ACH Transition slide for cross project status update.
Hogan Sauer	7/30/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C
Hogan Sauer	7/30/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR).
Hogan Sauer	7/30/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	7/30/2020	0.6	Review and respond to emails with AP on follow ups with vendors based on conversations with Treasury.
Hogan Sauer	7/30/2020	0.7	Documentation of ACH info and status for incoming vendor comms, Batch 6.
Hogan Sauer	7/30/2020	0.8	Update email for all vendors "Approved" to match email address returned on ACH form.
Hogan Sauer	7/30/2020	0.8	Documentation of ACH info and status for incoming vendor comms, Batch 5.
Hogan Sauer	7/30/2020	0.9	Confirm the ACH info matches the form and check for all vendors "Pending Treasury Review".
William Diehl	7/30/2020	0.4	Project plan updates G. Hatch (A&M) and C. Caballero (A&M).
William Diehl	7/30/2020	0.3	Update from Steerco Presentation and Project Plan with A. Guerra (A&M).
William Diehl	7/30/2020	1.4	Check mine P&L updates for accuracy and completeness.
William Diehl	7/30/2020	0.8	Reporting project planning with K. Isaak (HCR) and R. Lin (HCR).
William Diehl	7/30/2020	0.6	Make updates to the mid-month close calendar.
William Diehl	7/30/2020	0.6	Create reporting and daily P&L cross project slide updates for 7/30 meeting.
William Diehl	7/30/2020	0.6	Make updates to the project plan.
William Diehl	7/30/2020	0.4	Review and send cross workstream meeting materials.
William Diehl	7/30/2020	0.4	Weekly cross project update meeting with C. Caballero (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (
William Diehl	7/30/2020	0.4	Steering deck walkthrough with G. Hatch (A&M), C Caballero (A&M), R. Richmond (HCR) and N. Goszyk (HCR).
William Diehl	7/30/2020	0.4	Help determine railcar lease expense approach during interim bankruptcy period.
William Diehl	7/30/2020	0.2	Make steering deck updates.
William Diehl	7/30/2020	0.3	Review and send e-mails.
William Diehl	7/30/2020	0.6	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/31/2020	0.4	PD Load Time analysis and discussion - A. Guerra (A&M) and R. Diehl (A&M).
Andres Guerra	7/31/2020	0.3	Email to Logistics team to provide action items after follow-up meeting with CanyonTech.
Andres Guerra	7/31/2020	0.6	Time/Cost Estimates from CanyonTech Discussion - A. Guerra (A&M) and A. O'Leary (HCR).

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	7/31/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	7/31/2020	0.4	Pronghorn (601,605) Invoicing Interface Estimate follow-up meeting with CanyonTech - (HC), K. Isaak (HCR), A. Gupta (CT), A. Guerra (A&M) and G. Hatch (A&M).
Andres Guerra	7/31/2020	0.2	PD Load Time analysis and discussion - A. Guerra (A&M), A. O'Leary (HCR) and R. Diehl (A&M).
Andres Guerra	7/31/2020	0.1	Pronghorn (601,605) Invoicing Interface Estimate huddle up after meeting to discuss action items - A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	7/31/2020	0.7	Power BI procurement data upload and quick analysis.
Camilo Caballero	7/31/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	7/31/2020	0.4	Miscellaneous email correspondence and communications.
Camilo Caballero	7/31/2020	1.3	Policy Revisions - DOA.
Camilo Caballero	7/31/2020	1.2	Purchase Order history review for Policy considerations.
Greg Hatch	7/31/2020	0.4	Pronghorn (601,605) Invoicing Interface Estimate follow up meeting with CanyonTech - (HC), K. Isaak (HCR), A. Gupta (CT), A. Guerra (A&M), G. Hatch. (A&M)
Greg Hatch	7/31/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	7/31/2020	0.1	Pronghorn (601,605) Invoicing Interface Estimate huddle up after meeting to discuss action items - A. Guerra (A&M), G. Hatch (A&M).
Hogan Sauer	7/31/2020	1.6	Documentation of ACH info and status for incoming vendor comms, Batch 7.
Hogan Sauer	7/31/2020	0.4	Review and respond to emails with AP on follow ups with vendors based on lacking information received.
Hogan Sauer	7/31/2020	0.4	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	7/31/2020	1.1	Search through inbox and HCR O drive invoices to determine valid email addresses for 20+ undelivered vendor comms.
William Diehl	7/31/2020	0.2	PD Load Time analysis and discussion with A. Guerra (A&M) and A. O'Leary (HCR).
William Diehl	7/31/2020	0.3	Review and send e-mails, part 1.
William Diehl	7/31/2020	0.4	Determine guidance for lease expenses.
William Diehl	7/31/2020	0.3	Look at utility department coding.
William Diehl	7/31/2020	0.4	PD Load Time analysis and discussion with- A. Guerra (A&M).
William Diehl	7/31/2020	0.4	Review and send e-mails, part 2.

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/31/2020	0.4	Daily standup meeting with H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
William Diehl	7/31/2020	1.7	Error check PropDispatch load data.
William Diehl	8/1/2020	0.2	Make updates and send close calendar.
Andres Guerra	8/3/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/3/2020	1.2	Procurement & Authority policy revisions - Purchasing Section - Non-PO Processing.
Camilo Caballero	8/3/2020	0.6	Procurement & Authority policy revisions - Goods Receipt policy and procedures.
Camilo Caballero	8/3/2020	1.0	Procurement & Authority policy revisions - Purchasing Section - Purchase Order Processing.
Camilo Caballero	8/3/2020	0.2	Procurement & Authority policy revisions - Purchasing Section - Corporate Card Processing.
Camilo Caballero	8/3/2020	0.4	Meeting to discuss transition plan for ACH initiative C. Caballero (A&M), H. Sauer (A&M).
Camilo Caballero	8/3/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/3/2020	0.6	Miscellaneous email correspondence.
Greg Hatch	8/3/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	8/3/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	8/3/2020	0.6	Documentation of ACH info and status for incoming vendor comms, Batch 1.
Hogan Sauer	8/3/2020	0.7	Forward and document emails that are ready for approval to HCR Treasurer, part 2.
Hogan Sauer	8/3/2020	1.2	Forward and document emails that are ready for approval to HCR Treasurer, part 1.
Hogan Sauer	8/3/2020	2.2	Update current contact information for vendors that have been approved with correct remittance email and name.
Hogan Sauer	8/3/2020	1.4	Consolidate and correct team's DTR for any inconsistent entries.
Hogan Sauer	8/3/2020	0.7	Draft and send next steps on specific vendors that were not approved to office manager, treasury, and AP.
Hogan Sauer	8/3/2020	0.4	Create transition plan for rolloff.
Hogan Sauer	8/3/2020	0.4	Meeting to discuss transition plan for ACH initiative C. Caballero (A&M), H. Sauer (A&M).
Hogan Sauer	8/3/2020	0.2	Analyze teams time entries to ensure consistent time we are documenting vs billing.
William Diehl	8/3/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/3/2020	0.6	Investigate query types for IFS BA training.
William Diehl	8/3/2020	0.7	Create training materials for IFS BA report training.
William Diehl	8/3/2020	0.4	Discuss out of period costs reporting with M. Wedin (HCR).
William Diehl	8/3/2020	0.9	Mine Accruals Discussion S. Holroyd (HCR), M. Wedin (HCR).
William Diehl	8/3/2020	0.4	Get access to trucking margin reports and exchange e-mails with D. Livsey (HCR).
William Diehl	8/3/2020	0.4	Check e-mails and respond to questions.
William Diehl	8/3/2020	0.3	Check e-mails and respond to questions.
William Diehl	8/3/2020	0.2	Send e-mails on % of revenue additions to reports.
William Diehl	8/3/2020	0.3	Prepare for mine accruals discussion.
Andres Guerra	8/4/2020	0.3	Email to notify team that accelerating NPO is not viable.
Andres Guerra	8/4/2020	0.4	Call with S. Rooney about the potential to switch vendors from PO process to NPO.
Andres Guerra	8/4/2020	0.2	Email to CanyonTech to follow up on action items.
Andres Guerra	8/4/2020	0.2	Call to discuss options to speed up PO to NPO transfer - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/4/2020	0.6	Analyze carrier load sheets to use as NPO validation.
Andres Guerra	8/4/2020	0.4	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/4/2020	0.7	Analyze process flow to investigate potential switch from PO to NPO.
Andres Guerra	8/4/2020	0.5	Prepare for Logistics Process Initiative weekly team meeting.
Andres Guerra	8/4/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/4/2020	0.6	Update project plan with 2 way match timelines based on input from K. Isaak.
Andres Guerra	8/4/2020	1.1	Initiate template for Test Script for AP process.
Andres Guerra	8/4/2020	0.4	Meeting to discuss Test Scripts and Test cases for AP Development - G. Hatch (A&M), A. Guerra (A&M).
Camilo Caballero	8/4/2020	0.2	Call to clarify aspects of communications tab on IFS input template H. Sauer (A&M), C. Caballero (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/4/2020	0.3	Call to walkthrough IFS input template for vendor contacts and ACH info H. Sauer (A&M), C. Caballero (A&M).
Camilo Caballero	8/4/2020	2.3	Procurement & Authority policy revisions - DOA matrix revisions and alignment to current.
Camilo Caballero	8/4/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/4/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/4/2020	1.8	Procurement & Authority policy revisions - DOA matrix formatting.
Camilo Caballero	8/4/2020	1.6	Procurement & Authority policy revisions - Purchasing Section - PO Approval matrix.
Camilo Caballero	8/4/2020	0.6	July CC Allocations Status Check C. Caballero (A&M), C. McKenna (HCR).
Greg Hatch	8/4/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/4/2020	0.4	Meeting to discuss Test Scripts and Test cases for AP Development - G. Hatch (A&M), A. Guerra (A&M).
Greg Hatch	8/4/2020	0.4	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
Hogan Sauer	8/4/2020	0.2	Call to clarify aspects of communications tab on IFS input template H. Sauer (A&M), C. Caballero (A&M).
Hogan Sauer	8/4/2020	2.3	Get ACH data in form of IFS input template.
Hogan Sauer	8/4/2020	1.6	Forward and document emails that are ready for approval to HCR Treasurer.
Hogan Sauer	8/4/2020	0.3	Review and respond to emails with AP to ensure vendors have all the information provided.
Hogan Sauer	8/4/2020	0.3	Call to walkthrough IFS input template for vendor contacts and ACH info H. Sauer (A&M), C. Caballero (A&M).
Hogan Sauer	8/4/2020	1.4	IFS input template after discussion.
Hogan Sauer	8/4/2020	1.2	Manage inflow of approvals and update contact information.
Hogan Sauer	8/4/2020	0.7	Documentation of ACH info and status for incoming vendor comms, Batch 2.
Hogan Sauer	8/4/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/4/2020	1.8	Create training materials for IFS BA report training.
William Diehl	8/4/2020	0.9	Live training content review with R. Lin (HCR).
William Diehl	8/4/2020	0.7	Discussion with D. Harger (HCR) about integration of the mine production data.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/4/2020	0.2	Call to discuss options to speed up PO to NPO transfer - R. Diehl (A&M), (A&M).
William Diehl	8/4/2020	0.6	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/4/2020	0.6	Check e-mails and respond to questions.
William Diehl	8/4/2020	0.4	Logistics Process Initiative weekly team meeting - N. Goszyk (HCR), S. Rooney (HCR), A. O'Leary (HCR), G. Hatch (A&M), R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/4/2020	0.4	Review PES P&L for closing entries.
William Diehl	8/4/2020	0.4	Create agenda for month end P&L review.
William Diehl	8/4/2020	0.3	Review new D&I BA report for footing/cross footing.
William Diehl	8/4/2020	0.3	Check e-mails and respond to questions.
William Diehl	8/4/2020	0.3	Book ending inventory adjustment meeting.
Andres Guerra	8/5/2020	0.2	CanyonTech action items and project acceleration discussion - A. O' Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/5/2020	0.3	Test Script process discussion - A. O' Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/5/2020	0.5	Template clean up for test script.
Andres Guerra	8/5/2020	0.7	Review Test Scripts for RateServer Transpay to use for Logistics AP project.
Andres Guerra	8/5/2020	1.0	Review 3rd party terminal BOL reconciliation process - K. Isaak (HCR), S. Rooney (HCR), A. O' Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/5/2020	0.5	Review 3rd party terminal BOL reconciliation process documentation.
Camilo Caballero	8/5/2020	0.8	Procurement & Authority policy revisions - Purchasing Section - Corporate Card Processing.
Camilo Caballero	8/5/2020	1.8	Procurement & Authority policy revisions - Purchasing Section - Non-PO Processing.
Camilo Caballero	8/5/2020	1.6	Procurement & Authority policy revisions - Purchasing Section - Purchase Order Processing.
Camilo Caballero	8/5/2020	1.6	Procurement & Authority policy revisions - Goods Receipt policy and procedures.
Camilo Caballero	8/5/2020	0.2	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR).
Camilo Caballero	8/5/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/5/2020	1.4	Procurement & Authority policy revisions - Invoicing policy and procedures.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Greg Hatch	8/5/2020	0.3	Recap of the day's conversations and proofread month end review ppt deck. R. Diehl (A&M), H. Hatch (A&M).
Hogan Sauer	8/5/2020	0.2	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), H. Sauer (A&M), C. McKenna (HCR).
Hogan Sauer	8/5/2020	0.4	Analyze transaction data after feedback.
Hogan Sauer	8/5/2020	0.6	Review and respond to emails with AP and Treasury on vendors that have not provided the correct information.
Hogan Sauer	8/5/2020	1.1	Analyze the transaction data from April-June to determine breakdown of costs initial attempt.
Hogan Sauer	8/5/2020	1.8	Verify vendor contact info and ACH instructions while forwarding for treasury approval, part 2.
Hogan Sauer	8/5/2020	2.9	Verify vendor contact info and ACH instructions while forwarding for treasury approval, part 1.
William Diehl	8/5/2020	1.4	Trucking margin and avg customer load weights report review with D. Livsey (HCR).
William Diehl	8/5/2020	0.7	Prepare cross project update slides for reporting.
William Diehl	8/5/2020	0.6	Weekly reporting status meeting K. Isaaks (HCR), R. Lin (HCR).
William Diehl	8/5/2020	0.6	Conversation with D. Harger (HCR) and A. Oehlert (HCR) about the month end review meeting.
William Diehl	8/5/2020	1.9	Prepare month end review power point template.
William Diehl	8/5/2020	0.4	Conversation with D. Harger (HCR) about the month end review meeting.
William Diehl	8/5/2020	0.4	Draft meeting invite for month end review meeting and review participant calendars for availability.
William Diehl	8/5/2020	0.3	Recap of the day's conversations and proofread month end review ppt deck. R. Diehl (A&M), H. Hatch (A&M).
William Diehl	8/5/2020	0.9	Modify Segment P&Ls for ppt slide presentation.
Andres Guerra	8/6/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K.
Andres Guerra	8/6/2020	1.0	Revision of Procurement Policy.
Andres Guerra	8/6/2020	0.8	Prepare cross-team meeting slide for meeting with S. Rooney (HCR).
Andres Guerra	8/6/2020	0.7	CanyonTech System Architecture deep dive.
Andres Guerra	8/6/2020	0.7	Weekly Cross-Team Meeting slide preparation - S. Rooney (HCR).
Andres Guerra	8/6/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/6/2020	0.1	Project Plan: Timeline for User Testing - G. Hatch (A&M), A. Guerra (A&M).
Andres Guerra	8/6/2020	0.4	Slide creation to discuss with A. O'Leary for SteerCo presentation.
Andres Guerra	8/6/2020	0.2	Accel logistics data pull to analyze Trucking Margin Report.
Andres Guerra	8/6/2020	0.3	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/6/2020	0.3	Review invoice terms for Trucking report.
Andres Guerra	8/6/2020	0.5	Prepare for team stand up meeting.
Camilo Caballero	8/6/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/6/2020	1.0	Finalize GL Codes and generate GL Code Cheat Sheet.
Camilo Caballero	8/6/2020	0.3	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/6/2020	0.6	ACH Status Check - Canyon Tech: C. Caballero (A&M), S. Chagani (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech).
Camilo Caballero	8/6/2020	0.4	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	8/6/2020	1.4	Procurement & Authority policy revisions - finalize draft for distribution; cleanse and review content.
Camilo Caballero	8/6/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	8/6/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K.
Camilo Caballero	8/6/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR).
Camilo Caballero	8/6/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/6/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K.
Greg Hatch	8/6/2020	0.6	Review of procurement policy document draft.
Greg Hatch	8/6/2020	0.1	Project Plan: Timeline for User Testing - G. Hatch (A&M), A. Guerra (A&M).
Greg Hatch	8/6/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hogan Sauer	8/6/2020	0.8	Edit and format ACH vs check cost analysis before review meeting.
Hogan Sauer	8/6/2020	2.4	Review and make edits to global procurement policy and DOA.
Hogan Sauer	8/6/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Hogan Sauer	8/6/2020	0.6	Create list of remaining vendors "Pending AP Review" and officially pass control over to HCR.
Hogan Sauer	8/6/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K.
Hogan Sauer	8/6/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), H. Sauer (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR).
Hogan Sauer	8/6/2020	0.7	Edit ACH Transition slide for weekly PMO meeting.
Hogan Sauer	8/6/2020	0.6	Draft and send message to treasury and AP that helps determine the per transaction cost of checks.
Hogan Sauer	8/6/2020	0.4	Call to discuss components of check vs ACH cost analysis H. Sauer (A&M), R. Diehl (A&M).
Hogan Sauer	8/6/2020	0.3	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
Hogan Sauer	8/6/2020	0.3	Prepare for ACH Transition meeting.
Hogan Sauer	8/6/2020	0.4	Documentation of ACH info and status for incoming vendor comms, Batch 3.
William Diehl	8/6/2020	0.5	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), G. Hatch (A&M), M. Wedin (HCR), D. Harger (HCR), A. O'Leary (HCR), R. Lin (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K.
William Diehl	8/6/2020	0.6	Review July prelim P&Ls.
William Diehl	8/6/2020	0.7	Prepare cross project update slides and circulate for review with the team.
William Diehl	8/6/2020	0.5	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/6/2020	0.4	July Ops Review prep. conversation with R. Richmond (HCR).
William Diehl	8/6/2020	0.4	Check e-mails and respond to questions.
William Diehl	8/6/2020	0.4	Call to discuss components of check vs ACH cost analysis H. Sauer (A&M), R. Diehl (A&M).
William Diehl	8/6/2020	0.3	Prepare cross project update slides and circulate for review with the team.

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/6/2020	0.3	Procurement policy read and edits.
William Diehl	8/6/2020	0.3	Daily standup meeting R. Diehl (A&M), H. Sauer (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/6/2020	0.2	Check e-mails and respond to questions.
William Diehl	8/6/2020	1.2	Daily reporting update and planning with D. Harger.
William Diehl	8/6/2020	1.4	Procurement policy read and edits.
William Diehl	8/6/2020	0.4	Procurement policy read and edits.
Andres Guerra	8/7/2020	0.5	Revision of Reporting Tool Requirements.
Andres Guerra	8/7/2020	0.3	Update project plan after meeting with A. O'Leary.
Andres Guerra	8/7/2020	0.5	Pronghorn (601,605) Invoicing Interface Specification Review - A. O'Leary (HCR), K. Isaak (HCR), A. Gupta (CT).
Andres Guerra	8/7/2020	0.1	Update and share Marathon Contract with R. Diehl (A&M) for analysis.
Andres Guerra	8/7/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/7/2020	1.0	SteerCo slide with rates for 2 developers and CanyonTech cost - A. O'Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/7/2020	1.3	Update SteerCo Slide.
Camilo Caballero	8/7/2020	1.2	Review Vendor upload data into IFS and validate.
Camilo Caballero	8/7/2020	0.6	Miscellaneous Email Correspondence.
Hogan Sauer	8/7/2020	0.2	Daily standup R. Diehl (A&M), H. Sauer (A&M).
Hogan Sauer	8/7/2020	0.8	Finalize roll off plan for ACH transition.
Hogan Sauer	8/7/2020	1.1	Manage inflow of approvals and update contact information for last batch of vendors.
Hogan Sauer	8/7/2020	0.3	Prepare final ACH transition data for daily meeting.
Hogan Sauer	8/7/2020	1.8	Finalize check vs ACH cost savings analysis to distribute before roll off.
William Diehl	8/7/2020	0.2	Daily standup R. Diehl (A&M), H. Sauer (A&M).
William Diehl	8/7/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/7/2020	1.1	Trucking margin analysis for a what if report.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/7/2020	0.4	Prep for trucking margin meeting.
William Diehl	8/7/2020	1.3	Trucking Margin Report Meeting D. Harger (HCR), K. Isaaks (HCR), D. Livsey (HCR), T. Frakes (HCR), R. Diehl (HCR).
William Diehl	8/7/2020	0.3	Compile Management Operating review meeting slides.
William Diehl	8/9/2020	2.3	Compile and send out management review slides.
Andres Guerra	8/10/2020	0.9	Cost/Benefit analysis for AP section - Receipts processed in Q1.
Andres Guerra	8/10/2020	0.2	Cost/Benefit slide discussion - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/10/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/10/2020	1.4	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	8/10/2020	0.8	Cost/Benefit analysis for AP section - Supplier Invoices Created.
Andres Guerra	8/10/2020	0.8	Miscellaneous Email Correspondence.
Andres Guerra	8/10/2020	0.6	Cost/Benefit slide discussion #2 - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/10/2020	0.3	Slide for SteerCo Review with A. O'Leary (HCR) through Teams chat.
Andres Guerra	8/10/2020	1.2	Cost/Benefit analysis for AR section.
Andres Guerra	8/10/2020	1.1	Cost/Benefit analysis for AP section - PO's processed in Q1.
Andres Guerra	8/10/2020	1.0	Slide for SteerCo Review.
Andres Guerra	8/10/2020	1.4	Cost/Benefit analysis for AP section - PO Volume Analysis.
Camilo Caballero	8/10/2020	1.8	DOA Matrix reformat.
Camilo Caballero	8/10/2020	0.8	GL code cheat sheet revisions and republish.
Camilo Caballero	8/10/2020	0.6	Procurement & Authority policy revisions - review and consolidate G. Hatch's revisions.
Camilo Caballero	8/10/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/10/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/10/2020	0.4	Procurement & Authority policy revisions - review and consolidate A. Guerra's revisions.
Camilo Caballero	8/10/2020	0.7	Procurement & Authority policy revisions - review and consolidate R. Diehl's revisions.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/10/2020	0.4	Review and respond to e-mails.
William Diehl	8/10/2020	0.6	Cost/Benefit slide discussion #2 - R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/10/2020	0.2	Review missing carriers on data loads in PropDispatch.
William Diehl	8/10/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/10/2020	0.2	Cost/Benefit slide discussion - R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/10/2020	1.7	Create reporting improvement examples and send to R. Lin (HCR).
William Diehl	8/10/2020	0.4	Management review prep with N. Goszyk (HCR).
William Diehl	8/10/2020	0.4	Review and respond to e-mails.
William Diehl	8/10/2020	1.0	Management review meeting A. Oehlert (HCR), D. Harger (HCR), R. Richmond (HCR), N. Goszyk (HCR), A. Super (HCR), D. Williamson (HCR), T. Frakes (HCR).
William Diehl	8/10/2020	0.3	Prepare steering meeting invite.
William Diehl	8/10/2020	1.3	Compile and send out management review slides with updates for mine costs by wet/dry plant.
Andres Guerra	8/11/2020	0.9	AP/AR Breakeven Analysis.
Andres Guerra	8/11/2020	0.6	Miscellaneous Email Correspondence.
Andres Guerra	8/11/2020	0.7	AP Analysis - Calculation.
Andres Guerra	8/11/2020	0.8	AR Analysis - Customer Order Lines Pivot.
Andres Guerra	8/11/2020	0.5	Logistics Weekly Team Meeting - S. Rooney (HCR), A. O'Leary (HCR), R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/11/2020	0.6	AR Analysis - Calculation.
Andres Guerra	8/11/2020	0.9	AP Analysis - PO Receipts.
Andres Guerra	8/11/2020	0.7	Prepare for Team meeting.
Andres Guerra	8/11/2020	0.4	AP/AR Project Costs.
Andres Guerra	8/11/2020	0.4	AP Analysis - PO Line Hauls.
Andres Guerra	8/11/2020	0.3	AR Analysis - Customer Order Lines.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/11/2020	1.4	AP/AR Time Analysis - S. Rooney (HCR), A. Guerra (A&M).
Andres Guerra	8/11/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/11/2020	1.2	Validate Vendor ACH Tracker and HCR email correspondence sync.
Camilo Caballero	8/11/2020	1.3	Amegy Expense Analysis for Policy support.
Camilo Caballero	8/11/2020	0.7	Sharepoint form review of current state Prod Report.
Camilo Caballero	8/11/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/11/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/11/2020	0.6	Vendor ACH Form Update C. Caballero (A&M), V. Milovanovic (HCR).
Camilo Caballero	8/11/2020	0.6	Project planning, ACH recap and expense thresholds conversation C. Caballero (A&M), R. Diehl (A&M).
William Diehl	8/11/2020	0.3	Review and respond to e-mails.
William Diehl	8/11/2020	1.4	Prep for 8/14 steering meeting.
William Diehl	8/11/2020	0.6	Begin creating cross project update slides.
William Diehl	8/11/2020	0.5	Logistics Weekly Team Meeting - S. Rooney (HCR), A. O'Leary (HCR), R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/11/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/11/2020	0.3	Book mid-month review meeting for 8/21.
William Diehl	8/11/2020	0.3	Review and respond to e-mails.
William Diehl	8/11/2020	0.6	Project planning, ACH recap and expense thresholds conversation C. Caballero (A&M), R. Diehl (A&M).
Andres Guerra	8/12/2020	0.5	Review Logistics Initiative update slides for SteerCo meeting - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/12/2020	0.4	Reporting Tool Requirements meeting - A. Guerra (A&M), R. Diehl (A&M).
Andres Guerra	8/12/2020	0.6	Miscellaneous email correspondence.
Andres Guerra	8/12/2020	0.7	AP Cost Benefit with 2019 numbers for comparison.
Andres Guerra	8/12/2020	0.8	Update SteerCo slides.
Andres Guerra	8/12/2020	0.9	AR Cost Benefit with 2019 numbers for comparison.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/12/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/12/2020	1.0	% Time reduction analysis.
Andres Guerra	8/12/2020	1.0	Review Technical specs sent by CanyonTech.
Andres Guerra	8/12/2020	0.4	Review feedback from SteerCo slides and update accordingly.
Andres Guerra	8/12/2020	0.4	Update Breakeven Analysis.
Andres Guerra	8/12/2020	0.4	Cycle Billing Time discussion - S. Rooney (HCR), A. Guerra (A&M).
Camilo Caballero	8/12/2020	0.6	Production Report Sharepoint walkthrough C. Caballero (A&M), R. Diehl (A&M), D. Harger (HCR), K. Isaak (HCR).
Camilo Caballero	8/12/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/12/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/12/2020	1.0	Procurement & Authority Policy Review C. Caballero (A&M), R. Diehl (A&M), M. Corcoran (HCR), R. Richmond (HCR), N. Goszyk (HCR).
Camilo Caballero	8/12/2020	1.6	Production Report Creation - Sharepoint List.
Camilo Caballero	8/12/2020	1.3	Intellilink mapping for Credit Card import template update.
Camilo Caballero	8/12/2020	0.6	Sharepoint form review C. Caballero (A&M), R. Diehl (A&M).
Camilo Caballero	8/12/2020	0.6	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), C. McKenna (HCR), R. Richmond (HCR), M. Corcoran (HCR).
Camilo Caballero	8/12/2020	1.1	St. Co slide revisions for draft.
Camilo Caballero	8/12/2020	0.8	Production Report Creation - Power BI link and graph generate.
Greg Hatch	8/12/2020	0.2	Steering deck walkthrough G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/12/2020	0.4	Prep for reporting workstream weekly update.
William Diehl	8/12/2020	0.6	Production Report Sharepoint walkthrough C. Caballero (A&M), R. Diehl (A&M), D. Harger (HCR), K. Isaak (HCR).
William Diehl	8/12/2020	0.6	Sharepoint form review C. Caballero (A&M), R. Diehl (A&M).
William Diehl	8/12/2020	0.6	Reporting workstream weekly update with D. Harger (HCR), R. Lin (HCR), K. Isaak (HCR).
William Diehl	8/12/2020	0.6	Discussion with A. Super (HCR) about a monthly budget upload process.
William Diehl	8/12/2020	0.2	Steering deck walkthrough G. Hatch (A&M), R. Diehl (A&M).

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/12/2020	0.4	Make changes to the workstream summary steering slides.
William Diehl	8/12/2020	0.9	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/12/2020	0.7	Make changes to logistics steering update slides.
William Diehl	8/12/2020	1.1	BA reporting changes meeting with R. Lin (HCR).
William Diehl	8/12/2020	0.4	Reporting Tool Requirements meeting - A. Guerra (A&M), R. Diehl (A&M).
William Diehl	8/12/2020	1.0	Procurement & Authority Policy Review C. Caballero (A&M), R. Diehl (A&M), M. Corcoran (HCR), R. Richmond (HCR), N. Goszyk (HCR).
William Diehl	8/12/2020	0.5	Review Logistics Initiative update slides for SteerCo meeting - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.5	Cross Team meeting slide walkthrough - S. Rooney (HCR), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.7	Update SteerCo slides based on feedback from A. O'Leary (HCR) and S. Rooney (HCR).
Andres Guerra	8/13/2020	0.8	Create appendix slides for Steering Committee presentation.
Andres Guerra	8/13/2020	0.6	Update SteerCo slides based on feedback from N. Goszyk (HCR).
Andres Guerra	8/13/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/13/2020	0.8	Steering deck walkthrough R. Diehl (A&M), A. Guerra (A&M), N. Goszyk (HCR).
Andres Guerra	8/13/2020	0.6	Update Steering Committee slides.
Andres Guerra	8/13/2020	0.5	Create cross team meeting slides for Logistics AP and AR process.
Andres Guerra	8/13/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), R. Omohundro (A&M), A. O'Leary (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR).
Andres Guerra	8/13/2020	0.4	Steering deck walkthrough A. O'Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.3	Cost/Benefit discussion - A' O'Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.3	Project Plan walkthrough - A. O'Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.2	Cost/Benefit slide discussion on annual savings - R. Diehl (A&M), A. Guerra (A&M).
Andres Guerra	8/13/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	8/13/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/13/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR).
Camilo Caballero	8/13/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/13/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), R. Omohundro (A&M), A. O'Leary (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR).
Camilo Caballero	8/13/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	8/13/2020	0.7	ACH Status Check - Canyon Tech: C. Caballero (A&M), S. Chagani (HCR), R. Lin (HCR), G. Hogan (CanyonTech), A. Ballyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	8/13/2020	0.7	Review and correct vendor data import TEST results error log.
Camilo Caballero	8/13/2020	0.4	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	8/13/2020	1.1	St. Co slide revisions for draft.
Camilo Caballero	8/13/2020	1.1	Truck Sales Invoice analysis.
William Diehl	8/13/2020	0.3	Check e-mails and respond.
William Diehl	8/13/2020	0.4	Conversation with D. Harger (HCR) on logistics integration.
William Diehl	8/13/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/13/2020	0.3	Check e-mails and respond.
William Diehl	8/13/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), R. Omohundro (A&M), A. O'Leary (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR).
William Diehl	8/13/2020	0.8	Steering deck walkthrough R. Diehl (A&M), A. Guerra (A&M), N. Goszyk (HCR).
William Diehl	8/13/2020	0.7	IFS BA report validations.
William Diehl	8/13/2020	1.8	Create cross project update content.
William Diehl	8/13/2020	0.2	Cost/Benefit slide discussion on annual savings - R. Diehl (A&M), A. Guerra (A&M).
William Diehl	8/13/2020	2.2	Make updates to steering slides.
William Diehl	8/13/2020	0.3	Steering deck walkthrough R. Diehl (A&M), R. Omohundro (A&M).
Andres Guerra	8/14/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/14/2020	0.1	Process Improvement Update recap of decisions - A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/14/2020	0.7	Notify CanyonTech of approved project with input from D. Harger and A. O'Leary .
Andres Guerra	8/14/2020	1.3	Prepare for Steering Committee presentation.
Andres Guerra	8/14/2020	1.2	Miscellaneous email correspondence.
Camilo Caballero	8/14/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/14/2020	0.4	HCR Inbox consolidate for vendor master.
Camilo Caballero	8/14/2020	0.1	Process Improvement Update recap of decisions - A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/14/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/14/2020	1.2	PO Analysis from IFS for procurement policy follow-up.
Camilo Caballero	8/14/2020	1.8	Expense Report reformat and update for Credit Cards and Employees.
William Diehl	8/14/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
William Diehl	8/14/2020	0.3	Check e-mails and respond.
William Diehl	8/14/2020	0.3	Send steerco meeting recap.
William Diehl	8/14/2020	0.7	Review mine standard costs.
William Diehl	8/14/2020	1.2	Prepare for steering update meeting.
Andres Guerra	8/17/2020	1.6	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	8/17/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/17/2020	0.4	Prepare for daily standup.
Andres Guerra	8/17/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	8/17/2020	1.2	ACH Cutover Plan Draft.
Camilo Caballero	8/17/2020	2.3	IFS Export 2020 Invoice data and Analyze.
Camilo Caballero	8/17/2020	1.8	IFS Export 2020 PO Data and Spend Analyze.
Camilo Caballero	8/17/2020	1.5	PO Data to GL account comparison.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/17/2020	1.1	ACH Status Check - Canyon Tech: C. Caballero (A&M), S. Chagani (HCR), R. Lin (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	8/17/2020	0.8	Vendor spend analysis for PO.
Camilo Caballero	8/17/2020	0.8	ACH Cutover Walkthrough C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR).
Camilo Caballero	8/17/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/17/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/17/2020	0.6	Update ACH cutover plan for HCR distribution.
Camilo Caballero	8/17/2020	1.6	Invoice data to GL account comparison.
Greg Hatch	8/17/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/17/2020	0.2	Review standard cost analysis from M. Wedin (HCR) at both mines.
William Diehl	8/17/2020	0.6	Review process for AP inbox receipt throughout the month.
William Diehl	8/17/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/17/2020	0.6	Rate server / trans pay status update R. Lin (HCR), N. Goszyk (HCR), M. Hahn (HCR).
William Diehl	8/17/2020	0.4	Review budget upload documentation.
William Diehl	8/17/2020	0.2	Reschedule IFS BA Training.
William Diehl	8/17/2020	0.4	Check and respond to e-mails.
William Diehl	8/17/2020	1.7	Mid-month update deck preparation.
Andres Guerra	8/18/2020	0.3	Reporting Tool Requirements - Tons outstanding.
Andres Guerra	8/18/2020	0.8	Miscellaneous email correspondence.
Andres Guerra	8/18/2020	0.8	Procurement Analysis-Path Forward meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	8/18/2020	0.7	Reporting Tool Requirements - Supplier Check Report.
Andres Guerra	8/18/2020	0.6	Reporting Tool Requirements - MC Supplier Ledger Aged Analysis Detail.
Andres Guerra	8/18/2020	0.9	Reporting Tool Requirements - Object Balances Analysis.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/18/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	8/18/2020	0.3	Reporting Tool Requirements for object balances analysis- C. Caballero (A&M), (A&M).
Andres Guerra	8/18/2020	0.4	Reporting Tool Requirements - C. Caballero (A&M), (A&M).
Andres Guerra	8/18/2020	1.1	Reporting Tool Requirements - Voucher Detail.
Andres Guerra	8/18/2020	0.4	Prepare email to replace Weekly Team meeting.
Andres Guerra	8/18/2020	0.5	Reporting Tool Requirements - Vouchers marked as paid.
Andres Guerra	8/18/2020	0.4	Reporting Tool Requirements - MC Supplier Ledger Open Items for RNI.
Andres Guerra	8/18/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/18/2020	0.4	Reporting Tool Requirements - Inventory Value per period.
Camilo Caballero	8/18/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/18/2020	0.9	Draft PO Analysis draft forward PPT.
Camilo Caballero	8/18/2020	0.7	Procurement Analysis-Path Forward meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Camilo Caballero	8/18/2020	0.6	Vendor spend analysis for Invoice.
Camilo Caballero	8/18/2020	0.6	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), C. McKenna (HCR), R. Richmond (HCR), M. Corcoran (HCR).
Camilo Caballero	8/18/2020	0.5	Update ACH cutover plan with CT input.
Camilo Caballero	8/18/2020	0.2	Reporting Tool Requirements for object balances analysis- C. Caballero (A&M), A. Guerra (A&M).
Camilo Caballero	8/18/2020	1.8	IFS Export 2019 Invoice data and Analyze.
Camilo Caballero	8/18/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/18/2020	2.2	IFS Export 2019 PO Data and Spend Analyze.
Camilo Caballero	8/18/2020	1.2	Summary analysis to exclude Logistics PO's.
Greg Hatch	8/18/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/18/2020	0.4	Review PD->IFS AP Interface Technical Specification.
Greg Hatch	8/18/2020	0.3	Review IFS ACH Cutover Plan.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Greg Hatch	8/18/2020	0.7	Procurement Analysis-Path Forward meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/18/2020	0.3	Re-test mine input form.
William Diehl	8/18/2020	0.4	Work with S. Holroyd (HCR) to ensure he is ready to book mine accruals.
William Diehl	8/18/2020	0.4	Check and respond to e-mails.
William Diehl	8/18/2020	0.1	Send mine input form feedback to D. Harger (HCR).
William Diehl	8/18/2020	0.3	Test mine input form.
William Diehl	8/18/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/18/2020	1.4	Work on mid-month review deck.
William Diehl	8/18/2020	1.1	Review IFS BA reports for completeness and accuracy.
William Diehl	8/18/2020	0.9	Create management ops review calendar/cadence for multiple months.
William Diehl	8/18/2020	0.7	Procurement Analysis-Path Forward meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	8/19/2020	0.6	Prepare for Reporting Tool Requirements meeting with C. McKenna.
Andres Guerra	8/19/2020	0.6	Prepare multiple meeting invites for Reporting Tool Requirements.
Andres Guerra	8/19/2020	0.7	Reporting Tool Requirements - J. Hawkins (HCR), A. Guerra (A&M).
Andres Guerra	8/19/2020	0.4	Prepare for meeting with J. Hawkins for Reporting Tool Requirements for Inv. Value per period.
Andres Guerra	8/19/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/19/2020	0.4	Prepare for meeting with J. Hawkins for Reporting Tool Requirements for Voucher Detail.
Andres Guerra	8/19/2020	0.3	Prepare for meeting with J. Hawkins for Reporting Tool Requirements for Tons Outstanding.
Andres Guerra	8/19/2020	0.4	Prepare for reporting tool requirements update meeting.
Andres Guerra	8/19/2020	0.4	Prepare for Reporting Tool Requirements meeting with Scott Holroyd (HCR).
Andres Guerra	8/19/2020	0.5	Reporting Tool Requirements - Scott Holroyd (HCR) , A. Guerra (A&M).
Andres Guerra	8/19/2020	0.4	Prepare for meeting with J. Hawkins for Reporting Tool Requirements.
Andres Guerra	8/19/2020	0.5	Expense Policy Feedback Discussion - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/19/2020	0.5	Reporting Tool Requirements - C. McKenna(HCR), A. Guerra (A&M).
Andres Guerra	8/19/2020	0.6	Reporting Tool Requirements update - A. Guerra (A&M), R. Diehl (A&M).
Camilo Caballero	8/19/2020	0.8	IFS Test Configuration - Vendor for ACH Test and Email.
Camilo Caballero	8/19/2020	1.1	IFS Test Configuration - Remit Message.
Camilo Caballero	8/19/2020	0.6	IFS documentation review.
Camilo Caballero	8/19/2020	0.8	ACH SFTP file review in IFS.
Camilo Caballero	8/19/2020	0.6	Finalize GL Cheat Sheet C. Caballero (A&M), C. McKenna (HCR).
Camilo Caballero	8/19/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/19/2020	0.8	Revise Credit Card Expense Report Template.
Camilo Caballero	8/19/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/19/2020	0.5	Expense Policy Feedback Discussion - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	8/19/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/19/2020	0.5	Expense Policy Feedback Discussion - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/19/2020	0.7	Discuss mid-month accruals with N. Goszyk (HCR).
William Diehl	8/19/2020	0.9	Review trucking margin reporting.
William Diehl	8/19/2020	0.9	Prepare Actuals vs Forecast for Wyeville.
William Diehl	8/19/2020	2.4	Begin populating slides for the mid-month review.
William Diehl	8/19/2020	0.6	Reporting Tool Requirements update - A. Guerra (A&M), R. Diehl (A&M).
William Diehl	8/19/2020	0.5	Expense Policy Feedback Discussion - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/19/2020	0.2	Add department to mine standard costs.
William Diehl	8/19/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/20/2020	0.2	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).
Andres Guerra	8/20/2020	0.9	Create inventory of reporting tool requirements - Tons Outstanding.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/20/2020	0.8	Create inventory of reporting tool requirements - RNI.
Andres Guerra	8/20/2020	0.8	Create inventory of reporting tool requirements - MC Supplier Ledger Aged Analysis Detail.
Andres Guerra	8/20/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	8/20/2020	0.7	Create inventory of reporting tool requirements - Object Balance Analysis.
Andres Guerra	8/20/2020	0.7	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR), D. Harger (HCR).
Andres Guerra	8/20/2020	0.6	Prepare for cross project slide meeting.
Andres Guerra	8/20/2020	0.5	Create inventory of reporting tool requirements - GL Voucher Detail.
Andres Guerra	8/20/2020	0.6	Create inventory of reporting tool requirements - Reporting Requirements Guide.
Camilo Caballero	8/20/2020	1.5	PO Data to GL account comparison.
Camilo Caballero	8/20/2020	0.6	Vendor spend analysis for Invoice.
Camilo Caballero	8/20/2020	1.6	Invoice data to GL account comparison.
Camilo Caballero	8/20/2020	0.8	Vendor spend analysis for PO.
Camilo Caballero	8/20/2020	0.6	Validate Vendor ACH Tracker and HCR email correspondence sync.
Camilo Caballero	8/20/2020	0.7	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR), D. Harger (HCR).
Camilo Caballero	8/20/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR).
Camilo Caballero	8/20/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	8/20/2020	0.4	PMO Weekly status slide development - ACH Transition Initiative.
Greg Hatch	8/20/2020	0.7	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR), D. Harger (HCR).
Greg Hatch	8/20/2020	0.2	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).
William Diehl	8/20/2020	1.2	Combine mid-month actuals with forecast for analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/20/2020	1.0	IFS BA Training R. Lin (HCR), D. Williamson (HCR), T. Frakes (HCR), A. Super (HCR), H. Ruiz (HCR).
William Diehl	8/20/2020	0.9	Prepare cross project update slides.
William Diehl	8/20/2020	0.4	Coordinate mid-month accruals.
William Diehl	8/20/2020	0.6	Mid-month review prep with A. Super (HCR).
William Diehl	8/20/2020	1.2	Prepare cross project update slides.
William Diehl	8/20/2020	0.3	Talk with R. Lin about reporting add-in installation.
William Diehl	8/20/2020	2.3	Perform actuals vs forecast updates for the month of August.
William Diehl	8/20/2020	0.2	Update mid-month meeting invite.
William Diehl	8/20/2020	0.2	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).
William Diehl	8/20/2020	0.7	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (HCR), C. McKenna (HCR), K. Isaak (HCR), M. Corcoran (HCR), R. Richmond (HCR), D. Harger (HCR).
William Diehl	8/20/2020	0.6	Conversation with R. Richmond (HCR) about expense limits and his mid-month content.
Andres Guerra	8/21/2020	1.1	Miscellaneous email correspondence.
Andres Guerra	8/21/2020	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Andres Guerra	8/21/2020	0.6	Review redlines from K. Issak for Technical Specification document.
Andres Guerra	8/21/2020	0.6	Review redlines from A. O' Leary for Technical Specification document.
Andres Guerra	8/21/2020	1.3	Review Technical Specification document from CanyonTech.
Camilo Caballero	8/21/2020	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	8/21/2020	1.2	Spend analysis for PO vs Non-PO Comparison.
William Diehl	8/21/2020	0.3	Check and respond to e-mails.
William Diehl	8/21/2020	2.1	Prep mid month slides to send to segment leads for comments.
William Diehl	8/21/2020	0.2	Review budget upload documentation.
William Diehl	8/21/2020	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).

*Exhibit D*

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/21/2020	0.2	Conversation with D. Harger (HCR) about mid-month progress.
Andres Guerra	8/24/2020	1.5	Review Technical Specification document from CanyonTech.
Andres Guerra	8/24/2020	1.0	Miscellaneous email correspondence.
Andres Guerra	8/24/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/24/2020	0.9	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	8/24/2020	0.6	Procurement Assessment Review- A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	8/24/2020	0.8	Pronghorn AP Automation Technical Specification - A. O'Leary (HCR), K. Issak (HCR), A. Gupta (CT), G. Hatch (A&M), A. Guerra (A&M).
Andres Guerra	8/24/2020	0.8	Review redlines #2 from K. Issak for Technical Specification document.
Andres Guerra	8/24/2020	0.5	Project Plan discussion - A. O' Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/24/2020	0.2	Pronghorn AP Automation Technical Specification - A. O'Leary (HCR), K. Issak (HCR), A. Gupta (CT), A. Guerra (A&M).
Andres Guerra	8/24/2020	0.8	Prepare for meeting with A. O'Leary to discuss project plan.
Camilo Caballero	8/24/2020	1.8	IFS Export 2019 PO Data and Spend Analyze.
Camilo Caballero	8/24/2020	2.2	Procurement Assessment Framework Deck.
Camilo Caballero	8/24/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/24/2020	0.4	Procurement Assessment - HCR alignment C. Caballero (A&M), R. Diehl (HCR), R. Richmond (HCR).
Camilo Caballero	8/24/2020	1.0	ACH Setup Demo w/Canyon Tech: C. Caballero (A&M), G. Hatch (A&M), R. Lin (HCR), M. Corcoran (HCR), V. Milovanovic (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	8/24/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/24/2020	0.6	Procurement Assessment Review- A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	8/24/2020	0.9	Mid-month results review meeting D. Harger (HCR), Alan Oehlert (HCR), D. Williamson (HCR), R. Richmond (HCR), L. Worley (HCR), P. McCormick (HCR), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	8/24/2020	0.6	Procurement Assessment Review- A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	8/24/2020	1.0	ACH Setup Demo w/Canyon Tech: C. Caballero (A&M), G. Hatch (A&M), R. Lin (HCR), M. Corcoran (HCR), V. Milovanovic (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Greg Hatch	8/24/2020	0.8	Pronghorn AP Automation Technical Specification - A. O'Leary (HCR), K. Issak (HCR), A. Gupta (CT), G. Hatch (A&M), A. Guerra (A&M).
Greg Hatch	8/24/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/24/2020	0.3	Check e-mails and respond.
William Diehl	8/24/2020	0.6	Rate Server Status update A. O'Leary (HCR), N. Goszyk (HCR), R. Lin (HCR), R. Diehl (A&M), M. Hahn (HCR).
William Diehl	8/24/2020	1.6	Prep materials for mid-month update.
William Diehl	8/24/2020	0.6	Procurement Assessment Review- A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/24/2020	0.9	Mid-month results review meeting D. Harger (HCR), Alan Oehlert (HCR), D. Williamson (HCR), R. Richmond (HCR), L. Worley (HCR), P. McCormick (HCR), G. Hatch (A&M), R. Diehl (A&M).
William Diehl	8/24/2020	0.4	Procurement Assessment - HCR alignment C. Caballero (A&M), R. Diehl (HCR), R. Richmond (HCR).
William Diehl	8/24/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/24/2020	0.3	Check e-mails and respond.
Andres Guerra	8/25/2020	0.7	Prepare for Logistics Weekly Meeting.
Andres Guerra	8/25/2020	1.2	Revise Business Requirements for invoice loaded into IFS with CT input.
Andres Guerra	8/25/2020	0.4	Update project plan.
Andres Guerra	8/25/2020	0.8	Revise Business Requirements for invoice creation with CT input.
Andres Guerra	8/25/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	8/25/2020	1.1	Review updated documentation from CanyonTech.
Andres Guerra	8/25/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/25/2020	0.5	Logistics Weekly Meeting - S. Rooney (HCR), N. Goszyk (HCR), A. O'Leary (HCR), R. Diehl (A&M), G. Hatch (A&M), A. Guerra (A&M).
Camilo Caballero	8/25/2020	0.2	Intelliink Issues Review- C. Caballero (A&M), C. McKenna (HCR).
Camilo Caballero	8/25/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/25/2020	0.5	Update ACH cutover plan with CT input.
Camilo Caballero	8/25/2020	0.6	Update ACH cutover plan for HCR distribution.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/25/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/25/2020	0.7	IFS PO Processing Buyer Interview- C. Caballero (A&M), B. Wieden (HCR).
Camilo Caballero	8/25/2020	2.3	IFS Export 2019 Invoice data and Analyze.
Camilo Caballero	8/25/2020	0.8	IFS PO Processing Buyer Interview- C. Caballero (A&M), R. Diehl (A&M), S. Rooney (HCR).
Camilo Caballero	8/25/2020	1.1	ACH Status Check - Canyon Tech: C. Caballero (A&M), S. Chagani (HCR), R. Lin (HCR), G. Hogan (CanyonTech), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	8/25/2020	1.6	Invoice data to GL account comparison.
Camilo Caballero	8/25/2020	1.5	PO Data to GL account comparison.
Greg Hatch	8/25/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/25/2020	0.5	Logistics Weekly Meeting - S. Rooney (HCR), N. Goszyk (HCR), A. O'Leary (HCR), R. Diehl (A&M), G. Hatch (A&M), A. Guerra (A&M).
William Diehl	8/25/2020	0.5	Logistics Weekly Meeting - S. Rooney (HCR), N. Goszyk (HCR), A. O'Leary (HCR), R. Diehl (A&M), G. Hatch (A&M), A. Guerra (A&M).
William Diehl	8/25/2020	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/25/2020	0.4	Determine lease expense accounting changes needed.
William Diehl	8/25/2020	0.3	Review COGS groupings for reporting.
William Diehl	8/25/2020	1.1	Create plan for uploading forecast into IFS.
William Diehl	8/25/2020	0.8	IFS PO Processing Buyer Interview- C. Caballero (A&M), R. Diehl (A&M), S. Rooney (HCR).
Andres Guerra	8/26/2020	1.1	Review newly revised documentation from CanyonTech.
Andres Guerra	8/26/2020	0.7	Review newly revised documentation from CanyonTech with A. O'Leary comments.
Andres Guerra	8/26/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	8/26/2020	0.4	Pronghorn AP Automation Technical Specification, Third iteration meeting - A. O'Leary (HCR), G. Hatch (A&M), A. Guerra (A&M), A. Gupta (CT).
Andres Guerra	8/26/2020	1.3	PropDispatch restAPI structure review.
Andres Guerra	8/26/2020	1.8	Test Script - Review A. O'Leary's example for Rates over TransPay.
Andres Guerra	8/26/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/26/2020	0.5	Weekly Procurement/Corporate Card check in meeting C. Caballero (A&M), C. McKenna (HCR), R. Richmond (HCR), M. Corcoran (HCR).
Camilo Caballero	8/26/2020	0.8	Vendor spend analysis for PO.
Camilo Caballero	8/26/2020	1.2	ACH Cutover Plan Draft.
Camilo Caballero	8/26/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/26/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/26/2020	0.2	Procurement Assessment Approach discussion - C. Caballero (A&M), R. Diehl (A&M).
Camilo Caballero	8/26/2020	0.4	IFS PO Processing Buyer Interview- C. Caballero (A&M), R. Diehl (A&M), S. Kubow (HCR), R. Richmond (HCR).
Camilo Caballero	8/26/2020	0.6	Vendor spend analysis for Invoice.
Greg Hatch	8/26/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/26/2020	0.4	Pronghorn AP Automation Technical Specification, Third iteration meeting - A. O'Leary (HCR), G. Hatch (A&M), A. Guerra (A&M), A. Gupta (CT).
Greg Hatch	8/26/2020	0.4	Design Specification conversation with A. O'Leary (HCR) and G. Hatch (A&M).
William Diehl	8/26/2020	0.4	Check e-mails and respond.
William Diehl	8/26/2020	0.2	Procurement Assessment Approach discussion - C. Caballero (A&M), R. Diehl (A&M).
William Diehl	8/26/2020	0.4	IFS PO Processing Buyer Interview- C. Caballero (A&M), R. Diehl (A&M), S. Kubow (HCR), R. Richmond (HCR).
William Diehl	8/26/2020	0.7	Meeting to plan the upcoming changes to the forecast process R. Lin (HCR), K. Isaak (HCR), A. Super (HCR), R. Diehl (A&M).
William Diehl	8/26/2020	0.4	Forecast Upload Process Meeting Prep.
William Diehl	8/26/2020	0.9	Meeting to discuss reporting updates K. Isaak(HCR), R. Lin (HCR), R. Diehl(HCR).
William Diehl	8/26/2020	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/26/2020	1.1	Create cross solution update slides.
Andres Guerra	8/27/2020	1.0	Internal Review of Canyon Tech AP Automation Document - K. Isaak (HCR), A. O'Leary (HCR), (A&M), G. Hatch (A&M).
Andres Guerra	8/27/2020	0.4	Update project plan for meeting with A. O' Leary (HCR).
Andres Guerra	8/27/2020	1.1	Prepare slides for cross project update weekly team meeting.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	8/27/2020	0.5	Project Plan discussion based on new design with 2 APIs- A. O'Leary (HCR), A. Guerra (A&M).
Andres Guerra	8/27/2020	0.5	Cross Project Update slide - S. Rooney (HCR), A. Guerra (A&M).
Andres Guerra	8/27/2020	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	8/27/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/27/2020	1.2	Review updated documentation from CanyonTech v3.
Andres Guerra	8/27/2020	0.2	Remittance question for Carrier Invoice payment - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	8/27/2020	0.1	Internal Review of Canyon Tech AP Automation Document follow up of Action Items - G. Hatch (A&M), (A&M).
Camilo Caballero	8/27/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	8/27/2020	0.2	Remittance question for Carrier Invoice payment - C. Caballero (A&M), A. Guerra (A&M).
Camilo Caballero	8/27/2020	2.4	Procurement Assessment deck draft development.
Camilo Caballero	8/27/2020	1.2	Summary analysis to exclude Logistics PO's.
Camilo Caballero	8/27/2020	1.2	Spend analysis for PO vs Non-PO Comparison.
Camilo Caballero	8/27/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	8/27/2020	0.4	PMO Weekly status slide development - ACH Transition Initiative.
Camilo Caballero	8/27/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/27/2020	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)
Camilo Caballero	8/27/2020	0.5	ACH Transition weekly check in meeting C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), A. McCammon (HCR), M. Corcoran (HCR), R. Lin (HCR).
Camilo Caballero	8/27/2020	0.4	Procurement Assessment Draft Review - C. Caballero (A&M), G. Hatch (A&M).
Greg Hatch	8/27/2020	1.0	Internal Review of Canyon Tech AP Automation Document - K. Isaak (HCR), A. O'Leary (HCR), (A&M), G. Hatch (A&M).
Greg Hatch	8/27/2020	0.4	Procurement Assessment Draft Review - C. Caballero (A&M), G. Hatch (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Greg Hatch	8/27/2020	0.1	Internal Review of Canyon Tech AP Automation Document follow up of Action Items - G. Hatch (A&M), (A&M).
Greg Hatch	8/27/2020	0.6	Review Procurement Recommendations document and provide feedback.
Greg Hatch	8/27/2020	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(HC
Greg Hatch	8/27/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/27/2020	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(HCR).
William Diehl	8/27/2020	0.4	Send emails relating to average load, transit and unload times for the trucking margin report.
William Diehl	8/27/2020	0.6	Look at Open PO data for ability to put on mid-month reporting.
William Diehl	8/27/2020	0.3	Update cross project status slides.
William Diehl	8/27/2020	0.4	Make updates to the forecast upload key decisions and send to the.
William Diehl	8/27/2020	0.4	Conversation with D. Harger on reporting workstream update.
William Diehl	8/27/2020	0.6	Update cross project status slides.
William Diehl	8/27/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/28/2020	0.9	Creation of Steering Update Deck.
Andres Guerra	8/28/2020	1.3	Review updated documentation of Technical Specification documentation version 4.
Andres Guerra	8/28/2020	1.3	Edits in procurement assessment document.
Andres Guerra	8/28/2020	1.0	Procurement Assessment Dry Run - C. Caballero (A&M), G. Hatch (A&M), A. Guerra (A&M).
Andres Guerra	8/28/2020	0.8	Review Procurement Assessment deck for Steering Committee.
Andres Guerra	8/28/2020	0.8	Continuation of Test Script - Review A. O'Leary's example for Rates over TransPay.
Camilo Caballero	8/28/2020	2.6	Procurement Assessment deck revisions based on feedback.
Camilo Caballero	8/28/2020	0.2	Discuss feedback from IT on the procurement slides C. Caballero (A&M), R. Diehl (A&M).
Camilo Caballero	8/28/2020	0.5	Purchasing Summary for Steer Co - C. Caballero (A&M), G. Hatch (A&M), R. Omohundro (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/28/2020	0.6	Steering Co meeting slide updates.
Camilo Caballero	8/28/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/28/2020	1.0	Procurement Assessment Dry Run - C. Caballero (A&M), G. Hatch (A&M), A. Guerra (A&M).
Camilo Caballero	8/28/2020	1.0	Procurement Assessment Draft Walk through - C. Caballero (A&M), G. Hatch (A&M), R. Richmond (HCR), D. Harger (HCR).
Greg Hatch	8/28/2020	1.0	Procurement Assessment Dry Run - C. Caballero (A&M), G. Hatch (A&M), (A&M).
Greg Hatch	8/28/2020	0.5	Purchasing Summary for Steer Co - C. Caballero (A&M), G. Hatch (A&M), R. Omohundro (A&M).
Greg Hatch	8/28/2020	1.0	Procurement Assessment Draft Walk through - C. Caballero (A&M), G. Hatch (A&M), R. Richmond (HCR), D. Harger (HCR).
Greg Hatch	8/28/2020	0.3	Review of draft 4 for procurement recommendations and provide comments.
William Diehl	8/28/2020	0.3	Conversation with D. Harger (HCR) on procurement slides.
William Diehl	8/28/2020	0.2	Discuss feedback from IT on the procurement slides C. Caballero (A&M), R. Diehl (A&M).
Camilo Caballero	8/30/2020	1.3	Final revisions to Procurement Assessment.
Andres Guerra	8/31/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	8/31/2020	0.6	Draft Test Scenario -- Two Way Match.
Andres Guerra	8/31/2020	0.5	Review Steering Update Deck.
Andres Guerra	8/31/2020	0.6	Update project plan.
Andres Guerra	8/31/2020	0.7	Review specification updated document from CT.
Andres Guerra	8/31/2020	0.7	Draft Test Scenario - Invoice AutoGeneration.
Andres Guerra	8/31/2020	0.7	Draft Test Scenario - Overall Template.
Andres Guerra	8/31/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	8/31/2020	0.8	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	8/31/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	8/31/2020	0.5	Project Plan discussion - A. Guerra (A&M), A. O'Leary (HCR).
Camilo Caballero	8/31/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/31/2020	0.6	Miscellaneous Email Correspondence.
Camilo Caballero	8/31/2020	1.2	ACH IFS Testing.
Camilo Caballero	8/31/2020	0.7	IFS User Group Export & Validation.
Camilo Caballero	8/31/2020	0.5	Steer Co Dry Run Prep - C. Caballero (A&M), R. Richmond (HCR).
Camilo Caballero	8/31/2020	0.3	SteerCo Feedback C. Caballero (A&M), R. Diehl (A&M).
Greg Hatch	8/31/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
William Diehl	8/31/2020	2.1	Prepare for steerco review and make deck updates.
William Diehl	8/31/2020	0.3	SteerCo Feedback (A&M), R. Diehl (A&M).
William Diehl	8/31/2020	0.4	Rate server trans pay meeting with A. O'Leary (HCR), M. Hahn (HCR), R. Lin (HCR).
William Diehl	8/31/2020	0.4	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/1/2020	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	1.4	Procurement - volume discount analysis.
Andres Guerra	9/1/2020	0.9	Procurement - volume discount analysis MRO within HCR.
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	Volume Discounts Benchmarking, second discussion - C. Caballero (A&M), A. Guerra (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	0.4	Send cancellation meeting for Logistics Weekly Team Meeting with updates through email.
Andres Guerra	9/1/2020	2.0	Procurement - volume discount analysis MRO.
Camilo Caballero	9/1/2020	2.8	Procurement Plan Draft creation.
Camilo Caballero	9/1/2020	0.3	Volume Discounts Benchmarking, third discussion with A. Guerra (A&M).
Camilo Caballero	9/1/2020	0.4	Volume Discounts Benchmarking, second discussion with A. Guerra (A&M).
Camilo Caballero	9/1/2020	0.4	Volume Discounts Benchmarking with A. Guerra (A&M).
Camilo Caballero	9/1/2020	0.6	IFS DOA updates with N. Goszyk (HCR), R. Lin (HCR).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/1/2020	0.6	Update ACH cutover plan for HCR distribution.
Camilo Caballero	9/1/2020	0.8	ACH vendor data consolidation.
Camilo Caballero	9/1/2020	0.8	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (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	1.7	Review account groupings for reporting discussions.
William Diehl	9/1/2020	0.6	Conversation with R. Richmond HCR on steering meeting feedback.
William Diehl	9/1/2020	0.4	Check e-mails and schedule meetings.
William Diehl	9/1/2020	0.8	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/2/2020	1.3	Procurement - benchmark data supporting MRO % volume discounts within industry.
Andres Guerra	9/2/2020	2.0	Procurement - benchmark supporting MRO % volume discounts.
Andres Guerra	9/2/2020	0.8	Miscellaneous email correspondence.
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	Process Improvement Timeline Details - A. Guerra (A&M), R. Diehl (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	Follow ups with CanyonTech to finalize Technical Spec document.
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).
Camilo Caballero	9/2/2020	0.8	ACH Vendor data prep.
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	0.5	Weekly Procurement/Corporate Card check in meeting with C. McKenna (HCR) and M. Corcoran (HCR).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.5	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/2/2020	0.3	Procurement Plan draft revisions - feedback.
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	0.4	IFS DOA Validation with N. Goszyk (HCR) and R. Lin (HCR).
Camilo Caballero	9/2/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/2/2020	0.3	SteerCo One Pager.
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	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (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	0.2	Timeline alignment recap discussion with R Diehl (A&M).
Greg Hatch	9/2/2020	0.3	Review Procurement Quick wins draft.
William Diehl	9/2/2020	0.9	Meeting with A. Super (HCR) to transition results review 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	0.2	Timeline alignment recap discussion with G. Hatch (A&M).
William Diehl	9/2/2020	0.4	Prepare for results review transition meeting.
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).
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	Process Improvement Timeline Details - A. Guerra (A&M).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.6	Reporting workstream meeting D. Harger (HCR), K. Isaak (HCR), R. Lin (HCR).
Andres Guerra	9/3/2020	0.7	Prepare cross team slide.
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	0.9	Test scenarios - Load invoices into IFS.
Andres Guerra	9/3/2020	0.7	Discuss project timeline - A. O'Leary(HCR), A. Guerra(A&M).
Andres Guerra	9/3/2020	0.8	Test scenarios - Two Way match.
Andres Guerra	9/3/2020	0.6	Update project plan with second API included.
Andres Guerra	9/3/2020	0.4	Review updated version of Technical Specification from CT.
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	0.7	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/3/2020	0.7	Discuss project deliverables with CanyonTech.
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)
Camilo Caballero	9/3/2020	0.7	ACH Test Data - IFS setup and template creation.
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	0.5	Rig-Mats/Equipment Knowledge Benchmarks from A&M.
Camilo Caballero	9/3/2020	0.4	PMO Weekly status slide development - ACH transition initiative.
Camilo Caballero	9/3/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
Camilo Caballero	9/3/2020	0.3	ACH Test Setup Prep with V. Milovanovic (HCR).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/3/2020	0.6	Miscellaneous email correspondence.
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).
Greg Hatch	9/3/2020	0.7	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Greg Hatch	9/3/2020	1.0	Tax Systems Discussion with R. Diehl (A&M), G. Pizzo (A&M).
Greg Hatch	9/3/2020	0.5	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	0.3	Pronghorn AP Automation Technical Specification - Update 3 - A. Gupta (CT), A. Guerra (A&M), A. O' Leary (HCR).
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	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
William Diehl	9/3/2020	1.0	Tax Systems Discussion - G. Hatch (A&M) and G. Pizzo (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	1.0	Procurement Execution Support - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/4/2020	1.3	Test scenarios - continuation of Load invoices into IFS for expected results.
Andres Guerra	9/4/2020	1.2	Review procurement data.
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	0.7	Test scenarios - Update PD as paid.
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	0.6	Miscellaneous email correspondence

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/4/2020	1.7	ACH Testing in IFS.
Camilo Caballero	9/4/2020	1.0	Procurement Execution Support with A. Guerra (A&M).
Greg Hatch	9/4/2020	0.4	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
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).
William Diehl	9/4/2020	0.4	Pull P&Ls for end of month review report.
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	0.3	Review tax recommendations and work on sales tax meeting agenda.
Andres Guerra	9/8/2020	0.6	Procurement Metrics Review - C. Caballero (A&M), A. Guerra (A&M).
Andres Guerra	9/8/2020	0.8	Update Project Plan.
Andres Guerra	9/8/2020	0.7	Procurement data consolidation for PO.
Andres Guerra	9/8/2020	0.8	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	9/8/2020	0.9	Miscellaneous email correspondence.
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	0.6	Consolidate DTR for monthly entries.
Andres Guerra	9/8/2020	1.2	Procurement data extraction for PO Lines.
Andres Guerra	9/8/2020	0.7	Procurement APQC benchmarks.
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	0.7	Procurement PO Lines Analysis.
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	0.6	Daily standup meeting R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/8/2020	0.6	Procurement Metrics Review with A. Guerra (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/8/2020	0.6	Miscellaneous email correspondence.
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	0.8	ACH testing in IFS.
Camilo Caballero	9/8/2020	0.7	ACH Test Data - IFS setup and template creation.
Camilo Caballero	9/8/2020	0.8	Intellilink Training invite - meeting prep and compile emails for distribution.
Camilo Caballero	9/8/2020	0.3	ACH test script revisions.
Greg Hatch	9/8/2020	0.6	Daily standup meeting with R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
Greg Hatch	9/8/2020	0.5	Review AP Logistics Test Scenarios.
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.
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	0.6	Send e-mails and work on updating the timeline.
William Diehl	9/8/2020	0.4	Run prelim P&Ls for financials review meeting.
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	0.6	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/9/2020	0.3	Trucking PO Question - S. Rooney (HCR), A. Guerra (A&M).
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	0.5	Pronghorn AP Automation - CT / PD Dev. recurring meeting - A. O'Leary (HCR), A. Gupta (CT), A. Guerra (A&M).
Andres Guerra	9/9/2020	0.6	Procurement PO Header data brought into PO Lines Analysis.
Andres Guerra	9/9/2020	0.4	Procurement delete rows that are not required for analysis.
Andres Guerra	9/9/2020	0.5	Procurement Purchase Accounting group link.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	9/9/2020	0.4	Procurement Metrics Data Review - A. Guerra (A&M), C. Caballero (A&M).
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	0.9	Procurement Purchase Number analysis.
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	0.9	Procurement PO Lines Analysis.
Andres Guerra	9/9/2020	0.8	Procurement site description.
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	1.0	revise invoice standards for HCR review.
Camilo Caballero	9/9/2020	1.2	Equipment PO IFS data review and consolidation.
Camilo Caballero	9/9/2020	0.6	Miscellaneous email correspondence.
Camilo Caballero	9/9/2020	0.2	Procurement Metrics Next Steps Alignment - with A. Guerra (A&M).
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	0.5	Weekly Procurement/Corporate Card check in meeting with R. Richmond (HCR).
Camilo Caballero	9/9/2020	0.4	Procurement Metrics Data Review with A. Guerra (A&M).
Camilo Caballero	9/9/2020	0.3	Final DOA Revisions for Signoff.
Camilo Caballero	9/9/2020	0.3	revision of ACH test scripts with supporting documentation for handoff.
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.
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	1.3	Procurement - Creation of Metrics and KPIs - Monthly PO by Buyer.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.4	Cross Project Slide - A. Guerra (A&M), S. Rooney(HCR)
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	0.2	Cross Project Slide - A. Guerra (A&M), A. O'Leary (HCR).
Andres Guerra	9/10/2020	1.3	Procurement - data cleanup.
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	0.9	Miscellaneous email correspondence.
Andres Guerra	9/10/2020	0.9	Procurement - Creation of Metrics and KPIs - Monthly Spend by Supplier.
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.
Camilo Caballero	9/10/2020	0.4	PMO Weekly status slide development - Corp Card/VPA Initiative.
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	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 - ACH Transition Initiative.
Camilo Caballero	9/10/2020	0.6	Miscellaneous email correspondence.
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	0.5	Equipment Rental PO Approach with A. Guerra(A&M), R. Diehl (A&M) and S. Rooney (HCR).
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	0.2	Update timeline slide with updates from K. Isaak (HCR).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	9/10/2020	0.3	Send and read e-mails.
William Diehl	9/10/2020	0.3	Daily standup meeting with A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
William Diehl	9/10/2020	0.3	Prepare for mid-month review meeting.
William Diehl	9/10/2020	0.4	Prepare cross project reporting slides.
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).
Andres Guerra	9/11/2020	0.6	Procurement - Supplier by Location.
Andres Guerra	9/11/2020	0.9	Procurement - Spend by Acct Type.
Andres Guerra	9/11/2020	0.9	Procurement - PO and PO lines by Buyer.
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	0.6	Miscellaneous email correspondence.
Andres Guerra	9/11/2020	0.3	Procurement - Top Supplier Analysis.
Andres Guerra	9/11/2020	0.7	Procurement - MRO 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	0.4	Procurement - Planned GR vs Created Date.
Andres Guerra	9/11/2020	0.4	Procurement - Recurring Volume by Supplier.
Camilo Caballero	9/11/2020	1.1	Update ACH Cutover plan and distribute.
Camilo Caballero	9/11/2020	0.6	Supplier Invoice Standards Comm Review with N. Goszyk (HCR) and V. Milovanovic (HCR).
Camilo Caballero	9/11/2020	0.4	Procurement Metrics Data Review 2 with A. Guerra (A&M).
Camilo Caballero	9/11/2020	0.8	Final Vendor Data for ACH Import.
Camilo Caballero	9/11/2020	0.6	Miscellaneous email correspondence.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/11/2020	1.7	IFS PROD Cutover Config (A&M), R. Lin (HCR), A. Baliyan (CanyonTech), D. Velivitiya (CanyonTech).
Camilo Caballero	9/13/2020	1.2	Update ACH cutover plan for HCR distribution.
Andres Guerra	9/14/2020	0.7	Miscellaneous email correspondence.
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).
Andres Guerra	9/14/2020	1.1	Procurement - add details to Metrics.
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.
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	1.1	Procurement Metrics DRAFT create.
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	0.3	Revise/Update Procurement Plan.
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).
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	0.6	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.
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).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/15/2020	1.2	Invoice Header Load Template pre-populate.
Camilo Caballero	9/15/2020	0.7	Miscellaneous email correspondence.
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	0.6	Supplier-Item Data Analysis.
Camilo Caballero	9/15/2020	0.5	Procurement Metrics & KPI - A. Guerra (A&M) and R. Richmond (A&M).
Camilo Caballero	9/15/2020	0.6	Review ACH & Payment Advice Details with - S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), R. Lin (HCR) and N. Goszyk (HCR).
Camilo Caballero	9/15/2020	0.5	Procurement Plan Weekly Check-in with R. Richmond (HCR).
Camilo Caballero	9/15/2020	0.4	Metrics Revision based on convo with Roy.
Camilo Caballero	9/15/2020	0.3	Supplier-Item Data extract from IFS.
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	0.5	Procurement data discussion with C. Caballero (A&M).
Andres Guerra	9/16/2020	0.7	Procurement training documentation and gap analysis discussion with C. Caballero (A&M).
Andres Guerra	9/16/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	9/16/2020	1.1	Procurement - data cleanup.
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	0.9	Continue procurement - data cleanup.
Andres Guerra	9/16/2020	0.5	Daily standup meeting - R. Diehl (A&M), A. Guerra (A&M), G. Hatch (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	9/16/2020	1.7	Procurement - Metric generation
Camilo Caballero	9/16/2020	1.2	Invoice Load file creation template - R. Lin (HCR), A. Baliyan (CanyonTech).
Camilo Caballero	9/16/2020	0.5	Procurement Data Discussion - A. Guerra (A&M).
Camilo Caballero	9/16/2020	0.4	Current training documentation consolidation.
Camilo Caballero	9/16/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/16/2020	0.2	Finalize draft metrics and procurement plan for Roy's review.
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	0.3	Generate Interco Penny Test data prep.
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	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	0.3	Steering topics discussion with R. Diehl (A&M).
Greg Hatch	9/16/2020	0.5	Daily standup meeting with R. Diehl (A&M), A. Guerra (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	0.6	Procurement SteerCo discussion - with C. Caballero (A&M).
Andres Guerra	9/17/2020	0.4	Update cross team slide.
Andres Guerra	9/17/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	9/17/2020	0.7	Procurement SteerCo Deck.
Andres Guerra	9/17/2020	0.9	PO Details.
Andres Guerra	9/17/2020	1.1	Procurement - New Taxonomy.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	9/17/2020	0.8	Procurement - data cleanup.
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	0.2	Logistics project update with S. Rooney (HCR).
Andres Guerra	9/17/2020	0.3	PO Characteristics with S. Rooney (HCR).
Camilo Caballero	9/17/2020	0.8	Revise Metrics for PO line reporting data.
Camilo Caballero	9/17/2020	0.2	Interco Penny Test final test prep.
Camilo Caballero	9/17/2020	1.2	Draft St. Co slides for Procurement metrics.
Camilo Caballero	9/17/2020	1.6	Compile ACH screenshots and revise training documentation.
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	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/17/2020	0.6	Procurement SteerCo discussion with A. Guerra (A&M).
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	0.6	Prepare 1 pager St. Co revisions.
Camilo Caballero	9/17/2020	0.6	WinSTP scheduler trouble shoot with R. Lin (HCR), D. Velivitiya (CanyonTech).
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	0.4	Daily standup meeting - A. Guerra (A&M), G. Hatch (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.
Andres Guerra	9/18/2020	1.6	Build MRO slide for SteerCo.
Andres Guerra	9/18/2020	1.2	MRO 2019 Analyze Data.
Andres Guerra	9/18/2020	0.8	MRO 2019 Pull Data.
Andres Guerra	9/18/2020	0.7	Miscellaneous email correspondence.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	9/18/2020	0.4	Procurement MRO discussion with C. Caballero (A&M).
Andres Guerra	9/18/2020	0.3	SteerCo Slide discussion with C. Caballero (A&M).
Andres Guerra	9/18/2020	1.7	MRO 2019 Clean Data.
Camilo Caballero	9/18/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/18/2020	0.3	SteerCo Slide discussion with A. Guerra (A&M).
Camilo Caballero	9/18/2020	0.2	Create Invoice - additional vendors with V. Milovanovic (HCR).
Camilo Caballero	9/18/2020	0.3	Validate PO Receipt data in IFS.
Camilo Caballero	9/18/2020	0.2	Prep action items for Penny ACH creation for additional vendor.
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	0.6	Review mid-month reports for accuracy and speaking points.
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	Read and respond to e-mails.
William Diehl	9/18/2020	0.3	Pull mid-month reports for distribution.
William Diehl	9/18/2020	0.3	Create open PO report for mid-month review.
Andres Guerra	9/21/2020	0.7	Procurement St. Co - MRO.
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	0.9	Update test script.
Andres Guerra	9/21/2020	0.9	Procurement St. Co - cost savings.
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	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	0.4	Procurement Data - Metrics Weekly Check In with C. Caballero (A&M).

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

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Camilo Caballero	9/22/2020	0.5	Procurement St.Co discussion 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).
Camilo Caballero	9/22/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/22/2020	0.7	Procurement St.Co discussion update with A. Guerra (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	1.2	Procurement St. Co - cost savings analysis.
Andres Guerra	9/23/2020	1.4	Procurement Data - add all PO lines for 2019.
Andres Guerra	9/23/2020	0.9	Procurement St. Co - St.Co edits.
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	0.8	Procurement St. Co - addressable spend edits.
Camilo Caballero	9/23/2020	2.3	Expense training documentation and material prep for sessions.
Camilo Caballero	9/23/2020	1.9	Policy Publication proposed next steps document.
Camilo Caballero	9/23/2020	0.4	August expenses missing reformat.
Camilo Caballero	9/23/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/23/2020	0.3	Policy Check in and alignment with C. McKenna (HCR).
Camilo Caballero	9/23/2020	1.0	Intelliink Expense And Approver Training Session 1 with C. McKenna (HCR), M. Corcoran (HCR), Z. Clark (Visa Intelliink).
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).
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	0.4	Review SteerCo Materials - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M) and R. Omohundro (A&M).

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Andres Guerra	9/24/2020	0.3	Procurement St. Co discussion on next steps with C. Caballero (A&M).
Andres Guerra	9/24/2020	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	9/24/2020	0.7	Procurement St. Co - data analysis.
Andres Guerra	9/24/2020	0.3	Procurement St. Co discussion on addressable spend 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	1.3	Procurement St. Co - cost savings enablers.
Andres Guerra	9/24/2020	0.9	Procurement St. Co - Addressable spend modifications with CC.
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	0.2	Procurement St. Co discussion on data assessment with C. Caballero (A&M).
Andres Guerra	9/24/2020	0.2	Procurement St. Co discussion on cost saving enablers with C. Caballero (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	0.4	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	0.3	Procurement St. Co discussion on addressable Spend with A. Guerra (A&M).
Camilo Caballero	9/24/2020	0.3	Procurement St. Co discussion on next steps with A. Guerra (A&M).
Camilo Caballero	9/24/2020	0.3	Daily Standup with R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	9/24/2020	0.2	Procurement St. Co discussion on Data Assessment with (A&M).
Camilo Caballero	9/24/2020	0.7	Miscellaneous email correspondence.
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	0.6	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	0.7	Addressable spend categorization for procurement.
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).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.4	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	0.3	Make update to steering review slides.
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).
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).
Andres Guerra	9/25/2020	0.4	Miscellaneous email correspondence.
Andres Guerra	9/25/2020	0.4	Include A&M's sourcing experience information.
Andres Guerra	9/25/2020	0.9	Add Company codes to addressable spend data for St. Co.
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	1.3	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	1.0	Vendor ACH tracker create and update.
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	0.2	Training sessions feedback and open items for follow-up with C. McKenna (HCR).
Camilo Caballero	9/25/2020	0.7	Miscellaneous email correspondence.
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	0.3	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M).
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).
William Diehl	9/25/2020	0.3	Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	9/28/2020	0.4	Test script review.
Andres Guerra	9/28/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	9/28/2020	1.1	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	9/28/2020	0.9	Draft for training documentation.
Andres Guerra	9/28/2020	0.4	Procurement data - Metrics Check in with C. Caballero (A&M).
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	0.8	IFS ACH Payment Default Tracker and Template.
Camilo Caballero	9/28/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/28/2020	0.6	ACH & Company Code alignment with M. Corcoran (HCR) and R. Lin (HCR).
Camilo Caballero	9/28/2020	0.6	ACH Company Code - Payment Setup with R. Lin (HCR) and M. Corcoran (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	0.5	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).
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	0.3	Procurement Plan - Weekly Status with 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	0.7	Miscellaneous email correspondence.
Camilo Caballero	9/29/2020	2.2	Global expense policy final revisions for internal review.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	9/29/2020	0.6	Script Updates for ACH with R. Lin (HCR) and D. Velivitiya (CanyonTech).
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	0.3	Procurement Plan - Weekly Status - A. Guerra (A&M) and R. Richmond (HCR).
Camilo Caballero	9/29/2020	0.3	Draft email comm for ACH revised dates and activities.
Camilo Caballero	9/29/2020	0.3	Policy framework revisions for final review.
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	Team Daily Standup - A. Guerra (A&M) and C. Caballero (A&M).
Greg Hatch	9/29/2020	0.4	Review global expense policy.
Andres Guerra	9/30/2020	0.3	Team Daily Standup with C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	9/30/2020	0.4	IFS / PD mapping.
Andres Guerra	9/30/2020	1.2	Miscellaneous email correspondence.
Andres Guerra	9/30/2020	0.4	IFS / PD mapping for Department.
Andres Guerra	9/30/2020	0.3	Department discussion with S. Rooney (HCR).
Andres Guerra	9/30/2020	0.4	Update and mapping discussion with A. O'Leary (HCR).
Camilo Caballero	9/30/2020	0.3	Team Daily Standup with A. Guerra (A&M), G. Hatch (A&M), R. Diehl (A&M).
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	2.3	Draft Procurement Metrics Framework Guide and Template.
Camilo Caballero	9/30/2020	0.7	Miscellaneous email correspondence.
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.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	9/30/2020	1.2	Read and provide edits to the corporate expense policy.
William Diehl	9/30/2020	0.3	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	10/1/2020	3.0	Customer Support Training Document Creation.
Andres Guerra	10/1/2020	0.9	Miscellaneous email correspondence.
Andres Guerra	10/1/2020	0.5	Review Procurement Training Docs with C. Caballero (A&M).
Andres Guerra	10/1/2020	0.4	Team Daily Standup - C. Caballero (A&M), G. Hatch (A&M) and R. Diehl (A&M).
Camilo Caballero	10/1/2020	0.2	Review DOA reformat - C. Caballero (A&M), N. Goszyk (HCR).
Camilo Caballero	10/1/2020	0.4	Update policy with final revision confirmations.
Camilo Caballero	10/1/2020	0.5	Weekly ACH Meeting - C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), N. Goszyk (HCR) and R. Lin (HCR).
Camilo Caballero	10/1/2020	1.6	Validate ACH Vendor load export for Company Code.
Camilo Caballero	10/1/2020	0.9	Update Vendor Acknowledgement Tracker.
Camilo Caballero	10/1/2020	0.5	Review Procurement Training Docs - C. Caballero (A&M) and A. Guerra (A&M).
Camilo Caballero	10/1/2020	0.7	Procurement Policy Revisions - WIP.
Camilo Caballero	10/1/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/1/2020	1.1	Expense Policy Revisions Final Walkthrough - C. Caballero (A&M), N. Goszyk (HCR), M. Corcoran (HCR), C. McKenna (HCR).
Camilo Caballero	10/1/2020	0.3	Compile ref documentation for new vendor setup process considerations.
Camilo Caballero	10/1/2020	0.4	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Greg Hatch	10/1/2020	0.4	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M) and R. Diehl (A&M).
William Diehl	10/1/2020	0.4	Team Daily Standup - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M), R. Diehl (A&M).
Andres Guerra	10/2/2020	1.9	Edits to Customer Support Training document.
Andres Guerra	10/2/2020	0.5	Training Document for Customer Support with S. Rooney (HCR).
Andres Guerra	10/2/2020	0.2	Department Mapping for Hauling Invoices with A. O'Leary (HCR).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	10/2/2020	0.2	Department Mapping for Hauling Invoices with N. Goszyk (HCR).
Andres Guerra	10/2/2020	0.9	Miscellaneous email correspondence.
Camilo Caballero	10/2/2020	2.6	Procurement & Authority Policy Revisions - Thorough read and revisions to content as applicable.
Camilo Caballero	10/2/2020	0.6	Procurement & Authority Policy Revisions - DOA Matrix Revisions (final).
Camilo Caballero	10/2/2020	0.8	Procurement & Authority Policy Revisions - Invoicing and Vendor onboarding sections.
Camilo Caballero	10/2/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/2/2020	0.4	Communicate and distribute final ACH confirmations.
Camilo Caballero	10/2/2020	0.9	Validate ACH - IFS PROD updates to script.
Camilo Caballero	10/2/2020	1.2	Procurement & Authority Policy Revisions - supplement forms.
Andres Guerra	10/5/2020	0.3	Miscellaneous email correspondence.
Andres Guerra	10/5/2020	0.4	Miscellaneous email correspondence.
Andres Guerra	10/5/2020	0.5	Procurement Data - Metrics Weekly Check In.
Andres Guerra	10/5/2020	1.4	Procurement Metrics - Data Analysis.
Andres Guerra	10/5/2020	0.8	Consolidate and correct team's DTR from for full month.
Andres Guerra	10/5/2020	1.1	Consolidate and correct team's DTR from last week for any inconsistent entries.
Andres Guerra	10/5/2020	0.3	Daily standup meeting with A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	10/5/2020	1.8	ACH Process Flow Draft.
Camilo Caballero	10/5/2020	0.5	Procurement & Authority Policy Final Walkthrough - C. Caballero (A&M), N. Goszyk (HCR) and R. Richmond (HCR).
Camilo Caballero	10/5/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/5/2020	0.8	ACH RACI Draft.
Camilo Caballero	10/5/2020	0.3	Daily standup meeting - A. Guerra (A&M), C. Caballero (A&M) and G. Hatch (A&M).
Camilo Caballero	10/5/2020	1.3	Procurement & Authority Policy Revisions - Final document cleanse for HCR review.
Camilo Caballero	10/5/2020	0.6	Review ACH Training Docs - C. Caballero (A&M), R. Lin (HCR).

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	10/5/2020	0.5	Procurement Data - Metrics Weekly Check In.
Greg Hatch	10/5/2020	0.3	Daily standup meeting - A. Guerra (A&M) and C. Caballero (A&M).
Andres Guerra	10/6/2020	1.4	St. Co Update slide.
Andres Guerra	10/6/2020	0.3	Daily standup meeting with C. Caballero (A&M) and G. Hatch (A&M).
Andres Guerra	10/6/2020	1.3	Create Transition Plan.
Camilo Caballero	10/6/2020	0.3	Daily standup meeting - A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	10/6/2020	0.6	Intellilink Issues - C. Caballero (HCR), C. Mckenna (HCR), Z. Clark (Visa Intellilink).
Camilo Caballero	10/6/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/6/2020	0.4	Review ACH Training Doc Review - C. Caballero (A&M), G. Hatch (A&M), R. Lin (HCR), M. Corcoran (HCR).
Camilo Caballero	10/6/2020	0.5	ACH Training Doc Prep Walkthrough - C. Caballero (HCR), R. Lin (HCR)
Greg Hatch	10/6/2020	0.4	Review ACH Training Doc Review - C. Caballero (A&M), R. Lin (HCR) and M. Corcoran (HCR).
Greg Hatch	10/6/2020	0.3	Daily standup meeting - A. Guerra (A&M) and C. Caballero (A&M).
Andres Guerra	10/7/2020	0.7	Miscellaneous email correspondence.
Andres Guerra	10/7/2020	0.4	Daily Standup - R. Diehl (A&M), A. Guerra (A&M) and G. Hatch (A&M).
Camilo Caballero	10/7/2020	0.4	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Camilo Caballero	10/7/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/7/2020	1.3	Steering Committee slide updates for team status.
Camilo Caballero	10/7/2020	1.3	ACH RACI Finalize.
Camilo Caballero	10/7/2020	2.4	ACH Process Flow Finalize and renumber.
Greg Hatch	10/7/2020	0.4	Daily Standup - R. Diehl (A&M), A. Guerra (A&M) and C. Caballero (A&M).
William Diehl	10/7/2020	0.4	Daily Standup - R. Diehl (A&M), A. Guerra (A&M), C. Caballero (A&M), G. Hatch (A&M).
Andres Guerra	10/8/2020	1.7	Clean up Procurement Metrics Document.
Andres Guerra	10/8/2020	0.3	Set up folder and files to transition.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andres Guerra	10/8/2020	0.3	Procurement Metrics + Handoff Items - M. Wedin (HCR), R. Richmond (HCR) and C. Caballero (A&M).
Andres Guerra	10/8/2020	0.6	Prepare for AP Transition Plan
Andres Guerra	10/8/2020	0.3	Miscellaneous email correspondence.
Andres Guerra	10/8/2020	0.4	Logistics AP Transition Plan - A. O'Leary (HCR) and S. Rooney (HCR).
Andres Guerra	10/8/2020	0.2	Follow-up call after Procurement Metrics + Handoff Items with C. Caballero (A&M).
Camilo Caballero	10/8/2020	0.7	ACH Training Docs Walkthrough/Handoff - C. Caballero (A&M), S. Chagani (HCR), V. Milovanovic (HCR), M. Corcoran (HCR), N. Goszyk (HCR), R. Lin (HCR), A. McCammon (HCR).
Camilo Caballero	10/8/2020	0.2	Follow-up call after Procurement Metrics + Handoff Items - A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	10/8/2020	0.7	Miscellaneous email correspondence.
Camilo Caballero	10/8/2020	1.2	Procurement Metrics - cleanup and final review for submission.
Camilo Caballero	10/8/2020	1.8	Procurement Metrics - IFS Supporting data info.
Camilo Caballero	10/8/2020	0.3	Procurement Metrics + Handoff Items - M. Wedin (HCR), R. Richmond (HCR), A. Guerra (A&M), C. Caballero (A&M).
Camilo Caballero	10/8/2020	2.2	Steering Committee slide updates for leading practice recommendations.
Camilo Caballero	10/9/2020	0.7	A&M Handoff folders - content validation and descriptions.
Camilo Caballero	10/9/2020	1.1	A&M Deliverables Checklist create and edit for final submission.
<b>Subtotal</b>		<b>1,250.6</b>	

**Case Administration**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/8/2020	0.6	Attend to case management issues and team correspondence on the same.
Kevin Larin	8/10/2020	1.1	Review and revise case calendar, including correspondence with A. Steiger (LW) on same.
Kevin Larin	8/11/2020	1.1	Attend to various case calendar and case management issues with P. McCormick and P. Butler (HCR).
Wade Stubblefield	8/13/2020	0.4	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and R. Omohundro (A&M), K. Larin (A&M) and others (all A&M) re: case progress and project management.
Kevin Larin	8/14/2020	0.7	Attend to retention issues including correspondence with A. Schwartz (OUST).

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### Case Administration

Professional	Date	Hours	Activity
Kevin Larin	8/14/2020	0.6	Attend to case calendar issues with A. Harper (HAK).
Kevin Larin	8/15/2020	0.5	Attend to retention issues.
Kevin Larin	8/16/2020	0.5	Attend to case calendaring issues with A. Reiley (LW).
Kevin Larin	8/17/2020	0.8	Attend to professional retention issues.
Ryan Omohundro	8/17/2020	0.7	Research and correspondence related to professional retention issues.
Wade Stubblefield	8/17/2020	0.4	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and R. Omohundro (A&M), K. Larin (A&M) and others (all A&M) re: case progress and project management.
Wade Stubblefield	8/20/2020	0.2	Call with P. McCormick, T. Lambrecht, F. Mason and others (all Hi-Crush) and R. Omohundro (A&M), K. Larin (A&M) and others (all A&M) re: case progress and project management.
Kevin Larin	8/22/2020	0.7	Update and distribute weekly calendar items.
Wade Stubblefield	8/24/2020	0.4	Call with P. McCormick, , F. Mason and others (all Hi-Crush) and K. Larin (A&M) and others (all A&M) re: case progress and project management.
Kevin Larin	8/26/2020	0.8	Update and distribute case calendar.
Kevin Larin	8/28/2020	1.6	Attend to retention issues including correspondence with A. Harper (HCR) on same.
Kevin Larin	8/31/2020	1.4	Research and finalize retention issues including supplemental disclosure questions.
Wade Stubblefield	8/31/2020	0.3	Call with P. McCormick, , F. Mason and others (all Hi-Crush) and K. Larin (A&M), W. Stubblefield (A&M) and others (all A&M) re: case progress and project management.
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.

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**Case Administration**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.5	Attend to case management issues with N. Goszyk (HCR).
Kevin Larin	9/30/2020	0.9	Review and comment on proposed claims process and timeline with J. Rovira (HAK).
Kevin Larin	10/1/2020	0.6	Prepare for and attend case status update call among debtor and lender professionals.
Kevin Larin	10/2/2020	0.5	Prepare for and attend daily emergence update call among debtor and lender professionals.
Ryan Omohundro	10/2/2020	0.5	Attend daily emergence update call among debtor and lender professionals.
Kevin Larin	10/5/2020	0.7	Prepare for and attend daily emergence update call among debtor and lender professionals.
Ryan Omohundro	10/5/2020	0.7	Prepare for and attend daily emergence update call among debtor and lender professionals.
Ryan Omohundro	10/5/2020	0.9	Prepare for and lead daily call with management team regarding emergence timeline and task list.
Wade Stubblefield	10/5/2020	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	10/6/2020	0.6	Prepare for and attend daily emergence update call among debtor and lender professionals.
Ryan Omohundro	10/6/2020	1.4	Review and comment on outstanding emergence checklist and task.
Ryan Omohundro	10/6/2020	0.7	Prepare for and attend daily emergence update call among debtor and lender professionals.
Kevin Larin	10/7/2020	0.5	Prepare for and attend daily emergence update call among debtor and lender professionals.
Kevin Larin	10/8/2020	0.5	Prepare for and attend daily emergence update call among debtor and lender professionals.
Renee Richavsky	10/8/2020	3.3	Reconciliation of Valuation Services team DTR's.
<b>Subtotal</b>		<b>33.9</b>	

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/13/2020	0.9	Borrowing base calculation training with J. Hawkins (HCR).
Cameron Carruthers	7/13/2020	2.0	Prepare borrowing base waterfall calculation in preparation for training with J. Hawkins (HCR).
David Petty	7/13/2020	2.4	Meeting with Treasurer and CFO to discuss upcoming case calendar and disbursement process.
Cameron Carruthers	7/14/2020	2.9	Actualize cash for previous week's cash activity.
David Petty	7/14/2020	0.8	Discuss with Treasurer need to set-up adequate assurance bank account and timing of DIP Funding.
David Petty	7/14/2020	1.5	Review of language for all required reporting.
Cameron Carruthers	7/15/2020	0.9	Update disbursements analysis for expected wire payments and refresh analysis.
Cameron Carruthers	7/15/2020	0.3	Email correspondence to A. Super (HCR) regarding professional fees estimates.
Cameron Carruthers	7/15/2020	0.4	Provide review comments on Vendor Database to C. Jones (A&M).
Cameron Carruthers	7/15/2020	2.4	Code proposed disbursements file for allowed disbursements under FDM's.
Cameron Carruthers	7/15/2020	0.8	Update proposed disbursements based on review comments from D. Petty (A&M) and K. Larin (A&M).
Cameron Carruthers	7/15/2020	0.4	Prepare analysis on prepetition amounts owed to specific customer in preparation for negotiations.
Cameron Carruthers	7/15/2020	1.6	Prepare analysis of proposed disbursements vs. DIP budget and FDM estimated amounts.
Cameron Carruthers	7/15/2020	1.6	Update 13W forecast for update expected disbursements, actuals and updated AR Aging.
Cameron Carruthers	7/15/2020	1.1	Update Vendor Database coding for missing vendors.
Cameron Carruthers	7/15/2020	0.8	Review all disbursements and denote Pay/Hold.
Cameron Carruthers	7/15/2020	0.7	Review Vendor Database coding for Cash Management Motion and DIP Motion.
David Petty	7/15/2020	1.0	Review of vendor pre- vs. post classifications for payments.
David Petty	7/15/2020	2.1	Review of effects of lease rejections on cash forecast.
Cameron Carruthers	7/16/2020	0.3	Update 13W forecast for updated capex schedule.
Cameron Carruthers	7/16/2020	1.7	Initial review of 503 (b)(9) list.
Cameron Carruthers	7/16/2020	1.1	Continue to update 13W CF Forecast.
Cameron Carruthers	7/16/2020	0.9	Prepare instructions for reviewing invoices for 503(b)(9) and criteria necessary to allow payment.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/16/2020	0.8	Prepare list of potential 503(b) invoices to review.
Cameron Carruthers	7/16/2020	0.6	Review proposed disbursements file with M. Corcoran (HCR).
Cameron Carruthers	7/16/2020	0.3	Update master vendor file for first day rejections.
David Petty	7/16/2020	0.4	Review of disbursements to confirm to DIP Budget.
David Petty	7/16/2020	1.2	Company cash forecasting meeting.
David Petty	7/17/2020	1.3	Review of 13-week cash forecast.
David Petty	7/17/2020	0.7	Discussion with CFO regarding current week disbursements and comparison to DIP Budget.
Cameron Carruthers	7/21/2020	1.6	Update 13W cash forecast to adjust for actuals and current week activity.
Cameron Carruthers	7/21/2020	1.8	Actualize cash for previous week's cash activity.
Cameron Carruthers	7/21/2020	1.3	Prepare analysis of proposed disbursements vs. DIP budget and FDM estimated amounts.
David Petty	7/21/2020	1.7	Analysis of cash disbursements for week ending 7/20/20.
Cameron Carruthers	7/22/2020	0.9	Update assumptions in weekly ABL calculations and review output.
Cameron Carruthers	7/22/2020	0.8	Draft first version of weekly variance report for week ending 7/17/2020.
Cameron Carruthers	7/22/2020	1.1	Input US A/R file received from company and update/review cash flow model output.
Cameron Carruthers	7/22/2020	0.7	Review and update trade disbursements timing.
Cameron Carruthers	7/22/2020	0.5	Update 13W for updated BB and timing of issuance of new LOC's.
Cameron Carruthers	7/22/2020	0.5	Update 13W cash forecast to incorporate adjustments provided by A. Super (HCR).
Cameron Carruthers	7/22/2020	0.4	Update timing of LOC issuance in 13W.
Cameron Carruthers	7/22/2020	0.4	Update 13W for current capex schedule.
Cameron Carruthers	7/22/2020	0.4	Telephone call with A. Super (HCR) to discuss expected revenues and volumes for the month. Incorporate input into 13W.
Cameron Carruthers	7/22/2020	0.4	Prepare weekly variance analysis format.
Cameron Carruthers	7/22/2020	1.6	Prepare WoW variance schedule for 13W.
Cameron Carruthers	7/22/2020	0.7	Update vendor analysis file to appropriately code all taxing authorities.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/23/2020	0.4	Update weekly cash flow for actual disbursements to date.
Cameron Carruthers	7/23/2020	0.6	Respond to N. Goszyk (HCR) inquiry on release codes for specific vendors.
Cameron Carruthers	7/23/2020	0.6	Prepare analysis of BJ Services bankruptcy impact on borrowing base and DIP forecast.
Cameron Carruthers	7/23/2020	0.8	Weekly 13W Cash Flow review with HCR team.
David Petty	7/23/2020	1.5	Cash forecasting call with the Company to discuss 13-week cash forecast.
Cameron Carruthers	7/24/2020	0.4	Draft responses to P. McCormick's questions on 13W cash flow.
Cameron Carruthers	7/24/2020	0.5	Review 13W Cash flow and weekly variance report with P. McCormick (HCR).
David Petty	7/24/2020	0.9	Review of final 13-week cash forecast for submittal to CFO.
David Petty	7/24/2020	2.1	Call with CFO regarding first updated 13-week cash forecast and budget variance report.
Ryan Omohundro	7/24/2020	0.7	Review and comment on updated distribution draft of 13-week cash forecast.
Cameron Carruthers	7/27/2020	2.1	Classify prior week actual cash disbursements and update 13W for actuals.
Cameron Carruthers	7/27/2020	0.2	Respond to N. Goszyk (HCR) inquiry on release codes for specific vendors.
Cameron Carruthers	7/27/2020	0.4	Respond to N. Goszyk (HCR) inquiry on release codes for specific vendors.
Cameron Carruthers	7/27/2020	0.4	Respond to 13W inquiries from CR3.
Cameron Carruthers	7/27/2020	0.4	Discuss and review borrowing base calculation with J. Hawkins (HCR).
Cameron Carruthers	7/27/2020	0.9	Adjust/update 13W forecasted disbursements.
David Petty	7/27/2020	1.2	Review of prior weeks actuals vs. DIP budget.
David Petty	7/27/2020	0.4	Respond to CR3 regarding KERP payments made to executives.
David Petty	7/27/2020	1.4	Respond to CR3 regarding disbursement and receipts.
Cameron Carruthers	7/28/2020	1.1	Update 13W forecast for current week's AR Aging and billings MTD.
Cameron Carruthers	7/28/2020	1.8	Code current week's proposed disbursements file for allowed disbursements under FDM's.
Cameron Carruthers	7/28/2020	1.4	Prepare analysis of proposed disbursements vs. DIP budget and FDM estimated amounts.
Cameron Carruthers	7/28/2020	0.9	Incorporate/update 13W for current week AP and GRNI in 13W.

***Hi-Crush Inc., et al.,  
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### Cash Management & Collateral

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/28/2020	0.3	Review updated borrowing base calculation.
David Petty	7/28/2020	0.9	Review of professional fee budgets vs. actual spend.
David Petty	7/28/2020	2.3	Analyze borrowing base mechanics and customer waterfalls.
David Petty	7/28/2020	1.4	Review of proposed weekly disbursements for compliance with amounts set forth in motions and DIP budget.
Ryan Omohundro	7/28/2020	0.9	Review and comment on analysis of borrowing base and associated liquidity.
Ryan Omohundro	7/28/2020	0.7	Review and comment on summary of proposed weekly disbursements.
Cameron Carruthers	7/29/2020	0.6	Update timing of disbursements in 13W based on discussions with M. Corcoran (HCR).
Cameron Carruthers	7/29/2020	0.9	Update 13W ABL estimate for current week certificate.
Cameron Carruthers	7/29/2020	1.9	Prepare analysis on borrowing base impact for specific customer and proposed payment schedule.
Cameron Carruthers	7/29/2020	1.6	Prepare pro-forma borrowing base based on various customer payment assumptions.
Cameron Carruthers	7/29/2020	0.3	Update reserve account contribution calculation.
Cameron Carruthers	7/29/2020	0.3	Update CAPEX forecast for last week actuals and current week forecast.
Cameron Carruthers	7/29/2020	0.3	Review customer analysis and discuss same with J. Hawkins (HCR).
Cameron Carruthers	7/29/2020	0.4	Prepare WoW variance schedule for current week 13W.
David Petty	7/29/2020	0.3	Review of Variance report vs. DIP Budget.
David Petty	7/29/2020	0.8	Analysis of potential borrowing base paydown if customer receipt is not received in time.
Ryan Omohundro	7/29/2020	0.6	Analysis of borrowing base scenarios and associated liquidity implications.
Ryan Omohundro	7/29/2020	0.7	Review and comment on draft of DIP variance reporting.
Cameron Carruthers	7/30/2020	0.4	Update 13W cash flow based on comments from cash flow review meeting.
Cameron Carruthers	7/30/2020	0.8	Weekly 13W Cash Flow review with HCR team.
Cameron Carruthers	7/30/2020	0.8	Prepare pro-forma borrowing base based on latest MTD billings report and weekly collections.
Cameron Carruthers	7/30/2020	0.8	Update cash flow and borrowing base estimate for latest view on customer collections.
Cameron Carruthers	7/30/2020	0.7	Update 13W for monthly billings MTD.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/30/2020	0.3	Draft email to Sheli regarding disbursements/customer receipts for current week.
David Petty	7/30/2020	0.8	13-week cash forecasting meeting with the Company (CFO, Treasurer, FP&A Manager).
David Petty	7/30/2020	2.3	Review of updated 13-week cash forecast and variance report.
David Petty	7/30/2020	0.2	Call with FP&A Manager regarding July activity for 13-week cash forecast.
Kevin Larin	7/30/2020	1.4	Review and comment on 503 vendor payment analysis with N. Goszyk (HCR).
Ryan Omohundro	7/30/2020	0.6	Review and analysis regarding July activity and impact on latest liquidity forecast.
Cameron Carruthers	7/31/2020	0.4	Adjust 13W for LOC issuance timing.
Cameron Carruthers	7/31/2020	1.7	Prepare Professional Fees analysis/schedule of actuals to date and budgeted amounts by professional firm.
Cameron Carruthers	7/31/2020	0.8	Update weekly DIP budget reporting package for D. Petty (A&M) review comments.
Cameron Carruthers	7/31/2020	0.8	Adjust DIP reporting package for review comments from HCR and latest view on actuals.
Cameron Carruthers	7/31/2020	0.6	Update borrowing base calculation based on customer collections.
Cameron Carruthers	7/31/2020	0.4	DIP budget review meeting with P. McCormick (HCR).
Cameron Carruthers	7/31/2020	0.6	Prepare weekly DIP budget reporting package.
David Petty	7/31/2020	0.6	Submittal of 13-week cash forecast to ad-hoc lender advisor group.
David Petty	7/31/2020	0.7	Review of final 13-week cash forecast with CFO for submittal.
Kevin Larin	7/31/2020	1.9	Compile and summarize utility AA deposit supporting information for OUST.
Cameron Carruthers	8/3/2020	2.2	Classify prior week actual cash disbursements and update 13W for actuals.
Cameron Carruthers	8/3/2020	2.2	Prepare updated waterfall for borrowing base calculation.
Cameron Carruthers	8/3/2020	1.6	Update collections projections based on latest AR Aging and revenue forecast.
Cameron Carruthers	8/3/2020	0.4	Inquire with AP expected rail disbursements and update 13W accordingly.
Cameron Carruthers	8/3/2020	0.4	Update release codes for prior week's disbursements.
Cameron Carruthers	8/3/2020	0.4	Respond to question from AP on appropriate coding for certain vendors.
David Petty	8/3/2020	2.4	Prepare analysis on USWS aging report to determine paydown of balance to maintain borrowing base compliance.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/4/2020	0.3	Email correspondence with M. Corcoran (HCR) regarding adequate assurance account.
Cameron Carruthers	8/4/2020	0.2	Email correspondence with N. Goszyk (HCR) regarding vendor coding.
Cameron Carruthers	8/4/2020	0.4	Update weekly disbursements file based on input from M. Corcoran (HCR) and N. Goszyk (HCR).
Cameron Carruthers	8/4/2020	0.7	Review an update borrowing base calculation.
Cameron Carruthers	8/4/2020	0.7	Review updated AR Aging, forecast updated estimate of unbilled revenue.
Cameron Carruthers	8/4/2020	0.6	Update WoW DIP Budget Tracker and distribute to D. Petty (A&M) and P. McCormick (HCR).
Cameron Carruthers	8/4/2020	0.4	Email correspondence with N. Goszyk (HCR) regarding vendor coding.
Cameron Carruthers	8/4/2020	0.6	Update proposed disbursements file with 503(b)(9) invoices.
Cameron Carruthers	8/4/2020	0.5	Update Master Vendor File.
Cameron Carruthers	8/4/2020	0.5	Update proposed disbursements file for various vendors based on M. Corcoran (HCR) email.
Cameron Carruthers	8/4/2020	0.4	Respond to disbursements file review comments to K. Larin (A&M).
Cameron Carruthers	8/4/2020	2.6	Prepare disbursements file for weekly check run.
David Petty	8/4/2020	1.8	Review professional fee spending and adjusted assumptions running through cash forecast.
David Petty	8/4/2020	1.2	Discuss with LW the post filing treatment of senior debt interest.
David Petty	8/4/2020	1.5	Review proposed weekly payment run.
Ryan Omohundro	8/4/2020	1.7	Review and analysis regarding contract rejection damages and settlement options.
Cameron Carruthers	8/5/2020	0.4	Review updated borrowing base calculation.
Cameron Carruthers	8/5/2020	0.7	Review company provided 13W and update DIP budget accordingly.
Cameron Carruthers	8/5/2020	0.6	Update 13W cash flow for 8.5 CAPEX schedule.
Cameron Carruthers	8/5/2020	1.3	Update DIP budget based on review comments from D. Petty (A&M).
Cameron Carruthers	8/5/2020	0.6	Prepare DIP Budget Variance Analysis and associate commentary.
Cameron Carruthers	8/5/2020	1.1	Update collections forecast in 13W.
Cameron Carruthers	8/5/2020	0.4	Respond to J. Sielinski (A&M) question regarding adequate assurance.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/5/2020	0.3	Update 13W for LOC timing.
David Petty	8/5/2020	2.1	Review of effects of PropX amendments on cash forecast.
David Petty	8/5/2020	1.2	Analyze week over week cash forecast for HCR CFO.
David Petty	8/5/2020	0.5	Review borrowing base certificate.
David Petty	8/5/2020	0.3	Review of vendor pre- vs. post classifications for payments.
Ryan Omohundro	8/5/2020	0.9	Analysis of May - Aug equipment lessor payables and current lease obligations.
Ryan Omohundro	8/5/2020	0.9	Review and analyze go forward equipment lease needs in connection with lease renegotiation.
Cameron Carruthers	8/6/2020	1.1	Update DIP budget for commentary during cash flow review meeting.
Cameron Carruthers	8/6/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	8/6/2020	1.1	Update forecast on borrowing base capacity.
Cameron Carruthers	8/6/2020	0.9	Review AP/GRNI for current week and update 13W accordingly.
Cameron Carruthers	8/6/2020	0.6	Update 13W forecast for latest collections.
Cameron Carruthers	8/6/2020	0.6	Update 13W based on latest billings report.
Cameron Carruthers	8/6/2020	0.4	Email correspondence with K. Larin (A&M) regarding specific vendor payment/ AP balance.
David Petty	8/6/2020	1.2	Company cash forecasting meeting.
David Petty	8/6/2020	0.4	Review cash management motion for ordering of checks.
David Petty	8/6/2020	0.9	Discussion with HCR Treasurer around timing of additional Letters of Credit being issued.
Ryan Omohundro	8/6/2020	1.4	Research and analysis related to lease and contract rejections.
Cameron Carruthers	8/7/2020	1.3	Update DIP Budget for latest treasury file.
Cameron Carruthers	8/7/2020	1.1	Update professional fee forecast.
Cameron Carruthers	8/7/2020	0.3	Update CF for 8/7 receipts.
David Petty	8/7/2020	1.3	Review of 13-week cash forecast.
David Petty	8/7/2020	0.7	Discussion with CFO regarding current week disbursements and comparison to DIP Budget.

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/7/2020	0.4	Review A&M retention application.
Ryan Omohundro	8/7/2020	1.3	Review and comment on updated draft of 13-week cash forecast.
Ryan Omohundro	8/7/2020	1.4	Review and comment on updated case cost estimates, restructuring disbursements and emergence liquidity.
Cameron Carruthers	8/10/2020	2.6	Prepare updated DIP budget and provide to P. McCormick (HCR) for review.
Cameron Carruthers	8/10/2020	0.6	Review professional fee schedule and update.
Cameron Carruthers	8/10/2020	0.9	Update cash forecast for tax schedule provided by HCR.
Cameron Carruthers	8/10/2020	1.1	Continue to update DIP Budget and prepare files for distribution to creditors.
David Petty	8/10/2020	1.0	Review of cash actuals for week ending 8/7/20.
Cameron Carruthers	8/11/2020	1.1	Update collections forecast based on latest AR Aging.
Cameron Carruthers	8/11/2020	2.9	Actualize cash for previous week's cash activity.
Cameron Carruthers	8/11/2020	0.3	Respond to email correspondence from N. Goszyk (HCR) regarding release codes.
Cameron Carruthers	8/11/2020	0.4	Review BBC and provide commentary to J. Hawkins (HCR).
David Petty	8/11/2020	1.2	Review of sales & use tax forecast with HCR tax personnel.
David Petty	8/11/2020	1.2	Answer questions from CR3 related to customer make up of the borrowing base.
David Petty	8/11/2020	0.9	Review of assumptions on liquidation analysis.
Cameron Carruthers	8/12/2020	1.4	Update borrowing base estimate for LOC timing and billings report.
Cameron Carruthers	8/12/2020	0.4	Update cash forecast for latest CAPEX schedule.
Cameron Carruthers	8/12/2020	2.1	Prepare DSO analysis for trailing 3 months.
Cameron Carruthers	8/12/2020	0.3	Continue to review BBC and provide commentary to J. Hawkins (HCR).
Cameron Carruthers	8/12/2020	2.3	Prepare current week's proposed disbursement file.
David Petty	8/12/2020	1.7	Review of August and Q4 business plan with HCR FP&A lead.
David Petty	8/12/2020	0.8	Review of disclosure statements exhibits.
David Petty	8/12/2020	0.4	Review of fee proposal for valuation workstreams.

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/13/2020	0.3	Email correspondence regarding insurance payment timing.
Cameron Carruthers	8/13/2020	1.1	Update WC in DIP Budget for July TB.
Cameron Carruthers	8/13/2020	1.1	Prepare updated schedule for 503(b)(9) analysis.
Cameron Carruthers	8/14/2020	0.9	Prepare compliance report and prepare file for distribution.
Cameron Carruthers	8/14/2020	1.1	Update DIP Budget for latest treasury file.
Cameron Carruthers	8/14/2020	0.8	Update DIP Budget and prepare for distribution to JPM.
Cameron Carruthers	8/14/2020	0.5	Respond to questions on DIP forecast from A. Walker (Moelis).
David Petty	8/14/2020	1.4	Preparation of PropX cure schedule.
David Petty	8/14/2020	1.5	Review comments received on potential 503(b)9 vendors.
David Petty	8/14/2020	1.7	Call with Moelis to discuss customer relationships and business plan updates.
Ryan Omohundro	8/14/2020	0.9	Review and analysis of draft cure schedules for assumed contracts.
Cameron Carruthers	8/17/2020	0.5	Respond to question regarding royalty payment from P. McCormick (HCR).
Cameron Carruthers	8/17/2020	0.4	Update DIP budget tracker and distribute to P. McCormick (HCR).
Cameron Carruthers	8/17/2020	0.4	Update Vendor Master file to update for Critical Vendors.
Cameron Carruthers	8/17/2020	2.9	Actualize cash for previous week's cash activity.
Cameron Carruthers	8/17/2020	0.8	Review BBC and provide commentary to J. Hawkins (HCR).
Cameron Carruthers	8/17/2020	0.7	Prepare analysis of customer contribution to BBC.
Cameron Carruthers	8/17/2020	0.6	Review/Update 503(b)(9) analysis round 2.
David Petty	8/17/2020	2.1	Call with CFO regarding first updated 13-week cash forecast and budget variance report.
David Petty	8/17/2020	1.5	Review DIP budget tracker and provide commentary.
David Petty	8/17/2020	1.3	Review potential sources and used upon emergence.
David Petty	8/17/2020	0.9	HCR 341 preparation call with HCR and LW.
Cameron Carruthers	8/18/2020	1.6	Update 13W for latest BBC and AR Aging.

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### Cash Management & Collateral

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/18/2020	1.8	Review capital lease contracts and prepare summary of terms.
Cameron Carruthers	8/18/2020	1.0	Update disbursements profile in 13W for current actuals and latest thinking.
Cameron Carruthers	8/18/2020	2.3	Prepare disbursements file for weekly check run.
Cameron Carruthers	8/19/2020	1.4	Update disbursements profile in 13W for current actuals and latest thinking.
Cameron Carruthers	8/19/2020	0.4	Review updated BBC.
Cameron Carruthers	8/19/2020	0.7	Review company provided 13W and update DIP budget accordingly.
Cameron Carruthers	8/19/2020	0.5	Investigate two undisclosed vendors to determine appropriate payment treatment.
Cameron Carruthers	8/19/2020	0.4	Update cash forecast for additional receipts.
Cameron Carruthers	8/19/2020	0.3	Update Vendor Master file.
Cameron Carruthers	8/19/2020	0.3	Respond to question regarding undisclosed vendor payment from N. Goszyk (HCR).
Cameron Carruthers	8/19/2020	0.3	Update 13W forecast to include settlement of undisclosed vendor.
Cameron Carruthers	8/19/2020	0.4	Update cash forecast for latest CAPEX schedule.
David Petty	8/19/2020	1.2	Review of prior weeks actuals vs. DIP budget.
David Petty	8/19/2020	1.4	Response to CR3 regarding disbursement and receipts.
David Petty	8/19/2020	0.4	Respond to CR3 regarding bonus payments made to executives.
Cameron Carruthers	8/20/2020	0.7	Update 13W borrowing base forecast based on latest billings file/collections.
Cameron Carruthers	8/20/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	8/20/2020	0.2	Update vendor master file.
Cameron Carruthers	8/20/2020	0.9	Update DIP Budget for latest treasury file.
Cameron Carruthers	8/20/2020	1.1	Update cash flow based on D. Petty (A&M) review comments.
Cameron Carruthers	8/20/2020	0.7	Update professional fee schedule.
Cameron Carruthers	8/20/2020	0.9	Update DIP budget based on commentary from CF review meeting.
David Petty	8/20/2020	1.9	Review of professional fee budgets vs. actual spend.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/20/2020	2.3	Analyzed borrowing base mechanics and customer waterfalls.
Cameron Carruthers	8/21/2020	0.4	Update variance analysis notes.
Cameron Carruthers	8/21/2020	0.7	Prepare WoW budget analysis for D. Petty (A&M) review.
Cameron Carruthers	8/21/2020	0.9	Prepare DIP Budget for distribution.
Cameron Carruthers	8/21/2020	1.0	Respond to K. Larin (A&M) and L&W regarding undisclosed vendor leasing question.
David Petty	8/21/2020	0.8	Analysis of potential borrowing base paydown if customer receipt is not received in time.
Cameron Carruthers	8/24/2020	2.8	Actualize cash for previous week's cash activity.
Cameron Carruthers	8/24/2020	0.7	Provide release codes for prior week's disbursements, call M. Corcoran (HCR) regarding same.
Cameron Carruthers	8/24/2020	1.3	Update DIP Budget for latest AR Aging and update disbursements profile.
David Petty	8/24/2020	1.8	Build model for fleet rental cars.
David Petty	8/24/2020	0.8	Review of fleet car needed vs. disposals.
David Petty	8/24/2020	0.2	Call with FP&A Manager regarding August activity for 13-week cash forecast.
David Petty	8/24/2020	2.3	Review of updated 13-week cash forecast and variance report.
Cameron Carruthers	8/25/2020	0.6	Review BBC and provide commentary to J. Hawkins (HCR).
Cameron Carruthers	8/25/2020	2.7	Prepare current week's proposed disbursement file.
David Petty	8/25/2020	0.7	Review of PropX contract and settlement.
David Petty	8/25/2020	1.0	Weekly advisors call with LW and Lazard.
Cameron Carruthers	8/26/2020	0.7	Update receipts profile in DIP budget.
Cameron Carruthers	8/26/2020	1.4	Update DIP budget extending forecast additional week.
Cameron Carruthers	8/26/2020	0.9	Update 13W DPO assumption and rail timing assumptions.
Cameron Carruthers	8/26/2020	0.8	Adjust unbilled receivables amount based on latest billings report.
Cameron Carruthers	8/26/2020	0.6	Update current week disbursement file.
David Petty	8/26/2020	0.7	Analysis of contract cure amounts needed based on contract assumption.

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	8/26/2020	1.1	Submittal and call of 13-week cash forecast to ad-hoc lender advisor group.
Cameron Carruthers	8/27/2020	1.1	Update DIP Budget for latest treasury file.
Cameron Carruthers	8/27/2020	0.8	Update 13W based on commentary from cash flow meeting.
Cameron Carruthers	8/27/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	8/27/2020	1.9	Prepare WoW comparison with variance analysis and commentary, provide same to D. Petty (A&M) for review.
David Petty	8/27/2020	2.1	Preparation and review of cure schedule.
David Petty	8/27/2020	0.7	Review cash forecast with HCR.
Ryan Omohundro	8/27/2020	0.4	Review and comment on updated cash forecast.
Cameron Carruthers	8/28/2020	0.9	Prepare analysis on USWS receivables and forecast borrowing base impact.
Cameron Carruthers	8/28/2020	0.7	Prepare 13W for distribution to JPM and Moelis.
David Petty	8/28/2020	1.7	Review of railcar claim and invoicing procedures.
David Petty	8/28/2020	0.8	Follow-up discussion with HAK regarding vendor rejection.
Cameron Carruthers	8/31/2020	2.8	Actualize cash for previous week's cash activity.
Cameron Carruthers	8/31/2020	0.8	Review BBC and provide commentary to J. Hawkins (HCR).
Cameron Carruthers	8/31/2020	0.3	Email correspondence with M. Corcoran (HCR) regarding outstanding payable balance for undisclosed vendor.
Cameron Carruthers	8/31/2020	0.4	Provide release codes for prior week's disbursements.
David Petty	8/31/2020	1.7	Review reporting requirements with LW.
Cameron Carruthers	9/1/2020	0.9	Follow-up with N. Goszyk and M. Corcoran (HCR) on cure objection for specific customer.
Cameron Carruthers	9/1/2020	2.7	Prepare current week's proposed disbursement file.
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	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	0.2	Respond to N. Goszyk (HCR) inquiry on payment for specific vendors.
Cameron Carruthers	9/2/2020	0.4	Final review of weekly BBC.

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	9/2/2020	0.8	Update disbursements schedule based on K. Larin (A&M) review comments.
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	0.3	Update 13W for latest CAPEX forecast.
Cameron Carruthers	9/3/2020	0.6	Update 13W for comments provided in cash flow review meeting.
Cameron Carruthers	9/3/2020	0.6	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	9/3/2020	0.7	Update DIP budget tracker and distribute to P. McCormick (HCR).
Cameron Carruthers	9/3/2020	0.9	Update 13W Cash forecast for latest treasury file.
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	0.3	Railcar lease discussion with HCR and LW.
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	1.2	Gather diligence materials for valuation work stream.
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	0.4	Review cash management motion for ordering of checks.
David Petty	9/7/2020	0.7	Discussion with HCR regarding current week disbursements and comparison to DIP Budget.
David Petty	9/7/2020	1.3	Review of 13-week cash forecast for upcoming discussion with bondholder advisors.
Cameron Carruthers	9/8/2020	0.2	Respond to Matt C. inquiry on specific vendor payment.
Cameron Carruthers	9/8/2020	0.4	Update Vendor Master file for latest OCP's DoD and CVE's.
Cameron Carruthers	9/8/2020	0.5	Prepare DIP Budget for distribution.
Cameron Carruthers	9/8/2020	0.6	Prepare breakout of specific vendor's outstanding invoices, denote treatment under FDM's.

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	9/8/2020	0.9	Review borrowing base calc provided by J. Hawkins (HCR).
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.
David Petty	9/8/2020	1.0	Review of cash actuals for week ending 9/5/20.
Cameron Carruthers	9/9/2020	0.4	Assign missing release codes and provide the C. Ofodile (A&M).
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.
David Petty	9/9/2020	0.9	Review of credit agreement issues.
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.
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	0.9	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	0.6	Update and redistribute 13W review packet.
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	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
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.
David Petty	9/10/2020	1.7	Review of September and Q4 business plan with HCR FP&A lead.
David Petty	9/10/2020	0.8	Cash forecasting discussion with HCR.
David Petty	9/10/2020	0.8	Railcar lease discussion with HCR and LW.
Cameron Carruthers	9/11/2020	1.4	Update 13W CF collection forecast and weekly borrowing base forecast for latest collections/billings reports.
Cameron Carruthers	9/11/2020	1.1	Prepare high level EBITDA reconciliation of latest business projections on Q3/Q4 and published business model.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	9/11/2020	0.7	Update 13W CF for D. Petty (A&M) review comments.
Cameron Carruthers	9/11/2020	0.4	True up 13W CF working capital balances with latest trial balance.
Cameron Carruthers	9/11/2020	0.4	Update 13W CF and provide to D. Petty (A&M) for review.
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	0.3	Respond to executory contract inquiry from F. Mason (HCR).
Cameron Carruthers	9/11/2020	0.3	Prepare DIP Budget for distribution.
Cameron Carruthers	9/14/2020	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	0.5	Meeting with A. Super (HCR) regarding CR3 outstanding questions.
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	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	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	1.5	Review comments received on potential claims.
David Petty	9/14/2020	1.7	Call with Moelis to discuss customer relationships and business plan updates.
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	2.4	Prepare current week's proposed disbursement file.
Cameron Carruthers	9/15/2020	2.2	Prepare DSO analysis for trailing 3 months.
Cameron Carruthers	9/15/2020	0.9	Update DIP Budget tracker and provide to P. McCormick (HCR).
David Petty	9/15/2020	2.1	Review of 13-week cash forecast.
David Petty	9/15/2020	1.3	Review potential sources and used upon emergence.

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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.
Cameron Carruthers	9/16/2020	0.3	Finalize proposed disbursements file.
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	0.4	Update professional fee schedule.
Cameron Carruthers	9/16/2020	1.6	Draft initial professional fee carve-out estimate.
Cameron Carruthers	9/17/2020	0.4	Update 13W CF for cash flow meeting commentary.
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	0.9	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.
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.
David Petty	9/17/2020	1.2	Call with Lazard regarding updated PropX settlement for modeling purposes.
David Petty	9/17/2020	1.2	Call with tax group regarding HCR entity tax schedules.
David Petty	9/17/2020	1.4	Railcar lease discussion with HCR and LW.
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	0.9	Update professional fee schedule.
Cameron Carruthers	9/18/2020	0.5	Continue updating 13W for expected emergence.
David Petty	9/18/2020	2.3	Review bridges created before discussion with CR3 regarding budget vs. cash forecast variances.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/18/2020	1.9	Review of professional fee budgets vs. actual spend.
Cameron Carruthers	9/20/2020	0.3	Initial review of borrowing base calc for current week.
Cameron Carruthers	9/21/2020	1.1	Update collections forecast and borrowing base impact for updated projections.
Cameron Carruthers	9/21/2020	0.4	Continue to review borrowing base and provide updates to J. Hawkins (HCR).
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	2.2	Review CVX credit catch up potential impact of emergence cash, and forecast out trough period ending cash.
Cameron Carruthers	9/22/2020	2.3	Prepare current week's proposed disbursement file.
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	1.1	Railcar lease discussion with HCR and LW.
David Petty	9/22/2020	1.8	Build model for fleet rental trailers.
David Petty	9/22/2020	2.3	Review of updated 13-week cash forecast and variance report.
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.
Cameron Carruthers	9/24/2020	1.1	Update 13W forecast for latest treasury report.
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	0.5	Update variance report from petition date.
Cameron Carruthers	9/24/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	9/24/2020	0.4	Update cash flow for items discussed during CF meeting.
Cameron Carruthers	9/24/2020	0.4	Update cash flow for latest CAPEX forecast.

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	9/24/2020	0.7	Railcar lease discussion with HCR and LW.
David Petty	9/24/2020	1.1	Submittal and call of 13-week cash forecast to ad-hoc lender advisor group.
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	2.6	Actualize cash for previous week's cash activity and update projections.
Cameron Carruthers	9/28/2020	0.2	Update release codes for prior week's disbursements.
Cameron Carruthers	9/28/2020	0.5	Review weekly borrowing base calculation and provide comments to J. Hawkins (HCR).
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	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	2.2	Assign coding to updated corporate model provided by A. Super (HCR) to pull amounts into 13W CF.
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	0.9	Input updated corporate model forecast into the 13W CF.
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	1.1	Update revenue forecast for updated inputs.
Cameron Carruthers	9/30/2020	1.1	Update debt supporting schedule for latest terms and interest calculation.
Cameron Carruthers	9/30/2020	1.2	Continue to review and tie out data pull from 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	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.
Cameron Carruthers	10/1/2020	0.4	Draft description of each scheduled claims analysis supporting schedules for N. Goszyk to investigate.
Cameron Carruthers	10/1/2020	2.2	Continue extend 13W CF to 3/31/20 and associated supporting schedules.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	10/1/2020	0.9	Prepare WoW variance analysis of 13W's and provide commentary for D. Petty (A&M) to review.
Cameron Carruthers	10/1/2020	0.6	Adjust collections profile in 13W CF, update assumptions on CVX credits utilized.
Cameron Carruthers	10/1/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	10/1/2020	1.4	Prepare A&M professional fee forecast, update carve-out estimate accordingly.
Cameron Carruthers	10/1/2020	0.3	Update cash forecast for latest CAPEX schedule.
Cameron Carruthers	10/1/2020	0.4	Update borrowing base calculation based on customer collections, latest billings actuals.
David Petty	10/1/2020	2.4	Preparation for cash forecasting discussion with CR3.
Cameron Carruthers	10/2/2020	1.9	Update 13W CF to include additional scenario for CHK emergence date.
Cameron Carruthers	10/2/2020	2.1	Extend 13W CF forecast through 4/30/21, update associate supporting schedules.
Cameron Carruthers	10/2/2020	1.7	Prepare cash flow review package for P. McCormick (HCR) of CF through 4/30, supporting debt schedules and additional scenario for delayed CHK emergence.
Cameron Carruthers	10/2/2020	0.4	Review credit agreements for exit facility upfront fees and estimated interest rate.
Cameron Carruthers	10/2/2020	0.6	Update DIP cash forecast and prepare for distribution.
David Petty	10/2/2020	1.2	Discuss with LW the exit ABL agreement.
David Petty	10/2/2020	1.8	Call with CR3 regarding cash forecast and business plan bridges.
David Petty	10/2/2020	1.2	Review and submit final 13-week cash forecast.
Cameron Carruthers	10/3/2020	1.1	Update 4/30 cash flow forecast based on D. Petty (A&M) review comments, prepare bridge and commentary on same.
Cameron Carruthers	10/4/2020	0.6	Review GUC analysis and update summary presentation.
Cameron Carruthers	10/5/2020	0.4	Update sources and uses for L. West (LAZ) rights offering updated calc.
Cameron Carruthers	10/5/2020	2.1	Update 13W for updated business plan published by LAZ.
Cameron Carruthers	10/5/2020	1.4	Update collections profile to align with updated business plan.
Cameron Carruthers	10/5/2020	0.9	Update borrowing base forecast.
Cameron Carruthers	10/5/2020	2.6	Actualize cash for previous week's cash activity and update projections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	10/5/2020	0.3	Review L. West (LAZ) rights offering updated calc.
David Petty	10/5/2020	1.3	Management update call with HCR.
David Petty	10/5/2020	1.2	Review of office trailers with HCR.
David Petty	10/5/2020	1.2	Borrowing base discussion with HCR.
David Petty	10/5/2020	2.0	Review of CPs in the emergence documents.
Cameron Carruthers	10/6/2020	0.7	Review emergence liquidity and adjust sources and uses.
Cameron Carruthers	10/6/2020	2.3	Prepare current week's proposed disbursement file.
Cameron Carruthers	10/6/2020	1.1	Adjust 13W CF, adjust long-term forecast to align with latest business plan and develop fixed charge coverage estimate.
Cameron Carruthers	10/6/2020	0.3	Respond to N. Goszyk (HCR) inquiry on payment for specific vendors.
Cameron Carruthers	10/6/2020	0.4	Review borrowing base calc provided by J. Hawkins (HCR).
Cameron Carruthers	10/6/2020	1.4	Update 13W cash flow for latest AR Aging/billings report.
David Petty	10/6/2020	2.1	Discussion with HCR Treasurer around timing of additional Letters of Credit being issued.
David Petty	10/6/2020	0.4	Pre-closing call with all advisor groups.
David Petty	10/6/2020	1.2	Gather diligence materials for valuation work stream.
Cameron Carruthers	10/7/2020	0.4	Review updated borrowing base calculation.
Cameron Carruthers	10/7/2020	0.7	Update revenue collections profile.
Cameron Carruthers	10/7/2020	1.2	Prepare WoW 13W comparison file and draft commentary on variances.
Cameron Carruthers	10/7/2020	0.2	Respond to Matt C. inquiry on LC issuance.
Cameron Carruthers	10/7/2020	0.4	Respond to K. Larin (A&M) comments on disbursements file.
David Petty	10/7/2020	1.3	Update business plan discussion with Lazard and Moelis.
David Petty	10/7/2020	1.0	Discussion with HCR regarding current week disbursements and comparison to DIP Budget.
Cameron Carruthers	10/8/2020	0.4	Prepare 13W CF forecast for distribution to Moelis.
Cameron Carruthers	10/8/2020	0.3	Discuss emergence impact on cash flow with P. McCormick (HCR) and M. Corcoran (HCR).

*Exhibit D*

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**Cash Management & Collateral**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	10/8/2020	0.4	Update 13W CF based on CF meeting comments.
Cameron Carruthers	10/8/2020	0.5	Cash flow review with P. McCormick (HCR) and HCR support team.
Cameron Carruthers	10/8/2020	0.3	Update 13W CF forecast for D&O policy.
Cameron Carruthers	10/8/2020	0.4	Update 13W CF forecast for latest CAPEX schedule.
David Petty	10/8/2020	2.0	Cash forecasting discussion with HCR.
David Petty	10/9/2020	1.2	HCR advisor closing call.
David Petty	10/9/2020	1.2	Discussion with CFO and Treasurer regarding newly issued shares of convertible notes.
David Petty	10/9/2020	0.9	Call with Moelis to finalize funds flow.
<b>Subtotal</b>		<b>479.9</b>	

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/15/2020	1.8	Prepare and circulate summary of GUCs for BIT.
Ryan Omohundro	7/15/2020	0.5	Review and comment on summary of GUCs for BIT.
Kevin Larin	8/10/2020	1.2	Review and comment on railcar claim tracking project.
Kevin Larin	8/10/2020	0.9	Research and respond to questions on status of carrier payments with C. Depuy and M. Corcoran (HCR).
Ryan Omohundro	8/10/2020	1.1	Review and correspondence regarding railcar return and rejection damages.
Ryan Omohundro	8/10/2020	0.8	Review and correspondence regarding equipment leases and rejection damages.
Kevin Larin	8/11/2020	0.7	Review and respond to questions on contract rejections with F. Mason and T. Frakes (HCR).
Kevin Larin	8/11/2020	1.0	Prepare for and attend to railcar rejection issues with F. Mason and T. Lambrecht (HCR).
Kevin Larin	8/11/2020	1.2	Research and respond to questions on Denver office lease rejection and abandonment.
Roger Allison	8/11/2020	1.4	Review updated claims register for additional creditors.
Ryan Omohundro	8/11/2020	0.9	Review and correspondence regarding railcar return and rejection damages.
Jeff Sielinski	8/12/2020	0.8	Analysis of claims register and prepare for claim triage process.

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**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jeff Sielinski	8/12/2020	1.1	Analysis of creditor turnover file for claims agent and review associated schedules.
Jeff Sielinski	8/12/2020	0.4	Communicate with HCR accounting team re: filing of Schedules and potential claim process.
Kevin Larin	8/12/2020	1.6	Reconciliation of omnibus rejection and prepare status response and strategy.
Roger Allison	8/12/2020	1.3	Complete analysis of prepetition leases.
Roger Allison	8/12/2020	1.6	Process initial claims register re: claims reconciliation.
Roger Allison	8/12/2020	2.4	Begin prepetition analysis of leases.
Ryan Omohundro	8/12/2020	0.4	Research, correspondence and discussion regarding lease accounting and claim treatment.
Ryan Omohundro	8/12/2020	0.6	Research and correspondence regarding tax claims - treatment and reconciliation workplans.
Roger Allison	8/13/2020	2.9	Continue to triage additional claims.
Roger Allison	8/13/2020	1.2	Triage additional claims re: railcar leases.
Roger Allison	8/13/2020	1.4	Update claims master database for claims docketed in error.
Roger Allison	8/13/2020	2.7	Begin 8/13 claims triage.
Jeff Sielinski	8/14/2020	0.4	Research information associated with filed railcar claims.
Roger Allison	8/16/2020	2.2	Begin claim merge analysis re: solicitation.
Roger Allison	8/16/2020	1.3	Continue claim merge analysis re: solicitation.
Jeff Sielinski	8/17/2020	2.2	Analysis of filed claims to date and identify claims which supersede Scheduled liabilities.
Jeff Sielinski	8/17/2020	2.6	Assistance with the preparation of plan solicitation including review of claims receiving ballots by plan class and associated notice information.
Jeff Sielinski	8/17/2020	2.3	Preparation for the 341 creditor meeting including preparing a summary of information on the Schedules and Statements and compiling an list of potential questions.
Jeff Sielinski	8/17/2020	0.9	Research information requested by the UST and counsel re: the Schedules in preparation for the 341 creditor meeting.
Jeff Sielinski	8/17/2020	0.6	Analysis of updated claim register to identify newly filed claims.
Kevin Larin	8/17/2020	2.2	Review and comment on various claims reconciliation and status documents with V. Bakhshian and A. Henchen (KCC).
Roger Allison	8/17/2020	1.6	Continue to triage and supersede unreconciled claims.

*Exhibit D*

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**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Roger Allison	8/17/2020	1.8	Triage and supersede additional claims.
Roger Allison	8/17/2020	2.1	Review scheduled trade claims for instances of additional merger.
Roger Allison	8/17/2020	0.9	Process updated claims register.
Roger Allison	8/17/2020	2.8	Complete work on claim merge analysis.
Roger Allison	8/17/2020	0.6	Perform additional claims analysis on additional claim merge file received from KCC.
Roger Allison	8/17/2020	2.9	Continue to work on claim merge analysis for solicitation.
Jeff Sielinski	8/18/2020	0.7	Communicate and coordinate with claims agent and HCR re: confirmation notice publication.
Jeff Sielinski	8/18/2020	1.8	Review of solicitation and associated claim information including superseded Schedules and newly filed claims.
Jeff Sielinski	8/18/2020	0.9	Review of updates to creditor matrix based on research for Statement and Schedules; coordinate with claims agent to ensure parties receive proper notice.
Jeff Sielinski	8/18/2020	0.9	Research notice detail for taxing authorities which may hold an unliquidated contingent claim.
Jeff Sielinski	8/18/2020	0.8	Prepare detail response to utility providers request for additional adequate assurance; communicate with counsel re: same.
Jeff Sielinski	8/18/2020	0.5	Participate in 341 creditors meeting.
Jeff Sielinski	8/18/2020	0.7	Review of invoices authorized to be paid under first day relief.
Jeff Sielinski	8/18/2020	0.6	Prepare and organize for participation in 341 creditor meeting.
John Koncar	8/18/2020	0.7	Review of current claims register information for initial claims review and reconciliation workstreams.
John Koncar	8/18/2020	0.6	Analyze current AP and spend data along with the compiled listing of scheduled and filed claims for initial claims review work.
Kevin Larin	8/18/2020	0.9	Review and comment on contract cure summary document.
Roger Allison	8/18/2020	2.4	Review filed claims re: triage and supersede.
Roger Allison	8/18/2020	2.3	Review additional filed claims re: triage and supersede.
Roger Allison	8/18/2020	1.4	Investigate additional claims for possible merger.
Roger Allison	8/18/2020	0.9	Update claim docket errors tracker with additional changes.
Ryan Omohundro	8/18/2020	0.6	Prepare for and participate in discussion regarding railcar returns and lease renegotiations.

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### Claims Administration & Objections

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	8/18/2020	0.7	Review and analyze pre-petition lessor AP balances and go-forward equipment needs.
Ryan Omohundro	8/18/2020	1.2	Review and comment on contract cure summary document.
Jeff Sielinski	8/19/2020	1.1	Analysis of asserted claims associated with tort litigation and other legal matters.
Jeff Sielinski	8/19/2020	1.1	Analysis of update Schedule superseded by filed claims and final claim list for solicitation.
John Koncar	8/19/2020	2.2	Review filed proofs of claim and supporting documentation to perform initial reconciliation.
John Koncar	8/19/2020	1.9	Analyze docketed claims information compared to filed claim forms for completeness and accuracy.
Kevin Larin	8/19/2020	1.4	Research and respond to preliminary claims analysis with A. Reiley (LW).
Roger Allison	8/19/2020	1.8	Begin initial analysis for contract cures.
Roger Allison	8/19/2020	0.7	Process updated claims register.
Roger Allison	8/19/2020	2.6	Begin work on the railcar claim summary.
Roger Allison	8/19/2020	2.8	Continue to review railcar claims for updates to the railcar claim summary.
Roger Allison	8/19/2020	2.9	Complete railcar claim summary.
Ryan Omohundro	8/19/2020	1.2	Review and analyze pre-petition lessor AP balances and go-forward equipment needs.
Jeff Sielinski	8/20/2020	0.9	Analysis of preliminary contact damage claims associated with railcar lessors.
Jeff Sielinski	8/20/2020	1.7	Prepare preliminary claim recon associated with various claims for solicitation purposes.
John Koncar	8/20/2020	2.4	Perform initial claims reconciliation on filed Treasury claims to document potential objections, reconciliation notes, and claim amount estimates.
John Koncar	8/20/2020	2.1	Research docketed claims information and compare to filed claims documentation for completeness and accuracy.
John Koncar	8/20/2020	1.6	Review filed claims forms and associated supporting documentation to determine claim classifications and prepare claim objection reasons.
John Koncar	8/20/2020	1.4	Analyze filed proofs of claim to identify and document superseded and amended claims.
John Koncar	8/20/2020	0.4	Document docketing errors relating to reviewed claims filings.
Kevin Larin	8/20/2020	1.2	Review and comment on railcar lease rejection reconciliation analysis.
Roger Allison	8/20/2020	2.7	Work on contract cure summary re: vendor mapping.

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### Claims Administration & Objections

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	8/20/2020	0.6	Prepare for and participate in discussion regarding railcar returns and lease renegotiations.
Jeff Sielinski	8/21/2020	0.4	Analysis of claims asserted related to vehicle leases.
Jeff Sielinski	8/21/2020	0.3	Review of completed claim solicitation process information.
John Koncar	8/21/2020	1.6	Perform initial claims review and reconciliation over filed indemnity and surety bond claims.
John Koncar	8/21/2020	1.8	Research invoices and AP related to filed and scheduled claims to match superseded scheduled claims with filed claims.
John Koncar	8/21/2020	1.4	Analyze filed claims asserting amounts pursuant to 11 U.S.C. Section 503(b)(9) to perform initial claims reconciliation work and appropriately classify each claim.
John Koncar	8/21/2020	2.2	Perform a review of recently filed claim forms compared to docketed claims for initial claims reconciliation.
Kevin Larin	8/22/2020	0.5	Follow-up on contract rejection issues with J. Buoni (HAK).
Jeff Sielinski	8/24/2020	0.4	Review and analysis of current claim triage process and status of filed claim information.
Jeff Sielinski	8/24/2020	0.4	Research information associated with vendor inquiries.
Jeff Sielinski	8/24/2020	1.2	Analysis of payments made post-petition under first day relief and impact of Scheduled and Filed claims.
John Koncar	8/24/2020	1.7	Analyze claim documentation to determine claim classifications, claim types, and to add reconciliation notes to reviewed claims to assist with claim amount estimations.
John Koncar	8/24/2020	2.6	Perform review of recently filed claims re: initial claims reconciliation process.
John Koncar	8/24/2020	2.4	Review filed claims forms and associated supporting documentation to classify claims and perform initial claims reconciliation.
John Koncar	8/24/2020	1.9	Analyze docketed claims compared to filed claim forms to perform claims reconciliation work and determine initial claims estimates.
John Koncar	8/24/2020	0.4	Document docketing errors related to filed claims based on review of the claims register compared to claim forms and supporting documentation.
John Koncar	8/24/2020	0.9	Match filed claims to corresponding superseded scheduled claims through analysis of claimed liabilities compared to scheduled liabilities.
Kevin Larin	8/24/2020	1.0	Prepare and distribute cure summary amounts for counsel.
Jeff Sielinski	8/25/2020	0.8	Analysis of claim filed associated with equity ownership; flag claims for resolution.
John Koncar	8/25/2020	2.9	Review filed claims forms and associated supporting documentation to verify key creditor information and determine estimated claim amounts and claim classifications.
John Koncar	8/25/2020	2.7	Perform a review of filed claim forms and docketed claim information for initial claims reconciliation.

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### Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	8/25/2020	1.6	Identify, analyze, and document superseded and amended claims related to newly filed claims.
John Koncar	8/25/2020	1.4	Review claims for docketing errors and perform initial claim analysis.
Kevin Larin	8/25/2020	0.7	Summarize estimated tax claims and noticing issues and discuss same with J. Grimley and B. Lee (LW).
Kevin Larin	8/25/2020	1.6	Review and revise proposed contract cure schedule.
Kevin Larin	8/25/2020	0.8	Research and respond to A. Harper on questions from taxing authority on claim process.
Ryan Omohundro	8/25/2020	0.4	Prepare for and participate in discussion regarding railcar returns and lease renegotiations.
Jeff Sielinski	8/26/2020	0.6	Analysis and review of claim triage status and determination of open claim review items.
Jeff Sielinski	8/26/2020	0.4	Research high level claim information such as claim counts and assert claim amounts by class.
Jeff Sielinski	8/26/2020	0.7	Analysis of potential docketing updates to make to filed claims.
John Koncar	8/26/2020	1.4	Perform initial reconciliation of claims for claim amount estimates and appropriate claim categorization.
John Koncar	8/26/2020	1.2	Analyze claims to determine claim classifications, claim types, and to add reconciliation notes to assist with claim amount estimations.
John Koncar	8/26/2020	1.1	Review the updated claims register from KCC for new claims and load the new claims data into the claims database.
John Koncar	8/26/2020	0.4	Document claim notes and docketing errors related to newly filed Treasury claims.
John Koncar	8/26/2020	0.9	Analyze updated creditor information related to filed claims and prepare updates to the claims database for newly received creditor and claimant information.
John Koncar	8/26/2020	1.7	Prepare a claims database to claims register analysis to update the claims database for new information received related to previously filed claims.
Jeff Sielinski	8/27/2020	0.4	Review of asserted litigation and tort claims; update how claims have been docketed and communicate with claims agent re: same.
John Koncar	8/27/2020	1.3	Perform an initial reconciliation of filed claims and record any identified docketing errors.
John Koncar	8/27/2020	2.1	Analyze newly filed claims to determine appropriate claim classifications, claim types, estimated reconciled claim amounts, and accuracy of the debtor related to the docketed claims.
John Koncar	8/27/2020	1.4	Analyze docketed claims compared to proof of claim forms for completeness and accuracy.
John Koncar	8/27/2020	0.8	Identify and document superseded scheduled claims and amended claims related to filed claims.
John Koncar	8/27/2020	1.7	Review the listing of the largest GUC claims and document comments and reconciliation notes to assist with the analysis of unsecured claims and claim estimations.

*Exhibit D*

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**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Koncar	8/27/2020	1.9	Examine claims related to litigation and document updated claim estimates and reconciliation notes regarding the claimant groups.
Kevin Larin	8/27/2020	2.1	Research and revise large claim review including various correspondence with A. Reiley (LW) on same.
Kevin Larin	8/27/2020	1.4	Research and revisions to contract cure summary.
Kevin Larin	8/27/2020	0.7	Analyze and respond to questions on proposed additional contract rejections.
Kevin Larin	8/27/2020	0.7	Research and prepare summary for telephone call with F. Mason and J. Srock (HCR) on potential rejections.
Roger Allison	8/27/2020	0.8	Review general unsecured claims document provide by LW.
Ryan Omohundro	8/27/2020	0.7	Analyze, review and comment on potential contract rejections.
Ryan Omohundro	8/27/2020	1.3	Review, analysis, and discussion regarding potential cure and assumption lists.
Ryan Omohundro	8/27/2020	0.4	Prepare for and participate in discussion regarding railcar returns and lease renegotiations.
Jeff Sielinski	8/28/2020	0.6	Analysis of contingent tax exposure and prepare for potential Schedule E amendments as required.
Jeff Sielinski	8/28/2020	0.9	Review of updated analysis of railcar termination damages.
Jeff Sielinski	8/28/2020	0.8	Analysis of various claims associated with trade and utility liabilities.
Jeff Sielinski	8/28/2020	0.8	Review claims asserting liabilities under issued surety bonds; prepare schedule of bonds and current status re: same.
John Koncar	8/28/2020	1.6	Create an analysis workbook for calculating and comparing claimed railcar trade, guarantee, and rejection damage amounts per counterparty.
John Koncar	8/28/2020	1.6	Analyze estimated railcar lease liabilities to categorize each of the claimed railcar amounts and compare to estimated calculations.
John Koncar	8/28/2020	2.6	Analyze all Railcar related claims and prepare an analysis itemizing the pre-petition and post-petition amounts, along with documenting any relevant reconciliation notes.
John Koncar	8/28/2020	1.1	Compile and prepare a claims report of proposed docket updates for KCC to review and address.
John Koncar	8/28/2020	1.4	Prepare summary exhibits analyzing variances between claimed pre and post-petition liabilities of railcar claims compared to expected estimated pre-petition and rejection damages amounts.
Kevin Larin	8/28/2020	0.8	Prepare for and attend call with J. Buoni (HAK) D. Williams (HCR) on contract rejection issues.
Kevin Larin	8/28/2020	0.7	Research and respond to questions on proposed contract rejection exposure.
Kevin Larin	8/28/2020	1.4	Update and distribute contract cure and rejection summary for comment.
Roger Allison	8/28/2020	2.2	Update claims database re: claim types.

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### Claims Administration & Objections

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/30/2020	0.7	Research and resolve contract rejection issues with D. Harger (HCR).
Jeff Sielinski	8/31/2020	0.7	Analysis of asserted royalty related claims and current status of payments made to date.
Jeff Sielinski	8/31/2020	2.8	Preparation of claim analysis re: rail car lease rejections including determining remaining term, logistic costs and car damage costs.
Jeff Sielinski	8/31/2020	0.4	Analysis of claim associated with equipment lease which has been rejected and associated equipment has been returned that.
Jeff Sielinski	8/31/2020	1.4	Analysis and calculation of net present value of rail car lease terms pursuant lease agreement language.
John Koncar	8/31/2020	1.1	Analyze railcar lease documents and amendments thereto for default provisions and allocation of costs related to lease rejections.
John Koncar	8/31/2020	0.6	Prepare updates to the railcar lease analysis to incorporate non-lease related damage claims and to update the net present value calculations.
John Koncar	8/31/2020	2.7	Perform initial reconciliation of legal and trade claims to appropriately bucket claims and estimate claim amounts.
John Koncar	8/31/2020	1.6	Research new term sheet contracts with railcar lessors and document references to treatment of pre-petition and post-petition claims.
John Koncar	8/31/2020	0.6	Review a pending motion to settle legal claims and update the claims database with reconciliation notes and links to the relevant docket filings.
John Koncar	8/31/2020	1.2	Review scheduled and filed claims and support to identify superseded and amended claims within the claims database.
John Koncar	8/31/2020	1.4	Create a summary workbook calculating estimated lease costs per counterparty and noting any variances between estimates and claimed amounts.
Kevin Larin	8/31/2020	0.6	Review and comment on railcar claim analysis and reconciliation.
Kevin Larin	8/31/2020	1.5	Review and revise updated draft of contract cure analysis.
Ryan Omohundro	8/31/2020	0.8	Review and comment on railcar claim analysis and reconciliation.
Jeff Sielinski	9/1/2020	0.8	Analysis and review of railcar claim calculations.
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.
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.
Jeff Sielinski	9/2/2020	0.9	Analysis of filed litigation claim information and determination of current status of cases.
Jeff Sielinski	9/2/2020	1.2	Analysis of updated non-rail car rejection damage calculations and review of associated filed claims.

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### Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	9/2/2020	0.6	Document reconciliation notes and docketing errors relating to reviewed claims filings.
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	1.7	Research and respond to email inquiries regarding claims estimates, rejection damage claims, and claim classifications.
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	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.
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	0.8	Analysis of claims associated with capital leases; determination of status of underlying property.
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	0.3	Update the claims database to identify and flag all claims which are addressed directly in the POR.
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.
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	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	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	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	0.6	Create an analysis workbook template for estimating potential contract rejection damages.

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### Claims Administration & Objections

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	9/3/2020	0.6	Review and comment on RC claim summary.
Jeff Sielinski	9/4/2020	0.4	Review of potential docketing updates provided to claim agent.
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.
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.
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	0.3	Document amended, superseded, and duplicate claims within the claims database and mark the claims for future objections.
Kevin Larin	9/4/2020	0.7	Review and comment on claims summaries with A. Reiley (LW).
Jeff Sielinski	9/8/2020	1.2	Continued research on reconciliation of claims associated with contract rejections.
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	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	2.2	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.

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### Claims Administration & Objections

Professional	Date	Hours	Activity
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	1.7	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	1.6	Research key claimant and creditor information to determine the appropriate supplier IDs are mapped to AP claims.
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	0.9	Perform claims reconciliation on AP Trade claims to document potential objections, satisfied claims, and note any additional reconciliation work needed.
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.
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.
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	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.
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.
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	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.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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.
Kevin Larin	9/11/2020	0.8	Attend to claim reconciliation issues with N. Goszyk (HCR).
Kevin Larin	9/11/2020	2.4	Attend to fleet management resolution with K. Gurele (EFM).
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	0.6	Review updates associated with prepetition tax details and relations to expected claims.
Jeff Sielinski	9/14/2020	0.7	Review of rail car damages and analysis of contingent portion of claims.
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.
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.
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	0.7	Review and respond to email inquiries and update requests regarding the status of claims reconciliation and claim class estimates.
John Koncar	9/14/2020	0.4	Analyze and compile filed claims related to counterparties of large contracts and guarantees in response to contract claim email inquiries.
Kevin Larin	9/14/2020	1.0	Review and revise RC claim summary analysis.
Jeff Sielinski	9/15/2020	0.4	Research contact information re: capital lease counterparties.
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.
Kevin Larin	9/15/2020	0.7	Review and comment on railcar summary analysis, including related research.
Kevin Larin	9/15/2020	0.9	Review and comment on claims summary analysis.
Ryan Omohundro	9/15/2020	0.7	Review and comment on railcar summary analysis, including related research.
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.
Jeff Sielinski	9/16/2020	0.7	Review of updated rail-car rejection damage analysis and compare to filed claims.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.3	Identify and document superseded scheduled claims within the claims database.
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	0.4	Prepare updates to the railcar claims analysis for newly received information regarding AP and payments related to railcar lease counterparties.
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	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	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.
Kevin Larin	9/16/2020	0.4	Review and comment on railcar summary analysis.
Kevin Larin	9/16/2020	1.1	Research and respond to contract cure and rejection issues.
Ryan Omohundro	9/16/2020	0.2	Review and comment on railcar summary analysis.
Jeff Sielinski	9/17/2020	0.4	Review of creditor call log and updates to call response process.
Jeff Sielinski	9/17/2020	0.7	Analysis of updated claim reconciliation workbooks identify resolved 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	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	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	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	0.4	Prepare claim notes and updated estimates in the claims database for claims paid post petition.
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).

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.4	Prepare updates to the claims database to identify and flag superseded scheduled claims and amended claims.
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	1.6	Incorporate the updated claims information and newly filed claims into the trade claims analysis.
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	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	0.8	Incorporate the updated claims information and newly filed claims into the scheduled claims analysis.
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.
Jeff Sielinski	9/21/2020	0.3	Analysis of information associated with filed claim for specific vendor.
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	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.
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	Prepare updates to the Scheduled Claims analysis to incorporate updated AP and spend data.
John Koncar	9/21/2020	0.8	Prepare updates to the AP Trade Claims analysis to incorporate updated AP and spend data.
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	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
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.

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

### Claims Administration & Objections

Professional	Date	Hours	Activity
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	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.
Kevin Larin	9/22/2020	0.9	Attend to resolutions on various objections, including related research.
Jeff Sielinski	9/23/2020	0.4	Analysis of updated claim register and review of newly filed claims.
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.
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	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	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.
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	1.4	Prepare a claims database to claims register analysis to update claims records for new information received related to previously 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	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	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	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.

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

### Claims Administration & Objections

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	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.
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	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	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	0.6	Prepare updated to claim class summary files based on new activity.
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.
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	0.2	Review and respond to email inquiries related to claims filed by contract counterparties.
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	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	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.
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.

***Hi-Crush Inc., et al.,  
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### Claims Administration & Objections

Professional	Date	Hours	Activity
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	0.6	Research claim information associated with equipment under prepetition financing agreements.
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.
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	1.3	Updated reconciliation of all administrative, secured and priority filed claims.
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	1.1	Analysis of filed unliquidated claims and prepare claims estimates for all.
Jeff Sielinski	9/30/2020	0.3	Identify notice information and other detail re: claim associated with a contract rejection.
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.
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	1.7	Create a claim class estimates summary to calculate updated claim estimates per plan class group and among claim types.
Jeff Sielinski	10/1/2020	0.7	Prepare updated claim class summary report updated with all resolved claims based on review with HCR team.
Jeff Sielinski	10/1/2020	0.3	Review of updated D&O insurance details re: plan emergence.
Jeff Sielinski	10/1/2020	0.4	Analysis of settlement agreements and impact on asserted claims.
Jeff Sielinski	10/1/2020	0.9	Updated analysis of asserted unliquidated claims and current view of estimates; follow-up with HCR re: same.
Jeff Sielinski	10/1/2020	0.5	Meeting with HCR account and finance team re: claim recon process and status.
Jeff Sielinski	10/1/2020	2.3	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
John Koncar	10/1/2020	2.7	Analyze filed proofs of claim, contracts, and AP data to calculate updated claim reserve estimates and reconciliation amount estimates for general unsecured claims.
John Koncar	10/1/2020	0.6	Analyze legal claims and associated documentation to calculate required reserve amounts and estimate reconciled amounts per claim.

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

### Claims Administration & Objections

Professional	Date	Hours	Activity
John Koncar	10/1/2020	1.2	Claims summary and process overview meeting with the A&M claims team, N. Goszyk (HCR) and P. McCormick (HCR).
John Koncar	10/1/2020	2.4	Perform analysis over the population of unliquidated general unsecured claims to estimate potential valid claim amounts in plan class 5.
John Koncar	10/1/2020	0.4	Prepare updates to the claims database for updated debt and treasury claim estimates and reconciliation notes.
John Koncar	10/1/2020	0.4	Meeting with J. Rovira (AK), T. Davidson (AK), P. Guffy (Hunton), K. Larin (A&M), and J. Sielinski (A&M) regarding planning for the claims resolution process.
John Koncar	10/1/2020	0.7	Review the claims register and claims database to identify and compile all unliquidated general unsecured claims for additional analysis and review for claim estimations.
John Koncar	10/1/2020	1.6	Prepare updates to the general unsecured claims summary workbook to note additional reconciliation notes, update claim amount estimates, and create a claims data summary chart.
John Koncar	10/1/2020	2.9	Create a general unsecured claims summary workbook to identify satisfied filed claims and calculate updated estimated reserve amounts and reconciled amounts per claim category.
Kevin Larin	10/1/2020	0.7	Prepare for and attend claims recon meeting with J. Rivora (LW) and A. Harper (HAK).
Jeff Sielinski	10/2/2020	0.6	Review of litigation claims and other contingent claims to assist in class 5 reserve calculations.
Jeff Sielinski	10/2/2020	1.6	Preparation and analysis of class 5 claim estimates for equity reserves upon emergence date.
John Koncar	10/2/2020	1.6	Review filed administrative and priority claims along with supporting documentation to identify and prepare a summary of claims which do not qualify for administrative or priority status.
John Koncar	10/2/2020	0.7	Research and respond to inquiries regarding scheduled claim classifications, estimate reserve and reconcile claim amounts, and additional information requested.
John Koncar	10/2/2020	2.2	Perform a full review of updated data listing all contracts expected to be assumed and cured to the claims population to update reserve and reconciliation estimates for the general unsecured claims class.
John Koncar	10/2/2020	1.1	Review and analyze contract cure data related to creditors, paid pre-petition invoices, and schedule liabilities to plan additional procedures for estimating reconciled amounts and reserve amounts classified as general unsecured claims.
John Koncar	10/2/2020	0.6	Incorporate administrative and priority claims considered for reclassification objections into the general unsecured claims summary analysis estimate calculations.
Kevin Larin	10/2/2020	0.6	Review and respond to WI tax issues with N. Brighton (HCR).
Jeff Sielinski	10/3/2020	0.6	Analysis of contract rejections and prepare updated estimate for class 5 reserve calculations.
Jeff Sielinski	10/3/2020	1.5	Analysis of updated claim class 5 reserve calculation schedule including reviewing schedule claim status.
Jeff Sielinski	10/4/2020	1.3	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Koncar	10/4/2020	2.6	Analyze updated scheduled claims payment information and reconciliation notes to update the general unsecured claims analysis for updated estimated reserve and reconciled amounts.
Kevin Larin	10/4/2020	0.7	Review and comment on draft shareholder tracking chart.
Jeff Sielinski	10/5/2020	0.6	Preparations and review of open items re: case emergence at week end.
Jeff Sielinski	10/5/2020	0.4	Conference call with various advisors re: class 5 estimate schedule.
Jeff Sielinski	10/5/2020	2.1	Preparation of a high, mid and low claim estimate for all general unsecured claims to provide range for equity reserves.
Jeff Sielinski	10/5/2020	1.9	Review of unsecured claim population and analysis of material claims filed to date.
Jeff Sielinski	10/5/2020	0.9	Prepare estimates for potential rejection damage claimants that have not yet asserted a claim.
John Koncar	10/5/2020	1.2	Analyze updated contract assumption work and accounts payable and payment data information to update the high, medium, and low claim estimation buckets.
John Koncar	10/5/2020	1.1	Prepare an updated general unsecured claims class estimation analysis and add applicable estimation and reconciliation notes to claims.
John Koncar	10/5/2020	1.8	Perform a detailed review of plan class 5 general unsecured claims to compile open questions and comments and to update the reconciliation notes for claim classifications.
Kevin Larin	10/5/2020	2.5	Research and summarize potential claim amounts, including rejection claims and related discussions with T. Roberts (Moelis).
Jeff Sielinski	10/6/2020	1.4	Analysis of updated claim analysis calculation taking into account claims paid under first day relief during the pervious week.
Paul Wirtz	10/6/2020	0.9	Analyze existing priority claims to determine validity.
Jeff Sielinski	10/7/2020	0.6	Review and prepare claims flagged for objection and paid in full and no liability.
Jeff Sielinski	10/7/2020	1.2	Prepare update status schedule re: claims asserting secured, priority and 503b9 claims; identify resolved items and prepare for objections.
Kevin Larin	10/7/2020	2.1	Review and comment on post-reorg share calculation issues with T. Roberts (Moelis).
Paul Wirtz	10/7/2020	1.3	Update claims register within internal system.
Paul Wirtz	10/7/2020	1.8	Review new filed claims for accuracy.
Jeff Sielinski	10/8/2020	1.6	Identification and research of all prepetition invoices open as prepare for emergence; research with the company status of invoice and impact on open claims.
Paul Wirtz	10/8/2020	2.1	Map company payment details to existing claims register to determine outstanding liability.
Jeff Sielinski	10/9/2020	0.6	Final review of class 5 reserve estimates in preparation for emergence.

*Exhibit D*

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July 13, 2020 through October 9, 2020***

**Claims Administration & Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jeff Sielinski	10/9/2020	0.4	Verification and review of final claim information as part of emergence date.
Jeff Sielinski	10/9/2020	0.6	Claim reconciliation analysis; review of claims and status associated with payments under first day relief, cures and unpaid amounts.
Paul Wirtz	10/9/2020	1.9	Analyze priority claims by invoice for company review.
Paul Wirtz	10/9/2020	2.3	Review Unsecured claims to determine outstanding liability.
<b>Subtotal</b>		<b>470.7</b>	

**Contracts**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jeff Sielinski	8/19/2020	1.8	Analysis of full executory contract lists; preliminary review and discussions re: contract rejections.
Jeff Sielinski	8/20/2020	0.7	Analysis of asserted cure amounts provided by contract claimants and compare to current books.
Kevin Larin	8/20/2020	1.2	Review and reconcile claim rejection summaries, including supplements and cure reconciliation process.
Ryan Omohundro	8/20/2020	0.5	Review and comment on claim rejection summaries, including supplements and cure reconciliation process.
Jeff Sielinski	8/21/2020	1.6	Review and analysis of preliminary contract cure schedule including amounts in arrears and amounts to be paid within the next few weeks.
Jeff Sielinski	8/24/2020	1.1	Review of updated contract cure calculations based on revised payable information.
Jeff Sielinski	8/25/2020	1.8	Preparation of revised contract cure schedule and readiness for circulation.
Jeff Sielinski	8/25/2020	0.7	Review of payment proposal for the next week and impact on calculated cure amounts.
Jeff Sielinski	8/25/2020	0.9	Research additional executory contracts for inclusion on contract cure schedule.
Ryan Omohundro	8/25/2020	0.7	Review of equipment leases and analyze potential rejection damages.
Jeff Sielinski	8/26/2020	1.1	Analysis of updated cure schedule and review of changes prior to circulation to HCR management team.
Jeff Sielinski	8/26/2020	0.6	Research of lease info and related cure amounts associated with equipment leases.
Ryan Omohundro	8/26/2020	0.7	Review of equipment leases and analyze potential rejection damages.
Jeff Sielinski	8/27/2020	0.6	Research claim estimates associated with high dollar general unsecured claims.
Jeff Sielinski	8/27/2020	0.7	High level review and status of various general unsecured claims to determine treatment as part of rights offering.
Jeff Sielinski	8/27/2020	1.4	Updates and review of cure schedule and new information that has been included.

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**Contracts**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jeff Sielinski	8/28/2020	1.1	Analysis of contract for inclusion on rejection notice list; verify if to include on cure schedule and if we have proper notice detail.
Ryan Omohundro	8/28/2020	1.1	Review of equipment leases and analyze potential rejection damages.
Jeff Sielinski	8/31/2020	0.9	Review of update contract cure calculations based on revised payable information and updated contract list.
Jeff Sielinski	8/31/2020	0.6	Analysis of term sheets related to railcar lessors for go forward leases and included language re: general unsecured claims.
Jeff Sielinski	9/1/2020	1.7	Research updated payable details re: potential contract assumptions.
Jeff Sielinski	9/1/2020	2.2	Preparations for contract assumption schedule and related cure amount.
Jeff Sielinski	9/1/2020	0.4	Participate in general case update claims and plan for week.
Kevin Larin	9/1/2020	1.4	Research and prepare for call on potential contract rejections.
Kevin Larin	9/1/2020	1.6	Review and comment on proposed contract cure analysis.
Ryan Omohundro	9/1/2020	1.4	Research and prepare for call on potential contract rejections and related issues.
Jeff Sielinski	9/2/2020	1.1	Research notice details re: contract cure information.
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	1.4	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.
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	2.5	Analyze and summarize proposed contract rejection including related correspondence with P. McCormick (HCR).
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.

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**Contracts**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.6	Research information re: responses to contract cure.
Jeff Sielinski	9/21/2020	0.7	Research information associated with contract assumption include contract details and claim status.
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.
Kevin Larin	10/5/2020	1.6	Research and respond to office trailer rejection issues with M. Corcoran and F. Mason (HCR).
<b>Subtotal</b>		<b>62.0</b>	

**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/13/2020	0.9	Attend first day hearings telephonically.
Kevin Larin	7/13/2020	2.1	Prepare summary of various first day motions for P. McCormick (HCR) for hearing.
Kevin Larin	7/13/2020	0.8	Prepare summary of wage motion analysis in anticipation of FD hearing.
Kevin Larin	7/13/2020	2.3	Attend FD hearing telephonically.
Ryan Omohundro	7/13/2020	1.4	Review and comment on summary of various first day motions for first day hearing.

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**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	7/13/2020	2.4	Prepare for and attend FD hearing telephonically.
Kevin Larin	8/3/2020	0.7	Telephone call to prepare for second day hearing with H. Murtagh (L&W), T. Lambrech and F. Mason (HCR).
Kevin Larin	8/3/2020	0.8	Review and revise early draft of FDM reporting document.
Ryan Omohundro	8/3/2020	0.9	Review documents in advance of second day hearing.
Kevin Larin	8/4/2020	0.4	Attend second day hearing by telephone.
Ryan Omohundro	8/4/2020	0.4	Attend second day hearing by telephone and video conference.
Kevin Larin	8/14/2020	0.3	Prepare for and attend DS hearing by phone.
Ryan Omohundro	8/14/2020	1.4	Prepare for and attend DS hearing by phone.
Kevin Larin	8/17/2020	1.6	Prepare for 341 meeting including related correspondence with P. McCormick (HCR).
Kevin Larin	8/18/2020	1.1	Final 341 meeting preparation including correspondence with T. Davidson (HAK) and P. McCormick (HCR) on same.
Kevin Larin	8/18/2020	0.6	Attend 341 meeting telephonically.
Ryan Omohundro	8/18/2020	0.8	Prepare for and attend 341 meeting via teleconference.
Kevin Larin	8/26/2020	1.4	Review and revise draft of contract cure analysis.
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	1.7	Attend to final preparation for confirmation hearing.
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.

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**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	9/23/2020	1.1	Review declarations associated with plan confirmation.
Ryan Omohundro	9/23/2020	0.6	Attend confirmation hearing by phone.
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.
Kevin Larin	10/1/2020	1.4	Review and comment on various proposed court filings with B. Rosen (LW).
Kevin Larin	10/7/2020	0.6	Review and comment on proposed procedural filing with J. Rivora (HAK).
<b>Subtotal</b>		<b>38.6</b>	

**Creditor**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/13/2020	0.5	Research and respond to fuel vendor related questions with M. Corcoran (HCR).
Kevin Larin	7/13/2020	0.8	Telephone call with MCF funding on trucking vendor factoring.
Kevin Larin	7/14/2020	0.7	Telephone call with Momentum Capital on trucking vendor factoring.
Kevin Larin	7/14/2020	0.8	Telephone call with Liquid Capital on trucking vendor factoring.
Kevin Larin	7/14/2020	0.6	Telephone call with Power Funding on trucking vendor factoring.
Kevin Larin	7/15/2020	0.6	Attend to OCP related matters with P. McCormick (HCR).
Kevin Larin	7/15/2020	0.8	Telephone call with P McCormick & A. Oehlert (HCR) on vendor negotiation strategy.
Kevin Larin	7/15/2020	1.3	Research and prepare responses to various creditor payment status questions.
Ryan Omohundro	7/15/2020	0.8	Telephone call with P. McCormick and A. Oehlert (HCR) on vendor negotiation strategy.
Kevin Larin	7/16/2020	1.1	Attend to various vendor payment questions with N. Goszyk (HCR).
Kevin Larin	7/17/2020	0.3	Prepare proposed response to vendor for C. Bailey (HCR).
Kevin Larin	7/17/2020	0.7	Research and summarize utility issues with A. Reiley (L&W).

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**Creditor**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/17/2020	0.8	Telephone call with P McCormick and A. Oehlert (HCR) on vendor negotiation strategy.
Ryan Omohundro	7/17/2020	0.8	Telephone call with P. McCormick and A. Oehlert (HCR) on vendor negotiation strategy.
Kevin Larin	7/20/2020	1.6	Research and respond to various vendor issues with N. Brighton, P. Butler and M. Corcoran (HCR).
Kevin Larin	7/22/2020	1.1	Research and respond to vendor related questions with J. Johnson (HCR).
Kevin Larin	7/22/2020	1.6	Research and respond to vendor payment issues with N. Goszyk and M. Corcoran (HCR).
Kevin Larin	7/24/2020	1.8	Research and respond to various creditor payment issues with N. Goszyk and D. Harger (HCR).
Kevin Larin	7/25/2020	0.7	Review and respond to vendor requests and CV letter with N. Goszyk (HCR).
Kevin Larin	7/27/2020	1.8	Research and respond to various requests for information from vendors and their respective counsel on open payment issues.
Kevin Larin	7/27/2020	1.7	Prepare 503(b)(9) review document and discuss same with N. Goszyk (HCR).
Kevin Larin	7/27/2020	0.8	Telephone call with N. Brighton (HCR) on sales and use tax issues.
Kevin Larin	7/28/2020	1.1	Research and respond to various questions on customer program status and tracking.
Kevin Larin	7/28/2020	1.7	Research and respond to various vendor payment and status issues with J. Johnson, N Goszyk and M Corcoran (HCR).
Kevin Larin	7/28/2020	0.7	Review and revise top 30 creditor status listing.
Kevin Larin	7/29/2020	1.4	Review and discuss various critical and lien vendor payment issues with J. Srock, A. Super, and J. Kabus (HCR).
Kevin Larin	8/3/2020	2.8	Research and respond to various vendor status questions and proposed resolutions.
Ryan Omohundro	8/3/2020	0.8	Review and comment on summary of various vendor status questions and proposed resolutions.
Kevin Larin	8/4/2020	1.2	Research and respond to various questions on vendor status issues with N. Goszyk (HCR).
Kevin Larin	8/6/2020	1.2	Research and respond to various issues related to vendor payment with N. Goszyk (HCR).
Kevin Larin	8/6/2020	1.1	Investigate, summarize and respond to counsel to lien creditor on payment status.
Kevin Larin	8/6/2020	0.9	Research and reply to vendor status question from A. Harper (HAK).
Kevin Larin	8/7/2020	0.9	Investigate and respond to handing of post-petition lease payments with M. Corcoran and N. Goszyk (HCR).
Kevin Larin	8/13/2020	1.1	Research and respond to various creditor payment issues with N. Goszyk, T. Frakes, and M. Corcoran (HCR).
Kevin Larin	8/13/2020	0.5	Follow-up on carrier reconciliation and status summary with C. Depuy (HCR).

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**Creditor**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/18/2020	0.7	Attend to various vendor payment issues with M. Corcoran and N. Goszyk (HCR).
Kevin Larin	8/20/2020	1.1	Attend to various creditor payment issues with M. Corcoran and F. Mason (HCR).
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).
<b>Subtotal</b>		<b>41.9</b>	

**Employee Matters**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison Hoeinghaus	7/13/2020	0.5	Evaluation of the treatment of dividend equivalent rights in connection with bankruptcy.
Allison Hoeinghaus	7/17/2020	0.3	Evaluation of the treatment of dividend equivalent rights in connection with bankruptcy.
Allison Hoeinghaus	7/20/2020	1.0	Reviewed and discussed options on outstanding equity awards.
Dylan Hernandez	7/20/2020	2.9	Create of a summary of CIC and severance benefits to employees with employment agreements.
Ryan Wells	7/20/2020	2.1	Research HCR employees' existing CIC Provisions.
Allison Hoeinghaus	7/21/2020	2.0	Reviewed CIC benefit analysis.
Dylan Hernandez	7/21/2020	2.9	Reviewed edits to CIC benefits analysis based on manager review.
Ryan Wells	7/21/2020	1.4	Review analysis of CIC Provisions based on existing CIC benefits.
Ryan Wells	7/22/2020	0.4	Implement additional adjustments to CIC analysis.
Dylan Hernandez	7/28/2020	2.3	Initial review and creation of Employment agreement analysis.
Ryan Wells	7/28/2020	1.4	Coordinate and setup employment agreement analysis research.
Dylan Hernandez	7/30/2020	2.7	Researched employment agreements implemented by bankruptcy peers upon emergence.
Dylan Hernandez	7/31/2020	2.9	Reviewed data collected from Employment Agreement research.
Allison Hoeinghaus	8/3/2020	0.6	Discussed employment agreement analysis approach with R. Wells.
Jacob Mapes	8/3/2020	2.8	Research and analyze Employment Agreements for comparator companies (Basic, CHC, EV Energy).
Ryan Wells	8/3/2020	0.6	Discuss employment agreement analysis approach with A. Hoeinghaus (A&M).

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**Employee Matters**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dylan Hernandez	8/4/2020	1.1	Research and analyze additional Employment Agreements for Comparator Company - Atlas Resource Partners.
Jacob Mapes	8/4/2020	2.9	Research and analyze Employment Agreements for comparator companies (Jones, Key, Legacy).
Dylan Hernandez	8/5/2020	2.1	Research and analyze additional Employment Agreements for Comparator Company - Swift Energy.
Jacob Mapes	8/5/2020	1.7	Research and analyze Employment Agreements for comparator companies (Parker, Samson, 77).
Jacob Mapes	8/11/2020	1.8	Revise the Employment Agreement Analysis (Parker, CHC).
Jacob Mapes	8/12/2020	2.2	Revise the Employment Agreement Analysis (EV Energy, Key).
Allison Hoeninghaus	8/13/2020	0.6	Reviewed employment agreement analysis.
Dylan Hernandez	8/14/2020	2.1	Review of Employment Agreement Analysis data for peer companies (atlas and CHC).
Dylan Hernandez	8/14/2020	1.9	Reviewed Employment Agreement Analysis data for peer companies (EV Energy and Forbes Energy).
Ryan Wells	8/19/2020	1.4	Revise employment agreement summaries.
Ryan Wells	8/19/2020	2.0	Review employment agreement summaries prepared by D. Hernandez (A&M).
Ryan Wells	8/20/2020	2.0	Pull additional detail on employment agreement terms for peer companies.
Jacob Mapes	8/21/2020	1.6	Review additional documents from EDGAR to support the Employment Agreement Analysis.
Ryan Wells	8/21/2020	0.6	Research additional severance provisions for a peer company.
Ryan Wells	8/21/2020	2.9	Review additional severance and change of control terms for peer companies.
Ryan Wells	8/22/2020	2.0	Finalize data input for employment agreement analysis.
Ryan Wells	8/23/2020	2.0	Prepare employment agreement analysis report.
Ryan Wells	8/24/2020	0.5	Revise employment agreement analysis report.
Dylan Hernandez	8/26/2020	2.1	Check employment agreement analysis for second half of companies and annotation of backup documents for verification.
Dylan Hernandez	8/27/2020	2.9	Review the employment agreement analysis for first half of companies and annotation of backup documents for verification.
Allison Hoeninghaus	8/28/2020	0.8	Reviewed employment agreement analysis.
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.

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**Employee Matters**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison Hoeinghaus	9/10/2020	1.0	Review employment agreement analysis.
Jacob Mapes	9/10/2020	1.3	Review additional company documents in employment agreement analysis.
Jacob Mapes	9/10/2020	2.3	Revise 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	0.5	Review revisions to employment agreement analysis.
Allison Hoeinghaus	9/18/2020	2.0	Review research related to payroll related tax issue for Q3 2017 and Q1-Q3 2020.
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.
Allison Hoeinghaus	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.

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**Employee Matters**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Wells	9/22/2020	1.5	Prepare and discuss findings of payroll related issues with A. Hoeinghaus.
Allison Hoeinghaus	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. Hoeinghaus on additional topics surrounding payroll issue.
Allison Hoeinghaus	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 Hoeinghaus	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 Hoeinghaus	9/30/2020	1.0	Final review of employment agreement analysis.
Ryan Wells	10/1/2020	0.5	Analyze IRS proof of claim for payroll related tax issue.
Allison Hoeinghaus	10/6/2020	0.9	Analyze IRS proof of claim for payroll related tax issue.
Allison Hoeinghaus	10/7/2020	0.8	Analyze IRS proof of claim for payroll related tax issue.
Dylan Hernandez	10/7/2020	2.1	Combine Emergence Grant Analysis with Employment agreement analysis and review.
Dylan Hernandez	10/8/2020	1.8	Revise Combined Emergence Grant and Employment agreement report.
<b>Subtotal</b>		<b>121.5</b>	

**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/7/2020	0.6	Prepare provisional invoice for HCR.
Melissa Buich	8/10/2020	1.6	Work on Fee Application for Tax Team.
Melissa Buich	8/12/2020	0.4	Work on Fee Application for Tax Team.
Melissa Buich	8/20/2020	0.4	Preparation of Fee Application detail for tax team.
Mary Napoliello	8/28/2020	2.7	Review time detail for first statement.
Mary Napoliello	8/28/2020	2.9	Draft narrative for first monthly statement.
Mary Napoliello	8/28/2020	0.5	Review employment application and interim compensation guidelines.

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**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	8/30/2020	1.1	Follow-up on questions regarding first statement.
Mary Napoliello	8/31/2020	1.2	Finalize first draft of application and send to D. Petty (A&M).
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.
<b>Subtotal</b>		<b>14.5</b>	

**Financial Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/24/2020	0.7	Research and comment on proposed asset sales and effect on DIP reserves.
<b>Subtotal</b>		<b>0.7</b>	

**Financing**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	8/7/2020	1.9	Respond to L. West (Lazard) for undisclosed diligence request.
Kevin Larin	8/10/2020	0.7	Review and comment on documents requests from DIP lenders with P. McCormick (HCR).
Kevin Larin	8/27/2020	0.9	Research and respond to questions from ad hoc advisors on cure and rejection issues.
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.
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).

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**Financing**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ryan Omohundro	9/28/2020	1.3	Review and comment on proposed closing documents.
<b>Subtotal</b>		<b>12.5</b>	

**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/15/2020	2.6	Prepare summary of lease rejections and property handing for HCR management.
Ryan Omohundro	7/15/2020	0.7	Review and comment on summary of lease rejections and property handing for HCR management.
Kevin Larin	7/24/2020	2.1	Research and summarize various lease rejection issues with F. Mason (HCR).
Kevin Larin	7/29/2020	2.1	Review and respond to various lease rejection questions from F. Mason and D. Williamson (HCR).
Kevin Larin	7/29/2020	0.7	Various correspondence with T. Frakes (HCR) on lease rejections and equipment return.
Brandon Davis	8/11/2020	0.3	Meeting to discuss priorities with respect to lease accounting treatment. T. MacDonell (A&M), W. Stubblefield (A&M), B. Davis (A&M).
Brandon Davis	8/11/2020	0.3	Call with F. Mason, N. Goszyk, and others (all Hi-Crush) and B. Davis (A&M), W. Stubblefield (A&M) and others (A&M) to discuss lease accrual process for July close.
Teddy MacDonell	8/11/2020	0.3	Follow-up meeting to discuss July lease accrual methodology and support. - T. MacDonell (A&M), W. Stubblefield (A&M), B. Davis (A&M), N. Goszyk (Hi-Crush), F. Mason (Hi-Crush), S. Davis (Hi-Crush), C. McAleer (Hi-Crush).
Wade Stubblefield	8/11/2020	0.3	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and B. Davis (A&M) and others (A&M) to discuss lease accrual process for July close.
Wade Stubblefield	8/11/2020	0.3	Meeting to discuss priorities with respect to lease accounting treatment with T. MacDonell (A&M) and B. Davis (A&M).
Wade Stubblefield	8/11/2020	0.5	Call with T. Lambrecht and F. Mason (Hi-Crush), H. Murtagh (LW) and R. Omohundro (A&M) and others (all A&M) to discuss treatment of post-petition lease use and contract negotiation updates.
Brandon Davis	8/12/2020	0.3	Call with R. Omohundro (A&M), K. Larin (A&M), W. Stubblefield (A&M), B. Davis (A&M) and others (all A&M) re: plan for allowed claim determination for railcar and other leases.
Teddy MacDonell	8/12/2020	2.0	Develop template to record railcar lease rejection claim estimate.
Teddy MacDonell	8/12/2020	0.3	Meeting to discuss allowed claims workstream status. - T. MacDonell (A&M), W. Stubblefield (A&M), B. Davis (A&M), K. Larin (A&M), J. Sielinski (A&M), D. Petty (A&M), R. Omohundro (A&M).
Wade Stubblefield	8/12/2020	0.3	Call with R. Omohundro (A&M), K. Larin (A&M) and others (all A&M) re: plan for allowed claim determination for railcar and other leases.
Brandon Davis	8/13/2020	0.6	Meeting with B. Davis (A&M), T. MacDonell (A&M), to discuss progress on lease rejection workbook.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brandon Davis	8/13/2020	0.5	Call with W. Stubblefield (A&M), B. Davis (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Brandon Davis	8/13/2020	0.3	Continued meeting with B. Davis (A&M) & T. MacDonell (A&M), to establish timeline for delivery of rejected railcar lease claim estimate.
Teddy MacDonell	8/13/2020	2.3	Review rejected contracts of Chicago Freight & Greenbrier to ensure accuracy in lease claim estimate.
Teddy MacDonell	8/13/2020	1.0	Continue to develop template to record rejected rail car lease claim estimate for each lessor.
Teddy MacDonell	8/13/2020	0.6	Meeting with B. Davis (A&M), T. MacDonell (A&M), to review progress and structure of template to develop rejected claim estimate.
Teddy MacDonell	8/13/2020	1.9	Continue to develop railcar lease claim estimate template to ensure each provision is accounted for in claim estimate.
Teddy MacDonell	8/13/2020	0.3	Continue meeting with B. Davis (A&M) and T. MacDonell (A&M), to establish timeline for delivery of rejected railcar lease claim estimate.
Teddy MacDonell	8/13/2020	0.5	Meeting with T. MacDonell (A&M), B. Davis (A&M), and W. Stubblefield (A&M) to provide status update and completeness of rejected railcar lease claims estimate.
Teddy MacDonell	8/13/2020	1.0	Document termination provisions within Chicago Freight and Greenbrier rejected contracts.
Wade Stubblefield	8/13/2020	0.5	Call with W. Stubblefield (A&M) B. Davis (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Kevin Larin	8/14/2020	0.5	Attend to Denver lease rejection and abandonment settlement with M. Corcoran and N. Goszyk (HCR).
Brandon Davis	8/17/2020	0.8	Meeting with B. Davis (A&M) & T. MacDonell (A&M), to discuss various contract elements that may impact allowable claim estimate for railcar leases.
Teddy MacDonell	8/17/2020	3.0	Review rejected contracts with Greenbrier & MUL to ensure accuracy in lease claim estimate.
Teddy MacDonell	8/17/2020	1.9	Review rejected contracts with Trinity & Wells Fargo to ensure accuracy in lease claim estimate.
Teddy MacDonell	8/17/2020	0.8	Meeting with B. Davis (A&M) and T. MacDonell (A&M), to discuss various contract elements that may impact allowable claim estimate for railcar leases.
Teddy MacDonell	8/17/2020	1.6	Document termination provisions within Greenbrier & MUL rejected contracts.
Brandon Davis	8/18/2020	0.5	Meeting with B. Davis (A&M) & T. MacDonell (A&M), to review lease rejection workbook and discuss open items.
Brandon Davis	8/18/2020	0.5	Call with T. MacDonell (A&M), B. Davis (A&M) and W. Stubblefield (A&M) to review progress on lease rejection workbook.
Brandon Davis	8/18/2020	1.1	Review of lease rejection workbook.
Teddy MacDonell	8/18/2020	0.5	Call with T. MacDonell (A&M), B. Davis (A&M) and W. Stubblefield (A&M) to review progress on lease rejection workbook.
Teddy MacDonell	8/18/2020	2.2	Review rejected contracts with CIK & CT Industries to ensure accuracy in lease claim estimate.
Teddy MacDonell	8/18/2020	2.7	Review lease rejection workbook for quality.

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**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	8/18/2020	1.0	Continue to refine and summarize comments in lease rejection workbook for Hi Crush.
Teddy MacDonell	8/18/2020	0.9	Refine comments, begin to summarize for Hi Crush.
Teddy MacDonell	8/18/2020	0.5	Meeting with B. Davis (A&M) and T. MacDonell (A&M), to review lease rejection workbook and discuss open items.
Wade Stubblefield	8/18/2020	0.5	Call with B. Davis (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Brandon Davis	8/19/2020	0.3	Call with B. Davis (A&M) & T. MacDonell (A&M), to discuss open items related to comments and follow up questions for Hi Crush.
Brandon Davis	8/19/2020	0.3	Call with B. Davis (A&M) & T. MacDonell (A&M), to discuss open items related to discount rates for rejected lease workbook.
Brandon Davis	8/19/2020	2.7	Continued review of lease rejection workbook.
Teddy MacDonell	8/19/2020	2.5	Review MLA agreements with lessors of rejected railcar leases and extract applicable discount rates and termination provisions.
Teddy MacDonell	8/19/2020	1.5	Draft follow-up questions for Hi Crush as they pertain to open items for rejected railcar leases.
Teddy MacDonell	8/19/2020	2.2	Continue to refine and summarize comments in lease rejection workbook for Hi Crush.
Teddy MacDonell	8/19/2020	0.3	Call with B. Davis (A&M) and T. MacDonell (A&M), to discuss open items related to discount rates for rejected lease workbook.
Teddy MacDonell	8/19/2020	0.3	Call with B. Davis (A&M) and T. MacDonell (A&M), to discuss open items related to comments and follow-up questions for Hi Crush.
Wade Stubblefield	8/19/2020	0.4	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and D. Petty (A&M), R. Diehl (A&M) and others (all A&M) to discuss post-petition railcar invoice generation and payment.
William Diehl	8/19/2020	0.4	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and D. Petty (A&M), R. Diehl (A&M), W. Stubblefield (A&M) and others (all A&M) to discuss post-petition railcar invoice generation and payment.
Brandon Davis	8/20/2020	3.5	Continued review of lease rejection workbook.
Brandon Davis	8/20/2020	0.3	Call with W. Stubblefield (A&M) B. Davis (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Brandon Davis	8/20/2020	0.5	Call with K. Larin (A&M), J. Sielinski (A&M), W. Stubblefield (A&M), B. Davis (A&M) and others (all A&M) re: plan for allowed claim determination for railcar and other leases.
Brandon Davis	8/20/2020	0.3	Call with B. Davis (A&M) & T. MacDonell (A&M) on the lease rejection workbook.
Teddy MacDonell	8/20/2020	0.3	Call with B. Davis (A&M) and T. MacDonell (A&M) to discuss feedback and action items to present workbook to NACR team.
Teddy MacDonell	8/20/2020	0.3	Call with B. Davis (A&M) W. Stubblefield (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Teddy MacDonell	8/20/2020	0.5	Call with K. Larin (A&M), J. Sielinski (A&M), T. MacDonell (A&M), B. Davis (A&M) and others (A&M) re: plan for allowed claim determination for railcar and other leases.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	8/20/2020	1.0	Implement formatting and prepare rejection workbook for presentation.
Teddy MacDonell	8/20/2020	2.3	Update lease rejection workbook to incorporate feedback from NACR team before sending to client.
Wade Stubblefield	8/20/2020	0.3	Call with B. Davis (A&M) and T. MacDonell (A&M) to review progress on lease rejection workbook.
Wade Stubblefield	8/20/2020	0.5	Call with K. Larin (A&M), J. Sielinski (A&M), and others (all A&M) re: plan for allowed claim determination for railcar and other leases
Brandon Davis	8/21/2020	0.6	Call with B. Davis (A&M) & T. MacDonell (A&M), to discuss action items with railcar lease rejection workstream and non-railcar next steps.
Brandon Davis	8/21/2020	0.5	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and W. Stubblefield (A&M) K. Larin (A&M), B. Davis (A&M) and T. MacDonell (A&M) to discuss railcar lease claim determination and open questions.
Teddy MacDonell	8/21/2020	1.5	Incorporate feedback from Fay to rejection workbook.
Teddy MacDonell	8/21/2020	0.5	Call with F. Mason, N. Goszyk and others (all Hi-Crush) and W. Stubblefield (A&M) K. Larin (A&M), B. Davis (A&M) and T. MacDonell (A&M) to discuss railcar lease claim determination and open questions.
Teddy MacDonell	8/21/2020	0.6	Call with B. Davis (A&M) and T. MacDonell (A&M), to discuss action items with railcar lease rejection workstream and non-railcar next steps.
Teddy MacDonell	8/21/2020	1.0	Incorporate feedback from Fay to rejection workbook.
Teddy MacDonell	8/25/2020	0.5	Incorporate feedback from Fay into railcar rejection workbook.
Teddy MacDonell	8/26/2020	2.0	Research and apply applicable discount rates to railcar rejection workbook.
Teddy MacDonell	8/26/2020	2.0	Incorporate feedback from Fay into railcar rejection workbook.
Brandon Davis	8/27/2020	0.7	Call with B. Davis (A&M) & T. MacDonell (A&M) to discuss feedback and outstanding items pertaining to discount rates of railcar rejection workbook.
Teddy MacDonell	8/27/2020	0.2	Call with John Koncar (A&M) to clarify items in railcar lease rejection workbook.
Teddy MacDonell	8/27/2020	0.5	Begin to develop template for non-railcar lease rejection claim buildup.
Teddy MacDonell	8/27/2020	0.7	Call with B. Davis (A&M) and T. MacDonell (A&M) to discuss feedback and outstanding items pertaining to discount rates of railcar rejection workbook.
Teddy MacDonell	8/27/2020	1.2	Continue to develop template for non-railcar lease rejection claim buildup.
Teddy MacDonell	8/27/2020	1.2	Incorporate final updates to railcar rejection workbook based on feedback received and send to NACR.
Teddy MacDonell	8/27/2020	2.2	Review Summit & Dune Sand rejected trailer agreements to gather termination provisions and confirm future payment amounts.

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**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Teddy MacDonell	8/28/2020	1.4	Review office lease agreements and initiate calculation of estimated claim amount.
Teddy MacDonell	8/28/2020	2.2	Review Enterprise truck lease agreements and initiate calculation of estimated claim amount.
Teddy MacDonell	8/28/2020	2.3	Review remaining rejected trailer lease agreements and initiate calculation of estimated claim amount.
Kevin Larin	8/29/2020	1.1	Research and respond to questions on property recovery with N. Gosyk and D. Williamson (HCR) on same.
Kevin Larin	8/31/2020	1.0	Calculate and summarize proposed lease rejection exposure and correspondence with J. Buoni (HAK) on same.
Teddy MacDonell	8/31/2020	0.8	Discussion with T. MacDonell (A&M) and W. Stubblefield (A&M) regarding overview and status of rejected non railcar leases and claim calculation.
Teddy MacDonell	8/31/2020	0.4	Internal discussion with W. Stubblefield (A&M), T. MacDonell (A&M), J. Koncar (A&M), J. Sielinski (A&M), and K. Larin (A&M) regarding rejected railcar lease claims.
Teddy MacDonell	8/31/2020	2.8	Reconcile rejected non-railcar vendor contracts with omnibus rejection motion and build summary template to capture open items and follow-up questions pertaining to each contract.
Teddy MacDonell	8/31/2020	1.6	Continue to review rejected office and ground lease agreements.
Teddy MacDonell	8/31/2020	0.1	Call with J. Koncar (A&M) to clarify open item pertaining to railcar discount rates.
Wade Stubblefield	8/31/2020	0.4	Internal discussion with T. MacDonell (A&M), J. Koncar (A&M), J. Sielinski (A&M) and K. Larin (A&M) regarding rejected railcar lease claims.
Wade Stubblefield	8/31/2020	0.8	Discussion with T. MacDonell (A&M) regarding overview and status of rejected non railcar leases and claim 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.
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	2.9	Review 3 separate agreements to extract default and termination provisions, as well as extract inputs to develop claim estimate calculation.
Wade Stubblefield	9/1/2020	0.7	Review first draft of non-railcar lease claim analysis
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.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Leases**

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

*Exhibit D*

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**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	10/1/2020	1.3	Attend to capital lease rejection issues, including correspondence with N. Goszyk (HCR) on same.
Ryan Omohundro	10/1/2020	1.3	Attend to capital lease rejection and renegotiation issues.
Kevin Larin	10/2/2020	0.5	Telephone call with A. Walker (Moelis) regarding lease rejection status.
Kevin Larin	10/4/2020	1.1	Research and respond to questions on lease rejections with N. Goszyk (HCR).
Kevin Larin	10/4/2020	0.8	Attend to lease rejection questions with A. Walker (Moelis).
Kevin Larin	10/6/2020	0.8	Attend to lease rejection issues with N. Tousse (LW) and P. McCormick (HCR).
Kevin Larin	10/8/2020	0.6	Review and comment on proposed lease rejection motion with B. Rosen (LW).
<b>Subtotal</b>		<b>125.9</b>	

**Liquidation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/13/2020	1.4	Draft gross liquidation from proceeds section of liquidation analysis narrative.
Cameron Carruthers	7/13/2020	0.8	Update Pro-Forma balance sheet to input into liquidation analysis.
Cameron Carruthers	7/13/2020	1.1	Review RTS agreement and draft narrative for claims class in liquidation exhibit.
David Petty	7/13/2020	2.5	Discuss with D. Williamson liquidation support assumptions.
Cameron Carruthers	7/14/2020	0.6	Input updated numbers and tie off notes in liq. Analysis narrative to the analysis.
Cameron Carruthers	7/14/2020	0.9	Update pro-forma balance sheet and correspondence with valuations team to re-run liquidation waterfalls.
Cameron Carruthers	7/14/2020	1.1	Review Liquidation waterfalls and provide comments to D. Rochford (A&M) to update.
David Petty	7/14/2020	1.9	Preparation of liquidation narrative.
David Petty	7/14/2020	1.2	Analyze sand inventory in \$/ton.
Ryan Omohundro	7/14/2020	1.5	Review and comment on draft liquidation analysis and narrative.
Ryan Omohundro	7/14/2020	0.6	Review and comment on sand inventory analysis.
David Petty	7/15/2020	1.3	Review of updated waterfall values for liquidation analysis.
David Petty	7/15/2020	0.5	Analysis of proceed waterfalls.

*Exhibit D*

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**Liquidation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/16/2020	0.9	Analysis of land liquidation proceeds.
Ryan Omohundro	7/16/2020	0.9	Analysis of land liquidation proceeds.
David Petty	7/17/2020	1.3	Liquidation assumption review.
David Petty	7/19/2020	1.0	Analysis of updated proceeds waterfalls.
David Petty	7/20/2020	0.8	Review of updated liquidation narrative.
David Petty	7/20/2020	0.9	Review of assumptions on liquidation analysis.
Michael Zembillas	7/20/2020	2.0	Review liquidation waterfall and provide review comments to C. Carruthers (A&M).
Ryan Omohundro	7/20/2020	1.8	Review and comment on latest draft of the liquidation analysis.
Cameron Carruthers	7/21/2020	0.6	Update liquidation analysis.
Cameron Carruthers	7/21/2020	0.6	Prepare analysis of comparable companies valuation vs. liquidation values.
Cameron Carruthers	7/21/2020	1.2	Meeting with L&W to review liquidation narrative and update analysis based on L&W review comments.
David Petty	7/21/2020	0.8	Review of disclosure statements exhibits.
David Petty	7/21/2020	1.2	Analysis of plan recoveries for liquidation analysis.
David Petty	7/21/2020	0.3	Call with Treasurer for funding of adequate assurance account.
Michael Zembillas	7/21/2020	1.5	Review liquidation analysis narrative and provide review comments to D. Petty (A&M).
Ryan Omohundro	7/21/2020	0.8	Review and comment on updated draft of disclosure statements exhibits.
Cameron Carruthers	7/22/2020	0.6	Update footnotes in liquidation analysis.
David Petty	7/22/2020	0.9	Discussion with LW regarding liquidation analysis.
David Petty	7/22/2020	1.0	Review of liquidation narrative.
Ryan Omohundro	7/22/2020	0.6	Review and correspondence re: latest draft of the liquidation analysis.
Cameron Carruthers	7/23/2020	1.4	Roll financials to account for 9/30 conversion date.
Cameron Carruthers	7/23/2020	1.7	Incorporate September business plan into pro-forma financials model.
Cameron Carruthers	7/23/2020	1.3	Update liquidation analysis for Paul, Weiss review comments.

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## Liquidation

Professional	Date	Hours	Activity
Cameron Carruthers	7/23/2020	0.8	Update cash and restricted cash in Pro-Forma Financials based on 9/30 conversion date.
Cameron Carruthers	7/23/2020	1.1	Prepare comparison of 8/31 and 9/30 pro-forma financials and provide commentary for D. Petty (A&M) to review.
Cameron Carruthers	7/23/2020	0.9	Update professional fees amounts to be included in Pro-Forma Financials based on 9/30 conversion date.
David Petty	7/23/2020	0.9	Review of liquidation analysis comments provided by LW.
David Petty	7/23/2020	1.9	Call with LW regarding comments provided by ad-hoc group on liquidation analysis.
David Petty	7/23/2020	1.2	Call with LW and Lazard regarding shifting of emergence date for liquidation analysis.
Michael Zembillas	7/23/2020	1.5	Review plan recoveries and associated footnotes. Provide review comments to C. Carruthers (A&M).
Ryan Omohundro	7/23/2020	0.8	Review edits and comments on liquidation analysis comments from bondholder advisors.
Cameron Carruthers	7/24/2020	0.4	Update language in liquidation narrative regarding claims estimates.
Cameron Carruthers	7/24/2020	1.6	Review updated 9/30 Pro-forma financials and make adjustments.
Cameron Carruthers	7/24/2020	0.9	Prepare analysis and respond to D. Petty (A&M) inquiry on cash available at emergence with specific assumptions.
Cameron Carruthers	7/24/2020	1.1	Review updated Liquidation Analysis narrative and update based on D. Petty (A&M) review comments.
Cameron Carruthers	7/24/2020	1.4	Review updated recovery waterfalls from D. Rochford (A&M).
Cameron Carruthers	7/24/2020	2.6	Update Liquidation Analysis narrative for updated waterfalls.
David Petty	7/24/2020	1.3	Review of updated proceeds waterfalls with emergence date shifted to September 2020.
David Petty	7/24/2020	1.5	Update of liquidation analysis narrative.
Kevin Larin	7/24/2020	0.8	Review and comment on proposed BIT documents.
Michael Zembillas	7/24/2020	1.0	Review wind-down budget and provide review comments.
Michael Zembillas	7/24/2020	1.5	Review updated liquidation waterfall and provide review comments to C. Carruthers (A&M).
Ryan Omohundro	7/24/2020	1.3	Review and comment on updated liquidation analysis and disclosure statement exhibit drafts.
Ryan Omohundro	7/24/2020	0.8	Review and comment on updated liquidation analysis with emergence date shifted to September 2020.
Cameron Carruthers	7/25/2020	0.3	Update Pro-Forma balance sheet and provide to D. Rochford (A&M).
Cameron Carruthers	7/25/2020	0.9	Update narrative based on review comments from D. Petty (A&M) and M. Zembillas (A&M).

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Liquidation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/25/2020	1.8	Review Liquidation waterfalls, add notes, and adjust titles.
David Petty	7/25/2020	0.5	Final update of proceed waterfalls for liquidation analysis.
David Petty	7/25/2020	0.5	Review of LW comments to submitted liquidation analysis.
David Petty	7/25/2020	0.8	Review of valuation performed by Lazard for plan recovery assumptions.
David Petty	7/25/2020	0.7	Review of updated liquidation narrative.
Ryan Omohundro	7/25/2020	0.9	Analysis and correspondence regarding proposed edits to the liquidation analysis.
Michael Zembillas	7/26/2020	1.5	Prepare analysis of liquidation recoveries of inventory and PP&E rates compared to other companies.
Cameron Carruthers	7/27/2020	0.9	Respond to open questions on Liquidation Analysis narrative from L&W.
David Petty	7/27/2020	0.4	Call with LW regarding change to liquidation analysis narrative.
David Petty	7/27/2020	0.5	Modification to liquidation analysis narrative.
Michael Zembillas	7/27/2020	1.5	Final review of updated liquidation analysis waterfall, update plan recovery footnotes and provide comments on narrative.
Ryan Omohundro	7/27/2020	1.6	Review and edit updated draft of liquidation draft narrative and footnotes.
David Petty	7/30/2020	1.8	Liquidation review and discussion with Company.
<b>Subtotal</b>		<b>79.4</b>	

**Litigation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/12/2020	1.5	Review and research document requests from litigation counterparty, and various correspondence with L. Dempsey and M. Skolos (HCR) on same.
Kevin Larin	8/17/2020	1.3	Attend to various proposed litigation issues with A. Reiley, N. Taousse (LW) L. Dempsey, and M. Skolos (HCR).
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.
Kevin Larin	10/5/2020	1.4	Research and respond to questions from A. DeLisi (LW) on potential litigation matters.
Kevin Larin	10/6/2020	1.0	Attend to questions on litigated matters with A. DeLisi (LW).

*Exhibit D*

***Hi-Crush Inc., et al.,  
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**Litigation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	10/7/2020	0.7	Attend to litigation issues with A. DeLisi (LW).
<b>Subtotal</b>		<b>8.7</b>	

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	7/13/2020	0.5	Attend morning status call with HCR management.
Kevin Larin	7/13/2020	0.7	Prepare for and attend HCR employee town hall conference call.
Ryan Omohundro	7/13/2020	0.7	Prepare for and attend HCR employee town hall conference call.
Ryan Omohundro	7/13/2020	0.7	Prepare for and attend morning status call with HCR management.
Kevin Larin	7/15/2020	0.6	Prepare for and attend conference call with L&W team on case calendar and updates.
Kevin Larin	7/15/2020	0.7	Prepare for an attend team conference call on case status and updates.
Kevin Larin	7/15/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	7/15/2020	0.6	Prepare for and attend conference call with L&W team on case calendar and updates.
Ryan Omohundro	7/15/2020	0.6	Prepare for an attend team conference call on case status and updates.
Ryan Omohundro	7/15/2020	0.7	Prepare for and attend morning status call with HCR management.
Andres Guerra	7/16/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), R. Omohundro (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), K. Isaak (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (H)
Camilo Caballero	7/16/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), R. Omohundro (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), K. Isaak (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (H)
Hogan Sauer	7/16/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), R. Omohundro (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), K. Isaak (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (H)
Kevin Larin	7/16/2020	0.5	Attend morning status call with HCR management personnel.
Ryan Omohundro	7/16/2020	0.6	Prepare for and lead morning status call with HCR management personnel.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	7/16/2020	0.4	Weekly cross project update meeting C. Caballero (A&M), R. Diehl (A&M), A. Guerra (A&M), H. Sauer (A&M), R. Omohundro (A&M), M. Wedin (HCR), R. Richmond (HCR), D. Harger (HCR), A. O'Leary (HCR), K. Isaak (HCR), M. Hahn (HCR), N. Goszyk (HCR), S. Rooney (H)
Kevin Larin	7/17/2020	0.6	Telephone call with Moelis, Lazard and HCR management on customer and vendor status updates.
Kevin Larin	7/17/2020	0.8	Prepare for and attend conference call on lease rejection and equipment handling with D. Williamson and F. Mason (HCR).
Ryan Omohundro	7/17/2020	1.1	Prepare for and lead telephone call with Moelis, Lazard and HCR management on customer and vendor status updates.
Chinedum Ofodile	7/20/2020	0.9	Introduction to HCP and associated deliverables on the case.
Kevin Larin	7/20/2020	0.9	Prepare for and attend morning status call with HCR management.
Kevin Larin	7/20/2020	0.9	Telephone call on NOL planning issues with N. Brighton and P. McCormick (HCR).
Ryan Omohundro	7/20/2020	1.1	Prepare for and lead morning status call with HCR management.
Chinedum Ofodile	7/21/2020	0.8	Discussion on HCP tasks.
Chinedum Ofodile	7/21/2020	0.5	IDI debrief.
Kevin Larin	7/21/2020	1.7	Circulate proposed case calendar and revise based on several comments/edits.
Kevin Larin	7/21/2020	0.5	Attend debtor professional update status call.
Ryan Omohundro	7/21/2020	0.4	Review and comment on draft case calendar.
Ryan Omohundro	7/21/2020	0.5	Attend debtor professional update status call.
Kevin Larin	7/22/2020	0.5	Telephone call on vendor negotiation strategy with B. Rasmus and M. Skolos (HCR).
Kevin Larin	7/22/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	7/22/2020	0.5	Telephone call on vendor negotiation strategy with B. Rasmus and M. Skolos (HCR).
Ryan Omohundro	7/22/2020	0.7	Prepare for and lead morning status call with HCR management and advisors.
Chinedum Ofodile	7/23/2020	0.5	HCR FDM handoff.
Kevin Larin	7/23/2020	0.5	Various correspondence with L. Dempsey (HCR) on stock certificate authorizations.
Kevin Larin	7/23/2020	0.8	Prepare for and attend morning status call with HCR management.
Ryan Omohundro	7/23/2020	0.9	Prepare for and lead morning status call with HCR management.

*Exhibit D*

***Hi-Crush Inc., et al.,  
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July 13, 2020 through October 9, 2020***

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chinedum Ofodile	7/27/2020	1.2	Vendor Letter review meeting.
Kevin Larin	7/27/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	7/27/2020	1.1	Prepare for and lead morning status call with HCR management.
Chinedum Ofodile	7/28/2020	1.0	Holtz strategy meeting and Holts Top 30 creditors task discussion.
Chinedum Ofodile	7/28/2020	2.2	HCR FDM handoff.
Kevin Larin	7/28/2020	0.5	Attend debtor professional update status call.
Kevin Larin	7/28/2020	1.0	Attend status call with N. Brighton (HCR) and P. May (PWC) on pending tax issues.
Ryan Omohundro	7/28/2020	0.5	Attend debtor professional update status call.
Kevin Larin	7/29/2020	0.6	Attend weekly status call with HCR project management.
Kevin Larin	7/29/2020	1.0	Attend 2Q tax reporting status call with N. Brighton (HCR), L George (DTT) and P. May (PWC).
Kevin Larin	7/29/2020	1.1	Telephone call with P. McCormick (HCR) on various open issues and case status, including follow-ups.
Ryan Omohundro	7/29/2020	0.7	Prepare for and lead weekly status call with HCR project management.
Ryan Omohundro	7/29/2020	1.2	Discussion and correspondence with management on case status, upcoming deliverables, and open items.
Camilo Caballero	7/30/2020	0.6	Steering Meeting - R. Diehl (A&M), G. Hatch (A&M), C Caballero (A&M), R. Richmond (HCR), N. Goszyk (HCR), D. Harger (HCR), A. Oehlert (HCR), P. McCormick (HCR).
Greg Hatch	7/30/2020	0.6	Steering Meeting - R. Diehl (A&M), G. Hatch (A&M), C Caballero (A&M), R. Richmond (HCR), N. Goszyk (HCR), D. Harger (HCR), A. Oehlert (HCR), P. McCormick (HCR).
Kevin Larin	7/30/2020	1.1	Prepare for and attend lease rejection conference call with HCR and L&W personnel.
Kevin Larin	7/30/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	7/30/2020	0.8	Prepare for and lead morning status call with HCR management.
William Diehl	7/30/2020	0.6	Steering Meeting with G. Hatch (A&M), C Caballero (A&M), R. Richmond (HCR), N. Goszyk (HCR), D. Harger (HCR), A. Oehlert (HCR) and P. McCormick (HCR).
Chinedum Ofodile	7/31/2020	1.0	FDM reporting hand off call.
Ryan Omohundro	8/2/2020	0.6	Prepare for and lead morning status call with HCR management.
Kevin Larin	8/3/2020	0.5	Attend morning status call with HCR management.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/3/2020	0.4	Telephone call to discuss tax issues with C. Howe (A&M), P. McCormick and N. Brighton (HCR).
Kevin Larin	8/3/2020	0.6	Telephone call with P. McCormick and N. Brighton on July close issues.
Chinedum Ofodile	8/4/2020	0.3	Holts Strategy Update Meeting.
Kevin Larin	8/4/2020	0.6	Prepare for an attend weekly meeting among debtor advisors on case status.
Kevin Larin	8/5/2020	0.7	Prepare for and attend morning status call with HCR management and Debtor Advisors.
Kevin Larin	8/6/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	8/6/2020	1.2	Prepare for and lead morning status call with HCR management.
Kevin Larin	8/10/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	8/10/2020	0.8	Prepare for and lead morning status call with HCR management.
Kevin Larin	8/11/2020	0.6	Prepare for an attend weekly meeting among debtor advisors on case status.
Ryan Omohundro	8/11/2020	0.6	Prepare for and lead weekly meeting among debtor advisors on case status.
Kevin Larin	8/12/2020	0.5	Telephone call with M. Buich and B. Seaway (AM) regarding accounting tax issues.
Kevin Larin	8/12/2020	0.7	Prepare for and attend morning status call with HCR management and Debtor Advisors.
Kevin Larin	8/12/2020	0.4	Prepare for and attend call with S. Statham (OUST) on proposed OCP motion.
Ryan Omohundro	8/12/2020	0.7	Prepare for and attend morning status call with HCR management and Debtor Advisors.
Kevin Larin	8/13/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	8/13/2020	0.8	Prepare for and lead morning status call with HCR management.
Andres Guerra	8/14/2020	0.7	Process Improvement Update - (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), Nikki Goszyk (HCR), R. Richmond (HCR), B. Rasmus (HCR), P. McCormick (HCR), D. Harger (HCR).
Camilo Caballero	8/14/2020	0.7	Process Improvement Update - (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), Nikki Goszyk (HCR), R. Richmond (HCR), B. Rasmus (HCR), P. McCormick (HCR), D. Harger (HCR).
Greg Hatch	8/14/2020	0.7	Process Improvement Update - (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), Nikki Goszyk (HCR), R. Richmond (HCR), B. Rasmus (HCR), P. McCormick (HCR), D. Harger (HCR).

***Hi-Crush Inc., et al.,  
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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
William Diehl	8/14/2020	0.7	Process Improvement Update - (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), Nikki Goszyk (HCR), R. Richmond (HCR), B. Rasmus (HCR), P. McCormick (HCR), D. Harger (HCR).
Kevin Larin	8/17/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	8/17/2020	0.9	Prepare for and lead morning status call with HCR management.
Chinedum Ofodile	8/18/2020	0.4	Holts Strategy Update Meeting.
Kevin Larin	8/18/2020	0.6	Prepare for an attend weekly meeting among debtor advisors on case status.
Kevin Larin	8/19/2020	0.5	Trailer lease discussion with M. Corcoran and A. Oehlert (HCR).
Kevin Larin	8/20/2020	0.5	Contract discussion with B. Rasmus, M. Skolos, T. Lambrecht, P. McCormick and A. Oehlert (HCR).
Kevin Larin	8/20/2020	0.5	Attend morning status call with HCR management.
Ryan Omohundro	8/20/2020	0.8	Prepare for and lead morning status call with HCR management.
Kevin Larin	8/21/2020	0.5	Telephone call on railcar lease rejection reconciliation analysis with F. Mason (HCR).
Kevin Larin	8/24/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	8/24/2020	0.7	Prepare for and lead morning status call with HCR management.
Chinedum Ofodile	8/25/2020	0.4	Discuss Holts Cure Schedule.
Chinedum Ofodile	8/25/2020	0.4	Holts Strategy Update Meeting.
Kevin Larin	8/25/2020	0.8	Prepare for an attend weekly meeting among debtor advisors on case status.
Ryan Omohundro	8/25/2020	0.9	Prepare for and attend weekly meeting among debtor advisors on case status.
Chinedum Ofodile	8/26/2020	0.3	Another meeting to discuss Holts Rejection Summary.
Chinedum Ofodile	8/26/2020	0.4	Discuss Holts Rejection Summary.
Kevin Larin	8/26/2020	0.7	Telephone call with N. Goszyk and P. McCormick (HCR) on fresh start accounting issues.
Kevin Larin	8/28/2020	0.6	Telephone call with A. Reiley (LW), A. Harper and J. Buoni (HAK) on contract rejection issues and preliminary calculations.
Andres Guerra	8/31/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (HCR), G. Hatch (A&M), M. Corcoran (HCR), R. Omohundro (A&M), P. McCormick (HCR), R. Richmond (HCR), N. Goszyk (HCR), A. Oehlert (HCR).

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***Hi-Crush Inc., et al.,  
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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Camilo Caballero	8/31/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (HCR), G. Hatch (A&M), M. Corcoran (HCR), R. Omohundro (A&M), P. McCormick (HCR), R. Richmond (HCR), N. Goszyk (HCR), A. Oehlert (HCR).
Greg Hatch	8/31/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (HCR), G. Hatch (A&M), M. Corcoran (HCR), R. Omohundro (A&M), P. McCormick (HCR), R. Richmond (HCR), N. Goszyk (HCR), A. Oehlert (HCR).
Kevin Larin	8/31/2020	1.3	Prepare for and conduct conference call with M. Skolos (HCR) and J. Buoni (HAK) on contract rejection exposure.
Kevin Larin	8/31/2020	0.9	Prepare of and conduct conference call on contract cure and rejection analysis with M. Skolos, A. Oehlert, P. McCormick and B. Rasmus (HCR).
Kevin Larin	8/31/2020	0.6	Attend morning status call with HCR management.
Ryan Omohundro	8/31/2020	0.6	Prepare for and lead morning status call with HCR management.
William Diehl	8/31/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), D. Harger (HCR), R. Diehl (HCR), G. Hatch (A&M), M. Corcoran (HCR), R. Omohundro (A&M), P. McCormick (HCR), R. Richmond (HCR), N. Goszyk (HCR), A. Oehlert (HCR).
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	0.8	HCR Enterprise FM Contract discussion.
Chinedum Ofodile	9/4/2020	1.0	Fleet Tracker discussion with HCR.
Chinedum Ofodile	9/8/2020	0.4	Holts Strategy update meeting.
Kevin Larin	9/8/2020	0.6	Attend morning status call with HCR management.
Kevin Larin	9/8/2020	0.5	Prepare for and attend case update and strategy call among debtor professionals.
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.

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***Hi-Crush Inc., et al.,  
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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.6	Attend morning status call with HCR management.
Kevin Larin	9/21/2020	0.5	Prepare for and attend telephone conference on direct testimony and declarations.
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).
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).
Kevin Larin	10/1/2020	0.5	Telephone call with N. Goszyk and P. McCormick (HCR) regarding claims recon status.
Andres Guerra	10/7/2020	0.8	Process Improvement Update with C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), M. Corcoran (HCR), R. Richmond (HCR) and A. Oehlert (HCR).
Camilo Caballero	10/7/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), M. Corcoran (HCR), R. Richmond (HCR), A. Oehlert (HCR).
Greg Hatch	10/7/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), R. Diehl (A&M), R. Omohundro (A&M), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), M. Corcoran (HCR), R. Richmond (HCR), A. Oehlert (HCR).
William Diehl	10/7/2020	0.8	Process Improvement Update - A. Guerra (A&M), C. Caballero (A&M), R. Diehl (A&M), G. Hatch (A&M), R. Omohundro (A&M), P. McCormick (HCR), D. Harger (HCR), N. Goszyk (HCR), M. Corcoran (HCR), R. Richmond (HCR), A. Oehlert (HCR).
<b>Subtotal</b>		<b>91.2</b>	

*Exhibit D*

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**Plan & Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cameron Carruthers	7/13/2020	0.9	Draft liquidation adjustments section of liquidation analysis narrative.
Cameron Carruthers	7/14/2020	0.7	Continue to update gross liquidation proceeds narrative section.
Cameron Carruthers	7/14/2020	1.8	Develop plan recovery analysis.
Cameron Carruthers	7/16/2020	1.3	Update plan recovery analysis - Review and adjust estimate GUC claims.
Kevin Larin	7/19/2020	0.7	Research and respond to RSA tax issues.
Cameron Carruthers	7/20/2020	0.4	Update Liquidation Analysis Narrative regarding Inventory for comments from D. Petty (A&M).
Kevin Larin	7/21/2020	0.6	Telephone call with HCR senior management on Plan/DS issues and workplans.
Kevin Larin	7/21/2020	1.1	Review and comment on DS exhibit drafts.
Ryan Omohundro	7/21/2020	0.6	T/C with HCR senior management on Plan/DS issues and workplans.
Kevin Larin	7/23/2020	0.6	Attend Debtor professional team meeting on Plan/DS open issues.
Ryan Omohundro	7/23/2020	0.7	Prepare for and attend Debtor professional team meeting on Plan/DS open issues.
Cameron Carruthers	7/24/2020	1.1	Update plan recovery amounts based on valuation as of 9/30/20.
Kevin Larin	7/25/2020	0.9	Review and comment on various Plan/DS related documents.
Cameron Carruthers	7/27/2020	1.4	Update plan recovery analysis adjust estimated GUC claims.
Cameron Carruthers	7/27/2020	0.4	Update plan recovery amounts and language included in disclosure statement.
Kevin Larin	7/27/2020	0.7	Review DS and POR drafts.
Kevin Larin	8/16/2020	0.8	Review and comment on plan and solicitation documents.
Ryan Omohundro	8/16/2020	0.6	Review and comment on plan and solicitation documents.
Kevin Larin	8/18/2020	1.1	Review and comment on plan solicitation and balloting summary documents with A. Henchen (KCC).
Kevin Larin	8/21/2020	1.1	Review schedule G analysis for potential claim cure amounts.
Ryan Omohundro	8/21/2020	1.1	Review and analysis of draft schedule of potential contract cure amounts.
Ryan Omohundro	8/25/2020	1.2	Review and analysis of draft schedule of potential contract cure amounts.
Kevin Larin	8/27/2020	1.4	Attend to plan supplement issues with M. Skolos and L. Dempsey (HCR).

*Exhibit D*

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**Plan & Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/30/2020	0.6	Review and comment on revisions to contract cure analysis.
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.
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).
Kevin Larin	10/2/2020	1.5	Research and respond to questions and issues on closing schedules & exhibits.
Kevin Larin	10/5/2020	1.0	Attend to carve out issues with N. Taousse (LW).
Kevin Larin	10/6/2020	2.5	Research and respond to various closing documentation issues with K. Schoonveld, S. Olivere (LW), L. Dempsey, and P. McCormick (HCR).

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**Plan & Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	10/7/2020	2.5	Research and respond to various closing documentation issues with K. Schoonveld and S. Olivere (LW).
Kevin Larin	10/8/2020	1.8	Research and respond to various closing documentation issues.
Kevin Larin	10/8/2020	1.4	Attend to share issuance issues and related calculations with E. Schoppe (LW), B. Murray (Lazard), T. Roberts (Moelis) and J. Weber (PW).
Kevin Larin	10/9/2020	2.1	Attend to final closing documentation and related correspondence.
<b>Subtotal</b>		<b>58.8</b>	

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Petty	7/20/2020	1.2	Preparation and call with tax groups on NOLs.
Lindsey Dowling	7/20/2020	0.5	Internal discussion with S. Wilson (A&M) regarding next steps and information needed to proceed based with §382 rollforward.
Lindsey Dowling	7/22/2020	2.2	Preparation of 382 Model.
David Petty	7/24/2020	0.2	Sales and local tax call with Company.
Jeff Schwarcz	7/24/2020	0.3	Internal call with R. Omohundro (A&M) to discuss email sent and next steps.
Chris Howe	7/27/2020	1.2	Participated in internal call for update on sales & use tax next steps with G. Pizzo (A&M) L. Dowling (A&M), J. Schwarcz (A&M).
Jeff Schwarcz	7/27/2020	1.2	Participate in internal call for update on sales & use tax next steps with G. Pizzo (A&M) L. Dowling (A&M), C. Howe (A&M).
Lindsey Dowling	7/27/2020	1.2	Participate in internal call for update on sales & use tax next steps G. Pizzo (A&M) and C. Howe (A&M).
Chris Howe	7/28/2020	0.9	Call with HiCrush and PwC re: provision.
Jeff Schwarcz	7/28/2020	1.3	Prepare for and participate in call with PwC and management.
Lindsey Dowling	7/28/2020	0.5	Participate in Tax Call with PwC, C. Howe (A&M), D. Johnson (A&M) and M. Buich (A&M).
Melissa Buich	7/28/2020	0.9	Call with HiCrush and PwC re: provision.
Melissa Buich	7/28/2020	0.1	Call with N. Brighton (HC) on call coordination.
Chris Howe	7/29/2020	1.1	Call with HiCrush, PwC and Deloitte re: provision.
Jeff Schwarcz	7/29/2020	0.9	Call with HiCrush, PwC and Deloitte re: provision.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Melissa Buich	7/29/2020	1.1	Call with HiCrush, PwC and Deloitte re: provision.
Lindsey Dowling	7/30/2020	2.3	Preparation of 382 Model.
Lindsey Dowling	7/31/2020	0.4	Preparation of 382 Model.
Gina Pizzo	8/3/2020	0.4	Touch base with N. Brighton (HC) to set up call with indirect tax team.
Gina Pizzo	8/3/2020	0.9	Participate in call N. Brighton (HC) regarding NOL Analysis, 382 summary and introduction to SUT and State income tax.
Gina Pizzo	8/3/2020	1.4	Participate in follow-up call to strategize on next steps and action items for HC. Drafted detailed email which was sent to N. Brighton (HC) re: same.
Gina Pizzo	8/3/2020	1.7	Drafted notes and follow up action items as a result of call. Requested internal call the following day to discuss next steps.
Chris Howe	8/4/2020	1.4	Participate in call N. Brighton (HC) and G. Pizzo (A&M) to discuss indirect tax matters. Specifically walked through follow-up email drafted and information requested.
Gina Pizzo	8/4/2020	0.8	Draft bulleted email regarding information needed to proceed based on short, mid, long term value add. Internal email to team and external email to HC re: same.
Gina Pizzo	8/4/2020	2.4	Analyze company's annual report (form 10-K) and document key spend and revenue trends for incorporation into cost saving strategy for sales tax.
Gina Pizzo	8/4/2020	1.4	Participate in call N. Brighton (HC) and C. Howe (A&M) to discuss indirect tax matters. Specifically walked through follow-up email drafted and information requested.
Gina Pizzo	8/4/2020	1.4	Internal discussion regarding next steps.
Gina Pizzo	8/5/2020	1.7	Call with M. Velez (HC) to discuss information request and walk through questions about the separate refund claim she filed.
Gina Pizzo	8/5/2020	0.6	Worked with IT and HC tax team to get files uploaded into Box secure site.
Gina Pizzo	8/6/2020	2.9	Review original TX petition for Redetermination files. Upload data into Access and quantify issues by customer/vendor. Add comments to discuss with team.
Gina Pizzo	8/6/2020	2.8	Review original files related to four professional service contracts and make notes of inconsistencies and items to discuss further.
Gina Pizzo	8/7/2020	1.8	Review audit log information provided and checklist of states where HC is currently filing.
Gina Pizzo	8/7/2020	1.6	Begin analyzing economic nexus review provided by M. Velez (HC).
Gina Pizzo	8/10/2020	2.9	Append all AR files into Access and create one AR database for 18-7/20. Begin running summaries evaluating sales by entity by jurisdiction.
Gina Pizzo	8/10/2020	2.7	Organize and review all files received for the economic nexus review.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gina Pizzo	8/10/2020	2.6	Compare AR sales data summaries to invoice detail information provided by M. Valez (HC). Note discrepancies with amounts.
Gina Pizzo	8/11/2020	2.4	Review additional files provided by M. Valez (HC) to try to determine why the AR data didn't reconcile to the GL.
Gina Pizzo	8/11/2020	2.8	Create Excel file summarizing sales by jurisdiction by state and note which entities met the economic threshold for nexus.
Gina Pizzo	8/11/2020	2.9	Add field to database to segregate data by entity, year, month, and delivery state. This required some manual manipulation due to the way the data was provided in the original files.
Bill Seaway	8/12/2020	0.5	Call w/Latham to discuss sales tax issues.
Chris Howe	8/12/2020	0.3	Call with G. Pizzo (A&M) regarding sales tax workstream.
Chris Howe	8/12/2020	0.5	Call with A&M and LW re: Sales Tax.
Gina Pizzo	8/12/2020	0.5	Participate in call with LW team and A&M team to discuss both tax attribute strategy and questions regarding dischargeable tax.
Gina Pizzo	8/12/2020	2.9	Continue preparation of file and send to HC team in advance of meeting Thursday.
Gina Pizzo	8/12/2020	2.7	Continue review and analysis of files. Send questions to M. Valez (HC) to help clarify discrepancies.
Jeff Schwarcz	8/12/2020	0.3	Call with G. Pizzo (A&M) regarding sales tax workstream.
Melissa Buich	8/12/2020	0.5	Call with A&M and LW re: Sales Tax.
Chris Howe	8/13/2020	0.6	Update call with G. Pizzo (A&M) regarding sales tax workstream.
Gina Pizzo	8/13/2020	2.2	Review org chart and ask for a brief overview of the business operations of each legal entity. Draft questions regarding the legal entity structure.
Gina Pizzo	8/13/2020	2.7	Draft notes of pain points and specific examples of issues she had identified by legal entity.
Gina Pizzo	8/13/2020	2.8	Meeting at HC with M. Valez (HC) to walk through analysis created and questions she had.
Kevin Larin	8/13/2020	1.4	Review and comment on various tax claim summary documents with J. Grimley (LW) and C. Howe (AM).
Bill Seaway	8/17/2020	0.7	Participated in call with LW and AM team to discuss indirect tax matters.
Chris Howe	8/17/2020	0.9	Participated in call with LW and AM team to discuss indirect tax matters.
Chris Howe	8/17/2020	0.4	Call with M. Buich (A&M) and G. Pizzo (A&M) regarding indirect tax matters.
Gina Pizzo	8/17/2020	1.4	Answer one off questions from M. Valez (HC) regarding taxability issues in Texas and Wisconsin. Discuss software vs data processing and how that would be viewed in Texas.
Gina Pizzo	8/17/2020	0.7	Reach out to Ryan and Wipfli about setting up a call the following week to discuss status of the audits they are assisting with.

*Exhibit D*

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gina Pizzo	8/17/2020	2.6	Meeting at HC with M. Valez ( HC) to continue gaining an understanding of the tax posture. Walk through specific examples of issues with recently acquired companies Pronghorn and Bulktracer.
Gina Pizzo	8/17/2020	0.4	Call with C. Howe (A&M) and M. Buich (A&M) regarding indirect tax matters.
Gina Pizzo	8/17/2020	1.2	Update working spreadsheet to incorporate BulkTracer and summary by customer.
Gina Pizzo	8/17/2020	0.9	Participate in call with LW and AM team to discuss indirect tax matters.
Gina Pizzo	8/17/2020	0.4	Draft an email for LW in advance of discussion to highlight the potential exposure by legal entity.
Gina Pizzo	8/17/2020	0.6	Meet with C. Bailey (HC) to walk through the conversion from MLP to Corp and the efforts to simplify the legal entity structure.
Jeff Schwarcz	8/17/2020	0.9	Participated in call with LW and AM team to discuss indirect tax matters.
Melissa Buich	8/17/2020	0.7	Call with LW and A&M regarding sales tax.
Chris Howe	8/18/2020	1.3	Review of refined sales tax analysis.
Gina Pizzo	8/18/2020	2.5	Analyzed source data and compiled new spreadsheet into one page with information regarding notices and estimated exposure by legal entity by state.
Gina Pizzo	8/18/2020	2.9	Revise spreadsheet based on call with internal A&M team and LW team.
Gina Pizzo	8/18/2020	2.9	Append new GL_Invoice reconciliation files into one database and analyzed by LE by state.
Jeff Schwarcz	8/18/2020	0.3	Review of sales tax analysis.
Kevin Larin	8/18/2020	1.7	Review and comment on tax summary documents with C. Howe, G. Pizzo (AM) and J. Grimley (LW).
Melissa Buich	8/18/2020	0.8	Internal A&M call re: sales tax.
Gina Pizzo	8/19/2020	2.8	Note discrepancies between GL data and AR data in Tab 1 of working spreadsheet.
Gina Pizzo	8/19/2020	2.8	Run queries by legal entity by state for intercompany transactions.
Gina Pizzo	8/19/2020	2.9	Incorporate intercompany information into spreadsheet.
Kevin Larin	8/19/2020	0.8	Attend to tax exposure issues including correspondence with N. Brighton (HCR) on same.
Gina Pizzo	8/20/2020	0.3	Draft email to internal team providing an update on the status of the estimate.
Gina Pizzo	8/20/2020	2.8	Review Excel files provided by HC that contained information regarding exemption certificates by customer.
Gina Pizzo	8/20/2020	2.9	Incorporate exempt sales into working spreadsheet and revised number.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kevin Larin	8/20/2020	0.9	Review and comment on S&U summary document.
Kevin Larin	8/21/2020	0.9	Review and comment on updated indirect tax claim analysis with respect to the PoR.
Melissa Buich	8/21/2020	1.3	Review of filed tax claims and preparation of schedule re: same.
Chris Howe	8/24/2020	2.4	Review of sales tax analysis.
Gina Pizzo	8/24/2020	1.4	Draft an email requesting additional information from the HC team related to physical presence.
Gina Pizzo	8/24/2020	2.8	Update the spreadsheet accordingly with new intercompany information.
Gina Pizzo	8/24/2020	2.9	Call with M. Valez (HC) to discuss discrepancies with GL file_AR file, FB Industries intercompany sale of assets and exempt sales for the non mine entities.
Chris Howe	8/25/2020	0.6	Call with LW and A&M to discuss updated sales tax exposure number and outstanding question related to taxes being discharged.
Gina Pizzo	8/25/2020	2.9	Draft recommendations 5-9 in document.
Gina Pizzo	8/25/2020	2.9	Prepare draft recommendations 1-4 for HC.
Gina Pizzo	8/25/2020	0.6	Call with LW and A&M to discuss updated sales tax exposure number and outstanding question related to taxes being discharged.
Jeff Schwarcz	8/25/2020	0.6	Call with LW and A&M to discuss updated sales tax exposure number and outstanding question related to taxes being discharged.
Kevin Larin	8/25/2020	2.1	Review and update tax exposure overlay by LE and circulate for discussion.
Gina Pizzo	8/26/2020	2.1	Receive and review tax notification from the State of Texas for Silica and Permian Sand and provide suggestions for Tax Department.
Gina Pizzo	8/26/2020	2.8	Draft recommendations 9-12 in document.
Gina Pizzo	8/26/2020	2.9	Draft recommendations 13-16 in document.
Chris Howe	8/27/2020	0.4	Call with LW and A&M to discuss answers to questions regarding ability to discharge sales tax and D&O liability.
Chris Howe	8/27/2020	0.3	Internal call with G. Pizzo (A&M) to discuss sales tax recommendations.
Gina Pizzo	8/27/2020	1.1	Provide recommendations to HC team and incorporate changes. Internal call with HC tax team regarding potential consolidation of entities.
Gina Pizzo	8/27/2020	0.9	Internal call with C. Howe (A&M) and J. Schwarcz (A&M) to discuss recommendations and how to update so that the issues were highlighted to NACR. Make adjustments.
Gina Pizzo	8/27/2020	0.4	Call with LW and A&M to discuss answers to questions regarding ability to discharge sales tax and D&O liability.
Jeff Schwarcz	8/27/2020	0.3	Internal call with G. Pizzo (A&M) to discuss sales tax recommendations.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jeff Schwarcz	8/27/2020	0.4	Call with LW and A&M to discuss answers to questions regarding ability to discharge sales tax and D&O liability.
Gina Pizzo	8/28/2020	0.7	Coordinate internally to understand discussions surrounding entity consolidation and system issues being addressed by PI group. Coordinate calls internally and externally with HC.
Gina Pizzo	8/28/2020	2.2	Draft summary regarding two upcoming Texas audits highlighting pros and cons of what needs to be done to minimize risk.
Gina Pizzo	8/31/2020	2.9	Finalize recommendations and sent to team in advance of call to discuss tax observations and entity consolidation.
Gina Pizzo	8/31/2020	0.4	Call with K. Larin (A&M) to discuss next steps and upcoming call with HC team.
Chris Howe	9/1/2020	0.4	Internal call to discuss fresh start accounting opportunity.
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	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	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.
Melissa Buich	9/1/2020	0.5	Fresh start accounting internal call with finance.
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	2.8	Create pull lists for Pronghorn, Fb Industries, Bulktracer and Whitehall.
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	2.1	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	2.8	Reevaluate each entity with exposure and begin creating pull lists for invoices to review.
Gina Pizzo	9/2/2020	1.1	Prepare email summarizing findings of Texas audits and forwarded it to HC team.
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.
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.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gina Pizzo	9/3/2020	2.8	Data work to identify focus areas for invoice review.
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	2.2	Finalize HC Operating pull list and sent to HC team.
Gina Pizzo	9/3/2020	2.4	Evaluate data for HC Operating and drafted follow-up questions to HC team.
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.
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.
Alex Gamez	9/6/2020	1.2	Create hyperlinks for Pronghorn invoice images and format review schedule.
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	9/6/2020	2.8	Start scheduling Texas transactions for Pronghorn.
Gina Pizzo	9/7/2020	2.8	Finish scheduling ND transactions for Pronghorn.
Gina Pizzo	9/7/2020	2.8	Continue scheduling ND transactions for Pronghorn.
Gina Pizzo	9/7/2020	2.9	Start scheduling ND Pronghorn transactions.
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	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.
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.
Gina Pizzo	9/8/2020	3.1	Continue 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.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	2.8	Finish scheduling OK transactions for Pronghorn.
Gina Pizzo	9/8/2020	2.9	Start scheduling OK transactions for Pronghorn.
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.
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	1.3	Taxability research for Ohio, Pennsylvania, and New Mexico regarding sand treatment as taxable or exempt property.
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	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	0.4	Research file clean-up and additional research for Wyoming rentals with operator.
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.
Gina Pizzo	9/9/2020	2.8	Start scheduling WY Pronghorn transactions.
Gina Pizzo	9/9/2020	2.9	Scheduling WY transactions for Pronghorn.
Gina Pizzo	9/9/2020	2.9	Continue scheduling WY transactions for Pronghorn.
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	2.8	Tied up schedules. Update status and support and tax rates. Transfer information to original summary schedule.
Gina Pizzo	9/10/2020	2.9	Finish scheduling WY transactions for Pronghorn.
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	0.4	File and organize invoices received for BulkTracer, FB Industries, HC Blair, HC Operating, and White Hall.
Alex Gamez	9/11/2020	0.8	Pronghorn schedule formatting. Verify status, reasons, and tax exposure calculations.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alex Gamez	9/11/2020	1.8	Pronghorn schedule rates calculations updates and final review of schedule.
Alex Gamez	9/11/2020	3.3	Pronghorn schedule updates of A&M comments, taxability reason codes, and related statutory support.
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	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.
Alex Gamez	9/14/2020	2.8	Completed scheduling of HC Operating and began review of HC White Hall invoice images.
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	Complete review of FB Industries and updated number.
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	2.6	Continued review of HC White Hall invoice images.
Alex Gamez	9/15/2020	2.7	Completed final review of scheduling for HC Operating and HC Whitehall.
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	Review and revise status and reason list. Double checked tax rates. Internal guidance to team regarding priority of review.
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.
Kevin Larin	9/15/2020	0.8	Attend to ad valorem tax issues with L. Ferirn (WIPFLI).
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alex Gamez	9/16/2020	3.4	Continue review of HC Blair schedule. Research of applicable tax rates based on delivery location.
Alex Gamez	9/16/2020	1.2	Start review of detailed invoice images for HC Blair. Verified taxability of sales through additional research.
Gina Pizzo	9/16/2020	1.4	Draft questions related to revenue categories identified during Bulktracer review and sent them to HC team.
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.
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	2.1	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.
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.
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	0.6	Fill out POA forms for upcoming Texas managed audits.
Alex Gamez	9/18/2020	0.4	Final review of combined schedules.
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.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alex Gamez	9/21/2020	2.7	Final review of Bulktracer schedule. Assume 8.25% tax rate for all Texas transactions.
Gina Pizzo	9/21/2020	2.8	Review Bulktracer schedules and incorporate information into one page summary.
Gina Pizzo	9/21/2020	2.8	Highlight relevant high spend entities and create questions for HC team.
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.
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	0.2	Mapping services for each State for sales tax matrix.
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.
Alex Gamez	9/22/2020	1.7	Begin review of post-economic nexus FB Industries invoices for additional 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	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	1.2	Internal discussions about following up with WY and NM for answers regarding taxability of revenue categories.
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.
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	1.8	Complete initial review of post-economic nexus FB Industries invoices for additional exposure.
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.
Alex Gamez	9/23/2020	2.4	Continue mapping services for each State based on descriptions in invoices reviewed.
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.
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.
Alex Gamez	9/24/2020	0.7	Identify cells with references to external workbooks. Update values and verify control totals.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alex Gamez	9/24/2020	2.4	Compare and adjust exposure summary to reflect updated exposure by entity by state schedule totals.
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	0.8	Format post-economic nexus review deliverable. Ensure the entire file is print ready.
Alex Gamez	9/24/2020	0.2	Project management. File fully executed POA forms. File final deliverable files. Verify control totals for final review.
Gina Pizzo	9/24/2020	1.4	Solidify meeting with Texas auditor to discuss MA request and Permian audit.
Gina Pizzo	9/24/2020	2.1	Draft letter requesting MA and send to N. Brighton for review and approval. Draft meeting agenda for auditor discussion.
Gina Pizzo	9/24/2020	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
Gina Pizzo	9/24/2020	0.7	Receive and file signed POA's for discussion.
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.
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.
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	2.8	Internal review of data in preparation for auditor meeting. Redraft letter based on discussion.
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.
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.
Gina Pizzo	9/29/2020	1.6	Internal discussions with HC team to strategize for meeting with CFO and have schedules prepared.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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.
Alex Gamez	10/1/2020	1.1	Begin to import A&M statutory support from schedules into sales tax matrix.
Alex Gamez	10/1/2020	0.6	Map revenue streams to specific States based on schedules.
Bill Seaway	10/1/2020	1.1	Look through plan and discuss 108-9 Regs impact of plan with M. Buich (A&M).
Gina Pizzo	10/1/2020	2.9	Work to finalize all schedules for HC related post economic nexus review. Check hyperlinks, statutes, ensured amounts reconciled.
Gina Pizzo	10/1/2020	2.8	Prepare documents in advance of HC call with N. Brighton(HC) and M. Velez (HC) and send information in advance of call.
Kevin Larin	10/1/2020	1.3	Research and respond to questions on Ohio WC taxes.
Melissa Buich	10/1/2020	0.8	Review plan for class impairment details and discuss with B. Seaway (A&M).
Tanner Flood	10/1/2020	2.9	Review of Q3 and Q4 income tax provision considerations and requirements and fresh start accounting timing.
Alex Gamez	10/2/2020	0.7	Format statutory support to make uniform.
Alex Gamez	10/2/2020	0.6	Finalize and format sales tax matrix for management review.
Alex Gamez	10/2/2020	1.7	Continue import of A&M statutory support from schedules into sales tax matrix.
Chris Howe	10/2/2020	0.7	Call with HCR, PWC and AM regarding tax provision work.
Gina Pizzo	10/2/2020	2.7	Review AP summary for Permian and try\ to isolate vendors of interest.
Jeff Schwarcz	10/2/2020	0.7	Call with HCR, PWC and AM regarding tax provision work.
Kevin Larin	10/2/2020	0.9	Attend to Q3 tax provision issues, including related correspondence with P. May (PwC) and N. Brighton (HCR).
Melissa Buich	10/2/2020	0.7	Call with HCR, PWC and AM regarding tax provision work.
Melissa Buich	10/2/2020	0.3	Preparation for call regarding tax provision with PwC.
Tanner Flood	10/2/2020	0.7	Call with HCR, PWC and AM regarding tax provision work.
Tanner Flood	10/2/2020	1.5	Review of key items (CODI, attribute reduction, etc.) for fresh start accounting purposes and income tax compliance obligations.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alex Gamez	10/5/2020	0.2	Received feedback from management regarding additional necessary revisions for sales tax matrix deliverable.
Brian Pedersen	10/5/2020	1.7	Review Wisconsin property tax valuation appeals process and discuss with Wisconsin Department of Revenue.
Gina Pizzo	10/5/2020	2.8	Review and revise revenue matrix.
Gina Pizzo	10/5/2020	2.9	Make corrections to revenue categories and update footnotes.
Alex Gamez	10/6/2020	2.1	Per management feedback, made additional necessary revisions and finalized sales tax matrix deliverable.
Gina Pizzo	10/6/2020	2.8	Incorporate changes to taxability matrix support tab.
Gina Pizzo	10/6/2020	2.7	Revise entire matrix to confirm accuracy and that it addressed only revenue streams A&M worked on.
Gina Pizzo	10/6/2020	2.9	Call with M. Velez (HC) to walk through AR documents and provide numbers for exposure by entity.
Gina Pizzo	10/7/2020	1.8	Receive and review letter from audit manager and create calendar appointment for deadline.
Gina Pizzo	10/7/2020	2.8	Review AP determinations M. Velez (HC) made for quarter end reserve.
Gina Pizzo	10/7/2020	2.4	Internal calls to discuss workstreams. Create estimated fee schedule for NACR team and discussed outstanding SOW's.
Chris Howe	10/9/2020	0.5	Internal Call with AM (M. Buich, J. Schwarcz) regarding outstanding information needed for NOL analysis.
Jeff Schwarcz	10/9/2020	0.5	Internal call with AM (M. Buich, C. Howe) regarding outstanding information needed for NOL analysis.
Melissa Buich	10/9/2020	0.2	Draft follow-up email to PwC regarding outstanding analysis for NOL model.
Melissa Buich	10/9/2020	0.5	Internal Call with AM (C. Howe, J. Schwarcz) regarding outstanding information needed for NOL analysis.
<b>Subtotal</b>		<b>474.0</b>	

**Valuation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Devin Rochford	7/13/2020	1.2	Update HCR BIT waterfalls.
Devin Rochford	7/14/2020	0.8	Update HCR BIT waterfalls.
Devin Rochford	7/24/2020	2.2	Update HCR BIT waterfalls for new pro forma and display.
Devin Rochford	7/25/2020	0.3	Update HCR BIT waterfalls.
Hayden Ball	9/14/2020	1.0	Review of documents received from client.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Valuation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hayden Ball	9/14/2020	0.5	Set up information request to be sent to the 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	1.0	Review/consolidation of notes from call and setting up BOX
Hayden Ball	9/15/2020	1.0	Review of documents received from client.
Hayden Ball	9/15/2020	0.5	Perform search for Guideline Public Companies (GPC's).
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	0.5	Revise information request to be sent to the client.
Hayden Ball	9/16/2020	1.0	Upload historical financials from CapIQ and various materials already received from 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	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.
Hayden Ball	9/17/2020	1.2	Review of documents received from client.
Hayden Ball	9/18/2020	1.0	Upload and allocate YTD Trial Balance within model.
Hayden Ball	9/18/2020	1.0	Preparation of valuation of intangibles.
Hayden Ball	9/18/2020	0.3	Review of documents received from client.
Hayden Ball	9/19/2020	1.0	Spread forecasted financials throughout discrete period
Hayden Ball	9/19/2020	1.5	Review of documents received from client.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Valuation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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	0.7	Review outstanding information.
Jonathan Grubbs	9/22/2020	0.5	Call with J. Herr (A&M) to discuss next steps.
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	0.8	Review documents provided.
Jonathan Grubbs	9/23/2020	1.6	Prepare inventory valuation.
Jonathan Grubbs	9/23/2020	2.9	Review tax depreciation analysis / management forecast.
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
Hayden Ball	9/24/2020	2.0	Addition of forecasted materials produced by tax team.
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.

*Exhibit D*

***Hi-Crush Inc., et al.,  
Time Detail by Activity by Professional  
July 13, 2020 through October 9, 2020***

**Valuation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hayden Ball	10/2/2020	1.4	Call with J. Grubbs (A&M) to discuss current status of analysis.
Jonathan Grubbs	10/2/2020	1.4	Call with H. Ball (A&M) to discuss current status of analysis.
Hayden Ball	10/5/2020	2.3	Call with J. Herr (A&M) and H. Ball (A&M) to discuss model updates.
Hayden Ball	10/6/2020	0.7	Model updates from call with J. Herr (A&M).
Hayden Ball	10/7/2020	1.7	Model updates from call with J. Herr (A&M).
Hayden Ball	10/9/2020	1.6	Further review of model updates from call with J. Herr (A&M).
Hayden Ball	10/9/2020	1.2	Call with J. Grubbs (A&M) to discuss further client questions and inventory.
Jonathan Grubbs	10/9/2020	1.2	Call with H. Ball (A&M) to discuss further client questions and inventory.
<b>Subtotal</b>		<b>65.2</b>	
<b>Grand Total</b>		<b>5,475.0</b>	

*Exhibit E*

*Hi-Crush Inc., et al.,  
Summary of Expense Detail by Category  
July 13, 2020 through October 9, 2020*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Miscellaneous	\$1,114.10
<b><i>Total</i></b>	<b>\$1,114.10</b>

*Exhibit F*

***Hi-Crush Inc., et al.,  
Expense Detail by Category  
July 13, 2020 through October 9, 2020***

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Jeff Sielinski	7/31/2020	\$16.49	Case management monthly storage fee.
Andres Guerra	8/12/2020	\$68.97	Wireless usage charges.
Cameron Carruthers	8/12/2020	\$3.96	Monthly data storage fee.
Cameron Jones	8/12/2020	\$8.54	Wireless usage charges.
Camilo Caballero	8/12/2020	\$17.55	Wireless usage charges.
David Petty	8/12/2020	\$50.83	Wireless usage charges.
Greg Hatch	8/12/2020	\$6.01	Wireless usage charges.
Jeff Sielinski	8/12/2020	\$32.98	Wireless usage charges.
Kevin Larin	8/12/2020	\$50.95	Wireless usage charges.
Michael Zembillas	8/12/2020	\$1.71	Wireless usage charges.
Roger Allison	8/12/2020	\$45.08	Wireless usage charges.
Ryan Omohundro	8/12/2020	\$3.88	Wireless usage charges.
William Diehl	8/12/2020	\$11.50	Wireless usage charges.
Jeff Sielinski	8/31/2020	\$23.93	Monthly data storage fee.
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.

*Exhibit F*

***Hi-Crush Inc., et al.,  
Expense Detail by Category  
July 13, 2020 through October 9, 2020***

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Jeff Sielinski	9/30/2020	\$31.42	CMS monthly data storage fee.
Cameron Carruthers	10/1/2020	\$24.95	Wireless usage charges.
Cameron Jones	10/1/2020	\$1.72	Wireless usage charges.
Camilo Caballero	10/1/2020	\$68.59	Wireless usage charges.
Ryan Omohundro	10/1/2020	\$7.61	Wireless usage charges.
Teddy MacDonell	10/1/2020	\$27.07	Wireless usage charges.
William Diehl	10/1/2020	\$21.32	Wireless usage charges.
<b>Expense Category Total</b>		<b>\$1,114.10</b>	
<b><i>Grand Total</i></b>		<b><u>\$1,114.10</u></b>	

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

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

**ORDER GRANTING ALVAREZ & MARSAL NORTH AMERICA, LLC’S  
FIRST AND FINAL APPLICATION FOR ALLOWANCE AND PAYMENT  
OF FEES AND EXPENSES AS FINANCIAL ADVISORS TO THE DEBTORS  
FOR THE PERIOD OF JULY 13, 2020 THROUGH OCTOBER 9, 2020**

Upon consideration of *Alvarez & Marsal North America, LLC’s First and Final Application for Allowance and Payment of Fees and Expenses as Financial Advisors to the Debtors for the Period of July 13, 2020 Through October 9, 2020* (the “**Application**”),<sup>2</sup> and the Court having reviewed the Application, the matters contained therein and exhibits thereto, and the Court finding and concluding that the professional fees and expenses incurred should be allowed and paid by the Debtors, it is hereby

**ORDERED THAT:**

1. Alvarez & Marsal North America, LLC is awarded on a final basis fees and costs as an administrative expense for the Application Period from July 13, 2020 through October 9, 2020 as follows:

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, 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.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

Fees:	\$3,638,743.00
Expenses:	\$1,114.10
<b>Total:</b>	<b>\$3,639,857.10</b>

2. Debtors are authorized to pay to Alvarez & Marsal North America, LLC the total amount of \$3,639,857.10, less any amounts previously paid to Alvarez & Marsal North America, LLC by the Debtors for the Application Period.

3. Alvarez & Marsal North America, LLC is authorized to apply any retainers and On-Account Amounts against the awarded compensation and the post-emergence fees and expenses for work performed on behalf of and at the direction of the Debtors.

4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

5. This Court shall retain jurisdiction with respect to all matters arising from or relating to the interpretation or implementation of this Order.

Signed: \_\_\_\_\_

\_\_\_\_\_  
DAVID R. JONES  
UNITED STATES BANKRUPTCY JUDGE