

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

----- X  
In re: : Chapter 11  
: :  
EMERGE ENERGY SERVICES LP, *et al.*,<sup>1</sup> : Case No. 19-11563 (KBO)  
: :  
Debtors. : Jointly Administered  
: :  
: Obj. Deadline: February 11, 2020 at 4:00 p.m. (ET)  
----- X

**SIXTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE  
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM  
DECEMBER 1, 2019 THROUGH DECEMBER 20, 2019**

Name of Applicant: Richards, Layton & Finger, P.A.

Authorized to Provide Professional Services to: the above-captioned debtors and debtors in possession

Date of Retention: August 13, 2019 *nunc pro tunc* to July 15, 2019

Period for which compensation and reimbursement are sought: December 1, 2019 through December 20, 2019

Amount of Compensation sought as actual, reasonable, and necessary: \$61,934.40 (80% of \$77,418.00)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$7,618.09

This is a(n): X monthly      interim      final application

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors' address is 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109.



## Prior Applications Filed:

<b>Date</b>	<b>Period</b>	<b>Docket No.</b>	<b>Fees</b>	<b>Expenses</b>
9/16/19	7/15/19 - 7/31/19	379	\$132,667.00	\$9,446.54
10/2/19	8/1/19 - 8/31/19	421	\$203,384.00	\$7,132.40
11/4/19	9/1/19 – 9/30/19	606	\$202,984.50	\$8,423.89
12/2/19	10/1/19 – 10/31/19	667	\$333,836.00	\$41,644.52
1/3/20	11/1/19 – 11/30/19	744	\$254,443.00	\$27,789.06

**COMPENSATION BY PROFESSIONAL  
DECEMBER 1, 2019 THROUGH DECEMBER 20, 2019**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
John H. Knight	Joined firm as associate in 1998. Director in 2003. Member of MD Bar since 1994. Member of NJ Bar since 1996. Member of DE Bar since 1999.	\$900	9.1	\$8,190.00
Russell C. Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA and DE Bar since 1996.	\$900	12.5	\$11,250.00
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$800	11.9	\$9,520.00
Zachary I. Shapiro	Joined firm as associate in 2007. Counsel in 2016. Director in 2019. Member of DE Bar since 2008.	\$675	14.5	\$9,787.50
Brett M. Haywood	Joined firm as associate in 2015. Member of MA Bar since 2014. Member of DE Bar since 2015.	\$505	21.9	\$11,059.50
David T. Queroli	Joined firm as associate in 2016. Member of DE Bar since 2016.	\$470	4.6	\$2,162.00
Travis J. Cuomo	Joined firm as associate in 2017. Member of DE Bar since 2018.	\$420	40.8	\$17,136.00
Sarah E. Silveira	Joined firm as associate in 2018. Member of DE Bar since 2018.	\$350	0.2	\$70.00
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$265	28.5	\$7,552.50
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	\$265	1.5	\$397.50

Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	\$265	0.9	\$238.50
Susan A. Sherman	Paralegal since 1999. Joined firm in 2019.	\$265	0.1	\$26.50
Tesia S. Smith	Case Management Assistant since 2016. Joined firm in 1996.	\$140	0.2	\$28.00
<b>TOTAL</b>			<b>146.7</b>	<b>\$77,418.00</b>

Grand Total	\$77,418.00
Attorney Compensation	\$69,175.00
Total Attorney Hours	115.5
Blended Rate	\$598.92

**COMPENSATION BY PROJECT CATEGORY**  
**DECEMBER 1, 2019 THROUGH DECEMBER 20, 2019**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (A)	3.1	\$982.00
Creditor Inquiries (B)	0.1	\$26.50
Meetings (C)	0.0	\$0.00
Executory Contracts/Unexpired Leases (D)	11.1	\$4,896.50
Automatic Stay/Adequate Protection (E)	0.0	\$0.00
Plan of Reorganization/Disclosure Statement (F)	50.9	\$32,011.00
Use, Sale, Lease of Assets (G)	0.2	\$180.00
Cash Collateral/DIP Financing (H)	0.8	\$630.00
Claims Administration (I)	0.7	\$570.50
Court Hearings (J)	28.6	\$12,930.50
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	0.5	\$179.00
Employee Issues (M)	0.0	\$0.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.0	\$0.00
Litigation/Adversary Proceedings (P)	13.9	\$10,193.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	8.7	\$3,674.50
RL&F Fee Applications (R-1)	9.2	\$3,394.00
Fee Applications of Others (R-2)	10.0	\$3,333.50
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	8.9	\$4,417.00
<b>TOTAL</b>	<b>146.7</b>	<b>\$77,418.00</b>

**EXPENSE SUMMARY**  
**DECEMBER 1, 2019 THROUGH DECEMBER 20, 2019**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Facsimile		\$0.00
Conference Calling	Courtcall	\$0.00
Long Distance Telephone	AT&T	\$2.04
In-House Reproduction (Duplication/Printing)	Duplicating: 2,590 @ \$.10 pg. Printing: 12,254 @ \$.10 pg.	\$1,484.40
Outside Reproduction	Parcels	\$0.00
Legal Research	Bloomberg, Westlaw	\$81.00
Filing/Court Fees		\$0.00
Court Reporting	Reliable	\$4,493.07
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble	\$99.75
Postage		\$0.00
Binding		\$0.00
Business Meals	<i>See attached meal chart</i>	\$958.63
Document Retrieval	Pacer	\$499.20
RL&F Service Corp		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
Room Rental		\$0.00
Equipment Rental		\$0.00
Stationery Supplies		\$0.00
<b>TOTAL</b>		<b>\$7,618.09</b>

<b>BUSINESS MEAL DETAIL</b>				
<b>Date</b>	<b>Provider</b>	<b>Meal &amp; Number of people</b>	<b>Description</b>	<b>Amount</b>
11/7/2019	Urban Cafe	Lunch for 20	Plan Confirmation Trial	\$325.00
12/12/2019	Brew HaHa	Lunch for 8	12/12/19 Hearing	\$161.08
12/12/2019	Eclipse Bistro	Dinner for 3	Dinner with co-counsel 12/12/19 hearing	\$287.00
12/18/2019	LaFia	Lunch for 8	12/18/19 Hearing	\$185.55
<b>TOTAL</b>				<b>\$958.63</b>

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In re:	X	
	:	Chapter 11
	:	
EMERGE ENERGY SERVICES LP, <i>et al.</i> , <sup>1</sup>	:	Case No. 19-11563 (KBO)
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Debtors.	:	Jointly Administered
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	:	<b>Obj. Deadline: February 11, 2020 at 4:00 p.m. (ET)</b>

**SIXTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE  
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM  
DECEMBER 1, 2019 THROUGH DECEMBER 20, 2019**

Pursuant to Sections 330 and 331 of title 11 of the United States Code, §§ 101-1532 (the “**Bankruptcy Code**”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), and the *Order Under 11 U.S.C. §§ 105(a) and 331, Fed. R. Bankr. P. 2016(a) and Del. Bankr. L.R. 2016-2 Establishing Procedures for Interim Compensation and Reimbursement of Professionals*, August 9, 2019 [Docket No. 155] (the “**Interim Compensation Order**”), Richards, Layton & Finger, P.A. (“**RL&F**”) hereby files this *Sixth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from December 1, 2019 through December 20, 2019* (the “**Application**”). By the Application, RL&F

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors’ address is 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109.



seeks a monthly allowance pursuant to the Interim Compensation Order with respect to the sums of \$61,934.40 (80% of \$77,418.00) as compensation and \$7,618.09 for reimbursement of actual and necessary expenses, for a total of \$85,036.09 for the period December 1, 2019 through and including December 20, 2019 (the “**Compensation Period**”). In support of this Application, RL&F respectfully represents as follows:

### **Background**

1. On July 15, 2019 (the “**Petition Date**”), the debtors and debtors in possession in the above-captioned cases (collectively, the “**Debtors**”) each filed a voluntary petition with this Court for relief under chapter 11 of the Bankruptcy Code. On July 17, 2019, this Court entered an order directing joint administration of the Debtors’ chapter 11 cases for procedural purposes only pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1.

2. RL&F was retained as co-counsel to the Debtors, effective as of the Petition Date, pursuant to the *Order Authorizing the Debtors to Employ and Retain Richards, Layton & Finger, P.A. as Co-Counsel to the Debtors Pursuant to Section 327(a) of the Bankruptcy Code, Bankruptcy Rules 2014(a) and 2016 and Local Rule 2014-1, Nunc Pro Tunc to the Petition Date*, dated August 13, 2019 [Docket No. 198] (the “**Retention Order**”). The Retention Order authorized RL&F to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

3. On December 18, 2019, the Court entered an order [Docket No. 721] (the “**Confirmation Order**”), confirming the *Modified Second Amended Joint Plan of Reorganization for Emerge Energy Services LP and its Affiliate Debtors Under Chapter 11 of the Bankruptcy Code* (the “**Plan**”). The Plan became effective, and was substantially consummated, on December 20, 2019. *See* Docket No. 733.

**Compensation Paid and its Source**

4. All services for which compensation is requested by RL&F were performed for or on behalf of the Debtors.

5. Except to the extent of the retainer paid to RL&F as described in the application seeking approval of RL&F's employment by the Debtors, during the period covered by this Application, RL&F has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between RL&F and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

**Fee Statement**

6. The fee statement for the Compensation Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for the Compensation Period. To the best of RL&F's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, Local Rule 2016-2, applicable Third Circuit law and the Interim Compensation Order.

**Actual and Necessary Expenses**

7. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as **Exhibit B**. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

8. Regarding providers of on-line legal research (*e.g.*, WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

9. RL&F believes the foregoing rates are the market rates that the majority of law firms charges clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("**ABA**") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

#### **Summary of Services Rendered**

10. The directors and associates of RL&F who have rendered professional services in these cases are as follows: John H. Knight, Russell C. Silberglied, Paul N. Heath, Zachary I. Shapiro, Brett M. Haywood, David T. Queroli, Travis J. Cuomo and Sarah E. Silveira. The paraprofessionals of RL&F who have provided services to these attorneys in these cases are as follows: Barbara J. Witters, Ann Jerominski, Rebecca V. Speaker, Susan A. Sherman and Tesia S. Smith.

11. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases and has performed all necessary professional services, which are described and narrated in detail hereinafter.

### Summary of Services By Project

12. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit A attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$982.00

Total Hours: 3.1

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the United States Trustee (the “U.S. Trustee”), review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$26.50

Total Hours: 0.1

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to preparing for and attending meetings with Debtors, the creditors’ committee, individual creditors, the U.S. Trustee, co-counsel and the Debtors’ other professionals.

D. Executory Contracts/Unexpired Leases

Fees: \$4,896.50

Total Hours: 11.1

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to and including all motions related to modification of the automatic stay, the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$32,011.00

Total Hours: 50.9

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$180.00

Total Hours: 0.2

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$630.00

Total Hours: 0.8

This category includes all matters relating to negotiation and documentation of debtor in possession financing and post-confirmation financing, all cash collateral issues and related pleadings.

I. Claims Administration

Fees: \$570.50

Total Hours: 0.7

This category includes all matters related to and including claims administration and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$12,930.50

Total Hours: 28.6

This category includes all matters related to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: \$0.00

Total Hours: 0.0

This category includes all matters relating to transactional, corporate governance and related matters involving the Debtors' business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$179.00

Total Hours: 0.5

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or the Bankruptcy Court.

M. Employee Issues

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00

Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects of the plan of reorganization.

O. Tax Issues

Fees: \$0.00

Total Hours: 0.0

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of the plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$10,193.00

Total Hours: 13.9

This category includes all matters related to litigation and adversary proceedings.

Q-1. RL&F Applications

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$3,674.50

Total Hours: 8.7

This category includes time spent reviewing applications for retention of other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Applications

Fees: \$3,394.00

Total Hours: 9.2

This category includes all time spent preparing, reviewing, filing and circulating

monthly invoices and fee applications for RL&F.

R-2. Fee Applications of Others

Fees: \$3,333.50

Total Hours: 10.0

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Suppliers

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00

Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$4,417.00

Total Hours: 8.9

This category includes all matters related to insurance policies or coverage.



**Valuation of Services**

13. Attorneys and paraprofessionals of RL&F have expended a total of 146.7 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
John H. Knight	9.1	\$900
Russell C. Silberglied	12.5	\$900
Paul N. Heath	11.9	\$800
Zachary I. Shapiro	14.5	\$675
Brett M. Haywood	21.9	\$505
David T. Queroli	4.6	\$470
Travis J. Cuomo	40.8	\$420
Sarah E. Silveria	0.2	\$350
 <u>PARAPROFESSIONALS</u>	 <u>HOURS</u>	 <u>HOURLY RATE</u>
Barbara J. Witters	28.5	\$265
Ann Jerominski	1.5	\$265
Rebecca V. Speaker	0.9	\$265
Susan A. Sherman	0.1	\$265
Tesia S. Smith	0.2	\$140

The nature of the work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$77,418.00.

14. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by RL&F is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, RL&F has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with that Local Rule.

WHEREFORE, RL&F respectfully requests that the Court authorize that for the Compensation Period, an allowance be made to RL&F pursuant to the terms of the Interim

Compensation Order, with respect to the sum of \$77,418.00 as compensation for necessary professional services rendered (80% of which equals \$61,934.40), and the sum of \$7,618.09 as 100% reimbursement of actual necessary costs and expenses, for a total of \$85,036.09 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: January 22, 2020  
Wilmington, Delaware

/s/ Travis J. Cuomo

**RICHARDS, LAYTON & FINGER, P.A.**

John H. Knight (No. 3848)  
Paul N. Heath (No. 3704)  
Zachary I. Shapiro (No. 5103)  
Brett M. Haywood (No. 6166)  
Travis J. Cuomo (No. 6501)  
One Rodney Square  
920 North King Street  
Wilmington, DE 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 651-7701  
E-mail: knight@rlf.com  
heath@rlf.com  
shapiro@rlf.com  
haywood@rlf.com  
cuomo@rlf.com

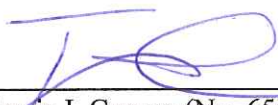
*Counsel for the Reorganized Debtors*

VERIFICATION

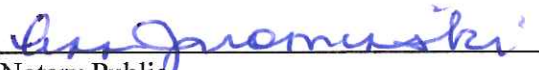
STATE OF DELAWARE                    )  
  ) SS:  
COUNTY OF NEW CASTLE            )

Travis J. Cuomo, after being duly sworn according to law, deposes and says:

- a) I am an Associate with the applicant firm, Richards, Layton & Finger, P.A., and have been admitted to appear before this Court.
- b) I am familiar with the work performed on behalf of the Debtors by the lawyers in the firm.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such rule.

  
\_\_\_\_\_  
Travis J. Cuomo (No. 6501)

SWORN AND SUBSCRIBED before me  
this 22<sup>nd</sup> day of January, 2020.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires: 9/25/21



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	X	
	:	Chapter 11
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EMERGE ENERGY SERVICES LP, <i>et al.</i> , <sup>1</sup>	:	Case No. 19-11563 (KBO)
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Debtors.	:	Jointly Administered
	:	
	:	<b>Obj. Deadline: February 11, 2020, at 4:00 p.m. (ET)</b>

**NOTICE OF FEE APPLICATION**

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “**Applicant**”) has today filed the attached *Sixth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from December 1, 2019 through December 20, 2019* (the “**Application**”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801 (the “**Court**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Under 11 U.S.C. §§ 105(a) and 331, Fed. R. Bankr. P. 2016(a) and Del. Bankr. L.R. 2016-2 Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 155] (the “**Interim Compensation Order**”) and must be filed with the Clerk of the Court and be served upon (i) Emerge Energy Services, LP, 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109 (Attn: Bryan Gaston (email:

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Emerge Energy Services LP (2937), Emerge Energy Services GP LLC (4683), Emerge Energy Services Operating LLC (2511), Superior Silica Sands LLC (9889), and Emerge Energy Services Finance Corporation (9875). The Debtors’ address is 5600 Clearfork Main Street, Suite 400, Fort Worth, Texas 76109.

bgaston@sssand.com)); (ii) counsel to the Reorganized Debtors, (a) Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Attn: Keith A. Simon, Esq., Hugh K. Murtagh, Esq. and Liza L. Burton, Esq. (emails: keith.simon@lw.com, hugh.murtagh@lw.com and liza.burton@lw.com)) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: John H. Knight, Esq. and Paul N. Heath, Esq. (emails: knight@rlf.com and heath@rlf.com)); (iii) counsel to the DIP Agent and the Prepetition Agents, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Matt S. Barr, Esq., David Griffiths, Esq., and Candace M. Arthur, Esq. (emails: matt.barr@weil.com, david.griffiths@weil.com, and candace.arthur@weil.com)) and (b) Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, Wilmington, Delaware 19801 (Attn: Laura Davis Jones, Esq. (email: ljones@pszjlaw.com)); (iv) counsel to the Committee (a) Kilpatrick Townsend & Stockton LLP, 1100 Peachtree Street NE Suite 2800, Atlanta, Georgia 30309 (Attn: Todd C. Meyers, Esq. (email: tmeyers@kilpatricktownsend.com)) and Kilpatrick Townsend & Stockton LLP, 1114 Avenue of the Americas, New York, New York 10036 (Attn: David M. Posner, Esq. email: dposner@kilpatricktownsend.com)) and (b) Potter Anderson Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, Delaware 19801 (Attn: Jeremy W. Ryan, Esq. and Christopher M. Samis, Esq. (emails: jryan@potteranderson.com and csamis@potteranderson.com)); (v) counsel to any fee examiner appointed in these Chapter 11 Cases; and (vi) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, DE 19801 (Attn: Juliet M. Sarkessian, Esq. (email: juliet.m.sarkessian@usdoj.gov)) so as to be received by no later than **February 11, 2020 at 4:00 p.m. (Eastern Time)** (the “**Objection Deadline**”).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice and the Interim Compensation Order, a hearing on the Application will be held at the convenience of the Court. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed, served and received by the Objection Deadline, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Court.

Dated: January 22, 2020  
Wilmington, Delaware

/s/ Travis J. Cuomo

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**RICHARDS, LAYTON & FINGER, P.A.**

John H. Knight (No. 3848)  
Paul N. Heath (No. 3704)  
Zachary I. Shapiro (No. 5103)  
Brett M. Haywood (No. 6166)  
Travis J. Cuomo (No. 6501)  
One Rodney Square  
920 North King Street  
Wilmington, DE 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 651-7701  
E-mail: knight@rlf.com  
heath@rlf.com  
shapiro@rlf.com  
haywood@rlf.com  
cuomo@rlf.com

- and -

**LATHAM & WATKINS LLP**

George A. Davis (admitted *pro hac vice*)  
Keith A. Simon (admitted *pro hac vice*)  
Hugh K. Murtagh (admitted *pro hac vice*)  
Liza L. Burton (admitted *pro hac vice*)  
885 Third Avenue  
New York, New York 10022  
Telephone: (212) 906-1200  
Facsimile: (212) 751-4864  
E-mail: george.davis@lw.com  
keith.simon@lw.com  
hugh.murtagh@lw.com  
liza.burton@lw.com

*Counsel for the Reorganized Debtors*

# **Exhibit A**



Emerge Energy Services LP  
 Rick Shearer, CEO and Director  
 5600 Clearfork Main St.  
 Suite 400  
 Fort Worth TX 76109

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 Invoice 611086  
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Matter # 206194

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For services through December 20, 2019  
 relating to Case Administration

12/02/19	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/04/19	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/05/19	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/05/19	Review of email from K. Moynihan re: seal issue			
Director	Paul N. Heath	0.20 hrs.	800.00	\$160.00
12/06/19	Review of email from U.S. Trustee re: seal issue			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/09/19	Review and circulate docket (.5); E-mail to RL&F re: same (.1); Review and circulate dockets (.2)			
Paralegal	Barbara J. Witters	0.80 hrs.	265.00	\$212.00
12/10/19	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/11/19	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/12/19	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/16/19	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.30 hrs.	265.00	\$79.50

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12/17/19	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.10 hrs.	265.00	\$26.50
12/18/19	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/19/19	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00

Total Fees for Professional Services	\$982.00
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TOTAL DUE FOR THIS INVOICE	<b>\$982.00</b>
BALANCE BROUGHT FORWARD	\$1,871.43
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$2,853.43</b>

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For services through December 20, 2019  
relating to Creditor Inquiries

12/13/19	Return creditor call			
Paralegal	Barbara J. Witters	0.10 hrs.	265.00	\$26.50

Total Fees for Professional Services	<hr/> \$26.50
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TOTAL DUE FOR THIS INVOICE	<hr/> \$26.50
BALANCE BROUGHT FORWARD	\$62.49
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$88.99</b>

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For services through December 20, 2019  
 relating to Executory Contracts/Unexpired Leases

12/02/19	Retrieve order to extend 365(d)(4) (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/02/19	Call with MB Paranteau re: Barron Electric cure amount (.1); Meet with B. Haywood re: Barron Electric (.1); Call with MB Paranteau re: cure amount (.1)			
Associate	Travis J. Cuomo	0.30 hrs.	420.00	\$126.00
12/03/19	Review and comment to motion to assume and amend contracts (.3); Review motion to shorten re: same (.3); Provide comments to T. Cuomo re: same (.2)			
Associate	Brett M. Haywood	0.80 hrs.	505.00	\$404.00
12/03/19	Email correspondence with B. Haywood re: motion to assume (.1); Review of motion to assume (.4)			
Director	Paul N. Heath	0.50 hrs.	800.00	\$400.00
12/03/19	Email B. Haywood re: motion to shorten re: motion to amend and assume (.1); Draft motion to shorten re: motion to amend and assume (1.8); Review and revise motion to shorten re: motion to amend and assume (1.5)			
Associate	Travis J. Cuomo	3.40 hrs.	420.00	\$1,428.00
12/04/19	Email A. Attarwala re: assumption motion (.1); Emails with H. Murtagh and A. Attarwala re: assumption motion (.3); Email J. Sarkessian re: same (.1); Email K. Good and A. Stuhlman re: same (.1); Draft email re: lease issues (.1)			
Associate	Brett M. Haywood	0.70 hrs.	505.00	\$353.50
12/05/19	Emails with A. Attarwala re: motion to amend and assume contracts			
Associate	Brett M. Haywood	0.30 hrs.	505.00	\$151.50

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12/05/19	Emails to, from B. Haywood re: motion to seal and motion to shorten (.1); Draft motion to seal (1.6); Review and revise motion to shorten (.4); Email B. Haywood re: same (.1); Review and revise motion to seal (.1)			
Associate	Travis J. Cuomo	2.30 hrs.	420.00	\$966.00
12/19/19	Assist with preparation for filing of motion to assume			
Paralegal	Rebecca V. Speaker	0.50 hrs.	265.00	\$132.50
12/19/19	Email B. Haywood re: motion to seal (.1); Review and revise motion to seal (.8); Email B. Haywood re: same (.1); Call with B. Haywood re: assumption motion (.1); Review contracts re: same (.3); Research re: assumption motion (.6); Email B. Haywood re: same (.1)			
Associate	Travis J. Cuomo	2.10 hrs.	420.00	\$882.00

Total Fees for Professional Services	\$4,896.50
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TOTAL DUE FOR THIS INVOICE	\$4,896.50
BALANCE BROUGHT FORWARD	\$10,067.39
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$14,963.89</b>

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For services through December 20, 2019  
relating to Plan of Reorganization/Disclosure Statement

12/03/19	Email correspondence with J. Knight re: plan issue (.1); Email correspondence with K. Simon re: plan issue (.1); Meeting with J. Knight re: plan issue (.2); Meeting with Z. Shapiro re: plan issue (.2)			
Director	Paul N. Heath	0.60 hrs.	800.00	\$480.00
12/04/19	Email correspondence with J. Knight and K. Simon re: plan issue (.1); Email correspondence with J. Knight and Z. Shapiro re: plan issue (.3); Meeting with J. Knight and Z. Shapiro re: plan issue (.2); Meeting with J. Knight re: plan issue (.2); Meeting with Z. Shapiro re: plan issue (.2)			
Director	Paul N. Heath	1.00 hrs.	800.00	\$800.00
12/04/19	Correspondence with LW team re: confirmation status			
Director	Zachary I. Shapiro	0.50 hrs.	675.00	\$337.50
12/05/19	Retrieve opinion and order denying confirmation (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/05/19	Review Court's decision (.6); Email correspondence with co-counsel re: same (.9)			
Director	John H. Knight	1.50 hrs.	900.00	\$1,350.00
12/05/19	Call with Z. Shapiro and D. Griffiths re: plan issues (.2); Email correspondence with K. Simon and Z. Shapiro re: plan issue (.2); Email correspondence with Z. Shapiro and J. Knight re: plan issue (.2); Meeting with Z Shapiro re: plan issue (.9); Review of opinion (.9)			
Director	Paul N. Heath	2.40 hrs.	800.00	\$1,920.00
12/05/19	Read opinion (.6); Review emails from B. Haywood, J. Zamit, B. Denton and K. Simon re: opinion (.1); Response to emails re: opinion (.1); Review order re: confirmation opinion (.1); Review emails with B. Denton, K. Simon and R. Messing re: confirmation opinion (.1)			
Director	Russell C. Silberglied	1.00 hrs.	900.00	\$900.00

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12/05/19	Review confirmation opinion (.6); Conferences with WGM team re: same (.3); Conferences with RLF team re: same (.2)			
Director	Zachary I. Shapiro	1.10 hrs.	675.00	\$742.50
12/06/19	Review revised plan (.4); Email correspondence with co-counsel re: same (.7); Telephone call with client re: same (.3)			
Director	John H. Knight	1.40 hrs.	900.00	\$1,260.00
12/06/19	Email correspondence with Z. Shapiro and K. Simon re: plan (.2); Email correspondence with Z. Shapiro re: plan issue (.1); Meeting with Z. Shapiro re: confirmation issues (.4); Review of email from K. Simon re: revised plan (.2)			
Director	Paul N. Heath	0.90 hrs.	800.00	\$720.00
12/06/19	Emails with Z. Shapiro re: opinion and order (.1); Email to Latham team re: opinion (.1); Review emails from K. Simon, from B. Denton and from S. Nadkarni re: same (.1)			
Director	Russell C. Silberglied	0.30 hrs.	900.00	\$270.00
12/06/19	Review confirmation hearing documents (.5); Review confirmation opinion (1.4)			
Associate	Travis J. Cuomo	1.90 hrs.	420.00	\$798.00
12/06/19	Review and comment on plan (.4); Correspondence with LW team re: same (.2); Review revised plan and confirmation order (.8)			
Director	Zachary I. Shapiro	1.40 hrs.	675.00	\$945.00
12/09/19	Review revised plan and confirmation order (.4); Email correspondence with co-counsel re: same (.6)			
Director	John H. Knight	1.00 hrs.	900.00	\$900.00
12/09/19	Email correspondence with K. Simon re: confirmation order (.1); Meeting with Z. Shapiro re: confirmation order (.2)			
Director	Paul N. Heath	0.30 hrs.	800.00	\$240.00
12/09/19	Review Committee's revised redactions in confirmation filings			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00

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12/09/19	Research re: plan issue (.3); Call with LW re: same (.2); Calls with WGM team re: same (.4); Review plan and research re: same (.7)			
Director	Zachary I. Shapiro	1.60 hrs.	675.00	\$1,080.00
12/10/19	Review e-mail from B. Haywood re: notice of filing confirmation order (.1); Prepare notice of same (.2); E-mail to B. Haywood and T. Cuomo re: same (.1); Prepare notice of blackline for second amended plan (.1); Prepare notice of same (.2); E-mail to B. Haywood and T. Cuomo re: same (.1); Finalize and file re: notice of filing proposed confirmation order (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Finalize and file re: second amended plan (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Finalize and file re: notice of filing blackline of second amended plan (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	1.70 hrs.	265.00	\$450.50
12/10/19	Review and revise notice of filing of proposed order (.4); Research same (.5); Emails with B. Witters and T. Cuomo re: same (.3) Calls with T. Cuomo re: same (.3); Revise notice of amended plan (.4); Emails with B. Witters re: same (.2); Call with M. Parish re: notice of amended plan and confirmation order (.2); Revise same per comments received (.2)			
Associate	Brett M. Haywood	2.50 hrs.	505.00	\$1,262.50
12/10/19	Review revised plan and confirmation order (.3); Email correspondence with client and co-counsel re: same (1.2)			
Director	John H. Knight	1.50 hrs.	900.00	\$1,350.00
12/10/19	Call with Z. Shapiro re: confirmation order (.5); Review of email from U.S. Trustee re: plan (.1); Meeting with Z. Shapiro re: plan issue (.2); Email correspondence with K. Simon re: plan (.2); Email correspondence with Z. Shapiro and C. Arthur re: confirmation order (.2); Review of plan and confirmation order (.3)			
Director	Paul N. Heath	1.50 hrs.	800.00	\$1,200.00



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12/10/19	Research re: plan language (.2); Email Z. Shapiro re: same (.1); Research re: committee plan objection (.1); Email Z. Shapiro re: same (.1); Review and revise plan and confirmation order and related notices of blacklines (.9); Run blacklines and prep documents for filing (.9); Emails (x3) with Z. Shapiro re: committee plan objection (.2)			
Associate	Travis J. Cuomo	2.50 hrs.	420.00	\$1,050.00
12/11/19	Email correspondence with co-counsel re: amended plan			
Director	John H. Knight	0.30 hrs.	900.00	\$270.00
12/11/19	Review amended plan (.1); Emails with B. Haywood re: same (.1); Review blacklined Plan and Notice (.1)			
Director	Russell C. Silberglied	0.30 hrs.	900.00	\$270.00
12/11/19	Review confirmation order and correspondence re: same			
Director	Zachary I. Shapiro	1.10 hrs.	675.00	\$742.50
12/12/19	Review comments to confirmation order			
Associate	Brett M. Haywood	0.50 hrs.	505.00	\$252.50
12/12/19	Review revised confirmation order (.2); Email correspondence with co-counsel re: same (.3)			
Director	John H. Knight	0.50 hrs.	900.00	\$450.00
12/12/19	Review of email from U.S. Trustee re: confirmation order comments (.3); Email correspondence with K. Simon re: confirmation order (.2); Review of confirmation order (.2); Review of email from C. Arthur re: confirmation order (.1); Review of email from A. Attarwala re: confirmation order (.1)			
Director	Paul N. Heath	0.90 hrs.	800.00	\$720.00
12/12/19	Review J. Sarkessian email re: confirmation order (.1); Review US Trustee comments on confirmation order (.2); Discuss confirmation order with H. Murtagh and Z. Shapiro (.2)			
Director	Russell C. Silberglied	0.50 hrs.	900.00	\$450.00

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12/13/19	Review of email from K. Simon re: confirmation order (.1); Review of email from U.S. Trustee re: confirmation order (.1)			
Director	Paul N. Heath	0.20 hrs.	800.00	\$160.00
12/13/19	Review Committee's notice of withdrawal of exclusivity objection			
Director	Russell C. Silberglid	0.10 hrs.	900.00	\$90.00
12/13/19	Draft certificate of no objection re: exclusivity extension motion (.6); Coordinate filing re: same (.2)			
Associate	Travis J. Cuomo	0.80 hrs.	420.00	\$336.00
12/15/19	Email correspondence with co-counsel re: comments to confirmation order (.5); Conference with Z. Shapiro re: same (.2)			
Director	John H. Knight	0.70 hrs.	900.00	\$630.00
12/15/19	Review of email from K. Simon re: confirmation order (.3); Review of email from M. Parish re: revised confirmation order (.2); Review of email from U.S. Trustee re: confirmation order (.3); Review of email from Z. Shapiro re: confirmation order (.1)			
Director	Paul N. Heath	0.90 hrs.	800.00	\$720.00
12/15/19	Review transcript (.2); Review confirmation order (.3); Correspondence with K. Simon re: same (.2); Call with K. Simon re: same (.2)			
Director	Zachary I. Shapiro	0.90 hrs.	675.00	\$607.50
12/16/19	Review e-mail from T. Cuomo re: notice of filing revised confirmation order (.1); Assemble and e-mail to T. Cuomo re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	265.00	\$132.50
12/16/19	Email T. Cuomo re: notice of confirmation order (.1); Review docket re: same (.2); Revise same (.1); Circulate same to K. Simon (.1); Instruct filing and service of same (.1); Review and revise agenda (.2); Call with Z. Shapiro re: same (.1); Discuss same with D. Queroli (.1); Call with M. Lopez re: same (.1); Email K. Good and A. Stulman re: same (.1)			
Associate	Brett M. Haywood	1.20 hrs.	505.00	\$606.00

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12/16/19	Email correspondence with co-counsel re: confirmation order revisions			
Director	John H. Knight	0.60 hrs.	900.00	\$540.00
12/16/19	Email correspondence with B. Haywood re: confirmation order (.2); Review of revised confirmation order (.2); Review of U.S. Trustee objection (.1)			
Director	Paul N. Heath	0.50 hrs.	800.00	\$400.00
12/16/19	Draft notice of amended confirmation order			
Associate	Travis J. Cuomo	0.70 hrs.	420.00	\$294.00
12/17/19	Retrieve order to extend exclusivity (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1); Review e-mail from B. Haywood re: notice of filing third plan supplement (.1); Assemble and e-mail to B. Haywood re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	265.00	\$185.50
12/17/19	Email correspondence with co-counsel re: entered orders			
Director	John H. Knight	0.10 hrs.	900.00	\$90.00
12/17/19	Read U.S. Trustee's objection to confirmation order (.1); Review filing of amended Plan and review CNO on exclusivity (.1)			
Director	Russell C. Silberglied	0.20 hrs.	900.00	\$180.00
12/18/19	Upload re: confirmation order (.1); Review e-mail from T. Cuomo certification of counsel re: confirmation order (.1); Assemble and e-mail to B. Haywood and T. Cuomo re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order re: same (.1); Coordinate delivery of Judge Owens re: same (.1); Retrieve confirmation order (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)			
Paralegal	Barbara J. Witters	0.90 hrs.	265.00	\$238.50
12/18/19	Revise confirmation order (.2); Review certification of counsel re: same (.2); Emails with K. Simon re: same (.2); Discuss same with B. Witters (.1)			
Associate	Brett M. Haywood	0.70 hrs.	505.00	\$353.50

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12/18/19	Review revisions to Plan, Confirmation Order and Certification of Counsel re: same			
Director	Russell C. Silberglied	0.20 hrs.	900.00	\$180.00
12/18/19	Call with Chambers re: confirmation order certification of counsel (.1); Meet with B. Haywood re: notice of confirmation order (.2); Review notice re: same (.2)			
Associate	Travis J. Cuomo	0.50 hrs.	420.00	\$210.00
12/18/19	Review and revise confirmation order (.2); Correspondence with K. Simon re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	675.00	\$270.00
12/19/19	Review e-mail from T. Cuomo re: notice of entry of confirmation order (.1); Assemble and e-mail to B. Haywood and T. Cuomo re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	265.00	\$132.50
12/19/19	Research issues re: lease assumption and plan supplement (.4); Conference with Z. Shapiro (.3); Call with H. Murtagh and Z. Shapiro re: same (.3); Review motion re: same (.5); Review agreements re: same (.2)			
Associate	Brett M. Haywood	1.70 hrs.	505.00	\$858.50
12/19/19	Email correspondence with co-counsel re: notice of confirmation order			
Director	John H. Knight	0.30 hrs.	900.00	\$270.00
12/19/19	Call with B. Haywood re: notice of confirmation order (.1); Draft notice re: same (.6); Email B. Haywood re: same (.1); Email Latham re: notice of confirmation order (.1); Review and revise re: same (.7); Coordinate filing re: same (.4)			
Associate	Travis J. Cuomo	2.00 hrs.	420.00	\$840.00

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12/20/19	Preparation for filing fourth plan supplement (.8); Prepare fourth plan supplement for filing (.1); Finalize and efile same (.1); Coordinate service of same (.1); Prepare notice of effective date for filing and forward to B. Haywood (.1); Finalize and efile same (.1); Coordinate service of same (.1); Email same to Z. Shapiro (.1)			
Paralegal	Ann Jerominski	1.50 hrs.	265.00	\$397.50
12/20/19	Call with B. Gaston re: effective date issues (.1); Emails with H. Murtagh re: same (.1); Emails with H. Murtagh and Z. Shapiro re: effective date (.2); Revise notice of same (.2); Emails with K. Simon re: same (.2); Review docket re: same (.2)			
Associate	Brett M. Haywood	1.00 hrs.	505.00	\$505.00
12/20/19	Review of emails from H. Murtagh re: plan			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/20/19	Review and revise plan supplement (.2); Calls with C. Arthur re: same (.3); Calls with B. Haywood re: same (.2); Review plan supplement for filing (.4); Review effective date notice (.2); Research re: contract issues (.5); Calls with LW team re: same (.2)			
Director	Zachary I. Shapiro	2.00 hrs.	675.00	\$1,350.00

Total Fees for Professional Services	\$32,011.00
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TOTAL DUE FOR THIS INVOICE	\$32,011.00
BALANCE BROUGHT FORWARD	\$93,884.39
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$125,895.39</b>

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For services through December 20, 2019  
relating to Use, Sale of Assets

12/17/19	Read and circulate to Latham team article re: Chippewa County			
Director	Russell C. Silberglied	0.20 hrs.	900.00	\$180.00

Total Fees for Professional Services	<u>\$180.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$180.00</u>
BALANCE BROUGHT FORWARD	\$2,950.50
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$3,130.50</u></b>

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For services through December 20, 2019  
 relating to Cash Collateral/DIP Financing

12/02/19	Correspondence with H. Murtagh re: DIP issues			
Director	Zachary I. Shapiro	0.40 hrs.	675.00	\$270.00
12/03/19	Email correspondence with co-counsel re: DIP covenants			
Director	John H. Knight	0.40 hrs.	900.00	\$360.00

Total Fees for Professional Services	<u>\$630.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$630.00</u>
BALANCE BROUGHT FORWARD	\$2,745.71
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$3,375.71</u></b>

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For services through December 20, 2019  
 relating to Claims Administration

12/13/19	Email correspondence with co-counsel re: administrative claim issues			
Director	John H. Knight	0.40 hrs.	900.00	\$360.00
12/13/19	Review of email from B. Haywood re: claim issue			
Director	Paul N. Heath	0.20 hrs.	800.00	\$160.00
12/19/19	Email M. Parish re: claims issue			
Associate	Brett M. Haywood	0.10 hrs.	505.00	\$50.50

Total Fees for Professional Services	<u>\$570.50</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$570.50</u>
BALANCE BROUGHT FORWARD	\$4,238.01
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$4,808.51</u></b>



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For services through December 20, 2019  
 relating to Court Hearings

12/02/19	Email J. Sarkessian transcript			
Associate	Brett M. Haywood	0.10 hrs.	505.00	\$50.50
12/02/19	Review of email from R. Silberglied re: hearing			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/04/19	Call with Court re: hearing			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/06/19	Review email from R. Silberglied re: hearing summary			
Associate	Travis J. Cuomo	0.10 hrs.	420.00	\$42.00
12/10/19	Prepare 12/12/19 agenda (.2); Review and updated 12/12/19 agenda (.2); E-mail to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	265.00	\$132.50
12/10/19	Review 12/12/19 agenda (.1); Email K. Simon, H. Murtagh, and M. Parish draft agenda (.1)			
Associate	Brett M. Haywood	0.20 hrs.	505.00	\$101.00
12/10/19	Email correspondence with B. Haywood re: agenda and hearing			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/10/19	Review and revise 12/12/19 hearing agenda (.2); Meet with B. Witters re: same (.1); Preparation for 12/12/19 hearing and email A. Brown re: same (.2)			
Associate	Travis J. Cuomo	0.50 hrs.	420.00	\$210.00
12/11/19	Prepare 12/18/19 draft agenda (.9); E-mail to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	1.00 hrs.	265.00	\$265.00

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12/11/19	Emails with H. Murtagh and M. Parish re: 12/12/19 hearing			
Associate	Brett M. Haywood	0.20 hrs.	505.00	\$101.00
12/12/19	Assistance with 12/12/19 hearing preparation (1.0); Review and update 12/18/19 agenda (.3); Retrieve 12/18/19 agenda pleadings (.2)			
Paralegal	Barbara J. Witters	1.50 hrs.	265.00	\$397.50
12/12/19	Review and update 12/18/19 agenda (.2); E-mail to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	265.00	\$79.50
12/12/19	Prepare for and attend hearing			
Associate	Brett M. Haywood	2.10 hrs.	505.00	\$1,060.50
12/12/19	Review and revise 12/18/19 hearing agenda (.1); Email B. Witters re: same (.1)			
Associate	Travis J. Cuomo	0.20 hrs.	420.00	\$84.00
12/12/19	Prepare for hearing, including attention to issues re: same (.6); Meeting with B. Haywood and H. Murtagh re: hearing prep (.7); Review hearing audio and meeting with B. Haywood and H. Murtagh re: hearing issues (.9)			
Director	Zachary I. Shapiro	2.20 hrs.	675.00	\$1,485.00
12/13/19	Review J. Sarkessian email re: hearing on confirmation order objections (.1); Email to, from Z. Shapiro re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	900.00	\$180.00
12/13/19	Organize materials utilized at 12/12/19 hearing			
Case Assistant	Tesia S. Smith	0.10 hrs.	140.00	\$14.00
12/13/19	Review and revise 12/18/19 hearing agenda (.9); Meet with B. Haywood re: same (.1); Email B. Witters re: revisions re: same (.2)			
Associate	Travis J. Cuomo	1.20 hrs.	420.00	\$504.00
12/15/19	Email correspondence with Z. Shapiro re: hearing issue			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00

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12/16/19	E-mail to distribution 12/12/19 hearing transcript (.1); Finalize and file re: 12/18/19 agenda (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	265.00	\$106.00
12/16/19	Discuss adversary statuses with T. Cuomo and B. Haywood			
Associate	David T Queroli	0.20 hrs.	470.00	\$94.00
12/16/19	Review of agenda			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/16/19	Review and revise hearing agenda (1.6); Email Latham re: same (.1); Email B. Witters re: same (.1); Review updated hearing agenda and coordinate filing re: same (.5)			
Associate	Travis J. Cuomo	2.30 hrs.	420.00	\$966.00
12/17/19	Prepare amended 12/18/19 agenda (.4); E-mail to B. Haywood and T. Cuomo re: same (.1); Preparation for 12/18/19 hearing (.6); Assemble and e-mail to B. Haywood re: 12/18/19 amended agenda (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Coordinate delivery to Judge Owens re: same (.1); Update 12/18/19 hearing binders (.2)			
Paralegal	Barbara J. Witters	1.80 hrs.	265.00	\$477.00
12/17/19	Review hearing agenda			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00
12/17/19	Call with B. Haywood re: hearing preparation (.1); Email Latham re: same (.1); Coordinate preparation of documents for hearing (.4); Email D. Tierno re: hearing preparation (.1); Email B. Witters re: hearing agenda (.1); Review and revise amended agenda (.7); Email B. Witters re: same (.1); Email B. Witters re: filing of amended agenda (.1); Review documents for hearing (.1); Email B. Haywood re: same (.1)			
Associate	Travis J. Cuomo	1.90 hrs.	420.00	\$798.00

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12/18/19	Assist with 12/18/19 hearing preparation (1.7); Review e-mail from B. Haywood re: A. Berkowitz 12/18/19 telephonic appearance (.1); Telephone call to Courtcall re: same (.1); E-mail to A. Berkowitz re: confirmation of same (.1)			
Paralegal	Barbara J. Witters	2.00 hrs.	265.00	\$530.00
12/18/19	Conference with K. Simon, H. Murtagh, and Z. Shapiro re: hearing (.5); Assist with hearing preparation (.7)			
Associate	Brett M. Haywood	1.20 hrs.	505.00	\$606.00
12/18/19	Meeting with counsel re: hearing before Judge Owens (.3); Email correspondence with co-counsel re: entered orders (.1)			
Director	John H. Knight	0.40 hrs.	900.00	\$360.00
12/18/19	Meeting with Z. Shapiro re: hearing (.2); Review of email from K. Simon re: hearing (.1)			
Director	Paul N. Heath	0.30 hrs.	800.00	\$240.00
12/18/19	Review amended agenda and review fee order			
Director	Russell C. Silberglid	0.10 hrs.	900.00	\$90.00
12/18/19	Organize materials utilized at 12/18/19 hearing			
Case Assistant	Tesia S. Smith	0.10 hrs.	140.00	\$14.00
12/18/19	Email B. Witters re: hearing preparation (.1); Assist with preparation of documents for hearing (3.6); Email Z. Shapiro re: same (.1); Call with Chambers re: confirmation order (.2); Draft certification of counsel re: confirmation order (.7)			
Associate	Travis J. Cuomo	4.70 hrs.	420.00	\$1,974.00
12/18/19	Correspondence with B. Haywood re: hearing (.2); Meeting with co-counsel in connection with hearing preparation (1.2); Attend hearing (.5)			
Director	Zachary I. Shapiro	1.90 hrs.	675.00	\$1,282.50
12/19/19	Circulate to distribution re: 12/18/19 hearing transcript			
Paralegal	Barbara J. Witters	0.10 hrs.	265.00	\$26.50

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12/19/19	Review of transcript			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/19/19	Review 12/18/19 hearing transcript			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00

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Total Fees for Professional Services	\$12,930.50
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TOTAL DUE FOR THIS INVOICE	<b>\$12,930.50</b>
BALANCE BROUGHT FORWARD	\$134,519.50
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$147,450.00</b>

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For services through December 20, 2019  
 relating to Schedules/SOFA/U.S. Trustee Reports

12/09/19	Prepare and file affidavit of service for October 2019 monthly operating report			
Paralegal	Susan A. Sherman	0.10 hrs.	265.00	\$26.50
12/19/19	Call with J. Sutter re: United States Trustee fees (.1); Meet with B. Haywood re: same (.1); Email J. Sutter re: same (.1)			
Associate	Travis J. Cuomo	0.30 hrs.	420.00	\$126.00
12/20/19	Finalize and file affidavit of service re: monthly operating report August 2019			
Paralegal	Barbara J. Witters	0.10 hrs.	265.00	\$26.50

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Total Fees for Professional Services	\$179.00
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TOTAL DUE FOR THIS INVOICE	<b>\$179.00</b>
BALANCE BROUGHT FORWARD	\$1,748.60
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$1,927.60</b>

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For services through December 20, 2019  
 relating to Litigation/Adversary Proceedings

12/01/19	Emails (x2) with H. Murtagh re: Midwest Frac			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00
12/02/19	Review H. Murtagh email re: Midwest Frac (.1); Call from L. Murley re: Pownall discovery (.1); Email from L. Murley, to and from B. Denton re: same (.1); Read caselaw re: Midwest Frac (.7); Call with H. Murtagh, B. Denton and M. Lee re: Midwest Frac (.2); Emails with H. Murtagh, C. Arthur and M. Schiller re: same (.2); Call from M. Schiller, C. Arthur, H. Murtagh and B. Denton re: Midwest Frac (.4)			
Director	Russell C. Silberglied	1.80 hrs.	900.00	\$1,620.00
12/03/19	Begin review of material set by M. Lee re: Midwest Frac (.2); Discuss Midwest Frac with D. Queroli (.1); Emails (x2) with D. Queroli re: same (.1)			
Director	Russell C. Silberglied	0.40 hrs.	900.00	\$360.00
12/04/19	Review briefing for Wisconsin case re: Midwest Frac			
Director	Russell C. Silberglied	0.50 hrs.	900.00	\$450.00
12/06/19	Review of email from R. Silberglied re: lien issue (.1); Review of email from R. Silberglied re: litigation issue (.1)			
Director	Paul N. Heath	0.20 hrs.	800.00	\$160.00
12/06/19	Email to K. Simon, H. Murtagh and B. Denton re: strategy			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00
12/09/19	Review correspondence from R. Silberglied re: Pownall adversary			
Associate	David T Queroli	0.10 hrs.	470.00	\$47.00

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12/09/19	Email from, to M. Lee re: Midwest Frac (.1); Email to R. Messing and B. Gaston re: mechanics lien answers (.1); Email to H. Murtagh re: Midwest Frac motion and call with H. Murtagh re: same (.1); Review B. Gaston comments re: M&J answer (.2); Email from, to B. Gaston and to H. Murtagh, et al. re: same (.1)			
Director	Russell C. Silberglied	0.60 hrs.	900.00	\$540.00
12/10/19	Review of email from R. Silberglied re: litigation issue			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/10/19	Email from L. Murley, to H. Murtagh, et al. re: M&J discovery (.1); Email from, to B. Denton re: Pownall discovery (.1); Emails and voice mail for L. Murley re: same (.1); Call with L. Murley re: Pownall (.2); Update K. Simon, H. Murtagh and B. Denton re: same (.1)			
Director	Russell C. Silberglied	0.60 hrs.	900.00	\$540.00
12/11/19	Discuss answers with R. Silberglied (.1); Review B. Gaston email correspondence re: same (.2); Revise Stout answer (.2); Revise A-1 answer (.2); Revise MWF&S answer (.2)			
Associate	David T Queroli	0.90 hrs.	470.00	\$423.00
12/11/19	Email from, to H. Murtagh re: Midwest Frac (.1); Look up information for same and email from, to M. Schiller re: same (.1); Emails with H. Murtagh, S. Nadkarni and M. Schiller scheduling call re: Midwest Frac and review M. Lee and H. Murtagh emails re: Midwest Frac (.1); Call with M. Schiller, C. Arthur, H. Murtagh and B. Denton re: same (.4); Conference with D. Queroli re: answers to mechanics lien complaints (.1); Email to H. Murtagh et al re: answers to complaints (.1); Emails (x4) with H. Murtagh re: same (.1); Additional emails with H. Murtagh re: same (.1)			
Director	Russell C. Silberglied	1.10 hrs.	900.00	\$990.00
12/12/19	Revise MWF&S answer (.2); Email R. Silberglied re: same (.1)			
Associate	David T Queroli	0.30 hrs.	470.00	\$141.00



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12/12/19	Review draft answer to Stout, A&I and Midwest Frac complaints (.1); Suggest additions and instructions to D. Queroli re: same (.1); Review edits to Midwest Frac answer (2 drafts) (.1); Emails (x2) with D. Queroli re: same (.1); Email to B. Gaston and R. Messing re: same (.1); Email to H. Murtagh, et al. re: same (.1)			
Director	Russell C. Silberglied	0.60 hrs.	900.00	\$540.00
12/13/19	Emails with K. Simon, M. Parish and A. Attarwala re: litigation issues (.2); Review proofs of claim re: same (.5); Email B. Gaston and R. Messing re: same (.2); Call with A. Attarwala re: same (.1)			
Associate	Brett M. Haywood	1.00 hrs.	505.00	\$505.00
12/13/19	Emails (x3) with H. Murtagh re: answers to mechanics lien complaints (.1); Email from, to H. Murtagh re: Pownall call and strategy (.1)			
Director	Russell C. Silberglied	0.20 hrs.	900.00	\$180.00
12/16/19	Email R. Silberglied re: Pownall issue (.1); Review correspondence re: answers from B. Denton (.1)			
Associate	David T Queroli	0.20 hrs.	470.00	\$94.00
12/16/19	Email to H. Murtagh, et al. re: answering Al, Stout and MJ complaints (.1); Email from, to D. Queroli re: same (.1); Email to B. Gaston and R. Messing re: answer and to H. Murtagh re: same (.1)			
Director	Russell C. Silberglied	0.30 hrs.	900.00	\$270.00
12/17/19	Voice mail from L. Murley and email to H. Murtagh, et al. re: King Fisher (.1); Email from, to H. Murtagh re: same (.1); Call with L. Murley re: same (.1); Review M. Lee analysis of Midwest Frac and email to H. Murtagh re: same (.1)			
Director	Russell C. Silberglied	0.40 hrs.	900.00	\$360.00
12/18/19	Review answers to complaints (.8); Emails with R. Silberglied re: same (.2); Discuss response deadline with R. Silberglied (.1)			
Associate	David T Queroli	1.10 hrs.	470.00	\$517.00

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12/18/19	Email from L. Murley, to and from K. Simon re: Pownall (.1); Discuss mechanics lien answers with D. Queroli; Email to L. Murley re: Pownall (.1); Email to H. Murtagh re: draft answers and to D. Queroli re: same (.1); Review documents re: Midwest Frac supplied by M. Lee (.2); Email to M. Lee and H. Murtagh (.1); Email from, to H. Murtagh re: same (.1); Emails (x3) with C. Arthur re: draft answers (.1); Review D. Queroli draft of same and emails with D. Queroli re: same (.1); Email to C. Arthur re: Midwest Frac documents (.1); Review HPS draft answers (.1)			
Director	Russell C. Silberglied	1.10 hrs.	900.00	\$990.00
12/19/19	Review of Complaints (1.2); Email R. Silberglied analysis of same (.5); Discuss same with R. Silberglied (.1)			
Associate	David T Queroli	1.80 hrs.	470.00	\$846.00
12/19/19	Email from, to D. Queroli re: answers (.1); Email to B. Gaston re: answer (.1); Email to H. Murtagh re: Gaston comments on answer (.1)			
Director	Russell C. Silberglied	0.30 hrs.	900.00	\$270.00
12/20/19	Discuss answers to complaints with D. Queroli			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00

	Total Fees for Professional Services	\$10,193.00
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	TOTAL DUE FOR THIS INVOICE	\$10,193.00
	BALANCE BROUGHT FORWARD	\$47,777.60
	<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$57,970.60</b>

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 relating to Retention of Others

12/09/19	E-mails (x2) with M. Lee and email to B. Haywood and T. Cuomo re: Foley ordinary course affidavit (.1); Email from, to T. Cuomo re: OCP process (.1); Follow up email with and discussion with T. Cuomo re: same (.1); Review Foley draft affidavit (.1); Review M. Parish email and T. Cuomo emails (x2) re: same and send response (.1)			
Director	Russell C. Silberglied	0.50 hrs.	900.00	\$450.00
12/09/19	Review email from R. Silberglied re: Foley and Lardner OCP declaration and review OCP declaration (.3); Review Foley and Lardner OCP declaration (.3); Draft notice of revised OCP list (1.3); Draft revised OCP list (.2); Meet with R. Silberglied re: OCP list (.3); Review and revise notice re: revised OCP list (.6); Call with Latham re: same (.1); E-mails to, from Latham re: same (.1)			
Associate	Travis J. Cuomo	3.20 hrs.	420.00	\$1,344.00
12/10/19	Review e-mail T. Cuomo re: second notice of addition to ordinary course professional list (.1); Assemble and e-mail to T. Cuomo re: same (.1); Finalize and file re: same (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1); Review e-mail from T. Cuomo re: declaration Foley & Lardner ordinary course professional (.1); Assemble and e-mail to T. Cuomo re: same (.1); Finalize and file re: same (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.80 hrs.	265.00	\$212.00
12/10/19	Review notice of additional ordinary course professional			
Associate	Brett M. Haywood	0.10 hrs.	505.00	\$50.50
12/10/19	Email from M. Lee and emails (x2) with T. Cuomo re: OCP declaration for Foley			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00

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12/10/19	Emails to, from R. Silberglied re: revised OCP list (.1); Email Foley & Lardner re: OCP declaration (.2); Email B. Haywood re: notice of revised OCP list (.1); Review and revise notice of revised OCP declaration (.1); Coordinate filing of revised OCP list and Foley & Lardner OCP declaration (.6)			
Associate	Travis J. Cuomo	1.10 hrs.	420.00	\$462.00
12/11/19	Review e-mail from B. Haywood re: notice of customary annual rate increase for Latham & Watkins (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	265.00	\$106.00
12/11/19	Revise order re: PricewaterhouseCoopers supplemental retention application (.3); Email A. Smith-Clark re: same (.2)			
Associate	Brett M. Haywood	0.50 hrs.	505.00	\$252.50
12/12/19	Prepare certificate of no objection re: supplemental application to expand PricewaterhouseCoopers retention (.2); E-mail to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	265.00	\$79.50
12/13/19	Review e-mail from T. Cuomo certification of counsel re: order expand PricewaterhouseCoopers retention (.1); Assemble and e-mail to T. Cuomo re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order re: same (.1); Coordinate delivery to Judge Owens re: same (.1)			
Paralegal	Barbara J. Witters	0.60 hrs.	265.00	\$159.00
12/13/19	Review of email from B. Haywood re: retention issue			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/13/19	Meet with B. Haywood re: PwC supplemental retention order (.1); Draft certification of counsel re: same (.5); Email B. Witters re: certification of counsel re: PwC supplemental retention order (.2)			
Associate	Travis J. Cuomo	0.80 hrs.	420.00	\$336.00

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12/17/19	Retrieve order expand PricewaterhouseCoopers retention (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00

Total Fees for Professional Services	<u>\$3,674.50</u>
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TOTAL DUE FOR THIS INVOICE	<u><b>\$3,674.50</b></u>
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BALANCE BROUGHT FORWARD	<u>\$8,651.31</u>
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<b>TOTAL DUE FOR THIS MATTER</b>	<u><b>\$12,325.81</b></u>
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For services through December 20, 2019  
relating to RLF Fee Applications

12/02/19	Review and update RL&F October fee application (.3); Prepare notice of application re: same (.2); Assistance with preparation and filing re: RL&F October fee application (1.1); Review e-mail from T. Cuomo re: same (.1); Assemble and e-mail to B. Haywood and T. Cuomo re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	2.10 hrs.	265.00	\$556.50
12/02/19	Review and revise RLF fee application (1.2); Review and revise fee application and notice re: fee application, and coordinate filing (.6)			
Associate	Travis J. Cuomo	1.80 hrs.	420.00	\$756.00
12/10/19	Review fee detail re: November monthly fee application			
Associate	Brett M. Haywood	0.70 hrs.	505.00	\$353.50
12/12/19	Review RL&F November bill memos			
Paralegal	Barbara J. Witters	1.00 hrs.	265.00	\$265.00
12/16/19	Review and revise RLF bill memo			
Associate	Travis J. Cuomo	2.40 hrs.	420.00	\$1,008.00
12/17/19	Review and revise documentation supporting monthly fee application			
Associate	Brett M. Haywood	0.50 hrs.	505.00	\$252.50
12/18/19	Review e-mail from B. Haywood re: RL&F notice of customary annual rate increase (.1); Assemble and e-mail to B. Haywood re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	265.00	\$132.50
12/18/19	Draft notice of RLF rate change			
Associate	Sarah E. Silveira	0.20 hrs.	350.00	\$70.00

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Total Fees for Professional Services

\$3,394.00

TOTAL DUE FOR THIS INVOICE

**\$3,394.00**

BALANCE BROUGHT FORWARD

\$6,042.00

**TOTAL DUE FOR THIS MATTER**

**\$9,436.00**

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For services through December 20, 2019  
 relating to Fee Applications of Others

12/02/19	Emails with B. Holtzgrafe and J. Sutter re: staffing report			
Associate	Brett M. Haywood	0.10 hrs.	505.00	\$50.50
12/10/19	Prepare first interim fee order (.5); Prepare index re: first interim fee applications (.4); Prepare binder re: same (.4)			
Paralegal	Barbara J. Witters	1.30 hrs.	265.00	\$344.50
12/11/19	Review and update index re: first interim fee binders (.2); Prepare summary spreadsheet re: same (.5); Discussion with T. Cuomo re: binders of same (.1); Review and update index and summary spreadsheet re: same (.1); Coordinate delivery to Judge Owens re: binders of same (.1); Prepare certification of counsel re: first interim fee applications (.3); Email to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	1.40 hrs.	265.00	\$371.00
12/11/19	Email B. Haywood re: first interim fee order (.1); Review and revise interim fee order (.3); Review first interim fee application (.2); Meet with Z. Shapiro re: same (.1); Email B. Haywood and B Witters re: same (.1); Email Latham re: interim fee order (.1); Email United States Trustee re: same (.1); Email Committee counsel re: same (.1)			
Associate	Travis J. Cuomo	1.10 hrs.	420.00	\$462.00
12/12/19	Review e-mail from T. Cuomo re: comment to first interim fee order (.1); Review and update order of same (.2); E-mail to B. Haywood and T. Cuomo re: same (.1); Review and update certification of counsel re: order first interim fee applications (.2); E-mail to B. Haywood and T. Cuomo re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	265.00	\$185.50
12/12/19	Email B. Witters re: revision to interim fee order (.1); Review and revise certification of counsel re: interim fee order (.6)			
Associate	Travis J. Cuomo	0.70 hrs.	420.00	\$294.00



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12/13/19	Review e-mail from T. Cuomo certification of counsel re: first interim fee order (.1); Assemble and e-mail to B. Haywood and T. Cuomo re: same (.1); Finalize and file certification of counsel re: same re: same (.2); Upload order re: same (.1); Coordinate delivery to Judge Owens re: same (.1)			
Paralegal	Barbara J. Witters	0.60 hrs.	265.00	\$159.00
12/13/19	Review of certification of counsel re: fee order			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/13/19	Revise staffing report and organize for filing (.1); Finalize and file same (.1); Coordinate service of same (.2)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	265.00	\$106.00
12/13/19	Email B. Witters re: interim fee order and certification of counsel (.1); Call with Ankura re: October staffing report (.1); Draft notice and coordinate filing re: same (.3)			
Associate	Travis J. Cuomo	0.50 hrs.	420.00	\$210.00
12/13/19	Review and revise certification of counsel re: interim fee order (.1); Meet with B. Witters re: same (.1); Review and revise certification of counsel re: interim fee order (.1); Email B. Witters re: same (.1)			
Associate	Travis J. Cuomo	0.40 hrs.	420.00	\$168.00
12/17/19	Retrieve order second omnibus interim fees (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/17/19	Emails to, from B. Witters re: fee order			
Associate	Travis J. Cuomo	0.20 hrs.	420.00	\$84.00
12/18/19	Prepare certification of no objection re: Latham & Watkins October fee application (.2); E-mail to B. Haywood and T. Cuomo re: same (.1); Review e-mail from T. Cuomo re: certification of no objection re: Latham & Watkins October fee application (.1); Assemble and e-mail to T. Cuomo re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.70 hrs.	265.00	\$185.50

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12/18/19	Coordinate filing of certificate of no objection re: LW monthly fee application (.5); Review email from B. Witters re: LW fee application (.1); Email LW re: same (.1)			
Associate	Travis J. Cuomo	0.70 hrs.	420.00	\$294.00
12/20/19	Review e-mail from T. Cuomo re: Latham & Watkins November fee application (.1); Prepare notice of application re: same (.2); Assemble notice, application, exhibits and e-mail to T. Cuomo re: same (.1); Finalize and file re: same (.2); E-mail to Epiq re: service of same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	265.00	\$185.50
12/20/19	Review and instruct filing of Latham monthly fee application			
Associate	Brett M. Haywood	0.20 hrs.	505.00	\$101.00

Total Fees for Professional Services	\$3,333.50
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TOTAL DUE FOR THIS INVOICE	\$3,333.50
BALANCE BROUGHT FORWARD	\$2,473.30
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$5,806.80</b>

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For services through December 20, 2019  
 relating to Insurance

12/09/19	Research premium financing issues (.2); Emails with M. Parish re: same (.2); Call with Z. Shapiro re: same (.1); Call with H. Murtagh re: same (.1); Call with J. Sarkessian re: same (.1); Emails with H. Murtagh re: same (.1); Review and comment to premium financing motion (.8); Calls with M. Parish re: premium financing motion (.4); Calls with H. Murtagh re: same (.2); Discuss same with Z. Shapiro (.2)			
Associate	Brett M. Haywood	2.40 hrs.	505.00	\$1,212.00
12/09/19	Review of email from B. Haywood re: insurance motion			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/09/19	Emails to, from B. Haywood re: motion to shorten re: Insurance premium financing motion			
Associate	Travis J. Cuomo	0.20 hrs.	420.00	\$84.00
12/09/19	Review PFA motion (.3); Calls with WGM team re: same (.2); Correspondence with LW team re: same (.3); Conferences with B. Haywood re: same (.2)			
Director	Zachary I. Shapiro	1.00 hrs.	675.00	\$675.00
12/10/19	Review e-mail from B. Haywood re: PFA motion (.1); Prepare notice of motion re: same (.2); E-mail to B. Haywood re: same (.1); Assemble motion, notice, exhibits and e-mail to B. Haywood re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Review e-mail from B. Haywood re: motion to shorten (.1); Assemble motion, exhibit and e-mail to B. Haywood re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Upload order to shorten (.1); Coordinate to Judge Owens re: motion and motion to shorten (.1)			
Paralegal	Barbara J. Witters	1.50 hrs.	265.00	\$397.50

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12/10/19	Review and revise premium financing motion and motion to shorten (.3); Emails with H. Murtagh re: same (.2); Emails with M. Lopez re: same (.2); Email J. Sarkessian re: same (.1); Email committee counsel re: same (.1); Emails with J. Sarkessian re: motion to shorten (.3); Emails with M. Parish re: same (.2); Emails with chambers re: same (.3); Review and revise notice of filing (.3); Call with M. Parish re: premium financing motion (.2); Review and instruct filing of same (.2)			
Associate	Brett M. Haywood	2.40 hrs.	505.00	\$1,212.00
12/10/19	Review of insurance motion			
Director	Paul N. Heath	0.10 hrs.	800.00	\$80.00
12/11/19	Discuss insurance finance motion with B. Haywood			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00
12/12/19	Upload insurance order (.1); E-mail to Chambers re: same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	265.00	\$53.00
12/12/19	Revise premium financing order (.3); Emails with H. Murtagh re: same (.2); Emails with M. Parish re: premium financing motion (.2)			
Associate	Brett M. Haywood	0.70 hrs.	505.00	\$353.50
12/12/19	Discuss insurance finance motion with H. Murtagh and Z. Shapiro			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00
12/13/19	Review insurance premium order			
Director	Russell C. Silberglied	0.10 hrs.	900.00	\$90.00

Total Fees for Professional Services	<u>\$4,417.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$4,417.00</u>
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BALANCE BROUGHT FORWARD	<u>\$226.19</u>
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TOTAL DUE FOR THIS MATTER	<u>\$4,643.19</u>
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Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	1.50	265.00	397.50
Barbara J. Witters	28.50	265.00	7,552.50
Brett M. Haywood	21.90	505.00	11,059.50
David T Queroli	4.60	470.00	2,162.00
John H. Knight	9.10	900.00	8,190.00
Paul N. Heath	11.90	800.00	9,520.00
Rebecca V. Speaker	0.90	265.00	238.50
Russell C. Silberglied	12.50	900.00	11,250.00
Sarah E. Silveira	0.20	350.00	70.00
Susan A. Sherman	0.10	265.00	26.50
Tesia S. Smith	0.20	140.00	28.00
Travis J. Cuomo	40.80	420.00	17,136.00
Zachary I. Shapiro	14.50	675.00	9,787.50
<b>TOTAL</b>	<b>146.70</b>	<b>\$527.73</b>	<b>77,418.00</b>

**TOTAL DUE FOR THIS INVOICE**

**\$85,036.09**

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

740661

## **Exhibit B**



Emerge Energy Services LP  
 Rick Shearer, CEO and Director  
 5600 Clearfork Main St.  
 Suite 400  
 Fort Worth TX 76109

Tax I.D. No.: 51-0226371

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For disbursements incurred through December 20, 2019  
 relating to Emerge Energy Services LP

OTHER CHARGES:

Business Meals	\$958.63
Court Reporter Services	\$4,493.07
Document Retrieval	\$499.20
Electronic Legal Research	\$81.00
Long distance telephone charges	\$2.04
Messenger and delivery service	\$99.75
Photocopying/Printing	\$1,484.40
2,590 @ \$.10/pg / 12,254 @ \$.10/pg	
Other Charges	\$7,618.09

TOTAL DUE FOR THIS INVOICE	\$7,618.09
BALANCE BROUGHT FORWARD	\$27,789.06
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$35,407.15</b>



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Client: EmERGE Energy Services LP

Matter: EmERGE Energy Services LP

Case Administration

Creditor Inquiries

Executory Contracts/Unexpired Leases

Plan of Reorganization/Disclosure Statement

Use, Sale of Assets

Cash Collateral/DIP Financing

Claims Administration

Court Hearings

Schedules/SOFA/U.S. Trustee Reports

Litigation/Adversary Proceedings

Retention of Others

RLF Fee Applications

Fee Applications of Others

Insurance

<b>Date</b>	<b>Description</b>	<b>Summary Phrase</b>
10/31/19	RELIABLE WILMINGTON: WL088409	CTRPT
	Amount = \$1,276.00	
11/07/19	URBAN CAFE: Food service-11/7	MEALSCL
	Amount = \$325.00	
11/12/19	RELIABLE WILMINGTON: WL088530-A	CTRPT
	Amount = \$2,470.32	
11/19/19	RELIABLE WILMINGTON: WL088638	CTRPT
	Amount = \$746.75	
12/01/19	Printing	DUP
	Amount = \$0.50	
12/02/19	916084413832 Long Distance	LD
	Amount = \$0.11	
12/02/19	Messenger and delivery	MESS
	Amount = \$7.20	



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12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/02/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/02/19	PACER		DOCRETRI ---
		Amount = \$0.50	

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12/02/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/02/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/02/19	Printing		DUP
		Amount = \$2.20	
12/02/19	Printing		DUP
		Amount = \$0.40	
12/02/19	Printing		DUP
		Amount = \$0.10	
12/02/19	Printing		DUP
		Amount = \$1.20	
12/02/19	Printing		DUP
		Amount = \$0.70	
12/02/19	Printing		DUP
		Amount = \$0.70	
12/02/19	Printing		DUP
		Amount = \$1.20	
12/02/19	Printing		DUP
		Amount = \$0.70	
12/02/19	Printing		DUP
		Amount = \$1.20	

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12/02/19	Printing		DUP
		Amount = \$0.70	
12/02/19	Printing		DUP
		Amount = \$1.20	
12/02/19	Printing		DUP
		Amount = \$2.00	
12/02/19	Printing		DUP
		Amount = \$0.40	
12/02/19	Printing		DUP
		Amount = \$0.10	
12/02/19	Printing		DUP
		Amount = \$0.10	
12/03/19	PACER		DOCRETI
		Amount = \$0.10	----
12/03/19	PACER		DOCRETI
		Amount = \$3.00	----
12/03/19	PACER		DOCRETI
		Amount = \$1.80	----
12/03/19	PACER		DOCRETI
		Amount = \$0.10	----
12/03/19	PACER		DOCRETI
		Amount = \$0.20	----
12/03/19	PACER		DOCRETI
		Amount = \$0.20	----
12/03/19	PACER		DOCRETI
		Amount = \$0.40	----
12/03/19	PACER		DOCRETI
		Amount = \$0.20	----
12/03/19	PACER		DOCRETI
		Amount = \$3.00	----
12/03/19	PACER		DOCRETI
		Amount = \$0.30	----
12/03/19	PACER		DOCRETI
		Amount = \$3.00	----
12/03/19	PACER		DOCRETI
		Amount = \$0.10	----

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12/03/19	PACER		DOCRETRI ---
		Amount = \$0.50	
12/03/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/03/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/03/19	Printing		DUP
		Amount = \$0.30	
12/03/19	Printing		DUP
		Amount = \$0.90	
12/03/19	Printing		DUP
		Amount = \$1.90	
12/03/19	Printing		DUP
		Amount = \$1.80	
12/03/19	Printing		DUP
		Amount = \$0.90	
12/04/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.30	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/04/19	PACER		DOCRETRI ---
		Amount = \$0.20	

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12/05/19	913128767667 Long Distance	LD
	Amount = \$0.28	
12/05/19	PACER	DOCRETRI
	Amount = \$3.00	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.20	----
12/05/19	PACER	DOCRETRI
	Amount = \$2.40	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$3.00	----
12/05/19	PACER	DOCRETRI
	Amount = \$3.00	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$3.00	----
12/05/19	PACER	DOCRETRI
	Amount = \$3.00	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.10	----
12/05/19	PACER	DOCRETRI
	Amount = \$0.20	----

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12/05/19	PACER		DOCRETRI
		Amount = \$2.40	---
12/05/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/05/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/05/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/05/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/05/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/05/19	Printing		DUP
		Amount = \$0.90	
12/05/19	Printing		DUP
		Amount = \$1.00	
12/05/19	Printing		DUP
		Amount = \$0.90	
12/05/19	Printing		DUP
		Amount = \$1.00	
12/05/19	Printing		DUP
		Amount = \$1.00	
12/05/19	Printing		DUP
		Amount = \$2.40	
12/05/19	Printing		DUP
		Amount = \$2.40	
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---

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12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/06/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/06/19	Printing		DUP
		Amount = \$2.40	
12/09/19	912129061648 Long Distance		LD
		Amount = \$0.11	
12/09/19	912129061648 Long Distance		LD
		Amount = \$0.06	
12/09/19	912129061336 Long Distance		LD
		Amount = \$0.11	
12/09/19	912129061648 Long Distance		LD
		Amount = \$0.06	

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12/09/19	912129061336 Long Distance	LD
	Amount = \$0.06	
12/09/19	PACER	DOCRETRI
	Amount = \$0.20	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.20	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.50	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.10	---
12/09/19	PACER	DOCRETRI
	Amount = \$3.00	---
12/09/19	PACER	DOCRETRI
	Amount = \$2.90	---
12/09/19	PACER	DOCRETRI
	Amount = \$2.90	---
12/09/19	PACER	DOCRETRI
	Amount = \$1.00	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.10	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.10	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.20	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.20	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.10	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.70	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.10	---
12/09/19	PACER	DOCRETRI
	Amount = \$0.20	---



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12/09/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---

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12/09/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/09/19	PACER		DOCRETRI
		Amount = \$1.00	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/09/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/09/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$2.90	
12/09/19	PACER		DOCRETRI ---
		Amount = \$1.20	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.50	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/09/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$2.90	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.70	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/09/19	PACER		DOCRETRI ---
		Amount = \$0.10	

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12/09/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/19	Printing		DUP
		Amount = \$0.40	
12/09/19	Printing		DUP
		Amount = \$0.40	
12/09/19	Printing		DUP
		Amount = \$0.10	
12/09/19	Printing		DUP
		Amount = \$0.40	
12/09/19	Printing		DUP
		Amount = \$0.70	
12/09/19	Printing		DUP
		Amount = \$0.40	
12/09/19	Printing		DUP
		Amount = \$0.50	
12/09/19	Printing		DUP
		Amount = \$9.40	
12/09/19	Printing		DUP
		Amount = \$0.50	
12/09/19	Printing		DUP
		Amount = \$9.60	
12/09/19	Printing		DUP
		Amount = \$7.50	
12/09/19	Printing		DUP
		Amount = \$0.50	
12/09/19	Printing		DUP
		Amount = \$0.10	
12/09/19	Printing		DUP
		Amount = \$9.70	
12/09/19	Printing		DUP
		Amount = \$0.40	
12/09/19	Printing		DUP
		Amount = \$14.50	
12/09/19	Printing		DUP
		Amount = \$0.50	

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12/09/19	Printing	Amount = \$2.00	DUP
12/09/19	Printing	Amount = \$10.30	DUP
12/09/19	Printing	Amount = \$0.50	DUP
12/09/19	Printing	Amount = \$13.50	DUP
12/09/19	Printing	Amount = \$0.50	DUP
12/09/19	Printing	Amount = \$0.50	DUP
12/09/19	Printing	Amount = \$2.20	DUP
12/09/19	Printing	Amount = \$1.60	DUP
12/09/19	Printing	Amount = \$0.80	DUP
12/09/19	Printing	Amount = \$0.30	DUP
12/09/19	Printing	Amount = \$0.10	DUP
12/10/19	Photocopies	Amount = \$13.60	DUP
12/10/19	912129061336 Long Distance	Amount = \$0.06	LD
12/10/19	912129061336 Long Distance	Amount = \$0.17	LD
12/10/19	917164729056 Long Distance	Amount = \$0.06	LD
12/10/19	Messenger and delivery	Amount = \$5.40	MESS
12/10/19	PACER	Amount = \$0.10	DOCRETRI
12/10/19	PACER	Amount = \$0.10	DOCRETRI

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12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	---
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	---

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12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----

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12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/10/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/10/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/10/19	PACER		DOCRETRI
		Amount = \$2.90	----
12/10/19	Printing		DUP
		Amount = \$0.30	
12/10/19	Printing		DUP
		Amount = \$0.30	
12/10/19	Printing		DUP
		Amount = \$0.10	
12/10/19	Printing		DUP
		Amount = \$0.10	
12/10/19	Printing		DUP
		Amount = \$0.10	
12/10/19	Printing		DUP
		Amount = \$0.10	



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12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$2.20	DUP
12/10/19	Printing	Amount = \$1.00	DUP
12/10/19	Printing	Amount = \$0.20	DUP
12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$0.50	DUP
12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$0.40	DUP
12/10/19	Printing	Amount = \$0.40	DUP
12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$0.10	DUP
12/10/19	Printing	Amount = \$0.30	DUP
12/10/19	Printing	Amount = \$1.00	DUP
12/10/19	Printing	Amount = \$2.20	DUP
12/11/19	Richards Layton and Finger/Bankruptcy Court Messenger and delivery charges	Amount = \$6.45	MESS
12/11/19	Messenger and delivery	Amount = \$5.40	MESS
12/11/19	PACER	Amount = \$0.20	DOCRETRI

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12/11/19	PACER		DOCRETRI
		Amount = \$1.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.40	----
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$1.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	----

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12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.40	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.70	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/11/19	PACER		DOCRETRI
		Amount = \$1.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$1.50	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----

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12/11/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$1.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.80	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.80	----
12/11/19	PACER		DOCRETRI
		Amount = \$1.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	----
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	----

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12/11/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.40	
12/11/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.30	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.50	
12/11/19	PACER		DOCRETRI ---
		Amount = \$1.20	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/11/19	PACER		DOCRETRI ---
		Amount = \$3.00	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.70	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.40	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/11/19	PACER		DOCRETRI ---
		Amount = \$1.50	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.50	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/11/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/11/19	PACER		DOCRETRI ---
		Amount = \$1.30	

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12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$1.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---

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12/11/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.80	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/11/19	PACER		DOCRETRI
		Amount = \$1.30	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.80	---
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/11/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/11/19	Printing		DUP
		Amount = \$1.00	
12/11/19	Printing		DUP
		Amount = \$0.20	
12/11/19	Printing		DUP
		Amount = \$1.60	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$1.00	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/11/19	Printing		DUP
		Amount = \$0.40	
12/11/19	Printing		DUP
		Amount = \$0.10	
12/12/19	ZACHARY I. SHAPIRO: Dinner with B. Haywood and Hugh Murtagh (Latham) 12/12		MEALSCL
		Amount = \$287.00	
12/12/19	912129061336 Long Distance		LD
		Amount = \$0.39	
12/12/19	Messenger and delivery from Brew Haha TJC		MEALSCL
		Amount = \$161.08	



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12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---

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12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/12/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/12/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/12/19	Printing		DUP
		Amount = \$0.80	
12/12/19	Printing		DUP
		Amount = \$0.10	
12/12/19	Printing		DUP
		Amount = \$0.40	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$2.20	
12/12/19	Printing		DUP
		Amount = \$0.20	
12/12/19	Printing		DUP
		Amount = \$3.50	
12/12/19	Printing		DUP
		Amount = \$6.00	
12/12/19	Printing		DUP
		Amount = \$2.00	
12/12/19	Printing		DUP
		Amount = \$4.80	
12/12/19	Printing		DUP
		Amount = \$0.80	
12/12/19	Printing		DUP
		Amount = \$0.40	

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12/12/19	Printing		DUP
		Amount = \$0.10	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$6.00	
12/12/19	Printing		DUP
		Amount = \$2.50	
12/12/19	Printing		DUP
		Amount = \$0.70	
12/12/19	Printing		DUP
		Amount = \$0.70	
12/12/19	Printing		DUP
		Amount = \$0.10	
12/12/19	Printing		DUP
		Amount = \$0.10	
12/12/19	Printing		DUP
		Amount = \$0.50	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$3.00	
12/12/19	Printing		DUP
		Amount = \$0.20	
12/12/19	Printing		DUP
		Amount = \$0.50	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$0.10	
12/12/19	Printing		DUP
		Amount = \$2.00	
12/12/19	Printing		DUP
		Amount = \$1.00	
12/12/19	Printing		DUP
		Amount = \$3.10	

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12/13/19	913128767667 Long Distance	LD
	Amount = \$0.06	
12/13/19	918606141084 Long Distance	LD
	Amount = \$0.11	
12/13/19	PACER	DOCRETRI
	Amount = \$3.00	---
12/13/19	PACER	DOCRETRI
	Amount = \$3.00	---
12/13/19	PACER	DOCRETRI
	Amount = \$0.30	---
12/13/19	PACER	DOCRETRI
	Amount = \$3.00	---
12/13/19	PACER	DOCRETRI
	Amount = \$3.00	---
12/13/19	PACER	DOCRETRI
	Amount = \$0.30	---
12/13/19	Printing	DUP
	Amount = \$0.30	
12/13/19	Printing	DUP
	Amount = \$0.80	
12/13/19	Printing	DUP
	Amount = \$0.50	
12/13/19	Printing	DUP
	Amount = \$0.80	
12/13/19	Printing	DUP
	Amount = \$0.90	
12/16/19	Photocopies	DUP
	Amount = \$243.00	
12/16/19	913128767667 Long Distance	LD
	Amount = \$0.06	
12/16/19	912129061336 Long Distance	LD
	Amount = \$0.11	
12/16/19	912129061372 Long Distance	LD
	Amount = \$0.06	
12/16/19	Messenger and delivery	MESS
	Amount = \$5.40	

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12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.40	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---

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12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/16/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/16/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/16/19	PACER		DOCRETRI
		Amount = \$2.60	---

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12/16/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/16/19	PACER		DOCRETRI ---
		Amount = \$2.40	
12/16/19	PACER		DOCRETRI ---
		Amount = \$0.30	
12/16/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/16/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/16/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/16/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/16/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/16/19	Printing		DUP
		Amount = \$0.20	
12/16/19	Printing		DUP
		Amount = \$3.20	
12/16/19	Printing		DUP
		Amount = \$0.10	
12/16/19	Printing		DUP
		Amount = \$0.10	
12/16/19	Printing		DUP
		Amount = \$0.90	
12/16/19	Printing		DUP
		Amount = \$20.40	
12/16/19	Printing		DUP
		Amount = \$13.50	
12/16/19	Printing		DUP
		Amount = \$0.50	
12/16/19	Printing		DUP
		Amount = \$0.10	
12/16/19	Printing		DUP
		Amount = \$1.30	



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12/16/19	Printing	Amount = \$2.40	DUP
12/16/19	Printing	Amount = \$6.90	DUP
12/16/19	Printing	Amount = \$1.40	DUP
12/16/19	Printing	Amount = \$0.70	DUP
12/16/19	Printing	Amount = \$20.40	DUP
12/16/19	Printing	Amount = \$2.40	DUP
12/16/19	Printing	Amount = \$0.50	DUP
12/16/19	Printing	Amount = \$6.90	DUP
12/16/19	Printing	Amount = \$1.30	DUP
12/16/19	Printing	Amount = \$0.40	DUP
12/16/19	Printing	Amount = \$13.50	DUP
12/16/19	Printing	Amount = \$0.10	DUP
12/16/19	Printing	Amount = \$0.90	DUP
12/16/19	Printing	Amount = \$0.10	DUP
12/16/19	Printing	Amount = \$0.90	DUP
12/16/19	Printing	Amount = \$0.50	DUP
12/16/19	Printing	Amount = \$1.00	DUP
12/16/19	Printing	Amount = \$1.00	DUP
12/16/19	Printing	Amount = \$0.50	DUP

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12/16/19	Printing		DUP
		Amount = \$1.00	
12/17/19	Photocopies		DUP
		Amount = \$2.40	
12/17/19	Messenger and delivery		MESS
		Amount = \$7.20	
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/17/19	PACER		DOCRETRI
		Amount = \$1.00	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.60	---
12/17/19	PACER		DOCRETRI
		Amount = \$1.00	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.60	---

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12/17/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$1.00	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/17/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/17/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/17/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/17/19	PACER		DOCRETRI ---
		Amount = \$1.00	
12/17/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/17/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/17/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/17/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/17/19	PACER		DOCRETRI ---
		Amount = \$2.60	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.30	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.20	
12/17/19	PACER		DOCRETRI ---
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$12.80	
12/17/19	Printing		DUP
		Amount = \$24.00	

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12/17/19	Printing		DUP
		Amount = \$0.20	
12/17/19	Printing		DUP
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$4.00	
12/17/19	Printing		DUP
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$79.20	
12/17/19	Printing		DUP
		Amount = \$12.60	
12/17/19	Printing		DUP
		Amount = \$31.50	
12/17/19	Printing		DUP
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$204.00	
12/17/19	Printing		DUP
		Amount = \$69.00	
12/17/19	Printing		DUP
		Amount = \$13.00	
12/17/19	Printing		DUP
		Amount = \$0.10	
12/17/19	Printing		DUP
		Amount = \$135.00	
12/17/19	Printing		DUP
		Amount = \$5.00	
12/17/19	Printing		DUP
		Amount = \$24.00	
12/17/19	Printing		DUP
		Amount = \$1.60	
12/17/19	Printing		DUP
		Amount = \$0.20	
12/18/19	Messenger and delivery		MESS
		Amount = \$28.65	

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12/18/19	Messenger and delivery		MESS
		Amount = \$5.40	
12/18/19	Messenger and delivery		MESS
		Amount = \$28.65	
12/18/19	Messenger and delivery from La Fia JHK		MEALSCL
		Amount = \$185.55	
12/18/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/18/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/18/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/18/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/18/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.50	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/18/19	PACER		DOCRETRI
		Amount = \$2.20	---
12/18/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/18/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/18/19	PACER		DOCRETI ---
		Amount = \$0.50	
12/18/19	PACER		DOCRETI ---
		Amount = \$2.70	
12/18/19	PACER		DOCRETI ---
		Amount = \$2.70	
12/18/19	PACER		DOCRETI ---
		Amount = \$3.00	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.10	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.20	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.20	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.20	
12/18/19	PACER		DOCRETI ---
		Amount = \$2.20	
12/18/19	PACER		DOCRETI ---
		Amount = \$3.00	
12/18/19	PACER		DOCRETI ---
		Amount = \$3.00	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.30	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.10	
12/18/19	PACER		DOCRETI ---
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$0.60	
12/18/19	Printing		DUP
		Amount = \$0.10	

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12/18/19	Printing		DUP
		Amount = \$0.30	
12/18/19	Printing		DUP
		Amount = \$0.20	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$14.00	
12/18/19	Printing		DUP
		Amount = \$70.00	
12/18/19	Printing		DUP
		Amount = \$3.60	
12/18/19	Printing		DUP
		Amount = \$0.40	
12/18/19	Printing		DUP
		Amount = \$0.60	
12/18/19	Printing		DUP
		Amount = \$14.00	
12/18/19	Printing		DUP
		Amount = \$27.40	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$14.40	
12/18/19	Printing		DUP
		Amount = \$86.40	
12/18/19	Printing		DUP
		Amount = \$36.00	
12/18/19	Printing		DUP
		Amount = \$0.60	
12/18/19	Printing		DUP
		Amount = \$15.20	
12/18/19	Printing		DUP
		Amount = \$1.00	



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12/18/19	Printing		DUP
		Amount = \$14.60	
12/18/19	Printing		DUP
		Amount = \$10.60	
12/18/19	Printing		DUP
		Amount = \$0.10	
12/18/19	Printing		DUP
		Amount = \$1.70	
12/18/19	Printing		DUP
		Amount = \$1.20	
12/18/19	Printing		DUP
		Amount = \$1.30	
12/18/19	Printing		DUP
		Amount = \$1.30	
12/19/19	Docket Search		ELEGALRE
		Amount = \$25.00	~
12/19/19	Docket Search		ELEGALRE
		Amount = \$25.00	~
12/19/19	Docket Search		ELEGALRE
		Amount = \$25.00	~
12/19/19	912485683427 Long Distance		LD
		Amount = \$0.11	
12/19/19	912129061648 Long Distance		LD
		Amount = \$0.06	
12/19/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.80	---
12/19/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---

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12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.90	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.80	---
12/19/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$1.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/19/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.70	---

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12/19/19	PACER		DOCRETRI
		Amount = \$1.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.90	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.80	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$3.00	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$2.80	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.30	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.10	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.20	---
12/19/19	PACER		DOCRETRI
		Amount = \$0.40	---
12/19/19	PACER		DOCRETRI
		Amount = \$1.10	---

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12/19/19	Printing		DUP
		Amount = \$2.30	
12/19/19	Printing		DUP
		Amount = \$1.00	
12/19/19	Printing		DUP
		Amount = \$0.10	
12/20/19	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$6.00	~
12/20/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/20/19	PACER		DOCRETRI
		Amount = \$2.70	---
12/20/19	Printing		DUP
		Amount = \$1.70	
12/20/19	Printing		DUP
		Amount = \$0.10	
12/20/19	Printing		DUP
		Amount = \$0.30	
12/20/19	Printing		DUP
		Amount = \$0.10	

TOTALS FOR 740661

Emerge Energy Services LP

Expenses \$7,618.09