

EXHIBIT A

DONLIN RECANO

An AST Company

July 12, 2017

Chieftain Sand and Proppant, LLC
Victor A. Serri
PO Box 37
Birchwood, WI 54817-0037

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

Invoice # : 2353 – 06

For Professional Services: June 1, through June 30, 2017

Current Charges:		Hours	Rate	Amount
Andrew Logan	Senior Bankruptcy Consultant	0.8	165.00	\$132.00
Nora Morales	Case Manager	1.3	140.00	\$182.00
Total Hours & Fees		<u>2.10</u>		<u>\$314.00</u>
Less 20% Holdback on Fees				<62.80>
Subtotal of Fees				251.20
Expenses				0.00
Total Amount Due				<u>\$251.20</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 # 6 – June 1, June 30, 2017

I. CONSULTING FEES (SEE EXHIBIT A FOR DETAILS)

0.8 hours @ \$165.00/hour	132.00
1.3 hours @ \$140.00/hour	<u>182.00</u>

SUB TOTAL - Consulting Fees **314.00**

II. OUT OF POCKET EXPENSES

none required June 1, through June 30, 2017 0.00

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

TOTAL CHARGES – June 1, through June 30, 2017 **\$314.00**

Less: 20% Holdback on Fees **<\$62.80>**

AMOUNT DUE **\$251.20**

DONLIN, RECANO & COMPANY, INC. ("DRC")
Chieftain Sand and Proppant, LLC Vote ("CS")
Invoice # 6 – June 1, through June 30, 2017

Summary of Charges by Activity

Fee Statement and Application Preparation	<u>2.1</u> hours	<u>\$314.00</u>
Total	2.1	\$314.00

Invoice # : 2353 - 006 - June 1, through June 30, 2017

<u>Date</u>	<u>User</u>	<u>Activity - Fee Statement and Application Preparation</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
6-16	N. Morales	Draft May 2017 fee statement.	1.3	140.00	182.00
6-19	A. Logan	Review and revise DRC's 5th monthly fee statement and prepare for court filing.	0.4	165.00	66.00
6-23	A. Logan	Review and revise DRC's monthly fee statement to update signature block and objection deadline.	0.2	165.00	33.00
6-26	A. Logan	Revise date and objection deadline on DRC's monthly fee statement and re-transmit to Debtors' counsel for court filing.	<u>0.2</u>	165.00	33.00
TOTAL HOURS – June 1, through June 30, 2017					<u>2.1</u>
TOTAL CHARGES					<u>\$314.00</u>