

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

EXTRACTION OIL & GAS, INC. *et al.*,¹

Debtors.

)
) Chapter 11
)

) Case No. 20-11548 (CSS)
)

) (Jointly Administered)
)

) Objection Deadline: November 18, 2020 at 4:00 p.m. (ET)
)

FIRST COMBINED MONTHLY FEE APPLICATION OF
PRICewaterhouseCOOPERS LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDIT
SERVICES PROVIDER TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD JUNE 30, 2020 THROUGH AUGUST 31, 2020

SUMMARY

Name of Applicant:	PricewaterhouseCoopers LLP (“PwC”)
Authorized to Provide Professional Services to:	Extraction Oil & Gas Inc. <i>et al.</i> , (“Debtors”)
Date of Retention:	Effective <i>nunc pro tunc</i> to June 30, 2020 by order signed September 28, 2020
Period for which compensation and reimbursement is sought:	June 30, 2020 through August 31, 2020 (the “Fee Period”) ²
Amount of Compensation sought as actual, reasonable and necessary:	\$263,340.64 (80% of \$329,175.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$ 0.00

This is a: X monthly interim final application.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.

² The applicant reserves the right to include any time expended in the period indicated above in future application(s) if it is not included herein.



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SUMMARY OF PREVIOUSLY FILED FEE APPLICATION

This is the first Monthly Fee Application filed by PwC.

SUMMARY BY PROJECT

Project Category and Billing Category	Total Hours Compensation	
Fixed Fee Services		
<i>Independent Audit Services</i>		
2020 Integrated Audit Services	760.10	\$160,000.00
Subtotal - Hours and Compensation - Fixed Fee Services	760.10	\$160,000.00
Hourly Services		
<i>Incremental Bankruptcy Accounting Services</i>		
Accounting Advisory and Assistance	196.80	\$156,396.40
Correspondence, Calls and Meetings with Management	7.60	\$6,310.30
Subtotal - Hours and Compensation - Hourly Services	204.40	\$162,706.70
Case Administration		
<i>Bankruptcy Requirements and Other Court Obligations</i>		
Employment Applications and Other Court Filings	11.10	\$6,469.10
Subtotal - Hours and Compensation - Case Administration	11.10	\$6,469.10
Total - Hours and Compensation Sought for Reimbursement	975.60	\$329,175.80

SUMMARY BY PROJECT AND PROFESSIONAL

Project Category and Professional	Position	Rate	Total Hours Compensation
Fixed Fee Services			
<i>2020 Integrated Audit Services</i>			
Jade I Walle	Partner	23.50	
Joseph P Dunleavy	Partner	4.50	
Michael R Manwaring	Partner	3.50	
Kayla Marie Lewis	Director	33.80	
Alexander Taylor Tingey	Senior Manager	4.50	
Christine Marie Koets	Manager	88.20	
Phillip Benjamin Schreiner	Manager	7.30	
Carlyn Amanda McDonald	Senior Associate	10.90	
Carson Gilchrist	Senior Associate	213.20	
Andre Luis de Souza Fernandes	Associate	17.90	

		Total	
Project Category and Professional	Position	Rate	Hours Compensation
<i>2020 Integrated Audit Services (continued)</i>			
Eric T. Jens	Associate		3.20
Hongxiang Yang	Associate		2.60
Kyle McClelland	Associate		4.10
Ryan R Bonifacio	Associate	223.80	
Timothy Daniel Dube	Associate	119.10	
<i>Subtotal - 2020 Integrated Audit Services</i>		<i>760.10</i>	<i>\$160,000.00</i>
Total - Fixed Fee Services		760.10	\$160,000.00
Hourly Services			
<i>Incremental Bankruptcy Accounting Services</i>			
Rajeeb Das	Partner	\$994	32.90 \$32,702.60
Jade I Walle	Partner	\$881	8.40 \$7,400.40
Kayla Marie Lewis	Director	\$790	16.50 \$13,035.00
Joshua T Goodelman	Director	\$899	1.50 \$1,348.50
Adrienne Rukavina	Senior Manager	\$799	106.50 \$85,093.50
Christine Marie Koets	Manager	\$600	5.30 \$3,180.00
Grace Ann Kelley	Senior Associate	\$599	10.30 \$6,169.70
Derek R Holland	Senior Associate	\$599	23.00 \$13,777.00
<i>Subtotal - Incremental Bankruptcy Accounting Services</i>		<i>204.40</i>	<i>\$162,706.70</i>
Total - Hourly Services		204.40	\$162,706.70
Case Administration			
<i>Bankruptcy Requirements and Other Court Obligations</i>			
Jade I Walle	Partner	\$881	1.10 \$969.10
Jill B. Bienstock	Director	\$550	7.20 \$3,960.00
Andrea Clark Smith	Director	\$550	2.80 \$1,540.00
<i>Subtotal - Bankruptcy Requirements and Other Court Obligations</i>		<i>11.10</i>	<i>\$6,469.10</i>
Total - Case Administration		11.10	\$6,469.10
Total - Hours and Compensation Sought for Reimbursement		975.60	\$329,175.80

SUMMARY OF EXPENSE BY TYPE

PwC has no expenses during the Fee Period.

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

In re:)	Chapter 11
EXTRACTION OIL & GAS, INC. <i>et al.</i> , ¹)	Case No. 20-11548 (CSS)
Debtors.)	(Jointly Administered)
)	Objection Deadline: November 18, 2020 at 4:00 p.m. (ET)

**FIRST COMBINED MONTHLY FEE APPLICATION OF
PRICEWATERHOUSECOOPERS LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDIT
SERVICES PROVIDER TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD JUNE 30, 2020 THROUGH AUGUST 31, 2020**

PricewaterhouseCoopers LLP (“PwC”)² hereby submits this *First Combined Monthly Fee Application of PricewaterhouseCoopers LLP for Compensation for Services Rendered and Reimbursement of Expenses as Independent Auditor Services Provider to the Debtors and Debtors in Possession for the Period June 30, 2020 through August 31, 2020* (the “**Monthly Fee Application**”) for allowance and payment of compensation for independent auditor services performed and expenses incurred during the period June 30, 2020 through August 31, 2020 (the “**Fee Period**”).

In support of this Monthly Fee Application, PwC respectfully represents as follows:

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.

² Capitalized terms not otherwise defined herein have the meanings given to them in the applicable Motion, Order or other filing (e.g. Application) defined.

JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Application under 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference from the United States District Court for the District of Delaware* dated as of February 29, 2012. This is a core proceeding pursuant to 28 U.S.C. § 157(b), and, under Rule 9013-1(f) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”). Venue of this case and this Application in this district is proper under 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested herein are sections 327(a) and 328(a) of the Bankruptcy Code, Bankruptcy Rules 2014 and 2016(a), and Local Rules 2014-1, 2016-2.

BACKGROUND

2. On June 14, 2020 (the “**Petition Date**”), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code commencing cases (the “**Chapter 11 Cases**”) for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “**Bankruptcy Code**”). The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. No trustee or examiner has been requested in these cases. On June 30, 2020, the United States Trustee for the District of Delaware (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (Docket No. 155) (the “**Committee**”).

3. On August 17, 2020, the Debtors filed the *Debtors’ Application for Entry of an Order (I) Authorizing the Employment and Retention of PricewaterhouseCoopers LLP as Independent Audit Services Provider for the Debtors Effective as of June 30, 2020 and (II) Modifying Certain Time-Keeping Requirements* (Docket No. 480) (the “**Retention Application**”).

4. On September 28, 2020, the Court entered the *Order (I) Authorizing the*

Employment and Retention of PricewaterhouseCoopers LLP as Independent Audit Services Provider to the Debtors Effective as of June 30, 2020 and (II) Modifying Certain Time-Keeping Requirements (Docket No. 715) (the “**Retention Order**”).

RELIEF REQUESTED

5. This Monthly Fee Application has been prepared in accordance with the Bankruptcy Code, the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated July 15, 2020 (Docket No. 270) (the “**Interim Compensation Order**”), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330*, effective May 17, 1996 (the “**UST Guidelines**,” collectively with the Local Rules and the Interim Compensation Order, the “**Compensation Guidelines**”).

6. The Interim Compensation Order establishes certain procedures that any Professional seeking interim allowance of its fees and expenses may file an application with this Court pursuant to section 331 of the Bankruptcy Code for interim allowance of compensation for services rendered and reimbursement of expenses incurred during the preceding month (a “**Monthly Fee Application**”), and serve a copy of such Monthly Fee Application on the Notice Parties. Each Notice Party shall have twenty-one (21) calendar days, or the next business day, after service of a Monthly Fee Application (the “**Objection Deadline**”) to object to the requested fees and expenses in accordance with the procedures. Upon expiration of the Objection Deadline, each Professional may file with the Court a certificate of no objection (a “**CNO**”) with respect to the unopposed portion of the fees and expenses requested in its Monthly Fee Application. After a CNO is filed, the Debtors will be authorized to pay the applicable Professional an amount (the “**Actual Monthly Payment**”) equal to the lesser of (i) 80% of the fees and 100% of the expenses

requested in the Monthly Fee Application (the “**Maximum Monthly Payment**”) or (ii) 80% of the fees and 100% of the expenses not subject to an objection.

7. Other than as provided in Section 504(b) of the Bankruptcy Code, PwC has not shared, or agreed to share, any compensation received with respect to the Fee Period as a result of this case with any person, firm or entity. No agreement or understanding concerning compensation prohibited by 18 U.S.C. § 155 has been made to PwC by any firm, person or entity. The sole and exclusive source of compensation shall be funds of the Debtors’ estates.

8. This is PwC's first Monthly Fee Application. PwC submits this Monthly Fee Application for approval and allowance of interim compensation equal to eighty percent (80%) of the \$329,175.80 for actual, reasonable and necessary professional services rendered, and reimbursement of one hundred percent (100%) of the \$0.00 for actual, reasonable and necessary expenses incurred during the Fee Period³ for a total request of \$263,340.64 (the “**Total Compensation Amount**”).

9. PwC is filing the attached Monthly Fee Application for compensation for professional services rendered and reimbursement of expenses made in these Chapter 11 Cases during the Fee Period. The Monthly Fee Application contains detailed time logs describing the actual and necessary services provided by PwC during the Fee Period, as well as other detailed information required to be included in fee applications. The Monthly Fee Application is comprised of several exhibits which are attached hereto as follows:

- Exhibit A, provides a summary of the hours and compensation by project;
Estimated "Fixed Fee" Services
- Exhibit B, provides the name and position of each professional, cumulative hours

³ PwC reserves its right to seek at a later date compensation for services rendered and expenses incurred during the Fee Period that are not otherwise included in this Monthly Fee Application, due to internal billing delays.

worked by each professional;

- Exhibit C, provides the daily time for each of the professionals within each of the work types or subcategories (tracked in half-hour (0.5) increments);

Hourly and Case Administration Services

- Exhibit D, provides the summary of the hourly fees, including the name and position of each professional, cumulative hours worked by project, hourly billing rates for the hourly compensation, and the corresponding compensation requested; and

- Exhibit E, provides the daily activity descriptions for the hourly compensation, including the activity description, time and billing rates associated with each activity.

SUMMARY OF PROFESSIONAL SERVICES RENDERED

10. During the Fee Period, PwC provided independent audit and accounting services to the Debtors pursuant to the Retention Application. A summary of the hours and compensation sought by type of service is shown below:

Type of Services	Hours	Total Compensation
Fixed Fee Services	760.1	\$160,000.00
Hourly Services	204.4	\$162,706.70
Case Administration Services	11.1	\$6,469.10
Total - Hours and Compensation Sought for Reimbursement	975.6	\$329,175.80

Fixed Fee Services

11. **Integrated Audit Services – 2020** – During the Fee Period, PwC’s audit professionals began an integrated audit of the consolidated financial statements of Extraction Oil & Gas Co. at December 31, 2020 and for the year then ending and preparation of a report for same; and a review of Debtors’ unaudited consolidated quarterly financial information for the quarter ended June 30, 2020, before the Form 10-Q is filed. The Debtors and PwC have agreed to a base fee of \$844,600. PwC will continue to report the hours incurred by its professionals until the final deliverables have been provided to the Debtors in support of the compensation for services rendered to the Debtors and its estates in connection with these Chapter 11 Cases.

Hourly Services

12. **Incremental Bankruptcy Accounting and Auditing** – During the Fee Period, PwC performed procedures around the evaluation of new technical accounting positions related to the accounting considerations that exist as a result of the bankruptcy proceedings. Additionally, as a result of the Debtors' bankruptcy proceedings and consistent with Independent Audit Services, incremental audit procedures are necessary for bankruptcy specific items, such as special requests from Debtors' management and related procedures for transactions specific to the consolidated quarterly and annual financial statements. PwC professionals performed incremental accounting & review procedures for the consolidated quarterly financial statements, such procedures included accounting for debt during bankruptcy, assessment of the Company's accounting for the post-petition fees incurred directly related to the bankruptcy, consultation on the disclosures related bankruptcy presentation under ASC 852, evaluation of the Debtors' cut-off, classification, and presentation of liabilities subject to compromise on the balance sheet, and other potential restructuring impacts. Incremental auditing services were also performed over the reporting disclosures required under applicable accounting standards for Debtors' reporting while in bankruptcy. Finally, PwC performed additional procedures not contemplated in the fixed fee related to the validation of disclosures and tie out of the disclosures related to the new financial statement line items that were created as a result of the bankruptcy proceeding.

Case Administration

13. **Employment Applications and Other Court Filings** - PwC's bankruptcy retention and billing advisor undertook the tasks and analysis of preparing the PwC Declaration and reviewing the Retention Application to employ PwC by the Debtors.

14. The fees sought by this Monthly Fee Application reflect an aggregate of 975.6

hours of professional time spent and recorded in performing services for the Debtors during the Fee Period at a blended average hourly rate of \$337.41.

SUMMARY OF EXPENSES INCURRED

15. Based upon a review of PwC's internal billing records, PwC professionals did not incur any out-of-pocket expenditure during the Fee Period.⁴

REASONABLE AND NECESSARY SERVICES RENDERED BY PWC

16. This Monthly Fee Application includes details of the services provided by PwC to the Debtors, including, in each instance, the identity of the professionals involved in the provision of such services, the dates of service, the time expended, and a brief description of the services sought. PwC charged and now requests those fees that are reasonable and necessary in order for PwC to perform its duties and obligations to the Debtors and customary in this marketplace for similar Chapter 11 Cases. The billing rates⁵ set forth in the various summaries of professionals and paraprofessionals rendering services during the Fee Period represent customary rates that are routinely billed to PwC's many clients for similar services. The compensation requested in this Monthly Fee Application does not exceed the reasonable value of the services rendered.

17. This Monthly Fee Application covers the period from June 30, 2020 through and including August 31, 2020. Although every effort was made to include all fees and expenses from the Fee Period in this Monthly Fee Application, some fees and/or expenses from the Fee Period might not be included in this Monthly Fee Application due to delays in processing time and receipt of invoices for expenses and/or for preparation for the instant application subsequent to the covered

⁴ PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements incurred during the Fee Period may still be pending submission and will be requested in future Fee Periods.

⁵ Billing rates are subject to change and are reviewed and adjusted periodically.

period. Accordingly, PwC reserves the right to make further applications for allowance of fees and expenses not included herein. This Monthly Fee Application is also made without prejudice to PwC's right to seek further interim allowances and/or a final allowance of compensation in the future in accordance with the Retention Order and the Interim Compensation Order.

REQUESTED COMPENSATION SHOULD BE ALLOWED

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of Section 330 of the Bankruptcy Code to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under Section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including --

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field, and;
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330.

19. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PwC is fair and reasonable given (a) the complexity of the case, (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 the Bankruptcy Code.

20. In rendering these services, PwC made every effort to maximize the benefit to the Debtors and to work with other professionals employed in the case to avoid duplication of effort. PwC believes that the level of services rendered to achieve the results obtained for the benefit of the Debtors' estates was reasonable in light of the number and complexity of the issues involved in this case at the time the services were rendered. PwC judiciously allocated responsibilities to minimize possible duplication of effort.

CERTIFICATE OF COMPLIANCE AND WAIVER

21. To the best of its knowledge, PwC believes that this Monthly Fee Application and the description of services set forth herein of work performed are in compliance with the requirements as outlined within the Compensation Guidelines, as well as its Retention Order which granted a waiver of the information requirements relating to compensation requests set forth in Local Bankruptcy Rule 2016-2(d). To the extent that this Monthly Fee Application does not comply in all respects with the requirements of the Compensation Guidelines, PwC believes that such deviations are not material and respectfully requests that such requirements be waived.

NOTICE

22. Notice of this Monthly Fee Application has been provided to the Debtors and the Notice Parties (as defined in the Interim Compensation Order) and PwC believe that no other or further notice need be provided.

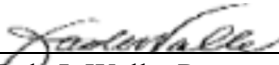
CONCLUSION

23. PwC respectfully submits that the Total Compensation Amount requested herein is reasonable compensation for the actual and necessary services rendered based upon the time, nature and value of such services. PwC further asserts that the costs of services rendered, and expenses incurred are comparable to the cost of similar services and expenses in matters other than under the Bankruptcy Code and consistent with its Retention Application.

24. In summary, by this Monthly Fee Application, PwC respectfully requests approval and payment by the Debtors of (a) compensation for professional services rendered to the Debtors in the sum of \$263,340.64, consisting of: (a) \$263,340.64 which is 80% of the fees, \$329,175.80 incurred on behalf of the Debtors for reasonable and necessary professional services rendered by PwC; and (b) \$0.00 for actual and necessary costs and expenses.

WHEREFORE, PwC requests that is be allowed reimbursement for its fees and expenses incurred during the Fee Period and that such fees and expenses be paid as administrative expenses of the Debtors' estates.

Dated: October 28, 2020



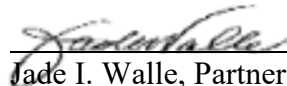
Jade I. Walle, Partner
PricewaterhouseCoopers LLP
1900 Sixteenth Street
Denver, CO 80202
(713) 582 - 9966
*Independent Audit Service Provider to the Debtors
and Debtors in Possession*

CERTIFICATION

STATE OF COLORADO)
) ss:
COUNTY OF DENVER)

Jade I. Walle, hereby respectfully certifies and verifies as follows:

1. I am a Partner in the applicant firm, PricewaterhouseCoopers LLP (“PwC”).
2. I have personally supervised the audit services to the Debtors and Debtors in Possession rendered by PwC to the Debtors and am familiar with all other work performed on behalf of the partners and professionals employed by PwC.
3. The facts set forth in the foregoing Monthly Fee Application are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2, and submit that the Monthly Fee Application substantially complies with such Rule and Order.



Jade I. Walle, Partner
PricewaterhouseCoopers LLP
1900 Sixteenth Street
Denver, CO 80202
(713) 582 - 9966

*Independent Audit Service Provider to the Debtors
and Debtors in Possession*

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

In re:)	
)	Chapter 11
)	
EXTRACTION OIL & GAS, INC. <i>et al.</i> , ¹)	Case No. 20-11548 (CSS)
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: November 18, 2020 at 4:00 p.m. (ET)
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**NOTICE OF FIRST COMBINED MONTHLY APPLICATION
OF PRICEWATERHOUSECOOPERS LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
INDEPENDENT AUDIT SERVICES PROVIDER TO THE DEBTORS AND DEBTORS
IN POSSESSION FOR THE PERIOD JUNE 30, 2020 THROUGH AUGUST 31, 2020**

PLEASE TAKE NOTICE that PricewaterhouseCoopers LLP (the “Applicant”) has filed its **First Combined Monthly Application of PricewaterhouseCoopers LLP for Compensation for Services Rendered and Reimbursement of Expenses as Independent Audit Services Provider to the Debtors and Debtors in Possession for the Period June 30, 2020 Through August 31, 2020** (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 270] (the “Interim Compensation Order”) entered on July 15, 2020 and must be filed

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.

with the Clerk of the Court, and be served upon and received by: (i) the Debtors, Extraction Oil & Gas, Inc., 370 17th Street, Suite 5300, Denver, Colorado 80202, Attn: Eric Christ; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C., Allyson Smith Weinhouse, and Ciara Foster; (iii) co-counsel to the Debtors, Whiteford, Taylor & Preston LLC, The Renaissance Centre, 405 North King Street, Suite 500, Wilmington, Delaware 19801, Attn: Marc R. Abrams, Richard W. Riley, and Stephen B. Gerald; (iv) counsel to the debtor in possession financing lenders, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Dewey J. Gonsoulin Jr., William A. (Trey) Wood III, and Heather Brown; (v) counsel to the ad hoc group of lenders under the Debtors' prepetition senior notes, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Andrew Rosenberg, Alice Belisle Eaton, Christopher Hopkins, Douglas Keeton, and Omid Rahn timer; and (vi) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Richard L. Schepacarter; (vii) counsel to the official committee of unsecured creditors (the "Committee"), Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038, Attn: Kristopher M. Hansen, Frank A. Merola, Erez E. Gilad and Jason M. Pierce, and (viii) Delaware counsel to the Committee, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean and Andrew J. Roth-Moore (collectively, the "Notice Parties"), so as to be received no later than **November 18, 2020 at 4:00 p.m. (ET)** (the "Objection Deadline"). Only those objections that are timely filed, served and received will be considered by the Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Interim Compensation

Order, the Applicant may be paid certain fees and expenses pursuant to the terms of the Interim Compensation Order without further notice or hearing. If an objection is properly filed and served and such objection is not otherwise resolved, or the Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Interim Compensation Order will be considered by the Court at the hearing.

Dated: October 28, 2020
Wilmington, Delaware

/s/ Richard W. Riley

WHITEFORD, TAYLOR & PRESTON LLC²

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Richard W. Riley (DE No. 4052)
Stephen B. Gerald (DE No. 5857)
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Facsimile: (302) 661-7950
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- and -

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Christopher Marcus, P.C. (admitted *pro hac vice*)
Allyson Smith Weinhouse (admitted *pro hac vice*)
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allyson.smith@kirkland.com
ciara.foster@kirkland.com

Co-Counsel to the Debtors and Debtors in Possession

² Whiteford, Taylor & Preston LLC operates as Whiteford Taylor & Preston L.L.P. in jurisdictions outside of Delaware.

EXHIBIT A
Summary by Project Category

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))
PricewaterhouseCoopers LLP - Independent Audit Services Provider
Summary by Project Category and Billing Category
For the Period June 30, 2020 through August 31, 2020

Exhibit A

Project Category and Billing Category	Hours	Total Compensation
Fixed Fee Services		
<i>Independent Audit Services</i>		
2020 Integrated Audit Services	760.10	\$160,000.00
Subtotal - Hours and Compensation - Fixed Fee Services	760.10	\$160,000.00
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<i>Incremental Bankruptcy Accounting Services</i>		
Accounting Advisory and Assistance	196.80	\$156,396.40
Correspondence, Calls and Meetings with Management	7.60	\$6,310.30
Subtotal - Hours and Compensation - Hourly Services	204.40	\$162,706.70
Case Administration		
<i>Bankruptcy Requirements and Other Court Obligations</i>		
Employment Applications and Other Court Filings	11.10	\$6,469.10
Subtotal - Hours and Compensation - Case Administration	11.10	\$6,469.10
Total - Hours and Compensation Sought for Reimbursement	975.60	\$329,175.80

EXHIBIT B

Summary of Hours by Project and Professional

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))**Exhibit B****PricewaterhouseCoopers LLP - Independent Audit Services Provider****Fixed Fee Services - Summary of Hours and Fees by Project and Professional****For the Period June 30, 2020 through August 31, 2020**

Project Category and Professional	Position	Hours	Total Compensation
<i>2020 Integrated Audit Services</i>			
Jade I Walle	Partner	23.50	
Joseph P Dunleavy	Partner	4.50	
Michael R Manwaring	Partner	3.50	
Kayla Marie Lewis	Director	33.80	
Alexander Taylor Tingey	Senior Manager	4.50	
Christine Marie Koets	Manager	88.20	
Phillip Benjamin Schreiner	Manager	7.30	
Carlyn Amanda McDonald	Senior Associate	10.90	
Carson Gilchrist	Senior Associate	213.20	
Andre Luis de Souza Fernandes	Associate	17.90	
Eric T. Jens	Associate	3.20	
Hongxiang Yang	Associate	2.60	
Kyle McClelland	Associate	4.10	
Ryan R Bonifacio	Associate	223.80	
Timothy Daniel Dube	Associate	119.10	
<i>Subtotal - 2020 Integrated Audit Services</i>		760.10	\$160,000.00
Total - Hours and Compensation - Fixed Fee Services		760.10	\$160,000.00

EXHIBIT C

Professional Services by Project, Professional and Date

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))
PricewaterhouseCoopers LLP - Independent Audit Services Provider
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 30, 2020 through August 31, 2020

Exhibit C

Date	Name	Position	Description	Hours
<i>Independent Audit Services</i>				
6/30/2020	Alexander Taylor Tingey	Senior Manager	0820F0001: Planning - Tax Provision - Planning EGA.	1.50
6/30/2020	Carlyn Amanda McDonald	Senior Associate	0820F0002: EGAs - Test deferred income tax balances - Follow up with Alex on planning guide.	0.50
6/30/2020	Carlyn Amanda McDonald	Senior Associate	0820F0003: EGAs - Test deferred income tax balances - Planning guide.	2.00
7/1/2020	Carlyn Amanda McDonald	Senior Associate	0820F0004: EGAs - Test deferred income tax balances - Questionnaire for bankruptcy.	0.20
7/7/2020	Jade I Walle	Partner	0820F0005: Lead Engagement Partner Time - Other Audit Related Activities - Partner - AC chair introduction- research/prep, etc.	1.00
7/8/2020	Jade I Walle	Partner	0820F0006: Client management - Client Meetings - AC Chair discussion re: transition on XOG (Rowena to Jade).	0.50
7/9/2020	Carlyn Amanda McDonald	Senior Associate	0820F0007: EGAs - Test deferred income tax balances - Internal discussion on Q2 email from Nina.	0.30
7/10/2020	Kayla Marie Lewis	Director	0820F0008: Quarters - Quarter 2 - Call with Controller related to reserves, impairment, stock comp, and interest.	1.00
7/13/2020	Kayla Marie Lewis	Director	0820F0009: Quarters - Quarter 2 - Call with controller related to stock comp.	0.50
7/14/2020	Kayla Marie Lewis	Director	0820F0010: Quarters - Quarter 2 - Call with controller related to interest.	0.50
7/15/2020	Jade I Walle	Partner	0820F0011: Lead Engagement Partner Time - Other Audit Related Activities - Partner - PUDs discussion.	0.50

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Date	Name	Position	Description	Hours
7/15/2020	Kayla Marie Lewis	Director	0820F0012: Meetings - Huddle / Status / Group / Debriefs - Call re time tracking.	0.50
7/15/2020	Kayla Marie Lewis	Director	0820F0013: Quarters - Quarter 2 - Discussion with ASG re: PUDs and email to management.	0.50
7/16/2020	Kayla Marie Lewis	Director	0820F0014: Quarters - Quarter 2 - Discussion with Manager E&P Accounting re: PUDs.	0.20
7/17/2020	Kayla Marie Lewis	Director	0820F0015: Quarters - Quarter 2 - 1 hour call with C. Koets re onboarding and .6 hour call with Controller re revenue accounting.	1.60
7/20/2020	Kayla Marie Lewis	Director	0820F0016: Quarters - Quarter 2 - Meeting re: bot for T&E for Q2 review and team kick off meeting to discuss setting up db, etc.	0.50
7/20/2020	Christine Marie Koets	Manager	0820F0017: Quarters - Quarter 2 - Kick-off call with associates and kayla.	0.50
7/20/2020	Christine Marie Koets	Manager	0820F0018: Quarters - Quarter 2 - Discuss time-tracking bot and review.	0.50
7/20/2020	Christine Marie Koets	Manager	0820F0019: Quarters - Quarter 2 - Kick-off meeting w/ Kayla.	1.00
7/20/2020	Ryan R Bonifacio	Associate	0820F0020: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	6.00
7/21/2020	Jade I Walle	Partner	0820F0021: Client management - Client Meetings - XOG mgmt meeting, discussion.	0.50
7/21/2020	Jade I Walle	Partner	0820F0022: Planning - 1.0 - Plan for Planning - XOG mgmt meeting, discussion.	0.50
7/21/2020	Kayla Marie Lewis	Director	0820F0023: Quarters - Quarter 2 - 5 hour working session with J. Walle and 1 hour working session with C. Koets, J. Walle, C. Gilchrist, R. Ahlstrom, C. Yeager, and T. Brock.	1.50
7/21/2020	Christine Marie Koets	Manager	0820F0024: Quarters - Quarter 2 - Client Q2 kick-off meeting.	1.00

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Date	Name	Position	Description	Hours
7/21/2020	Christine Marie Koets	Manager	0820F0025: Quarters - Quarter 2 - Independence Confirm.	0.20
7/21/2020	Christine Marie Koets	Manager	0820F0026: Quarters - Quarter 2 - Review T&E Bot.	0.50
7/21/2020	Christine Marie Koets	Manager	0820F0027: Quarters - Quarter 2 - Review database set-up and update with Carson.	0.80
7/21/2020	Timothy Daniel Dube	Associate	0820F0028: Meetings - Huddle / Status / Group / Debriefs - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.60
7/21/2020	Timothy Daniel Dube	Associate	0820F0029: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.90
7/21/2020	Timothy Daniel Dube	Associate	0820F0030: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, FSLI & Revenue Analytics.	2.50
7/21/2020	Carson Gilchrist	Senior Associate	0820F0031: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.00
7/21/2020	Ryan R Bonifacio	Associate	0820F0032: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	6.00
7/22/2020	Jade I Walle	Partner	0820F0033: Quarters - Quarter 2 - XOG Q2 PwC team kick-off.	0.50
7/22/2020	Michael R Manwaring	Partner	0820F0034: Partner Time - Budgeted Project - Kick-off call and discussions on VA.	1.00
7/22/2020	Kayla Marie Lewis	Director	0820F0035: Quarters - Quarter 2 - Internal Q2 kick-off call (30 min) and internal update (15 min) review kick off agenda (15 min).	1.00
7/22/2020	Christine Marie Koets	Manager	0820F0036: Quarters - Quarter 2 - Catch-up with Kayla.	0.80
7/22/2020	Christine Marie Koets	Manager	0820F0037: Quarters - Quarter 2 - Discuss GC and COVID Consult approach w/ Kayla and Jade.	0.80

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Exhibit C

Date	Name	Position	Description	Hours
7/22/2020	Christine Marie Koets	Manager	0820F0038: Quarters - Quarter 2 - Research/discuss GC assessment and consultation.	1.00
7/22/2020	Christine Marie Koets	Manager	0820F0039: Quarters - Quarter 2 - Huddle.	0.40
7/22/2020	Christine Marie Koets	Manager	0820F0040: Quarters - Quarter 2 - Quarterly kick-off meeting.	0.50
7/22/2020	Timothy Daniel Dube	Associate	0820F0041: Meetings - Huddle / Status / Group / Debriefs - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.20
7/22/2020	Timothy Daniel Dube	Associate	0820F0042: Quarters - Quarter 2 - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.50
7/22/2020	Timothy Daniel Dube	Associate	0820F0043: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
7/22/2020	Timothy Daniel Dube	Associate	0820F0044: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, FSLI & Revenue Analytics.	1.30
7/22/2020	Carson Gilchrist	Senior Associate	0820F0045: Quarters - Quarter 2 - Client Communications and Reporting.	3.10
7/22/2020	Carson Gilchrist	Senior Associate	0820F0046: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.30
7/22/2020	Ryan R Bonifacio	Associate	0820F0047: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, FSLI & Revenue Analytics.	1.00
7/22/2020	Ryan R Bonifacio	Associate	0820F0048: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	5.00
7/23/2020	Kayla Marie Lewis	Director	0820F0049: Quarters - Quarter 2 - Reviewed planning and AC report.	0.50
7/23/2020	Christine Marie Koets	Manager	0820F0050: Quarters - Quarter 2 - Review planning EGAs.	0.70
7/23/2020	Christine Marie Koets	Manager	0820F0051: Quarters - Quarter 2 - Morning Huddle.	0.30

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Date	Name	Position	Description	Hours
7/23/2020	Christine Marie Koets	Manager	0820F0052: Quarters - Quarter 2 - Discuss 3526 Letter, and A&C.	0.50
7/23/2020	Timothy Daniel Dube	Associate	0820F0053: Meetings - Huddle / Status / Group / Debriefs - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.30
7/23/2020	Timothy Daniel Dube	Associate	0820F0054: Planning - 2.0 - Initial Procedures - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
7/23/2020	Timothy Daniel Dube	Associate	0820F0055: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, FSLI & Revenue Analytics.	1.00
7/23/2020	Timothy Daniel Dube	Associate	0820F0056: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.00
7/23/2020	Timothy Daniel Dube	Associate	0820F0057: Quarters - Quarter 2 - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.00
7/23/2020	Carson Gilchrist	Senior Associate	0820F0058: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.30
7/23/2020	Carson Gilchrist	Senior Associate	0820F0059: Quarters - Quarter 2 - Client Communications and Reporting.	2.30
7/23/2020	Carson Gilchrist	Senior Associate	0820F0060: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, FSLI & Revenue Analytics.	2.40
7/23/2020	Ryan R Bonifacio	Associate	0820F0061: Planning - 3.0 - Identify Risks - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.00
7/23/2020	Ryan R Bonifacio	Associate	0820F0062: Quarters - Quarter 2 - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.00
7/23/2020	Ryan R Bonifacio	Associate	0820F0063: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00

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Date	Name	Position	Description	Hours
7/24/2020	Kayla Marie Lewis	Director	0820F0064: Quarters - Quarter 2 - Update meeting with client on PBCs/discussion on revenue contracts and MVCs. Discussion on METI and review of AC report.	1.00
7/24/2020	Christine Marie Koets	Manager	0820F0065: Quarters - Quarter 2 - Team catch up and discuss bankruptcy.	0.50
7/24/2020	Christine Marie Koets	Manager	0820F0066: Quarters - Quarter 2 - Client status update.	0.50
7/24/2020	Christine Marie Koets	Manager	0820F0067: Quarters - Quarter 2 - Discuss METI contract cancellation with Chad.	0.30
7/24/2020	Christine Marie Koets	Manager	0820F0068: Quarters - Quarter 2 - Review need for A&C reassessment.	0.70
7/24/2020	Timothy Daniel Dube	Associate	0820F0069: Planning - 2.0 - Initial Procedures - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.00
7/24/2020	Carson Gilchrist	Senior Associate	0820F0070: Planning - 2.0 - Initial Procedures - Fix FSLI/Category.	1.30
7/24/2020	Carson Gilchrist	Senior Associate	0820F0071: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.60
7/24/2020	Carson Gilchrist	Senior Associate	0820F0072: Quarters - Quarter 2 - Client Communications and Reporting.	3.50
7/24/2020	Ryan R Bonifacio	Associate	0820F0073: Planning - 3.0 - Identify Risks - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.30
7/24/2020	Ryan R Bonifacio	Associate	0820F0074: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.50
7/27/2020	Jade I Walle	Partner	0820F0075: Planning - 1.0 - Plan for Planning - Q2 20' AC pack review; discussion on METI contract cancellation acctg., etc.	1.00
7/27/2020	Kayla Marie Lewis	Director	0820F0076: Quarters - Quarter 2 - Review of METI JE, proved and unproved memo, debt covenants, going concern memo, and A&C reassessment.	1.50

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Date	Name	Position	Description	Hours
7/27/2020	Christine Marie Koets	Manager	0820F0077: Engagement Management - Project Management - Review event driven A&C assessment.	0.70
7/27/2020	Christine Marie Koets	Manager	0820F0078: Quarters - Quarter 2 - Discuss A&C memo with Kayla.	0.20
7/27/2020	Christine Marie Koets	Manager	0820F0079: Quarters - Quarter 2 - Questions with Jade/Kayla.	0.50
7/27/2020	Christine Marie Koets	Manager	0820F0080: Quarters - Quarter 2 - Update A&C assessment.	0.50
7/27/2020	Christine Marie Koets	Manager	0820F0081: Quarters - Quarter 2 - Team update.	0.50
7/27/2020	Christine Marie Koets	Manager	0820F0082: Quarters - Quarter 2 - Client Catch-up.	0.30
7/27/2020	Christine Marie Koets	Manager	0820F0083: Quarters - Quarter 2 - Review Going concern/COVID consult memo.	1.00
7/27/2020	Christine Marie Koets	Manager	0820F0084: Quarters - Quarter 2 - Discuss GC memo comments with Kayla.	0.30
7/27/2020	Timothy Daniel Dube	Associate	0820F0085: Meetings - Huddle / Status / Group / Debriefs - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
7/27/2020	Timothy Daniel Dube	Associate	0820F0086: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.00
7/27/2020	Carson Gilchrist	Senior Associate	0820F0087: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist.	3.30
7/27/2020	Carson Gilchrist	Senior Associate	0820F0088: Quarters - Quarter 2 - Execution - Workpaper Preparation & Review - FSLI Specific, FSLI & Revenue Analytics.	2.80
7/27/2020	Carson Gilchrist	Senior Associate	0820F0089: Quarters - Quarter 2 - Planning - Workpaper Preparation & Review - Other Initial Procedures.	2.20

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Date	Name	Position	Description	Hours
7/27/2020	Ryan R Bonifacio	Associate	0820F0090: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.00
7/27/2020	Ryan R Bonifacio	Associate	0820F0091: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.50
7/28/2020	Christine Marie Koets	Manager	0820F0092: Quarters - Quarter 2 - Review A&C memo updates.	0.70
7/28/2020	Christine Marie Koets	Manager	0820F0093: Quarters - Quarter 2 - Huddle.	0.90
7/28/2020	Christine Marie Koets	Manager	0820F0094: Quarters - Quarter 2 - Discuss memo comments.	0.30
7/28/2020	Christine Marie Koets	Manager	0820F0095: Quarters - Quarter 2 - Review materiality calculation.	0.30
7/28/2020	Christine Marie Koets	Manager	0820F0096: Quarters - Quarter 2 - Review GC memo.	0.80
7/28/2020	Timothy Daniel Dube	Associate	0820F0097: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
7/28/2020	Timothy Daniel Dube	Associate	0820F0098: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.00
7/28/2020	Carson Gilchrist	Senior Associate	0820F0099: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist.	1.20
7/28/2020	Carson Gilchrist	Senior Associate	0820F0100: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Revenue Analytics.	3.80
7/28/2020	Carson Gilchrist	Senior Associate	0820F0101: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Balance Sheet Analytics.	1.40
7/28/2020	Carson Gilchrist	Senior Associate	0820F0102: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Income Statement Analytics.	1.90

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Date	Name	Position	Description	Hours
7/28/2020	Ryan R Bonifacio	Associate	0820F0103: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.50
7/28/2020	Ryan R Bonifacio	Associate	0820F0104: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.00
7/29/2020	Jade I Walle	Partner	0820F0105: Quarters - Quarter 2 - Going concern Q2- Extended Procedures memo review.	0.50
7/29/2020	Kayla Marie Lewis	Director	0820F0106: Quarters - Quarter 2 - Review of materiality, status update, independence review.	0.50
7/29/2020	Christine Marie Koets	Manager	0820F0107: Quarters - Quarter 2 - Engagement management/code review.	0.70
7/29/2020	Christine Marie Koets	Manager	0820F0108: Quarters - Quarter 2 - Catch up with management.	0.50
7/29/2020	Christine Marie Koets	Manager	0820F0109: Quarters - Quarter 2 - Huddle + Catch up with Jade/kayla.	1.00
7/29/2020	Christine Marie Koets	Manager	0820F0110: Quarters - Quarter 2 - Questions/status with Tom and Kayla.	0.30
7/29/2020	Christine Marie Koets	Manager	0820F0111: Quarters - Quarter 2 - Review updated materiality calc.	0.80
7/29/2020	Christine Marie Koets	Manager	0820F0112: Quarters - Quarter 2 - Review planning and execute.	2.40
7/29/2020	Timothy Daniel Dube	Associate	0820F0113: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	0.80
7/29/2020	Timothy Daniel Dube	Associate	0820F0114: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
7/29/2020	Carson Gilchrist	Senior Associate	0820F0115: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Income Statement Analytics.	2.30
7/29/2020	Carson Gilchrist	Senior Associate	0820F0116: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Balance Sheet Analytics.	1.10

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Date	Name	Position	Description	Hours
7/29/2020	Carson Gilchrist	Senior Associate	0820F0117: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist.	3.60
7/29/2020	Carson Gilchrist	Senior Associate	0820F0118: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - Other Initial Procedures.	1.40
7/29/2020	Ryan R Bonifacio	Associate	0820F0119: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - PP&E Inquiry Procedures.	1.30
7/29/2020	Ryan R Bonifacio	Associate	0820F0120: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Derivative Inquiry Procedures.	2.10
7/29/2020	Ryan R Bonifacio	Associate	0820F0121: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - General Inquiry Procedures.	2.60
7/29/2020	Ryan R Bonifacio	Associate	0820F0122: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Acquisition, Divestiture Procedures.	1.50
7/30/2020	Joseph P Dunleavy	Partner	0820F0123: Issues, Consults, Specialists / Experts - Financial Stmt tie-out (inc cash flows) - 10-Q review.	3.00
7/30/2020	Jade I Walle	Partner	0820F0124: Quarters - Quarter 2 - GC memo reviews, team discussions, etc.	0.50
7/30/2020	Jade I Walle	Partner	0820F0125: Quarters - Quarter 2 - Q2 20' 10-Q reading/review.	2.50
7/30/2020	Kayla Marie Lewis	Director	0820F0126: Quarters - Quarter 2 - 10-Q comments.	1.00
7/30/2020	Christine Marie Koets	Manager	0820F0127: Quarters - Quarter 2 - Review MRL.	0.80
7/30/2020	Christine Marie Koets	Manager	0820F0128: Quarters - Quarter 2 - Review and update GC consult.	1.00
7/30/2020	Christine Marie Koets	Manager	0820F0129: Quarters - Quarter 2 - Huddle.	0.80
7/30/2020	Christine Marie Koets	Manager	0820F0130: Quarters - Quarter 2 - FS comments w/ kayla.	0.90

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Date	Name	Position	Description	Hours
7/30/2020	Timothy Daniel Dube	Associate	0820F0131: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.50
7/30/2020	Timothy Daniel Dube	Associate	0820F0132: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	4.00
7/30/2020	Andre Luis de Souza Fernandes	Associate	0820F0133: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	1.80
7/30/2020	Hongxiang Yang	Associate	0820F0134: Other Audit/Audit Related Activities - SDC - Financial Statements - USR00010451.	2.10
7/30/2020	Carson Gilchrist	Senior Associate	0820F0135: Quarters - Quarter 2 - Q2 Review - Significant Matter Documentation & Review.	1.80
7/30/2020	Carson Gilchrist	Senior Associate	0820F0136: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Going Concern Related Procedures.	1.20
7/30/2020	Carson Gilchrist	Senior Associate	0820F0137: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Equity Related Procedures.	2.30
7/30/2020	Carson Gilchrist	Senior Associate	0820F0138: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Impairment Procedures.	1.60
7/30/2020	Carson Gilchrist	Senior Associate	0820F0139: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FS Tie Out Procedures.	1.30
7/30/2020	Ryan R Bonifacio	Associate	0820F0140: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	6.00
7/30/2020	Ryan R Bonifacio	Associate	0820F0141: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.50

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7/31/2020	Jade I Walle	Partner	0820F0142: Quarters - Quarter 2 - Q2 20' 10-Q reading/review.	1.00
7/31/2020	Kayla Marie Lewis	Director	0820F0143: Quarters - Quarter 2 - 10-Q comments, review of independence EGA, review of management's going concern memo, review of prior period SM.	1.50
7/31/2020	Alexander Taylor Tingey	Senior Manager	0820F0144: Planning - Tax Provision - Q2 discussion, initial file review.	1.50
7/31/2020	Christine Marie Koets	Manager	0820F0145: Quarters - Quarter 2 - Review of bankruptcy controls.	0.30
7/31/2020	Christine Marie Koets	Manager	0820F0146: Quarters - Quarter 2 - Review Management rep letter.	0.90
7/31/2020	Christine Marie Koets	Manager	0820F0147: Quarters - Quarter 2 - Huddle.	0.70
7/31/2020	Christine Marie Koets	Manager	0820F0148: Quarters - Quarter 2 - Client going concern consult.	0.80
7/31/2020	Christine Marie Koets	Manager	0820F0149: Quarters - Quarter 2 - FS comments.	2.00
7/31/2020	Christine Marie Koets	Manager	0820F0150: Quarters - Quarter 2 - Client status update.	0.30
7/31/2020	Carlyn Amanda McDonald	Senior Associate	0820F0151: EGAs - Test deferred income tax balances - Working on Q2 documentation, pulling documents from Connect, sending to team.	3.00
7/31/2020	Timothy Daniel Dube	Associate	0820F0152: Meetings - Client Meetings (Non EGA Specific) - Q2 Review - PBC Related Client Inquiries.	0.50
7/31/2020	Timothy Daniel Dube	Associate	0820F0153: Meetings - Huddle / Status / Group / Debriefs - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	0.50
7/31/2020	Timothy Daniel Dube	Associate	0820F0154: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.50

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7/31/2020	Timothy Daniel Dube	Associate	0820F0155: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	3.50
7/31/2020	Andre Luis de Souza Fernandes	Associate	0820F0156: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	4.20
7/31/2020	Hongxiang Yang	Associate	0820F0157: Other Audit/Audit Related Activities - Financial Stmt tie-out (inc cash flows) - USR00010451.	0.50
7/31/2020	Phillip Benjamin Schreiner	Manager	0820F0158: Completion and reporting - SDC - CES Maintenance - Prepare reports.	0.30
7/31/2020	Carson Gilchrist	Senior Associate	0820F0159: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - PBC Related Client Inquiries.	0.90
7/31/2020	Carson Gilchrist	Senior Associate	0820F0160: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.80
7/31/2020	Ryan R Bonifacio	Associate	0820F0161: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Accruals and debt related procedures.	1.30
7/31/2020	Ryan R Bonifacio	Associate	0820F0162: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Cash flow related procedures.	2.50
7/31/2020	Ryan R Bonifacio	Associate	0820F0163: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Tax related procedures.	2.10
7/31/2020	Ryan R Bonifacio	Associate	0820F0164: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - EPS related procedures.	1.10
8/3/2020	Jade I Walle	Partner	0820F0165: Client management - Client Meetings - XOG Q2 2020 Legal counsel update call w/ client.	0.50

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Date	Name	Position	Description	Hours
8/3/2020	Kayla Marie Lewis	Director	0820F0166: Quarters - Quarter 2 - Call with tax team re provision calc, Q2 update with legal, status update call with Chad/Ryan. Hour for 10-Q comments (SECs and BRS).	2.50
8/3/2020	Christine Marie Koets	Manager	0820F0167: Quarters - Quarter 2 - Legal update.	0.70
8/3/2020	Christine Marie Koets	Manager	0820F0168: Quarters - Quarter 2 - Huddle with team.	0.80
8/3/2020	Christine Marie Koets	Manager	0820F0169: Quarters - Quarter 2 - Review retention agreement memo/accounting.	1.30
8/3/2020	Christine Marie Koets	Manager	0820F0170: Quarters - Quarter 2 - FS comments.	1.60
8/3/2020	Christine Marie Koets	Manager	0820F0171: Quarters - Quarter 2 - Update with Tax team.	0.30
8/3/2020	Christine Marie Koets	Manager	0820F0172: Quarters - Quarter 2 - Update meeting with Tom.	0.40
8/3/2020	Christine Marie Koets	Manager	0820F0173: Quarters - Quarter 2 - Status with client.	0.30
8/3/2020	Carlyn Amanda McDonald	Senior Associate	0820F0174: EGAs - Test deferred income tax balances - Review Q2 prep from Friday, talk to Ryan on updates to EGA, catch up with Alex on PTBI, meeting with Kayla and Christie on PTBI, finalize EGA, open for PTBI and 10-Q tie out.	3.00
8/3/2020	Timothy Daniel Dube	Associate	0820F0175: Meetings - Huddle / Status / Group / Debriefs - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	0.50
8/3/2020	Timothy Daniel Dube	Associate	0820F0176: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	2.50
8/3/2020	Timothy Daniel Dube	Associate	0820F0177: Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	3.00

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Date	Name	Position	Description	Hours
8/3/2020	Andre Luis de Souza Fernandes	Associate	0820F0178: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	0.20
8/3/2020	Carson Gilchrist	Senior Associate	0820F0179: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	4.00
8/3/2020	Carson Gilchrist	Senior Associate	0820F0180: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Significant Matter Documentation & Review.	0.50
8/3/2020	Carson Gilchrist	Senior Associate	0820F0181: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.50
8/3/2020	Ryan R Bonifacio	Associate	0820F0182: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - General Inquiries.	1.10
8/3/2020	Ryan R Bonifacio	Associate	0820F0183: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Reconcile FS information with accounting records.	2.30
8/3/2020	Ryan R Bonifacio	Associate	0820F0184: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Payables procedures.	2.20
8/3/2020	Ryan R Bonifacio	Associate	0820F0185: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Debt related procedures.	1.90
8/4/2020	Jade I Walle	Partner	0820F0186: Lead Engagement Partner Time - Other Audit Related Activities - Partner - XOG Q2 MRL review, etc.	0.50
8/4/2020	Jade I Walle	Partner	0820F0187: Quarters - Quarter 2 - 10-Q reading/review.	2.50
8/4/2020	Kayla Marie Lewis	Director	0820F0188: Quarters - Quarter 2 - 10-Q comments and review of impairment.	1.50

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8/4/2020	Christine Marie Koets	Manager	0820F0189: Quarters - Quarter 2 - Review database.	1.50
8/4/2020	Christine Marie Koets	Manager	0820F0190: Quarters - Quarter 2 - Misc. coaching on Q2 database.	0.50
8/4/2020	Christine Marie Koets	Manager	0820F0191: Quarters - Quarter 2 - Touch base on consults.	0.20
8/4/2020	Christine Marie Koets	Manager	0820F0192: Quarters - Quarter 2 - FS Comments.	0.80
8/4/2020	Christine Marie Koets	Manager	0820F0193: Quarters - Quarter 2 - Review and update MRL.	0.50
8/4/2020	Christine Marie Koets	Manager	0820F0194: Quarters - Quarter 2 - Catch-up with Kayla on open items.	0.50
8/4/2020	Christine Marie Koets	Manager	0820F0195: Quarters - Quarter 2 - Huddle.	0.50
8/4/2020	Carlyn Amanda McDonald	Senior Associate	0820F0196: EGAs - Test deferred income tax balances - Reviewing Q2 disclosures, running down liabilities subject to change for DTL, updating EGA, reaching out to Nina, etc.	1.00
8/4/2020	Carlyn Amanda McDonald	Senior Associate	0820F0197: EGAs - Test deferred income tax balances - Reviewing 382 study from Nina.	0.20
8/4/2020	Timothy Daniel Dube	Associate	0820F0198: Meetings - Huddle / Status / Group / Debriefs - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	0.50
8/4/2020	Timothy Daniel Dube	Associate	0820F0199: Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.50
8/4/2020	Timothy Daniel Dube	Associate	0820F0200: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.00
8/4/2020	Andre Luis de Souza Fernandes	Associate	0820F0201: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	4.70

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8/4/2020	Eric T. Jens	Associate	0820F0202: Other Audit/Audit Related Activities - SDC - Financial Statements - USR00010451.	0.70
8/4/2020	Kyle McClelland	Associate	0820F0203: Other Audit/Audit Related Activities - Financial Stmt tie-out (inc cash flows) - USR00010451.	1.60
8/4/2020	Carson Gilchrist	Senior Associate	0820F0204: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Impairment Procedures.	1.80
8/4/2020	Carson Gilchrist	Senior Associate	0820F0205: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - PP&E Inquiry Procedures.	2.20
8/4/2020	Carson Gilchrist	Senior Associate	0820F0206: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Acquisition, Divestiture Procedures.	1.60
8/4/2020	Carson Gilchrist	Senior Associate	0820F0207: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Accrual procedures.	1.30
8/4/2020	Carson Gilchrist	Senior Associate	0820F0208: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Significant Matter Documentation & Review.	1.30
8/4/2020	Ryan R Bonifacio	Associate	0820F0209: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Disc. Checklist.	2.20
8/4/2020	Ryan R Bonifacio	Associate	0820F0210: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - PP&E Inquiry Procedures.	1.80
8/4/2020	Ryan R Bonifacio	Associate	0820F0211: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Equity Procedures.	1.40
8/4/2020	Ryan R Bonifacio	Associate	0820F0212: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - General Inquiry Procedures.	2.10
8/5/2020	Jade I Walle	Partner	0820F0213: Planning - 1.0 - Plan for Planning - YE 2020 dbase planning EGAs review.	0.50

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8/5/2020	Kayla Marie Lewis	Director	0820F0214: Quarters - Quarter 2 - Discussed METI, legal accruals, with management. 10-Q comments.	2.50
8/5/2020	Christine Marie Koets	Manager	0820F0215: Quarters - Quarter 2 - Huddle with Team.	0.40
8/5/2020	Christine Marie Koets	Manager	0820F0216: Quarters - Quarter 2 - FS comments.	3.00
8/5/2020	Christine Marie Koets	Manager	0820F0217: Quarters - Quarter 2 - Review database.	0.90
8/5/2020	Christine Marie Koets	Manager	0820F0218: Quarters - Quarter 2 - MRL.	0.30
8/5/2020	Timothy Daniel Dube	Associate	0820F0219: Meetings - Huddle / Status / Group / Debriefs - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	0.50
8/5/2020	Timothy Daniel Dube	Associate	0820F0220: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	3.50
8/5/2020	Eric T. Jens	Associate	0820F0221: Other Audit/Audit Related Activities - SDC - Financial Statements - USR00010451.	2.50
8/5/2020	Phillip Benjamin Schreiner	Manager	0820F0222: Quarters - Quarter 2 - Prepare reports.	2.00
8/5/2020	Jade I Walle	Partner	0820F0223: Quarters - Quarter 2 - 10-Q reading/review.	1.00
8/5/2020	Carson Gilchrist	Senior Associate	0820F0224: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Impairment Procedures.	2.30
8/5/2020	Carson Gilchrist	Senior Associate	0820F0225: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - PP&E Inquiry Procedures.	2.40
8/5/2020	Carson Gilchrist	Senior Associate	0820F0226: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Prior Period Significant Matter Procedures.	1.20

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8/5/2020	Carson Gilchrist	Senior Associate	0820F0227: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Derivative Inquiry Procedures.	1.50
8/5/2020	Carson Gilchrist	Senior Associate	0820F0228: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	0.80
8/5/2020	Ryan R Bonifacio	Associate	0820F0229: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Revenue Analytic Procedures.	1.10
8/5/2020	Ryan R Bonifacio	Associate	0820F0230: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Expense related procedues.	2.30
8/5/2020	Ryan R Bonifacio	Associate	0820F0231: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - General inquiry procedures.	2.50
8/5/2020	Ryan R Bonifacio	Associate	0820F0232: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Debt related procedures.	2.10
8/6/2020	Joseph P Dunleavy	Partner	0820F0233: Issues, Consults, Specialists / Experts - Financial Stmt tie-out (inc cash flows) - 10-Q review.	1.50
8/6/2020	Kayla Marie Lewis	Director	0820F0234: Quarters - Quarter 2 - Discussion with client re May METI differential and deferral (.5), Discussion with Joe re 10-Q comments (.5), METI entry review (.5).	1.50
8/6/2020	Alexander Taylor Tingey	Senior Manager	0820F0235: Planning - Tax Provision - Q2 provision EGA review.	1.50
8/6/2020	Christine Marie Koets	Manager	0820F0236: Quarters - Quarter 2 - GC consultation.	0.30
8/6/2020	Christine Marie Koets	Manager	0820F0237: Quarters - Quarter 2 - Review FS analytics.	1.70
8/6/2020	Timothy Daniel Dube	Associate	0820F0238: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50

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8/6/2020	Timothy Daniel Dube	Associate	0820F0239: Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.00
8/6/2020	Andre Luis de Souza Fernandes	Associate	0820F0240: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	4.50
8/6/2020	Kyle McClelland	Associate	0820F0241: Other Audit/Audit Related Activities - Financial Stmt tie-out (inc cash flows) - USR00010451.	2.50
8/6/2020	Phillip Benjamin Schreiner	Manager	0820F0242: Quarters - Quarter 2 - Prepare reports.	1.50
8/6/2020	Jade I Walle	Partner	0820F0243: Quarters - Quarter 2 - 10-Q reading/review.	2.50
8/6/2020	Carson Gilchrist	Senior Associate	0820F0244: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	2.80
8/6/2020	Carson Gilchrist	Senior Associate	0820F0245: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Significant Matter Documentation & Review.	3.50
8/6/2020	Carson Gilchrist	Senior Associate	0820F0246: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	2.30
8/6/2020	Ryan R Bonifacio	Associate	0820F0247: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Read client documents.	2.50
8/6/2020	Ryan R Bonifacio	Associate	0820F0248: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Tax related procedures.	1.50
8/6/2020	Ryan R Bonifacio	Associate	0820F0249: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Derivative Inquiry Procedures.	1.20

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8/6/2020	Ryan R Bonifacio	Associate	0820F0250: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Balance Sheet analytics.	2.80
8/6/2020	Timothy Daniel Dube	Associate	0820F0251: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	3.00
8/6/2020	Timothy Daniel Dube	Associate	0820F0252: Quarters - Quarter 2 - Continue: Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	3.50
8/7/2020	Jade I Walle	Partner	0820F0253: Client management - Client Meetings - Extraction Q2 2020 audit committee meeting & PwC presentation, etc., including preparation for AC meeting, etc.	1.50
8/7/2020	Michael R Manwaring	Partner	0820F0254: Partner Time - Budgeted Project - Review Q2 and questions.	1.00
8/7/2020	Kayla Marie Lewis	Director	0820F0255: Quarters - Quarter 2 - Review of METI memo and workpaper (.5), Q2 AC meeting (1.5), review of analytics, legal items discussion with management.	3.00
8/7/2020	Christine Marie Koets	Manager	0820F0256: Quarters - Quarter 2 - Database review.	3.00
8/7/2020	Christine Marie Koets	Manager	0820F0257: Quarters - Quarter 2 - FS comments.	2.00
8/7/2020	Timothy Daniel Dube	Associate	0820F0258: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
8/7/2020	Timothy Daniel Dube	Associate	0820F0259: Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.00
8/7/2020	Andre Luis de Souza Fernandes	Associate	0820F0260: Other Audit/Audit Related Activities - SDC - Financial Statements - Perform review.	2.50
8/7/2020	Phillip Benjamin Schreiner	Manager	0820F0261: Quarters - Quarter 2 - Prepare reports.	3.50

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8/7/2020	Carson Gilchrist	Senior Associate	0820F0262: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	1.20
8/7/2020	Carson Gilchrist	Senior Associate	0820F0263: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Going Concern Related Procedures.	1.20
8/7/2020	Carson Gilchrist	Senior Associate	0820F0264: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Impairment Procedures.	2.30
8/7/2020	Carson Gilchrist	Senior Associate	0820F0265: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - General Inquiry Procedures.	1.80
8/7/2020	Carson Gilchrist	Senior Associate	0820F0266: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Read client documents.	2.30
8/7/2020	Ryan R Bonifacio	Associate	0820F0267: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Debt related procedures.	2.30
8/7/2020	Ryan R Bonifacio	Associate	0820F0268: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Cash flow related procedures.	2.10
8/7/2020	Ryan R Bonifacio	Associate	0820F0269: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - Statement of Equity related procedures.	1.70
8/7/2020	Ryan R Bonifacio	Associate	0820F0270: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - PP&E Inquiry Procedures.	1.90
8/7/2020	Timothy Daniel Dube	Associate	0820F0271: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	4.00
8/7/2020	Timothy Daniel Dube	Associate	0820F0272: Quarters - Quarter 2 - Continue: Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	2.50

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8/8/2020	Michael R Manwaring	Partner	0820F0273: Partner Time - Budgeted Project - Final review and sign-off.	0.50
8/9/2020	Jade I Walle	Partner	0820F0274: Planning - 1.0 - Plan for Planning - YE 2020 dbase planning EGAs review.	1.00
8/10/2020	Jade I Walle	Partner	0820F0275: Planning - 1.0 - Plan for Planning - YE 2020 dbase planning EGAs review.	1.00
8/10/2020	Kayla Marie Lewis	Director	0820F0276: Quarters - Quarter 2 - 10-Q comments, review comments on impairment from QRP, tie-out questions from team and discussions with client on tie-out.	1.00
8/10/2020	Christine Marie Koets	Manager	0820F0277: Quarters - Quarter 2 - FS comments.	1.50
8/10/2020	Christine Marie Koets	Manager	0820F0278: Quarters - Quarter 2 - Database review.	4.00
8/10/2020	Christine Marie Koets	Manager	0820F0279: Quarters - Quarter 2 - Huddle.	0.50
8/10/2020	Timothy Daniel Dube	Associate	0820F0280: Quarters - Quarter 2 - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
8/10/2020	Timothy Daniel Dube	Associate	0820F0281: Quarters - Quarter 2 - Q2 Review - Completion - Workpaper Preparation & Review - Sub. Event Procedures, Reports, Sign-offs.	2.00
8/10/2020	Timothy Daniel Dube	Associate	0820F0282: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.50
8/10/2020	Carson Gilchrist	Senior Associate	0820F0283: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist.	3.20
8/10/2020	Carson Gilchrist	Senior Associate	0820F0284: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Analytics.	4.80

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8/10/2020	Ryan R Bonifacio	Associate	0820F0285: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
8/10/2020	Ryan R Bonifacio	Associate	0820F0286: Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	5.00
8/11/2020	Christine Marie Koets	Manager	0820F0287: Quarters - Quarter 2 - Huddle.	0.50
8/11/2020	Christine Marie Koets	Manager	0820F0288: Quarters - Quarter 2 - Database review.	3.00
8/11/2020	Carson Gilchrist	Senior Associate	0820F0289: Planning - 1.0 - Plan for Planning - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.20
8/11/2020	Carson Gilchrist	Senior Associate	0820F0290: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	5.80
8/11/2020	Ryan R Bonifacio	Associate	0820F0291: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C.	1.60
8/11/2020	Ryan R Bonifacio	Associate	0820F0292: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Independence.	2.20
8/11/2020	Ryan R Bonifacio	Associate	0820F0293: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Other Initial Procedures.	1.40
8/11/2020	Ryan R Bonifacio	Associate	0820F0294: Planning - 3.0 - Identify Risks - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Analytics.	2.80
8/12/2020	Christine Marie Koets	Manager	0820F0295: Quarters - Quarter 2 - FS Comments.	1.90
8/12/2020	Christine Marie Koets	Manager	0820F0296: Quarters - Quarter 2 - Database review and coaching.	1.40

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8/12/2020	Carson Gilchrist	Senior Associate	0820F0297: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.70
8/12/2020	Carson Gilchrist	Senior Associate	0820F0298: Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.30
8/12/2020	Ryan R Bonifacio	Associate	0820F0299: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Independence.	2.70
8/12/2020	Ryan R Bonifacio	Associate	0820F0300: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C.	1.60
8/12/2020	Ryan R Bonifacio	Associate	0820F0301: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - /Other Initial Procedures.	1.20
8/12/2020	Ryan R Bonifacio	Associate	0820F0302: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - CES related procedures.	2.50
8/13/2020	Carson Gilchrist	Senior Associate	0820F0303: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - Update understanding of business.	2.10
8/13/2020	Carson Gilchrist	Senior Associate	0820F0304: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - Plan for audit committee and client communications.	1.70
8/13/2020	Carson Gilchrist	Senior Associate	0820F0305: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - Independence.	1.90
8/13/2020	Carson Gilchrist	Senior Associate	0820F0306: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - Update understanding of internal controls.	2.30

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8/13/2020	Ryan R Bonifacio	Associate	0820F0307: Planning - 3.0 - Identify Risks - Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
8/13/2020	Ryan R Bonifacio	Associate	0820F0308: Quarters - Quarter 2 - Quarters - Quarter 2 - Q2 Review - Execution - Workpaper Preparation & Review - FSLI Specific, Disc. Checklist, Analytics.	6.00
8/14/2020	Kayla Marie Lewis	Director	0820F0309: Meetings - Huddle / Status / Group / Debriefs - Meeting with Jade and Christie to discuss year-end planning items.	0.50
8/14/2020	Christine Marie Koets	Manager	0820F0310: Quarters - Quarter 2 - Engagement management.	0.20
8/14/2020	Christine Marie Koets	Manager	0820F0311: Quarters - Quarter 2 - Discuss plan for YE audit w/ Jade/Kayla.	0.50
8/14/2020	Christine Marie Koets	Manager	0820F0312: Quarters - Quarter 2 - Review analytics.	2.20
8/14/2020	Jade I Walle	Partner	0820F0313: Quarters - Quarter 2 - 10-Q reading/review.	0.50
8/14/2020	Carson Gilchrist	Senior Associate	0820F0314: Planning - 2.0 - Initial Procedures - Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	5.20
8/14/2020	Carson Gilchrist	Senior Associate	0820F0315: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.80
8/17/2020	Kayla Marie Lewis	Director	0820F0316: Review and Supervision - Review and Supervision - Manager Only - Scoping.	1.00
8/17/2020	Christine Marie Koets	Manager	0820F0317: Planning - 1.0 - Plan for Planning - DB set-up etc with Kayla.	0.50
8/17/2020	Christine Marie Koets	Manager	0820F0318: Planning - 1.0 - Plan for Planning - DB set up and plan with Carson.	0.50

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8/17/2020	Christine Marie Koets	Manager	0820F0319: Planning - 1.0 - Plan for Planning - Plan for scoping and WTs.	0.70
8/17/2020	Christine Marie Koets	Manager	0820F0320: Planning - 1.0 - Plan for Planning - Discuss RA plan with Jono.	0.30
8/17/2020	Christine Marie Koets	Manager	0820F0321: Planning - 1.0 - Plan for Planning - Discuss WT scheduling with Chad.	0.30
8/17/2020	Carson Gilchrist	Senior Associate	0820F0322: Planning - 3.0 - Identify Risks - Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.30
8/17/2020	Carson Gilchrist	Senior Associate	0820F0323: Planning - 5.0 - Develop Audit Approach - Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.80
8/17/2020	Ryan R Bonifacio	Associate	0820F0324: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Cash Walkthrough.	1.30
8/17/2020	Ryan R Bonifacio	Associate	0820F0325: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Derivatives Walkthrough.	2.40
8/17/2020	Ryan R Bonifacio	Associate	0820F0326: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Revenue Walkthrough.	1.60
8/17/2020	Ryan R Bonifacio	Associate	0820F0327: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Payroll Walkthrough.	2.70
8/18/2020	Jade I Walle	Partner	0820F0328: Client management - Client Meetings - CFO call on 20' XOG audit plan, MW remediation, etc.	0.50
8/18/2020	Kayla Marie Lewis	Director	0820F0329: Client management - Review and Supervision - Manager Only - PCAOB data collection form completed and discussion with Tom on MW remediation.	1.50

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8/18/2020	Christine Marie Koets	Manager	0820F0330: Planning - 1.0 - Plan for Planning - WT upfront coaching meeting.	0.50
8/18/2020	Jade I Walle	Partner	0820F0331: Quarters - Quarter 2 - 10-Q reading/review.	1.00
8/18/2020	Carson Gilchrist	Senior Associate	0820F0332: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Tax Walkthrough.	2.20
8/18/2020	Carson Gilchrist	Senior Associate	0820F0333: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Equity Walkthrough.	1.60
8/18/2020	Carson Gilchrist	Senior Associate	0820F0334: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Financial Reporting Walkthrough.	2.30
8/18/2020	Carson Gilchrist	Senior Associate	0820F0335: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Inventory Walkthrough.	1.90
8/18/2020	Ryan R Bonifacio	Associate	0820F0336: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Equity Walkthrough.	2.30
8/18/2020	Ryan R Bonifacio	Associate	0820F0337: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - PP&E Walkthrough.	1.50
8/18/2020	Ryan R Bonifacio	Associate	0820F0338: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Payroll Walkthrough.	1.90
8/18/2020	Ryan R Bonifacio	Associate	0820F0339: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Treasury Walkthrough.	2.30
8/19/2020	Carson Gilchrist	Senior Associate	0820F0340: Planning - 3.0 - Identify Risks - Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.80

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8/19/2020	Carson Gilchrist	Senior Associate	0820F0341: Planning - 6.0 - Build Workplan - Planning - 6.0 - Build Workplan - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.30
8/19/2020	Ryan R Bonifacio	Associate	0820F0342: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - AFE Walkthrough.	1.10
8/19/2020	Ryan R Bonifacio	Associate	0820F0343: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - ARO Walkthrough.	2.90
8/19/2020	Ryan R Bonifacio	Associate	0820F0344: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Purchasing and Payables Walkthrough.	2.10
8/19/2020	Ryan R Bonifacio	Associate	0820F0345: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - PP&E Walkthrough.	1.90
8/20/2020	Kayla Marie Lewis	Director	0820F0346: Assurance - Other - Project Management - Linefill accounting research.	1.00
8/20/2020	Carson Gilchrist	Senior Associate	0820F0347: Planning - 3.0 - Identify Risks - Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.50
8/20/2020	Carson Gilchrist	Senior Associate	0820F0348: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.80
8/20/2020	Carson Gilchrist	Senior Associate	0820F0349: Planning - 5.0 - Develop Audit Approach - Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.80
8/20/2020	Ryan R Bonifacio	Associate	0820F0350: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Revenue Walkthrough.	2.50

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8/20/2020	Ryan R Bonifacio	Associate	0820F0351: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Tax Walkthrough.	1.30
8/20/2020	Ryan R Bonifacio	Associate	0820F0352: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Divestiture Walkthrough.	2.70
8/20/2020	Ryan R Bonifacio	Associate	0820F0353: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Fianancial Reporting Walkthrough.	1.50
8/21/2020	Carson Gilchrist	Senior Associate	0820F0354: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.30
8/21/2020	Ryan R Bonifacio	Associate	0820F0355: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Proved Walkthrough.	1.10
8/21/2020	Ryan R Bonifacio	Associate	0820F0356: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Equity Walkthrough.	2.50
8/21/2020	Ryan R Bonifacio	Associate	0820F0357: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Revenue Walkthrough.	2.10
8/21/2020	Ryan R Bonifacio	Associate	0820F0358: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - ARO Walkthrough.	2.30
8/24/2020	Christine Marie Koets	Manager	0820F0359: Planning - 1.0 - Plan for Planning - Catch up with Kayla.	0.40
8/24/2020	Christine Marie Koets	Manager	0820F0360: Planning - 1.0 - Plan for Planning - Review materiality calc.	0.60
8/24/2020	Christine Marie Koets	Manager	0820F0361: Planning - 1.0 - Plan for Planning - Review planning meeting agenda.	0.30

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8/24/2020	Timothy Daniel Dube	Associate	0820F0362: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	6.00
8/24/2020	Ryan R Bonifacio	Associate	0820F0363: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Revenue Walkthrough.	2.40
8/24/2020	Ryan R Bonifacio	Associate	0820F0364: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - ARO Walkthrough.	2.60
8/24/2020	Ryan R Bonifacio	Associate	0820F0365: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Inventory Walkthrough.	1.70
8/24/2020	Ryan R Bonifacio	Associate	0820F0366: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Payroll Walkthrough.	1.30
8/25/2020	Christine Marie Koets	Manager	0820F0367: Planning - 1.0 - Plan for Planning - Coach carson on kick-off meeting agenda.	1.00
8/25/2020	Christine Marie Koets	Manager	0820F0368: Planning - 1.0 - Plan for Planning - Review kick-off meeting agenda.	0.50
8/25/2020	Timothy Daniel Dube	Associate	0820F0369: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	6.00
8/25/2020	Carson Gilchrist	Senior Associate	0820F0370: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
8/25/2020	Ryan R Bonifacio	Associate	0820F0371: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Divestiture Walkthrough.	1.50
8/25/2020	Ryan R Bonifacio	Associate	0820F0372: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Unproved Walkthrough.	2.50

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8/25/2020	Ryan R Bonifacio	Associate	0820F0373: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Equity Walkthrough.	2.30
8/25/2020	Ryan R Bonifacio	Associate	0820F0374: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Purchasing and Payables Walkthrough.	1.70
8/26/2020	Kayla Marie Lewis	Director	0820F0375: Review and Supervision - Review and Supervision - Manager Only - Reserves WT (1), prep for planning meeting (.5).	1.50
8/26/2020	Christine Marie Koets	Manager	0820F0376: Planning - 1.0 - Plan for Planning - Review estimates EGA.	0.40
8/26/2020	Christine Marie Koets	Manager	0820F0377: Planning - 1.0 - Plan for Planning - WT coaching.	0.50
8/26/2020	Christine Marie Koets	Manager	0820F0378: Planning - 1.0 - Plan for Planning - Review accounting Estimates EGA.	0.50
8/26/2020	Christine Marie Koets	Manager	0820F0379: Planning - 1.0 - Plan for Planning - Prep for tax walkthrough.	0.30
8/26/2020	Christine Marie Koets	Manager	0820F0380: Planning - 1.0 - Plan for Planning - Review planning meeting agenda.	0.80
8/26/2020	Christine Marie Koets	Manager	0820F0381: Planning - 1.0 - Plan for Planning - Attend Cash WT.	1.00
8/26/2020	Christine Marie Koets	Manager	0820F0382: Planning - 1.0 - Plan for Planning - Huddle meeting.	0.50
8/26/2020	Timothy Daniel Dube	Associate	0820F0383: Walk-through - Treasury - Cash & Investments - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	5.00
8/26/2020	Carson Gilchrist	Senior Associate	0820F0384: Planning - 3.0 - Identify Risks - Planning - 3.0 - Identify Risks - Q2 Review - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.60

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8/26/2020	Carson Gilchrist	Senior Associate	0820F0385: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.70
8/26/2020	Carson Gilchrist	Senior Associate	0820F0386: Planning - 5.0 - Develop Audit Approach - Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.80
8/26/2020	Ryan R Bonifacio	Associate	0820F0387: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Understand Entity.	2.10
8/26/2020	Ryan R Bonifacio	Associate	0820F0388: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Assessment of Materiality.	1.20
8/26/2020	Ryan R Bonifacio	Associate	0820F0389: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Review new contracts.	2.70
8/26/2020	Ryan R Bonifacio	Associate	0820F0390: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - Risk Assessment Analytics.	2.00
8/27/2020	Jade I Walle	Partner	0820F0391: Planning - 1.0 - Plan for Planning - XOG 2020 audit planning meeting.	1.00
8/27/2020	Michael R Manwaring	Partner	0820F0392: Partner Time - Budgeted Project - Kick-off call.	1.00
8/27/2020	Kayla Marie Lewis	Director	0820F0393: Review and Supervision - Review and Supervision - Manager Only - Team planning meeting (1 hour), call with Controller re walkthroughs.	1.50
8/27/2020	Christine Marie Koets	Manager	0820F0394: Planning - 1.0 - Plan for Planning - Year-end kick-off.	0.70
8/27/2020	Christine Marie Koets	Manager	0820F0395: Planning - 1.0 - Plan for Planning - Review FM coordination docs.	0.20
8/27/2020	Christine Marie Koets	Manager	0820F0396: Planning - 1.0 - Plan for Planning - Prep for kick-off meeting.	0.30

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8/27/2020	Christine Marie Koets	Manager	0820F0397: Planning - 1.0 - Plan for Planning - Land Walkthrough.	0.70
8/27/2020	Christine Marie Koets	Manager	0820F0398: Planning - 1.0 - Plan for Planning - Prep for tax WT.	0.80
8/27/2020	Christine Marie Koets	Manager	0820F0399: Planning - 1.0 - Plan for Planning - Catch-up with Chad.	0.50
8/27/2020	Christine Marie Koets	Manager	0820F0400: Planning - 1.0 - Plan for Planning - Kayla catch up.	1.00
8/27/2020	Carlyn Amanda McDonald	Senior Associate	0820F0401: EGAs - Test deferred income tax balances - YE meeting.	0.70
8/27/2020	Timothy Daniel Dube	Associate	0820F0402: Meetings - Huddle / Status / Group / Debriefs - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.00
8/27/2020	Timothy Daniel Dube	Associate	0820F0403: Planning - 2.0 - Initial Procedures - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
8/27/2020	Timothy Daniel Dube	Associate	0820F0404: Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.00
8/27/2020	Carson Gilchrist	Senior Associate	0820F0405: Planning - 4.0 - Develop Strategy - Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.50
8/27/2020	Carson Gilchrist	Senior Associate	0820F0406: Planning - 5.0 - Develop Audit Approach - Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.50
8/27/2020	Ryan R Bonifacio	Associate	0820F0407: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Land Walkthrough.	2.40

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8/27/2020	Ryan R Bonifacio	Associate	0820F0408: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Lease Walkthrough.	2.30
8/27/2020	Ryan R Bonifacio	Associate	0820F0409: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Inventory Walkthrough.	1.60
8/27/2020	Ryan R Bonifacio	Associate	0820F0410: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Marketing Walkthrough.	1.70
8/28/2020	Jade I Walle	Partner	0820F0411: Planning - 1.0 - Plan for Planning - XOG 20' materiality.	0.50
8/28/2020	Kayla Marie Lewis	Director	0820F0412: Review and Supervision - Review and Supervision - Manager Only - Review of materiality.	0.50
8/28/2020	Christine Marie Koets	Manager	0820F0413: Planning - 1.0 - Plan for Planning - Review materiality calc.	1.10
8/28/2020	Christine Marie Koets	Manager	0820F0414: Planning - 1.0 - Plan for Planning - General accounting WT.	0.60
8/28/2020	Christine Marie Koets	Manager	0820F0415: Planning - 1.0 - Plan for Planning - PPE WT.	0.50
8/28/2020	Timothy Daniel Dube	Associate	0820F0416: Meetings - Huddle / Status / Group / Debriefs - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
8/28/2020	Timothy Daniel Dube	Associate	0820F0417: Planning - 4.0 - Develop Strategy - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	2.00
8/28/2020	Timothy Daniel Dube	Associate	0820F0418: Walk-through - Period-end Financial Reporting - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	3.00
8/28/2020	Carson Gilchrist	Senior Associate	0820F0419: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Proved Walkthrough.	1.20

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Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period June 30, 2020 through August 31, 2020

Exhibit C

Date	Name	Position	Description	Hours
8/28/2020	Carson Gilchrist	Senior Associate	0820F0420: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Reserves Walkthrough.	2.30
8/28/2020	Carson Gilchrist	Senior Associate	0820F0421: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - JIB Walkthrough.	1.20
8/28/2020	Carson Gilchrist	Senior Associate	0820F0422: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - General Accounting Walkthrough.	2.30
8/28/2020	Ryan R Bonifacio	Associate	0820F0423: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Related Party Walkthrough.	1.50
8/28/2020	Ryan R Bonifacio	Associate	0820F0424: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Production Accounting Walkthrough.	2.50
8/28/2020	Ryan R Bonifacio	Associate	0820F0425: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Production Accounting Walkthrough.	1.70
8/28/2020	Ryan R Bonifacio	Associate	0820F0426: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Unproved Walkthrough.	2.30
8/31/2020	Kayla Marie Lewis	Director	0820F0427: Review and Supervision - Review and Supervision - Manager Only - Scoping.	0.50
8/31/2020	Christine Marie Koets	Manager	0820F0428: Planning - 1.0 - Plan for Planning - Coaching.	0.30
8/31/2020	Christine Marie Koets	Manager	0820F0429: Planning - 1.0 - Plan for Planning - Financial reporting WT.	0.50
8/31/2020	Christine Marie Koets	Manager	0820F0430: Planning - 1.0 - Plan for Planning - Review scoping and database set up.	0.50
8/31/2020	Christine Marie Koets	Manager	0820F0431: Planning - 1.0 - Plan for Planning - Review planning.	1.00

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Fixed Fee Services - Professional Services by Project, Professional and Date
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Exhibit C

Date	Name	Position	Description	Hours
8/31/2020	Timothy Daniel Dube	Associate	0820F0432: Meetings - Huddle / Status / Group / Debriefs - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	0.50
8/31/2020	Timothy Daniel Dube	Associate	0820F0433: Planning - 3.0 - Identify Risks - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	1.00
8/31/2020	Timothy Daniel Dube	Associate	0820F0434: Walk-through - Purchasing & Payables - 2020 Audit - Planning - Workpaper Preparation & Review - A&C/Independence/Other Initial Procedures.	4.00
8/31/2020	Carson Gilchrist	Senior Associate	0820F0435: Planning - 5.0 - Develop Audit Approach - Q2 Review - Planning - Workpaper Preparation & Review - A&C.	2.30
8/31/2020	Carson Gilchrist	Senior Associate	0820F0436: Planning - 5.0 - Develop Audit Approach - Q2 Review - Planning - Workpaper Preparation & Review - Independence procedures.	1.50
8/31/2020	Carson Gilchrist	Senior Associate	0820F0437: Planning - 5.0 - Develop Audit Approach - Q2 Review - Planning - Workpaper Preparation & Review - Review understanding of Business EGA.	1.80
8/31/2020	Carson Gilchrist	Senior Associate	0820F0438: Planning - 5.0 - Develop Audit Approach - Q2 Review - Planning - Workpaper Preparation & Review - Other Initial Procedures.	2.40
8/31/2020	Ryan R Bonifacio	Associate	0820F0439: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Marketing Walkthrough.	2.30
8/31/2020	Ryan R Bonifacio	Associate	0820F0440: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - AFE Walkthrough.	1.50
8/31/2020	Ryan R Bonifacio	Associate	0820F0441: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - JIB Walkthrough.	1.60

Exhibit C

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))
PricewaterhouseCoopers LLP - Independent Audit Services Provider
Fixed Fee Services - Professional Services by Project, Professional and Date
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Date	Name	Position	Description	Hours
8/31/2020	Ryan R Bonifacio	Associate	0820F0442: Planning - 5.0 - Develop Audit Approach - 2020 Audit - Planning - Workpaper Preparation & Review - Land Walkthrough.	2.60
<i>Total - Hours - Independent Audit Services</i>				<i>760.10</i>
Total - Hours - Fixed Fee Services				760.10

EXHIBIT D

Summary of Hours and Fees by Project and Professional

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))

Exhibit D

PricewaterhouseCoopers LLP - Independent Audit Services Provider

Hourly Services and Case Administration - Summary of Hours / Fees by Project and Professional
For the Period June 30, 2020 through August 31, 2020

Project Category and Professional	Position	Rate	Hours	Total Compensation
Hourly Services				
<i>Incremental Bankruptcy Accounting Services</i>				
Rajeeb Das	Partner	\$994	32.90	\$32,702.60
Jade I Walle	Partner	\$881	8.40	\$7,400.40
Kayla Marie Lewis	Director	\$790	16.50	\$13,035.00
Joshua T Goodelman	Director	\$899	1.50	\$1,348.50
Adrienne Rukavina	Senior Manager	\$799	106.50	\$85,093.50
Christine Marie Koets	Manager	\$600	5.30	\$3,180.00
Grace Ann Kelley	Senior Associate	\$599	10.30	\$6,169.70
Derek R Holland	Senior Associate	\$599	23.00	\$13,777.00
<i>Subtotal - Incremental Bankruptcy Accounting Services</i>			204.40	\$162,706.70
Total - Hourly Services			204.40	\$162,706.70
Case Administration				
<i>Bankruptcy Requirements and Other Court Obligations</i>				
Jade I Walle	Partner	\$881	1.10	\$969.10
Jill B. Bienstock	Director	\$550	7.20	\$3,960.00
Andrea Clark Smith	Director	\$550	2.80	\$1,540.00
<i>Subtotal - Bankruptcy Requirements and Other Court Obligations</i>			11.10	\$6,469.10
Total - Case Administration			11.10	\$6,469.10
Total - Hours and Compensation - Hourly Services and Case Administration			215.50	\$169,175.80

EXHIBIT E

Professional Services by Project, Professional and Date

EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))**Exhibit E****PricewaterhouseCoopers LLP - Independent Audit Services Provider****Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date
For the Period June 30, 2020 through August 31, 2020**

Date	Name	Position	Description	Rate	Hours	Total Compensation
Hourly Services						
<i>Incremental Bankruptcy Accounting Services</i>						
<u>Accounting Advisory and Assistance</u>						
7/10/2020	Jade I Walle	Partner	0820H0001: Review of facts and events post-petition of bankruptcy to current date.	\$881	0.60	\$528.60
7/13/2020	Adrienne Rukavina	Senior Manager	0820H0002: Working session with K. Lewis (PwC) to discuss accounting treatment of interest expense and stock-based compensation at the Petition Date.	\$799	0.40	\$319.60
7/13/2020	Kayla Marie Lewis	Director	0820H0003: Working session with A. Rukavina (PwC) to discuss accounting treatment of interest expense and stock-based compensation at the Petition Date.	\$790	0.40	\$316.00
7/14/2020	Adrienne Rukavina	Senior Manager	0820H0004: Prepare Q2 accounting request list for management.	\$799	0.80	\$639.20
7/15/2020	Adrienne Rukavina	Senior Manager	0820H0005: Review and compile accounting guidance related to interest expense and stock-based compensation.	\$799	0.30	\$239.70
7/15/2020	Adrienne Rukavina	Senior Manager	0820H0006: Research accounting guidance related to rejected contracts.	\$799	0.80	\$639.20
7/15/2020	Rajeeb Das	Partner	0820H0007: Review current scoping for Q2 bankruptcy procedures.	\$994	1.10	\$1,093.40
7/15/2020	Rajeeb Das	Partner	0820H0008: Review Q2 bankruptcy request list.	\$994	0.40	\$397.60
7/15/2020	Adrienne Rukavina	Senior Manager	0820H0009: Working session with K. Lewis (PwC) to discuss accounting treatment of revenue contract at the Petition Date.	\$799	0.40	\$319.60

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/15/2020	Kayla Marie Lewis	Director	0820H0010: Working session with A. Rukavina (PwC) to discuss accounting treatment of revenue contract at the Petition Date.	\$790	0.40	\$316.00
7/17/2020	Adrienne Rukavina	Senior Manager	0820H0011: Review court dockets listing.	\$799	0.20	\$159.80
7/17/2020	Adrienne Rukavina	Senior Manager	0820H0012: Review Q2 bankruptcy request.	\$799	0.40	\$319.60
7/20/2020	Derek R Holland	Senior Associate	0820H0013: Review court docket listing for Q2 accounting impacts.	\$599	1.30	\$778.70
7/20/2020	Derek R Holland	Senior Associate	0820H0014: Prepare court docket file for Q2 audit workpapers.	\$599	1.20	\$718.80
7/20/2020	Derek R Holland	Senior Associate	0820H0015: Document audit response to court dockets filed to date.	\$599	2.50	\$1,497.50
7/20/2020	Derek R Holland	Senior Associate	0820H0016: Read First Day Motions filed and document Q2 audit response.	\$599	1.00	\$599.00
7/20/2020	Rajeeb Das	Partner	0820H0017: Review petition date court dockets for Q2 accounting impacts.	\$994	1.20	\$1,192.80
7/21/2020	Adrienne Rukavina	Senior Manager	0820H0018: Prepare Q2 SAS100 bankruptcy project plan.	\$799	1.20	\$958.80
7/21/2020	Adrienne Rukavina	Senior Manager	0820H0019: Research accounting guidance for stock based compensation.	\$799	0.60	\$479.40
7/21/2020	Derek R Holland	Senior Associate	0820H0020: Read petition date filing, including RSA, and compile accounting considerations.	\$599	1.20	\$718.80
7/21/2020	Derek R Holland	Senior Associate	0820H0021: Review rejected contract court dockets and document audit response in Q2 workpapers.	\$599	0.90	\$539.10
7/21/2020	Derek R Holland	Senior Associate	0820H0022: Read dockets related to DIP financing and compile accounting considerations for discussion.	\$599	1.40	\$838.60

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/21/2020	Derek R Holland	Senior Associate	0820H0023: Compile Q2 accounting considerations related to RSA.	\$599	0.70	\$419.30
7/21/2020	Derek R Holland	Senior Associate	0820H0024: Document audit response to DIP Orders in court docket workpapers.	\$599	1.10	\$658.90
7/21/2020	Derek R Holland	Senior Associate	0820H0025: Research accounting guidance for impact of post-petition financing.	\$599	1.70	\$1,018.30
7/21/2020	Jade I Walle	Partner	0820H0026: Review bankruptcy going concern implications.	\$881	0.40	\$352.40
7/21/2020	Rajeeb Das	Partner	0820H0027: Review accounting for LSTC cut-off and rejected contracts.	\$994	2.00	\$1,988.00
7/21/2020	Adrienne Rukavina	Senior Manager	0820H0028: Working session with K. Lewis (PwC) to discuss accounting treatment of revenue contract at the Petition Date and retention bonus.	\$799	0.30	\$239.70
7/21/2020	Kayla Marie Lewis	Director	0820H0029: Working session with A. Rukavina (PwC) to discuss accounting treatment of revenue contract at the Petition Date and retention bonus.	\$790	0.30	\$237.00
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0030: Review KCC website for rejected contract court dockets and compile Q2 accounting impacts for discussion with management.	\$799	1.80	\$1,438.20
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0031: Draft Q2 Bankruptcy Considerations Memo for audit workpapers.	\$799	2.10	\$1,677.90
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0032: Prepare Q2 bankruptcy workstreams testing files.	\$799	2.10	\$1,677.90
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0033: Working session with D. Holland to discuss court docket audit workpapers.	\$799	0.40	\$319.60

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0034: Draft Q2 RSA accounting impacts Memo for audit workpapers.	\$799	1.40	\$1,118.60
7/22/2020	Christine Marie Koets	Manager	0820H0035: Review Bankruptcy internal control descriptions.	\$600	0.20	\$120.00
7/22/2020	Christine Marie Koets	Manager	0820H0036: Complete Bankruptcy Independence checklist.	\$600	0.30	\$180.00
7/22/2020	Derek R Holland	Senior Associate	0820H0037: Research accounting guidance for potential accounting impacts of certain first day motion filings.	\$599	1.70	\$1,018.30
7/22/2020	Derek R Holland	Senior Associate	0820H0038: Review order of joint administration for listing of all debtor/non debtor entities and compile considerations for 10-Q disclosures.	\$599	0.60	\$359.40
7/22/2020	Derek R Holland	Senior Associate	0820H0039: Compile Q2 accounting impacts from review of RSA court docket.	\$599	1.80	\$1,078.20
7/22/2020	Derek R Holland	Senior Associate	0820H0040: Review final court orders of first day motions for incremental accounting implications, and document audit response.	\$599	1.30	\$778.70
7/22/2020	Derek R Holland	Senior Associate	0820H0041: Update court docket audit workpapers for incremental filings.	\$599	0.50	\$299.50
7/22/2020	Derek R Holland	Senior Associate	0820H0042: Review court dockets that involve potential litigation issues for any Q2 accounting implications.	\$599	2.10	\$1,257.90
7/22/2020	Rajeeb Das	Partner	0820H0043: Review Q2 SAS100 bankruptcy project plan.	\$994	0.30	\$298.20
7/23/2020	Adrienne Rukavina	Senior Manager	0820H0044: Draft Q2 RSA accounting impacts Memo for audit workpapers.	\$799	2.30	\$1,837.70
7/23/2020	Adrienne Rukavina	Senior Manager	0820H0045: Update 10-Q Mark-up file based on partner comments.	\$799	1.70	\$1,358.30

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/23/2020	Kayla Marie Lewis	Director	0820H0046: Review 10-Q FS for bankruptcy disclosure and financials updates.	\$790	0.60	\$474.00
7/23/2020	Rajeeb Das	Partner	0820H0047: Review 10-Q mark-up file with public SEC filing examples.	\$994	1.10	\$1,093.40
7/24/2020	Adrienne Rukavina	Senior Manager	0820H0048: Review of claims register on KCC to date and compile accounting considerations for Q2.	\$799	0.90	\$719.10
7/24/2020	Christine Marie Koets	Manager	0820H0049: Review revenue contract commitments accounting approach after the Petition Date.	\$600	0.30	\$180.00
7/24/2020	Derek R Holland	Senior Associate	0820H0050: Update court docket audit workpapers for incremental filings and for review comments.	\$599	2.00	\$1,198.00
7/24/2020	Adrienne Rukavina	Senior Manager	0820H0051: Call with K. Lewis (PwC) to discuss LSTC accounting treatment.	\$799	0.30	\$239.70
7/24/2020	Kayla Marie Lewis	Director	0820H0052: Call with A. Rukavina (PwC) to discuss LSTC accounting treatment.	\$790	0.30	\$237.00
7/27/2020	Adrienne Rukavina	Senior Manager	0820H0053: Review Court Docket audit workpapers for Q2 audit file and compile Q2 accounting considerations.	\$799	1.40	\$1,118.60
7/27/2020	Adrienne Rukavina	Senior Manager	0820H0054: Review organizational chart for debtor and non-debtor accounting impacts.	\$799	0.70	\$559.30
7/27/2020	Kayla Marie Lewis	Director	0820H0055: Review revenue contract commitments and LSTC claims register.	\$790	0.50	\$395.00
7/28/2020	Adrienne Rukavina	Senior Manager	0820H0056: Review management's bankruptcy controls matrix and compile considerations for discussion.	\$799	1.50	\$1,198.50
7/28/2020	Adrienne Rukavina	Senior Manager	0820H0057: Research accounting treatment of preferred stock.	\$799	0.20	\$159.80

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/28/2020	Adrienne Rukavina	Senior Manager	0820H0058: Prepare Q2 bankruptcy workstreams testing files.	\$799	1.00	\$799.00
7/28/2020	Jade I Walle	Partner	0820H0059: Review Extraction bankruptcy event-driven Acceptance & Continuance reassessment.	\$881	0.40	\$352.40
7/28/2020	Jade I Walle	Partner	0820H0060: Review rejected contracts, management's plan and bankruptcy review process.	\$881	0.40	\$352.40
7/28/2020	Kayla Marie Lewis	Director	0820H0061: Review management's bankruptcy controls matrix and compile comments for discussion.	\$790	0.30	\$237.00
7/28/2020	Adrienne Rukavina	Senior Manager	0820H0062: Working session with K. Lewis (PwC) to discuss bankruptcy controls.	\$799	0.30	\$239.70
7/28/2020	Kayla Marie Lewis	Director	0820H0063: Working session with A. Rukavina (PwC) to discuss bankruptcy internal controls.	\$790	0.30	\$237.00
7/29/2020	Adrienne Rukavina	Senior Manager	0820H0064: Review draft 10-Q and compile comments for discussion with management.	\$799	2.40	\$1,917.60
7/29/2020	Adrienne Rukavina	Senior Manager	0820H0065: Review Q2 rejected contracts file provided by management.	\$799	2.30	\$1,837.70
7/29/2020	Adrienne Rukavina	Senior Manager	0820H0066: Read Interim DIP Order and compile Q2 accounting impacts for discussion.	\$799	2.40	\$1,917.60
7/29/2020	Adrienne Rukavina	Senior Manager	0820H0067: Compile questions on rejected contracts file.	\$799	0.30	\$239.70
7/29/2020	Kayla Marie Lewis	Director	0820H0068: Review new financing agreement and debt covenants and compile comments for discussion.	\$790	0.40	\$316.00
7/29/2020	Rajeeb Das	Partner	0820H0069: Review draft 10-Q and compile comments for discussion with management.	\$994	2.00	\$1,988.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/30/2020	Adrienne Rukavina	Senior Manager	0820H0070: Draft Q2 RSA accounting impacts Memo for audit workpapers.	\$799	1.70	\$1,358.30
7/30/2020	Adrienne Rukavina	Senior Manager	0820H0071: Read Final DIP Order and compile Q2 accounting impacts for discussion.	\$799	2.10	\$1,677.90
7/30/2020	Adrienne Rukavina	Senior Manager	0820H0072: Compile status update and open items list for Q2 bankruptcy workstreams into document for discussion with audit team.	\$799	1.80	\$1,438.20
7/30/2020	Joshua T Goodelman	Director	0820H0073: Review of considerations for debtor only footnote and cost method investment/deconsolidation.	\$899	0.50	\$449.50
7/30/2020	Rajeeb Das	Partner	0820H0074: Review RSA for Q2 accounting impacts.	\$994	1.20	\$1,192.80
7/30/2020	Rajeeb Das	Partner	0820H0075: Review management's bankruptcy controls.	\$994	0.30	\$298.20
7/30/2020	Adrienne Rukavina	Senior Manager	0820H0076: Working session with J. Goodelman (PwC) to discuss status and open items for Q2 bankruptcy workstreams.	\$799	1.00	\$799.00
7/30/2020	Joshua T Goodelman	Director	0820H0077: Working session with A. Rukavina (PwC) to discuss status and open items for Q2 bankruptcy workstreams.	\$899	1.00	\$899.00
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0078: Compile example Management Reps related during bankruptcy for Q2.	\$799	1.20	\$958.80
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0079: Review Plan of Reorganization filed 7/31 and compiled Q2 accounting considerations.	\$799	2.50	\$1,997.50
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0080: Review Disclosure Statement filed 7/31 and compiled Q2 accounting considerations.	\$799	2.00	\$1,598.00
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0081: Draft Q2 Bankruptcy Considerations Memo for audit workpapers.	\$799	1.70	\$1,358.30

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/31/2020	Grace Ann Kelley	Senior Associate	0820H0082: Review management's plan of reorganization for accounting implications.	\$599	1.40	\$838.60
7/31/2020	Kayla Marie Lewis	Director	0820H0083: Review claims register rejected contracts.	\$790	0.20	\$158.00
7/31/2020	Rajeeb Das	Partner	0820H0084: Review Plan of Reorganization and Disclosure Statement filed 7/31.	\$994	1.90	\$1,888.60
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0085: Working session with K. Lewis (PwC) to discuss bankruptcy request list and status of Q2 bankruptcy workstreams.	\$799	0.80	\$639.20
7/31/2020	Kayla Marie Lewis	Director	0820H0086: Working session with A. Rukavina (PwC) to discuss bankruptcy request list and status of Q2 bankruptcy workstreams.	\$790	0.80	\$632.00
8/1/2020	Kayla Marie Lewis	Director	0820H0087: Review revenue contract termination and accountng treatment memo and compile comments for discussion.	\$790	0.60	\$474.00
8/2/2020	Adrienne Rukavina	Senior Manager	0820H0088: Review management's postition papers on accounting for Debt - Q2 and compile comments for discussion.	\$799	1.60	\$1,278.40
8/2/2020	Adrienne Rukavina	Senior Manager	0820H0089: Review management's position papers on LSTC and cut-off - Q2 and compile comments for discussion.	\$799	1.10	\$878.90
8/2/2020	Adrienne Rukavina	Senior Manager	0820H0090: Review management's position papers on Reorganization Items - Q2 and compile comments for discussion.	\$799	0.80	\$639.20
8/2/2020	Rajeeb Das	Partner	0820H0091: Review Q2 LSTC Memo provided by management and compile comments for discussion.	\$994	0.70	\$695.80

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0092: Review Management's Q2 Debt Memo and compile comments for consideration.	\$799	1.10	\$878.90
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0093: Research accounting guidance for preferred stock.	\$799	0.20	\$159.80
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0094: Draft Q2 Plan of Reorganization accounting impacts Memo for audit workpapers.	\$799	2.00	\$1,598.00
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0095: Review Reorganization Items audit workpapers for Q2 audit file.	\$799	1.30	\$1,038.70
8/3/2020	Christine Marie Koets	Manager	0820H0096: Prepare Extraction bankruptcy event-driven Acceptance & Continuance reassessment.	\$600	0.80	\$480.00
8/3/2020	Christine Marie Koets	Manager	0820H0097: Consultation of Extraction bankruptcy event-driven Acceptance & Continuance reassessment.	\$600	0.60	\$360.00
8/3/2020	Grace Ann Kelley	Senior Associate	0820H0098: Perform Q2 testing over the rejected contracts population.	\$599	1.10	\$658.90
8/3/2020	Grace Ann Kelley	Senior Associate	0820H0099: Review of claims register population for material claims.	\$599	0.70	\$419.30
8/3/2020	Grace Ann Kelley	Senior Associate	0820H0100: Review Court Dockets posted to KCC website for accounting implications.	\$599	1.20	\$718.80
8/3/2020	Jade I Walle	Partner	0820H0101: Review management's Q2 LSTC Memo and compile comments for BRS working discussion.	\$881	0.70	\$616.70
8/3/2020	Jade I Walle	Partner	0820H0102: Review management's Q2 Debt Memo and compile comments for BRS working discussion.	\$881	0.90	\$792.90
8/3/2020	Jade I Walle	Partner	0820H0103: Review management's Q2 Reorganization Items memo.	\$881	0.50	\$440.50

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/3/2020	Kayla Marie Lewis	Director	0820H0104: Review accounting treatment of retention bonus agreements and calculation.	\$790	0.20	\$158.00
8/3/2020	Kayla Marie Lewis	Director	0820H0105: Review reorganization expense items and disclosure.	\$790	0.40	\$316.00
8/3/2020	Rajeeb Das	Partner	0820H0106: Review Q2 Debt Memo provided by management and compile comments for discussion.	\$994	1.30	\$1,292.20
8/3/2020	Rajeeb Das	Partner	0820H0107: Review Q2 Reorganization Items Memo provided by management and compile comments for discussion.	\$994	0.60	\$596.40
8/3/2020	Rajeeb Das	Partner	0820H0108: Working session with A. Rukavina, J. Walle, and K. Lewis (PwC) to discuss management's bankruptcy memos and Q2 bankruptcy workstreams.	\$994	0.70	\$695.80
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0109: Working session with R. Das, J. Walle, and K. Lewis (PwC) to discuss management's bankruptcy memos and Q2 bankruptcy workstreams.	\$799	0.70	\$559.30
8/3/2020	Jade I Walle	Partner	0820H0110: Working session with A. Rukavina, R. Das, and K. Lewis to discuss management's bankruptcy memos and Q2 bankruptcy workstreams.	\$881	0.70	\$616.70
8/3/2020	Kayla Marie Lewis	Director	0820H0111: Working session with R. Das, J. Walle, and A. Rukavina (PwC) to discuss management's bankruptcy memos and Q2 bankruptcy workstreams.	\$790	0.70	\$553.00
8/3/2020	Adrienne Rukavina	Senior Manager	0820H0112: Working session with K. Lewis (PwC) to discuss treatment of adequate protection payments.	\$799	0.30	\$239.70
8/3/2020	Kayla Marie Lewis	Director	0820H0113: Working session with A. Rukavina (PwC) to discuss treatment of adequate protection payments.	\$790	0.30	\$237.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/4/2020	Adrienne Rukavina	Senior Manager	0820H0114: Draft Q2 Bankruptcy Considerations Memo for audit workpapers.	\$799	2.50	\$1,997.50
8/4/2020	Adrienne Rukavina	Senior Manager	0820H0115: Review Reorganization Items audit workpapers for Q2 audit file.	\$799	0.50	\$399.50
8/4/2020	Adrienne Rukavina	Senior Manager	0820H0116: Review updated draft 10-Q and compile comments for discussion with management.	\$799	1.30	\$1,038.70
8/4/2020	Adrienne Rukavina	Senior Manager	0820H0117: Review Claims Register from KCC website and compile testing selections for Q2 to send to management.	\$799	1.60	\$1,278.40
8/4/2020	Adrienne Rukavina	Senior Manager	0820H0118: Review court docket for dockets filed related to claims that may impact Q2 audit procedures.	\$799	0.70	\$559.30
8/4/2020	Jade I Walle	Partner	0820H0119: Review 10-Q bankruptcy related disclosures.	\$881	0.40	\$352.40
8/4/2020	Kayla Marie Lewis	Director	0820H0120: Review claims register documentation, LSTC detail and DIP RBL interest and compile comments for disussion.	\$790	0.40	\$316.00
8/4/2020	Rajeeb Das	Partner	0820H0121: Review updated draft 10-Q and compile comments for discussion with management.	\$994	3.10	\$3,081.40
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0122: Research accounting treatment of adequate protection payments.	\$799	0.80	\$639.20
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0123: Draft audit workpaper for treatment of adequate protection payments based on discussion with management.	\$799	1.70	\$1,358.30
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0124: Review Management's Q2 Claims Memo and compile comments for consideration.	\$799	0.50	\$399.50

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0125: Review Management's support for Q2 balance sheet classification of credit facility.	\$799	0.40	\$319.60
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0126: Update Q2 Claims Review audit workpapers with support received for testing samples selected.	\$799	0.80	\$639.20
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0127: Review Reorganization Items audit workpapers for Q2 audit file.	\$799	0.70	\$559.30
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0128: Review management's Q2 LSTC scoping file and compile comments for discussion.	\$799	1.10	\$878.90
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0129: Review rejected contract damage calculations file and contract support provided by management for Q2 accounting impacts.	\$799	2.00	\$1,598.00
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0130: Prepare Rejected Contracts audit workpapers for Q2 audit file.	\$799	2.90	\$2,317.10
8/5/2020	Christine Marie Koets	Manager	0820H0131: Review updated draft 10-Q comments and disclosure changes.	\$600	0.40	\$240.00
8/5/2020	Grace Ann Kelley	Senior Associate	0820H0132: Perform Q2 testing over the rejected contracts population.	\$599	1.10	\$658.90
8/5/2020	Grace Ann Kelley	Senior Associate	0820H0133: Review reorganization items, net population for material line items subject to testing.	\$599	0.60	\$359.40
8/5/2020	Grace Ann Kelley	Senior Associate	0820H0134: Compile a lead schedule for LSTC testing.	\$599	2.10	\$1,257.90
8/5/2020	Jade I Walle	Partner	0820H0135: Review BRS team analysis of LSTC treatment of ARO and postpetition credit facility interest payments.	\$881	1.10	\$969.10
8/5/2020	Rajeeb Das	Partner	0820H0136: Review updated Q2 Debt Memo provided by management.	\$994	0.40	\$397.60

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/5/2020	Rajeeb Das	Partner	0820H0137: Review audit workpaper for treatment of adequate protection payments.	\$994	0.60	\$596.40
8/5/2020	Rajeeb Das	Partner	0820H0138: Review Management's support for Q2 balance sheet classification of credit facility.	\$994	0.50	\$497.00
8/5/2020	Rajeeb Das	Partner	0820H0139: Review updated draft 10-Q and compile comments for discussion with management.	\$994	0.80	\$795.20
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0140: Working session with K. Lewis (PwC) to discuss bankruptcy workstreams and open items ahead of call with management.	\$799	0.50	\$399.50
8/5/2020	Kayla Marie Lewis	Director	0820H0141: Working session with A. Rukavina (PwC) to discuss bankruptcy workstreams and open items ahead of call with management.	\$790	0.50	\$395.00
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0142: Review updated draft 10-Q and compile comments for discussion with management.	\$799	1.20	\$958.80
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0143: Review updated Q2 Reorganization Items Memo provided by management.	\$799	0.30	\$239.70
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0144: Review updated Q2 LSTC Memo provided by management.	\$799	0.30	\$239.70
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0145: Review updated Q2 Debt Memo provided by management.	\$799	0.40	\$319.60
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0146: Update Reorganization Items audit workpapers for Q2 audit file with testing of professional fee selection.	\$799	0.80	\$639.20
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0147: Review Q2 LSTC scoping file provided by management.	\$799	0.70	\$559.30

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0148: Review LSTC audit workpapers for Q2 audit file.	\$799	1.30	\$1,038.70
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0149: Review Court Docket audit workpapers for Q2 audit file and compile Q2 accounting considerations.	\$799	2.40	\$1,917.60
8/6/2020	Christine Marie Koets	Manager	0820H0150: Review cash flows adjustments and reorg. footnote disclosure changes.	\$600	0.30	\$180.00
8/6/2020	Christine Marie Koets	Manager	0820H0151: Review updated draft 10-Q comments, cash flows adjustment and final LSTC/reorg. disclosure.	\$600	0.40	\$240.00
8/6/2020	Grace Ann Kelley	Senior Associate	0820H0152: Compile the bankruptcy disclosure checklist.	\$599	0.80	\$479.20
8/6/2020	Jade I Walle	Partner	0820H0153: Review bankruptcy claims accounting treatment memo.	\$881	0.30	\$264.30
8/6/2020	Kayla Marie Lewis	Director	0820H0154: Review bankruptcy claims accounting treatment memo and new draft 10-Q comments.	\$790	0.40	\$316.00
8/6/2020	Kayla Marie Lewis	Director	0820H0155: Review reorganization accounting treatment memo.	\$790	0.20	\$158.00
8/6/2020	Rajeeb Das	Partner	0820H0156: Review updated Form 10-Q for bankruptcy disclosures.	\$994	1.10	\$1,093.40
8/6/2020	Rajeeb Das	Partner	0820H0157: Review rejected contracts Q2 audit workpapers.	\$994	0.40	\$397.60
8/6/2020	Rajeeb Das	Partner	0820H0158: Review Q2 Claims Review Memo provided by management and compile comments for discussion.	\$994	2.00	\$1,988.00
8/6/2020	Rajeeb Das	Partner	0820H0159: Review LSTC and Reorg Items Q2 audit workpapers.	\$994	0.50	\$497.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0160: Working session with K. Lewis (PwC) to discuss Q2 bankruptcy workstreams and open items.	\$799	0.30	\$239.70
8/6/2020	Kayla Marie Lewis	Director	0820H0161: Working session with A. Rukavina (PwC) to discuss Q2 bankruptcy workstreams and open items.	\$790	0.30	\$237.00
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0162: Draft Q2 Bankruptcy Considerations Memo for audit workpapers.	\$799	2.50	\$1,997.50
8/6/2020	Adrienne Rukavina	Senior Manager	0820H0163: Continued: Draft Q2 Bankruptcy Considerations Memo for audit workpapers.	\$799	2.40	\$1,917.60
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0164: Reviewed court docket on KCC as of 8/7 for any additional dockets with Q2 accounting impacts.	\$799	0.50	\$399.50
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0165: Updated Q2 Bankruptcy Memo based on partner comments for audit workpapers.	\$799	2.00	\$1,598.00
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0166: Prepare bankruptcy disclosure checklist for audit workpapers.	\$799	1.70	\$1,358.30
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0167: Read final bankruptcy memos provided by company.	\$799	1.70	\$1,358.30
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0168: Reviewed updated claims register listing from KCC as of 8/7 for any additional claims with Q2 accounting impacts.	\$799	0.60	\$479.40
8/7/2020	Grace Ann Kelley	Senior Associate	0820H0169: Review of claims register population for material claims.	\$599	0.60	\$359.40
8/7/2020	Grace Ann Kelley	Senior Associate	0820H0170: Review reorganization items, net population for material line items subject to testing.	\$599	0.40	\$239.60
8/7/2020	Grace Ann Kelley	Senior Associate	0820H0171: Review incremental Court Dockets posted to KCC website for accounting implications.	\$599	0.30	\$179.70

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/7/2020	Jade I Walle	Partner	0820H0172: Review bankruptcy related assessment for the Audit Committee Meeting.	\$881	0.40	\$352.40
8/7/2020	Kayla Marie Lewis	Director	0820H0173: Review bankruptcy workpaper documentation.	\$790	0.90	\$711.00
8/7/2020	Rajeeb Das	Partner	0820H0174: Review documentation for Q2 SAS100 and finalize audit database workpapers.	\$994	1.80	\$1,789.20
8/7/2020	Rajeeb Das	Partner	0820H0175: Review updated draft 10-Q and compile comments for discussion with management.	\$994	1.10	\$1,093.40
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0176: Working session with K. Lewis (PwC) to discuss bankruptcy workstreams and open items.	\$799	0.40	\$319.60
8/7/2020	Kayla Marie Lewis	Director	0820H0177: Working session with A. Rukavina (PwC) to discuss bankruptcy workstreams and open items.	\$790	0.40	\$316.00
8/7/2020	Rajeeb Das	Partner	0820H0178: Working session with A. Rukavina (PwC) to discuss review comments on Q2 SAS100bankruptcy workpapers and remaining open items.	\$994	0.60	\$596.40
8/7/2020	Adrienne Rukavina	Senior Manager	0820H0179: Working session with R. Das (PwC) to discuss review comments on Q2 SAS100bankruptcy workpapers and remaining open items.	\$799	0.60	\$479.40
8/8/2020	Kayla Marie Lewis	Director	0820H0180: Review updated draft 10-Q and compile comments for consideration.	\$790	0.30	\$237.00
8/8/2020	Kayla Marie Lewis	Director	0820H0181: Review accrued interest changes across LTSC/reorg. disclosures.	\$790	0.20	\$158.00
8/9/2020	Adrienne Rukavina	Senior Manager	0820H0182: Review updated draft 10-Q and compile comments for consideration.	\$799	1.40	\$1,118.60
8/9/2020	Adrienne Rukavina	Senior Manager	0820H0183: Review cash flow statement and compile points for discussion with company.	\$799	1.60	\$1,278.40

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/9/2020	Kayla Marie Lewis	Director	0820H0184: Review cash flows adjustments and reorg. footnote disclosure changes.	\$790	0.20	\$158.00
8/9/2020	Rajeeb Das	Partner	0820H0185: Review updated draft 10-Q - Cash Flow Statements.	\$994	1.20	\$1,192.80
8/10/2020	Kayla Marie Lewis	Director	0820H0186: Review updated draft 10-Q comments, cash flows adjustment and final LSTC/reorg. disclosure.	\$790	0.30	\$237.00
8/10/2020	Rajeeb Das	Partner	0820H0187: Review final draft 10-Q.	\$994	1.10	\$1,093.40
8/17/2020	Adrienne Rukavina	Senior Manager	0820H0188: Compile bankruptcy considerations for year-end to discuss with the audit team.	\$799	0.50	\$399.50
8/17/2020	Adrienne Rukavina	Senior Manager	0820H0189: Working session with K. Lewis and C. Koets (Pwc) to discuss year-end bankruptcy workstreams and documentation in the audit database.	\$799	0.50	\$399.50
8/17/2020	Christine Marie Koets	Manager	0820H0190: Working session with A. Rukavina and K. Lewis (PwC) to discuss year-end bankruptcy workstreams and documentation in the audit database.	\$600	0.50	\$300.00
8/17/2020	Kayla Marie Lewis	Director	0820H0191: Working session with A. Rukavina and C. Koets (Pwc) to discuss year-end bankruptcy workstreams and documentation in the audit database.	\$790	0.50	\$395.00
8/18/2020	Adrienne Rukavina	Senior Manager	0820H0192: Review court docket website for dockets related to Q3 rejected contracts.	\$799	1.80	\$1,438.20
8/18/2020	Adrienne Rukavina	Senior Manager	0820H0193: Compile scoping file for anticipated Q3 and year-end bankruptcy workstreams.	\$799	1.90	\$1,518.10
8/18/2020	Adrienne Rukavina	Senior Manager	0820H0194: Review court docket for claims filed to date.	\$799	0.80	\$639.20
8/19/2020	Christine Marie Koets	Manager	0820H0195: Review year-end planning bankruptcy walkthrough approach.	\$600	0.30	\$180.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/19/2020	Adrienne Rukavina	Senior Manager	0820H0196: Review planning for Q3 bankruptcy considerations.	\$799	0.50	\$399.50
8/19/2020	Adrienne Rukavina	Senior Manager	0820H0197: Working session with R. Das (PwC) to discuss planning for Q3 bankruptcy considerations.	\$799	0.50	\$399.50
8/19/2020	Rajeeb Das	Partner	0820H0198: Working session with A. Rukavina (PwC) to discuss planning for Q3 bankruptcy considerations.	\$994	0.50	\$497.00
8/20/2020	Adrienne Rukavina	Senior Manager	0820H0199: Compile list of Q3 bankruptcy accounting considerations for discussion with audit team.	\$799	0.80	\$639.20
8/20/2020	Jade I Walle	Partner	0820H0200: Review bankruptcy Q3 and year-end timeline and planning.	\$881	0.30	\$264.30
8/20/2020	Kayla Marie Lewis	Director	0820H0201: Review material weakness remediation plan design.	\$790	0.30	\$237.00
8/21/2020	Jade I Walle	Partner	0820H0202: Research rejected contract, claims, and reorganization items testing strategies and timing of completion.	\$881	0.80	\$704.80
8/24/2020	Christine Marie Koets	Manager	0820H0203: Prepare and update bankruptcy billing schedules.	\$600	0.60	\$360.00
8/24/2020	Christine Marie Koets	Manager	0820H0204: Review planned bankruptcy procedures for Q3 2020 interim review.	\$600	0.40	\$240.00
8/24/2020	Jade I Walle	Partner	0820H0205: Review planned bankruptcy procedures for Q3 interim reivew.	\$881	0.20	\$176.20
8/24/2020	Jade I Walle	Partner	0820H0206: Review maanagement's bankruptcy internal controls.	\$881	0.30	\$264.30
8/27/2020	Christine Marie Koets	Manager	0820H0207: Update bankruptcy billing schedule and time tracker.	\$600	0.20	\$120.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/27/2020	Adrienne Rukavina	Senior Manager	0820H0208: Working session with audit team to discuss planning for FY 2020 audit.	\$799	1.00	\$799.00
8/27/2020	Rajeeb Das	Partner	0820H0209: Working session with audit team to discuss planning for FY 2020 audit.	\$994	1.00	\$994.00
8/27/2020	Kayla Marie Lewis	Director	0820H0210: Working session with bankruptcy team to discuss planning for FY 2020 audit.	\$790	1.00	\$790.00
Subtotal - Hours and Compensation - Accounting Advisory and Assistance					196.80	\$156,396.40
<u>Correspondence, Calls and Meetings with Management</u>						
7/21/2020	Kayla Marie Lewis	Director	0820H0211: Working session with C. Yeager (XOG) to discuss accounting treatment of revenue contract at the Petition Date and retention bonus.	\$790	0.20	\$158.00
7/22/2020	Kayla Marie Lewis	Director	0820H0212: Call with A. Shettron and L. Lawson (XOG) to discussed reserves.	\$790	0.40	\$316.00
7/22/2020	Kayla Marie Lewis	Director	0820H0213: Call with C. Yeager (XOG) to discuss accounting treatment of revenue contract at the Petition Date.	\$790	0.40	\$316.00
7/22/2020	Kayla Marie Lewis	Director	0820H0214: Call with C. Yeager and L. Lawson (XOG) to discuss accounting treatment of leases at the Petition Date.	\$790	0.40	\$316.00
7/22/2020	Rajeeb Das	Partner	0820H0215: Call with C. Yeager and R. Ahlstrom (XOG) and A. Rukavina and K. Lewis (Pwc) to discuss Q2 accounting treatment of rejected contracts and liabilities subject to compromise.	\$994	0.70	\$695.80

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Date	Name	Position	Description	Rate	Hours	Total Compensation
7/22/2020	Adrienne Rukavina	Senior Manager	0820H0216: Call with C. Yeager and R. Ahlstrom (XOG) and R. Das and K. Lewis (Pwc) to discuss Q2 accounting treatment of rejected contracts and liabilities subject to compromise.	\$799	0.70	\$559.30
7/22/2020	Kayla Marie Lewis	Director	0820H0217: Call with C. Yeager and R. Ahlstrom (XOG) and R. Das and A. Rukavina (PwC) to discuss Q2 accounting treatment of rejected contracts and liabilities subject to compromise.	\$790	0.70	\$553.00
7/24/2020	Kayla Marie Lewis	Director	0820H0218: Call with C. Yeager (XOG) to discuss LSTC disclosure.	\$790	0.20	\$158.00
7/27/2020	Kayla Marie Lewis	Director	0820H0219: Call with C. Yeager, R. Ahlstrom and T. Brock (XOG), S. Shanor and H. Mason (OXG Advisors), and A. Rukavina (PwC) to discuss Q2 accounting requests and LSTC classification.	\$790	0.50	\$395.00
7/27/2020	Adrienne Rukavina	Senior Manager	0820H0220: Call with C. Yeager, R. Ahlstrom and T. Brock (XOG), S. Shanor and H. Mason (OXG Advisors), and K. Lewis (Pwc) to discuss Q2 accounting requests and LSTC classification.	\$799	0.50	\$399.50
7/31/2020	Adrienne Rukavina	Senior Manager	0820H0221: Call with C. Yeager (XOG) and K. Lewis (PwC) to discuss rejected contract file provided by management and Reorganization items, net.	\$799	0.40	\$319.60
7/31/2020	Kayla Marie Lewis	Director	0820H0222: Call with C. Yeager (XOG) and A. Rukavina (PwC) to discuss rejected contract file provided by management and Reorganization items, net.	\$790	0.40	\$316.00
8/5/2020	Adrienne Rukavina	Senior Manager	0820H0223: Call with C. Yeager, R. Ahlstrom, and S. Shanor (XOG) and R. Das and K. Lewis (PwC) to discuss Q2 accounting for debt and LSTC positions.	\$799	0.70	\$559.30

Exhibit E**EXTRACTION OIL & GAS INC., et al. (Case No. 20-11548 (CSS))****PricewaterhouseCoopers LLP - Independent Audit Services Provider****Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date****For the Period June 30, 2020 through August 31, 2020**

Date	Name	Position	Description	Rate	Hours	Total Compensation
8/5/2020	Rajeeb Das	Partner	0820H0224: Call with C. Yeager, R. Ahlstron, and S. Shanor (XOG) and A. Rukavina and K. Lewis (PwC) to discuss Q2 accounting for debt and LSTC positions.	\$994	0.70	\$695.80
8/5/2020	Kayla Marie Lewis	Director	0820H0225: Call with C. Yeager, R. Ahlstron, and S. Shanor (XOG) and R. Das and A. Rukavina (PwC) to discuss Q2 accounting for debt and LSTC positions.	\$790	0.70	\$553.00
Subtotal - Hours and Compensation - Correspondence, Calls and Meetings with Management						7.60 \$6,310.30
<i>Subtotal - Hours and Compensation - Incremental Bankruptcy Accounting Services</i>						204.40 \$162,706.70
Subtotal - Hours and Compensation - Hourly Services						204.40 \$162,706.70

Case Administration***Bankruptcy Requirements and Other Court Obligations***Employment Applications and Other Court Filings

7/2/2020	Andrea Clark Smith	Director	0820H0226: Perform review of the required disclosures for the PwC Declaration.	\$550	0.80	\$440.00
7/10/2020	Andrea Clark Smith	Director	0820H0227: Perform review of the required disclosures for the PwC Declaration.	\$550	0.50	\$275.00
7/30/2020	Andrea Clark Smith	Director	0820H0228: Perform review of the required disclosures for the PwC Declaration.	\$550	1.50	\$825.00
8/5/2020	Jill B. Bienstock	Director	0820H0229: Review the Engagement Letters, including the scope of services, fee arrangements to prepare the Retention papers.	\$550	0.50	\$275.00
8/6/2020	Jill B. Bienstock	Director	0820H0230: Draft Retention papers based upon review of the Engagement Letters.	\$550	1.00	\$550.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
8/7/2020	Jade I Walle	Partner	0820H0231: Review PwC bankruptcy retention application, including comments, edits and suggested changes.	\$881	1.10	\$969.10
8/7/2020	Jill B. Bienstock	Director	0820H0232: Draft Retention papers based upon review of the Engagement Letters.	\$550	3.00	\$1,650.00
8/8/2020	Jill B. Bienstock	Director	0820H0233: Review of revisions to Retention Application.	\$550	0.40	\$220.00
8/10/2020	Jill B. Bienstock	Director	0820H0234: Revise Retention Order in support of Retention Application.	\$550	0.50	\$275.00
8/11/2020	Jill B. Bienstock	Director	0820H0235: Further review, revise and finalize draft PwC Declaration, Retention Application and Order.	\$550	1.50	\$825.00
8/13/2020	Jill B. Bienstock	Director	0820H0236: Review of Debtors' Counsel comments and proposed changes to exhibits.	\$550	0.30	\$165.00
Subtotal - Hours and Compensation - Employment Applications and Other Court Filings					11.10	\$6,469.10
<i>Subtotal - Hours and Compensation - Bankruptcy Requirements and Other Court Obligations</i>					<i>11.10</i>	<i>\$6,469.10</i>
Subtotal - Hours and Compensation - Case Administration					11.10	\$6,469.10
Total - Hours and Compensation - Hourly Services and Case Administration					215.50	\$169,175.80