

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

In re:)	
	)	Chapter 11
)	
CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 20-11947 (MFW)
)	
Reorganized Debtors.	)	(Jointly Administered)
)	
	)	Objection Deadline: Dec. 3, 2020 at 4:00 p.m. (ET)
	)	Hearing Date: Dec. 21, 2020 at 11:30 a.m. (ET)

**FIRST AND FINAL 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
FOR THE PERIOD FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Name of Applicant:	<u>Richards, Layton & Finger, P.A.</u>
Authorized to Provide Professional Services to:	<u>the above-captioned debtors</u>
Date of Retention:	<u>September 10, 2020 <i>nunc pro tunc</i> to</u> <u>August 16, 2020</u>
Final Compensation Period for which compensation and reimbursement is sought:	<u>August 16, 2020 through October 14, 2020</u>
Amount of final compensation sought as actual, reasonable, and necessary:	<u>\$333,280.50</u>
Amount of final expense reimbursement sought as actual, reasonable, and necessary:	<u>\$3,938.70</u>
This is a(n): <u> </u> monthly <u> </u> interim <u> X </u> final application	

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor's federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors' address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.



**FINAL COMPENSATION BY PROFESSIONAL
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020¹**

Name of Professional Individual	Position, year assumed position, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Robert J. Stearn, Jr	Joined firm as associate in 1990. Director in 1998. Member of DE Bar since 1990.	\$975	1.8	\$1,755.00
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.	\$950	83.9	\$79,705.00
Eric A. Schwartzman	Business Department. Joined firm as associate in 1998. Director in 2013. Member of DE Bar since 1999.	\$850	6.4	\$5,440.00
Amanda R. Steele	Joined firm as associate in 2010. Director in 2018. Member of DE Bar since 2010.	\$750	70.3	\$52,725.00
Stephanie Norman	Corporate Department. Joined firm as associate in 2001. Director in 2019. Member of DE Bar since 2011.	\$725	11.7	\$8,482.50
Joshua J. Novak	Business Department. Joined firm as associate in 2012. Director in 2015. Member of DE Bar since 2007.	\$725	3.4	\$2,465.00

¹ Unless otherwise noted, professionals are members of RL&F's Bankruptcy & Corporate Restructuring Department.

Name of Professional Individual	Position, year assumed position, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Brigitte V. Fresco	Corporate Department. Joined firm as associate in 1995. Counsel in 2005. Member of DE Bar since 1996.	\$690	1.5	\$1,035.00
Cory D. Kandestin	Joined firm as associate in 2007. Counsel in 2015. Member of DE Bar since 2007.	\$685	0.4	\$274.00
Brendan J. Schlauch	Joined firm as associate in 2014. Member of DE Bar since 2015.	\$595	70.4	\$41,888.00
Christopher M. DeLillo	Joined firm as associate in 2016. Member of DE Bar since 2017.	\$550	38.2	\$21,010.00
Travis J. Cuomo	Joined firm as associate in 2017. Member of DE Bar since 2018.	\$485	134.2	\$65,087.00
Ryan A. Salem	Corporate Advisory Department. Joined firm as associate in 2019. Member of DE Bar since 2019.	\$445	27.5	\$12,237.50
Kate E. Peterson	Business Department. Joined firm as associate in 2018. Member of DE Bar since 2019.	\$430	0.2	\$86.00
Garrett S. Eggen	Joined firm as associate in 2019. Member of DE Bar since 2019.	\$400	8.5	\$3,400.00
Robert V. Troiano	Joined firm as associate in 2019. Member of MD Bar since 2019.	\$370	13.3	\$4,921.00
Rachel S. Sharp	Business Department. Joined firm as associate in 2020.	\$370	3.6	\$1,332.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	\$295	21.7	\$6,401.50

Name of Professional Individual	Position, year assumed position, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$295	3.9	\$1,150.50
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2000.	\$295	71.5	\$21,092.50
M. Lynzy McGee	Paralegal since 2007. Joined firm in 2016.	\$295	8.8	\$2,596.00
Wendy Manthorpe	Paralegal since 1992. Joined firm in 2013.	\$295	0.3	\$88.50
Ellen A. Rosaio	Paralegal since 2016. Joined firm in 2016.	\$285	0.1	\$28.50
Christopher J. Ruggiero	Paralegal since 2012. Joined firm in 2015.	\$200	0.4	\$80.00
TOTAL			582	\$333,280.50

Grand Total	\$333,280.50
Attorney Compensation	\$301,843.00
Total Attorney Hours	475.3
Blended Rate	\$635.06

FINAL COMPENSATION BY PROJECT CATEGORY
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020

Project Category	Total Hours	Total Fees
Case Administration (A)	28.1	\$10,955.00
Creditor Inquiries (B)	3.0	\$1,021.50
Meetings (C)	4.0	\$2,468.00
Executory Contracts/Unexpired Leases (D)	1.1	\$324.50
Automatic Stay/Adequate Protection (E)	0.0	\$0.00
Plan of Re-Organization/Disclosure Statement (F)	144.8	\$99,273.50
Use, Sale, Lease of Assets (G)	32.1	\$15,771.50
Cash Collateral/DIP Financing (H)	8.3	\$5,345.00
Claims Administration (I)	13.3	\$8,696.50
Court Hearings (J)	106.7	\$62,577.00
General Corporate/Real Estate (K)	69.9	\$37,079.50
Schedules/SOFA/U.S. Trustee Reports (L)	12.4	\$9,639.00
Employee Issues (M)	3.4	\$1,548.50
Environmental (N)	0.0	\$0.00
Tax Issues (O)	13.0	\$6,235.00
Litigation/Adversary Proceedings (P)	12.2	\$6,588.00
RL&F Retention (Q-1)	50.0	\$25,417.50
Retention of Others (Q-2)	34.3	\$19,363.50
RL&F Fee Applications (R-1)	0.0	\$0.00
Fee Applications of Others (R-2)	0.2	\$150.00
Vendor/Supplies (S)	2.6	\$907.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	2.4	\$879.00
Insurance (V)	2.4	\$854.00
Prior Bankruptcy Cases (Z)	37.8	\$18,187.00
TOTAL	582	\$333,280.50

FINAL EXPENSE SUMMARY
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Conference Calling		\$1,335.71
Long Distance Telephone		\$0.00
In-House Reproduction (Duplication/Printing)	Duplicating: 25 @ \$.10 pg. Printing: 584 @ \$.10 pg.	\$60.90
Outside Reproduction		\$1,196.40
Legal Research		\$105.79
Filing/Court Fees		\$0.00
Court Reporting	Reliable	\$752.35
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers		\$0.00
Postage		\$2.45
Binding		\$0.00
Business Meals		\$0.00
Document Retrieval	PACER	\$231.10
Record Retrieval		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
Room Rental		\$0.00
Stationery Supplies		\$0.00
RL&F Service Corp.		\$254.00
TOTAL		\$3,938.70

**CUSTOMARY AND COMPARABLE COMPENSATION
DISCLOSURES FOR THE FINAL COMPENSATION PERIOD
OF AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Category of Timekeeper	Blended Hourly Rate	
	Billed Firm-wide for preceding year (2019) ¹	Billed August 16, 2020 through September 10, 2020
Partner	\$778.52	\$848.30
Counsel	\$608.28	\$688.95
Associate	\$424.86	\$506.80
Paralegal	\$230.69	\$294.63
Aggregated	\$565.92	\$572.64

¹ The billable rates for RL&F attorneys are adjusted on January 1 of each year. The data in this column excludes 2019 blended hourly rate information for the Bankruptcy and Corporate Restructuring Department at RL&F.

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

In re:

Chapter 11

CHAPARRAL ENERGY, INC., *et al.*,¹

Case No. 20-11947 (MFW)

Reorganized Debtors.

(Jointly Administered)

**BUDGET FOR RICHARDS, LAYTON & FINGER, P.A.,
CO-COUNSEL TO THE DEBTORS, FOR THE PERIOD
FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Date Retention Approved: September 10, 2020

Date Budget Approved by Client: November 11, 2020

PROJECT CATEGORY	ESTIMATED HOURS	ESTIMATED FEES ²
Case Administration	30	\$19,980.00
Creditor Inquiries	5	\$3,330.00
Meetings	5	\$3,330.00
Executory Contracts/Unexpired Leases	5	\$3,330.00
Automatic Stay/Adequate Protection	5	\$3,330.00
Plan of Reorganization/Disclosure Statement	150	\$99,900.00

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor's federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors' address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.

² The estimated fees for each project category were calculated by multiplying the estimated number of hours by \$666.00, which is the approximate average hourly rate for the RL&F attorneys, as of August 16, 2020, that are expected to work on the matter during the applicable period as set forth in the accompanying staffing plan.

PROJECT CATEGORY	ESTIMATED HOURS	ESTIMATED FEES²
Use, Sale, Lease of Assets	50	\$33,300.00
Cash Collateral/DIP Financing	10	\$6,660.00
Claims Administration	15	\$9,990.00
Court Hearings	125	\$83,250.00
General Corporate/Real Estate	75	\$49,950.00
Schedules/SOFA/U.S. Trustee Reports	15	\$9,990.00
Employee Issues	10	\$6,660.00
Environmental	10	\$6,660.00
Tax Issues	15	\$9,990.00
Litigation/Adversary Proceedings	15	\$9,990.00
RL&F Retention	50	\$33,300.00
Retention of Others	35	\$23,310.00
RL&F Fee Applications	0	\$0.00
Fee Applications of Others	0	\$0.00
Vendor/Suppliers	5	\$3,330.00
Non-Working Travel	0	\$0.00
Utilities	5	\$3,330.00
Insurance	5	\$3,330.00
Prior Bankruptcy Cases	50	\$33,300.00
TOTAL	690	\$459,540.00

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

In re:)	
	)	Chapter 11
)	
CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 20-11947 (MFW)
)	
Reorganized Debtors.	)	(Jointly Administered)
)	

**STAFFING PLAN FOR RICHARDS, LAYTON & FINGER, P.A.,
CO-COUNSEL TO THE DEBTORS, FOR THE PERIOD
FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Date Retention Approved: September 10, 2020

Date Staffing Plan Approved by Client: November 11, 2020

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
Directors	2	\$850.00
Associates	3	\$543.33
Paralegals	1	\$295.00

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**SUMMARY OF FEES/HOURS BUDGETED COMPARED WITH
FEE/HOURS BILLED FOR THE FINAL COMPENSATION PERIOD
AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

Project Category	Budgeted Hours	Billed Hours	Budgeted Fees	Billed Fees
Case Administration	30	28.1	\$19,980.00	\$10,955.00
Creditor Inquiries	5	3.0	\$3,330.00	\$1,021.50
Meetings	5	4.0	\$3,330.00	\$2,468.00
Executory Contracts/Unexpired Leases	5	1.1	\$3,330.00	\$324.50
Automatic Stay/Adequate Protection	5	0.0	\$3,330.00	\$0.00
Plan of Reorganization/Disclosure Statement	150	144.8	\$99,900.00	\$99,273.50
Use, Sale, Lease of Assets	50	32.1	\$33,300.00	\$15,771.50
Cash Collateral/DIP Financing	10	8.3	\$6,660.00	\$5,345.00
Claims Administration	15	13.3	\$9,990.00	\$8,696.50
Court Hearings	125	106.7	\$83,250.00	\$62,577.00
General Corporate/Real Estate	75	69.9	\$49,950.00	\$37,079.50
Schedules/SOFA/U.S. Trustee Reports	15	12.4	\$9,990.00	\$9,639.00
Employee Issues	10	3.4	\$6,660.00	\$1,548.50
Environmental	10	0.0	\$6,660.00	\$0.00
Tax Issues	15	13.0	\$9,990.00	\$6,235.00
Litigation/Adversary Proceedings	15	12.2	\$9,990.00	\$6,588.00
RL&F Retention	50	50.0	\$33,300.00	\$25,417.50
Retention of Others	35	34.3	\$23,310.00	\$19,363.50
RL&F Fee Applications	0	0.0	\$0.00	\$0.00
Fee Applications of Others	0	0.2	\$0.00	\$150.00
Vendor/Suppliers	5	2.6	\$3,330.00	\$907.00
Non-Working Travel	0	0.0	\$0.00	\$0.00
Utilities	5	2.4	\$3,330.00	\$879.00
Insurance	5	2.4	\$3,330.00	\$854.00
Prior Bankruptcy Cases	50	37.8	\$33,300.00	\$18,187.00
TOTAL	690	582	\$459,540.00	\$333,280.50

ADDITIONAL INFORMATION RELATED TO FINAL FEE APPLICATION

Rates for Final Period are Higher than those Approved or Disclosed at Retention?	No.
Total Compensation ¹ Requested:	\$337,219.20
Compensation Sought in this Final Application Approved to Date:	\$0.00
Compensation Sought in this Final Application Already Paid:	\$0.00
Compensation Sought in this Final Application Not Yet Paid:	\$337,219.20
Number of Professionals Included in this Final Application for the Final Period:	23
If Applicable, Number of Professionals in this Final Application Not Included in the Staffing Plan for the Final Period Approved by Client:	17 ²
If Applicable, Difference Between Fees Budgeted and Compensation Sought for the Final Compensation Period:	(\$126,259.50)

¹ Total compensation includes both fees of, and expenses incurred by, RL&F.

² These professionals were utilized to perform discrete, ancillary tasks that, in many instances, required special expertise.

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

In re:

CHAPARRAL ENERGY, INC., *et al.*,¹

Reorganized Debtors.

Chapter 11

Case No. 20-11947 (MFW)

(Jointly Administered)

Objection Deadline: Dec. 3, 2020 at 4:00 p.m. (ET)

Hearing Date: Dec. 21, 2020 at 11:30 a.m. (ET)

FIRST AND FINAL 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 FOR THE PERIOD FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020

Pursuant to, *inter alia*, 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**”), and 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**”), Richards, Layton & Finger, P.A. (“**RL&F**”) hereby files this *First and Final 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 for the Period August 16, 2020 through October 14, 2020* (the “**Application**”). By the Application, RL&F seeks a final allowance with respect to the sums of \$333,280.50 as compensation and \$3,938.70 for reimbursement of actual and necessary expenses, for a total of \$337,219.20 for the period

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor's federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors' address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.

from August 16, 2020 through and including October 14, 2020 (the “**Final Compensation Period**”). In support of this Application, RL&F submits the attorney certification attached hereto as **Exhibit A** (the “**Certification**”). In further support of this Application, RL&F respectfully represents as follows:

BACKGROUND

1. On August 16, 2020 (the “**Petition Date**”), the above-captioned debtors, as debtors and debtors in possession (collectively, the “**Debtors**”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

2. RL&F was retained effective as of the Petition Date by this Court’s Order, dated September 10, 2020 [Docket No. 161] (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. The Court entered an order [Docket No. 237] (the “**Confirmation Order**”) confirming the *Debtors’ Amended Joint Prepackaged Chapter 11 Plan of Reorganization*, attached as Exhibit A to the Confirmation Order (“**Plan**”). The Plan was substantially consummated and became effective by its terms on October 14, 2020. *See* Docket No. 244.

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 funds paid to RL&F prior to the Petition Date, all as described in the application (and the attachments, exhibits and declarations thereto) seeking approval of RL&F’s employment by the Debtors, 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 STATEMENTS

6. The fee statement for the Final Compensation Period is attached hereto as **Exhibit B**. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Final Compensation Period. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the applicable Local Rules and RL&F believes that this Application also constitutes a reasonable effort to comply with the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of *November 1, 2013* (the "**U.S. Trustee Guidelines**").

ACTUAL AND NECESSARY EXPENSES

7. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Final Compensation Period is attached hereto as **Exhibit C**. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing jobs. 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., LEXIS and 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 adjusts the standard usage rates each fiscal year in an attempt to meet actual cost with respect to such charges. 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 charge 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 for the Final Compensation Period are as follows: Robert J. Stearn, Jr, John H. Knight, Eric A. Schwartzman, Amanda R. Steele, Stephanie Norman, Joshua J. Novak, Brigitte V. Fresco, Cory D. Kandestin, Brendan J. Schlauch, Christopher M. DeLillo, Travis J. Cuomo, Ryan A. Salem, Kate E. Peterson, Garrett S. Eggen, Rachel S. Sharp and Robert V. Troiano . The paraprofessionals of RL&F who have provided service to these attorneys in these cases for the Final Compensation Period are as follows: Ann Jerominski, Barbara J. Witters, M. Lynzy McGee, Rebecca V. Speaker, Wendy Manthorpe, Ellen A. Rosaio and Christopher J. Ruggierro.

11. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various motions, 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 below.

SUMMARY OF SERVICES BY PROJECT

12. The services rendered by RL&F during the Final 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 **Exhibit B** attached hereto. 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 B** attached hereto.

A. Case Administration/Miscellaneous Matters

Final Compensation Period: Fees: \$10,955.00: Total Hours: 28.1

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

B. Creditor Inquiries

Final Compensation Period: Fees: \$1,021.50: Total Hours: 3.0

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

C. Meetings

Final Compensation Period: Fees: \$2,468.00: Total Hours: 4.0

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

D. Executory Contracts/Unexpired Leases

Final Compensation Period: Fees: \$324.50: Total Hours: 1.1

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

Final Compensation Period: Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to and including all motions to modify the automatic stay, issues related to 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

Final Compensation Period: Fees: \$99,273.50: Total Hours: 144.8

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

Final Compensation Period: Fees: \$15,771.50: Total Hours: 32.1

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

H. Cash Collateral/DIP Financing

Final Compensation Period: Fees: \$5,345.00: Total Hours: 8.3

This category includes all matters relating to negotiation and documentation of the Verso Debtors' debtors-in-possession financing and cash collateral related issues.

I. Claims Administration

Final Compensation Period: Fees: \$8,696.50: Total Hours: 13.3

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

J. Court Hearings

Final Compensation Period: Fees: \$62,577.00: Total Hours:106.7

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

K. General Corporate/Real Estate

Final Compensation Period: Fees: \$37,079.50: Total Hours: 69.9

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

Final Compensation Period: Fees: \$9,639.00: Total Hours: 12.4

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

Final Compensation Period: Fees: \$1,548.50: Total Hours: 3.4

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

N. Environmental

Final Compensation Period: 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

Final Compensation Period: Fees: \$6,235.00: Total Hours: 13.0

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

Final Compensation Period: Fees: \$6,588.00: Total Hours: 12.2

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

Q-1. RL&F Applications

Final Compensation Period: Fees: \$25,417.50: Total Hours: 50

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

Q-2. Retention of Others

Final Compensation Period: Fees: \$19,363.50: Total Hours: 34.3

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

Final Compensation Period: Fees: \$0.00: Total Hours: 0.0

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

Final Compensation Period: Fees: \$150.00: Total Hours: 0.2

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

Final Compensation Period: Fees: \$907.00: Total Hours: 2.6

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

T. Non-Working Travel

Final Compensation Period: Fees: \$0.00: Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Final Compensation Period: Fees: \$879.00: Total Hours: 2.4

This category includes all matters related to utility issues.

V. Insurance

Final Compensation Period: Fees: \$854.00: Total Hours: 2.4

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

Z. Prior Bankruptcy Cases

Final Compensation Period: Fees: \$18,187.00: Total Hours: 37.8

This category includes all matters related to RL&F's representation of Chaparral Energy, Inc., as the reorganized debtor, in *In re Chaparral Energy, Inc.*, No. 16-11144 (LSS) currently pending before the Honorable Laurie Selber Silverstein.

VALUATION OF SERVICES

13. Attorneys and paraprofessionals of RL&F have expended a total of 582.0 hours in connection with this matter during Final Compensation Period, as follows:

FINAL COMPENSATION PERIOD

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Robert J. Stearn, Jr	1.8	\$975
John H. Knight	83.9	\$950
Eric A. Schwartzman	6.4	\$850
Amanda R. Steele	70.3	\$750
Stephanie Norman	11.7	\$725
Joshua J. Novak	3.4	\$725
Brigitte V. Fresco	1.5	\$690
Cory D. Kandestin	0.4	\$685
Brendan J. Schlauch	70.4	\$595
Christopher M. DeLillo	38.4	\$550
Travis J. Cuomo	134.2	\$485
Ryan A. Salem	27.5	\$445
Kate E. Peterson	0.2	\$430
Garrett S. Eggen	8.5	\$400
Robert V. Troiano	13.3	\$370
Rachel S. Sharp	3.6	\$370
<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Ann Jerominski	21.7	\$295
Barbara J. Witters	3.9	\$295
Rebecca V. Speaker	71.5	\$295
M. Lynzy McGee	8.8	\$295
Wendy Manthorpe	0.3	\$295
Ellen A. Rosaio	0.1	\$285
Christopher J. Ruggierro	0.4	\$200

The nature of the work performed by these persons is fully set forth in **Exhibit B** 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 Debtor during the Final Compensation Period is \$333,280.50.

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 submits that this Application is compliant with Local Rule 2016-2.

DISCLOSURES PURSUANT TO THE U.S. TRUSTEE GUIDELINES

15. Section C.5 of the U.S. Trustee Guidelines requires an applicant to respond to six questions relating to its fee application. RL&F's disclosures in response to the six questions are contained in the Certification attached hereto as **Exhibit A**.

NOTICE

16. The Debtors shall provide notice of this Application on the date hereof via U.S. first class mail to: (i) the Office of the United States Trustee for the District of Delaware; and (ii) all parties who filed a request for service of notices under Bankruptcy Rule 2002. The Debtors submit that no further notice is necessary under the circumstances.

WHEREFORE, RL&F respectfully requests that the Court authorize that for the period August 16, 2020 through October 14, 2020, a final allowance be made to RL&F with respect to the sum of \$333,280.50 as compensation for necessary professional services rendered, and the sum of \$3,938.70 as reimbursement of actual necessary costs and expenses, for a total of \$337,219.20 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: November 13, 2020
Wilmington, Delaware

/s/ Travis J Cuomo

John H. Knight (No. 3848)
Amanda R. Steele (No. 5530)
Brendan J. Schlauch (No. 6115)
Christopher M. De Lillo (No. 6355)
Travis J. Cuomo (No. 6501)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King St.
Wilmington, Delaware 19801
Telephone: 302-651-7700
Fax: 302-651-7701
E-mail: knight@rlf.com
steele@rlf.com
schlauch@rlf.com
delillo@rlf.com
cuomo@rlf.com

Counsel for the Reorganized Debtors

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

In re:)	
	)	Chapter 11
CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 20-11947 (MFW)
)	
Reorganized Debtors.	)	(Jointly Administered)
)	
	)	Objection Deadline: Dec. 3, 2020 at 4:00 p.m. (ET)
	)	Hearing Date: Dec. 21, 2020 at 11:30 a.m. (ET)

NOTICE OF APPLICATION AND HEARING

PLEASE TAKE NOTICE that, on November 13, 2020, Richards, Layton & Finger, P.A. (the “**Applicant**”) filed the *First and Final 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 for the Period from August 16, 2020 through October 14, 2020* (the “**Application**”) with the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

PLEASE TAKE FURTHER NOTICE that any responses or objections to the Application must be in writing and filed with the Clerk of the Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware on or before **December 3, 2020 at 4:00 p.m. (Eastern Time)**.

PLEASE TAKE FURTHER NOTICE that if any objections to the Application are received, the Application and such objections shall be considered at a hearing before The Honorable Mary F. Walrath, United States Bankruptcy Judge for the District of Delaware, at the

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor’s federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors’ address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.

Court, 824 North Market Street, 5th Floor, Courtroom 4, Wilmington, Delaware 19801 on **December 21, 2020 at 11:30 a.m. (Eastern Time).**

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO THE APPLICATION ARE TIMELY FILED IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: November 13, 2020
Wilmington, Delaware

/s/ Travis J. Cuomo

John H. Knight (No. 3848)
Amanda R. Steele (No. 5530)
Brendan J. Schlauch (No. 6115)
Christopher M. De Lillo (No. 6355)
Travis J. Cuomo (No. 6501)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King St.
Wilmington, Delaware 19801
Telephone: 302-651-7700
Fax: 302-651-7701
E-mail: knight@rlf.com
steele@rlf.com
schlauch@rlf.com
delillo@rlf.com
cuomo@rlf.com

- and -

Damian S. Schaible (admitted *pro hac vice*)
Angela M. Libby (admitted *pro hac vice*)
Jacob S. Weiner (admitted *pro hac vice*)
DAVIS POLK & WARDWELL LLP
450 Lexington Avenue
New York, New York 10017
Telephone: 212-450-4000
Fax: 212-701-5800
Email: damian.schaible@davispolk.com
angela.libby@davispolk.com
jacob.weiner@davispolk.com

Counsel for Reorganized Debtors

Exhibit A

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

<hr/>)	
In re:	)	Chapter 11
)	
CHAPARRAL ENERGY, INC., <i>et al.</i> , ¹	)	Case No. 20-11947 (MFW)
)	
Reorganized Debtors.	)	(Jointly Administered)
<hr/>)	

**CERTIFICATION REGARDING FIRST AND FINAL 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
FOR THE PERIOD FROM AUGUST 16, 2020 THROUGH OCTOBER 14, 2020**

1. I am an attorney admitted to practice in the State of Delaware and before this Court, and an associate of the law firm of Richards, Layton & Finger, P.A. (“**RL&F**”). RL&F is a Delaware law firm with an office at One Rodney Square, 920 North King Street, Wilmington, Delaware 19801.

2. I make this certification regarding the *First and Final 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 for the Period from August 16, 2020 through October 14, 2020* (the “**Application**”).

3. Specifically, I have reviewed the Application, and I hereby certify that the Application complies with the applicable provisions of the Bankruptcy Code, the Bankruptcy

¹ The Reorganized Debtors in these cases, along with the last four digits (or five digits, in cases in which multiple Reorganized Debtors have the same last four digits) of each Debtor’s federal tax identification number, are: CEI Acquisition, L.L.C. (1817); CEI Pipeline, L.L.C. (6877); Chaparral Biofuels, L.L.C. (1066); Chaparral CO2, L.L.C. (1656); Chaparral Energy, Inc. (90941); Chaparral Energy, L.L.C. (20941); Chaparral Exploration, L.L.C. (1968); Chaparral Real Estate, L.L.C. (1655); Chaparral Resources, L.L.C. (1710); Charles Energy, L.L.C. (3750); Chestnut Energy, L.L.C. (9730); Green Country Supply, Inc. (2723); Roadrunner Drilling, L.L.C. (2399); and Trabajo Energy, L.L.C. (9753). The Reorganized Debtors’ address is 701 Cedar Lake Boulevard, Oklahoma City, OK 73114.

Rules and the Local Rules. In addition, I hereby certify that in connection with preparing the Application, RL&F has made a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013 (the "**U.S. Trustee Guidelines**"). To that end, RL&F specifically responds to certain questions identified in the U.S. Trustee Guidelines as follows:

Question 1: Did RL&F agree to any variations from, or alternatives to, RL&F's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the compensation period? If so, please explain.

Answer: No.

Question 2: If the fees sought in the Application as compared to the fees budgeted are higher by 10% or more, did RL&F discuss the reasons for the variation with the client?

Answer: The fees requested by RL&F in the Application for the Final Compensation Period do not exceed the budgeted fees for the applicable budget period.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices?

Answer: No.

Question 5: Does the Application include time for fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: No.

Question 6: If the Application includes any rate increases since retention in these cases:

- i. Did the client review and approve those rate increases in advance?

Answer: The Application does not include any rate increases since retention.

- ii. Did the client agree when retaining RL&F to accept all future rate increases? If not, did RL&F inform the client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: The client did not approve such rate increases in advance but was notified at the outset of the engagement that RL&F's hourly rates are reviewed and revised from time to time.

Dated: November 13, 2020
Wilmington, Delaware

/s/ Travis J. Cuomo
Travis J. Cuomo (No. 6580)

Exhibit B

Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

November 4, 2020
 Invoice 625653
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 Client # 747776

Matter # 213844

For services through October 14, 2020
 relating to Case Administration

08/16/20	Preparation for filing various motions (1.5); Efile 7 petitions (.8); Efile joint administration motion (.2)			
Paralegal	Ann Jerominski	2.50 hrs.	295.00	\$737.50
08/16/20	Finalize and file petitions x6 (.8); Assistance with filing of first day motions (.4)			
Paralegal	Barbara J. Witters	1.20 hrs.	295.00	\$354.00
08/16/20	Call with P. Garg re: matrix seal motion			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/16/20	Review and instruct filing of joint administration motion			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
08/16/20	Finalize and file petition (.2); Organize Joint Administration motion for filing (.1); Organize creditor matrix for filing (.2)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	295.00	\$177.00
08/16/20	Review as-filed joint administration motion and prep order for hearing			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/17/20	Call with P. Garg re: petition issues (.1); Email to R. Speaker re: pleadings and docket distributions (.1); Email to B. Schlauch re: petition issues (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/17/20	Organize ECF filing confirmations and import certain as-filed petitions and first day motions			
Paralegal	Barbara J. Witters	0.50 hrs.	295.00	\$147.50

Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

November 4, 2020

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Client # 747776

Matter # 213844

08/17/20	Review and coordinate filing of first day declaration (.2); Review and revise seal motions re: matrix (.2); Call with a. Steele and P. Garg re: seal motions (.2); Review notices of filing of creditor matrix (.1); Email with L. McGee and A. Steele re: creditor matrix (.1)			
Associate	Brendan J. Schlauch	0.80 hrs.	595.00	\$476.00
08/17/20	Draft notice of withdrawal of sealed matrix (.3); Draft notice of filing of matrix (.3); Draft notice of withdrawal of redacted matrix (.3); Correspondence with A. Steele regarding same (.1)			
Paralegal	M. Lynzy McGee	1.00 hrs.	295.00	\$295.00
08/17/20	Organize first day declaration for filing (.3); Finalize and file same (.2); Begin drafting critical dates calendar (.7); Docket distribution (.1)			
Paralegal	Rebecca V. Speaker	1.30 hrs.	295.00	\$383.50
08/17/20	Draft notice of revised Form 201A (.9); Email B. Schlauch re: same (.1); Review and revise pro hac motions (.7); Email B. Speaker re: same (.1)			
Associate	Travis J. Cuomo	1.80 hrs.	485.00	\$873.00
08/18/20	Coordinate filing of review form 2014 (.2); Multiple emails with P. Garg and J. Lee re: creditor matrix revisions (.2)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
08/18/20	Call and emails with R. Speaker re: service of orders			
Associate	Christopher M. DeLillo	0.50 hrs.	550.00	\$275.00
08/18/20	Organize revised form 201A for filing (.1); Finalize and file same (.1); Organize notices of withdrawal for sealed and redacted creditor matrices (.2); Revise notice of filing creditor matrix and email same to B. Schlauch (.1); Draft notice for entry of interim fuel card program order (.2); Finalize and file notices of withdrawal (.2); Organize, finalize and file creditor matrix (.2); Review and organize proposed orders for first day hearing (.8); Revise critical dates calendar (1.9); Finalize and upload first day orders (.9); Retrieve and circulate first day orders (.6); Call with claims agent re: service of first day orders (.3); Call with C. De Lillo re: same (.2)			
Paralegal	Rebecca V. Speaker	5.80 hrs.	295.00	\$1,711.00

Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

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Matter # 213844

08/21/20	Review and revise IDI memo (.7); Email B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	0.80 hrs.	485.00	\$388.00
08/24/20	Attend Call A. Libby, J. Byrne, B. Schlauch and S. Carnes re: upcoming dates and deadlines for case (.5); Email to R. Miller re: service deadline of second day motions (.1); Email to D. Rudewicz re: same (.1)			
Director	Amanda R. Steele	0.70 hrs.	750.00	\$525.00
08/24/20	Update case calendar			
Paralegal	Ann Jerominski	0.10 hrs.	295.00	\$29.50
08/24/20	Emails with D. Calderan re: service issues			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/24/20	Review budget and staffing plans (.7); Email A. Steele re: same (.1)			
Associate	Travis J. Cuomo	0.80 hrs.	485.00	\$388.00
08/25/20	Call with A. Steele re: deadlines and settlement hearing			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
08/26/20	Prepare notice and 202 declaration for equity security holders list and forward same to B. Schlauch			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/27/20	Review revised notice of equity holder list			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/31/20	Call with C. De Lillo re: filings			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/31/20	Prepare equity list for filing and forward same to C. De Lillo (.1); Finalize and efile same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00

Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

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Client # 747776

Matter # 213844

08/31/20	Email to A. Steele re: filings (.1); Emails with A. Jerominski re: notice of equity list (.1); Instruct filing of same (.1)			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
08/31/20	Review and revise critical dates calendar (1.6); Email B. Schlauch re: same (.1); Email co-counsel re: same (.1)			
Associate	Travis J. Cuomo	1.80 hrs.	485.00	\$873.00
09/02/20	Review and revise critical dates calendar (2.1); Call with T. Cuomo re: same (.1)			
Paralegal	Rebecca V. Speaker	2.20 hrs.	295.00	\$649.00
09/04/20	Revise and circulate critical dates calendar			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
09/09/20	Revise critical dates calendar			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
09/11/20	Review and revise critical dates (1.1); Circulate same (.1)			
Paralegal	Rebecca V. Speaker	1.20 hrs.	295.00	\$354.00
09/13/20	Email correspondence with co-counsel re: SEC objections			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/18/20	Revise and circulate critical dates calendar			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
09/30/20	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	295.00	\$59.00
10/02/20	Revise critical dates calendar and circulate same			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
10/09/20	Revise and circulate critical dates calendar			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00

Justin Byrne
Chaparral Energy, Inc.
701 Cedar Lake Blvd.
Oklahoma City, OK 73114

November 4, 2020

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Client # 747776

Matter # 213844

10/14/20	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	295.00	\$29.50

Total Fees for Professional Services	\$10,955.00
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TOTAL DUE FOR THIS INVOICE	\$10,955.00
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TOTAL DUE FOR THIS MATTER	\$10,955.00
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Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

November 4, 2020
 Invoice 625653
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 Client # 747776

Matter # 213844

For services through October 14, 2020
 relating to Creditor Inquiries

08/31/20	Email to creditor re: asset question			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/08/20	Review and record phone calls re: royalty interests (.8); Call with T. Cuomo re: same (.1); Return call to R. Frost re: address change (.1); Return call to H. Spanks concerning notice received (.1); Return call to J. Whitley re: notice received (.1); Return call to Cherlyn Raegan re: notice received (.1); Return call to S. Houson re: notice received (.1); Return call to David re: service received for Tuttles (.1); Return call to C. Ogdonna re: stocks and return call to B. Hurley re: notice received (.1); Return call to M. Dowen re: royalties (.1); Return call to W. Randall re: notice (.1); Return call to E. Prance re: notice, return call to Laura Mills re: notice (.1); Return call to Leann Laxton of Wessner Wessner re: notice (.1); Return call to R. Godfrey re: notice (.1); Return call to Dr. Jane Vincent (.1)			
Paralegal	Rebecca V. Speaker	2.20 hrs.	295.00	\$649.00
09/09/20	Email to A. Libby re: creditor inquiry			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/14/20	Return call to Dr. Jane Vincent and T. Waters (.1); Return call to C. Frazier re: notice received (.1); Return calls to V. Hellman and C. Marshal (.1); Return call to J. Cuting (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
10/06/20	Email to B. Schlauch re: inquiry			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
10/09/20	Review call form J. T. Howard and return call re: notice received			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50

Total Fees for Professional Services	\$1,021.50
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Justin Byrne
Chaparral Energy, Inc.
701 Cedar Lake Blvd.
Oklahoma City, OK 73114

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Invoice 625653
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Client # 747776

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TOTAL DUE FOR THIS INVOICE

\$1,021.50

TOTAL DUE FOR THIS MATTER

\$1,021.50

Justin Byrne
 Chaparral Energy, Inc.
 701 Cedar Lake Blvd.
 Oklahoma City, OK 73114

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 Client # 747776

Matter # 213844

For services through October 14, 2020
 relating to Meetings

08/19/20	Email correspondence with co-counsel re: committee formation			
Director	John H. Knight	0.40 hrs.	950.00	\$380.00
08/24/20	Call with A. Steele, A. Libby, C. Duginski and J. Byrne re: case status and timeline (.5); Review and revise memo re: initial debtor interviews (.1)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
08/25/20	Revise IDI memo and circulate to J. Byrne and A. Libby			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/25/20	Emails with A. Steele re: initial debtor interview meeting			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
08/27/20	Review IDI materials (.3); Review draft IOR and comment thereto (.2)			
Associate	Brendan J. Schlauch	0.50 hrs.	595.00	\$297.50
08/31/20	Call with A. Jerominski regarding IDI preparation (.2); Prepare for IDI meeting (.2)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
08/31/20	Emails with P. Garg and A. Steele re: initial debtor interview meeting (.1); Emails with S. Carnes re: same (.1)			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/01/20	Emails with A. Libby and A. Steele regarding IDI (.1); Attend IDI (.6)			
Associate	Brendan J. Schlauch	0.70 hrs.	595.00	\$416.50
09/01/20	Emails with client and Davis Polk team re: initial debtor interview meeting (.2); Emails with B. Schlauch re: same (.1); Attend same (.5); Emails with A. Steele and B. Schlauch re: same (.1)			
Associate	Christopher M. DeLillo	0.90 hrs.	550.00	\$495.00

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Total Fees for Professional Services	\$2,468.00
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TOTAL DUE FOR THIS INVOICE	\$2,468.00
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TOTAL DUE FOR THIS MATTER	\$2,468.00
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For services through October 14, 2020
 relating to Executory Contracts/Unexpired Leases

08/18/20	Efile notice of entry of interim hedging agreements order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Draft notice of entry of interim order for Royalty motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/09/20	Draft certificate of no objection for royalties motion (.2); Organize, finalize and file certification of no objection (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00

Total Fees for Professional Services \$324.50

TOTAL DUE FOR THIS INVOICE **\$324.50**

TOTAL DUE FOR THIS MATTER \$324.50

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For services through October 14, 2020
 relating to Plan of Reorganization/Disclosure Statement

08/16/20	Efile disclosure statement			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/16/20	Review revised combined scheduling motion (.2); Coordinate filing of same (.3)			
Associate	Brendan J. Schlauch	0.50 hrs.	595.00	\$297.50
08/16/20	Emails with A. Steele and B. Schlauch re: scheduling motion (.2); Emails with R. Speaker re: same (.1);			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
08/16/20	Review as-filed solicitation motion and prep order for hearing			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/17/20	Review research re: plan releases and other issues			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/17/20	Finalize and file re: plan (.2); Finalize and file re: solicitation procedures motion (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	295.00	\$118.00
08/17/20	Coordinate filing of plan and disclosure statement (.3); Research re: plan precedent (.9); Research re: plan (1.2)			
Associate	Brendan J. Schlauch	2.40 hrs.	595.00	\$1,428.00
08/17/20	Research re: plan issues			
Associate	Christopher M. DeLillo	1.60 hrs.	550.00	\$880.00
08/17/20	Organize solicitation procedures for filing (.2); Revise same (.3)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50

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08/17/20	Research re: plan issues (2.3); Emails with B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	2.40 hrs.	485.00	\$1,164.00
08/18/20	Email to B. Schlauch re: solicitation order (.1); Email to J. Lee re: combined hearing notice (.1); Review combined hearing notice for filing (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/18/20	Revise combined hearing notice			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/18/20	Organize notice of combined hearing for filing (.1); Finalize, file and coordinate service of same (.2)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
08/19/20	Review publication notice of confirmation hearing (.1); Emails with B. Schlauch re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/19/20	Revise publication notice (.4); Email KCC team and P. Garg re: publication notice (.1)			
Associate	Brendan J. Schlauch	0.50 hrs.	595.00	\$297.50
08/20/20	Email to B. Schlauch re: plan issues (.1); Call with B. Schlauch re: backstop issues (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/20/20	Research re: plan (.3); Call with P. Garg re: plan (.1)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
08/21/20	Email correspondence with co-counsel re: plan modifications			
Director	John H. Knight	1.30 hrs.	950.00	\$1,235.00
08/25/20	Emails with B. Schlauch re: backstop issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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08/25/20	Email correspondence with co-counsel re: plan revisions			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
08/26/20	Review backstop research (.1); Call with B. Schlauch re: same (.2)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/26/20	Research re: backstop/rights offerings declarations (.9); Research re: backstop/rights offerings motions (.8)			
Associate	Garrett S. Eggen	1.70 hrs.	400.00	\$680.00
08/26/20	Conference call with U.S. Trustee re: claim settlement and plan releases (.5); Email correspondence with co-counsel re: same (1.2); Review blackline plan docs (.4)			
Director	John H. Knight	2.10 hrs.	950.00	\$1,995.00
08/30/20	Emails with B. Schlauch and C. De Lillo re: confirmation brief precedent			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/30/20	Emails with A. Steele and B. Schlauch re: confirmation brief			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
08/31/20	Research regarding confirmation brief			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/31/20	Call with B. Schlauch re: confirmation brief			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/02/20	Emails with B. Schlauch re: backstop motion (.1); Emails with B. Schlauch and A. Steele re: same (.3)			
Associate	Christopher M. DeLillo	0.40 hrs.	550.00	\$220.00
09/02/20	Email correspondence with co-counsel re: plan backstop motion (.5); Conference with A. Steele re: same (.3); Conference with R. Stearn re: same (.3); Conference with C. Kandestin re: same (.2)			
Director	John H. Knight	1.30 hrs.	950.00	\$1,235.00

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09/03/20	Email to D. Katzer re: plan supplement documents			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/03/20	Email P. Garg regarding confirmation brief			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/03/20	Review and comment to backstop motion (.5); Emails with B. Schlauch re: confirmation issues (.1)			
Associate	Christopher M. DeLillo	0.60 hrs.	550.00	\$330.00
09/03/20	Email correspondence with co-counsel re: plan backstop issues			
Director	John H. Knight	1.20 hrs.	950.00	\$1,140.00
09/04/20	Email correspondence with co-counsel re: plan backstop motion (.6); Email correspondence with co-counsel re: plan board resolutions (.3)			
Director	John H. Knight	0.90 hrs.	950.00	\$855.00
09/04/20	Email counsel re: plan and disclosure statement			
Associate	Travis J. Cuomo	0.10 hrs.	485.00	\$48.50
09/05/20	Review proposed board resolutions for plan (.3); Email correspondence with co-counsel re: same (.9); Conference with A. Steele re: same (.2)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
09/07/20	Email to A. Libby re: plan supplement			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/07/20	Email correspondence with co-counsel re: plan issues			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/08/20	Email to A. Libby re: exit financing (.1); Email to P. Garg re: plan supplement (.1); Email to P. Garg re: plan supplement (.1); Email to A. Jerominski re: plan supplement (.1); Email to A. Jerominski re: backstop motion (.1); Review backstop motion for filing (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00

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09/08/20	Emails with B. Schlauch re: filing of plan supplement (.1); Preparation of plan supplement for filing (.2); Finalize and efile same (.2); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.60 hrs.	295.00	\$177.00
09/08/20	Review and coordinate filing of plan supplement			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
09/08/20	Email correspondence with co-counsel re: plan backstop issues (.6); Review documents re: same (.4)			
Director	John H. Knight	1.00 hrs.	950.00	\$950.00
09/09/20	Review plan supplement (.1); Emails with B. Schlauch re: plan supplement (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/10/20	Email to J. Knight re: plan supplement (.1); Email to A. Libby re: plan supplement (.1); Emails with J. Knight and C. De Lillo re: SEC plan issues (.2); Email to A. Libby re: same (.1)			
Director	Amanda R. Steele	0.50 hrs.	750.00	\$375.00
09/11/20	Research re: exculpation issue			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
09/11/20	Review plan supplement notice			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/11/20	Email correspondence with co-counsel re: plan issues (.8); Email correspondence with co-counsel re: plan exculpation issues (.7)			
Director	John H. Knight	1.50 hrs.	950.00	\$1,425.00
09/11/20	Emails with co-counsel re: amended plan supplement (.4); Draft notice of amended plan supplement (1.1); Emails with A. Steele and co-counsel re: same (.2); Review and revise re: same (.6)			
Associate	Travis J. Cuomo	2.30 hrs.	485.00	\$1,115.50

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09/12/20	Call with C. De Lillo re: plan and exculpation issue (.2); Call with A. Libby, J. Weiner, C. De Lillo and J. Knight re: release and exculpation issue (.3); Email to A. Libby and J. Weiner re: plan issues (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
09/12/20	Emails with A. Steele re: plan issues (.2); Review plan (.2); Call with A. Steele re: exculpation (.1); Call with Davis Polk and RLF teams re: confirmation issues (.2); Call with A. Steele re: same (.1); Research re: plan issues (1.1)			
Associate	Christopher M. DeLillo	1.90 hrs.	550.00	\$1,045.00
09/12/20	Conference call with co-counsel re: plan issues (.5); Email correspondence with co-counsel re: same (.2)			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
09/13/20	Review research re: SEC comments to Plan			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/13/20	Research re: plan issues (4.5); Call with A. Steele re: same (.2); Email to Davis Polk team re: same (.4)			
Associate	Christopher M. DeLillo	5.10 hrs.	550.00	\$2,805.00
09/14/20	Review Vivus transcript in preparation for confirmation issues (.4); Emails with C. De Lillo re: plan issues (.1)			
Director	Amanda R. Steele	0.50 hrs.	750.00	\$375.00
09/14/20	Emails with A. Steele re: plan issues			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/14/20	Conference call with bondholders counsel re: plan issues (.5); Email correspondence with co-counsel re: same (1.2); Conference with A. Steele re: same (.3); Email correspondence with royalty holders re: plan questions (.5)			
Director	John H. Knight	2.50 hrs.	950.00	\$2,375.00

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09/14/20	Emails with co-counsel re: amended plan supplement (.2); Email B. Witters re: same (.1)			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/15/20	Call with M. Lunn re: plan issue (.2); Call with J. Knight re: same (.2); Review research re: same (.2)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
09/15/20	Research re: plan issues (.6); Emails with A. Steele re: same (.2)			
Associate	Christopher M. DeLillo	0.80 hrs.	550.00	\$440.00
09/15/20	Research re: confirmation brief			
Associate	Christopher M. DeLillo	0.50 hrs.	550.00	\$275.00
09/15/20	Email correspondence with royalty owners re: plan questions (.5); Email correspondence with co-counsel and client re: same (.4)			
Director	John H. Knight	0.90 hrs.	950.00	\$855.00
09/15/20	Organize amended plan supplement for filing (.2); Finalize and file same (.2); Emails with T. Cuomo re: service of same (.1); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	295.00	\$177.00
09/15/20	Review notice re: amended plan supplement (.2); Emails with co-counsel re: same (.2); Coordinate filing and service re: same (.6)			
Associate	Travis J. Cuomo	1.00 hrs.	485.00	\$485.00
09/16/20	Call with A. Libby, J. Weiner and C. De Lillo re: plan issues (.5); Email to L. Richendorfer re: plan comments (.1); Emails with J. Knight and A. Libby re: same (.1)			
Director	Amanda R. Steele	0.70 hrs.	750.00	\$525.00
09/16/20	Research re: confirmation brief (.3); Emails with J. Knight and A. Steele re: same (.5); Call with Davis Polk team re: plan issues (.4)			
Associate	Christopher M. DeLillo	1.20 hrs.	550.00	\$660.00

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09/16/20	Email correspondence with co-counsel re: plan issues (1.8); Conference call with bondholders counsel re: same (.3); Conference call with co-counsel re: same (.5)			
Director	John H. Knight	2.60 hrs.	950.00	\$2,470.00
09/17/20	Email to E. Slights re: confirmation comments (.1); Email to A. Libby re: same confirmation order language (.1); Emails with J. Knight re: plan comments (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
09/17/20	Email correspondence with co-counsel re: plan and confirmation order issues (1.2); Conference with A. Steele re: same (.2)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
09/18/20	Email to J. Weiner re: confirmation order (.1); Review UST comments to Plan (.2); Emails with A. Libby re: same (.1); Emails with J. Knight, T. Cuomo and C. De Lillo re: same (.2); Email to A. Libby re: confirmation issues (.2); Emails with E. Slights re: same (.1); Email to R. Speaker re: agenda for confirmation (.1)			
Director	Amanda R. Steele	1.00 hrs.	750.00	\$750.00
09/18/20	Email correspondence with co-counsel re: potential plan modifications (1.2); Email correspondence with U.S. Trustee re: potential plan concerns (.3)			
Director	John H. Knight	1.50 hrs.	950.00	\$1,425.00
09/18/20	Review emails re: plan comments (.2); Emails with A. Steele re: plan research (.3); Research re: plan (4.9)			
Associate	Travis J. Cuomo	5.40 hrs.	485.00	\$2,619.00
09/19/20	Review plan research (.4); Emails with C. De Lillo re: same (.2); Emails with T. Cuomo re: same (.2); Email to A. Libby re: same (.1)			
Director	Amanda R. Steele	0.90 hrs.	750.00	\$675.00
09/19/20	Emails with A. Steele and T. Cuomo re: plan research			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00

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09/19/20	Draft summary re: plan research and email A. Steele re: same (1.1); Emails with A. Steele re: additional plan research (.1); Additional plan research, draft summary and email A. Steele re: same (1.3)			
Associate	Travis J. Cuomo	2.50 hrs.	485.00	\$1,212.50
09/20/20	Research re: plan comments (.1); Email to A. Libby re: same (.1); Emails with T. Cuomo re: plan comments (.1); Email to A. Libby re: plan comment extension (.1); Email to E. Slight re: same (.1); Review revised plan (.2)			
Director	Amanda R. Steele	0.70 hrs.	750.00	\$525.00
09/20/20	Review revised chapter 11 plan (.5); Email correspondence with co-counsel re: same (.8)			
Director	John H. Knight	1.30 hrs.	950.00	\$1,235.00
09/21/20	Email to J. Weiner re: plan comments (.1); Call with C. De Lillo re: plan issues (.1); Email to A. Libby re: plan comments (.1); Emails with T. Cuomo re: plan supplement (.1)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
09/21/20	Email correspondence with U.S. Government re: plan comments (.3); Email correspondence with co-counsel re: same (.6); Review redlined plan language (.4); Email correspondence with co-counsel re: same (.8); Conference with A. Steele re: same (.2); Email correspondence with U.S. Trustee re: same (.2)			
Director	John H. Knight	2.50 hrs.	950.00	\$2,375.00
09/21/20	Review and circulate confirmation objections			
Paralegal	M. Lynzy McGee	0.30 hrs.	295.00	\$88.50
09/21/20	Retrieve and circulate plan objection			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
09/21/20	Emails with co-counsel re: amended plan supplement (.2); Draft notice re: same (.7); Email co-counsel re: notice (.1); Emails with L. McGee and A. Steele re: same (.2); Emails with A. Steele re: amended plan supplement (.1); Emails with co-counsel re: same (.1); Email L. McGee re: same (.1)			
Associate	Travis J. Cuomo	1.50 hrs.	485.00	\$727.50

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09/22/20	Email to A. Libby re: plan comments (.1); Email to E. Slight re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/22/20	Emails with J. Weiner re: confirmation issues			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
09/22/20	Email correspondence with co-counsel re: plan revisions			
Director	John H. Knight	0.60 hrs.	950.00	\$570.00
09/23/20	Review confirmation order (.3); Call with C. De Lillo re: comments to confirmation order (.5); Email to J. Knight re: confirmation order (.1); Email to E. Slight re: confirmation order (.1); Review plan supplement (.1)			
Director	Amanda R. Steele	1.10 hrs.	750.00	\$825.00
09/23/20	Efile second amended plan supplement (.2); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50
09/23/20	Review and comment to confirmation order (1.0); Call with A. Steele re: same (.2)			
Associate	Christopher M. DeLillo	1.20 hrs.	550.00	\$660.00
09/23/20	Review plan cure objection (.2); Email correspondence with co-counsel re: revised confirmation order (.4)			
Director	John H. Knight	0.60 hrs.	950.00	\$570.00
09/23/20	Review and organize plan supplement for filing			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/23/20	Emails re: plan supplement (.3); Review and revise re: same (.4); Coordinate filing re: same (.4)			
Associate	Travis J. Cuomo	1.10 hrs.	485.00	\$533.50
09/24/20	Email to J. Weiner re: confirmation issues (.1); Emails with B. Schlauch re: confirmation documents (.2); Email to T. Cuomo re: motion for leave on confirmation brief (.1); Review and comment on confirmation brief (1.5)			
Director	Amanda R. Steele	1.90 hrs.	750.00	\$1,425.00

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09/24/20	Review and comment to confirmation brief (2.9); Research re: confirmation brief (1.3)			
Associate	Brendan J. Schlauch	4.20 hrs.	595.00	\$2,499.00
09/24/20	Review confirmation brief (.5); Email correspondence with co-counsel re: same (.4); Email correspondence with co-counsel re: plan modifications (.2)			
Director	John H. Knight	1.10 hrs.	950.00	\$1,045.00
09/24/20	Research re: plan confirmation brief (2.8); Emails with B. Schlauch re: same (.4); Draft motion for leave to exceed page limit re: confirmation brief (1.2); Emails with B. Schlauch and A. Steele re: same (.2)			
Associate	Travis J. Cuomo	4.60 hrs.	485.00	\$2,231.00
09/25/20	Review revised comments to confirmation brief (.2); Emails (x2) with B. Schlauch re: same (.1); Email to P. Garg re: confirmation issues (.1); Review declarations in support of confirmation and comments to same (.5); Emails with B. Schlauch re: confirmation brief and other confirmation issues (.2)			
Director	Amanda R. Steele	1.10 hrs.	750.00	\$825.00
09/25/20	Review and comment to confirmation brief (.8); Emails with A. Steele and J. Knight re: confirmation brief (.1); Review and comment to motion for leave to exceed confirmation brief page limits (.2); Revise motion to exceed page limits (.3); Research re: confirmation brief (.2); Call with P. Garg and J. Weiner re: confirmation brief (.2); Review and comment on confirmation declaration (2.0)			
Associate	Brendan J. Schlauch	3.80 hrs.	595.00	\$2,261.00
09/25/20	Emails with RLF team re: confirmation documents			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
09/25/20	Review confirmation brief comments (.4); Email correspondence with co-counsel re: same (.6); Review confirmation declarations (.6); Email correspondence with co-counsel re: same (.5)			
Director	John H. Knight	2.10 hrs.	950.00	\$1,995.00

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09/25/20	Review and comment on plan declaration (1.0); Email B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	1.10 hrs.	485.00	\$533.50
09/26/20	Review changes to release section of confirmation brief (.3); Emails with B. Schlauch re: same (.2); Review further revised draft of same (.1); Review liquidation and valuation analysis declarations (.5)			
Director	Amanda R. Steele	1.10 hrs.	750.00	\$825.00
09/26/20	Emails with P. Garg and A. Steele re: confirmation brief (.1); Review and comment to revised confirmation brief (2.3)			
Associate	Brendan J. Schlauch	2.40 hrs.	595.00	\$1,428.00
09/26/20	Call with B. Schlauch re: confirmation declarations (.4); Review and comment to same (.7)			
Associate	Christopher M. DeLillo	1.10 hrs.	550.00	\$605.00
09/26/20	Email with B. Schlauch re: notices of plan blackline and proposed confirmation order			
Associate	Travis J. Cuomo	0.10 hrs.	485.00	\$48.50
09/27/20	Emails with A. Libby re: confirmation issues (.1); Emails with B. Schlauch and C. De Lillo re: confirmation issues (.2); Email to J. Novak re: restructuring issues (.1); Review operating agreements re: restructuring issues (.1); Review revised draft of declarations in support of confirmation (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
09/27/20	Emails with A. Steele re: revised confirmation order			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/27/20	Emails with A. Steele and B. Schlauch re: confirmation declarations			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/27/20	Email correspondence with co-counsel re: plan confirmation issues (.7); Email correspondence with A. Steele re: same (.5)			
Director	John H. Knight	1.20 hrs.	950.00	\$1,140.00

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09/28/20	Call with C. De Lillo re: plan issue			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/28/20	Review revised confirmation declarations (.4); Review notices of confirmation order and blackline (.4); Email with T. Cuomo re: notice of confirmation order (.1); Review notice of plan supplement (.3)			
Associate	Brendan J. Schlauch	1.20 hrs.	595.00	\$714.00
09/28/20	Review declarations in support of confirmation (.6); Email correspondence with co-counsel re: same (.8)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
09/28/20	Review LLC agreement of CEI Acquisition LLC re: management structure and any necessary amendments (.3); Review LLC agreement of Chaparral Exploration LLC re: management structure and any necessary amendments (.5)			
Director	Joshua J. Novak	0.80 hrs.	725.00	\$580.00
09/28/20	Draft notice of amended plan supplement (.5); Review notice of plan blackline (.3); Emails with B. Schlauch re: same (.2)			
Associate	Travis J. Cuomo	1.00 hrs.	485.00	\$485.00
09/29/20	Call with J. Novak re: reorganization issues (.3); Call with J. Weiner and J. Scharfstein, J. Knight and B. Schlauch re: same (.2); Call with J. Novak re: same (.2); Emails with J. Scharfstein re: reorganization issues (.2); Emails with J. Novak re: same (.2); Emails with A. Libby re: confirmation documents (.2); Review documents filed in connection with confirmation (.3); Email to R. Speaker re: confirmation hearing preparation (.1)			
Director	Amanda R. Steele	1.70 hrs.	750.00	\$1,275.00
09/29/20	Review amended plan and prepare for filing (.5); Review and finalize confirmation order for filing (.2); Review and finalize confirmation brief for filing (.3)			
Associate	Brendan J. Schlauch	1.00 hrs.	595.00	\$595.00

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09/29/20	Emails with RLF team re: confirmation documents (.4); Review and instruct filing of declarations re: same (.3);			
Associate	Christopher M. DeLillo	0.70 hrs.	550.00	\$385.00
09/29/20	Obtain and review Delaware Secretary of State records of Chaparral Exploration, L.L.C.			
Paralegal	Ellen A Rosaio	0.10 hrs.	285.00	\$28.50
09/29/20	Review confirmation order (.4); Email correspondence with co-counsel re: same (.7); Email correspondence with co-counsel re: org docs (.4); Conference call with co-counsel re: same (.4); Conference with J. Novak re: same (.3)			
Director	John H. Knight	2.20 hrs.	950.00	\$2,090.00
09/29/20	Call with A. Steele re: CEI Acquisition and Chaparral Exploration LLC agreements/management structures (.2); Call with A. Steele re: amendments to LLC agreements (.1); Review Chaparral Exploration LLC Agreement re: amendments (1.0)			
Director	Joshua J. Novak	1.30 hrs.	725.00	\$942.50
09/29/20	Finalize and file amended plan (.2); Revise notice of blackline of plan and organize same for filing (.2); Finalize and file blackline (.2); Finalize and file Legoudes confirmation declaration (.2); Finalize and file Gehring confirmation declaration (.2); Finalize and file ballot certification (.2); Finalize and file Duginski confirmation declaration (.2); Finalize and file confirmation brief (.2); Call with T. Cuomo re: motion to exceed page limit (.1); Revise and organize same for filing (.2); Finalize and file motion to exceed page limit (.2); Revise notice for proposed confirmation order (.2); Organize same for filing (.2); Finalize and file same (.2); Coordinate service of confirmation documents (.2)			
Paralegal	Rebecca V. Speaker	2.90 hrs.	295.00	\$855.50
09/29/20	Review plan blackline and related notice and coordinate filing re: same (.6); Review motion to exceed page limit and coordinate filing re: same (.6); Review and revise proposed confirmation order and coordinate filing re: same (1.1)			
Associate	Travis J. Cuomo	2.30 hrs.	485.00	\$1,115.50

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09/30/20	Emails to J. Scharfstein re: reorganization documents			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
09/30/20	Emails with A. Steele and P. Garg re: confirmation order			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/30/20	Review plan supplement (.4); Email correspondence with co-counsel re: same (.6); Review revised confirmation order (.3)			
Director	John H. Knight	1.30 hrs.	950.00	\$1,235.00
09/30/20	Email A. Steele re: recommended amendments to Chaparral Explorations LLC Agreement			
Director	Joshua J. Novak	0.20 hrs.	725.00	\$145.00
09/30/20	Finalize, file and coordinate service of third plan supplement (.6); Coordinate service of order on motion to exceed page limit of the confirmation brief (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	295.00	\$206.50
09/30/20	Review third plan supplement and coordinate filing of notice re: same (.6); Review and revise confirmation order (.2); Emails with B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	0.90 hrs.	485.00	\$436.50
10/01/20	Emails with A. Steele re: confirmation order (.1); Email with A. Libby re: confirmation order (.1); Revise confirmation order and prepare for upload (.4)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
10/01/20	Email correspondence with co-counsel re: revised confirmation order (.9); Email correspondence with co-counsel re: confirmation and effective date (.3)			
Director	John H. Knight	1.20 hrs.	950.00	\$1,140.00

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10/01/20	Prepare changed pages blackline for B. Schlauch re: confirmation order (.1); Email to claims agent re: filing certificate of service for service of confirmation related pleadings filed on 9/30/20 (.1); Organize confirmation order to upload with Court (.3); Upload order (.1); Retrieve and circulate confirmation order (.1); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.80 hrs.	295.00	\$236.00
10/01/20	Review emails re: final confirmation order			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
10/02/20	Email from M. Smith re: Professional Fee Escrow Account			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
10/02/20	Conference with A. Steele re: effective date issues (.2); Email correspondence with co-counsel re: closing opinions (.5); Conference with A. Steele re: same (.2); Email correspondence with S. Norman re: same (.2)			
Director	John H. Knight	1.10 hrs.	950.00	\$1,045.00
10/05/20	Email correspondence with co-counsel re: plan effectiveness (.7); Conference with A. Steele re: same (.2); Conference with S. Norman re: same (.2); Email correspondence with B. Schlauch re: same (.3)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
10/06/20	Email correspondence with co-counsel re: plan effectiveness corporate issues (1.7); Conference with A. Steele re: same (.2)			
Director	John H. Knight	1.90 hrs.	950.00	\$1,805.00
10/06/20	Review and analyze restructuring resolutions (1.0); Correspondence with A. Steele re: restructuring resolutions (.1)			
Director	Joshua J. Novak	1.10 hrs.	725.00	\$797.50
10/07/20	Call with J. Weiner re: effective date			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00

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10/07/20	Email correspondence with co-counsel re: plan effectiveness issues (.9); Conference with A. Steele re: same (.3); Email correspondence with S. Norman re: same (.4); Conference with B. Schlauch re: same (.2)			
Director	John H. Knight	1.80 hrs.	950.00	\$1,710.00
10/08/20	Email correspondence with co-counsel re: plan closing opinions			
Director	John H. Knight	0.60 hrs.	950.00	\$570.00
10/09/20	Email correspondence with Davis Polk Wardwell team re: plan closing opinions			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
10/11/20	Email correspondence with DPW team re: corporate docs			
Director	John H. Knight	0.40 hrs.	950.00	\$380.00
10/12/20	Email with C. De Lillo re: notice of effective date (.1); Review and revise confirmation brief (.6); Revise notice of effective date (.2)			
Associate	Brendan J. Schlauch	0.90 hrs.	595.00	\$535.50
10/12/20	Draft notice of effective date (.4); Emails with B. Schlauch re: same (.2); Review same (.2); Email same to D. Kratzer (.1)			
Associate	Christopher M. DeLillo	0.90 hrs.	550.00	\$495.00
10/12/20	Review plan closing Delaware opinions (.4); Email correspondence with DPW and Stroock team re: same (.8); Conference with R. Troiano re: same (.2)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
10/12/20	Review emails re: notice of effective date (.2); Review emails re: organizational docs (.2); Review notice of effective date (.2)			
Associate	Travis J. Cuomo	0.60 hrs.	485.00	\$291.00
10/13/20	Email to B. Schlauch re: notice of effective date			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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10/13/20	Revise notice of effective date			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
10/13/20	Email correspondence with Davis Polk Wardwell team re: corporate opinions			
Director	John H. Knight	0.20 hrs.	950.00	\$190.00
10/14/20	Email J. Knight re: effective date (.1); Coordinate filing of notice of effective date (.2)			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
10/14/20	Email correspondence with co-counsel re: Plan effective date (.5); Conference with B. Schlauch re: same (.2)			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
10/14/20	Finalize and file notice of effective date (.3); Correspondence with B. Schlauch regarding service of same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	295.00	\$147.50
10/14/20	Review emails re: notice of effective date			
Associate	Travis J. Cuomo	0.10 hrs.	485.00	\$48.50

Total Fees for Professional Services	\$99,273.50
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TOTAL DUE FOR THIS INVOICE	\$99,273.50
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TOTAL DUE FOR THIS MATTER	\$99,273.50
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 relating to Use, Sale of Assets

08/16/20	Finalize and file re: cash management motion			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Call with C. De Lillo re: fuel card motion (.2); Review fuel card motion (.2); Revise fuel card motion (.2)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
08/16/20	Review and instruct filing of royalty/working interest owner motion (.2); Review and instruct filing of cash management motion (.3)			
Associate	Christopher M. DeLillo	0.50 hrs.	550.00	\$275.00
08/16/20	Organize fuel card motion for filing (.2); Revise same (.1); Organize cash management motion for filing (.2)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
08/16/20	Review as-filed cash management motion and prep interim and final orders (.2); Review as-filed royalty interest motion and prep interim and final orders (.2); Review as-filed fuel card motion and prep emergency, interim and final orders (.4); Review as-filed settlement motion and related motion to shorten notice and prep orders (.4)			
Associate	Travis J. Cuomo	1.20 hrs.	485.00	\$582.00
08/17/20	Revise Fuel Card hearing notice (.2); Organize notice of hearing re: Fuel Card for filing (.2); Finalize and file same (.2); Coordinate service of same (.2); Retrieve and circulate emergency order (.2); Call with C. De Lillo re: service of same (.1); Emails with claims agent re: same (.1)			
Paralegal	Rebecca V. Speaker	1.20 hrs.	295.00	\$354.00
08/17/20	Draft COC re: emergency fuel card motion (.4); Review and revise notice of emergency fuel card hearing (.3); Revise emergency fuel card order (.3); Emails with A. Steele re: emergency fuel card hearing and emergency order (.2); Research re: hedging motion (1.5); Email B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	2.80 hrs.	485.00	\$1,358.00

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08/18/20	Efile notice of entry of interim cash management order and final hearing (.1); Email same to R. Speaker for service (.1); Efile notice of entry of interim fuel card order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	295.00	\$118.00
08/18/20	Draft notice of entry of interim order for cash collateral motion (.2); Organize same for filing (.2); Coordinate service of same (.1) Draft notice of entry of interim order for cash management motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	1.00 hrs.	295.00	\$295.00
08/18/20	Draft notice of entry of interim order for Hedging motion (.2); Organize same for filing (.2); Coordinate service of same (.1); Draft notice of entry of interim order for NOL motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	1.00 hrs.	295.00	\$295.00
08/18/20	Draft COC re: motion to shorten notice re: settlement motion (.6); Review and revise order re: motion to shorten (.5); Call with B. Schlauch re: same (.2); Emails with B. Schlauch re: same (.2); Review and revise notice of hearing re: settlement motion (.5); Review and coordinate filing of notices of interim order and hearing re: fuel card, cash management and royalty interest motions (.9)			
Associate	Travis J. Cuomo	2.90 hrs.	485.00	\$1,406.50
08/20/20	Email to B. Schlauch re: hedging issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/20/20	Emails with A. Leary and D. Calderon re: hedges motion			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/25/20	Call with D. Kratzer re: backstop issues and research			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00

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08/26/20	Call with D. Kratzer re: backstop motion (.2); Call with A. Steele re: backstop motion (.2); Research re: backstop motion (1.2)			
Associate	Brendan J. Schlauch	1.60 hrs.	595.00	\$952.00
08/27/20	Call with D. Kratzer			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/28/20	Email to P. Garg re: backstop questions (.1); Review backstop comments and motion and Email to B. Schlauch re: same (.2)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/28/20	Review Ankura backstop declaration (.2); Review and revise backstop motion (.9); Review and comment to backstop motion (.2)			
Associate	Brendan J. Schlauch	1.30 hrs.	595.00	\$773.50
08/31/20	Inquiry re: asset sales			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
09/01/20	Research re: backstop motion (1.2); Review and revise same (.2); Email B. Schlauch re: same (.1); Email co-counsel re: revised backstop motion and related research docs (.3)			
Associate	Travis J. Cuomo	1.80 hrs.	485.00	\$873.00
09/02/20	Call with M. Lunn re: backstop motion (.1); Call with B. Schlauch re: same (.1); Call with P. Garg re: backstop motion (.1); Email to B. Schlauch re: backstop motion (.1)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
09/02/20	Call with A. Steele regarding backstop motion (.2); Emails with P. Garg regarding backstop motion (.1); Research regarding backstop motion (.2); Review and revise backstop declaration (1.2)			
Associate	Brendan J. Schlauch	1.70 hrs.	595.00	\$1,011.50
09/03/20	Review comments to backstop agreement (.1); Review comments to backstop motion (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00

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09/03/20	Email with P. Garg regarding backstop declaration revisions			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/04/20	Review revised backstop motion			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
09/04/20	Prep blacklines for UST re: Cash management, All trade, NOL, Royalty, Hedging and Fuel Card final orders against interim orders			
Associate	Travis J. Cuomo	1.80 hrs.	485.00	\$873.00
09/08/20	Review revisions to backstop motion			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
09/08/20	Call with B. Speaker re: royalty interest owner inquiries (.1); Email B. Speaker re: same (.1)			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
09/09/20	Draft certificate of no objection for Fuel Card motion (.2); Organize, finalize and file certification of no objection (.1); Upload order re: same (.1); Draft certificate of no objection for cash management motion (.2); Organize, finalize and file certification of no objection (.1); Upload order re: same (.1); Draft certificate of no objection for hedging motion (.2); Organize, finalize and file certification of no objection (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	1.20 hrs.	295.00	\$354.00
09/09/20	Review and coordinate filing of CNO re: final hedging, fuel card, royalties, NOL, all trade and cash management orders			
Associate	Travis J. Cuomo	2.40 hrs.	485.00	\$1,164.00
09/10/20	Organize cash collateral certification of counsel for filing (.2); Finalize and file same (.2); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50

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09/11/20	Email A. Steele and C. De Lillo re: royalty owner inquiry (.1); Email co-counsel re: same (.1); Review additional royalty owner inquiry (.1); Email R. Speaker re: same (.1); Email co-counsel re: same (.1)			
Associate	Travis J. Cuomo	0.50 hrs.	485.00	\$242.50
09/23/20	Email to A. Steele, C. De Lillo and T. Cuomo re: certificate of no objection for backstop agreement motion (.1); Draft certificate of no objection regarding same (.2); Call with T. Cuomo re: certificate of no objection (.1); Organize and circulate certificate of no objection for backstop motion to A. Steele and T. Cuomo (.2); Revise same (.1)			
Paralegal	Rebecca V. Speaker	0.70 hrs.	295.00	\$206.50
09/24/20	Email to M. Panacio re: bank accounts			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/24/20	Retrieve and circulate backstop agreement order (.1); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
09/25/20	Research re: cash management issues			
Associate	Brendan J. Schlauch	0.80 hrs.	595.00	\$476.00
09/25/20	Emails with RLF team re: cash management issue (.5); Emails with Davis Polk team re: same (.2); Research re: same (.6)			
Associate	Christopher M. DeLillo	1.30 hrs.	550.00	\$715.00
09/25/20	Email correspondence with U.S. Trustee re: bank account issues			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/27/20	Email A. Libby re: 345(b) compliance issues			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/28/20	Call with L. Richenderfer, M. Panacio and A. Libby re: section 345(b) (.2); Emails with J. Knight and A. Steele re: section 345(b) issues (.1)			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50

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09/30/20	Review and comment to monthly operating report			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00

Total Fees for Professional Services	\$15,771.50
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TOTAL DUE FOR THIS INVOICE	\$15,771.50
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TOTAL DUE FOR THIS MATTER	\$15,771.50
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 relating to Cash Collateral/DIP Financing

08/17/20	Emails with A. Steele and D. Rudewicz re: cash collateral order			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/17/20	Review cash collateral motion and coordinate filing of same			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/17/20	Review cash collateral motion and order (.5); Email correspondence with co-counsel re: same (.7)			
Director	John H. Knight	1.20 hrs.	950.00	\$1,140.00
08/17/20	Organize cash collateral for filing (.2); Finalize and file same (.2)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
08/18/20	Efile notice of entry of interim cash collateral order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Emails with D. Primack re: cash collateral order			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/25/20	Emails with M. Smith and A. Steele re: cash collateral reporting requirements			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/26/20	Emails with M. Smith re: cash collateral reporting			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/03/20	Review revised final cash collateral order			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00

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09/03/20	Email correspondence with lender counsel re: final cash collateral order (.3); Review proposed order re: same (.5)			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/04/20	Review revised final cash collateral order (.2); Emails with B. Schlauch re: final cash collateral order comments (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
09/04/20	Revise draft cash collateral order			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
09/08/20	Review taxing authorities objection to cash collateral			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/08/20	Prepare backstop motion for filing (.1); Finalize and efile same (.2); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	295.00	\$118.00
09/08/20	Retrieve and circulate cash collateral objection by taxing authorities			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
09/09/20	Review final cash collateral order (.5); Email correspondence with co-counsel re: same (.3)			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/09/20	Draft certification of counsel re: cash collateral final order (.4); Emails with co-counsel re: objection and comments re: same (.2)			
Associate	Travis J. Cuomo	0.60 hrs.	485.00	\$291.00
09/10/20	Review and revise COC re: cash collateral final order (.2); Emails with co-counsel re: cash collateral final order (.3); Coordinate filing of COC re: cash collateral final order (.6)			
Associate	Travis J. Cuomo	1.10 hrs.	485.00	\$533.50
09/23/20	Email to A. Libby re: UDA issue			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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09/23/20	Efile certificate of no objection re: backstop motion (.1); Prepare and upload proposed order re: same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
09/23/20	Review and revise CNO re: backstop order (.2); Review emails re: same (.1); Call with R. Speaker re: same (.1); Coordinate filing re: same (.4)			
Associate	Travis J. Cuomo	0.80 hrs.	485.00	\$388.00

Total Fees for Professional Services	\$5,345.00
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TOTAL DUE FOR THIS INVOICE	\$5,345.00
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TOTAL DUE FOR THIS MATTER	\$5,345.00
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For services through October 14, 2020
 relating to Claims Administration

08/16/20	Efile all trade motion (.2); Efile sealed and redacted creditor matrices (.3)			
Paralegal	Ann Jerominski	0.50 hrs.	295.00	\$147.50
08/16/20	Review and revise Naylor settlement motion (.3); Revise motion to shorten Naylor settlement (.3); Finalize Naylor settlement motion and coordinate filing of same (1.0)			
Associate	Brendan J. Schlauch	1.60 hrs.	595.00	\$952.00
08/17/20	Call with A. Libby, J. McClammy, A. Steele and J. Knight re: Naylor settlement motion			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/18/20	Efile notice of entry of interim all trade claims order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Review notice of settlement hearing (.2); Emails with A. Steele and C. De Lillo re: motion to shorten order (.1)			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/18/20	Draft notice of entry of interim order for Hedging motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
08/19/20	Multiple emails with C. Batts and A. Steele re: order shortening notice			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/20/20	Call to L. Richendorfer re: claim issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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08/21/20	Email to A. Libby and P. Garg re: list of creditors (.1); Email to L. Richenderfer re: same (.1); Email to P. Garg re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/24/20	Emails with P. Garg re: list of creditors (.1); Email to P. Garg re: UST questionnaire (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/24/20	Review U.S. Trustee comments to Naylor settlement (.3); Call with J. McClammy, A. Libby, J. Knight and A. Steele re: U.S. Trustee comments to Naylor settlement order (.5); Call with L. Richenderfer, A. Libby, J. McClammy, A. Steele and J. Knight re: Naylor settlement (.9); Research re: Naylor settlement (.3)			
Associate	Brendan J. Schlauch	2.00 hrs.	595.00	\$1,190.00
08/24/20	Conference call with co-counsel re: claim settlement motion (.7); Email correspondence with co-counsel re: same (.5); Email correspondence with U.S. Trustee re: claim settlement motion (.3)			
Director	John H. Knight	1.50 hrs.	950.00	\$1,425.00
08/25/20	Research re: Naylor settlement motion (.6); Review U.S. Trustee objection re: Naylor settlement motion (.2)			
Associate	Brendan J. Schlauch	0.80 hrs.	595.00	\$476.00
08/25/20	Email correspondence with co-counsel re: claim settlement procedures			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
08/26/20	Call with A. Libby, J. Knight, L. Richenderfer and J. McClammy re: Naylor settlement (.6); Revise Naylor settlement preliminary order (.9); Call with C. Batts re: Naylor settlement order (.1); Call with C. De Lillo re: revisions to Naylor settlement notices (.2)			
Associate	Brendan J. Schlauch	1.80 hrs.	595.00	\$1,071.00
09/14/20	Prepare for and Attend Call re: status of claims (.5); Correspondences with T. Cuomo re: same (.3); Correspondences with B. Schlauch re: same (.2)			
Director	Amanda R. Steele	1.00 hrs.	750.00	\$750.00

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09/20/20	Emails with T. Cuomo and C. De Lillo re: claim issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/21/20	Call with C. De Lillo and T. Cuomo re: claims			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
10/01/20	Email to T. Cuomo re: claim issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
10/05/20	Emails with C. De Lillo and B. Schlauch re: claims			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
10/06/20	Call with T. Hines re: royalty claim issues (.2); Email A. Libbey and J. Weiner re: inquiry from royalty claimant (.1); Email J. Byrne re: inquiry from royalty claimant (.1)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
10/06/20	Review and email claims to claims agent			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
10/07/20	Email to B. Schlauch re: claims issue			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	\$8,696.50
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TOTAL DUE FOR THIS INVOICE	\$8,696.50
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TOTAL DUE FOR THIS MATTER	\$8,696.50
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For services through October 14, 2020
relating to Court Hearings

08/16/20	Assist and monitor the filing of first day pleadings and petitions			
Director	Amanda R. Steele	3.00 hrs.	750.00	\$2,250.00
08/16/20	Review and comment on first day agenda			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/17/20	Monitor and assist the filing of all first day motions (1.2); Emails and correspondences with J. Knight re: first day hearing (.2); Emails with J. Knight and B. Schlauch re: first day hearing issues (.5); Review research re: first day hearing issues and plan release issues (.5); Prepare for emergency fuel card hearing (.4); Attend emergency fuel card hearing (.1); Emails with L. Capp re: hearing issues (.3); Call with J. Knight, A. Libbey, J. Weiner and J. McClammy re: preparation for first day hearing (.6); Attend zoom conference with B. Schlauch, A. Libby, J. Weiner and P. Garg re: preparation for first day hearing (.8); Prepare for first day hearing (3.4)			
Director	Amanda R. Steele	8.00 hrs.	750.00	\$6,000.00
08/17/20	Revise agenda (.3); Prepare for first day hearing (1.3); Prepare for emergency fuel card hearing (.3); Review and coordinate filing of first day agenda (.3); Attend telephonic hearing re: fuel card motion (.1); Call with A. Libby, J. Weiner, P. Garg and A. Steele re: first day hearing preparation (1.0)			
Associate	Brendan J. Schlauch	3.30 hrs.	595.00	\$1,963.50
08/17/20	Prepare for first day hearing (1.4); Call with B. Schlauch re: same (.3); Emails re: same (.2)			
Associate	Christopher M. DeLillo	1.90 hrs.	550.00	\$1,045.00
08/17/20	Prepare for first day hearing before Judge Walrath (3.0); Conference call with co-counsel re: first day hearing issues (1.0); Conference call with U.S. Trustee re: first day motion issues (.4); Conference with A. Steele and B. Schlauch re: same (.5)			
Director	John H. Knight	4.90 hrs.	950.00	\$4,655.00

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08/17/20	Review and revise draft first day agenda (.9); Organize pro hac vice motions for filing and coordinate payments for same (.6); Finalize and file Schaible pro hac vice motion (.1); Upload order re: same (.1); Finalize and file Libby pro hac vice motion (.1); Upload order re: same (.1); Finalize and file McClammy pro hac vice motion (.1); Upload order re: same (.1); Finalize and file Weiner pro hac vice motion (.1); Upload order re: same (.1); Finalize and file Garg pro hac vice motion (.1); Upload order re: same (.1); Revise and circulate draft first day agenda (.3); Coordinate telephonic appearances for 8/17/20 hearing (.6); Prepare list of telephonic appearance for first day hearing and email same to CourtCall (.5); Organize and circulate CourtCall confirmations for 8/18/20 first day hearing (.4); Prepare first day e-binder (1.1); Revise draft first day agenda (.5); Coordinate binder preparation with Parcels (.3); Coordinate standing order for transcripts (.1)			
Paralegal	Rebecca V. Speaker	6.30 hrs.	295.00	\$1,858.50
08/17/20	Review and revise first day hearing agenda (2.1); Review and revise orders for first day hearing (2.0)			
Associate	Travis J. Cuomo	4.10 hrs.	485.00	\$1,988.50
08/18/20	Email to L. Capp re: hearing (.1); Emails with B. Schlauch and C. De Lillo re: hearing prep (.1); Email to S. Stefanik re: hearing prep (.1); Prepare for and attend first day hearing (4.2); Review notices of second day hearing (.2); Call with J. Knight following second day hearing (.2)			
Director	Amanda R. Steele	4.90 hrs.	750.00	\$3,675.00
08/18/20	Email L. Capp re: agenda (.1); Assist co-counsel obtain dial-in information for hearing (.1); Revise order re: first day hearing (.4); Prepare for first day hearing (.4); Review revised first day orders (.8); Call with A. Steele re: first day hearing preparations (.2); Email L. Richenderfer re: first day order blacklines (.1); Email L. Capp re: first day order blacklines (.1); Attend first day hearing (1.2); Call with A. Steele and J. Knight re: shortened settlement hearing order (.1); Coordinate filing of certification of counsel re: same (.3); Multiple emails with S. Stefanik and A. Steele re: motion to shorten order and notice (.2); Review and coordinate filing of same (.4)			
Associate	Brendan J. Schlauch	4.40 hrs.	595.00	\$2,618.00

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08/18/20	Prepare for first day hearing (.6); Attend same (1.0); Review and instruct filing of notices of first day orders (.9)			
Associate	Christopher M. DeLillo	2.50 hrs.	550.00	\$1,375.00
08/18/20	Email correspondence with U.S. Trustee re: first day motions (.2); Email correspondence with U.S. Trustee re: Hedging motion issues (.3); Prepare for first day hearing before Judge Walrath (2.0); Attend first day hearing before Judge Walrath (1.0)			
Director	John H. Knight	3.50 hrs.	950.00	\$3,325.00
08/18/20	Coordinate telephonic appearances for first day hearing for J. Echols of Opportune, D. Gehring of Interpid and K. Glodwoski of Rothschild (.4); Draft 8/26/20 agenda (.2)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	295.00	\$177.00
08/18/20	Prep interim orders and related documents and coordinate uploading for hearing (3.7); Attend first day telephonic hearing (1.1)			
Associate	Travis J. Cuomo	4.80 hrs.	485.00	\$2,328.00
08/19/20	Review notice of hearing re: settlement class action hearing			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/19/20	Import and circulate 8/17/20 transcript (.1); Update 8/26/20 agenda (.2)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50
08/19/20	Review and coordinate filing of notices re: preliminary settlement hearing			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/19/20	Conference with A. Steele re: preliminary approval hearing (.2); Email correspondence with co-counsel re: same (.3)			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
08/20/20	Review and circulate 8/26/20 agenda (.1); Update to same (.1); Import and circulate first day hearing transcript (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50

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08/21/20	Email to B. Schlauch and T. Cuomo re: hearing dates			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/21/20	Retrieve pleadings and coordinate preparation of 8/26/20 hearing binder			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50
08/21/20	Review revised 8/26 agenda (.2); Multiple emails with A. Steele and S. Stefanik re: 8/26 hearing (.4)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
08/21/20	Review draft agenda			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
08/21/20	Email correspondence with co-counsel re: hearing agenda before Judge Walrath			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
08/22/20	Conference with A. Steele and B. Schlauch re: hearing before Judge Walrath			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
08/23/20	Email J. McClammy re: 8/26 hearing			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/24/20	Review agenda (.1); Email to A. Jerominski re: hearing prep (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/24/20	Email with chambers re: Zoom information for 8/26/20 agenda (.1); Update 8/26/20 agenda and circulate to RLF workgroup (.1); Update to 8/26/20 agenda (.1); Recirculate to RLF workgroup (.1); Finalize and efile 8/26/20 agenda (.1); Coordinate service of same (.2); Circulate same (.1); Coordinate submission of agenda to chambers (.1)			
Paralegal	Ann Jerominski	0.90 hrs.	295.00	\$265.50
08/24/20	Emails with A. Jerominski re: 8/26 hearing agenda (.1); Review and coordinate filing of same (.1)			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00

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08/24/20	Email correspondence with co-counsel re: joint hearing (.3); Conference with A. Steele re: joint hearing (.2)			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
08/25/20	Emails with A. Jerominski re: hearing prep (.1); Review amended agenda (.1); Email to A. Jerominski re: agenda (.1); Emails with S. Stefanik re: hearing (.1); Email to A. Jerominski re: hearing prep (.1)			
Director	Amanda R. Steele	0.50 hrs.	750.00	\$375.00
08/25/20	Coordinate registration of D. Schaible for 8/26/20 hearing (.1); Email dial-in information to same (.1); Import and email dial-in information to J. Byrne, J. McClammy, J. Keough, A. Leary, B. Schlauch and A. Steele (.3); Prepare amended 8/27/20 agenda and circulate same to RLF workgroup (.2); Email with A. Steele re: hearing binder (.1)			
Paralegal	Ann Jerominski	0.80 hrs.	295.00	\$236.00
08/25/20	Emails with Richards, Layton & Finger and Davis Polk & Wardwell teams re: 8/26/20 hearing			
Associate	Christopher M. DeLillo	0.30 hrs.	550.00	\$165.00
08/25/20	Email correspondence with co-counsel re: hearing agenda			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
08/26/20	Emails with B. Schlauch re: amended agenda (.2); Review amended agenda (.1); Emails with L. Capp re: amended agenda (.1); Revise revised settlement order for hearing (.1); Emails with A. Jerominski re: amended agenda (.1); Emails with B. Schlauch re: revised order and hearing prep (.2); Prepare for hearing (.9); Emails with J. McClammy and A. Libby re: preparation for hearing (.2); Review revised settlement order for hearing (.2); Attend hearing (1 hour); Call with B. Schlauch re: orders for hearing (.1); Review revised orders following hearing (.1)			
Director	Amanda R. Steele	3.30 hrs.	750.00	\$2,475.00

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08/26/20	Email to chambers re: filing of amended agenda (.1); Prepare amended 8/26/20 agenda and circulate to RLF workgroup (.2); Finalize and efile same (.2); Coordinate service of same (.2); Coordinate submission of same to chambers (.2); Circulate same (.1); Email with chambers re: delivery of objection to chambers (.1); Prepare second amended agenda for 8/26/20 hearing and circulate to B. Schlauch and A. Steele (.2); Update same (.1); Finalize and efile same (.2); Coordinate service of same (.1); Coordinate submission of same to chambers (.2); Circulate same (.1); Email with B. Schlauch re: confirmation of dial-in information for declarant (.1); Email dial-in information for J. Byrne to B. Schlauch per request (.1);			
Paralegal	Ann Jerominski	2.20 hrs.	295.00	\$649.00
08/26/20	Review and coordinate filing of amended agenda (.6); Prepare for 8/26 hearing (1.4); Attend hearing (1.4)			
Associate	Brendan J. Schlauch	3.40 hrs.	595.00	\$2,023.00
08/26/20	Email to A. Jerominski re: 8/26/20 hearing			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
08/26/20	Email correspondence with co-counsel re: joint hearing (.3); Conference with B. Schlauch re: same (.2); Conference with A. Steele re: hearing results (.2)			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
08/27/20	Emails with G. Matthews and B. Schlauch re: turnaround time for 8/26/20 hearing transcript			
Paralegal	Ann Jerominski	0.10 hrs.	295.00	\$29.50
09/02/20	Draft 12/9/20 agenda (.2); Draft 9/14/20 hearing agenda (.9); Draft 10/1/20 hearing agenda (.3)			
Paralegal	Rebecca V. Speaker	1.40 hrs.	295.00	\$413.00
09/04/20	Attend call with A. Libby, C. De Lillo and P. Garg re: comments to second day motions (.4); Review responses to comments to second day motions (.1); Review blacklines re: comments to second day motion (.2)			
Director	Amanda R. Steele	0.70 hrs.	750.00	\$525.00

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09/04/20	Revise and circulate 9/14/20 agenda			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
09/05/20	Run blacklines for second day hearing orders (.7); Call with B. Schlauch re: same (.1); Email co-counsel re: same (.1)			
Associate	Travis J. Cuomo	0.90 hrs.	485.00	\$436.50
09/08/20	Email to B. Schlauch and R. Speaker re: agenda items			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/08/20	Revise 9/14/20 agenda			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
09/08/20	Revise 9/14/20 agenda (.3); Circulate same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
09/09/20	Emails with T. Cuomo and R. Speaker re: certificates of counsel/certificates of no objection (.2); Email to A. Libby and P. Garg re: same (.1); Email to P. Garg re: same (.1); Email to T. Cuomo re: certificates of counsel/certificates of no objection (.1); Email to R. Speaker re: certificates of counsel/certificates of no objection (.1); Email to T. Cuomo re: same (.1); Review and comment on agenda (.2); Emails with R. Speaker re: agenda (.2); Circulate agenda to DPW team (.1)			
Director	Amanda R. Steele	1.20 hrs.	750.00	\$900.00
09/09/20	Email correspondence with co-counsel re: second day hearing before Judge Walrath (.6); Email correspondence with co-counsel re: hearing agenda (.2)			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/09/20	Revise 1/1/20 agenda and circulate to A. Steele, C. De Lillo and T. Cuomo (x3) (1.8); Email to Chambers re: Zoom information for 9/14/20 hearing (.1); Revise agenda for 9/14/20 re: same (.2)			
Paralegal	Rebecca V. Speaker	2.10 hrs.	295.00	\$619.50
09/09/20	Review and revise agenda for 9/14 hearing			
Associate	Travis J. Cuomo	0.50 hrs.	485.00	\$242.50

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09/10/20	Email to R. Speaker and C. De Lillo re: second day hearing (.1); Email to R. Speaker re: agenda (.1); Emails with D. Rudewicz re: orders for second day hearing (.1); Emails (x3) with R. Speaker and T. Cuomo re: orders for second day hearing (.5)			
Director	Amanda R. Steele	0.80 hrs.	750.00	\$600.00
09/10/20	Email correspondence with states attorney general re: claim issues (.4); Email correspondence with co-counsel re: same (.2); Email correspondence with co-counsel re: hearing agenda (.5); Conference with T. Cuomo re: same (.2)			
Director	John H. Knight	1.30 hrs.	950.00	\$1,235.00
09/10/20	Retrieve and circulate orders for matters scheduled for 9/14/20 hearing (.5); Coordinate service of same (.3); Revise 9/14/20 hearing agenda (1.2); Organize agenda for filing (.2); Finalize, file and coordinate service of same (.1); Retrieve and circulate orders for remaining matters scheduled for 9/14/20 (.1); Coordinate service of same (.2); Draft amended agenda cancelling hearing (.2); Email to Chambers re: same (.1); Finalize, file and coordinate service of same (.3)			
Paralegal	Rebecca V. Speaker	3.20 hrs.	295.00	\$944.00
09/10/20	Emails with B. Speaker re: hearing agenda (.2); Review and revise hearing agenda (.6); Coordinate filing re: same (.2); Review amended hearing agenda and coordinate filing re: same (.5)			
Associate	Travis J. Cuomo	1.50 hrs.	485.00	\$727.50
09/15/20	Revise 10/1/20 hearing agenda			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
09/21/20	Revise agenda for 10/1/20			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/22/20	Email to R. Speaker re: agenda			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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09/22/20	Review and revise agenda for 10/1/20 (.4); Circulate same to A. Steele, C. De Lillo and T. Cuomo (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/24/20	Emails with R. Speaker re: changes to agenda			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
09/24/20	Revise 10/1/20 hearing agenda			
Paralegal	Rebecca V. Speaker	0.90 hrs.	295.00	\$265.50
09/25/20	Review revised agenda and emails with R. Speaker re: same			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/25/20	Email correspondence with co-counsel re: confirmation hearing			
Director	John H. Knight	0.20 hrs.	950.00	\$190.00
09/25/20	Revise 10/1/20 agenda (.5); Circulate same (.1)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	295.00	\$177.00
09/25/20	Emails with A. Steele re: hearing agenda			
Associate	Travis J. Cuomo	0.10 hrs.	485.00	\$48.50
09/26/20	Review agenda (.1); Email to A. Libby, P. Garg and J. Weiner re: agenda (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/26/20	Review and revise hearing agenda (.7); Email A. Steele and B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	0.80 hrs.	485.00	\$388.00
09/28/20	Review agenda (.1); Email to B. Schlauch, C. De Lillo and T. Cuomo re: agenda issues (.1); Emails with B. Schlauch and L. McGee re: changes to agenda (.2); Email to DPW team re: revised agenda (.1)			
Director	Amanda R. Steele	0.50 hrs.	750.00	\$375.00

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09/28/20	Review revised agenda (.4); Multiple emails with P. Garg re: agenda revisions (.2); Email L. McGee re: agenda revisions (.1)			
Associate	Brendan J. Schlauch	0.70 hrs.	595.00	\$416.50
09/28/20	Email correspondence with co-counsel re: confirmation hearing			
Director	John H. Knight	0.70 hrs.	950.00	\$665.00
09/28/20	Revise 10/1 hearing agenda and correspondence with B. Schlauch regarding same			
Paralegal	M. Lynzy McGee	1.00 hrs.	295.00	\$295.00
09/28/20	Revise 10/1/20 hearing agenda (1.3); Email to B. Schlauch re: same (.1)			
Paralegal	Rebecca V. Speaker	1.40 hrs.	295.00	\$413.00
09/29/20	Review revised agenda (.3); Email with R. Speaker re: agenda revisions (.1); Review and coordinate filing of agenda (.3)			
Associate	Brendan J. Schlauch	0.70 hrs.	595.00	\$416.50
09/29/20	Correspondence with R. Speaker regarding 10/1 hearing (.2); Review 10/1 hearing agenda and CourtCall appearances (.3)			
Paralegal	M. Lynzy McGee	0.50 hrs.	295.00	\$147.50
09/29/20	Revise agenda for 10/1/20 (.5); Draft email to Chambers re: Zoom information and extension for filing agenda (.1); Further revise agenda for 10/1/20 (1.2); Finalize and file same (.2); Coordinate service of same (.1); Email to Chambers filed agenda (.1); Begin drafting list of telephonic appearance parties for 10/1/20 (.3); Emails with CourtCall and L. McGee re: appearances (.2) Prepare e-binder for 10/1/20 hearing (.5)			
Paralegal	Rebecca V. Speaker	3.20 hrs.	295.00	\$944.00
09/29/20	Emails with B. Speaker re: hearing			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
09/30/20	Email to J. Knight re: hearing (.1); Prepare for hearing (.2)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00

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09/30/20	Review documents re: plan and confirmation hearing (.7); Email correspondence with co-counsel re: same (.8); Conference with A. Steele re: confirmation hearing (.2)			
Director	John H. Knight	1.70 hrs.	950.00	\$1,615.00
09/30/20	Review and organize CourtCall confirmations for 10/1 hearing (.5); Correspondence with participants regarding same (.4); Correspondence with A. Steele and B. Schlauch regarding amended agenda for 10/1 hearing (.1); Correspondence with C. Farrell regarding same (.1); Draft same (.4); Correspondence with T. Cuomo regarding same (.1); Finalize, file and coordinate service of same (.6); Correspondence with C. Farrell regarding same (.1)			
Paralegal	M. Lynzy McGee	2.30 hrs.	295.00	\$678.50
09/30/20	Review amended agenda (.2); Coordinate filing re: same (.2)			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
10/01/20	Prepare for and attend confirmation hearing			
Director	Amanda R. Steele	1.90 hrs.	750.00	\$1,425.00
10/01/20	Prepare for confirmation hearing (.3); Attend confirmation hearing (.4)			
Associate	Brendan J. Schlauch	0.70 hrs.	595.00	\$416.50
10/01/20	Assist with preparation for hearing (.2); Attend same (.3)			
Associate	Christopher M. DeLillo	0.50 hrs.	550.00	\$275.00
10/01/20	Attend confirmation hearing before Judge Walrath			
Director	John H. Knight	0.40 hrs.	950.00	\$380.00
10/01/20	Plan confirmation hearing			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
10/06/20	Review and circulate transcript from 10/1/20			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50

Total Fees for Professional Services

\$62,577.00

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TOTAL DUE FOR THIS INVOICE

\$62,577.00

TOTAL DUE FOR THIS MATTER

\$62,577.00

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For services through October 14, 2020
 relating to General Corporate/Real Estate

08/17/20	Emails with FINRA re: bankruptcy filing			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
09/05/20	Emails with B. Schlauch and J. Knight re: board resolutions (.1); Emails with J. Scharfstein re: same (.1); Emails with S. Norman re: same (.1); Emails with J. Scharfstein re: same (.1)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
09/05/20	Research re: compromise provision (.5), Emails re: compromise provision (.3)			
Director	Stephanie Norman	0.80 hrs.	725.00	\$580.00
09/27/20	Emails with Davis Polk team re: organizational documents (.2); Emails with A. Steele and B. Schlauch re: same (.3); Research re: same (.6); Emails with RLF team re: same (.2)			
Associate	Christopher M. DeLillo	1.30 hrs.	550.00	\$715.00
09/29/20	Call with T. Weiner, A. Steele and J. Knight re: governance issues			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
10/02/20	Emails with J. Knight re: opinions needed for exit facility (.3); Emails with A. Chen re: same (.4); Emails with E. Schwartzman re: same (.2); Emails with B. Schlauch re: same (.2); Emails with S. Norman re: same (.3)			
Director	Amanda R. Steele	1.40 hrs.	750.00	\$1,050.00
10/02/20	Emails with A. Steele re: housekeeping opinion			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
10/02/20	Emails with J. Knight and A. Steele re: organizational documents			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50

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10/02/20	Review of transactional documents			
Director	Eric A. Schwartzman	0.50 hrs.	850.00	\$425.00
10/02/20	Review correspondence from A. Chen with regard to transaction documents and deliverables			
Associate	Robert V. Troiano	0.10 hrs.	370.00	\$37.00
10/02/20	Reviewing opinion request (.2); Emails with S. Norman re: same (.1)			
Associate	Ryan A. Salem	0.30 hrs.	445.00	\$133.50
10/02/20	Emails re: opinion request			
Director	Stephanie Norman	0.20 hrs.	725.00	\$145.00
10/03/20	Email to S. Norman re: opinions needed			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
10/03/20	Emails re: opinion			
Director	Stephanie Norman	0.40 hrs.	725.00	\$290.00
10/04/20	Review correspondence and documents (.4); Correspondence with R. Sharp and E. Schwartzman (.3)			
Associate	Robert V. Troiano	0.70 hrs.	370.00	\$259.00
10/04/20	Reviewing opinion request (.1); Reviewing organizational documents (.4); Drafting opinion (.4); Reviewing board resolutions (.3); Drafting officer's certificate (.3); Reviewing transaction documents (2.2); Emailing S. Norman re: opinion (.1); Requesting plain copies of charter filings and document history from RLFSC (.1)			
Associate	Ryan A. Salem	3.90 hrs.	445.00	\$1,735.50
10/04/20	Emails re: opinion, officers certificate, transaction documents			
Director	Stephanie Norman	0.30 hrs.	725.00	\$217.50
10/05/20	Email to J. Knight and B. Schlauch re: resolutions (.1); Email to J. Novak and S. Norman re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00

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10/05/20	Respond to R. Salem re opinion question			
Counsel	Brigitte V. Fresco	0.10 hrs.	690.00	\$69.00
10/05/20	Obtain and review Delaware Secretary of State records for one (1) entity for R. Sharp			
Paralegal	Christopher J Ruggiero	0.20 hrs.	200.00	\$40.00
10/05/20	Review of draft UCC opinion (1.0); Review of documents (.8); Email to R. Troiano (.2)			
Director	Eric A. Schwartzman	2.00 hrs.	850.00	\$1,700.00
10/05/20	Drafted and revised perfection opinion (2.0); Analyzed issues with R. Troiano (1.3)			
Associate	Rachel S. Sharp	3.20 hrs.	370.00	\$1,184.00
10/05/20	Review documents and correspondence (.4); Review and revise opinion (.6); Review UCC-1 (.2); Prepare correspondence and submit to E. Schwartzman (.2); Correspondence and analysis with R. Sharp (.2)			
Associate	Robert V. Troiano	1.60 hrs.	370.00	\$592.00
10/05/20	Reviewing opinion (.1); Reviewing organizational documents (.3); Emailing S. Norman re: opinion (.1); Emailing B. Fresco and J. Zeberkiewicz re: opinion (.1); Reviewing correspondence re: same (.2); Emailing S. Norman re: same (.2); Drafting certificate of correction (.2); Emailing S. Norman re: certificate of correction (.1); Reviewing transaction document (1.6); Emails with S. Norman re: board resolutions (.2); Reviewing board resolutions (1.1); Drafting opinion (.3); Reviewing officer's certificate (.2); Emailing S. Norman re: same (.1); Reviewing opinions (.4); Reviewing omnibus certificate (.6)			
Associate	Ryan A. Salem	5.80 hrs.	445.00	\$2,581.00
10/05/20	Reviewing opinion, officers certificate, transaction documents (1.0); Emails re: same (.9)			
Director	Stephanie Norman	1.90 hrs.	725.00	\$1,377.50

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10/05/20	Obtain and review Delaware Secretary of State records for Chaparral Energy, Inc. (.1); Obtain and review hard copies of the Delaware Secretary of State records for Chaparral Energy, Inc. (.2)			
Paralegal	Wendy Manthorpe	0.30 hrs.	295.00	\$88.50
10/06/20	Review comments to resolutions (.2); Emails with B. Schlauch and J. Knight re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
10/06/20	Review of revised UCC opinion (.6); Review of 2L UCC opinion (.4); Email and telephone call to R. Troiano (.3); Review of documents (.7)			
Director	Eric A. Schwartzman	2.00 hrs.	850.00	\$1,700.00
10/06/20	Reviewed, prepared documents in connection with drafting of 2L perfection-by-filing opinion (.2); Analyzed issues with R. Troiano re: same (.2)			
Associate	Rachel S. Sharp	0.40 hrs.	370.00	\$148.00
10/06/20	Correspondence with C. Kaiser, E. Schwartzman and R. Sharp (.3); Revise opinion (.4); Prepare opinion (.5); Prepare correspondence and submit to counsel (.2); Review UCC-1s (.3)			
Associate	Robert V. Troiano	1.70 hrs.	370.00	\$629.00
10/06/20	Reviewing transaction document (.4); Reviewing opinion (.1); Emailing S. Norman re: same (.1)			
Associate	Ryan A. Salem	0.60 hrs.	445.00	\$267.00
10/06/20	Emails re: opinion, omnibus officers certificate (.2); Reviewing and commenting on resolutions (.4); Calls re: same (.2)			
Director	Stephanie Norman	0.80 hrs.	725.00	\$580.00
10/07/20	Email to R. Salem re: corporate opinion (.1); Review examples re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
10/07/20	Confer with R. Salem re: authorization opinion under 303 (.6); Confer with S. Norman re: opinion issue (.3)			
Counsel	Brigitte V. Fresco	0.90 hrs.	690.00	\$621.00

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10/07/20	Correspondence with E. Schwartzman, R. Salem and A. Chen (.7); Review documents and correspondence (.5)			
Associate	Robert V. Troiano	1.20 hrs.	370.00	\$444.00
10/07/20	Emailing Davis Polk team re: indenture opinion (.1); Reviewing organizational documents (1.4); Emailing S. Norman re: same (.1); Emailing Davis Polk team re: organizational documents (.1); Reviewing stockholders agreement (.5); Call with A. Chen (Davis Polk) (.1); Reviewing opinions and officer's certificate (.8); Emailing S. Norman re: same (.2); Call with S. Norman re: same (.1); Emailing Davis Polk team re: same (.2)			
Associate	Ryan A. Salem	3.60 hrs.	445.00	\$1,602.00
10/07/20	Telephone call with Davis Polk team re: board resolutions (.1); Emails with S. Norman and Davis Polk team re: same (.1); Emailing B. Fresco and A. Steele re: same (.2); Reviewing bankruptcy order and plan (.3); Telephone call with B. Fresco re: opinion (.6); Emails with A. Steele and S. Norman re: opinion (.3); Emails with Davis Polk team re: certificate of incorporation (.1)			
Associate	Ryan A. Salem	1.60 hrs.	445.00	\$712.00
10/07/20	Emails re: revised opinion, bankruptcy plan and order (.6); Call with A. Chen re: authorization issue (.1); Emails re: effectiveness of charter question (.3); Emails re: organizational documents, stockholders agreement (.4)			
Director	Stephanie Norman	1.40 hrs.	725.00	\$1,015.00
10/08/20	Review credit agreement opinion			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
10/08/20	Review housekeeping opinion and emails with A. Steele re: same			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
10/08/20	Review opinion			
Counsel	Brigitte V. Fresco	0.30 hrs.	690.00	\$207.00

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10/08/20	Review correspondence, UCC-1 and documents (.3); Revise opinion (.2); Correspondence with E. Schwartzman (.1); Prepare correspondence and submit to counsel (.1); Correspondence with A. Cota (.1)			
Associate	Robert V. Troiano	0.80 hrs.	370.00	\$296.00
10/08/20	Email to corporate advisory group re: opinion (.3); Reviewing precedent opinions (.1); Reviewing bankruptcy order/plan (.4); Reviewing bankruptcy order/plan (1.2); Call with S. Norman re: opinion (.3); Reviewing opinion (1.0); Emailing S. Norman and B. Fresco re: same (.1); Emails with RLF team re: opinion (.2); Reviewing opinion (.2); Emailing Davis Polk team re: same (.1)			
Associate	Ryan A. Salem	3.90 hrs.	445.00	\$1,735.50
10/08/20	Emails re: revised opinion, bankruptcy plan and order (.8); Call with R. Salem re: same (.3); Call with John Mark Zeberkiewicz re: opinion issue (.3); Reviewing precedent opinions (.2); Reviewing bankruptcy plan and order (.6)			
Director	Stephanie Norman	2.20 hrs.	725.00	\$1,595.00
10/09/20	Email to B. Schlauch re: opinion issue			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
10/09/20	Emails with A. Steele re: corporate opinions			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
10/09/20	Call with R. Salem re opinion comments			
Counsel	Brigitte V. Fresco	0.20 hrs.	690.00	\$138.00
10/09/20	Call with R. Troiano re: comments to UCC opinion			
Associate	Kate E. Peterson	0.20 hrs.	430.00	\$86.00
10/09/20	Review correspondence (.2); Correspondence with K. Peterson and E. Schwartzman (.2)			
Associate	Robert V. Troiano	0.40 hrs.	370.00	\$148.00

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10/09/20	Reviewing comments to opinion (.2); Emailing Davis Polk team re: transaction documents (.1); Reviewing opinion (.3); Reviewing transaction documents (1.4); Telephone call with S. Norman re: opinion (.1); Call with B. Fresco re: same (.3); Reviewing bankruptcy order (1.5); Reviewing opinion (.7); Emailing Davis Polk team re: same (.2); Emailing A. Steele and B. Schlauch re: same (.1); Emailing S. Norman re: same (.1); Emailing Vinson & Elkins team re: opinion (.2)			
Associate	Ryan A. Salem	5.20 hrs.	445.00	\$2,314.00
10/09/20	Emails re: comments to opinion, transaction documents, closing (1.0); Call with R. Salem re: same (.2); Reviewing comments to opinion (.3)			
Director	Stephanie Norman	1.50 hrs.	725.00	\$1,087.50
10/11/20	Correspondence with E. Schwartzman			
Associate	Robert V. Troiano	0.10 hrs.	370.00	\$37.00
10/11/20	Emails re: opinion, board resolutions			
Director	Stephanie Norman	0.20 hrs.	725.00	\$145.00
10/12/20	Email to S. Norman re: transaction steps (.1); Email to J. Scharfstein re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
10/12/20	Review of comments to UCC opinions (.6); Review of revised UCC opinions (.4); Telephone call with R. Troiano (.2)			
Director	Eric A. Schwartzman	1.20 hrs.	850.00	\$1,020.00
10/12/20	Correspondence with E. Schwartzman, R. Salem and A. Cota (1.0); Prepare revised opinion (1.0); Review correspondence (.5); Prepare correspondence and submit to counsel and E. Schwartzman (.5); Analysis with E. Schwartzman (.4)			
Associate	Robert V. Troiano	3.40 hrs.	370.00	\$1,258.00

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10/12/20	Telephone call with S. Norman re: opinion (.1); Reviewing opinions (.3); Correspondence with A. Chen (Davis Polk) re: same (.2); Email with S. Norman re: opinion (.1); Email with A. Chen re: opinion (.1); Emailing Stroock team re: opinion (.4)			
Associate	Ryan A. Salem	1.20 hrs.	445.00	\$534.00
10/12/20	Emails/calls re: closing (.6); Reviewing resolutions (.1); Reviewing transaction documents (.1); Reviewing opinion (.2)			
Director	Stephanie Norman	1.00 hrs.	725.00	\$725.00
10/13/20	Review of UCC financing statements (.3); Prepared final UCC opinions (.3); Telephone call with R. Troiano (.1)			
Director	Eric A. Schwartzman	0.70 hrs.	850.00	\$595.00
10/13/20	Review correspondence and documents (1.0); Correspondence with E. Schwartzman, J. Strook, A. Santana, R. Salem, and A. Chen (1.0); Review UCC-1 (.3); Prepare executed opinion (.2); Analysis with E. Schwartzman (.2); Prepare correspondence and submit to counsel (.3)			
Associate	Robert V. Troiano	3.00 hrs.	370.00	\$1,110.00
10/13/20	Reviewing opinions and preparing opinions for execution (.2); Emailing S. Norman re: same (.1); Reviewing executed opinions (.1); Emailing Davis Polk team re: same (.2); Reviewing executed documents (.3); Updating executed opinion (.2); Emailing Davis Polk team re: same (.1)			
Associate	Ryan A. Salem	1.20 hrs.	445.00	\$534.00
10/13/20	Emails re: closing, finalized opinions, transaction documents			
Director	Stephanie Norman	0.50 hrs.	725.00	\$362.50
10/14/20	Obtain and review Delaware Secretary of State records for one (1) entity for R. Troiano			
Paralegal	Christopher J Ruggiero	0.20 hrs.	200.00	\$40.00
10/14/20	Review documents (.1); Correspondence with E. Schwartzman, A. Chen and C. Ruggerio (.2)			
Associate	Robert V. Troiano	0.30 hrs.	370.00	\$111.00

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10/14/20	Reviewing filed Certificate of Incorporation (.1); Emailing Davis Polk team re: release of opinions (.1)			
Associate	Ryan A. Salem	0.20 hrs.	445.00	\$89.00
10/14/20	Emails re: closing			
Director	Stephanie Norman	0.50 hrs.	725.00	\$362.50

Total Fees for Professional Services	\$37,079.50
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TOTAL DUE FOR THIS INVOICE	\$37,079.50
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TOTAL DUE FOR THIS MATTER	\$37,079.50
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 relating to Schedules/SOFA/U.S. Trustee Reports

08/17/20	Emails with L. McGee re: creditor matrix (.1); Emails with R. Speaker re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/19/20	Email to A. Libby and J. Weiner re: IDI and operating guidelines (.1); Emails (x2) to D. Kratzer re: MOR issues (.2); Email to B. Schlauch re: same (.1); Email to D. Kratzer re: same (.1); Email to M. Pancio re: IDI (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
08/19/20	Emails with A. Steele re: monthly operating report			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/20/20	Email correspondence with co-counsel re: committee formation			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
08/23/20	Emails with P. Garg re: IDI issues			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/24/20	Email to P. Garg re: IOR (.1); Email to S. Carnes and P. Garg re: IDI (.1); Email to M. Panacio re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/24/20	Email P. Garg re: IOR (.1); Email M. Smith re: same (.1)			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/25/20	Email to M. Panacio re: IDI (.1); Email to C. De Lillo re: IDI (.1); Email to C. Carnes re: ISI (.1); Review memo re: initial debtor interview (.1); Email to J. Byrne re: same (.1); Email to P. Garg re: IDI (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00

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08/25/20	Email correspondence with U.S. Trustee re: IDI (.2); Email correspondence with co-counsel re: same (.3)			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
08/26/20	Email to P. Garg re: IDI materials			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/27/20	Emails with S. Carnes re: operating guidelines (.1); Email to M. Panacio re: same (.1); Review revised IOR (.1); Emails with B. Schlauch re: IOR (.1); Email to J. Knight re: IDI (.1); Review revised IOR (.1); Email to P. Garg re: IOR (.1); Emails with J. Knight and B. Schlauch re: equity list (.1); Emails (x2) with A. Libby re: equity list (.2); Research re: equity list (.1)			
Director	Amanda R. Steele	1.10 hrs.	750.00	\$825.00
08/27/20	Email correspondence with client and co-counsel re: initial debtor interview (.6); Email correspondence with co-counsel re: equity holders (.5)			
Director	John H. Knight	1.10 hrs.	950.00	\$1,045.00
08/28/20	Email to B. Schlauch re: IOR issues (.1); Email to P. Gar re: IDI (.1); Email to S. Carnes re: IDI information (.1); Email to M. Panacio re: IDI information (.1)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
08/28/20	Review and revise initial operating report			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/28/20	Email correspondence with client re: initial debtor interview preparation			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
08/31/20	Email to J. Knight, B. Schlauch and C. De Lillo re: IDI issues (.1); Email to P. Garg re: IDI (.1); Email to M. Panacio re: same (.1); Call with B. Schlauch re: IDI information (.2); Review IDI responses (.1)			
Director	Amanda R. Steele	0.60 hrs.	750.00	\$450.00
08/31/20	Efile initial operating report (.1); Coordinate service of same (.2)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50

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08/31/20	Emails with A. Steele and P. Garg re: initial operating report materials (.1); Review same (.1); Call with A. Steele re: same (.2); Instruct filing of same (.1)			
Associate	Christopher M. DeLillo	0.50 hrs.	550.00	\$275.00
08/31/20	Email correspondence with client and co-counsel re: IDI			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/01/20	Email to A. Libby re: UST/IDI issues			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/01/20	Email correspondence with client and co-counsel re: IDI preparation (1.2); Attend IDI with U.S. Trustee (.8); Conference with A. Steele re: same (.2)			
Director	John H. Knight	2.20 hrs.	950.00	\$2,090.00
09/04/20	Prepare certificate of service re: initial operating report and forward same to C. De Lillo (.1); Finalize and efile same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
09/29/20	Review draft monthly operating report (.2); Review and comment to draft monthly operating report (.4)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
09/30/20	Email to B. Schlauch re: MOR			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/30/20	Email with A. Steele and M. Marideth re: monthly operating report			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/30/20	Finalize, file and serve August MOR (.3); Draft and file certificate of service regarding same (.2)			
Paralegal	M. Lynzy McGee	0.50 hrs.	295.00	\$147.50

Total Fees for Professional Services

\$9,639.00

Justin Byrne
Chaparral Energy, Inc.
701 Cedar Lake Blvd.
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TOTAL DUE FOR THIS INVOICE

\$9,639.00

TOTAL DUE FOR THIS MATTER

\$9,639.00

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For services through October 14, 2020
 relating to Employee Issues

08/16/20	Finalize and file re: wages motion			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Review and instruct filing of wages motion			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
08/16/20	Organize wages motion for filing			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
08/16/20	Review as-filed wages motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/17/20	Call with J. Weiner re: employee wage issue			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/17/20	Review and coordinate filing of hedging motion			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/18/20	Efile notice of entry of interim wage order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Draft notice of entry of interim order for employee motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
08/18/20	Review and coordinate filing of notice of interim order and hearing re: wages motion (.3)			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/08/20	Draft certification of counsel re: final wages order			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50

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09/09/20	Email correspondence with U.S. Trustee re: wages order			
Director	John H. Knight	0.20 hrs.	950.00	\$190.00
09/09/20	Organize wages certification of counsel for filing (.1); Finalize and file certification of counsel (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
09/09/20	Review and coordinate filing of certification of counsel re: final wages motion			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00

Total Fees for Professional Services \$1,548.50

TOTAL DUE FOR THIS INVOICE **\$1,548.50**

TOTAL DUE FOR THIS MATTER \$1,548.50

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For services through October 14, 2020
 relating to Tax Issues

08/16/20	Efile tax motion			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/16/20	Finalize and file re: NOL motion			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Review and instruct filing of taxes motion (.2); Review and instruct filing of NOL motion (.2)			
Associate	Christopher M. DeLillo	0.40 hrs.	550.00	\$220.00
08/16/20	Organize taxes motion for filing			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
08/16/20	Organize NOL motion for filing			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
08/16/20	Review as-filed tax motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/16/20	Review as-filed NOL motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/17/20	Research re: NOL order			
Associate	Brendan J. Schlauch	1.00 hrs.	595.00	\$595.00
08/18/20	Email to B. Schlauch re: NOL (.1); Email to J. Weiner re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/18/20	Efile notice of entry of interim NOL order and final hearing (.2); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50

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08/18/20	Efile notice of entry of interim tax order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/19/20	Review revised NOL notices (.1); Review revised NOL notices (.1); Email to B. Schlauch re: revised NOL notices (.1); Review NOL order re: service issues (.1); Email to J. Lee re: service of NOL notices (.1); Call with J. Lee re: same (.1); Call with A. Siman re: NOL notices (.1); Email to J. Knight and B. Schlauch re: committee appointment (.1); Emails with J. Knight re: same (.1); Email to A. Libby re: same (.1)			
Director	Amanda R. Steele	1.00 hrs.	750.00	\$750.00
08/19/20	Review and revise NOL notice and forward same to B. Schlauch, C. De Lillo and T. Cuomo (.1); Email from B. Schlauch re: same (.1); Finalize and efile same (.1); Coordinate service of same (.1); Forward 3 additional NOL notices to claims agent for service (.1); Email from claims agent re: service issues (.1)			
Paralegal	Ann Jerominski	0.60 hrs.	295.00	\$177.00
08/19/20	Review revised NOL notices and forms (.3); Call with A. Siman re: NOL notice (.1); Call with A. Steele re: NOL issues (.2); Revise NOL notices (.2)			
Associate	Brendan J. Schlauch	0.80 hrs.	595.00	\$476.00
08/19/20	Review and revise NOL notices and exhibits (1.2); Email B. Schlauch re: same (.1); Coordinate filing re: NOL notice (.4); Emails with A. Jerominski re: same (.2); Review emails from KCC re: same (.2); Call with B. Schlauch re: notice of revised NOL exhibits (.2); Draft notice of revise NOL Exhibits (1.1); Email B. Schlauch re: same (.1); Review and revise notice of revise NOL Exhibits (.2); Email A. Jerominski re: same (.1)			
Associate	Travis J. Cuomo	3.80 hrs.	485.00	\$1,843.00
08/20/20	Review revised NOL exhibits (.1); Email to T. Cuomo re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00

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08/20/20	Prepare notice of filing of revised exhibits to the NOL motion and forward same to T. Cuomo (.2); Finalize and efile same (.1); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	295.00	\$147.50
08/20/20	Run blacklines of revised NOL Order (.2); Email A. Jerominski re: same and coordinate filing (.3)			
Associate	Travis J. Cuomo	0.50 hrs.	485.00	\$242.50
08/24/20	Review email from P. Garg re: NOL service issues and email to B. Schlauch re: same (.1); Email to KCC re: same (.1); Email to P. Garg re: confirmation of service instructions (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50
09/04/20	Prep blackline for UST re: taxes final orders against interim order			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/09/20	Draft certificate of no objection for taxes motion (.2); Organize, finalize and file Tax certification of no objection (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
09/09/20	Draft certificate of no objection for NOL motion (.2); Organize, finalize and file certification of no objection (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
09/09/20	Review and coordinate filing of CNO re: final tax order			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
09/17/20	Emails with J. Knight and A. Steele re: NOL notice (.2); Review and revise re: same (.2); Emails with co-counsel re: same (.1)			
Associate	Travis J. Cuomo	0.50 hrs.	485.00	\$242.50

Total Fees for Professional Services

\$6,235.00

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TOTAL DUE FOR THIS INVOICE

\$6,235.00

TOTAL DUE FOR THIS MATTER

\$6,235.00

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 relating to Litigation/Adversary Proceedings

08/16/20	Finalize and file re: Naylor settlement motion in case (20-11947) (.2); Finalize and file re: Keough declaration in support of Naylor settlement motion in case (20-11947) (.2); Finalize and file re: motion to shorten Naylor settlement motion in case (20-11947) (.2)			
Paralegal	Barbara J. Witters	0.60 hrs.	295.00	\$177.00
08/16/20	Organize Joint settlement motion for filing (.2); Organize Declaration re: same (.1); Organize motion to shorten re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
08/17/20	Call with Davis Polk and RLF teams re: Naylor settlement hearings			
Associate	Christopher M. DeLillo	0.40 hrs.	550.00	\$220.00
08/17/20	Coordinate service of settlement motion			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
08/18/20	Emails with B. Schlauch re: Naylor issues (.2); Review Naylor settlement notice (.1); Email to R. Speaker re: same (.2)			
Director	Amanda R. Steele	0.50 hrs.	750.00	\$375.00
08/18/20	Call with T. Cuomo re: notice of hearing on joint settlement motion (.1); Draft notice (.3); Organize certification of counsel for order shortening notice on settlement motion for filing (.1); Finalize and file same (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.70 hrs.	295.00	\$206.50
08/19/20	Email to A. Jerominski re: order shortening notice on settlement			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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08/19/20	Update notice of hearing and forward same to B. Schlauch and T. Cuomo (.1); Finalize and efile same (.1); Coordinate service of notice and order shortening notice (.2); Circulate notice and order (.1); Email to L. Capp re: duplicative upload of order shortening notice (.1)			
Paralegal	Ann Jerominski	0.60 hrs.	295.00	\$177.00
08/21/20	Research re: settlement motion (.1); Emails with B. Schlauch and J. Knight re: evidence for settlement motion (.3)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
08/24/20	Review UST comments to class action settlement motion (.2); Emails with J. Knight and B. Schlauch re: same (.1); Email to L. Richendorfer re: Call on comments to class action settlement (.1); Call with A. Libby, J. Knight, B. Schlauch and J. McClammy re: UST comments to class action settlement (.5); Attend Call with L. Richendorfer, A. Libby, J. Knight, B. Schlauch and J. McClammy re: Calls action settlement (.9); Email to A. Libby and J. McClammy re: fairness hearing timing (.1)			
Director	Amanda R. Steele	1.90 hrs.	750.00	\$1,425.00
08/25/20	Review amended Naylor notices incorporating UST comments (.5); Emails with B. Schlauch re: same (.2); Emails (x2) with A. Libby re: Naylor notices (.2); Email to L. Capp re: timing of final hearing (.1); Review revised CAFA notice (.1); Review further revised Naylor notices (.1); Email to S. Stefanik re: final hearing (.1); Email to S. Stefanik re: revised order for settlement hearing (.1); Review UST objection to class action settlement (.2); Review Email from A. Libby re: notices (.1)			
Director	Amanda R. Steele	1.70 hrs.	750.00	\$1,275.00
08/25/20	Retrieve, import and circulate U.S. Trustee's objection to settlement motion			
Paralegal	Ann Jerominski	0.10 hrs.	295.00	\$29.50
08/26/20	Call with B. Schlauch re: settlement issues (.2); Email to A. Libby re: Naylor settlement issues (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00

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08/26/20	Assist with preparation of notice of filing of revised preliminary settlement order and blackline of same (.3); Revise same (.1); Finalize and efile same (.2); Coordinate submission of same to chambers (.3); Prepare and upload same (.2); Assist with preparation of exhibits to revised preliminary approval order (.2);			
Paralegal	Ann Jerominski	1.30 hrs.	295.00	\$383.50
08/26/20	Draft notice of revised preliminary settlement order (.2); Revise and prepare preliminary settlement order and exhibits (.7); Call with B. Schlauch re: settlement notices (.1); Review and revise (.7)			
Associate	Christopher M. DeLillo	1.70 hrs.	550.00	\$935.00
08/27/20	Email to B. Schlauch re: settlement notices			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/27/20	Retrieve, import and circulate preliminary settlement order (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/27/20	Review and revise settlement notices (.6); Emails with A. Steele and B. Schlauch re: same (.1)			
Associate	Christopher M. DeLillo	0.70 hrs.	550.00	\$385.00

Total Fees for Professional Services	\$6,588.00
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TOTAL DUE FOR THIS INVOICE	\$6,588.00
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TOTAL DUE FOR THIS MATTER	\$6,588.00
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08/17/20	E-mails (x2) to C. De Lillo and T. Cuomo re: RLF retention (.2); Email to B. Schlauch re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/17/20	E-mails with A. Steele and T. Cuomo re: retention applications			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/17/20	Review and revise RLF retention application and related documents (2.7); Email S. Roberts re: same (.1)			
Associate	Travis J. Cuomo	2.80 hrs.	485.00	\$1,358.00
08/18/20	E-mails with T. Cuomo re: retention application			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
08/18/20	Review and revise RLF retention documents (2.3); E-mails with B. Schlauch re: same (.3)			
Associate	Travis J. Cuomo	2.60 hrs.	485.00	\$1,261.00
08/19/20	Email to T. Cuomo re: RLF retention application (.1); Review B. Schlauch comments to same (.1); Email to T. Cuomo re: same (.1); E-mails with B. Schlauch and T. Cuomo re: same (.2); Email to J. Knight re: same (.1); E-mails with B. Schlauch re: RLF retention application (.2); Review changes to RLF retention application (.2)			
Director	Amanda R. Steele	1.00 hrs.	750.00	\$750.00
08/19/20	Review and revise retention application			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/19/20	Revise RLF retention application (.5); Call with T. Cuomo re: retention application (.4)			
Associate	Brendan J. Schlauch	0.90 hrs.	595.00	\$535.50

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08/19/20	Review and revise RLF retention application and related documents (2.7); Emails with A. Steele and B. Schlauch re: same (.3); Review documents re: RLF retention application (1.2); Further review and revise RLF retention application (2.6); Call with B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	6.90 hrs.	485.00	\$3,346.50
08/20/20	Review and comment to RLF retention application (.9); Call with B. Schlauch re: comments to same (.4); Emails with J. Knight and B. Schlauch re: RLF retention application (.2); Emails with B. Schlauch and T. Cuomo re: same (.2)			
Director	Amanda R. Steele	1.70 hrs.	750.00	\$1,275.00
08/20/20	Call with A. Steele re: RLF retention application (.2); Review draft fee application (.3); Call with T. Cuomo re: retention application revisions (.3); Emails with A. Steele re: retention application revisions (.1); Review and edit RLF retention application (1.5)			
Associate	Brendan J. Schlauch	2.40 hrs.	595.00	\$1,428.00
08/20/20	Conference with A. Steele re: RLF retention			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
08/20/20	Review and revise RLF retention application (1.3); Draft retention exhibits re: same (1.8); Emails with A. Steele and B. Schlauch re: same (.3); Emails with L. Stevenson re: same (.3); Further revise RLF retention application and retention exhibits (1.6); Call with B. Schlauch re: same (.2); Emails with A. Steele and B. Schlauch re: same (.2)			
Associate	Travis J. Cuomo	5.70 hrs.	485.00	\$2,764.50
08/21/20	Review revised RLF retention application (.2); Review pillotex analysis related to same (.2); Call with B. Schlauch re: revised RLF retention application (.3); Emails with B. Schlauch re: revised retention application (.1)			
Director	Amanda R. Steele	0.80 hrs.	750.00	\$600.00
08/21/20	Revise retention application (.8); Email J. Knight re: RLF retention application (.1); Call with A. Steele re: retention application (.2)			
Associate	Brendan J. Schlauch	1.10 hrs.	595.00	\$654.50

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08/21/20	Emails with L. Stevenson re: retention exhibits (.2); Emails with B. Schlauch re: same (.2); Further revise RLF retention application and exhibits (2.3); Email A. Steele and B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	2.80 hrs.	485.00	\$1,358.00
08/23/20	Email to C. Rudewicz re: budget and staffing			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/24/20	Review comments from client to RLF retention application (.1); Emails with B. Schlauch re: RLF retention application (.1); Email to D. Rudewicz re: RLF retention application (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/24/20	Prepare notice of RLF retention application (.2); Circulate same (.1); Revise same (.1); Prepare RLF retention application for filing (.2); Finalize and efile same (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.80 hrs.	295.00	\$236.00
08/24/20	Revise retention application (.6); Emails with A. Steele and T. Cuomo re: retention application revisions (.1); Review revised retention application (.2)			
Associate	Brendan J. Schlauch	0.90 hrs.	595.00	\$535.50
08/24/20	Call with T. Cuomo re: retention (.2); Draft supplemental declaration in support of RLF retention application (1.2); Review additional parties in interest (4.0)			
Associate	Garrett S. Eggen	5.40 hrs.	400.00	\$2,160.00
08/24/20	Review revised parties in interest list (1.1); Review and revise RLF retention application and exhibits (3.2); Emails with A. Steele, B. Schlauch, G. Eggen and S. Roberts re: same (.5); Review and revise notice re: RLF retention application (.5); Coordinate filing re: RLF retention application (.3)			
Associate	Travis J. Cuomo	5.60 hrs.	485.00	\$2,716.00

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08/25/20	Review supplemental parties in interest list (.6); Multiple emails re same to central records (.1); Review and revise supplemental declaration of J. Knight in support of RLF retention application (.7)			
Associate	Garrett S. Eggen	1.40 hrs.	400.00	\$560.00
08/31/20	Review RLF retention supplemental documents			
Associate	Travis J. Cuomo	0.70 hrs.	485.00	\$339.50
09/01/20	Emails with L. Stevenson re: RLF supplemental declaration re: retention (.2); Emails with B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/02/20	Review docs re: RLF supplemental declaration re: retention (.9); Emails with A. Brown re: same (.3); Emails with B. Schlauch re: same (.3); Emails with L. Stevenson and K. Deckman re: same (.4); Review and revise docs re: RLF retention (.4); Emails with K. Deckman re: same (.2)			
Associate	Travis J. Cuomo	2.50 hrs.	485.00	\$1,212.50
09/03/20	Email with A. Steele and T. Cuomo regarding UST comment to RLF retention application			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50
09/03/20	Draft certification of counsel re: RLF retention app (.4); Review documents re: retention supplement (.3); Emails with L. Stevenson and K. Deckman re: UST retention order comments (.1); Emails with B. Schlauch re: same (.2)			
Associate	Travis J. Cuomo	1.00 hrs.	485.00	\$485.00
09/04/20	Email to J. Knight and B. Schlauch re: RLF retention (.1); Email to T. Cuomo re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
09/04/20	Revise RLF retention order (.1); Emails with A. Steele re: same (.1)			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
09/09/20	Organize, finalize and file certification of counsel re: RLF (.2); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50

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09/09/20	Review and coordinate filing of certification of counsel re: RLF retention app			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00

Total Fees for Professional Services	\$25,417.50
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TOTAL DUE FOR THIS INVOICE	\$25,417.50
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TOTAL DUE FOR THIS MATTER	\$25,417.50
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 relating to Retention of Others

08/16/20	Finalize and file re: Kurtzman Carson Consultants claims agent application			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Review and instruct filing of KCC claims agent retention application			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
08/16/20	Organize claims agent motion for filing (.1)			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
08/16/20	Review as-filed KCC retention application and prep order for hearing			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/19/20	Email to B. Schlauch re: OCP issue (.1); Emails (x2) to P. Garg re: same (.2)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/19/20	Review and comment to KCC 327(c) retention application			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
08/19/20	Review and comment to KCC 327(a) retention application			
Associate	Christopher M. DeLillo	0.60 hrs.	550.00	\$330.00
08/20/20	Review comments to KCC retention application			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/20/20	Revise KCC 327(a) retention application			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/20/20	Email from B. Schlauch re: KCC retention application			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00

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08/21/20	Email to J. Knight and B. Schlauch re: retention application issues (.1) Correspondences with B. Haywood re: retention application issues (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/21/20	Email correspondence with co-counsel re: retention application			
Director	John H. Knight	0.60 hrs.	950.00	\$570.00
08/22/20	Emails with J. Knight re: retention issue (.1); Email to A. Libby re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00
08/22/20	Telephone conference with A. Libby re: retention issues			
Director	John H. Knight	0.20 hrs.	950.00	\$190.00
08/23/20	Email correspondence with co-counsel re: retention issues			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
08/24/20	Correspondences with B. Schlauch re: intrepid retention application (.2); Review intrepid retention application (.1); Emails with B. Schlauch re: OCP motion (.1)			
Director	Amanda R. Steele	0.40 hrs.	750.00	\$300.00
08/24/20	Prepare notice of Davis Polk's retention application (.1); Revise same (.1); Preparation for filing Davis Polk retention application (.6); Prepare Davis Polk's retention application for filing (.2); Finalize and efile same (.1); Coordinate service of same (.1); Prepare notice of KCC's retention application (.1); Revise same (.1); Prepare KCC's retention application for filing (.3); Finalize and efile same (.1); Coordinate service of same (.1); Prepare notice of Opportune retention application (.1); Revise same (.1); Prepare Opportune's retention application for filing (.2); Finalize and efile same (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	2.50 hrs.	295.00	\$737.50

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08/24/20	Emails with A. Jerominski re: DPW retention applications (.1); Review and coordinate filing of DPW retention application (.4); Review and coordinate filing of Opportune retention (.3); Review and revise KCC retention application (.2); Review and coordinate filing of Rothschild retention application (.4); Call with P. Garg re: ordinary course professional motion (.1); Email with P. Garg re: same (.1)			
Associate	Brendan J. Schlauch	1.60 hrs.	595.00	\$952.00
08/24/20	Email correspondence with co-counsel re: retention applications			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
08/24/20	Finalize, file and coordinate service of Rothschild retention application			
Paralegal	M. Lynzy McGee	1.00 hrs.	295.00	\$295.00
08/24/20	Review retention applications of Davis Polk, KCC, Opportune and Rothschild (1.1); Review and revise notices re: same (.8); Coordinate filing re: same (.8)			
Associate	Travis J. Cuomo	2.70 hrs.	485.00	\$1,309.50
08/27/20	Attend Call with B. Schlauch and P. Garg re: OCP issues (.1); Email to B. Schlauch re: OCP motion (.1); Review comment to OCP motion and Email to B. Schlauch re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
08/27/20	Call with A. Steele, P. Garg and A. Leary re: ordinary course professional issues (.1); Review ordinary course professional motion (.3)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00
08/28/20	Email to B. Schlauch re: OCP motion comments			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
08/28/20	Review and edit ordinary course professional motion			
Associate	Brendan J. Schlauch	0.80 hrs.	595.00	\$476.00
08/31/20	Email to C. De Lillo re: OCP motion			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00

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08/31/20	Prepare notice of ordinary course professional motion (.1); Prepare ordinary course professional motion for filing and forward same to C. De Lillo (.1); Revise same (.1); Finalize and efile same (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	295.00	\$147.50
08/31/20	Review ordinary course professionals motion (.1); Review and instruct filing of same (.3)			
Associate	Christopher M. DeLillo	0.40 hrs.	550.00	\$220.00
08/31/20	Emails with B. Schlauch re: OCP motion			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
09/03/20	Emails with B. Schlauch re: OCP issues (.1); Call with C. De Lillo re: OCP issues (.1); Call with B. Schlauch re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00
09/03/20	Review UST comments to OCP order (.1); Call with A. Steele regarding OCP order (.2); Research regarding OCP order (.3)			
Associate	Brendan J. Schlauch	0.60 hrs.	595.00	\$357.00
09/03/20	Call with A. Steele re: OCP comments (.1); Emails with A. Steele and B. Schlauch re: same (.1)			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/03/20	Draft certification of counsel re: DPW retention app (.4); Draft certification of counsel re: OCP motion (.4); Research re: OCP orders (2.0); Email B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	2.90 hrs.	485.00	\$1,406.50
09/04/20	Call with A. Steele, A. Libby and P. Garg re: U.S. Trustee comments to retention applications			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
09/04/20	Emails with A. Steele and J. Knight re: comments to retention applications			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00

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09/04/20	Email correspondence with U.S. Trustee re: investment banker retention (.3); Email correspondence with co-counsel re: same (.5)			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/07/20	Email correspondence with co-counsel re: OCP retention			
Director	John H. Knight	0.20 hrs.	950.00	\$190.00
09/08/20	Email to A. Libby re: Rothschild retention			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/08/20	Email correspondence with co-counsel re: reinvestment banker retention (.5); Email correspondence with U.S. Trustee re: same (.3)			
Director	John H. Knight	0.80 hrs.	950.00	\$760.00
09/08/20	Draft certification of counsel re: Opportune and Rothschild retention apps			
Associate	Travis J. Cuomo	0.60 hrs.	485.00	\$291.00
09/09/20	Email correspondence with co-counsel re: investment banker retention			
Director	John H. Knight	0.40 hrs.	950.00	\$380.00
09/09/20	Draft certificate of no objection for KCC retention application (.2); Organize, finalize and file DPW certification of counsel (.2); Upload order re: same (.1); Organize, finalize and file Opportune certification of counsel (.2); Upload order re: same (.1); Organize, finalize and file certification of counsel re: OCP (.2); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	1.10 hrs.	295.00	\$324.50
09/09/20	Review and coordinate filing of certification of counsel re: Davis Polk retention app, Opportune retention app, and OCP motion (1.2); Review and coordinate filing of certificate of no objection re: KCC retention app (.4); Draft certification of counsel re: Rothschild retention app (.4); Emails with co-counsel re: comments re: same (.2)			
Associate	Travis J. Cuomo	2.20 hrs.	485.00	\$1,067.00

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09/10/20	Email correspondence with co-counsel re: investment banker retention issues (.7); Email correspondence with U.S. Trustee re: same (.2); Conference with A. Steele re: same (.2); Email correspondence with co-counsel re: E&Y retention (.3)			
Director	John H. Knight	1.40 hrs.	950.00	\$1,330.00
09/10/20	Organize Rothschild supplemental declaration for filing (.1); Finalize and file same (.2); Coordinate service of same (.1); Organize certification of counsel re: Rothschild retention order (.1); Finalize and file same (.2); Upload order re: same (.1); Draft notice for E&Y retention (.1); Organize same for filing (.1); Finalize, file and coordinate service of same (.3)			
Paralegal	Rebecca V. Speaker	1.30 hrs.	295.00	\$383.50
09/10/20	Review certification of counsel re: Rothschild retention app and supplemental declaration (.5); Emails with co-counsel re: same (.4); Coordinate filing re: same (.5); Review Ernst & Young retention app and notice re: same (.5); Coordinate filing re: same (.3)			
Associate	Travis J. Cuomo	2.20 hrs.	485.00	\$1,067.00
09/22/20	Instruct filing of OCP declaration			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/22/20	Finalize and file OCP declaration (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
09/23/20	Email correspondence with U.S. Trustee re: E&Y retention (.2); Email correspondence with co-counsel re: same (.3)			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/24/20	Emails with R. Speaker re: E&Y retention			
Director	Amanda R. Steele	0.10 hrs.	750.00	\$75.00
09/24/20	Review and revise EY retention order			
Associate	Brendan J. Schlauch	0.10 hrs.	595.00	\$59.50

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09/24/20	Email correspondence with U.S. Trustee re: E&Y retention (.1); Email correspondence with co-counsel re: same (.4)			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/24/20	Draft certification of counsel re: E&Y retention application			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/24/20	Review and revise certificate of no objection re: Ernst & Young retention order (.2); Emails with B. Speaker re: same (.1)			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/25/20	Review and revise certification of counsel re: Ernst & Young retention order (.3); Coordinate filing re: same (.2)			
Associate	Travis J. Cuomo	0.50 hrs.	485.00	\$242.50
09/28/20	Retrieve and circulate E&Y retention order (.1); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00

Total Fees for Professional Services	\$19,363.50
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TOTAL DUE FOR THIS INVOICE	\$19,363.50
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TOTAL DUE FOR THIS MATTER	\$19,363.50
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relating to Fee Applications of Others

08/24/20	Email to T. Cuomo re: fee application issues (.1); Review examples and Email same to DPW team (.1)			
Director	Amanda R. Steele	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	\$150.00
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TOTAL DUE FOR THIS INVOICE	\$150.00
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TOTAL DUE FOR THIS MATTER	\$150.00
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 relating to Vendors/Suppliers

08/16/20	Finalize and file re: fuel card motion			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Review fuel card motion (.1); Emails with B. Schlauch re: same (.1); Reveiw and instruct filing of trade motion (.2)			
Associate	Christopher M. DeLillo	0.40 hrs.	550.00	\$220.00
08/16/20	Organize All Trade motion for filing (.1); Organize Royalty motion for filing (.2); Revise same (.2)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
08/16/20	Review as-filed all trade motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/17/20	Organize Hedging motion for filing (.2); Finalize and file same (.2)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
08/18/20	Efile notice of entry of interim royalties order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Draft notice of entry of interim order for All Trade motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/09/20	Draft certificate of no objection for all trade motion			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00

Total Fees for Professional Services

\$907.00

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\$907.00

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\$907.00

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For services through October 14, 2020
 relating to Utilities

08/16/20	Efile utilities motion			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/16/20	Organize utilities motion for filing			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
08/16/20	Review as-filed utilities motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/18/20	Efile notice of entry of interim utilities order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Draft notice of entry of interim order for utilities motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/04/20	Prep blackline for UST re: Utilities final orders against interim order			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/09/20	Draft certificate of no objection for utilities motion (.2); Organize, finalize and file utilities certification of no objection (.1); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
09/09/20	Review and coordinate filing of certificate of no objection re: final utilities order			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00

Total Fees for Professional Services

\$879.00

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\$879.00

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\$879.00

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 relating to Insurance

08/16/20	Finalize and file re: insurance motion			
Paralegal	Barbara J. Witters	0.20 hrs.	295.00	\$59.00
08/16/20	Review and instruct filing of insurance motion			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
08/16/20	Organize insurance motion for filing (.2)			
Paralegal	Rebecca V. Speaker	0.20 hrs.	295.00	\$59.00
08/16/20	Review as-filed insurance motion and prep interim and final orders			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00
08/18/20	Efile notice of entry of interim insurance order and final hearing (.1); Email same to R. Speaker for service (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	295.00	\$59.00
08/18/20	Draft notice of entry of interim order for insurance motion (.2); Organize same for filing (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	295.00	\$147.50
09/08/20	Draft certification of counsel re: final insurance order			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/09/20	Organize certification of counsel re: insurance (.2); Revise same (.1); Finalize and file same (.2); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	295.00	\$177.00

Total Fees for Professional Services

\$854.00

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\$854.00

TOTAL DUE FOR THIS MATTER

\$854.00

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For services through October 14, 2020
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08/18/20	Revise critical dates calendar (.3); Finalize and file certification of counsel re: motion to shorten joint settlement motion (.2); Upload order re: same (.1); Retrieve order and call with B. Schlauch re: order (.2); Call with T. Cuomo re: same (.1); Emails with A. Steele re: same (.1)			
Paralegal	Rebecca V. Speaker	1.00 hrs.	295.00	\$295.00
08/19/20	Re-upload order shortening notice re: joint settlement agreement (.2); Retrieve and import same (.1); Coordinate service of notice of hearing and order shortening notice (.1); Circulate notice and order (.1); Email with L. Morris re: calendar entry (.1)			
Paralegal	Ann Jerominski	0.60 hrs.	295.00	\$177.00
08/21/20	Review revised supplemental removal extension motion			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
08/21/20	Review and revise removal deadline extension motion (.3); Email A. Steele and B. Schlauch re: same (.1)			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
08/24/20	Coordinate finalizing hearing binder and submission of same to Judge Silverstein's chambers (.1); Retrieve, import and circulate order approving Davis stipulation (.1); Coordinate service of same along with related certification of counsel (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	295.00	\$88.50
08/27/20	Circulate and coordinate service of preliminary settlement order			
Paralegal	Ann Jerominski	0.10 hrs.	295.00	\$29.50
08/31/20	Review and revise motion to extend removal deadline (.3); Emails with KCC re: same (.2); Emails with B. Schlauch re: same (.2); Review outstanding claims re: removal extension motion (.3)			
Associate	Travis J. Cuomo	1.00 hrs.	485.00	\$485.00

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09/01/20	Review draft 2016 removal extension motion			
Associate	Brendan J. Schlauch	0.30 hrs.	595.00	\$178.50
09/01/20	Review removal extension motion (.1); Emails with B. Schlauch re: same (.2); Email company re: same (.1)			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
09/02/20	Multiple emails with T. Cuomo and R. Speaker regarding removal extension motions (.1); Review revised Third Circuit appeal status report (.1)			
Associate	Brendan J. Schlauch	0.20 hrs.	595.00	\$119.00
09/02/20	Email to Court re: hearing date for removal extension motion (.1); Email with B. Schlauch re: same (.1); Draft certification of counsel re: same (.1); Organize same for filing (.1); Finalize and file certification of counsel (.2); Upload order re: same (.1); Revise critical dates calendar (.5); Draft notice for removal extension motion (.2); Organize removal extension motion for filing (.1); Revise same (.1); Email to S. Sherman re: filing of extension motion (.1)			
Paralegal	Rebecca V. Speaker	1.70 hrs.	295.00	\$501.50
09/02/20	Review/revise draft status report to Third Circuit (.9); Emails with T. Cuomo and C. Kandestin re: same (.2)			
Director	Robert J. Stearn, Jr	1.10 hrs.	975.00	\$1,072.50
09/02/20	Draft 3rd Circuit summary report (.9); Emails with B. Stearn re: same (.3); Review and revise 3rd Circuit summary report (.4); Emails with B. Stearn and C. Kandestin re: same (.3); Emails with client and co-counsel re: same (.2)			
Associate	Travis J. Cuomo	2.10 hrs.	485.00	\$1,018.50
09/03/20	Email correspondence with co-counsel re: 3rd circuit status			
Director	John H. Knight	0.50 hrs.	950.00	\$475.00
09/03/20	Revise removal extension motion and notice (.2); Organize same for filing and email to T. Cuomo re: same (.2)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00

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09/03/20	Emails with C. Harris and A. Libby re: status letter to Third Circuit pertaining to appeal in Naylor matter			
Director	Robert J. Stearn, Jr	0.20 hrs.	975.00	\$195.00
09/03/20	Emails with B. Stearn re: 3rd Circuit status report (.2); Emails with opposing counsel re: same (.2); Emails with B. Schlauch and B. Speaker re: omnibus hearing date order (.2)			
Associate	Travis J. Cuomo	0.60 hrs.	485.00	\$291.00
09/04/20	Email to Judge Silverstein Chambers re: October hearing date order (.1); Revise removal extension motion and notice (.2); Organize same for filing (.2); Finalize and file same (.2); Coordinate service of same (.1); Revise critical dates calendar (.1); Draft 10/19/20 agenda (.2)			
Paralegal	Rebecca V. Speaker	1.10 hrs.	295.00	\$324.50
09/04/20	Email B. Speaker re: omni hearing date order (.1); Email B. Speaker re: removal deadline extension motion (1); Coordinate filing re: same (.3); Email B. Speaker re: 3rd Circuit status report (.1)			
Associate	Travis J. Cuomo	0.60 hrs.	485.00	\$291.00
09/08/20	Organize Third Circuit status report for filing (.1); Finalize and file same (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
09/08/20	Final review/approval of Third Circuit status letter re: Naylor appeal			
Director	Robert J. Stearn, Jr	0.10 hrs.	975.00	\$97.50
09/08/20	Email B. Speaker re: 3rd circuit status report (.1); Review same (.2); Draft motion to extend claims objection deadline (1.0); Emails with B. Schlauch and C. De Lillo re: same (.2)			
Associate	Travis J. Cuomo	1.50 hrs.	485.00	\$727.50
09/11/20	Email to T. Cuomo re: claim objection extension in 2016 case (.1); Review claim objection extension motion (.1); Review outstanding claims in 2016 case (.1)			
Director	Amanda R. Steele	0.30 hrs.	750.00	\$225.00

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09/11/20	Draft notice for motion to extend claims objection deadline (.1); Organize same for filing (.2); Finalize and file same (.2); Coordinate service of same (.1); Revise critical dates re: same (.1); Revise 10/19/20 hearing agenda re: same (.1)			
Paralegal	Rebecca V. Speaker	0.80 hrs.	295.00	\$236.00
09/14/20	Call with co-counsel re: claims resolution (.3); Review claims (1.1); Emails with co-counsel re: same (.2); Emails with Company re: same (.2); Emails with A. Steele re: same (.2)			
Associate	Travis J. Cuomo	2.00 hrs.	485.00	\$970.00
09/20/20	Emails with A. Steele and T. Cuomo re: claims issues			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
09/21/20	Emails with A. Steele and T. Cuomo re: claims resolutions (.2); Call with A. Steele and T. Cuomo re: same (.4)			
Associate	Christopher M. DeLillo	0.60 hrs.	550.00	\$330.00
09/21/20	Revise certificate of no objection regarding removal extension order per T. Cuomo (.3); Finalize and file same (.2); Prepare and upload order to Court site (.1); Correspondence with T. Cuomo regarding same (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	295.00	\$206.50
09/21/20	Review outstanding claims (.9); Email C. De Lillo re: same (.1); Call with C. De Lillo re: same (.2); Call with A. Steele and C. De Lillo re: same (.2); Emails with company re: same (.3); Call with company re: same (.3); Email claimant re: same (.2); Review and revise certificate of no objection re: removal extension motion (.2); Emails with B. Speaker and L. McGee re: same (.3); Coordinate filing re: same (.3)			
Associate	Travis J. Cuomo	3.00 hrs.	485.00	\$1,455.00
09/23/20	Calls to claimants re: claims resolution			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
09/25/20	Research re: outstanding 2016 claims (.4); Call with D. Abbott re: Koch proof of claim (.1)			
Associate	Brendan J. Schlauch	0.50 hrs.	595.00	\$297.50

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701 Cedar Lake Blvd.
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09/25/20	Emails with RLF team re: claims resolution (.3); Calls to counsel re: same (.3)			
Associate	Christopher M. DeLillo	0.60 hrs.	550.00	\$330.00
09/25/20	Retrieve and circulate removal extension order (.1); Coordinate service of same (.1); Revise critical dates calendar (.2); Revise agenda for 10/19/20 (.2); Research and retrieve documents from Adv. 17-50552 for B. Schlauch (.2)			
Paralegal	Rebecca V. Speaker	0.80 hrs.	295.00	\$236.00
09/25/20	Calls with Claimant (.3); Draft notice of claim withdrawal (.4); Emails with A. Steele re: same (.1); Emails with claimants re: same (.2); Emails with A. Steele, B. Schlauch and C. De Lillo re: claims resolution (.3); Update claims chart (.5); Emails with A. Steele, B. Schlauch and C. De Lillo re: same (.1)			
Associate	Travis J. Cuomo	1.90 hrs.	485.00	\$921.50
09/28/20	Call from J. Landgraf re: claim issue (.4); Call with A. Steele re: same (.2)			
Associate	Christopher M. DeLillo	0.60 hrs.	550.00	\$330.00
09/28/20	Draft certificate of no objection for motion to extend claims objection deadline (.2); Organize same for filing and email to T. Cuomo (.2); Finalize and file certificate of no objection (.2); Upload order re: same (.1); Revise draft 10/19/20 hearing agenda re: same (.2)			
Paralegal	Rebecca V. Speaker	0.90 hrs.	295.00	\$265.50
09/28/20	Review and revise certificate of no objection re: claims objection extension order (.2); Coordinate filing re: same (.2)			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
09/29/20	Retrieve and circulate order extending claims objection deadline (.1); Coordinate service of same (.1); Revise 10/19/20 agenda re: same (.1); Revise critical dates calendar re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00

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10/01/20	Emails with R. Stearn and T. Cuomo re: class action settlement status report for Third Circuit (.2); Review Third Circuit materials re: same (.1); Review status report (.1)			
Counsel	Cory D. Kandestin	0.40 hrs.	685.00	\$274.00
10/01/20	Email correspondence with R. Stearn re: 3rd circuit appeal			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
10/01/20	Email order from Third Circuit appeal re: filing status reports to C. Kandestin (.1); Finalize and file withdrawal of claim No. 2545 (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	295.00	\$118.00
10/01/20	Review draft letter to Third Circuit re: status of Naylor appeal (.1); Emails with C. Kandestin, T. Cuomo and J. Knight re: same (.2)			
Director	Robert J. Stearn, Jr	0.30 hrs.	975.00	\$292.50
10/01/20	Emails with B. Stearn re: 3rd Cir. status letter (.3); Draft 3rd Cir. status letter (.2); Emails with co-counsel re: 3rd Cir. status letter (.1); Emails with opposing counsel re: 3rd Cir. status letter (.1); Emails with A. Steele re: claim withdrawal notice (.2); Emails with claimant re: claim withdrawal notice (.2); Coordinate filing re: claim withdrawal notice (.2)			
Associate	Travis J. Cuomo	1.30 hrs.	485.00	\$630.50
10/02/20	Email correspondence with opposing counsel re: 3rd circuit status			
Director	John H. Knight	0.10 hrs.	950.00	\$95.00
10/02/20	Revise critical dates calendar and circulate same			
Paralegal	Rebecca V. Speaker	0.10 hrs.	295.00	\$29.50
10/02/20	Emails with claimant re: claim withdrawal notice (.1); Emails B. Speaker re: same (.1); Review and revise outstanding claims chart (.2)			
Associate	Travis J. Cuomo	0.40 hrs.	485.00	\$194.00
10/05/20	Call with counsel re: 2016 claim (.2); Call with A. Steele re: claim (.2)			
Associate	Brendan J. Schlauch	0.40 hrs.	595.00	\$238.00

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10/05/20	Emails with B. Schlauch re: outstanding claims			
Associate	Christopher M. DeLillo	0.20 hrs.	550.00	\$110.00
10/05/20	Email correspondence with co-counsel re: 3rd circuit status report			
Director	John H. Knight	0.30 hrs.	950.00	\$285.00
10/05/20	Finalize and file withdrawal of claim no. 2544 (.2); Coordinate service of same (.1); Organize third circuit status report for filing (.1); Finalize and file same (.2); Coordinate service of same (.1); Retrieve Merit claims for T. Cuomo (.2)			
Paralegal	Rebecca V. Speaker	0.90 hrs.	295.00	\$265.50
10/05/20	Final review of and sign off on status letter to Third Circuit re: Naylor appeal			
Director	Robert J. Stearn, Jr	0.10 hrs.	975.00	\$97.50
10/05/20	Email opposing counsel re: Third Cir. status report (.1); Coordinate filing re: same (.2); Emails with B. Stearn and B. Speaker re: same (.1); Email claimant re: notice of claim withdrawal (.1); Emails with B. Schlauch and B. Speaker re: outstanding Merit claims (.3)			
Associate	Travis J. Cuomo	0.80 hrs.	485.00	\$388.00
10/07/20	Emails with B. Schlauch re: outstanding claims			
Associate	Christopher M. DeLillo	0.10 hrs.	550.00	\$55.00
10/09/20	Revise and circulate critical dates calendar			
Paralegal	Rebecca V. Speaker	0.30 hrs.	295.00	\$88.50
10/12/20	Emails re: outstanding claims			
Associate	Travis J. Cuomo	0.30 hrs.	485.00	\$145.50
10/13/20	Review outstanding claims (.5); Draft notice of satisfied claims (1.2); Email B. Schlauch re: same (.2); Emails with B. Schlauch and B. Speaker re: omnibus hearing (.2)			
Associate	Travis J. Cuomo	2.10 hrs.	485.00	\$1,018.50

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10/14/20	Review emails re: hearing agenda			
Associate	Travis J. Cuomo	0.20 hrs.	485.00	\$97.00

Total Fees for Professional Services	\$18,187.00
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TOTAL DUE FOR THIS INVOICE	\$18,187.00
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TOTAL DUE FOR THIS MATTER	\$18,187.00
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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	70.30	750.00	52,725.00
Ann Jerominski	21.70	295.00	6,401.50
Barbara J. Witters	3.90	295.00	1,150.50
Brendan J. Schlauch	70.40	595.00	41,888.00
Brigitte V. Fresco	1.50	690.00	1,035.00
Christopher J Ruggiero	0.40	200.00	80.00
Christopher M. DeLillo	38.20	550.00	21,010.00
Cory D. Kandestin	0.40	685.00	274.00
Ellen A Rosaio	0.10	285.00	28.50
Eric A. Schwartzman	6.40	850.00	5,440.00
Garrett S. Eggen	8.50	400.00	3,400.00
John H. Knight	83.90	950.00	79,705.00
Joshua J. Novak	3.40	725.00	2,465.00
Kate E. Peterson	0.20	430.00	86.00
M. Lynzy McGee	8.80	295.00	2,596.00
Rachel S. Sharp	3.60	370.00	1,332.00
Rebecca V. Speaker	71.50	295.00	21,092.50
Robert J. Stearn, Jr	1.80	975.00	1,755.00
Robert V. Troiano	13.30	370.00	4,921.00
Ryan A. Salem	27.50	445.00	12,237.50
Stephanie Norman	11.70	725.00	8,482.50
Travis J. Cuomo	134.20	485.00	65,087.00
Wendy Manthorpe	0.30	295.00	88.50
TOTAL	582.00	\$572.65	333,280.50

TOTAL DUE FOR THIS INVOICE

\$337,219.20

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.

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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

747776

Exhibit C



Justin Byrne
Chaparral Energy, Inc.
701 Cedar Lake Blvd.
Oklahoma City, OK 73114

Tax I.D. No.: 51-0226371

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For disbursements incurred through October 14, 2020
relating to Chaparral Energy Inc

OTHER CHARGES:

Conference Calling	\$1,335.71	
Court Reporter Services	\$752.35	
Document Retrieval	\$231.10	
Electronic Legal Research	\$105.79	
Overtime	n/c	
Photocopying/Printing - outside vendor	\$1,196.40	
Photocopying/Printing 25 @ \$.10 pg / 584 @ \$.10 pg	\$60.90	
Postage	\$2.45	
RL&F Service Corp	\$254.00	
Other Charges		\$3,938.70

TOTAL DUE FOR THIS INVOICE **\$3,938.70**

TOTAL DUE FOR THIS MATTER **\$3,938.70**



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Client: Chaparral Energy

Matter: Chaparral Energy Inc
 Case Administration
 Creditor Inquiries
 Meetings
 Executory Contracts/Unexpired Leases
 Plan of Reorganization/Disclosure Statement
 Use, Sale of Assets
 Cash Collateral/DIP Financing
 Claims Administration
 Court Hearings
 General Corporate/Real Estate
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Tax Issues
 Litigation/Adversary Proceedings
 RLF Retention
 Retention of Others
 Fee Applications of Others
 Vendors/Suppliers
 Utilities
 Insurance
 Chaparral II

Date	Description	Summary Phrase
08/03/20	PACER	DOCRETRI
	Amount = \$0.10	---
08/03/20	PACER	DOCRETRI
	Amount = \$0.10	---
08/03/20	PACER	DOCRETRI
	Amount = \$0.40	---

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Oklahoma City, OK 73114

[illegible]

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Oklahoma City, OK 73114

[illegible]

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08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$1.80	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---

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08/16/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
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08/16/20	PACER		DOCRETRI
		Amount = \$4.60	---
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08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/16/20	PACER		DOCRETRI
		Amount = \$3.00	---

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08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.50	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.50	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.50	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/16/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/17/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$6.00	~
08/17/20	CourtCall		CONFCALL
		Amount = \$22.50	
08/17/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---

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08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
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08/17/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/17/20	PACER		DOCRETRI
		Amount = \$0.20	---

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08/17/20	PACER		DOCRETRI
		Amount = \$0.10	---
08/17/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
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08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
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08/17/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
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08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---

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08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$3.00	---
08/17/20	PACER		DOCRETRI
		Amount = \$1.10	---
08/17/20	PACER		DOCRETRI
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08/17/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/17/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/17/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/17/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/18/20	PARCELS INC: 883174		DUPOUT
		Amount = \$1,196.40	
08/18/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$6.30	~
08/18/20	PACER		DOCRETRI
		Amount = \$0.60	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.90	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---

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08/18/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/18/20	PACER		DOCRETRI
		Amount = \$1.40	---
08/18/20	PACER		DOCRETRI
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08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.90	---
08/18/20	PACER		DOCRETRI
		Amount = \$0.40	---
08/19/20	PACER		DOCRETRI
		Amount = \$0.30	---
08/19/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/19/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/19/20	PACER		DOCRETRI
		Amount = \$0.70	---
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		Amount = \$0.20	---
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		Amount = \$0.70	---
08/21/20	Printing		DUP
		Amount = \$0.10	
08/21/20	Printing		DUP
		Amount = \$16.90	
08/21/20	Printing		DUP
		Amount = \$6.10	
08/21/20	Printing		DUP
		Amount = \$1.70	
08/21/20	Printing		DUP
		Amount = \$0.30	

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08/21/20	Printing		DUP
		Amount = \$0.50	
08/24/20	CourtCall		CONF CALL
		Amount = \$180.00	
08/24/20	CourtCall		CONF CALL
		Amount = \$516.00	
08/24/20	Printing		DUP
		Amount = \$0.10	
08/24/20	Printing		DUP
		Amount = \$0.40	
08/24/20	Printing		DUP
		Amount = \$0.10	
08/25/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/25/20	PACER		DOCRETRI
		Amount = \$0.20	---
08/26/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$6.00	~
08/26/20	Printing		DUP
		Amount = \$25.00	
08/26/20	Printing		DUP
		Amount = \$0.10	
08/27/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$5.99	~
08/27/20	PARALEGAL OT THRU 8/30/20		OT
		Amount = \$0.00	
08/27/20	PARALEGAL OT THRU 8/30/20		OT
		Amount = \$0.00	
08/28/20	CourtCall		CONF CALL
		Amount = \$10.50	
08/30/20	CourtCall		CONF CALL
		Amount = \$273.00	
08/31/20	RELIABLE WILMINGTON: WL094413		CTRPT
		Amount = \$435.00	
08/31/20	RELIABLE WILMINGTON:		CTRPT
		Amount = \$223.10	

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08/31/20	Conference Call for August 2020 Conference Calling		CONFCALL
		Amount = \$9.83	
08/31/20	Photocopies		DUP
		Amount = \$2.50	
08/31/20	PACER		DOCRETRI
		Amount = \$1.60	---
08/31/20	Printing		DUP
		Amount = \$2.50	
08/31/20	Printing		DUP
		Amount = \$0.10	
08/31/20	Printing		DUP
		Amount = \$0.20	
09/01/20	PACER		DOCRETRI
		Amount = \$0.60	---
09/02/20	PACER		DOCRETRI
		Amount = \$1.60	---
09/02/20	PACER		DOCRETRI
		Amount = \$0.60	---
09/02/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/02/20	PACER		DOCRETRI
		Amount = \$1.60	---
09/02/20	PACER		DOCRETRI
		Amount = \$0.70	---
09/03/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$1.60	~
09/04/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/04/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/08/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/08/20	PACER		DOCRETRI
		Amount = \$0.10	---

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09/09/20	PACER		DOCRETRI
		Amount = \$1.70	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.60	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.70	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.60	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.90	---

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09/10/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.80	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.90	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.90	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.80	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/10/20	PACER		DOCRETRI
		Amount = \$2.20	---
09/10/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/11/20	PARALEGAL OT THRU 9/15/20		OT
		Amount = \$0.00	
09/11/20	Postage		POST
		Amount = \$1.80	

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09/11/20	Printing		DUP
		Amount = \$0.10	
09/17/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/17/20	PACER		DOCRETRI
		Amount = \$0.10	---
09/18/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$3.10	~
09/18/20	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$1.80	~
09/18/20	Docket Search		ELEGALRE
		Amount = \$50.00	~
09/18/20	PACER		DOCRETRI
		Amount = \$3.00	---
09/18/20	PACER		DOCRETRI
		Amount = \$3.00	---
09/18/20	PACER		DOCRETRI
		Amount = \$2.50	---
09/18/20	PACER		DOCRETRI
		Amount = \$2.50	---
09/19/20	Docket Search		ELEGALRE
		Amount = \$25.00	~
09/21/20	PACER		DOCRETRI
		Amount = \$2.40	---
09/21/20	PACER		DOCRETRI
		Amount = \$1.40	---
09/22/20	PACER		DOCRETRI
		Amount = \$2.40	---
09/22/20	PACER		DOCRETRI
		Amount = \$1.90	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---

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09/22/20	PACER		DOCRETRI
		Amount = \$1.70	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/22/20	PACER		DOCRETRI
		Amount = \$2.00	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/22/20	PACER		DOCRETRI
		Amount = \$2.10	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/22/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/22/20	PACER		DOCRETRI
		Amount = \$1.40	---
09/23/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/23/20	PACER		DOCRETRI
		Amount = \$2.50	---
09/23/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/24/20	PACER		DOCRETRI
		Amount = \$2.50	---
09/24/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/24/20	PACER		DOCRETRI
		Amount = \$2.20	---

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09/24/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/24/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/25/20	PACER		DOCRETRI
		Amount = \$0.40	---
09/25/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/25/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/26/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/28/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/28/20	PACER		DOCRETRI
		Amount = \$0.70	---
09/29/20	CourtCall		CONF CALL
		Amount = \$22.50	
09/29/20	PARALEGAL OT THRU 9/30/20		OT
		Amount = \$0.00	
09/29/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/29/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/29/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/29/20	PACER		DOCRETRI
		Amount = \$3.00	---
09/29/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/29/20	PACER		DOCRETRI
		Amount = \$0.80	---
09/29/20	PACER		DOCRETRI
		Amount = \$0.30	---

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09/29/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/29/20	Image Access - Plain Copy: RL&F Service Corp		RLFSC
		Amount = \$40.00	
09/30/20	Conference Call for September 2020 Conference Calling		CONFCALL
		Amount = \$8.88	
09/30/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.20	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.30	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/30/20	PACER		DOCRETRI
		Amount = \$0.50	---
09/30/20	Printing		DUP
		Amount = \$1.40	
09/30/20	Printing		DUP
		Amount = \$1.40	
09/30/20	Printing		DUP
		Amount = \$1.40	
10/02/20	CourtCall		CONFCALL
		Amount = \$292.50	
10/05/20	Image Access - plain copy: RL&F Service Corp		RLFSC
		Amount = \$104.00	
10/09/20	Postage		POST
		Amount = \$0.65	
10/12/20	RELIABLE WILMINGTON:		CTRPT
		Amount = \$94.25	

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10/13/20	Short Good Standing Certificate - 1: RL&F Service Corp	RLFSC
	Amount =	\$110.00
10/14/20	PARALEGAL OT THRU 10/15/20	OT
	Amount =	\$0.00

TOTALS FOR 747776 Chaparral Energy

Expenses \$3,938.70