

EXHIBIT A



February 22, 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 – 01

For Professional Services: January 1, through January 31, 2017

Current Charges:		Hours	Rate	Amount
Andrew Logan	Senior Bankruptcy Consultant	24.4	195.00	\$4,758.00
Andrew Logan*	Senior Bankruptcy Consultant	2.0	165.00	330.00
Nora Morales	Bankruptcy Consultant	3.2	165.00	528.00
Yan Fayerman	Programmer	1.0	110.00	110.00
Total Hours & Fees		<u>30.60</u>		<u>\$5,726.00</u>
Less 20% Holdback on Fees				<1,145.20>
Subtotal of Fees				4,580.80
Expenses				0.00
Total Amount Due				<u>\$4,580.80</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 # 1 – January 1, through January 31, 2017**

I. CONSULTING FEES (SEE EXHIBIT A FOR DETAILS)

24.4 hours @ \$195.00/hour	4,758.00
5.2 hours @ \$165.00/hour	858.00
1.0 hours @ \$110.00/hour	<u>110.00</u>

SUB TOTAL - Consulting Fees **5,726.00**

II. OUT OF POCKET EXPENSES

None required in January 0.00

SUB TOTAL - Out of Pocket Expenses **0.00**

TOTAL CHARGES – January 1, through January 31, 2017 **\$5,726.00**

Less: 20% Holdback on Fees **<u>\$1,145.20>**

AMOUNT DUE **\$4,580.80**

DONLIN, RECANO & COMPANY, INC. ("DRC")
Chieftain Sand and Proppant, LLC Vote ("CS")
Invoice # 1 – January 1, through January 31, 2017

Summary of Charges by Activity

Retention	1.0	hours	\$165.00
SOFA/SOAL Preparation	<u>29.6</u>	hours	<u>5,561.00</u>
Total	30.6		\$5,726.00

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

Exhibit A

Invoice # : 2353 - 001 - January 1, through January 31, 2017

<u>Date</u>	<u>User</u>	<u>Activity - SOFA/SOAL Preparation</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
1-13	A. Logan	Telephone call with S. Hofkes of CS re question on fixed assets for schedules.	0.1	195.0	19.50
1-15	A. Logan	Work on preparation of part 2 of Schedule D re additional notice parties for secured creditors.	0.3	195.0	58.50
1-16	A. Logan	Review and respond to question of S. Hofkes of CS re Schedule G preparation.	0.1	195.0	19.50
1-18	A. Logan	Begin review of Schedule data received from S. Hofkes and incorporate Schedule D and H data compiled by DRC into workbooks.	0.6	195.0	117.00
1-19	A. Logan	Extensive review of schedules workbooks received from S. Hofkes of CS and update and revise same with Schedule D and Schedule G information and other edits and compile list of open questions concerning Schedules and follow-up with S. Hofkes of CS re same (2.8). Review of responses of S. Hofkes of CS to open questions and review and revise updated workbook for schedules and coordinate production of first draft of schedule information into official form (0.7).	3.5	195.0	682.50
1-20	A. Logan	Review and proof Schedules official form to workbook for accuracy and updates and coordinate updates and e-mail to client and counsel for review (1.8). Telephone call with S. Hofkes of CS re questions regarding Statement preparation (0.3). Review schedules and comment on same in connection with preparation for page turn call to review with client and counsel (1.2).	3.3	195.0	643.50
1-20	N. Morales	Reviewed PDF files and Schedules Work Sheet and proof read same.	3.2	165.0	528.00
1-21	A. Logan	Review and respond to questions on Statements from S. Hofkes of CS.	0.4	195.0	78.00
1-22	A. Logan	Review Statements workbook received from S. Hofkes of CS and revise and update same and compile list of open questions/items and e-mail S. Hofkes of CS re same.	1.6	195.0	312.00
1-23	A. Logan	Telephone call with S. Hofkes of CS re responding to Statement Questions (0.1). Review updated SOFA workbook received from S. Hofkes of CS and revise same and coordinate production of data into official forms (0.6).	0.7	195.0	136.50

Invoice # : 2353 - 001 - January 1, through January 31, 2017

<u>Date</u>	<u>User</u>	<u>Activity - SOFA/SOAL Preparation</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
1-24	A. Logan	Review first draft of Statements and prepare for call to discuss with client and counsel and e-mail drafts to working group re scheduling of call to discuss (1.4). Review various comments received from client and counsel to statements (0.4). Review revised Schedule and Statement workbooks received from S. Hofkes of CS and incorporate further comments of counsel (0.6). Coordinate production of Schedule and SOFA workbooks and review and proof same and distribute drafts of Schedules and SOFA's for review by working group (2.6).	5.0	195.0	975.00
1-24	Y. Fayerman	Produced SOFAs for all debtors in this case.	0.5	110.0	55.00
1-25	A. Logan	Attend to set up of conference call with working group to review Schedules & Statements (0.2). Review and revise global notes to accompany Schedules & Statements and circulate to H. Cohen of Gibbons (0.7). Circulate global notes to working group in connection with call to review schedule and statement data (0.2). Telephone conference with counsel, financial advisor and client to review schedules and statements and take comments to same (1.9). Incorporate comments from conference call into Schedules and Statements workbooks and global notes (1.6).	4.6	195.0	897.00
1-26	A. Logan	Attend to further updates to Schedules and Statements workbooks (0.7). Coordinate production of Schedules and Statements and proof all schedules and statements and finalize for execution (1.1).	1.8	195.0	351.00
1-26	Y. Fayerman	Produced Schedules and Sofas for this case.	0.5	110.0	55.00
1-27	A. Logan	Telephone conference with S. Hofkes of CS re status of review of global notes (0.1). Review and respond to e-mail from H. Cohen of Gibbons re same (0.1). Review and revise global notes and incorporate clients comments and redline same and distribute revised draft of global notes to working group for final review and comment (0.7). Review and respond to comment of H. Cohen of Gibbons to global notes (0.1).	1.0	165.0	165.00

Invoice # : 2353 - 001 - January 1, through January 31, 2017

<u>Date</u>	<u>User</u>	<u>Activity - SOFA/SOAL Preparation</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
1-30	A. Logan	Preparing signature pages to Schedules and Statements for execution and preparing Schedules and Statements for court filing (0.9). Review comments to Schedules and Statements and revise same and global notes thereto and prepare for court filing and e-mail to counsel for court filing (0.8). Preparing the Schedule D, EF, G and officers and directors files for uploading to DRC database (0.7).	<u>2.4</u>	195.0	468.00
TOTAL HOURS – January 1, through January 31, 2017					<u>29.6</u>
TOTAL CHARGES					<u>\$5,561.00</u>

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

Exhibit A

Invoice # : 2353 - 001 – January 1, through January 31, 2017

<u>Date</u>	<u>User</u>	<u>Activity - Retention</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
1-11	A. Logan	Review and revise and finalize DRC's section 327 affidavit of disinterestedness and coordinate execution of same and e-mail to counsel for court filing (0.6). Review and revise global notes to accompany Schedules and Statements and e-mail to H. Cohen of Gibbons for review and comment (0.4).	<u>1.0</u>	165.0	165.00
TOTAL HOURS – January 1, through January 31, 2017					<u>1.0</u>
TOTAL CHARGES					<u>\$165.00</u>

An AST Company

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>

Donlin Recano
An AST Company

April 18, 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 – 03

For Professional Services: March 1, through March 31, 2017

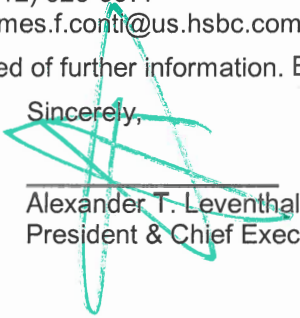
Current Charges:		Hours	Rate	Amount
Andrew Logan	Senior Bankruptcy Consultant	0.7	165.00	\$115.50
Nora Morales	Bankruptcy Consultant	<u>1.8</u>	140.00	<u>252.00</u>
Total Hours & Fees		<u>2.50</u>		<u>\$367.50</u>
Less 20% Holdback on Fees				<73.50>
Subtotal of Fees				294.00
Expenses				0.00
Total Amount Due				<u>\$294.00</u>

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
452 Fifth Avenue
New York, NY 10038
ABA #: 021 001 088
Contact: James F. Conti
Telephone #: (212) 525-6677
Email: james.f.conti@us.hsbc.com

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 # 3 – March 1, through March 31, 2017**

I. CONSULTING FEES (SEE EXHIBIT A FOR DETAILS)

0.7 hours @ \$165.00/hour	115.50
1.8 hours @ \$140.00/hour	<u>252.00</u>

SUB TOTAL - Consulting Fees 367.50

II. OUT OF POCKET EXPENSES

none required March 1, through March 31, 0.00

SUB TOTAL - Out of Pocket Expenses 0.00

TOTAL CHARGES - March,2017 \$367.50

Less: 20% Holdback on Fees <73.50>

AMOUNT DUE \$294.00

**DONLIN, RECANO & COMPANY, INC. ("DRC")
Chieftain Sand and Proppant, LLC Vote ("CS")
Invoice # 3 – March 1, through March 31, 2017**

Summary of Charges by Activity

Fee Statement and Application Preparation	<u>2.5</u> hours	<u>\$367.50</u>
Total	2.5	\$367.50

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

Exhibit A

Invoice # : 2353 - 003 - March 1, through March 31, 2017

<u>Date</u>	<u>User</u>	<u>Activity - Fee Statement and Application Preparation</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
3-24	A. Logan	Review and revise and finalize DRC's 2nd monthly fee statement for February for court filing.	0.7	165.0	115.50
3-24	N. Morales	Draft February Monthly Fee Statement.	<u>1.8</u>	140.0	252.00
TOTAL HOURS – March 1, through March 31, 2017					<u>2.5</u>
TOTAL CHARGES					<u>\$367.50</u>