

EXHIBIT A

March 21, 2017

Chieftain Sand and Proppant, LLC
Victor A. Serri
331 27th Street
New Auburn, WI 54757

Re: Chieftain Sand and Proppant, LLC ("CS") – 11 U.S.C. § 327 Fees and Expenses

Invoice # : 2353 – 02

For Professional Services: February 1, through February 28, 2017

| Current Charges: | | Hours | Rate | Amount |
|---------------------------|------------------------------|--------------|-------------|-------------------|
| Andrew Logan* | Senior Bankruptcy Consultant | 7.3 | 195.00 | \$1,423.50 |
| Andrew Logan | Senior Bankruptcy Consultant | 1.6 | 165.00 | 264.00 |
| Total Hours & Fees | | <u>8.90</u> | | <u>\$1,687.50</u> |
| Less 20% Holdback on Fees | | | | <337.50> |
| Subtotal of Fees | | | | 1,350.00 |
| Expenses | | | | 0.00 |
| Total Amount Due | | | | <u>\$1,350.00</u> |

* Different rates apply depending on tasks being performed.

You may make your check payable to Donlin, Recano & Company, Inc. and forward it to the address below or, if you prefer, you may wire payment as per the following instructions:

Account Name: Donlin, Recano & Company, Inc.
Account #: 590872834
Bank Name: HSBC Bank USA
110 William Street
New York, NY 10038
ABA #: 021 001 088
Contact: Ms. Meghan M. Curtin
Telephone #: (646) 344-8254

Feel free to call if you have any questions or are in need of further information. Best regards.

Sincerely,



Alexander T. Leventhal
President & Chief Executive Officer

Enclosures
2353

cc:

**DONLIN, RECANO & COMPANY, INC. ("DRC")
Chieftain Sand and Proppant, LLC Vote ("CS")
Invoice # 2 – February 1, through February 28, 2017**

I. CONSULTING FEES (SEE EXHIBIT A FOR DETAILS)

| | |
|---------------------------|---------------|
| 7.3 hours @ \$195.00/hour | 1,423.50 |
| 1.6 hours @ \$165.00/hour | <u>264.00</u> |

SUB TOTAL - Consulting Fees 1,687.50

II. OUT OF POCKET EXPENSES

None required in February 0.00

SUB TOTAL - Out of Pocket Expenses 0.00

TOTAL CHARGES – February 1, through February 28, 2017 \$1,687.50

Less: 20% Holdback on Fees <337.50>

AMOUNT DUE \$1,350.00

DONLIN, RECANO & COMPANY, INC. ("DRC")
Chieftain Sand and Proppant, LLC Vote ("CS")
Invoice # 2 – February 1, through February 28, 2017

Summary of Charges by Activity

| | | | |
|-------------------------------------------|------------|-------|-------------------|
| Fee Statement and Application Preparation | 1.6 | hours | \$264.00 |
| SOFA/SOAL Preparation | <u>7.3</u> | hours | <u>1,423.50</u> |
| Total | 8.9 | | \$1,687.50 |

Invoice # : 2353 - 002 - February 1, through February 28, 2017

| <u>Date</u> | <u>User</u> | <u>Activity - SOFA/SOAL Preparation</u> | <u>Hours</u> | <u>Rate</u> | <u>Charges</u> |
|-----------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------------|
| 2-17 | A. Logan | Begin revisions and preparing Schedule and Statement amendments and revisions to global notes (0.7). Continue to revise schedules and statements and global notes related thereto (0.9). | 1.6 | 195.0 | 312.00 |
| 2-20 | A. Logan | Follow-up with H. Cohen of Gibbons re open questions on Schedule and Statement amendments. | 0.2 | 195.0 | 39.00 |
| 2-21 | A. Logan | Continue preparing schedule and statement amendments and coordinate production of same and proofing of same and e-mail of draft schedule and statement amendments and updated global notes to client and counsel (2.6). Review comments to schedule and statement amendments received from S. Hofkes of CS and reply to same (0.2). Attend to updates to Schedules and Statements amendments based upon comments from client (0.4). | 3.2 | 195.0 | 624.00 |
| 2-22 | A. Logan | Attend to updates to schedule and statement amendments based upon comments from client, coordinate production of revised drafts and proofing of same and e-mail to client and counsel for review and prepare schedules and statements for court filing. | <u>2.3</u> | 195.0 | 448.50 |
| TOTAL HOURS – February 1, through February 28, 2017 | | | | | <u>7.3</u> |
| TOTAL CHARGES | | | | | <u>\$1,423.50</u> |

DONLIN, RECANO & COMPANY, INC. ("DRC")

Exhibit A

Invoice # : 2353 - 002 - February 1, through February 28, 2017

| <u>Date</u> | <u>User</u> | <u>Activity - Fee Statement and Application Preparation</u> | <u>Hours</u> | <u>Rate</u> | <u>Charges</u> |
|-----------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| 2-8 | A. Logan | Drafting DRC's 1st monthly fee statement. | 0.6 | 165.0 | 99.00 |
| 2-13 | A. Logan | Review interim compensation order in connection with monthly fee statement. | 0.1 | 165.0 | 16.50 |
| 2-24 | A. Logan | Review and revise DRC's 1st monthly fee statement and finalize for court filing. | 0.8 | 165.0 | 132.00 |
| 2-28 | A. Logan | Follow-up with counsel on preparation of notice of fee application to accompany DRC first monthly fee statement. | <u>0.1</u> | 165.0 | 16.50 |
| TOTAL HOURS – February 1, through February 28, 2017 | | | | | <u>1.6</u> |
| TOTAL CHARGES | | | | | <u>\$264.00</u> |