

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

EXTRACTION OIL & GAS, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

Obj. Deadline: December 23, 2020 at 4:00 p.m.

Hearing Date: *Only if objections are filed*

**FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP, LEAD COUNSEL TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2020  
THROUGH OCTOBER 31, 2020**

Name of Applicant:	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to provide professional services to:	<b>The Official Committee of Unsecured Creditors</b>
Date of retention:	<b>August 11, 2020 <i>nunc pro tunc</i> to July 1, 2020</b>
Period for which compensation and reimbursement is sought:	<b>October 1, 2020 through October 31, 2020</b>
Amount of compensation sought as actual, reasonable and necessary:	<b>\$601,720.00 (80% of \$752,150.00)</b>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<b>\$3,789.07</b>
This is a:	<b>Monthly Fee Application</b>

<sup>1</sup> 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.



201154820120200000000005

**Prior Applications:**

<b>Application</b>		<b>Payment requested</b>		<b>Authorized Fees &amp; Expenses</b>	
Date Filed	Period Covered	Fees (100%)	Expenses (100%)	Fees (80%)	Expenses (100%)
9/2/2020 D.I. 578	7/1/20 – 7/31/20	\$752,490.50	\$60.59	\$601,992.40	\$60.59
10/20/2020 D.I. 858	8/1/20 – 8/31/20	\$746,762.00	\$2,531.03	\$597,409.60	\$2,531.03
11/11/20 D.I. 1055	9/1/20 – 9/30/20	\$566,059.00	\$1,060.79	Pending	Pending
12/2/20	10/1/20 – 10/31/20	\$752,150.00	\$3,789.07	Pending	Pending
<b>TOTALS:</b>		<b>\$2,817,461.50</b>	<b>\$7,441.48</b>	<b>\$1,999,402.00</b>	<b>\$2,591.62</b>

**EXTRACTION OIL & GAS, INC., *ET AL.***  
**SUMMARY OF BILLING BY PROFESSIONAL**  
**OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Name of Professional</b>	<b>Position</b>	<b>Department</b>	<b>Bar Admission Year</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Cota, Alexandro	Partner	Financial Restructuring	2005	6.5	\$ 1,195	\$7,767.50
Gilad, Erez E.	Partner	Financial Restructuring	2000	109.0	1,475	160,775.00
Hansen, Kristopher M.	Partner	Financial Restructuring	1995	2.5	1,650	4,125.00
Merola, Frank A.	Partner	Financial Restructuring	1988	64.0	1,475	94,400.00
Miller, Allison P.	Partner	Financial Restructuring	2003	6.9	1,350	9,315.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	101.0	1,475	148,975.00
Diaz, Caroline M.	Law School Graduate	Financial Restructuring	Awaiting Admission	88.9	550	48,895.00
Fraser, Alexander A	Associate	Financial Restructuring	2018	4.6	675	3,105.00
Loonam, Elizabeth A.	Associate	Financial Restructuring	2009	2.6	975	2,535.00
Pierce, Jason M.	Associate	Financial Restructuring	2012	79.9	995	79,500.50
Sadler, Tess M.	Associate	Financial Restructuring	2018	37.0	595	22,015.00
Sasson, Gabriel	Special Counsel	Financial Restructuring	2009	78.8	1,095	86,286.00
Steiber, David J.	Law School Graduate	Financial Restructuring	Awaiting Admission	109.4	550	60,170.00
<b>Totals for Attorneys</b>				<b>691.1</b>		<b>\$727,864.00</b>

<b>Name of Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Years in Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Laskowski, Mathew D.	Paralegal	Financial Restructuring	22	6.0	450	2,700.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	35.8	450	16,110.00
Mohamed, David	Paralegal	Financial Restructuring	32	12.1	370	4,477.00
Rivera, Johnny	Project Manager	Litigation Support	15	2.7	370	999.00
<b>Total for Paraprofessionals</b>				<b>56.6</b>		<b>\$24,286.00</b>
<b>Total</b>				<b>747.7</b>		<b>\$752,150.00</b>

Average Attorney Rate:	\$1053	
Average Paraprofessional Rate:	\$429	

**EXTRACTION OIL & GAS, INC., *ET AL.***  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0001	Case Administration	23.8	\$ 14,779.50
0002	Meetings & Communications with Debtors	42.3	47,585.50
0003	Asset Disposition & Sales	3.5	5,016.50
0004	Relief from Stay / Adequate Protection	1.0	1,475.00
0005	Court Hearings	174.7	162,140.00
0006	Creditor Committee Meetings	60.6	68,656.50
0007	Case Analysis/ Pleading Analysis and Responses	58.2	46,303.00
0009	Stroock Fee Applications	12.8	6,602.00
0010	Other Professional Retention	1.9	2,802.50
0011	Other Professional Fee Applications	0.6	885.00
0013	Leases and Contracts	31.6	30,513.50
0014	Cash Collateral/DIP/Financing	1.7	2,411.50
0015	Litigation & Adversary Proceedings	89.8	82,531.50
0016	Business Operations	6.4	9,008.00
0020	Valuation / Asset Analysis & Recovery	1.6	2,360.00
0021	Schedules/SoFAs/UST Reports	0.7	984.50
0022	Claims Administration & Objections	4.1	4,680.00
0023	Plan & Disclosure Statement	232.4	263,415.50
	<b>Total</b>	<b>747.7</b>	<b>\$ 752,150.00</b>

**EXTRACTION OIL & GAS, INC., *ET AL.***  
**EXPENSE SUMMARY**  
**OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Expense Category</b>	<b>Amount</b>
Long Distance Telephone	\$ 1,663.07
O/S Information Services	\$ 325.80
Lexis/Nexis	\$ 847.64
Westlaw	\$ 952.56
<b>Total</b>	<b>\$ 3,789.07</b>

In re:

EXTRACTION OIL & GAS, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

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**FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP., LEAD COUNSEL TO THE OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS, FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM  
OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Stroock & Stroock & Lavan LLP (the “Applicant” or “Stroock”), lead counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Extraction Oil & Gas, Inc. and its affiliated debtors and debtors-in-possession (collectively, the “Debtors”) in the above-captioned chapter 11 cases, hereby applies, pursuant to (i) sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and (iv) 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”),<sup>2</sup> for allowance of

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms not defined herein shall have the meanings ascribed to them in the Interim Compensation Order.

compensation for services rendered and reimbursement of expenses for the period from October 1, 2020 through October 31, 2020 (the “Application Period”), and respectfully represents as follows:

### **JURISDICTION AND VENUE**

1. The Court has jurisdiction to consider the Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code. Such relief also is warranted under Bankruptcy Rule 2016 and Local Rule 2016-2.

### **BACKGROUND**

#### **A. The Chapter 11 Cases**

3. On June 14, 2020, the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Cases”).

4. On June 30, 2020, the United States Trustee for the District of Delaware filed the Notice of Appointment of Committee of Unsecured Creditors [Docket No. 155]. The Committee consists of: (i) Raisa Energy, LLC; (ii) Platte River Midstream, LLC, *et al.*; (iii) Wilmington Savings Fund Society, FSB; (iv) REP Processing LLC; and (v) Rocky Mountain Midstream, LLC.

#### **B. The Retention of Stroock**

5. On July 24, 2020, the Committee applied [Docket No. 314] to the Court for an order authorizing it to retain and employ Stroock as its lead counsel, *nunc pro tunc* to July 1, 2020. On August 11, 2020, the Court entered an order [Docket No. 403] authorizing such retention.



**C. The Interim Compensation Order**

6. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides that a Professional may file on or after the twenty-first (21st) day of each month following the month for which compensation is sought, and serve a monthly application for interim allowance of compensation for services rendered and reimbursement of expenses incurred, together with the applicable time entries and itemized expenses (the “Monthly Fee Statement”) on the Application Recipients. Provided that there are no objections to the Monthly Fee Statement filed within twenty-one (21) days after the service of a Monthly Fee Statement, the Professional may file a certificate of no objection with the Court, after which the Debtors are authorized and directed to pay such Professional eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such Monthly Fee Statement. If an objection is filed to the Monthly Fee Statement, then the Debtors are authorized to pay 80% of the fees and 100% of the expenses not subject to an objection.

**RELIEF REQUESTED**

7. Pursuant to the Interim Compensation Order and section 331 of the Bankruptcy Code, Stroock is seeking compensation in the amount of \$601,720.00, which is equal to eighty percent (80%) of the \$752,150.00 in fees for professional services rendered by Stroock during the Application Period. This amount is derived solely from the applicable hourly billing rates of Stroock personnel who rendered such services to the Committee. In addition, Stroock is seeking reimbursement of expenses incurred during the Application Period in the amount of \$3,789.07.

**A. Compensation Requested**

8. Attached hereto as **Exhibit A** is a detailed itemization, by project category, of all services performed by Stroock with respect to the Chapter 11 Cases during the Application Period.

This detailed itemization complies with Del. Bankr. L.R. 2016-2(d) in that each time entry contains a separate time allotment, a description of the type of activity and the subject matter of the activity, all time is billed in increments of one-tenth of an hour, time entries are presented chronologically in categories, and all meetings or hearings are individually identified.

9. The attorneys and paraprofessionals who rendered services related to each category are identified in **Exhibit A**, along with the number of hours for each individual and the total compensation sought for each category.

**B. Expense Reimbursement**

10. Stroock incurred out-of-pocket expenses during the Application Period in the amount of \$3,789.07. Attached hereto as **Exhibit B** is a description of the expenses actually incurred by Stroock in the performance of services rendered as lead counsel to the Committee. The expenses are broken down into categories of charges, including among other things, the following charges: photocopying, scanning and printing, telecopy, messenger services, outside printing, and other non-ordinary expenses.

**VALUATION OF SERVICES**

11. Attorneys and paraprofessionals of Stroock have expended a total of 747.7 hours in connection with this matter during the Application Period.

12. The amount of time spent by each of the professionals providing services to the Committee for the Application Period is set forth in **Exhibit A**. The rates are Stroock's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Stroock for the Application Period as lead counsel for the Committee in these Chapter 11 Cases is \$752,150.00.

13. Stroock believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-2.

14. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these Chapter 11 cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

### **NOTICE**

15. Applicant will provide notice of this Application to: (a) Debtors, Extraction Oil & Gas, Inc., 370 17th Street, Suite 5300, Denver, Colorado 80202, Attn: Eric Christ; (b) counsel to Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C., Allyson Smith Weinhouse, and Ciara Foster and 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; (c) 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; (d) 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, New York 10019, Attn: Andrew Rosenberg, Alice Belisle Eaton, Christopher Hopkins, Douglas Keeton, and Omid Rahnama; (e) United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Richard L. Schepacarter; and (f) Delaware co-counsel to the Official Committee of Unsecured Creditors, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410 Wilmington, Delaware 19801, Attn: G. David Dean and Andrew J. Roth-

Moore. In light of the nature of the relief requested, Stroock submits that no other or further notice is required.

**NO PRIOR REQUEST**

16. No prior request for the relief sought in the Application has been made to this or any other court.

**CERTIFICATE OF COMPLIANCE AND WAIVER**

17. The undersigned representative of Stroock certifies that he has reviewed the requirements of Local Rule 2016-2, and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-2, Stroock believes that such deviations are not material and respectfully requests that any such requirements be waived.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*

**CONCLUSION**

**WHEREFORE**, Stroock respectfully requests (a) interim allowance of compensation for professional services rendered to the Committee during the Application Period in the amount of \$601,720.00 (80% of \$752,150.00) and reimbursement for actual and necessary expenses incurred during the Application Period in the amount of \$3,789.07; (b) directing payment by the Debtors of the foregoing amounts; and (c) granting such other and further relief as the Court deems just and proper.

Dated: December 2, 2020  
New York, New York

**STROOCK & STROOCK & LAVAN LLP**

/s/ Erez E. Gilad

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Kristopher M. Hansen (admitted *Pro Hac Vice*)

Frank A. Merola (admitted *Pro Hac Vice*)

Erez E. Gilad (admitted *Pro Hac Vice*)

Jason M. Pierce (admitted *Pro Hac Vice*)

180 Maiden Lane

New York, NY 10038-4982

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

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fmerola@stroock.com

egilad@stroock.com

jpierce@stroock.com

*Counsel to the Official Committee of  
Unsecured Creditors*

**Exhibit A**

**EXHIBIT A**

**EXTRACTION OIL & GAS, INC., *ET AL.***  
**COMPENSATION BY PROJECT CATEGORY**  
**OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0001	Case Administration	23.8	\$ 14,779.50
0002	Meetings & Communications with Debtors	42.3	47,585.50
0003	Asset Disposition & Sales	3.5	5,016.50
0004	Relief from Stay / Adequate Protection	1.0	1,475.00
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0016	Business Operations	6.4	9,008.00
0020	Valuation / Asset Analysis & Recovery	1.6	2,360.00
0021	Schedules/SoFAs/UST Reports	0.7	984.50
0022	Claims Administration & Objections	4.1	4,680.00
0023	Plan & Disclosure Statement	232.4	263,415.50
	<b>Total</b>	<b>747.7</b>	<b>\$ 752,150.00</b>

*[Exhibit A continued on next page]*

**EXTRACTION OIL & GAS, INC., *ET AL.***  
**SUMMARY OF BILLING BY PROFESSIONAL**  
**OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Name of Professional</b>	<b>Position</b>	<b>Department</b>	<b>Bar Admission Year</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Cota, Alexandro	Partner	Financial Restructuring	2005	6.5	\$ 1,195	\$7,767.50
Gilad, Erez E.	Partner	Financial Restructuring	2000	109.0	1,475	160,775.00
Hansen, Kristopher M.	Partner	Financial Restructuring	1995	2.5	1,650	4,125.00
Merola, Frank A.	Partner	Financial Restructuring	1988	64.0	1,475	94,400.00
Miller, Allison P.	Partner	Financial Restructuring	2003	6.9	1,350	9,315.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	101.0	1,475	148,975.00
Diaz, Caroline M.	Law School Graduate	Financial Restructuring	Awaiting Admission	88.9	550	48,895.00
Fraser, Alexander A	Associate	Financial Restructuring	2018	4.6	675	3,105.00
Loonam, Elizabeth A.	Associate	Financial Restructuring	2009	2.6	975	2,535.00
Pierce, Jason M.	Associate	Financial Restructuring	2012	79.9	995	79,500.50
Sadler, Tess M.	Associate	Financial Restructuring	2018	37.0	595	22,015.00
Sasson, Gabriel	Special Counsel	Financial Restructuring	2009	78.8	1,095	86,286.00
Steiber, David J.	Law School Graduate	Financial Restructuring	Awaiting Admission	109.4	550	60,170.00
<b>Totals for Attorneys</b>				<b>691.1</b>		<b>\$727,864.00</b>



<b>Name of Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Years in Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Laskowski, Mathew D.	Paralegal	Financial Restructuring	22	6.0	450	2,700.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	35.8	450	16,110.00
Mohamed, David	Paralegal	Financial Restructuring	32	12.1	370	4,477.00
Rivera, Johnny	Project Manager	Litigation Support	15	2.7	370	999.00
<b>Total for Paraprofessionals</b>				<b>56.6</b>		<b>\$24,286.00</b>
<b>Total</b>				<b>747.7</b>		<b>\$752,150.00</b>

Average Attorney Rate:	\$1053	
Average Paraprofessional Rate:	\$429	

# STROOCK

## SERVICE AND EXPENSE REMITTANCE SUMMARY

INVOICE NO.	778317
CLIENT	Official Committee of Unsecured Creditors of XOG Extraction Oil and Gas, Inc., <i>et al.</i>
RE	007131

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## STROOCK

## INVOICE

INVOICE NO.	778317
CLIENT	Official Committee of Unsecured Creditors of XOG Extraction Oil and Gas, Inc., <i>et al.</i>

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2020, including:

RE	Case Administration 007131 0001
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Calendar critical dates and circulate ECF filings (.3); review dockets and provide updates to working group (.2).	Magzamen, M.S.	0.5
10/02/2020	Calendars modification (.2); confer w/ local counsel re: hearings prep and transcripts (.1); obtain and circulate ECF filings (.2); listen to hearing and capture dates for additional hearings (1.1); review case dockets and update working group re: same (.2).	Magzamen, M.S.	1.8
10/04/2020	Obtain and circulate ECF filing.	Magzamen, M.S.	0.1
10/05/2020	Confirm dial-ins w/ J. Ford at Cole Schotz (.1); circulate ECF filings (.1); calendar 10/7 hearing dial-ins (.2); confer w/ J. Ford at Cole Schotz re: transcripts (.1); transcript distribution (.1); review dockets and circulate update (.2).	Magzamen, M.S.	0.8
10/06/2020	Circulate October 6 notice of hearing and confer w/ local counsel re: dial-ins (.2); prepare for hearing and dial-ins (.6); review case dockets and update working group (.2).	Magzamen, M.S.	1.0
10/06/2020	Emails w/ C. Diaz re: admin matters.	Pierce, J.M.	0.2

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10/07/2020	Calendar critical dates (.2); review case dockets and provide working group w/ update (.2); obtain, archive and distribute ECF filings (.2).	Magzamen, M.S.	0.6
10/08/2020	Obtain and circulate ECF filings.	Magzamen, M.S.	0.3
10/08/2020	Obtain and circulate recently docketed pleading to internal team.	Mohamed, D.	0.1
10/09/2020	Obtain, distribute and archive ECF filed documents (.2); review dockets and update working group (.3).	Magzamen, M.S.	0.5
10/12/2020	Review dockets and update working group.	Magzamen, M.S.	0.3
10/12/2020	Emails w/ internal team re workstream update.	Pasquale, K.	0.3
10/12/2020	Call w/ G. Sasson re: admin matters (.2); emails w/ core SSL team re: scheduling call to discuss same (.1); emails w/ E. Gilad re: context for committee member email (.1).	Pierce, J.M.	0.4
10/13/2020	Call with internal team re workstreams.	Diaz, C.M.	0.7
10/13/2020	Prepare for (.3) and internal call re case workstreams and strategy (.7).	Gilad, E.E.	1.0
10/13/2020	Obtain, archive and circulate ECF filings; review dockets and provide updates to working group.	Magzamen, M.S.	0.4
10/13/2020	Emails w/ E. Gilad and F. Merola re: canceling schedule of calls w/ K&E and UCC professionals (.1); draft agenda for internal admin call (.3); call w/ SSL team re: admin matters (.7).	Pierce, J.M.	1.1
10/14/2020	Obtain, archive and circulate ECF filings (.2); review dockets and update working group (.3); discuss critical dates w/ C. Diaz and modify calendars; inventory hearing transcripts w/ Cole Schotz (.2); distribute transcripts internally (.1).	Magzamen, M.S.	0.8
10/15/2020	Obtain and circulate latest data room postings to working group (.2); obtain and circulate ECF	Magzamen, M.S.	0.5

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	filings (.1); review dockets and update working group/calendars (.2).		
10/15/2020	Circulate documents uploaded to data room to internal team.	Steiber, D.J.	0.2
10/16/2020	Obtain, archive and circulate ECF filed documents (.1); review dockets, update calendars and circulate among working group.(.3); obtain and circulate data room contents (.2).	Magzamen, M.S.	0.6
10/16/2020	Prepare redline re: adversary proceeding findings of fact & conclusions of law re summary judgement motion per attorney request.	Mohamed, D.	0.2
10/16/2020	Correspondence w/ G. Sasson re: admin matters.	Pierce, J.M.	0.2
10/17/2020	Data room update and circulation.	Magzamen, M.S.	0.3
10/18/2020	Data room update and circulation.	Magzamen, M.S.	0.3
10/19/2020	Obtain and distribute ECF filing; review dockets and update working group.	Magzamen, M.S.	0.3
10/20/2020	Review cases dockets, update calendars and update working group re: same.	Magzamen, M.S.	0.2
10/21/2020	Obtain, archive and circulate data room contents (.2); obtain, archive and circulate ECF filed documents (.2); calendar critical dates (.1); review case related dockets, update calendars and circulate both among working group (.3).	Magzamen, M.S.	0.8
10/21/2020	Correspondence w/ K. Pasquale re: admin matters.	Pierce, J.M.	0.2
10/22/2020	Obtain and circulate new data room postings (.1); work on transcript requests w/ Cole Schotz (.1); confer w/ A. Roth-Moore and J. Ford (Cole Schotz) re: ECF in midstream appeals (.2); email to E. Gilad, et al. re: same (.1); obtain, archive and circulate ECF filed documents (.3);	Magzamen, M.S.	1.0

## STROOCK

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	review docket, update calendars and update working group (.2).		
10/23/2020	Obtain and distribute ECF filings (.4); confer w/ C. Diaz re: modified deadlines (.2); review case dockets and update working group re: same (.3).	Magzamen, M.S.	0.9
10/26/2020	Review docket and documents for Moelis declaration (.4); review docket and update calendars and working group (.2); obtain, archive and circulate ECF filed documents (.1); obtain data room updates and circulate among working group (.1); review dockets and circulate update among working group (.2); calendars revisions (.1).	Magzamen, M.S.	1.1
10/27/2020	Call with internal team re hearing dates.	Diaz, C.M.	0.3
10/27/2020	Obtain, archive and circulate ECF filed documents (.1); discuss dates w/ K. Pasquale, et al. re: adjournment of disclosure statement hearing (.1).	Magzamen, M.S.	0.2
10/27/2020	Emails w/ UCC professionals re: rescheduling pre-call.	Pierce, J.M.	0.2
10/27/2020	Call with Stroock team re update.	Steiber, D.J.	0.2
10/28/2020	Obtain, archive and circulate ECF filed documents (.5); obtain and circulate new data room postings (.1); calendar revisions (.3); review docket and update working group (.2).	Magzamen, M.S.	1.1
10/29/2020	Obtain, archive and circulate ECF filed documents (.2); confer w/ E. Gilad and gather all disclosure statement objections (.3); 1102(b) site review and confer w/ C. Diaz re: same (.2); review case dockets, update calendar and update working group (.2).	Magzamen, M.S.	0.9
10/29/2020	Emails w/ UCC professionals re: call scheduling.	Pierce, J.M.	0.3
10/29/2020	Circulate calendar invite to UCC members and UCC professionals re update call.	Steiber, D.J.	0.3

## STROOCK

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10/30/2020	Prepare for and participate in Debtor/committee professionals call re disclosure statement and midstream claims.	Gilad, E.E.	1.0
10/30/2020	Review and comment on appeal notice of appearance (.1); confer w/ A. Roth-Moore re: same (.1); obtain and circulate ECF filings (.3); calendar critical dates (.3).	Magzamen, M.S.	0.8
10/30/2020	Emails w/ UCC professionals re: rescheduling 10/30 UCC call (.1); emails w/ SSL team re: scheduling UCC call (.1).	Pierce, J.M.	0.2
10/30/2020	Correspondence with Stroock internal team re: workstreams.	Steiber, D.J.	0.4
10/31/2020	Obtain and circulate data room documents.	Magzamen, M.S.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	1.0	\$ 550	\$ 550.00
Gilad, Erez E.	2.0	1,475	2,950.00
Magzamen, Michael	16.3	450	7,335.00
Mohamed, David	0.3	370	111.00
Pasquale, Kenneth	0.3	1,475	442.50
Pierce, Jason M.	2.8	995	2,786.00
Steiber, David J.	1.1	550	605.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 14,779.50	

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 MATTER DISBURSEMENT SUMMARY
 

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Long Distance Telephone	\$ 1663.07
O/S Information Services	325.80
Lexis/Nexis	847.64
Westlaw	952.56

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TOTAL DISBURSEMENTS/CHARGES	\$ 3,789.07
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TOTAL FOR THIS MATTER	\$ 18,568.57
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## STROOCK

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RE	Meetings & Communications with Debtors 007131 0002
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Correspondence with Kirkland re disclosure statement hearing dates.	Merola, F.A.	0.2
10/06/2020	Call with Kirkland re status update.	Diaz, C.M.	0.5
10/06/2020	Weekly call with Kirkland on status updates.	Fraser, A.A.	0.5
10/06/2020	Call w/ Kirkland re merger process (.5); correspondence with Kirkland re same (.4); follow up call w/ Kirkland re same (.3).	Gilad, E.E.	1.2
10/06/2020	Call with Kirkland re update (.6); review Kirkland correspondence re claims call (.2).	Merola, F.A.	0.8
10/06/2020	Call with Kirkland re status.	Pasquale, K.	0.5
10/06/2020	Update call w/ Kirkland.	Pierce, J.M.	0.5
10/06/2020	Weekly status call with Kirkland.	Sadler, T.M.	0.5
10/06/2020	Weekly call w/ Kirkland.	Sasson, G.	0.5
10/06/2020	Call with Kirkland re status update.	Steiber, D.J.	0.5
10/07/2020	Review Kirkland correspondence re claims analysis.	Merola, F.A.	0.2
10/08/2020	Review Kirkland correspondence re merger.	Merola, F.A.	0.1
10/08/2020	Emails w/ Kirkland re: interim fee application process.	Pierce, J.M.	0.2
10/09/2020	Call with Debtors' professionals re: rejection issues (1.3); draft summary re same (.4).	Diaz, C.M.	1.7
10/09/2020	Call with Debtor re rejection damage claims	Merola, F.A.	1.5

## STROOCK

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	(1.3); review Alvarez correspondence re payment of pre-petition creditors (.2).		
10/09/2020	Call w/ Kirkland re rejection issues (1.3); review pleadings and documentation re same (1.2).	Pasquale, K.	2.5
10/09/2020	Call w/ Debtors' professionals and UCC professionals re: claims analysis.	Pierce, J.M.	1.3
10/09/2020	Call with Kirkland and UCC professionals re rejection damage claims.	Sadler, T.M.	1.0
10/09/2020	Call with Debtors re: midstream counterparties and status of case.	Sasson, G.	1.2
10/09/2020	Call with Kirkland team re: midstream contract negotiations update.	Steiber, D.J.	1.3
10/12/2020	Emails w/ Kirkland re: unredacted Bluepoint settlement agreement (.1); emails w/ F. Merola re: same (.1).	Pierce, J.M.	0.2
10/13/2020	Correspondence with Kirkland re M&A activity and case status.	Gilad, E.E.	0.5
10/13/2020	Correspondence with Kirkland re business plan update (.2); correspondence with Kirkland re claims analysis (.2); correspondence with Kirkland re Blueprint 9019 motion (.1).	Merola, F.A.	0.5
10/13/2020	Emails w/ Kirkland re: estimated unsecured claims pool (.2); emails w/ Kirkland re: PEO designation of Blueprint settlement agreement (.1).	Pierce, J.M.	0.3
10/14/2020	Correspondence with Kirkland re property taxes (.2); correspondence with Kirkland re exit RBL and take back term loan (.2); correspondence with Kirkland re milestone extension (.1); exchange correspondence with Alvarez & Marsal re payment of pre-petition claims (.2).	Merola, F.A.	0.7
10/14/2020	Emails w/ Kirkland re: milestones (.1); emails w/ Kirkland re: exit term sheets (.1).	Pierce, J.M.	0.2

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10/15/2020	Exchange correspondence w/ Kirkland re Blueprint settlement.	Merola, F.A.	0.1
10/15/2020	Emails w/ Kirkland re: claims pool estimate.	Pierce, J.M.	0.1
10/16/2020	Correspondence with Kirkland re milestones (.2); correspondence with Kirkland re claims (.2); review Alvarez & Marsal correspondence re tax payment (.2).	Merola, F.A.	0.6
10/16/2020	Emails w/ Kirkland re: status of updated milestones.	Pierce, J.M.	0.1
10/19/2020	Correspondence with Kirkland and internal Stroock team re update call.	Diaz, C.M.	0.2
10/19/2020	Review correspondence from C. Diaz re: rescheduling update call w/ K&E.	Pierce, J.M.	0.1
10/21/2020	Call w/ Kirkland re update.	Cota, A.	0.4
10/21/2020	Call with Kirkland re update.	Diaz, C.M.	0.4
10/21/2020	Review Kirkland correspondence re plan, disclosure statement and backstop (.1); update call with Kirkland (.4); review Alvarez correspondence re pre-petition payment (.2).	Merola, F.A.	0.7
10/21/2020	Call w/ Kirkland re status.	Pasquale, K.	0.5
10/21/2020	Update call w/ Kirkland.	Pierce, J.M.	0.4
10/21/2020	Weekly status call with Kirkland.	Sadler, T.M.	0.5
10/21/2020	Prepare for (.1) and attend weekly call with Kirkland team (.4).	Steiber, D.J.	0.5
10/22/2020	Exchange correspondence with Kirkland re midstream negotiations.	Merola, F.A.	0.2
10/23/2020	Call w/ Moelis re case status.	Gilad, E.E.	0.5
10/23/2020	Review Alvarez correspondence re pre-petition payments (.2); review Kirkland correspondence	Merola, F.A.	0.4

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	re objection deadline (.2).		
10/24/2020	Review Kirkland correspondence re exit lending.	Merola, F.A.	0.2
10/26/2020	Call with Kirkland regarding midstream contracts.	Cota, A.	0.6
10/26/2020	Call with Debtors advisors re midstream contracts.	Diaz, C.M.	1.1
10/26/2020	Call with Debtor re midstream negotiations (.5); correspondence with Kirkland re exit RBL (.2); review Kirkland correspondence re backstop comments (.2).	Merola, F.A.	0.9
10/26/2020	Call w/ Kirkland re midstream issues (1.1); email Kirkland re discovery (.1).	Pasquale, K.	1.2
10/26/2020	Call among UCC and Debtors' professionals re: status of midstream rejections/negotiations.	Pierce, J.M.	1.1
10/26/2020	Call with Debtors professionals and UCC professionals re midstream rejection contract update.	Sadler, T.M.	0.5
10/26/2020	Call with Debtors' counsel re midstream contracts.	Sasson, G.	0.8
10/26/2020	Call with UCC professionals and Kirkland team re: midstream contracts discussion.	Steiber, D.J.	1.2
10/27/2020	Correspondence with Kirkland re weekly update call (.2); correspondence with internal team re same (.1).	Diaz, C.M.	0.3
10/27/2020	Review Kirkland correspondence re status update (.1); review correspondence to Kirkland re backstop (.2); review Kirkland correspondence re exit facility (.1); correspondence with Kirkland re chambers conference (.1).	Merola, F.A.	0.5
10/27/2020	Call w. Kirkland re backstop discovery issues (.2); confer w/ internal team re same (.1).	Pasquale, K.	0.3

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10/27/2020	Emails w/ Kirkland re: scheduling chambers conference.	Pierce, J.M.	0.1
10/28/2020	Call with Kirkland re update.	Diaz, C.M.	0.1
10/28/2020	Review precedent decision re rejection (.7); analysis re same (.3); call w/ Kirkland re rights offering and plan (1.0).	Gilad, E.E.	2.0
10/28/2020	Review correspondence re Kirkland update (.1); review Kirkland correspondence re revised milestones (.2); review Kirkland correspondence re GUC rights offering (.1); review Kirkland correspondence re reservation of rights (.1).	Merola, F.A.	0.5
10/28/2020	Review rights offering term sheet from Kirkland (.4); emails w/ Kirkland same (.2).	Pasquale, K.	0.6
10/28/2020	Update call w/ Kirkland.	Pierce, J.M.	0.2
10/28/2020	Weekly status call with Kirkland.	Sadler, T.M.	0.1
10/30/2020	Call with Debtor advisors re claim sizing.	Diaz, C.M.	0.8
10/30/2020	Call with Debtors re impact of shut-in on operations, claims pool (.8); correspondence with Kirkland re backstop comments (.2); review settlement offer to Kirkland (.2); review Alvarez correspondence re payment of pre-petition claims (.2); correspondence with Kirkland re rights offering discovery (.2).	Merola, F.A.	1.6
10/30/2020	Multiple emails w/debtors re backstop discovery and related issues (.5); call w/ Debtors' professionals re business plan issues (.8).	Pasquale, K.	1.3
10/30/2020	Call w/ debtors' professionals re: impact of shut-in on operations, claims pool.	Pierce, J.M.	0.6
10/30/2020	Call with Debtors' advisors re claims pool.	Sasson, G.	0.9

## STROOCK

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	1.0	\$ 1,195	\$ 1,195.00
Diaz, Caroline M.	5.1	550	2,805.00
Fraser, Alexander A	0.5	675	337.50
Gilad, Erez E.	4.2	1,475	6,195.00
Merola, Frank A.	9.7	1,475	14,307.50
Pasquale, Kenneth	6.9	1,475	10,177.50
Pierce, Jason M.	5.4	995	5,373.00
Sadler, Tess M.	2.6	595	1,547.00
Sasson, Gabriel	3.4	1,095	3,723.00
Steiber, David J.	3.5	550	1,925.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 47,585.50
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TOTAL FOR THIS MATTER	\$ 47,585.50
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RE	Asset Disposition & Sales 007131 0003
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DATE	DESCRIPTION	NAME	HOURS
10/03/2020	Review correspondence from Greenhill re update on merger.	Merola, F.A.	0.2
10/04/2020	Review Greenhill merger update.	Merola, F.A.	0.2
10/05/2020	Correspondence with AlixPartners re merger update.	Merola, F.A.	0.2
10/08/2020	Correspondence with internal team re merger status.	Gilad, E.E.	0.9
10/08/2020	Review draft of notice of termination of merger.	Merola, F.A.	0.1
10/08/2020	Review correspondence re update on merger transaction (.1); analysis of issues re same (.3).	Miller, A.P.	0.4
10/08/2020	Correspondence with internal team re merger status.	Pasquale, K.	0.2
10/08/2020	Review correspondence from internal team re: M&A process (.1); review draft notice re: termination of M&A process (.1).	Pierce, J.M.	0.2
10/09/2020	Review notice of termination (.2); correspondence with internal team re same (.3).	Gilad, E.E.	0.5
10/09/2020	Review draft notice of termination of merger.	Merola, F.A.	0.2
10/12/2020	Review Greenhill correspondence re update on merger process.	Merola, F.A.	0.2
10/13/2020	Review Greenhill correspondence re update on merger process.	Merola, F.A.	0.2

# STROOCK

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	1.4	\$ 1,475	\$ 2,065.00
Merola, Frank A.	1.3	1,475	1,917.50
Miller, Allison P.	0.4	1,350	540.00
Pasquale, Kenneth	0.2	1,475	295.00
Pierce, Jason M.	0.2	995	199.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,016.50
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TOTAL FOR THIS MATTER	\$ 5,016.50
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RE	Relief from Stay / Adequate Protection 007131 0004
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DATE	DESCRIPTION	NAME	HOURS
10/04/2020	Review Judge Sontchi letter re motion for relief from stay ruling.	Merola, F.A.	0.2
10/26/2020	Review Debtors' objection to Richmark motion for relief from stay.	Merola, F.A.	0.2
10/28/2020	Review Boulder County motion to shorten time re motion for relief from stay (.2); review Boulder County motion for relief from stay (.2).	Merola, F.A.	0.4
10/29/2020	Review Richmark reply in support of motion for relief from stay.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	1.0	\$ 1,475	\$ 1,475.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,475.00
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TOTAL FOR THIS MATTER	\$ 1,475.00
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RE	Court Hearings 007131 0005
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Telephonically monitor hearing (5.1); draft summary re same (.3).	Diaz, C.M.	5.4
10/01/2020	Prepare for (.4) and participate in court hearing re rejection and lift stay motions (3.2).	Gilad, E.E.	3.6
10/01/2020	Review correspondence re hearing update.	Hansen, K.M.	0.5
10/01/2020	Telephonically monitor continued 10/1/20 hearing.	Mohamed, D.	4.2
10/01/2020	Telephonically monitor court hearing re midstream contract rejections.	Pasquale, K.	4.7
10/01/2020	Telephonically monitor 10/1 hearing.	Pierce, J.M.	2.9
10/01/2020	Telephonically monitor hearing re midstream contracts.	Sadler, T.M.	4.3
10/02/2020	Telephonically monitor court hearing (4.5); draft summary re same (.5).	Diaz, C.M.	5.0
10/02/2020	Telephonically monitor omnibus hearing.	Gilad, E.E.	2.0
10/02/2020	Review 3rd amended agenda (.2); review order re omnibus hearings (.2); review notice re disclosure statement hearing (.1).	Merola, F.A.	0.5
10/02/2020	Telephonically monitor omnibus and midstream contract rejections court hearing.	Pasquale, K.	4.8
10/02/2020	Telephonically monitor 10/2 hearing (2.8); review and comment on C. Diaz's summary of 10/2 hearing (.2).	Pierce, J.M.	3.0
10/02/2020	Telephonically monitor omnibus hearing re	Sadler, T.M.	4.3

## STROOCK

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	motions for relief from the automatic stay and contract rejection motions.		
10/05/2020	Review agenda re 10/7 hearing.	Merola, F.A.	0.2
10/06/2020	Telephonically monitor status conference (.4); correspondence with internal team re same (.1); correspondence with J. Pierce re same (.1).	Diaz, C.M.	0.6
10/06/2020	Telephonically monitor status conference re discovery/witness dispute re midstream litigation.	Fraser, A.A	0.6
10/06/2020	Calendar status conference lines.	Magzamen, M.S.	0.3
10/06/2020	Review notice of status conference (.1); review agenda for 10/06 hearing (.1); participate in status conference (.3).	Merola, F.A.	0.5
10/06/2020	Telephonically monitor status conference.	Pasquale, K.	0.5
10/06/2020	Emails w/ E. Gilad, K. Pasquale, F. Merola and C. Diaz re: coverage for 10/6 status conference.	Pierce, J.M.	0.1
10/06/2020	Telephonically monitor status conference.	Sadler, T.M.	0.5
10/06/2020	Telephonically monitor status conference.	Sasson, G.	0.8
10/06/2020	Telephonically monitor status conference.	Steiber, D.J.	0.4
10/07/2020	Telephonically monitor hearing (8.4); draft summary re same (.5).	Diaz, C.M.	8.9
10/07/2020	Telephonically monitor hearing.	Gilad, E.E.	6.5
10/07/2020	Monitor continued 10/7/20 hearing.	Mohamed, D.	5.5
10/07/2020	Monitor court hearing re rejection motions.	Pasquale, K.	8.5
10/07/2020	Monitor 10/7 hearing.	Pierce, J.M.	6.2
10/07/2020	Telephonically monitor continued hearing.	Sadler, T.M.	3.8
10/07/2020	Monitor court hearing.	Sasson, G.	2.3

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10/07/2020	Telephonically monitor hearing re: midstream contract rejections.	Steiber, D.J.	6.4
10/16/2020	Arrange for Stroock dial-ins; confer w/ Cole Schotz re: same.	Magzamen, M.S.	0.2
10/16/2020	Review 10/20 agenda.	Merola, F.A.	0.2
10/19/2020	Calendar invites for telephonic/video court hearing.	Magzamen, M.S.	0.4
10/20/2020	Telephonically monitor hearing (5.2); draft summary for internal team re same (.4).	Diaz, C.M.	5.6
10/20/2020	Telephonically monitor hearing.	Gilad, E.E.	5.2
10/20/2020	Monitor omnibus hearing.	Laskowski, M.D.	6.0
10/20/2020	Prepare upcoming hearing dial-ins.	Magzamen, M.S.	0.2
10/20/2020	Participate in portions of court hearing re rejection motions.	Pasquale, K.	2.5
10/20/2020	Monitor 10/20 hearing.	Pierce, J.M.	5.1
10/20/2020	Telephonically monitor omnibus hearing re: continued adversary proceedings.	Steiber, D.J.	5.0
10/21/2020	Review notice of omnibus hearing (.1); review notice of fee hearing (.1).	Merola, F.A.	0.2
10/23/2020	Review notice of disclosure statement hearing.	Merola, F.A.	0.3
10/26/2020	Calendar lines for 10/27 hearing.	Magzamen, M.S.	0.2
10/27/2020	Correspondence with D. Steiber re omnibus hearing coverage (.1); monitor omnibus hearing (2.1) review summary of hearing (.3).	Diaz, C.M.	2.5
10/27/2020	Telephonically monitor hearing re rejection closing arguments (3.7); participate in chambers conference (.7), follow up with internal team re same (.3).	Gilad, E.E.	4.7
10/27/2020	Communications with internal team re:	Magzamen, M.S.	1.6

## STROOCK

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	chambers conference (.5); calendar subsequent hearings (.3); confer w/ Cole Schotz re: further hearings (.2); dial-in and monitor hearing (.6).		
10/27/2020	Participate in status conference re disclosure statement hearing (.3); review agenda for hearing (.1); review 2nd amended agenda (.1).	Merola, F.A.	0.5
10/27/2020	Participate in continued court hearing re rejection motions (3.5); prep for (.3) and participate in court chambers conference (.7).	Pasquale, K.	4.5
10/27/2020	Monitor 10/27 hearing (3.7); debrief of chambers conference w/ Stroock team (.3).	Pierce, J.M.	4.0
10/27/2020	Telephonically monitor omnibus hearing re rejection of certain midstream contracts (4.5); draft summary of hearing (1.0).	Steiber, D.J.	5.5
10/28/2020	Telephonically monitor hearing.	Diaz, C.M.	2.7
10/28/2020	Telephonically monitor closing arguments (3.5); correspondence w/ internal team re same (1.5).	Gilad, E.E.	5.0
10/28/2020	Review notice re omnibus hearing.	Merola, F.A.	0.1
10/28/2020	Participate in continued court hearing re rejection motions (3.6); confer w/ Stroock team re same (.3).	Pasquale, K.	3.9
10/28/2020	Telephonically monitor 10/28 hearing.	Pierce, J.M.	3.5
10/28/2020	Telephonically monitor hearing re TSA rejection motions.	Sadler, T.M.	2.5
10/28/2020	Telephonically monitor omnibus hearing re rejection of certain midstream contracts (3.5); draft summary of hearing (.8); circulate summary of same to Stroock team (.1).	Steiber, D.J.	4.4
10/29/2020	Review agenda re 11/2 hearing.	Merola, F.A.	0.1
10/30/2020	Calendar hearing dial-ins.	Magzamen, M.S.	0.2

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10/30/2020	Review amended agenda re 11/2 hearing.	Merola, F.A.	0.1
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	30.7	\$ 550	\$ 16,885.00
Fraser, Alexander A	0.6	675	405.00
Gilad, Erez E.	27.0	1,475	39,825.00
Hansen, Kristopher M.	0.5	1,650	825.00
Laskowski, Mathew D.	6.0	450	2,700.00
Magzamen, Michael	3.1	450	1,395.00
Merola, Frank A.	2.7	1,475	3,982.50
Mohamed, David	9.7	370	3,589.00
Pasquale, Kenneth	29.4	1,475	43,365.00
Pierce, Jason M.	24.8	995	24,676.00
Sadler, Tess M.	15.4	595	9,163.00
Sasson, Gabriel	3.1	1,095	3,394.50
Steiber, David J.	21.7	550	11,935.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 162,140.00
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TOTAL FOR THIS MATTER	\$ 162,140.00
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RE	Creditor Committee Meetings 007131 0006
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Call with UCC re update.	Diaz, C.M.	0.7
10/01/2020	Review AlixPartners and Greenhill materials for UCC call (.2); participate in UCC call (.7).	Gilad, E.E.	0.9
10/01/2020	Correspondence with UCC member re UCC bylaws and related issues (.2); prepare for (.1) and participate in UCC call (.7); review UCC correspondence re midstream rejection hearing (.2).	Merola, F.A.	1.2
10/01/2020	Call with Committee re status update.	Pasquale, K.	0.7
10/01/2020	Participate in 10/1 UCC meeting re status update.	Pierce, J.M.	0.7
10/01/2020	Prepare for (.3) and participate in update call with UCC and UCC professionals (.7).	Sadler, T.M.	1.0
10/01/2020	Prepare for (.1) and participate in Committee call re status update (.7).	Sasson, G.	0.8
10/02/2020	Review UCC correspondence re Grand Mesa motion for relief from stay.	Merola, F.A.	0.2
10/06/2020	Call with UCC professionals re call with UCC (.3); draft email to Committee re recent updates (.5); correspondence with E. Gilad et al re same (.2).	Diaz, C.M.	1.0
10/06/2020	Weekly UCC professionals meeting.	Fraser, A.A.	0.4
10/06/2020	Recovery discussion w/ UCC member (.5); call w/ UCC professionals re prep for UCC call (.3).	Gilad, E.E.	0.8
10/06/2020	Review UCC correspondence re status	Merola, F.A.	0.6

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	conference (.1); call with UCC professional re prep for UCC call (.4); review UCC correspondence re meeting time and hearing (.1).		
10/06/2020	Call w/ UCC professionals re prep for Committee meeting.	Pasquale, K.	0.3
10/06/2020	Call w/ UCC professionals re: prep for 10/7 UCC call (.3); review and comment on C. Diaz email to UCC re: adjourning update call (.6).	Pierce, J.M.	0.9
10/06/2020	Call with UCC professionals re: next steps and strategy.	Sasson, G.	0.8
10/07/2020	Call with Committee re hearing and status update.	Diaz, C.M.	0.5
10/07/2020	Weekly meeting with UCC re case updates, M&A updates.	Fraser, A.A	0.5
10/07/2020	Call with UCC re status update.	Gilad, E.E.	0.5
10/07/2020	Participate in UCC meeting (.5); review UCC correspondence re rejection trial (.1).	Merola, F.A.	0.6
10/07/2020	Participate in 10/7 UCC call.	Pierce, J.M.	0.5
10/07/2020	Update call with UCC and UCC professionals.	Sadler, T.M.	1.0
10/07/2020	Participate in 10/7 UCC call.	Sasson, G.	0.9
10/08/2020	Review UCC correspondence re merger update.	Merola, F.A.	0.1
10/09/2020	Review UCC correspondence re merger update.	Merola, F.A.	0.1
10/09/2020	Email UCC re: notice of termination of discussions w/ potential M&A counterparty.	Pierce, J.M.	0.1
10/13/2020	Call with UCC professionals re UCC update.	Diaz, C.M.	0.2
10/13/2020	Prepare for (.7) and participate in UCC professionals call (.3).	Gilad, E.E.	1.0
10/13/2020	Review general UCC update correspondence	Merola, F.A.	0.9



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	(.2); review AlixPartners materials for UCC call (.2); participate in UCC professional call (.3); review UCC correspondence re meeting postponement (.1); review UCC correspondence re Sale Order (.1).		
10/13/2020	Call w/UCC professionals re strategy.	Pasquale, K.	0.5
10/13/2020	Draft email to UCC professionals re: updates from Kirkland (.5); call w/ UCC professionals re: updates (.2); draft email to UCC re: cancelling 10/14 call (.2); revise same per E. Gilad comments and send to UCC (.1).	Pierce, J.M.	1.0
10/13/2020	Weekly UCC professionals prep call re status and analysis.	Sadler, T.M.	1.0
10/13/2020	Status update call with UCC professionals.	Sasson, G.	1.0
10/14/2020	Review UCC correspondence re midstream motion for summary judgment.	Merola, F.A.	0.1
10/14/2020	Analysis (.2) and emails w/ counsel to UCC member re: case timeline/milestones inquiry (.1).	Pierce, J.M.	0.3
10/15/2020	Review UCC correspondence re Blueprint settlement (.2); review draft meeting agenda re UCC call (.2).	Merola, F.A.	0.4
10/16/2020	Review UCC update re motion for summary judgment rulings.	Merola, F.A.	0.2
10/19/2020	Call with counsel to UCC member re midstream rulings.	Gilad, E.E.	0.5
10/19/2020	Call with counsel to UCC member re midstream rejection issues (.4); review UCC correspondence re 8-K (.2).	Merola, F.A.	0.6
10/19/2020	Call w/ UCC professionals re status update (.5); call w/ counsel to Committee member re rejection issues (.5).	Pasquale, K.	1.0
10/19/2020	Call w/ E. Gilad, F. Merola, K. Pasquale and	Pierce, J.M.	0.5

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	counsel to UCC member re: midstream adversary proceeding decisions.		
10/20/2020	Draft update email to Committee (.4); correspondence with E. Gilad and J. Pierce re same (.2).	Diaz, C.M.	0.6
10/20/2020	Review correspondence to UCC re 341a (.1); review AlixPartners discussion materials for 10/21 UCC call (.3); review UCC correspondence re management (.2).	Merola, F.A.	0.6
10/20/2020	Emails w/ E. Gilad and C. Diaz re: agenda for 10/21 UCC call (.4); emails w/ AlixPartners re: materials for 10/21 UCC call (.1); review and revise C. Diaz draft email to UCC re: 10/21 UCC call (.5); emails w/ UCC professionals re: rescheduling prep call (.1).	Pierce, J.M.	1.1
10/21/2020	Attend UCC professionals call re prep for UCC call (.6); update call with UCC (.9).	Cota, A.	1.5
10/21/2020	Call with UCC professionals re UCC update call (.6); call with UCC re update (1.0).	Diaz, C.M.	1.6
10/21/2020	Prepare for (.4) and participate in call w/ UCC professionals re: prep for UCC update call (.6); prepare for (.1) and participate in update call w/ UCC (.9).	Gilad, E.E.	2.0
10/21/2020	Call with UCC professionals re prep for UCC call (.6); participate in UCC call re general update (.9).	Merola, F.A.	1.5
10/21/2020	Call with UCC professionals re prep for UCC call (.5); participate in UCC call re general update (.9).	Pasquale, K.	1.4
10/21/2020	Call w/ UCC professionals re: prep for 10/21 UCC call (.6); update call w/ UCC (1.0); emails w/ UCC professionals re: scheduling call to discuss intercompany asset values and claims (.1).	Pierce, J.M.	1.7
10/21/2020	Call with UCC professionals re prep for UCC	Sadler, T.M.	0.5

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	update call.		
10/21/2020	Call with UCC professionals re: prep for UCC call (.5); call with UCC re: general case updates (1.0).	Steiber, D.J.	1.5
10/22/2020	Draft email to Committee re recent filings.	Diaz, C.M.	0.2
10/22/2020	Respond to unsecured creditor inquiry.	Gilad, E.E.	0.5
10/22/2020	Review UCC correspondence re plan and backstop.	Merola, F.A.	0.2
10/23/2020	Correspondence with Committee re plan and disclosure statement.	Diaz, C.M.	0.2
10/23/2020	Review UCC correspondence re plan and disclosure statement redlines (.2); review UCC correspondence re objection deadline (.1).	Merola, F.A.	0.3
10/26/2020	Exchange correspondence with UCC member re update call (.2); review UCC correspondence re meeting (.1).	Merola, F.A.	0.3
10/27/2020	Update call w/ UCC member and UCC professionals (.5); update call with UCC (.6).	Cota, A.	1.1
10/27/2020	Call with UCC professionals re prep for UCC update call (.6); update call with UCC member and UCC professionals (.5); update call with UCC (.8); correspondence with UCC re new hearing date (.1).	Diaz, C.M.	2.0
10/27/2020	Prepare for (.2) and participate in UCC call (.8); prepare for (.4) and participate in call w/ UCC professionals re: prep for UCC call (.6); update call w/ UCC member and UCC professionals (.5).	Gilad, E.E.	2.5
10/27/2020	Exchange correspondence w/ UCC re chambers conference (.2); review AlixPartners discussion materials for weekly UCC call (.2); call with UCC professionals re chamber conference (.4); review UCC correspondence re weekly meeting (.1); update call with UCC member and UCC	Merola, F.A.	2.2

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	professionals (.5); participate in UCC meeting re update (.8).		
10/27/2020	Call w/ Committee professionals re prep for Committee call (.6); update call with Committee member and Committee professionals (.5); call w/ Committee re same (.7).	Pasquale, K.	1.8
10/27/2020	Pre-call w/ UCC professionals re: prep for UCC update call (.5); pre-call w/ UCC member and UCC professionals re update (.5); call w/ Committee re same (.8).	Pierce, J.M.	1.8
10/27/2020	Pre-call w/ UCC professionals re: prep for UCC update call (.5); pre-call w/ UCC member and UCC professionals re update (.5); call w/ Committee re same (.7).	Sasson, G.	1.7
10/27/2020	Prepare for (.1) and attend call w/ UCC professionals re: discuss prep for UCC update call (.6); call with UCC member and UCC professionals re update (.5); call w/ UCC re: update (.8).	Steiber, D.J.	2.0
10/28/2020	Review UCC summary re midstream trial.	Merola, F.A.	0.4
10/29/2020	Update call w/ committee member (.6); email updates to UCC (.5); call w/ UCC professionals re prep for UCC call (.6).	Gilad, E.E.	1.7
10/29/2020	Review UCC correspondence re GUC rights offering (.2); review correspondence from UCC member re same (.2); review UCC update re plan and disclosure statement objection (.2); review UCC correspondence re meeting notice (.1).	Merola, F.A.	0.7
10/29/2020	Call w/ Committee member re rights offering term sheet (.4); confer w/ Stroock team re same (.4).	Pasquale, K.	0.8
10/29/2020	Call w/ internal team and UCC member re: rights offering term sheet (.4); correspondence w/ E. Gilad, F. Merola, K. Pasquale and G. Sasson re: same (.3); email UCC re: proposed	Pierce, J.M.	0.8

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10/30 call (.1).

10/30/2020	Correspondence with UCC re meeting.	Merola, F.A.	0.2
10/31/2020	Review UCC correspondence re meeting.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	2.6	\$ 1,195	\$ 3,107.00
Diaz, Caroline M.	7.0	550	3,850.00
Fraser, Alexander A	0.9	675	607.50
Gilad, Erez E.	10.4	1,475	15,340.00
Merola, Frank A.	11.6	1,475	17,110.00
Pasquale, Kenneth	6.5	1,475	9,587.50
Pierce, Jason M.	9.4	995	9,353.00
Sadler, Tess M.	3.5	595	2,082.50
Sasson, Gabriel	5.2	1,095	5,694.00
Steiber, David J.	3.5	550	1,925.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 68,656.50
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TOTAL FOR THIS MATTER	\$ 68,656.50
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RE	Case Analysis/ Pleading Analysis and Res 007131 0007
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Draft memorandum re rejection damage issues (1.6); supplemental research re same (2.7).	Diaz, C.M.	4.3
10/01/2020	Correspondence with internal team re general case update.	Hansen, K.M.	0.5
10/01/2020	Review summary re milestone and exclusivity (.2); review disclosure statement objection summaries (.2); review summary of Richmark EP motion for relief from stay (.1); analyze issues re vendor agreements (.2).	Merola, F.A.	0.7
10/01/2020	Emails w/ E. Gilad and K. Pasquale re: UCC member's claim-related inquiry.	Pierce, J.M.	0.1
10/01/2020	Research re: contract rejection issues (4.2); draft summary of same (.3) and send to F. Merola (.1).	Steiber, D.J.	4.6
10/05/2020	Call with Greenberg Traurig re Grand Mesa contract and related issues.	Diaz, C.M.	0.7
10/05/2020	Call w/ Grand Mesa's counsel and UCC professionals re Grand Mesa contract and related issues.	Gilad, E.E.	0.8
10/05/2020	Call w/Grand Mesa's counsel and UCC professionals re Grand Mesa contract and related issues.	Pasquale, K.	0.6
10/05/2020	Call w/ UCC professionals and Greenberg Traurig re Grand Mesa contract and related issues.	Pierce, J.M.	0.7
10/05/2020	Call w/ UCC professionals and Greenberg Traurig re Grand Mesa contract and related	Sasson, G.	1.2

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	issues.		
10/06/2020	Review A&M correspondence re payment to lien claimant.	Merola, F.A.	0.2
10/08/2020	Review midstream reply briefs re rejection issues (1.2); correspondence with J. Pierce re same (.1) correspondence with E. Gilad et al re same (.2).	Diaz, C.M.	1.5
10/08/2020	Review midstream reply briefs re rejection issues.	Pasquale, K.	0.9
10/08/2020	Review and summarize 4th omnibus lease rejection motion (.1); email AlixPartners re: diligence of same (.1); emails w/ C. Diaz re: pleading summaries (.1).	Pierce, J.M.	0.3
10/09/2020	Review 9019 motion re Blueprint and motion to redact re same.	Merola, F.A.	0.2
10/12/2020	Review motion to approve Blueprint settlement agreement (.4); review motion to redact portions of Blueprint settlement agreement (.1); review unredacted copy of Blueprint settlement agreement (.4).	Pierce, J.M.	0.9
10/13/2020	Update midstream rejection status tracker (.3); update milestones and key dates calendar (.9); correspondence with E. Gilad et al re same (.1).	Diaz, C.M.	1.3
10/13/2020	Correspondence w/ internal team re Blueprint settlement.	Gilad, E.E.	0.2
10/13/2020	Review un-redacted Blueprint 9019 motion.	Merola, F.A.	0.2
10/13/2020	Review (.1) and summarize notice re: city of Greeley supplemental correspondence (.1); review D. Steiber summary of Blueprint settlement agreement (.2); review C. Diaz updated case timeline (.2); emails w/ C. Diaz re: same (.1); emails w/ Baker Botts re: case timeline (.1); emails w/ C. Diaz re: summarizing Blueprint settlement agreement motion (.1).	Pierce, J.M.	0.9

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10/13/2020	Review Debtors' motion to approve Blueprint settlement agreement (1.5); review settlement agreement with Blueprint (1.1); draft internal summary re same (1.5).	Steiber, D.J.	4.1
10/14/2020	Review court decisions re Elevation, Platte River and Grand Mesa adversary proceedings.	Pasquale, K.	0.9
10/14/2020	Review and revise updated milestones chart (.4); email same to counsel to UCC member (.1); review Elevation adversary proceeding decision (1.1).	Pierce, J.M.	1.6
10/14/2020	Correspondence with internal team re recent findings of fact and decisions.	Sadler, T.M.	0.3
10/15/2020	Review and analysis of adversary proceeding decisions (.8) and summaries of same for UCC (.2).	Gilad, E.E.	1.0
10/15/2020	Continue review of midstream decisions.	Pasquale, K.	2.2
10/15/2020	Analysis of Greenhill question re: "covenant running with the land" decisions (.2); draft email responses re: same (.1); review data room uploads (.1); review and comment on T. Sadler's email to UCC re: Blueprint settlement agreement (.1); review Platte River adversary decision (1.0); review Grand Mesa adversary decision (.7); emails w/ K. Pasquale and T. Sadler re: summaries of adversary proceeding decisions (.6); emails w/ T. Sadler and D. Steiber re: summaries for UCC (.4)	Pierce, J.M.	3.2
10/15/2020	Review motion to approve Blueprint settlement agreement (.5); draft summary re same (.8); correspondence w/ J. Pierce re same (.2).	Sadler, T.M.	1.5
10/16/2020	Emails w/ D. Steiber and K. Pasquale re: summary of covenant running with the land decisions (.1); correspondence w/ T. Sadler re: review of same (.1); review and comment on midstream rulings memo (.5); emails w/ E. Gilad re: same (.2); revise summary of midstream motion for summary judgement	Pierce, J.M.	1.5



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	rulings (.2); send same to UCC (.1); annotate motion for summary judgement decisions per UCC member inquiry (.3).		
10/16/2020	Draft summary of findings of fact and conclusions of law re: Grand Mesa, Platte River, and Elevation adversary proceedings.	Steiber, D.J.	3.5
10/19/2020	Locate and send motion for summary judgement demonstrative to E. Gilad per request.	Pierce, J.M.	0.2
10/21/2020	Call with UCC professionals re intercompany asset values and claims.	Diaz, C.M.	0.4
10/21/2020	Call w/ UCC professionals re: intercompany asset values and claims discussion.	Steiber, D.J.	0.4
10/27/2020	Call with internal team re Chambers conference.	Merola, F.A.	0.3
10/28/2020	Review entered orders re Bluepoint and DCP settlements (.1); review Alvarez Marsal correspondence re payment of lien claimant (.2); review Elevation objection re disclosure statement and exit (.2); review Grand Mesa supplemental disclosure statement objection (.2); correspondence with counsel for Boulder re motion to expedite (.2); review J. Pierce analysis re: event of default provisions in exit term sheet and backstop agreement (.2).	Merola, F.A.	1.1
10/28/2020	Analysis of filed pleadings.	Pierce, J.M.	0.2
10/28/2020	Summarize Elevation disclosure statement objection (1.4); summarize Elevation backstop objection (1.5); summarize Grand Mesa's supplement disclosure statement objection (1.0); summarize Grand Mesa's supplement backstop objection (1.2); circulate same to internal Stroock team (.1).	Steiber, D.J.	5.2
10/29/2020	Revise D. Steiber summary of Grand Mesa's objection to disclosure statement and backstop agreement (.8); revise D. Steiber summary of Elevation's objection to disclosure statement	Diaz, C.M.	1.5

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and backstop agreement (.7).

10/29/2020	Continue summarizing Elevation disclosure statement objection (1.0); continue summarizing Elevation's backstop objection (1.2); continue summarizing Grand Mesa's supplement disclosure statement objection (.3); continue summarizing Grand Mesa's supplement backstop objection (.3); circulate same to UCC (.2); prepare for (.2) and attend UCC professionals call re: backstop and rights offering discussion (1.0); prepare for (.1) and attend UCC professionals follow up call re: same (.8).	Steiber, D.J.	5.1
10/30/2020	Analysis of OCP procedures per AlixPartners inquiry (.1); emails w/ AlixPartners re: same (.1); emails w/ C. Diaz re: pleading summaries (.1).	Pierce, J.M.	0.3
10/30/2020	Review Boulder county's emergency relief from stay motion (.5); draft summary re same (2.2); circulate to internal Stroock team (.2).	Steiber, D.J.	2.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	9.7	\$ 550	\$ 5,335.00
Gilad, Erez E.	2.0	1,475	2,950.00
Hansen, Kristopher M.	0.5	1,650	825.00
Merola, Frank A.	2.7	1,475	3,982.50
Pasquale, Kenneth	4.6	1,475	6,785.00
Pierce, Jason M.	9.9	995	9,850.50
Sadler, Tess M.	1.8	595	1,071.00
Sasson, Gabriel	1.2	1,095	1,314.00
Steiber, David J.	25.8	550	14,190.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 46,303.00	

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TOTAL FOR THIS MATTER	\$ 46,303.00
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RE	Stroock Fee Applications 007131 0009
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DATE	DESCRIPTION	NAME	HOURS
10/22/2020	Correspondence with M. Magzamen and Cole Schotz re Stroock budget.	Diaz, C.M.	0.3
10/22/2020	Discuss form of interim fee application and timing w/ C. Diaz and A. Roth-Moore.	Magzamen, M.S.	0.2
10/26/2020	Review, revise and finalize budget and staffing plan (.4); confer w/ C. Diaz and J. Pierce re: same (.1); prepare September fee statement (.5); review and comment on same (.3).	Magzamen, M.S.	1.3
10/28/2020	Review budget (.3); correspondence re same w/ E. Gilad (.3); correspondence with Cole Schotz re same (.1); review draft of SSL first interim fee application (.4); call with Cole Schotz re fee application (.2).	Diaz, C.M.	1.3
10/28/2020	Confer w/ C. Diaz (.2); finalize draft budget (.4); draft first interim fee application (3.3).	Magzamen, M.S.	3.9
10/28/2020	Analyze Stroock fee budget.	Merola, F.A.	0.2
10/29/2020	Revise first interim app.	Magzamen, M.S.	1.5
10/29/2020	Review and comment on first interim fee application.	Pierce, J.M.	0.6
10/30/2020	Continue to revise Stroock interim fee application (1.2); correspondence with M. Magzamen re same (.3).	Diaz, C.M.	1.5
10/30/2020	Revise interim fee app (1.5); confer w/ Cole Schotz re: timing and objection deadline (.2); review documents re: preparation of fee application (.3).	Magzamen, M.S.	2.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	3.1	\$ 550	\$ 1,705.00
Magzamen, Michael	8.9	450	4,005.00
Merola, Frank A.	0.2	1,475	295.00
Pierce, Jason M.	0.6	995	597.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,602.00
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TOTAL FOR THIS MATTER	\$ 6,602.00
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RE	Other Professional Retention 007131 0010
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DATE	DESCRIPTION	NAME	HOURS
10/05/2020	Correspondence w/ AlixPartners re retention-related issues (.8); analysis re: same (.9).	Gilad, E.E.	1.7
10/30/2020	Review application re Strout Reiss.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	1.7	\$ 1,475	\$ 2,507.50
Merola, Frank A.	0.2	1,475	295.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,802.50
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TOTAL FOR THIS MATTER	\$ 2,802.50
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RE	Other Professional Fee Applications 007131 0011
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DATE	DESCRIPTION	NAME	HOURS
10/13/2020	Review Petrie Partners fee statement.	Merola, F.A.	0.1
10/14/2020	Review Moelis interim application.	Merola, F.A.	0.1
10/15/2020	Review Bracewell invoice.	Merola, F.A.	0.2
10/30/2020	Exchange correspondence with AlixPartners re OCP fees.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.6	\$ 1,475	\$ 885.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 885.00
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TOTAL FOR THIS MATTER	\$ 885.00
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RE	Leases and Contracts 007131 0013
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Analyze Greely zoning issues.	Merola, F.A.	0.3
10/05/2020	UCC call with Greenberg Traurig re NGL and related negotiations, status, and litigation points.	Fraser, A.A.	0.7
10/05/2020	Call with Grand Mesa's counsel re status of contract negotiations (.5); review Debtors' reply re contract rejections (.2).	Merola, F.A.	0.7
10/05/2020	Call with UCC professionals and Greenberg Traurig team re: contract rejection litigation discussion.	Steiber, D.J.	0.8
10/07/2020	Emails w/ Erik Bell (AlixPartners) re: scheduling rejection claims call w/ Debtors' professionals.	Pierce, J.M.	0.1
10/08/2020	Exchange correspondence with Alvarez re 4th rejection and damage estimates (.2); review 4th omnibus rejection (.2); review REP reply brief (.2); review Grand Mesa Pipeline brief (.2); review GSO supplemental brief (.2); review Special Comm Supplemental Brief (.2).	Merola, F.A.	1.2
10/09/2020	Review stipulation/order re Archrock rejection.	Merola, F.A.	0.2
10/13/2020	Review ARB-related pleadings filed w/ Court (.8); correspondence w/ internal team re same (.2).	Gilad, E.E.	1.0
10/14/2020	Review motion for summary judgment midstream rulings.	Merola, F.A.	0.8
10/15/2020	Review of midstream adversary proceeding rulings (1.6) and analysis re same (.4).	Gilad, E.E.	2.0

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10/15/2020	Review summary of motion for summary judgment rulings re midstream rulings.	Merola, F.A.	0.2
10/15/2020	Correspondence with K. Pasquale and J. Pierce. re: midstream adversary proceeding rulings (.2); analyze Grand Mesa's adversary finding of facts and conclusions of law (1.5); analyze Platte River's adversary hearing finding of facts and conclusions of law (1.5); analyze Elevation's adversary hearing finding of facts and conclusions of law (2.5); draft summary re: same (4.2).	Steiber, D.J.	9.9
10/16/2020	Review midstream decision summary and analysis.	Gilad, E.E.	1.0
10/19/2020	Correspondence w/ internal team and analysis re midstream rejections and plan feasibility (1.0); review certain midstream pleadings (1.0).	Gilad, E.E.	2.0
10/19/2020	Correspondence w/ E. Gilad, J. Pierce and C. Diaz re: midstream rejection pleadings (.4); organize and circulate pleadings re: same (1.9).	Magzamen, M.S.	2.3
10/19/2020	Emails w/ E. Gilad, C. Diaz and M. Magzamen re: sealed midstream-related filings.	Pierce, J.M.	0.2
10/20/2020	Review sealed pleadings (.2); correspondence with J. Pierce and M. Magzamen re same (.2).	Diaz, C.M.	0.4
10/20/2020	Continue compiling midstream rejection pleadings (.5); inventory same (.7); discuss sealed pleadings w/ working group (.3).	Magzamen, M.S.	1.5
10/20/2020	Review Platte River supplemental brief (.2); exchange correspondence with Greenhill re rejection issues (.2).	Merola, F.A.	0.4
10/21/2020	Obtain and archive sealed midstream rejection pleadings.	Magzamen, M.S.	1.2
10/21/2020	Review FERC and Grand Mesa notices of appeal re motions for summary judgment.	Merola, F.A.	0.2



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10/22/2020	Correspondence w/ internal team re midstream appeal and potential mediation.	Gilad, E.E.	1.5
10/22/2020	Review court appeal re mediation.	Merola, F.A.	0.2
10/24/2020	Review exit RBL term sheet.	Merola, F.A.	0.3
10/26/2020	Review midstream decks prepared by AlixPartners.	Gilad, E.E.	1.0
10/26/2020	Review Terzic declaration.	Merola, F.A.	0.2
10/27/2020	Review AlixPartners analysis of alternatives to existing midstream contract (.3); review Elevation notice of appeal (.2); review update re rejection hearing (.2); review Platte River notice of appeal (.1).	Merola, F.A.	0.8
10/30/2020	Review AlixPartners trucking analysis (.3); review omnibus motion to reject (.2).	Merola, F.A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	0.4	\$ 550	\$ 220.00
Fraser, Alexander A	0.7	675	472.50
Gilad, Erez E.	8.5	1,475	12,537.50
Magzamen, Michael	5.0	450	2,250.00
Merola, Frank A.	6.0	1,475	8,850.00
Pierce, Jason M.	0.3	995	298.50
Steiber, David J.	10.7	550	5,885.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 30,513.50	

TOTAL FOR THIS MATTER	\$ 30,513.50
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RE	Cash Collateral/DIP/Financing 007131 0014
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Review Alvarez variance report.	Merola, F.A.	0.2
10/08/2020	Review DIP variance report.	Merola, F.A.	0.2
10/13/2020	Review DIP consent re milestone amendment.	Merola, F.A.	0.2
10/13/2020	Emails w/ C. Diaz re: milestones chart.	Pierce, J.M.	0.2
10/14/2020	Correspondence w/ internal team re milestones and case calendar.	Gilad, E.E.	0.2
10/15/2020	Review Alvarez variance report.	Merola, F.A.	0.2
10/20/2020	Review B&F invoice.	Merola, F.A.	0.1
10/22/2020	Review DIP variance report.	Merola, F.A.	0.2
10/29/2020	Review variance report.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	0.2	\$ 1,475	\$ 295.00
Merola, Frank A.	1.3	1,475	1,917.50
Pierce, Jason M.	0.2	995	199.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,411.50	

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TOTAL FOR THIS MATTER	\$ 2,411.50
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RE	Litigation & Adversary Proceedings 007131 0015
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Conduct document review re backstop objection.	Steiber, D.J.	3.2
10/02/2020	Review Kirkland privilege log.	Merola, F.A.	0.2
10/02/2020	Continue document review re backstop objection.	Steiber, D.J.	2.4
10/03/2020	Continued document review re backstop objection.	Steiber, D.J.	4.6
10/05/2020	Analyze additional documents produced by debtors in discovery.	Pasquale, K.	2.8
10/05/2020	Export produced documents into PDF (.7); perform tasks necessary for document production (1.0).	Rivera, J.	1.7
10/05/2020	Continued review of documents submitted by the Debtors re: backstop motion (1.5); organize certain documents submitted by the Debtors re: backstop motion (.5); set up file transfer of documents to AlixPartners and Greenhill for further analysis (.3).	Steiber, D.J.	2.3
10/06/2020	Review debtors' privilege log for document production.	Pasquale, K.	0.8
10/06/2020	Perform tasks necessary for document production.	Rivera, J.	1.0
10/08/2020	Review letter withdrawal discovery dispute.	Merola, F.A.	0.1
10/09/2020	Review UCC protective order.	Merola, F.A.	0.1
10/14/2020	Review Debtors' notice of deposition of Platte	Merola, F.A.	0.1

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	River.		
10/15/2020	Call w. G. Mack (Greenhill) re midstream court decisions (.2); correspondence w/ internal team re same (.8).	Pasquale, K.	1.0
10/16/2020	Review and revise draft memo to Committee re midstream decisions (1.2); emails w/ internal team re same (.3).	Pasquale, K.	1.5
10/19/2020	Continue research re plan-related issues (2.3); revise memo re same (2.5); correspondence with G. Sasson re same (.2); correspondence with E. Gilad et al re same (.2).	Diaz, C.M.	5.2
10/20/2020	Exchange correspondence w. internal team re discovery.	Merola, F.A.	0.2
10/20/2020	Review documents in Debtors' production (3.7); summarize same re backstop agreement (1.1).	Steiber, D.J.	4.8
10/21/2020	Further review of documents found in Debtors' production re: information on rights offering (4.2); summarize same (1.6).	Steiber, D.J.	5.8
10/23/2020	Analyze produced documents and prep for potential deposition re backstop issues.	Pasquale, K.	3.3
10/26/2020	Analyze Moelis declaration re backstop (.2); review Leazer complaint (.2); review O'Loughlin declaration (.3).	Merola, F.A.	0.7
10/26/2020	Confer w/ internal team, UCC advisors re backstop litigation issues (1.5); prep/strategize/review documents for contested backstop hearing (6.6).	Pasquale, K.	8.1
10/26/2020	Further review of Debtors' document production re drafts describing changes to the backstop agreement (6.2); review Delaware bankruptcy court's local rules (.6).	Steiber, D.J.	6.8
10/27/2020	Prep for depositions and hearing re backstop.	Pasquale, K.	1.8
10/27/2020	Review Debtors' production and accumulate	Steiber, D.J.	3.0

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	various documents re backstop agreement.		
10/28/2020	Review documents in prep for depositions and hearing re backstop.	Pasquale, K.	3.2
10/29/2020	Review amended Leazer complaint.	Merola, F.A.	0.2
10/29/2020	Review and OCR Debtors' production of certain plan related documents per attorney request.	Mohamed, D.	2.1
10/29/2020	Continued prep and document analysis for depositions and expert issues re backstop.	Pasquale, K.	4.8
10/29/2020	Review Debtors' produced documents re backstop objection (4.2); compile additional documents for K. Pasquale (.6); circulate documents to internal Stroock team (.2).	Steiber, D.J.	5.0
10/30/2020	Internal correspondence and discussions re discovery.	Gilad, E.E.	0.4
10/30/2020	Confer w/ K. Pasquale re deposition (.1); arrange for copies of produced documents (.6); arrange for and calendar 11/4 deposition (.2).	Magzamen, M.S.	0.9
10/30/2020	Prep expert submission and depositions re backstop.	Pasquale, K.	5.4
10/30/2020	Review draft Mack declaration ISO backstop objection (.2); emails w/ K. Pasquale re: same (.2).	Pierce, J.M.	0.4
10/30/2020	Collect oil and gas benchmark prices (1.2); summarize same (.5); circulate findings to internal Stroock team re backstop (.1); review Debtors' document production re backstop objection (1.3); organize findings in internal Stroock server (.5).	Steiber, D.J.	3.6
10/31/2020	Follow-up w/ internal litigation support re: document prep.	Magzamen, M.S.	0.3
10/31/2020	Analyze documents in prep for depositions.	Pasquale, K.	2.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	5.2	\$ 550	\$ 2,860.00
Gilad, Erez E.	0.4	1,475	590.00
Magzamen, Michael	1.2	450	540.00
Merola, Frank A.	1.6	1,475	2,360.00
Mohamed, David	2.1	370	777.00
Pasquale, Kenneth	34.7	1,475	51,182.50
Pierce, Jason M.	0.4	995	398.00
Rivera, Johnny	2.7	370	999.00
Steiber, David J.	41.5	550	22,825.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 82,531.50
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TOTAL FOR THIS MATTER	\$ 82,531.50
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RE	Business Operations 007131 0016
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DATE	DESCRIPTION	NAME	HOURS
10/06/2020	Review Greenhill correspondence re revised business plan (.2); correspondence with UCC professionals re setback and revised business plan (.2).	Merola, F.A.	0.4
10/15/2020	Review data room posting re amended business plan.	Merola, F.A.	0.3
10/16/2020	Review updated business plan.	Merola, F.A.	0.3
10/16/2020	Review business plan update (.1); email UCC professionals re: analysis of same (.1).	Pierce, J.M.	0.2
10/19/2020	Review cleansing materials (.4); analysis re same (.6).	Gilad, E.E.	1.0
10/19/2020	Review cleansing materials re updated business plan.	Merola, F.A.	0.3
10/19/2020	Review 10/19 8-K (.1); emails w/ UCC re: same (.1).	Pierce, J.M.	0.2
10/21/2020	Prepare for (.5) and participate in call w/ Kirkland re case and business plan update (.5).	Gilad, E.E.	1.0
10/21/2020	Correspondence with AlixPartners re midstream issues.	Merola, F.A.	0.2
10/26/2020	Call w/ AlixPartners re midstream and business plan analysis.	Gilad, E.E.	1.0
10/30/2020	Call and correspondence w/ AlixPartners re midstream claims and business plan and analysis re same.	Gilad, E.E.	1.0
10/30/2020	Emails w/ K. Pasquale and D. Steiber re:	Pierce, J.M.	0.5

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Debtors' business plans (.1); analysis re: same  
 (.2); review AlixPartners deck re: shut-in impact  
 on business plan (.2).

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	4.0	\$ 1,475	\$ 5,900.00
Merola, Frank A.	1.5	1,475	2,212.50
Pierce, Jason M.	0.9	995	895.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,008.00	
TOTAL FOR THIS MATTER		\$ 9,008.00	



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RE	Valuation / Asset Analysis & Recovery 007131 0020
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DATE	DESCRIPTION	NAME	HOURS
10/05/2020	Correspondence with UST re pre-petition transactions.	Merola, F.A.	0.2
10/09/2020	Review notice of Liberty Oilfield lien perfection.	Merola, F.A.	0.2
10/15/2020	Review notice of lien perfections.	Merola, F.A.	0.4
10/19/2020	Call with Greenhill re valuation.	Merola, F.A.	0.6
10/30/2020	Review notice of perfection re TRK Enterprises mechanic lien.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	1.6	\$ 1,475	\$ 2,360.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,360.00
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TOTAL FOR THIS MATTER	\$ 2,360.00
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RE	Schedules/SoFAs/UST Reports 007131 0021
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Review monthly operating report.	Merola, F.A.	0.2
10/09/2020	Review correspondence re schedules stipulation.	Merola, F.A.	0.1
10/30/2020	Review monthly operating report (.2); correspondence with AlixPartners re monthly operating report (.1).	Merola, F.A.	0.3
10/30/2020	Emails w/ AlixPartners re: September monthly operation report.	Pierce, J.M.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.6	\$ 1,475	\$ 885.00
Pierce, Jason M.	0.1	995	99.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 984.50
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TOTAL FOR THIS MATTER	\$ 984.50
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RE	Claims Administration & Objections 007131 0022
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Research and obtain precedent re bar date motions.	Magzamen, M.S.	1.1
10/08/2020	Review correspondence from AlixPartners re: claims call process.	Pierce, J.M.	0.1
10/09/2020	Review amended IRS claims (.2); review claims register (.2).	Merola, F.A.	0.4
10/15/2020	Review unsecured claims pool estimate (.1); emails w/ UCC professionals re: same (.1).	Pierce, J.M.	0.2
10/16/2020	Analyze rejection damages claim estimates (.1); attempts to contact creditor re: claim inquiry (.1).	Pierce, J.M.	0.2
10/21/2020	Call with AlixPartners re claims pool estimates.	Gilad, E.E.	0.7
10/22/2020	Analysis of general unsecured claims.	Gilad, E.E.	1.0
10/27/2020	Review AlixPartners correspondence re Elevation claim.	Merola, F.A.	0.2
10/30/2020	Review Kirkland claims schedule.	Merola, F.A.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	1.7	\$ 1,475	\$ 2,507.50
Magzamen, Michael	1.1	450	495.00
Merola, Frank A.	0.8	1,475	1,180.00
Pierce, Jason M.	0.5	995	497.50

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,680.00
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TOTAL FOR THIS MATTER	\$ 4,680.00
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RE	Plan & Disclosure Statement 007131 0023
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DATE	DESCRIPTION	NAME	HOURS
10/01/2020	Review certification of counsel of exclusivity order.	Magzamen, M.S.	0.2
10/02/2020	Review entered exclusivity order.	Merola, F.A.	0.1
10/06/2020	Discussion and analysis on liens and plan process.	Hansen, K.M.	1.5
10/06/2020	Review updated plan and disclosure statement.	Sasson, G.	1.9
10/07/2020	Review revised disclosure statement and plan.	Sasson, G.	1.9
10/08/2020	Analysis of rights offering.	Gilad, E.E.	2.1
10/12/2020	Review revised disclosure statement (.7); review revised plan (.5).	Diaz, C.M.	1.2
10/12/2020	Internal discussions re disclosure statement and backstop objections.	Gilad, E.E.	1.0
10/12/2020	Review issues list re rights offering (.2); review draft backstop objection (.3).	Merola, F.A.	0.5
10/12/2020	Review revisions to plan and disclosure statement (1.9); correspondence with J. Pierce re: same (.3).	Sasson, G.	2.2
10/13/2020	Call with G. Sasson et al re plan-related research issues (.3); research re same (.4).	Diaz, C.M.	0.7
10/13/2020	Research and analysis re plan-related issues (1.3); review and analyze Greenhill recovery deck and analysis re same (.7).	Gilad, E.E.	2.0
10/13/2020	Review plan (.3); review exit facility term sheet (.2); call w/ internal team re plan and backstop	Merola, F.A.	1.8

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	opposition (.5); review research materials on plan-related issues (.5); review Greenhill discussion materials (.3).		
10/13/2020	Review precedent re potential plan issues.	Pasquale, K.	0.5
10/13/2020	Emails w/ T. Sadler and C. Diaz re: reviewing plan and disclosure statement (.1); call w/ G. Sasson, T. Sadler and C. Diaz re: plan-related research (.3); review backstop agreement (1.8).	Pierce, J.M.	2.2
10/13/2020	Internal call re research re disclosure statement.	Sadler, T.M.	0.5
10/13/2020	Review revisions to disclosure statement and plan (2.3); research re: confirmation issues (2.2); call with Stroock team re: same (.4).	Sasson, G.	4.9
10/14/2020	Research re plan-related issues (4.2); draft memorandum re same (1.3).	Diaz, C.M.	5.5
10/14/2020	Review backstop issue list (.2); review exit RBL and second lien term sheet (.3).	Merola, F.A.	0.5
10/14/2020	Review Kirkland's 10/13 draft amended plan (.6); review Kirkland's 10/13 draft amended disclosure statement (.4); review exit term sheets (.1); summarize same (.1); circulate same to UCC professionals (.1).	Pierce, J.M.	1.3
10/14/2020	Review plan and disclosure statement and draft issues list.	Sadler, T.M.	2.5
10/14/2020	Review plan and disclosure statement (1.4); review disclosure statement objection (1.1); review research re: confirmation issues (2.1); correspondence with internal team re: same (.5).	Sasson, G.	5.1
10/15/2020	Continue plan-related research re classification (3.8); continue drafting memo re same (1.5).	Diaz, C.M.	5.3
10/15/2020	Review plan and disclosure statement issues list.	Merola, F.A.	0.2
10/15/2020	Review and analyze revised plan and disclosure statement (.5); draft issues list re same (1.2);	Sadler, T.M.	2.0

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	correspondence with internal team re same (.3).		
10/15/2020	Research re: plan-related issues (1.8); review and revise memo re: same (2.4).	Sasson, G.	4.2
10/16/2020	Research re: plan-related issues (2.4); review and revise memo re: same (2.4); review revised plan and disclosure statement (1.2).	Sasson, G.	6.0
10/18/2020	Review Moelis disclosure statement exhibits.	Merola, F.A.	0.3
10/18/2020	Review draft valuation analysis (.1); review draft financial projections (.2).	Pierce, J.M.	0.3
10/19/2020	Analysis and outline backstop and disclosure statement objection arguments (2.5); review disclosure statement sections sent by Moelis (.5); valuation discussion w/ UCC professionals and analysis re same (1.0).	Gilad, E.E.	4.0
10/19/2020	Analyze potential disclosure statement/plan objections.	Pasquale, K.	1.3
10/19/2020	Emails w/ T. Sadler re: backstop objection (.2); correspondence w/ Greenhill, E. Gilad, F. Merola and K. Pasquale re: financial projections and related analysis (.5); review memo re: plan-related research (.2); email internal team re: coordinating meeting to discuss backstop and disclosure statement objections (.1).	Pierce, J.M.	1.0
10/19/2020	Review and revise disclosure statement objection.	Sasson, G.	5.9
10/20/2020	Review disclosure statement comments and issue list (1.2); call with Bracewell re plan and status update (.6).	Diaz, C.M.	1.8
10/20/2020	Review discrimination memo and plan analysis (1.5); update analysis/outline to backstop and disclosure statement objection (1.0); review changes to backstop credit agreement and analysis re same (1.0); participate in call w/ Bracewell team re updates and plan issues (.6).	Gilad, E.E.	4.1

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PAGE: 54			
10/20/2020	Call with Bracewell re plan status (.6); review research re plan-related issues (.3); review backstop mark-up (.3).	Merola, F.A.	1.2
10/20/2020	Review Paul Weiss markup to backstop commitment agreement.	Miller, A.P.	1.7
10/20/2020	Review revised backstop commitment agreement (.5); emails w/ internal team re same (.4).	Pasquale, K.	0.9
10/20/2020	Review revised draft of backstop agreement (.4); emails w/ Stroock team re: same (.1); emails w/ A. Miller and E. Gilad re: GUC rights offering (.1); review revised draft of backstop agreement (.4); emails w/ internal team re: same (.1); emails w/ A. Miller and E. Gilad re: GUC rights offering (.1); call w/ Bracewell re: milestones, exit facility term sheet and other updates (.6).	Pierce, J.M.	1.8
10/20/2020	Review updated disclosure statement exhibits (1.1); call with Bracewell re: plan and status update (.4).	Sasson, G.	1.5
10/21/2020	Review updated plan and disclosure statement (2.3); call with Greenhill re rights offering (.7).	Diaz, C.M.	3.0
10/21/2020	Update disclosure statement objection (1.3); update backstop objection (.7); review updated liquidation analysis from debtors and analysis/discussions re same (.5); correspondence and discussions w/ Debtors re upcoming objection deadline and disclosure statement/backstop hearing (.5); analysis re plan recoveries (1.0).	Gilad, E.E.	4.0
10/21/2020	Review redlined backstop agreement (.2); review revised plan and disclosure statement (.3); review Greenhill materials re rights offering (.2); call with Greenhill and AlixPartners re waterfall analysis (.4); review draft liquidation analysis (.2); correspondence with Greenhill re liquidation analysis (.2); review revised Greenhill recovery analysis (.2).	Merola, F.A.	1.7



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10/21/2020	Review iterations of revised plan, disclosure statement and backstop agreement from Kirkland (1.2); review Greenhill deck (.4); call w/Greenhill re plan issues (.7).	Pasquale, K.	2.3
10/21/2020	Emails w/ UCC professionals re: revised drafts of plan, disclosure statement and backstop agreement (.2); review revised drafts of plan, disclosure statement and backstop agreement (.5); review and comment on T. Sadler revised draft of backstop objection (2.9); call w/ Stroock and Greenhill teams re: rights offering and recovery analysis (.8); call w/ Stroock, Greenhill and AlixPartners team re: plan waterfall and recovery analysis (.5).	Pierce, J.M.	4.9
10/21/2020	Call with Greenhill re rights offering.	Sadler, T.M.	0.8
10/21/2020	Review revised plan and disclosure statement (1.1); draft and revise disclosure statement objection (1.8).	Sasson, G.	2.9
10/22/2020	Correspondence with J. Pierce re backstop exhibits (.1); correspondence with E. Gilad re plan and disclosure statement filing (.1).	Diaz, C.M.	0.2
10/22/2020	Internal discussions re plan, disclosure statement and backstop (1.0); correspondence w/ Kirkland re backstop and disclosure statement status (.5) update disclosure statement/backstop objection analysis (1.0); review amended plan and disclosure statement (1.0).	Gilad, E.E.	3.5
10/22/2020	Correspondence with Greenhill re liquidation analysis (.2); review revised liquidation analysis (.2); exchange correspondence with AlixPartners re revised liquidation analysis (.2); call with Stroock litigation team re disclosure statement and backstop (.5); review backstop order and exhibits (.4); review draft disclosure statement objection (.3); review draft backstop objection (.2).	Merola, F.A.	2.0

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10/22/2020	Review and revise draft disclosure statement and backstop objections (1.4); review filed plan, disclosure statement and backstop exhibits (2.0); confer w/E. Gilad, F. Merola re strategy re same (.4).	Pasquale, K.	3.8
10/22/2020	Review and revise disclosure statement objection (.9); review changes to disclosure statement and plan (1.2).	Sasson, G.	2.1
10/23/2020	Review and analyze updated plan (.6); review updated disclosure statement (.8); review updated backstop commitment agreement (1.2); correspondence w/ internal team and UCC professional re same (1.4); midstream feasibility diligence, analysis and correspondence w/ internal team re same (1.0).	Gilad, E.E.	5.0
10/23/2020	Review redline plan and disclosure statement (.6); review AlixPartners correspondence re plan equity value (.4); review Moelis update re plan process (.2); review AlixPartners correspondence re management meeting (.2).	Merola, F.A.	1.4
10/23/2020	Review revised backstop commitment agreement (.8); review rights offering procedures (.7).	Miller, A.P.	1.5
10/23/2020	Continued review and analysis of plan, disclosure statement & backstop exhibits (2.2); confer w/ internal team re strategy on same (.3)	Pasquale, K.	2.5
10/23/2020	Analysis of plan per unsecured creditor inquiry (.4); emails w/ unsecured creditor re: same (.3).	Pierce, J.M.	0.7
10/23/2020	Review and revise disclosure statement objection (2.9); review disclosure statement and order re: same (1.7).	Sasson, G.	4.6
10/25/2020	Call with UCC professionals re liquidation analysis and status update.	Diaz, C.M.	0.9
10/25/2020	Call with UCC professionals re status and next steps ahead of disclosure statement objection.	Fraser, A.A.	0.9

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PAGE: 57			
10/25/2020	Correspondence w/ UCC professionals re disclosure statement and backstop objection.	Gilad, E.E.	1.0
10/25/2020	Review Greenhill backstop analysis (.3); review disclosure statement objection comments (.3); review Greenhill recovery analysis (.1).	Merola, F.A.	0.7
10/25/2020	Conf call w/ UCC professionals re liquidation analysis and status update (1.0); emails w/ internal team re disclosure statement and backstop issues (.5).	Pasquale, K.	1.5
10/25/2020	Update call w/ UCC professionals re: liquidation analysis and status update.	Pierce, J.M.	0.9
10/25/2020	Call with UCC professionals re liquidation analysis (.8); draft objection to disclosure statement and backstop commitment agreement (.8).	Sadler, T.M.	1.6
10/25/2020	Review outline comments to disclosure statement objection (.6); correspondence with internal team re: same (.4); review and revise disclosure statement objection (1.1).	Sasson, G.	2.1
10/25/2020	Prepare for (.1) and attend call w/ UCC professionals re: liquidation analysis (1.0).	Steiber, D.J.	1.1
10/26/2020	Review revised disclosure statement (1.4); call w/ internal team re: disclosure statement and backstop objections (.5); review declarations re backstop (.5).	Diaz, C.M.	2.4
10/26/2020	Draft and revise disclosure statement, plan and backstop issues list for Debtors (2.0); correspondence w/ UCC professionals re same (1.1); correspondence w/ internal team re backstop credit agreement and disclosure statement (.9); call w/ internal team re: disclosure statement and backstop objections (.5).	Gilad, E.E.	4.5
10/26/2020	Review AlixPartners issue list (.3); correspondence with AlixPartners re management call (.2); review master plan issues	Merola, F.A.	1.5

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list (.3); review AlixPartners correspondence re updated disclosure statement issues (.2); call with internal team re objection to disclosure statement and backstop (.5).

10/26/2020	Correspondence w/ G. Sasson re: disclosure statement/backstop objection (.4); draft backstop section to omni disclosure statement/backstop objection (5.3); correspondence w/ K. Pasquale re: disclosure statement/backstop objection (.2); call w/ internal team re: disclosure statement and backstop objections (.4).	Pierce, J.M.	6.3
10/26/2020	Review and revise draft objection to disclosure statement and backstop commitment agreement (4.1); and correspondence re same (.4.).	Sadler, T.M.	4.5
10/26/2020	Review and revise disclosure statement objection (4.7); review backstop objection (1.7).	Sasson, G.	6.4
10/26/2020	Call with internal team re: backstop objection strategy.	Steiber, D.J.	0.5
10/27/2020	Correspondence with E. Gilad and K. Pasquale re disclosure statement hearing and backstop (.3); correspondence with AlixPartners re voting scenarios (.2); review updated plan issue list (.3); correspondence with Indenture Trustee re disclosure statement order (.1); review Greenhill analysis of exit fees (.2); review and revise opposition re rights offering (.9); review and revise disclosure statement objection (1.1); review redlined disclosure statement order (.3).	Merola, F.A.	3.4
10/27/2020	Review and revise draft backstop objection.	Pasquale, K.	0.6
10/27/2020	Emails w/ K. Pasquale re: backstop objection (.1); review and revise backstop objection (.6); draft calendar of significant dates for DS objection (.3); emails w/ E. Gilad re: same (.1); call w/ K. Pasquale and Greenhill re: rights offering comparables (.1).	Pierce, J.M.	1.2
10/27/2020	Review and revise disclosure statement	Sasson, G.	7.9

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	objection (3.4); review backstop objection (1.4); review disclosure statement order and exhibits and comment on same (3.1).		
10/28/2020	Research re disclosure statement scope.	Diaz, C.M.	1.6
10/28/2020	Review midstream objections to backstop and disclosure statement (.5); internal discussions re exit facility (.5); review Debtors/Paul Weiss counter and revised backstop commitment agreement (.8); correspondence w/ internal team re same (.2).	Gilad, E.E.	2.0
10/28/2020	Review Kinetic Energy joinder to disclosure statement objection (.1); review GUC rights offering term sheet (.3); review backstop redline (.2).	Merola, F.A.	0.6
10/28/2020	Analyze rights offering terms and backstop commitment (.7); respond to emails from E. Gilad on same (.5).	Miller, A.P.	1.2
10/28/2020	Review objections to disclosure statement and backstop filed by Grand Mesa and Elevation.	Pasquale, K.	1.2
10/29/2020	Correspondence regarding backstop and related matters (1.4); review and comment on exit commitment papers (1.5).	Cota, A.	2.9
10/29/2020	Continue disclosure statement scope research (1.9); call with UCC professionals re rights offering (1.1); follow up call with UCC professionals re same (.6).	Diaz, C.M.	3.6
10/29/2020	Call with UCC professionals re backstop agreement upsize offer, related mechanics and effect on UCC.	Fraser, A.A.	1.0
10/29/2020	Revise backstop objection (.9); revise disclosure statement objection (1.1); correspondence w/ debtors re backstop and disclosure statement (.5); call w/ UCC professionals re rights offering and Debtors/bonds' proposal (.7); call w/ UCC professionals re same (.7).	Gilad, E.E.	3.9

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10/29/2020	Review commitment letter and term sheet and provide comments to working group; (1.1) review comps (1.2); emails with working group re: same (.3).	Loonam, E.A.	2.6
10/29/2020	Call with UCC member re potential plan constructs (.5); internal call re plan counter (.3); call with Greenhill and AlixPartners re rights offering and plan proposal (.8); follow-up call with Greenhill and AlixPartners re same (.8); correspondence with A. Miller re securities law issues re rights offering (.2); review Houlihan plan comments (.2); review summary of Elevation and Grand Mesa plan objections (.2).	Merola, F.A.	3.0
10/29/2020	Review revised backstop commitment agreement (.7); review UCC settlement term sheet (.5); participate on call with E. Gilad, F. Merola, Greenhill and AlixPartners related to same (.9).	Miller, A.P.	2.1
10/29/2020	Call w/ Committee professionals re rights offering term sheet.	Pasquale, K.	1.6
10/29/2020	Emails w/ E. Gilad and G. Sasson re: exit term sheets and commitment letter (.1); call w/ G. Sasson re: same (.1); review GUC rights offering term sheet (.2); call w/ UCC professionals re: same (1.7); review E. Loonam emails re: exit term sheet analysis (.2).	Pierce, J.M.	2.3
10/29/2020	Call with UCC professionals re backstop commitment agreement and rights offering.	Sadler, T.M.	1.8
10/29/2020	Review rights offering, backstop and exit docs (4.1); call with UCC advisors re: plan status (1.1).	Sasson, G.	5.2
10/30/2020	Call with internal team re rights offering.	Diaz, C.M.	0.5
10/30/2020	Review Greenhill declaration and correspondence w/ internal team re same (.4); correspondence w/ internal team re backstop and disclosure statement hearing (.5); review	Gilad, E.E.	2.4

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UST plan objection and discussions w/ internal team re same (.5); prepare for (.2) and call w/ Greenhill Stroock team re backstop, comps and discovery (.8).

10/30/2020	Review Greenhill discussion materials re recovery (.2); review UST objection re Backstop (.2); call with Greenhill re rights offering and backstop (.8); review draft Mack declaration and related correspondence (.3); review revised Greenhill comp analysis (.2).	Merola, F.A.	1.7
10/30/2020	Call w/ E. Gilad, J. Pierce et al and Greenhill re: backstop and GUC rights offering issues (.6); calls w/ E. Gilad, F. Merola, J. Pierce and G. Mack (Greenhill) re: GUC rights offering issues (.6); emails w/ J. Pierce re: backstop redline (.2); analyze options re same (.8).	Pasquale, K.	2.2
10/30/2020	Call w/ E. Gilad, K. Pasquale et al and Greenhill re: backstop and GUC rights offering issues (.6); calls w/ E. Gilad, F. Merola, K. Pasquale and G. Mack (Greenhill) re: GUC rights offering issues (.5); emails w/ K. Pasquale re: backstop redline (.2); numerous emails w/ E. Gilad, K. Pasquale and Greenhill re: scheduling call to discuss backstop issues (.2).	Pierce, J.M.	1.5
10/30/2020	Internal SSL calls re: strategy and process.	Sasson, G.	1.1
10/31/2020	Review and revise backstop objection (2.2); review and revise and disclosure statement objection (3.8).	Gilad, E.E.	6.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	2.9	\$ 1,195	\$ 3,465.50
Diaz, Caroline M.	26.7	550	14,685.00
Fraser, Alexander A	1.9	675	1,282.50
Gilad, Erez E.	45.5	1,475	67,112.50
Hansen, Kristopher M.	1.5	1,650	2,475.00
Loonam, Elizabeth A.	2.6	975	2,535.00
Magzamen, Michael	0.2	450	90.00
Merola, Frank A.	20.6	1,475	30,385.00
Miller, Allison P.	6.5	1,350	8,775.00
Pasquale, Kenneth	18.4	1,475	27,140.00
Pierce, Jason M.	24.4	995	24,278.00
Sadler, Tess M.	13.7	595	8,151.50
Sasson, Gabriel	65.9	1,095	72,160.50
Steiber, David J.	1.6	550	880.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 263,415.50
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TOTAL FOR THIS MATTER	\$ 263,415.50
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



**Exhibit B**

**EXHIBIT B**

**EXTRACTION OIL & GAS, INC., *ET AL.*  
EXPENSE SUMMARY  
OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>Expense Category</b>	<b>Amount</b>
Long Distance Telephone	\$ 1,663.07
O/S Information Services	\$ 325.80
Lexis/Nexis	\$ 847.64
Westlaw	\$ 952.56
<b>Total</b>	<b>\$ 3,789.07</b>

## STROOCK

## DISBURSEMENT REGISTER

INVOICE NO.	778317
CLIENT	Official Committee of Unsecured Creditors of XOG Extraction Oil and Gas, Inc., <i>et al.</i>

FOR DISBURSEMENT SERVICES RENDERED in the captioned matter for the period through October 31, 2020, including:

DATE	DESCRIPTION	AMOUNT
<b>Long Distance Telephone</b>		
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 242 Minutes; Invoice # 2128065400-100420	13.20
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 83 Minutes; Invoice # 2128065400-100420	4.53
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 9185734880 for 38 Minutes; Invoice # 2128065400-100420	2.07
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 248 Minutes; Invoice # 2128065400-100420	13.52
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 148 Minutes; Invoice # 2128065400-100420	8.06
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 114 Minutes; Invoice # 2128065400-100420	6.22
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 163 Minutes; Invoice # 2128065400-100420	8.89
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 66 Minutes; Invoice # 2128065400-100420	3.59
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 23 Minutes; Invoice # 2128065400-100420	1.25
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 29 Minutes; Invoice # 2128065400-100420	1.59
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 354 Minutes; Invoice # 2128065400-100420	19.32

## STROOCK

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DATE	DESCRIPTION	AMOUNT
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3028887420 for 167 Minutes; Invoice # 2128065400-100420	9.12
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 37 Minutes; Invoice # 2128065400-100420	2.02
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 9173557693 for 37 Minutes; Invoice # 2128065400-100420	2.02
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 63 Minutes; Invoice # 2128065400-100420	3.44
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 138 Minutes; Invoice # 2128065400-100420	7.52
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 34 Minutes; Invoice # 2128065400-100420	1.86
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 359 Minutes; Invoice # 2128065400-100420	19.59
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 165 Minutes; Invoice # 2128065400-100420	9.01
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 4044329773 for 256 Minutes; Invoice # 2128065400-100420	13.96
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 33 Minutes; Invoice # 2128065400-100420	1.80
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2123891533 for 6 Minutes; Invoice # 2128065400-100420	0.32
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 44 Minutes; Invoice # 2128065400-100420	2.41
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 6313792393 for 55 Minutes; Invoice # 2128065400-100420	3.00
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 33 Minutes; Invoice # 2128065400-100420	1.80
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 63 Minutes; Invoice # 2128065400-100420	3.44
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 161 Minutes; Invoice # 2128065400-100420	8.78

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PAGE: 3		
DATE	DESCRIPTION	AMOUNT
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 9173557693 for 146 Minutes; Invoice # 2128065400-100420	7.95
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392051 for 70 Minutes; Invoice # 2128065400-100420	3.81
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 157 Minutes; Invoice # 2128065400-100420	8.57
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 89 Minutes; Invoice # 2128065400-100420	4.86
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 73 Minutes; Invoice # 2128065400-100420	3.98
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 13 Minutes; Invoice # 2128065400-100420	0.70
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 52 Minutes; Invoice # 2128065400-100420	2.85
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 45 Minutes; Invoice # 2128065400-100420	2.45
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 147 Minutes; Invoice # 2128065400-100420	8.03
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 160 Minutes; Invoice # 2128065400-100420	8.72
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 47 Minutes; Invoice # 2128065400-100420	2.56
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 127 Minutes; Invoice # 2128065400-100420	6.92
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 20 Minutes; Invoice # 2128065400-100420	1.09
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 6 Minutes; Invoice # 2128065400-100420	0.32
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 7 Minutes; Invoice # 2128065400-100420	0.38
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 34 Minutes; Invoice # 2128065400-100420	1.86

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PAGE: 4

DATE	DESCRIPTION	AMOUNT
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 251 Minutes; Invoice # 2128065400-100420	13.68
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 21 Minutes; Invoice # 2128065400-100420	1.14
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 173 Minutes; Invoice # 2128065400-100420	9.43
10/01/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 146 Minutes; Invoice # 2128065400-100420	7.95
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 30 Minutes; Invoice # 2128065400-100420	1.64
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7206007502 for 78 Minutes; Invoice # 2128065400-100420	4.25
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7329960588 for 18 Minutes; Invoice # 2128065400-100420	0.99
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 18 Minutes; Invoice # 2128065400-100420	0.99
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 162 Minutes; Invoice # 2128065400-100420	8.83
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9185730454 for 152 Minutes; Invoice # 2128065400-100420	8.29
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 11 Minutes; Invoice # 2128065400-100420	0.59
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 33 Minutes; Invoice # 2128065400-100420	1.80
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 3 Minutes; Invoice # 2128065400-100420	0.15
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 171 Minutes; Invoice # 2128065400-100420	9.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 4 Minutes; Invoice # 2128065400-100420	0.23
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 43 Minutes; Invoice # 2128065400-100420	2.34

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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 77 Minutes; Invoice # 2128065400-100420	4.21
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 174 Minutes; Invoice # 2128065400-100420	9.49
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 21 Minutes; Invoice # 2128065400-100420	1.14
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 3 Minutes; Invoice # 2128065400-100420	0.15
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3028887420 for 63 Minutes; Invoice # 2128065400-100420	3.44
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 8 Minutes; Invoice # 2128065400-100420	0.43
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 3 Minutes; Invoice # 2128065400-100420	0.15
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 31 Minutes; Invoice # 2128065400-100420	1.68
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 5 Minutes; Invoice # 2128065400-100420	0.28
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 42 Minutes; Invoice # 2128065400-100420	2.30
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 8 Minutes; Invoice # 2128065400-100420	0.43
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 102 Minutes; Invoice # 2128065400-100420	5.57
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 171 Minutes; Invoice # 2128065400-100420	9.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392051 for 28 Minutes; Invoice # 2128065400-100420	1.53
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 12 Minutes; Invoice # 2128065400-100420	0.66
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 44 Minutes; Invoice # 2128065400-100420	2.41

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PAGE: 6		
DATE	DESCRIPTION	AMOUNT
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 31 Minutes; Invoice # 2128065400-100420	1.68
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 391 Minutes; Invoice # 2128065400-100420	21.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 23 Minutes; Invoice # 2128065400-100420	1.25
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 21 Minutes; Invoice # 2128065400-100420	1.14
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 27 Minutes; Invoice # 2128065400-100420	1.48
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 42 Minutes; Invoice # 2128065400-100420	2.30
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 66 Minutes; Invoice # 2128065400-100420	3.59
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 35 Minutes; Invoice # 2128065400-100420	1.91
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 47 Minutes; Invoice # 2128065400-100420	2.56
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 33 Minutes; Invoice # 2128065400-100420	1.80
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 154 Minutes; Invoice # 2128065400-100420	8.40
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 12 Minutes; Invoice # 2128065400-100420	0.66
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 365 Minutes; Invoice # 2128065400-100420	19.91
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 24 Minutes; Invoice # 2128065400-100420	1.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 3 Minutes; Invoice # 2128065400-100420	0.15
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 6 Minutes; Invoice # 2128065400-100420	0.32



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PAGE: 7

DATE	DESCRIPTION	AMOUNT
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 65 Minutes; Invoice # 2128065400-100420	3.55
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 304 Minutes; Invoice # 2128065400-100420	16.59
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 10 Minutes; Invoice # 2128065400-100420	0.55
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 54 Minutes; Invoice # 2128065400-100420	2.95
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 380 Minutes; Invoice # 2128065400-100420	20.73
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 16 Minutes; Invoice # 2128065400-100420	0.88
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 137 Minutes; Invoice # 2128065400-100420	7.47
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 24 Minutes; Invoice # 2128065400-100420	1.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 33 Minutes; Invoice # 2128065400-100420	1.80
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 46 Minutes; Invoice # 2128065400-100420	2.50
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 24 Minutes; Invoice # 2128065400-100420	1.32
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7329960588 for 4 Minutes; Invoice # 2128065400-100420	0.23
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 43 Minutes; Invoice # 2128065400-100420	2.34
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 47 Minutes; Invoice # 2128065400-100420	2.56
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 22 Minutes; Invoice # 2128065400-100420	1.21
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 4 Minutes; Invoice # 2128065400-100420	0.23

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DATE	DESCRIPTION	AMOUNT
10/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 25 Minutes; Invoice # 2128065400-100420	1.36
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9185733678 for 28 Minutes; Invoice # 2128065400-101120	1.53
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 34 Minutes; Invoice # 2128065400-101120	1.86
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6465923513 for 33 Minutes; Invoice # 2128065400-101120	1.80
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9085072983 for 28 Minutes; Invoice # 2128065400-101120	1.53
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 6 Minutes; Invoice # 2128065400-101120	0.32
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 32 Minutes; Invoice # 2128065400-101120	1.75
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 8 Minutes; Invoice # 2128065400-101120	0.43
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 39 Minutes; Invoice # 2128065400-101120	2.14
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 4 Minutes; Invoice # 2128065400-101120	0.23
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 34 Minutes; Invoice # 2128065400-101120	1.86
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392051 for 27 Minutes; Invoice # 2128065400-101120	1.48
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 30 Minutes; Invoice # 2128065400-101120	1.64
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 13 Minutes; Invoice # 2128065400-101120	0.70
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 19 Minutes; Invoice # 2128065400-101120	1.04
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 4 Minutes; Invoice # 2128065400-101120	0.23

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DATE	DESCRIPTION	AMOUNT
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 29 Minutes; Invoice # 2128065400-101120	1.59
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 21 Minutes; Invoice # 2128065400-101120	1.14
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7133210314 for 24 Minutes; Invoice # 2128065400-101120	1.32
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 4 Minutes; Invoice # 2128065400-101120	0.23
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 28 Minutes; Invoice # 2128065400-101120	1.53
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 29 Minutes; Invoice # 2128065400-101120	1.59
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2016837133 for 31 Minutes; Invoice # 2128065400-101120	1.68
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 8 Minutes; Invoice # 2128065400-101120	0.43
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392017 for 28 Minutes; Invoice # 2128065400-101120	1.53
10/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9185734880 for 12 Minutes; Invoice # 2128065400-101120	0.66
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7139060691 for 48 Minutes; Invoice # 2128065400-101120	2.61
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 489 Minutes; Invoice # 2128065400-101120	26.68
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 51 Minutes; Invoice # 2128065400-101120	2.78
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 12 Minutes; Invoice # 2128065400-101120	0.66
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 38 Minutes; Invoice # 2128065400-101120	2.07
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 198 Minutes; Invoice # 2128065400-101120	10.79

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PAGE: 10		
DATE	DESCRIPTION	AMOUNT
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 15 Minutes; Invoice # 2128065400-101120	0.82
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 253 Minutes; Invoice # 2128065400-101120	13.80
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 14 Minutes; Invoice # 2128065400-101120	0.77
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 4064902243 for 69 Minutes; Invoice # 2128065400-101120	3.78
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 66 Minutes; Invoice # 2128065400-101120	3.59
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 100 Minutes; Invoice # 2128065400-101120	5.46
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 120 Minutes; Invoice # 2128065400-101120	6.55
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 33 Minutes; Invoice # 2128065400-101120	1.80
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 136 Minutes; Invoice # 2128065400-101120	7.41
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7206007502 for 166 Minutes; Invoice # 2128065400-101120	9.05
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 117 Minutes; Invoice # 2128065400-101120	6.39
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 3 Minutes; Invoice # 2128065400-101120	0.15
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 119 Minutes; Invoice # 2128065400-101120	6.50
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 121 Minutes; Invoice # 2128065400-101120	6.59
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 122 Minutes; Invoice # 2128065400-101120	6.66
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065531 for 48 Minutes; Invoice # 2128065400-101120	2.61

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PAGE: 11		
DATE	DESCRIPTION	AMOUNT
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 35 Minutes; Invoice # 2128065400-101120	1.91
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 20 Minutes; Invoice # 2128065400-101120	1.09
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 102 Minutes; Invoice # 2128065400-101120	5.57
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 72 Minutes; Invoice # 2128065400-101120	3.92
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 63 Minutes; Invoice # 2128065400-101120	3.44
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 71 Minutes; Invoice # 2128065400-101120	3.87
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 53 Minutes; Invoice # 2128065400-101120	2.89
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 52 Minutes; Invoice # 2128065400-101120	2.85
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 61 Minutes; Invoice # 2128065400-101120	3.32
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 7 Minutes; Invoice # 2128065400-101120	0.38
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 312 Minutes; Invoice # 2128065400-101120	17.04
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065400 for 212 Minutes; Invoice # 2128065400-101120	11.57
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 59 Minutes; Invoice # 2128065400-101120	3.22
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 22 Minutes; Invoice # 2128065400-101120	1.21
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 15 Minutes; Invoice # 2128065400-101120	0.82
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065400 for 294 Minutes; Invoice # 2128065400-101120	16.05

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PAGE: 12		
DATE	DESCRIPTION	AMOUNT
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 85 Minutes; Invoice # 2128065400-101120	4.64
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 46 Minutes; Invoice # 2128065400-101120	2.50
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 297 Minutes; Invoice # 2128065400-101120	16.20
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 57 Minutes; Invoice # 2128065400-101120	3.12
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 557 Minutes; Invoice # 2128065400-101120	30.39
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 32 Minutes; Invoice # 2128065400-101120	1.75
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 105 Minutes; Invoice # 2128065400-101120	5.73
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 348 Minutes; Invoice # 2128065400-101120	18.99
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 117 Minutes; Invoice # 2128065400-101120	6.39
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7206007502 for 362 Minutes; Invoice # 2128065400-101120	19.75
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 179 Minutes; Invoice # 2128065400-101120	9.77
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 46 Minutes; Invoice # 2128065400-101120	2.50
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 30 Minutes; Invoice # 2128065400-101120	1.64
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 139 Minutes; Invoice # 2128065400-101120	7.58
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 4 Minutes; Invoice # 2128065400-101120	0.23
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 486 Minutes; Invoice # 2128065400-101120	26.51

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DATE	DESCRIPTION	AMOUNT
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 54 Minutes; Invoice # 2128065400-101120	2.95
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 26 Minutes; Invoice # 2128065400-101120	1.41
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 16 Minutes; Invoice # 2128065400-101120	0.88
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 24 Minutes; Invoice # 2128065400-101120	1.32
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392030 for 60 Minutes; Invoice # 2128065400-101120	3.27
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 48 Minutes; Invoice # 2128065400-101120	2.61
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 31 Minutes; Invoice # 2128065400-101120	1.68
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 214 Minutes; Invoice # 2128065400-101120	11.68
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 59 Minutes; Invoice # 2128065400-101120	3.22
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 100 Minutes; Invoice # 2128065400-101120	5.46
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 3 Minutes; Invoice # 2128065400-101120	0.15
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2016837133 for 213 Minutes; Invoice # 2128065400-101120	11.61
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 201 Minutes; Invoice # 2128065400-101120	10.96
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 61 Minutes; Invoice # 2128065400-101120	3.32
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 136 Minutes; Invoice # 2128065400-101120	7.41
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 214 Minutes; Invoice # 2128065400-101120	11.68

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PAGE: 14		
DATE	DESCRIPTION	AMOUNT
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 87 Minutes; Invoice # 2128065400-101120	4.75
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 37 Minutes; Invoice # 2128065400-101120	2.02
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 39 Minutes; Invoice # 2128065400-101120	2.14
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 226 Minutes; Invoice # 2128065400-101120	12.33
10/07/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 31 Minutes; Invoice # 2128065400-101120	1.68
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 18602996661 for 36 Minutes; Invoice # 2128065400-102520	1.96
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 12812207257 for 37 Minutes; Invoice # 2128065400-102520	2.02
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 6466780860 for 38 Minutes; Invoice # 2128065400-102520	2.07
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 2123891533 for 36 Minutes; Invoice # 2128065400-102520	1.96
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 6466601651 for 36 Minutes; Invoice # 2128065400-102520	1.96
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 3105565802 for 37 Minutes; Invoice # 2128065400-102520	2.02
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 7139060691 for 37 Minutes; Invoice # 2128065400-102520	2.02
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 2128065562 for 37 Minutes; Invoice # 2128065400-102520	2.02
10/19/2020	SoundPath Conferencing Services by Jason Pierce to 7134476347 for 36 Minutes; Invoice # 2128065400-102520	1.96
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 31 Minutes; Invoice # 2128065400-102520	1.68
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 98 Minutes; Invoice # 2128065400-102520	5.34



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DATE	DESCRIPTION	AMOUNT
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 6 Minutes; Invoice # 2128065400-102520	0.32
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 48 Minutes; Invoice # 2128065400-102520	2.61
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 13 Minutes; Invoice # 2128065400-102520	0.70
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 4 Minutes; Invoice # 2128065400-102520	0.23
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 56 Minutes; Invoice # 2128065400-102520	3.04
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 50 Minutes; Invoice # 2128065400-102520	2.72
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 54 Minutes; Invoice # 2128065400-102520	2.95
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 31 Minutes; Invoice # 2128065400-102520	1.68
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 63 Minutes; Invoice # 2128065400-102520	3.44
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 4 Minutes; Invoice # 2128065400-102520	0.23
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 18 Minutes; Invoice # 2128065400-102520	0.99
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 36 Minutes; Invoice # 2128065400-102520	1.96
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 43 Minutes; Invoice # 2128065400-102520	2.34
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 171 Minutes; Invoice # 2128065400-102520	9.32
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 66 Minutes; Invoice # 2128065400-102520	3.59
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 54 Minutes; Invoice # 2128065400-102520	2.95

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PAGE: 16		
DATE	DESCRIPTION	AMOUNT
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 47 Minutes; Invoice # 2128065400-102520	2.56
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 39 Minutes; Invoice # 2128065400-102520	2.14
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 182 Minutes; Invoice # 2128065400-102520	9.94
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 12 Minutes; Invoice # 2128065400-102520	0.66
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 189 Minutes; Invoice # 2128065400-102520	10.32
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 179 Minutes; Invoice # 2128065400-102520	9.77
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 155 Minutes; Invoice # 2128065400-102520	8.46
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 33 Minutes; Invoice # 2128065400-102520	1.80
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 57 Minutes; Invoice # 2128065400-102520	3.12
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 416 Minutes; Invoice # 2128065400-102520	22.69
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 35 Minutes; Invoice # 2128065400-102520	1.91
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 167 Minutes; Invoice # 2128065400-102520	9.12
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 5 Minutes; Invoice # 2128065400-102520	0.28
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2123891533 for 21 Minutes; Invoice # 2128065400-102520	1.14
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 3 Minutes; Invoice # 2128065400-102520	0.15
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 9736996650 for 3 Minutes; Invoice # 2128065400-102520	0.15

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PAGE: 17		
DATE	DESCRIPTION	AMOUNT
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 208 Minutes; Invoice # 2128065400-102520	11.35
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 9185730454 for 64 Minutes; Invoice # 2128065400-102520	3.49
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 102 Minutes; Invoice # 2128065400-102520	5.57
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 9736996650 for 3 Minutes; Invoice # 2128065400-102520	0.15
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 5129639931 for 6 Minutes; Invoice # 2128065400-102520	0.32
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 67 Minutes; Invoice # 2128065400-102520	3.66
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 66 Minutes; Invoice # 2128065400-102520	3.59
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 313 Minutes; Invoice # 2128065400-102520	17.07
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128067036 for 433 Minutes; Invoice # 2128065400-102520	23.62
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 61 Minutes; Invoice # 2128065400-102520	3.32
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 74 Minutes; Invoice # 2128065400-102520	4.03
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 9185733678 for 416 Minutes; Invoice # 2128065400-102520	22.69
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 174 Minutes; Invoice # 2128065400-102520	9.49
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 14 Minutes; Invoice # 2128065400-102520	0.77
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 34 Minutes; Invoice # 2128065400-102520	1.86
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 113 Minutes; Invoice # 2128065400-102520	6.16

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PAGE: 18		
DATE	DESCRIPTION	AMOUNT
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 423 Minutes; Invoice # 2128065400-102520	23.07
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 19 Minutes; Invoice # 2128065400-102520	1.04
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 167 Minutes; Invoice # 2128065400-102520	9.12
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 45 Minutes; Invoice # 2128065400-102520	2.45
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 62 Minutes; Invoice # 2128065400-102520	3.37
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 7758489996 for 157 Minutes; Invoice # 2128065400-102520	8.57
10/20/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 55 Minutes; Invoice # 2128065400-102520	3.00
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 71 Minutes; Invoice # 2128065400-110120	3.87
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 15 Minutes; Invoice # 2128065400-110120	0.82
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 9173272738 for 295 Minutes; Invoice # 2128065400-110120	16.09
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 3 Minutes; Invoice # 2128065400-110120	0.15
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 3 Minutes; Invoice # 2128065400-110120	0.15
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 20 Minutes; Invoice # 2128065400-110120	1.09
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 175 Minutes; Invoice # 2128065400-110120	9.54
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065563 for 282 Minutes; Invoice # 2128065400-110120	15.38
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 27 Minutes; Invoice # 2128065400-110120	1.48

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DATE	DESCRIPTION	AMOUNT
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 6 Minutes; Invoice # 2128065400-110120	0.32
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 147 Minutes; Invoice # 2128065400-110120	8.03
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 40 Minutes; Invoice # 2128065400-110120	2.19
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 18 Minutes; Invoice # 2128065400-110120	0.99
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 85 Minutes; Invoice # 2128065400-110120	4.64
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 4 Minutes; Invoice # 2128065400-110120	0.23
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 23 Minutes; Invoice # 2128065400-110120	1.25
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2817884507 for 83 Minutes; Invoice # 2128065400-110120	4.53
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 7 Minutes; Invoice # 2128065400-110120	0.38
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 144 Minutes; Invoice # 2128065400-110120	7.87
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 9177490821 for 282 Minutes; Invoice # 2128065400-110120	15.38
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 4 Minutes; Invoice # 2128065400-110120	0.23
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 84 Minutes; Invoice # 2128065400-110120	4.59
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 10 Minutes; Invoice # 2128065400-110120	0.55
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 13 Minutes; Invoice # 2128065400-110120	0.70
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 20 Minutes; Invoice # 2128065400-110120	1.09

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PAGE: 20		
DATE	DESCRIPTION	AMOUNT
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 83 Minutes; Invoice # 2128065400-110120	4.53
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 278 Minutes; Invoice # 2128065400-110120	15.16
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 119 Minutes; Invoice # 2128065400-110120	6.50
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 9173557693 for 117 Minutes; Invoice # 2128065400-110120	6.39
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 19 Minutes; Invoice # 2128065400-110120	1.04
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 204 Minutes; Invoice # 2128065400-110120	11.13
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 47 Minutes; Invoice # 2128065400-110120	2.56
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 40 Minutes; Invoice # 2128065400-110120	2.19
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 61 Minutes; Invoice # 2128065400-110120	3.32
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 157 Minutes; Invoice # 2128065400-110120	8.57
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 29 Minutes; Invoice # 2128065400-110120	1.59
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 20 Minutes; Invoice # 2128065400-110120	1.09
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 2128067036 for 297 Minutes; Invoice # 2128065400-110120	16.20
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 9 Minutes; Invoice # 2128065400-110120	0.49
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 4044329773 for 30 Minutes; Invoice # 2128065400-110120	1.64
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 277 Minutes; Invoice # 2128065400-110120	15.12

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PAGE: 21		
DATE	DESCRIPTION	AMOUNT
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 10 Minutes; Invoice # 2128065400-110120	0.55
10/27/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 48 Minutes; Invoice # 2128065400-110120	2.61
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 28 Minutes; Invoice # 2128065400-110120	1.53
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 54 Minutes; Invoice # 2128065400-110120	2.95
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 187 Minutes; Invoice # 2128065400-110120	10.19
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065563 for 239 Minutes; Invoice # 2128065400-110120	13.04
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 33 Minutes; Invoice # 2128065400-110120	1.80
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2022802319 for 5 Minutes; Invoice # 2128065400-110120	0.28
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 87 Minutes; Invoice # 2128065400-110120	4.75
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 231 Minutes; Invoice # 2128065400-110120	12.60
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 56 Minutes; Invoice # 2128065400-110120	3.04
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 54 Minutes; Invoice # 2128065400-110120	2.95
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 42 Minutes; Invoice # 2128065400-110120	2.30
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 112 Minutes; Invoice # 2128065400-110120	6.11
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 141 Minutes; Invoice # 2128065400-110120	7.69
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 237 Minutes; Invoice # 2128065400-110120	12.93

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DATE	DESCRIPTION	AMOUNT
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 147 Minutes; Invoice # 2128065400-110120	8.03
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 231 Minutes; Invoice # 2128065400-110120	12.60
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 139 Minutes; Invoice # 2128065400-110120	7.58
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 216 Minutes; Invoice # 2128065400-110120	11.78
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 7 Minutes; Invoice # 2128065400-110120	0.38
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 3 Minutes; Invoice # 2128065400-110120	0.15
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 242 Minutes; Invoice # 2128065400-110120	13.20
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 111 Minutes; Invoice # 2128065400-110120	6.05
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 104 Minutes; Invoice # 2128065400-110120	5.69
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3039033366 for 45 Minutes; Invoice # 2128065400-110120	2.45
10/28/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 147 Minutes; Invoice # 2128065400-110120	8.03
<b>Long Distance Telephone Total</b>		<b>1,663.07</b>
<b>O/S Information Services</b>		
10/29/2020	PACER Search Service	325.80
<b>O/S Information Services Total</b>		<b>325.80</b>
<b>Lexis/Nexis</b>		
10/05/2020	VENDOR: LexisNexis; INVOICE#: 3092820579; DATE: 8/31/2020; Courtlink for August 2020	809.48
10/14/2020	Research on 10/14/2020	38.16
<b>Lexis/Nexis Total</b>		<b>847.64</b>



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DATE	DESCRIPTION	AMOUNT
<b>Westlaw</b>		
10/01/2020	Duration 0:0:0; by Steiber, David J.	579.60
10/15/2020	Duration 0:0:0; by Diaz, Caroline M.	87.84
10/19/2020	Duration 0:0:0; by Diaz, Caroline M.	71.28
10/28/2020	Duration 0:0:0; by Diaz, Caroline M.	71.28
10/29/2020	Duration 0:0:0; by Diaz, Caroline M.	142.56
<b>Westlaw Total</b>		<b>952.56</b>

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 MATTER DISBURSEMENT SUMMARY
 

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Long Distance Telephone	\$ 1663.07
O/S Information Services	325.80
Lexis/Nexis	847.64
Westlaw	952.56

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TOTAL DISBURSEMENTS/CHARGES	\$ 3,789.07
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

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

In re:

EXTRACTION OIL & GAS, INC., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

**Obj. Deadline: December 23, 2020 at 4:00 p.m.**

**Hearing Date: *Only if objections are filed***

**NOTICE OF FEE APPLICATION**

PLEASE TAKE NOTICE that, on December 2, 2020, the Official Committee of Unsecured Creditors (the “Committee”) filed the **Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP, Lead Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through October 31, 2020** (the “Application”), which seeks approval of a monthly fee application for professional services rendered to the Committee in the amount of \$601,720.00 (80% of \$752,150.00), together with reimbursement of expenses in the amount of \$3,789.07.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application are required to be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served on the following, so as to be **received no later than 4:00 p.m. on December 23, 2020**: (i) Debtors, Extraction Oil & Gas, Inc., 370 17th Street, Suite 5300, Denver, Colorado 80202, Attn: Eric Christ; (ii) counsel to Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C., Allyson Smith Weinhouse, and Ciara Foster and 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; (iii) 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; (iv) 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, New York 10019, Attn: Andrew Rosenberg, Alice Belisle Eaton, Christopher Hopkins, Douglas Keeton, and Omid Rahnama; (v) United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Richard L. Schepacarter; and (vii) counsel to Official Committee of Unsecured Creditors, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038, Attn: Kristopher M. Hansen, Frank A. Merola, Erez E. Gilad, and Jason M. Pierce and Cole Schotz P.C., 500 Delaware Avenue, Suite

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<sup>1</sup> 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.

1410, Wilmington, Delaware 19801, Attn: G. David Dean and Andrew J. Roth-Moore (collectively, the “Application Recipients”).

PLEASE TAKE FURTHER NOTICE that, pursuant to the Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief [Docket No. 270], if no objections are filed and served in accordance with the above procedures, the Debtors will be authorized to pay 80% of the requested fees and 100% of the requested expenses, without further order of the Court.

A HEARING ON THE APPLICATION WILL BE HELD, ONLY IF AN OBJECTION IS TIMELY FILED, OR THE COURT DIRECTS OTHERWISE, AT A DATE AND TIME TO BE SCHEDULED BEFORE THE HONORABLE CHRISTOPHER S. SONTCHI, CHIEF U.S. BANKRUPTCY JUDGE, U.S. BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 NORTH MARKET STREET, 5TH FLOOR, COURTROOM NO. 6, WILMINGTON, DELAWARE 19801.

Dated: December 2, 2020  
Wilmington, Delaware

**COLE SCHOTZ P.C.**

/s/ Andrew J. Roth-Moore

G. David Dean (No. 6403)  
Andrew J. Roth-Moore (No. 5988)  
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- and -

**STROOCK & STROOCK & LAVAN LLP**

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Frank A. Merola (admitted *Pro Hac Vice*)  
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*Counsel to the Official Committee of  
Unsecured Creditors*

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

In re:

EXTRACTION OIL & GAS, INC., *et al.*,  
  
Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I hereby certify that on December 2, 2020, I caused a copy of the **Fourth Monthly Fee Application of Stroock & Stroock & Lavan LLP, Lead Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Period from October 1, 2020 through October 31, 2020** to be served by CM/ECF or electronic mail on the parties listed on the attached service list.

Dated: December 2, 2020  
Wilmington, DE

/s/ Andrew J. Roth-Moore

Andrew J. Roth-Moore (No. 5988)  
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aroth-moore@coleschotz.com

*Delaware Co-Counsel to the Official  
Committee of Unsecured Creditors*

**FEE APPLICATION SERVICE LIST**

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Christopher Hopkins  
Douglas Keeton  
Omid Rahn timer  
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United States Trustee for  
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