

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

EXTRACTION OIL & GAS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

Obj. Deadline: January 19, 2021 at 4:00 p.m.

Hearing Date: *Only if objections are filed*

**FIFTH 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 NOVEMBER 1, 2020
THROUGH NOVEMBER 30, 2020**

Name of Applicant:	Stroock & Stroock & Lavan LLP
Authorized to provide professional services to:	The Official Committee of Unsecured Creditors
Date of retention:	August 11, 2020 <i>nunc pro tunc</i> to July 1, 2020
Period for which compensation and reimbursement is sought:	November 1, 2020 through November 30, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$609,706.80 (80% of \$762,133.50)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$6,629.46
This is a:	Monthly Fee Application

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



Prior Applications:

Application		Payment requested		Authorized Fees & Expenses	
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	\$452,847.20	\$1,060.79
12/2/20 D.I. 1233	10/1/20 – 10/31/20	\$752,150.00	\$3,789.07	\$601,720.00	\$3,789.07
12/29/20	11/1/20 – 11/30/20	\$762,133.50	\$6,629.46	Pending	Pending
TOTALS:		\$3,579,595.00	\$14,070.94	\$2,253,969.20	\$7,441.48

EXTRACTION OIL & GAS, INC., ET AL.
SUMMARY OF BILLING BY PROFESSIONAL
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020

Name of Professional	Position	Department	Bar Admission Date	Hours	Rate	Amount
Cota, Alexandro	Partner	Financial Restructuring	2005	4.1	1,195	4,899.50
Gilad, Erez E.	Partner	Financial Restructuring	2000	137.4	1,475	202,665.00
Merola, Frank A.	Partner	Financial Restructuring	1988	59.7	1,475	88,057.50
Miller, Allison P.	Partner	Financial Restructuring	2003	1.7	1,350	2,295.00
Pasquale, Kenneth	Partner	Financial Restructuring	1990	131.6	1,475	194,110.00
Diaz, Caroline M.	Law School Graduate	Financial Restructuring		55.0	550	30,250.00
Fraser, Alexander A	Associate	Financial Restructuring	2018	17.6	675	11,880.00
Healy, Francis C.	Special Counsel	Litigation	2003	2.8	995	2,786.00
Keller, Gilana R.	Associate	Litigation	2017	30.1	535	16,103.50
Loonam, Elizabeth A.	Associate	Financial Restructuring	2009	1.1	975	1,072.50
Pierce, Jason M.	Associate	Financial Restructuring	2012	64.4	995	64,078.00
Sadler, Tess M.	Associate	Financial Restructuring	2018	19.4	595	11,543.00
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Steiber, David J.	Law School Graduate	Financial Restructuring		53.1	550	29,205.00
Totals for Attorneys				660.2		\$ 746,458.50

Name of Paraprofessional	Position	Department	Years in Position	Hours	Rate	Amount
Laskowski, Mathew D.	Paralegal	Financial Restructuring	4	0.4	450	180.00
Magzamen, Michael	Paralegal Supervisor	Financial Restructuring	18	25.8	450	11,610.00
Mohamed, David	Paralegal	Financial Restructuring	32	4.0	370	1,480.00
Rivera, Johnny	Project Manager	Litigation Support	1	5.2	370	1,924.00
Tholen, Daniel J.	Project Manager	Litigation Support	1	1.3	370	481.00
Total for Paraprofessionals				36.70		\$ 15,675.00
Total				696.9		\$ 762,133.50

Average Attorney Rate	1130.66
Average Paraprofessional Rate	427.11

EXTRACTION OIL & GAS, INC., *ET AL.*
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020

Matter Code	Project Category	Hours	Amount
0001	Case Administration	15.7	\$ 8,895.50
0002	Meetings & Communications with Debtors	41.9	41,834.50
0003	Asset Disposition & Sales	5.1	7,226.50
0004	Relief from Stay / Adequate Protection	1.7	2,507.50
0005	Court Hearings	50.4	51,253.50
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0020	Valuation / Asset Analysis & Recovery	0.7	725.00
0021	Schedules/SoFAs/UST Reports	0.4	494.00
0023	Plan & Disclosure Statement	302.2	363,034.00
	Total	696.9	\$ 762,133.50

EXTRACTION OIL & GAS, INC., *ET AL.*
EXPENSE SUMMARY
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020

Expense Category	Amount
Outside Messenger Service	\$ 158.65
Long Distance Telephone	\$ 423.65
Outside Professional Services	\$ 1,134.60
Westlaw	\$ 4,840.56
Word Processing - Logit	\$ 72.00
Total	.\$ 6,629.46

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FOR THE DISTRICT OF DELAWARE**

In re:

EXTRACTION OIL & GAS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

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**FIFTH 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
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 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”),² for allowance of

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

² Capitalized terms not 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 November 1, 2020 through November 30, 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 \$609,706.80, which is equal to eighty percent (80%) of the \$762,133.50 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 \$6,629.46.

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 \$6,629.46. 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 696.9 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 \$762,133.50.

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.

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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 \$609,706.80 (80% of \$762,133.50) and reimbursement for actual and necessary expenses incurred during the Application Period in the amount of \$6,629.46; (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 29, 2020
New York, New York

STROOCK & STROOCK & LAVAN LLP

/s/ Erez E. Gilad

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

khansen@stroock.com

fmerola@stroock.com

egilad@stroock.com

jpierce@stroock.com

*Counsel to the Official Committee of
Unsecured Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT
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In re:

EXTRACTION OIL & GAS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 20-11548 (CSS)

(Jointly Administered)

Obj. Deadline: January 19, 2021 at 4:00 p.m.

Hearing Date: *Only if objections are filed*

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that, on December 29, 2020, the Official Committee of Unsecured Creditors (the “Committee”) filed the **Fifth 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 November 1, 2020 through November 30, 2020** (the “Application”), which seeks approval of a monthly fee application for professional services rendered to the Committee in the amount of \$609,706.80 (80% of \$762,133.50), together with reimbursement of expenses in the amount of \$6,629.46.

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 January 19, 2021**: (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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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 29, 2020
Wilmington, Delaware

COLE SCHOTZ P.C.

/s/ Andrew J. Roth-Moore

G. David Dean (No. 6403)
Andrew J. Roth-Moore (No. 5988)
500 Delaware Avenue, Suite 1410
Wilmington, DE 19801
Telephone: (302) 652-3131
Facsimile: (302) 652-3117
ddean@coleschotz.com
aroth-moore@coleschotz.com

- and -

STROOCK & STROOCK & LAVAN LLP

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Telephone: (212) 806-5400
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khansen@stroock.com
fmerola@stroock.com
egilad@stroock.com
jpierce@stroock.com

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

EXTRACTION OIL & GAS, INC., *ET AL.*
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020

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[Exhibit A continued on next page]

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Average Attorney Rate	1130.66
Average Paraprofessional Rate	427.11

STROOCK

INVOICE

INVOICE NO.	780222
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 November 30, 2020, including:

RE	Case Administration 007131 0001
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DATE	DESCRIPTION	NAME	HOURS
11/01/2020	Review and update working group lists.	Steiber, D.J.	0.6
11/03/2020	Obtain, archive and circulate ECF filed documents (.3); calendars updates (.2).	Magzamen, M.S.	0.5
11/03/2020	Arrange for E. Gilad documents request for hearing and deposition.	Magzamen, M.S.	0.5
11/04/2020	Obtain, archive and circulate ECF filed documents.	Magzamen, M.S.	0.4
11/04/2020	Review CNO re Richmark motion for relief from stay.	Merola, F.A.	0.1
11/04/2020	Emails w/ E. Gilad re: admin matters (.1); emails w/ Cole Schotz re: virtual hearing technical issues (.1).	Pierce, J.M.	0.4
11/05/2020	Perform redlines on proposed backstop order.	Magzamen, M.S.	0.3
11/05/2020	Obtain and circulate hearing transcript (.1); obtain, archive and circulate ECF filed documents (.5); obtain and circulate SEC filing (.1); review docket and update working group (.3).	Magzamen, M.S.	1.0

STROOCK

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11/06/2020	Obtain, archive and circulate ECF filed documents (.7); review docket and update working group (.2).	Magzamen, M.S.	0.9
11/06/2020	Emails w/ C. Diaz re: admin matters.	Pierce, J.M.	0.1
11/07/2020	Obtain and circulate ECF filings.	Magzamen, M.S.	0.3
11/09/2020	Obtain and circulate ECF filings (.2); obtain and circulate SEC filing (.1).	Magzamen, M.S.	0.3
11/10/2020	Obtain, archive and circulate ECF filed documents (.2); review dockets and update working group and calendars re: same (.3).	Magzamen, M.S.	0.5
11/10/2020	Emails w/ C. Diaz re: updating milestones chart (.1); emails w/ D. Steiber re: prepping pleading summaries (.1).	Pierce, J.M.	0.2
11/11/2020	Obtain, archive and circulate ECF filed documents (.3); confer w/ working group re: objection deadlines (.1); respond to attorney requests for docs (.1); review docket and update working group (.2).	Magzamen, M.S.	0.7
11/12/2020	Review notice of new documents, obtain from docket (.1); circulate to team (.1).	Laskowski, M.D.	0.2
11/12/2020	Calendars modifications; review docket and update working group.	Magzamen, M.S.	0.1
11/13/2020	Obtain, archive and circulate ECF filed documents (.3); review dockets and circulate calendar and dockets update (.3).	Magzamen, M.S.	0.6
11/13/2020	Emails w/ C. Diaz re: admin matters.	Pierce, J.M.	0.1
11/16/2020	Obtain, archive and circulate ECF filed documents; review docket and update working group.	Magzamen, M.S.	0.4
11/16/2020	Obtain and circulate recently docketed pleading to SSL internal team.	Mohamed, D.	0.1

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11/17/2020	Review notice of new pleadings (.1); obtain, circulate (.1).	Laskowski, M.D.	0.2
11/17/2020	Obtain, archive and circulate ECF filed documents, calendar updates (.3); internal discussions re: sealed 9019 motion (.2); daily dockets and calendars update (.4).	Magzamen, M.S.	0.9
11/17/2020	Obtain and circulate recently docketed pleadings to SSL internal team.	Mohamed, D.	0.2
11/18/2020	Confer w/ accounting and E. Gilad re: budget (.2); review case dockets, revise case calendars and update working group (.3).	Magzamen, M.S.	0.5
11/19/2020	Review case dockets, revise calendars and update working group.	Magzamen, M.S.	0.3
11/19/2020	Correspondence w/ I. Sasson re relevant documents (.1); organize same (.3).	Steiber, D.J.	0.4
11/20/2020	Obtain, archive and circulate ECF filed documents (.3); review and update calendars (.2); review case dockets, update calendars and circulate update to working group list (.3).	Magzamen, M.S.	0.5
11/20/2020	Email M. Magzamen re: calendar reminders (.1); emails w/ C. Diaz re: obtaining sealed ARB motion for stay pending appeal (.1).	Pierce, J.M.	0.2
11/23/2020	Review case and related dockets, update calendars and circulate among working group.	Magzamen, M.S.	0.3
11/23/2020	Emails w/ G. Keller re: email list serve and standing call invites.	Pierce, J.M.	0.1
11/23/2020	Update working group lists (.5); update email distribution lists (.5); circulate out calendar invites for Committee calls/meeting (.3).	Steiber, D.J.	1.3
11/24/2020	Correspondence re general case matters	Gilad, E.E.	0.5

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11/24/2020	Review main case and related dockets, update calendars and circulate among working group.	Magzamen, M.S.	0.3
11/25/2020	Inventory transcripts (.2); obtain, archive and circulate ECF filings (.2); update calendars (.1); review case dockets and update working group re: same (.3).	Magzamen, M.S.	0.8
11/30/2020	Obtain, archive and circulate ECF filed documents (.2); review main case and related dockets, update calendars and circulate among working group (.3).	Magzamen, M.S.	0.5
11/30/2020	Correspondence w/ internal team re admin matters.	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	0.5	\$ 1,475	\$ 737.50
Laskowski, Mathew D.	0.4	450	180.00
Magzamen, Michael	10.6	450	4,770.00
Merola, Frank A.	0.1	1,475	147.50
Mohamed, David	0.3	370	111.00
Pasquale, Kenneth	0.4	1,475	590.00
Pierce, Jason M.	1.1	995	1,094.50
Steiber, David J.	2.3	550	1,265.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,895.50
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 158.65
Long Distance Telephone	423.65
Outside Professional Services	1134.60
Word Processing	72.00
Westlaw	4840.56

TOTAL DISBURSEMENTS/CHARGES	\$ 6,629.46
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TOTAL FOR THIS MATTER	\$ 15,524.96
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RE	Meetings & Communications with Debtors 007131 0002
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DATE	DESCRIPTION	NAME	HOURS
11/01/2020	Call with Kirkland re equity rights offering.	Diaz, C.M.	1.0
11/01/2020	Call w/ Debtors re rights offering proposal issues.	Pasquale, K.	1.0
11/01/2020	Call w/ Kirkland and UCC professionals re: potential settlement.	Pierce, J.M.	1.0
11/01/2020	Call with Debtor advisors re: disclosure statement and backstop.	Sasson, G.	1.1
11/02/2020	Call w/ Kirkland regarding counterproposal and updates.	Cota, A.	0.6
11/02/2020	Review Kirkland claims analysis (.3); call with Kirkland re settlement proposal (.7); review Kirkland correspondence re plan and liquidation analysis (.2).	Merola, F.A.	1.2
11/02/2020	Call w/ Kirkland re plan counterproposal.	Pasquale, K.	0.5
11/02/2020	Call with Kirkland re committee counterproposal.	Sadler, T.M.	0.5
11/03/2020	Call with Kirkland re update.	Diaz, C.M.	0.1
11/03/2020	Update call w/ Kirkland (.1); call w/ Kirkland re: settlement proposal (.6).	Pierce, J.M.	0.7
11/03/2020	Weekly status call with Kirkland.	Sadler, T.M.	0.5
11/04/2020	Call with Kirkland and Paul Weiss re status update (.8); call with Kirkland re settlement update (.3).	Diaz, C.M.	1.1

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11/04/2020	Update call with Kirkland and Paul Weiss re settlement, backstop and disclosure statement objection (.8); call with Kirkland and Paul Weiss re same (.3).	Fraser, A.A	1.2
11/04/2020	Correspondence with Kirkland re document production (.2); exchange correspondence with Kirkland re NGL shipping (.2).	Merola, F.A.	0.4
11/04/2020	Calls w/ Kirkland, Paul Weiss and Stroock teams re: potential GUC settlement.	Pierce, J.M.	1.2
11/05/2020	Call with Kirkland and Moelis re settlement (.2); follow up call with Kirkland re same (1.3).	Diaz, C.M.	1.5
11/05/2020	Calls with Kirkland and Paul Weiss re settlement proposal and discussing disclosure statement issues list (1.1); email communications and review updated drafts re same (.5).	Fraser, A.A	1.5
11/05/2020	Correspondence with Kirkland re solicitation procedures (.2); correspondence with Kirkland re confirmation timetable (.2); exchange correspondence with Kirkland re disclosure statement amendment (.2); review Kirkland correspondence re plan and disclosure statement changes (.2).	Merola, F.A.	0.8
11/05/2020	Call w/ Kirkland team and Stroock re: backstop objection settlement.	Pierce, J.M.	0.2
11/05/2020	Call with Kirkland and Stroock team re disclosure statement and backstop.	Sadler, T.M.	0.5
11/06/2020	Call with Kirkland re disclosure statement (.7); organize call with Midstream parties and Kirkland re update (.3); call with Midstream parties and Kirkland re same (.5).	Diaz, C.M.	1.5
11/06/2020	Call with Kirkland re disclosure statement (.7); call with Debtors counsel and midstream parties re disclosure statement issues list and finalizing proposed order (.5).	Fraser, A.A	1.2

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11/06/2020	Call with Kirkland re plan and disclosure statement (.4); correspondence with Kirkland re continued hearing (.2); review Kirkland chart re class 6 GUC (.2); correspondence with Kirkland re conference hearing date (.2).	Merola, F.A.	1.0
11/06/2020	Call w/ Kirkland and Paul Weiss re: plan/disclosure statement issues (.7); call w/ Kirkland, Paul Weiss and counsel to midstream parties re: voting and estimation issues (.5).	Pierce, J.M.	1.2
11/06/2020	Calls w/ Kirkland and Paul Weiss re: plan/disclosure statement issues (.7); call w/ Kirkland, Paul Weiss and counsel to midstream parties re: voting and estimation issues (.6).	Sadler, T.M.	1.3
11/09/2020	Attend phone call with Kirkland re update.	Fraser, A.A	0.5
11/09/2020	Status call w/ Kirkland.	Gilad, E.E.	0.5
11/09/2020	Emails w/ Kirkland re: GUC classification issues.	Pierce, J.M.	0.1
11/10/2020	Review Kirkland correspondence re update.	Merola, F.A.	0.1
11/11/2020	Coordination w/ Kirkland re all-hands call.	Gilad, E.E.	0.2
11/11/2020	Review Kirkland correspondence re Elevation settlement (.1); review Kirkland correspondence re plan call (.2); review Kirkland correspondence re Great Western (.2).	Merola, F.A.	0.5
11/12/2020	Correspondence with Kirkland re trade claim definition.	Merola, F.A.	0.1
11/12/2020	Emails w/ Kirkland re: unsecured claims classification questions.	Pierce, J.M.	0.1
11/13/2020	Call with Kirkland and midstream parties re plan and estimation.	Diaz, C.M.	0.9
11/13/2020	Attend conference call with Debtors counsel re estimation process and timeline.	Fraser, A.A	1.0

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11/13/2020	Correspondence with Kirkland re estimation procedure.	Merola, F.A.	0.1
11/13/2020	Call w/ Kirkland re confirmation.	Pasquale, K.	0.5
11/13/2020	Call w/ Kirkland, counsel for midstream counterparties and SSL team re: settlement discussions (.9); post-call w/ Stroock team and Kirkland re: same (.3).	Pierce, J.M.	1.2
11/15/2020	Review Kirkland correspondence re litigation schedule.	Merola, F.A.	0.2
11/16/2020	Call with Kirkland and midstream parties re proposed estimation schedule and plan discussion.	Diaz, C.M.	0.4
11/16/2020	Attend call with Kirkland re estimation process, midstream confirmation litigation schedule.	Fraser, A.A.	0.5
11/16/2020	Call with Kirkland and midstream parties re claims estimation procedures.	Merola, F.A.	0.5
11/16/2020	Call w/ Kirkland, Stroock team and counsel to various midstream parties re: confirmation schedule and potential settlement of plan-related issues.	Pierce, J.M.	0.5
11/16/2020	Call re proposed estimation schedule.	Sadler, T.M.	0.5
11/17/2020	Call with Kirkland re update.	Diaz, C.M.	0.2
11/17/2020	Weekly update call w/ Kirkland.	Gilad, E.E.	0.5
11/17/2020	Update call with Kirkland re plan (.3); correspondence with Kirkland re Elevation motion to seal (.2).	Merola, F.A.	0.5
11/17/2020	Weekly update call w/ Kirkland and Stroock teams.	Pierce, J.M.	0.8
11/17/2020	Update call with Kirkland.	Sasson, G.	0.4

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11/18/2020	Exchange correspondence with Kirkland re redaction of Elevation Motion (.2); correspondence with Kirkland re merger status (.1).	Merola, F.A.	0.3
11/18/2020	Review Alvarez correspondence re payment of pre-petition amounts.	Merola, F.A.	0.2
11/18/2020	Emails w/ Kirkland re: redactions to Elevation 9019 motion.	Pierce, J.M.	0.1
11/19/2020	Call with Kirkland and midstream parties re estimation schedule.	Diaz, C.M.	0.5
11/19/2020	Correspondence with Kirkland re 3018 issues (.2); correspondence with Kirkland re backstop (.2).	Merola, F.A.	0.4
11/19/2020	Follow up call with Debtors counsel re proposed estimation scheduling.	Sadler, T.M.	0.5
11/19/2020	All hands settlement call.	Sasson, I.S.	0.3
11/20/2020	Call with Kirkland re merger discussions.	Diaz, C.M.	0.2
11/20/2020	Call with debtors re merger.	Merola, F.A.	0.3
11/20/2020	Call w/ debtors re strategic transaction proposals.	Pasquale, K.	0.3
11/20/2020	Call with Kirkland re merger discussions.	Sadler, T.M.	0.3
11/20/2020	Call with Debtors re merger discussions.	Sasson, I.S.	0.3
11/23/2020	Prep for (.4) and call w/ debtors re special investigation (1.6); review deck re same (.5).	Pasquale, K.	2.5
11/23/2020	Email Kirkland re: sealed estimation motion.	Pierce, J.M.	0.1
11/24/2020	Call w/ K&E	Gilad, E.E.	0.5
11/24/2020	Update call with Kirkland (.2); correspondence with Kirkland re estimation motion (.2).	Merola, F.A.	0.4

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11/24/2020	Emails w/ Kirkland re: exit RBL commitment/fee letters (.1); update call w/ Kirkland (.1).	Pierce, J.M.	0.2
11/24/2020	Weekly status call with Kirkland.	Sadler, T.M.	0.1
11/27/2020	Review Kirkland correspondence re litigation schedule.	Merola, F.A.	0.2
11/30/2020	Correspondence with Kirkland re estimation motion (.2); correspondence with Kirkland re Elevation 9019 (.2).	Merola, F.A.	0.4
11/30/2020	Emails w/ Kirkland re: status of redacted estimation motion and final exit term sheet (.1); emails w/ Kirkland re: Liberty Oil Services complaint (.1); email w/ Kirkland re: extension of deadline to object to Elevation 9019 motion (.1).	Pierce, J.M.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	0.6	\$ 1,195	\$ 717.00
Diaz, Caroline M.	7.4	550	4,070.00
Fraser, Alexander A	5.9	675	3,982.50
Gilad, Erez E.	1.7	1,475	2,507.50
Merola, Frank A.	7.6	1,475	11,210.00
Pasquale, Kenneth	4.8	1,475	7,080.00
Pierce, Jason M.	7.6	995	7,562.00
Sadler, Tess M.	4.2	595	2,499.00
Sasson, Gabriel	1.5	1,095	1,642.50
Sasson, Isaac S.	0.6	940	564.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 41,834.50	

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TOTAL FOR THIS MATTER

\$ 41,834.50

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RE	Asset Disposition & Sales 007131 0003
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DATE	DESCRIPTION	NAME	HOURS
11/05/2020	Review Petrie correspondence re merger proposal.	Merola, F.A.	0.3
11/06/2020	Review Greenhill correspondence re merger proposal.	Merola, F.A.	0.2
11/11/2020	Correspondence w/ internal team re Bonanza Creek and HighPoint merger (.6); correspondence with internal team re status of merger bid (.4).	Gilad, E.E.	1.0
11/12/2020	Review motion to compel abandonment.	Merola, F.A.	0.2
11/13/2020	Review summary of motion to abandon.	Merola, F.A.	0.1
11/20/2020	Participate in merger discussion update call w/ Petrie (.4); correspondence w/ UCC professionals re same (1.3).	Gilad, E.E.	1.7
11/20/2020	Call w/ Debtors' professionals and UCC professionals re: merger update.	Pierce, J.M.	0.3
11/20/2020	Call with Kirkland re: mergers.	Sasson, G.	0.4
11/25/2020	Correspondence re M&A and merger bid.	Gilad, E.E.	0.5
11/27/2020	Review cease and desist letter.	Gilad, E.E.	0.2
11/27/2020	Review cease and desist letter.	Merola, F.A.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	3.4	\$ 1,475	\$ 5,015.00
Merola, Frank A.	1.0	1,475	1,475.00
Pierce, Jason M.	0.3	995	298.50
Sasson, Gabriel	0.4	1,095	438.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,226.50
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TOTAL FOR THIS MATTER	\$ 7,226.50
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RE	Relief from Stay / Adequate Protection 007131 0004
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Review motion to shorten time re ARB (.1); review motion to enforce automatic stay re ARB (.2).	Merola, F.A.	0.3
11/03/2020	Review automatic stay pleadings.	Gilad, E.E.	0.3
11/03/2020	Review order denying motion to shorten time.	Merola, F.A.	0.1
11/06/2020	Review notice of redacted relief from stay motion.	Merola, F.A.	0.2
11/10/2020	Review summary of motion to enforce automatic stay on ARB parties (.2); review opposition to motion to enforce automatic stay (.2).	Merola, F.A.	0.4
11/11/2020	Review summary of ARB objection re motion to enforce stay.	Merola, F.A.	0.2
11/12/2020	Review Debtors reply re motion to enforce automatic stay.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	0.3	\$ 1,475	\$ 442.50
Merola, Frank A.	1.4	1,475	2,065.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,507.50	
TOTAL FOR THIS MATTER		\$ 2,507.50	

STROOCK

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RE	Court Hearings 007131 0005
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Prepare for (.3) and telephonically monitor omnibus hearing (1.2).	Diaz, C.M.	1.5
11/02/2020	Monitor omnibus hearing re rejection.	Gilad, E.E.	1.2
11/02/2020	Telephonically monitor court hearing re rejection claims and status conference.	Pasquale, K.	1.2
11/02/2020	Telephonically monitor 11/2 hearing.	Pierce, J.M.	1.1
11/02/2020	Telephonically monitor hearing re transportation service agreement rejection and relief from stay.	Sadler, T.M.	0.5
11/02/2020	Telephonically monitor rejection hearing.	Sasson, G.	1.1
11/03/2020	Confer w/ J. Ford (Cole Schotz) re: 11/5 and possible 11/6 hearings.	Magzamen, M.S.	0.2
11/03/2020	Review agenda (.2); review notice of hearing re motion to enforce automatic stay (.1).	Merola, F.A.	0.3
11/04/2020	Correspondence with M. Magzamen re 11/5 hearing logistics.	Diaz, C.M.	0.2
11/04/2020	Discuss 11/5 hearing needs w/ Cole Schotz and Stroock teams (.2); calendar audio and zoom credentials for Stroock working group (.5).	Magzamen, M.S.	0.7
11/04/2020	Prepare for 11/5 contested evidentiary court hearing.	Pasquale, K.	2.8
11/05/2020	Telephonically monitor hearing.	Cota, A.	0.9

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11/05/2020	Telephonically monitor hearing (1.9); draft summary re same (.5); review demonstrative from hearing (.4).	Diaz, C.M.	2.8
11/05/2020	Attend hearing regarding backstop motion and conditional disclosure statement approval.	Fraser, A.A	2.6
11/05/2020	Prepare for and monitor backstop commitment agreement and disclosure statement hearing (2.5).	Gilad, E.E.	2.5
11/05/2020	Confer w/ Cole Schotz re: additional dial-ins for hearing (.2); confer w/ G. Sasson re: same (.1); calendar additional dial-ins (.2); coordinate demonstrative and hearing logistics (.4); working group updates re: same (.2); updates re: hearing time changes (.3); confer w/ Cole Schotz re: disclosure statement hearing (.2); calendar 11/6 hearing (.3).	Magzamen, M.S.	1.9
11/05/2020	Monitor 11/5 hearing.	Mohamed, D.	1.8
11/05/2020	Prepare for and participate in court hearing.	Pasquale, K.	6.8
11/05/2020	Emails w/ E. Gilad, K. Pasquale, F. Merola and G. Sasson re: 11/5 hearing logistics (.3).	Pierce, J.M.	0.3
11/05/2020	Prep for (.3) and participate in 11/5 hearing (1.9).	Pierce, J.M.	2.2
11/05/2020	Monitor backstop/disclosure statement hearing.	Sasson, G.	2.1
11/06/2020	Telephonically monitor disclosure statement hearing.	Diaz, C.M.	0.5
11/06/2020	Attend continued disclosure statement and backstop motion hearing.	Fraser, A.A	1.0
11/06/2020	Telephonically monitor backstop commitment agreement and disclosure statement hearing.	Gilad, E.E.	0.5
11/06/2020	Review agenda of 11/6 hearing (.1); participate in disclosure statement hearing (.6).	Merola, F.A.	0.7

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11/06/2020	Monitor 11/6 hearing.	Mohamed, D.	0.8
11/06/2020	Prepare for and participate in court disclosure statement hearing.	Pasquale, K.	1.3
11/06/2020	Monitor 11/6 hearing.	Pierce, J.M.	0.8
11/06/2020	Telephonically monitor continued hearing on disclosure statement.	Sadler, T.M.	1.0
11/06/2020	Monitor disclosure statement hearing.	Sasson, G.	0.9
11/13/2020	Confer w/ Cole Schotz re: hearings and CourtCall (.2); calendar hearing information for working group (.2).	Magzamen, M.S.	0.4
11/14/2020	Review notice of conference hearing.	Merola, F.A.	0.2
11/17/2020	Telephonically monitor hearing.	Diaz, C.M.	1.1
11/17/2020	Telephonically monitor hearing re ARB/automatic stay.	Gilad, E.E.	1.0
11/17/2020	Monitor hearing to enforce automatic stay.	Merola, F.A.	1.1
11/17/2020	Monitor 11/17 hearing.	Mohamed, D.	1.1
11/17/2020	Monitor 11/17 hearing on Debtors' stay enforcement motion.	Pierce, J.M.	1.0
11/17/2020	Monitor hearing.	Sasson, G.	1.2
11/17/2020	Telephonically monitor hearing re: Debtors' motion to enforce automatic stay v ARB and Platte River.	Steiber, D.J.	1.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	0.9	\$ 1,195	\$ 1,075.50
Diaz, Caroline M.	6.1	550	3,355.00
Fraser, Alexander A	3.6	675	2,430.00
Gilad, Erez E.	5.2	1,475	7,670.00
Magzamen, Michael	3.2	450	1,440.00
Merola, Frank A.	2.3	1,475	3,392.50
Mohamed, David	3.7	370	1,369.00
Pasquale, Kenneth	12.1	1,475	17,847.50
Pierce, Jason M.	5.4	995	5,373.00
Sadler, Tess M.	1.5	595	892.50
Sasson, Gabriel	5.3	1,095	5,803.50
Steiber, David J.	1.1	550	605.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 51,253.50
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TOTAL FOR THIS MATTER	\$ 51,253.50
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RE	Creditor Committee Meetings 007131 0006
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DATE	DESCRIPTION	NAME	HOURS
11/01/2020	Call with Committee professionals re Committee call (.8); call with Committee re status update (1.3); draft email to Committee re recent filings and hearing (.3).	Diaz, C.M.	2.4
11/01/2020	Call with Committee professionals re equity rights offering.	Diaz, C.M.	0.4
11/01/2020	UCC professionals update call ahead of committee meeting (.8); call with UCC re rights offering settlement proposal, related details, and next steps (1.1).	Fraser, A.A	1.9
11/01/2020	Pre-call w/ Committee professionals (.5), prepare for and participate in call w/ UCC re status update (1.0).	Gilad, E.E.	1.5
11/01/2020	Prep-call w/ Committee professionals (1.1); call w/ Committee re update (1.2); emails w/ internal team re same (.4).	Pasquale, K.	2.7
11/01/2020	Call w/ UCC professionals re rights offering proposal.	Pasquale, K.	0.4
11/01/2020	Pre-call w/ UCC professionals re: prep for 11/1 UCC call (.8); call w/ UCC re update (1.2).	Pierce, J.M.	2.0
11/01/2020	Call with Committee re update.	Sasson, G.	1.2
11/01/2020	Prepare for (.2) and attend UCC Professionals' pre-call re: GUC recovery discussion (.8); prepare for (.2) and attend UCC member update call re: same (1.2).	Steiber, D.J.	2.4

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11/02/2020	Call w/ Committee regarding latest counter structure and updates.	Cota, A.	0.9
11/02/2020	Correspondence with E. Gilad re draft email to UCC re update (.2); call with UCC re same (.9).	Diaz, C.M.	1.1
11/02/2020	Update call with creditors committee.	Fraser, A.A	0.9
11/02/2020	Prepare for and participate in UCC call.	Gilad, E.E.	1.0
11/02/2020	Review UCC correspondence re rights offering counter-proposal (.2); review Greenhill correspondence to UCC (.1); participate in UCC meeting (.9); review UCC correspondence re settlement proposal (.2).	Merola, F.A.	1.4
11/02/2020	Review stipulation order re Mercuria Swap.	Merola, F.A.	0.1
11/02/2020	Attend Committee call re update (.9); correspondence w/ committee professionals re settlement issues (.5).	Pasquale, K.	1.4
11/02/2020	Participate in Committee call.	Pierce, J.M.	0.9
11/02/2020	Update call with Committee.	Sadler, T.M.	1.0
11/02/2020	Prepare for (.2) and attend Committee call (1.0).	Sasson, G.	1.2
11/03/2020	Correspondence w/ Committee member re case update.	Gilad, E.E.	0.2
11/03/2020	Review Committee correspondence re disclosure statement and backstop objection (.2); review UCC correspondence re filed disclosure statement and backstop objection (.2).	Merola, F.A.	0.4
11/04/2020	Update call w/ Committee (.9); correspondence with Committee regarding settlement issues (.3); call w/ Committee regarding settlement (.5).	Cota, A.	1.7

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11/04/2020	Call with Committee professionals re Committee call (.2); call with Committee re update (.5); call with Committee re settlement (1.2).	Diaz, C.M.	1.9
11/04/2020	Update call with Committee re settlement/backstop and disclosure statement objection (.6); update call with Committee re same (1.1); update call re settlement, disclosure statement and backstop objection with UCC professionals (.6).	Fraser, A.A	2.3
11/04/2020	Pre-call w/ Committee professionals (.5); prepare for and participate in Committee call (1.0), prepare for and participate in update call w/ Committee re backstop and disclosure statement negotiations (1.0).	Gilad, E.E.	2.5
11/04/2020	Review AlixPartners Committee discussion materials (.2); review Committee correspondence re plan counter-proposal (.2); call with Committee professionals (.3); participate in Committee meeting (.5); Committee correspondence re settlement update call (.1); participate in Committee call re same (1.2).	Merola, F.A.	2.5
11/04/2020	Prep meeting w/ professionals (.3); Committee meetings re negotiations (1.6).	Pasquale, K.	1.9
11/04/2020	Call w/ Committee professionals re: prep for 11/4 Committee call (.3); update call w/ Committee(.5); correspondence w/ K. Pasquale, F. Merola and T. Sadler re: prep for Committee call (.2); second call w/ Committee re: potential settlement (1.2); emails w/ UCC professionals re: scheduling pre-call (.1); emails w/ C. Diaz re: distribution of documents to UCC professionals (.1).	Pierce, J.M.	2.4
11/04/2020	Call w/ Committee professionals re prep for Committee call (.3); call with Committee re settlement (1.2).	Sadler, T.M.	1.5

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11/05/2020	Call with Committee re settlement.	Diaz, C.M.	0.3
11/05/2020	Update call with Committee regarding settlement, backstop and disclosure statement objection.	Fraser, A.A.	0.3
11/05/2020	Prepare for (.7) and participate in Committee call re potential settlement of backstop and disclosure statement matters (.3).	Gilad, E.E.	1.0
11/05/2020	Exchange Committee correspondence re demonstrative (.2); correspondence with Committee re backstop hearing (.2).	Merola, F.A.	0.4
11/05/2020	Committee meeting in advance of court hearing.	Pasquale, K.	0.4
11/05/2020	Call w/ Committee re: backstop objection settlement and 11/5 hearing.	Pierce, J.M.	0.3
11/05/2020	Prepare for (.4) and update call with Committee and Committee professionals (.3); review notes re same (.3).	Sadler, T.M.	1.0
11/06/2020	Correspondence with Committee re plan and disclosure statement changes.	Diaz, C.M.	0.3
11/06/2020	Review Committee correspondence re continued hearing (.1); review Committee correspondence re revised plan and disclosure statement (.2).	Merola, F.A.	0.3
11/07/2020	Review Committee correspondence re disclosure statement and backstop.	Merola, F.A.	0.2
11/09/2020	Call w/ Midstreams re plan and 3018 / voting issues.	Gilad, E.E.	1.0
11/09/2020	Call w/ counsel to Committee member.	Gilad, E.E.	0.5
11/09/2020	Participate in Committee professionals call.	Merola, F.A.	0.3
11/09/2020	Emails w/ E. Gilad, F. Merola, K. Pasquale and G. Sasson re: GUC inquiry.	Pierce, J.M.	0.1

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11/10/2020	Call with Committee professionals re Committee update call.	Diaz, C.M.	0.8
11/10/2020	Attend update call with UCC professionals.	Fraser, A.A	0.9
11/10/2020	Participate in Committee professionals call.	Gilad, E.E.	1.0
11/10/2020	Review Committee correspondence re ARB motion to enforce automatic stay (.2); participate in Committee professional call (.8).	Merola, F.A.	1.0
11/10/2020	Call w/ Committee professionals re prep for Committee meeting.	Pasquale, K.	0.8
11/10/2020	Call w/ Committee professionals re: prep for 11/11 Committee call (.8); emails w/ Stroock team re: draft email to Committee re: 11/11 Committee call (.1).	Pierce, J.M.	0.9
11/11/2020	Call with Committee re update.	Diaz, C.M.	0.5
11/11/2020	Attend weekly Committee call.	Fraser, A.A	0.6
11/11/2020	Call w/ creditor re XOG (1.0); prepare for (.5) and participate in Committee call (.5).	Gilad, E.E.	2.0
11/11/2020	Review AlixPartners weekly Committee materials (.2); review Committee update re Bonanza Creek (.2); review correspondence re Committee meeting agenda (.3); participate in Committee meeting call (.7); correspondence with Committee re discovery (.1).	Merola, F.A.	1.5
11/11/2020	Attend Committee meeting (.6); correspondence w/ E. Gilad re same (.2).	Pasquale, K.	0.8
11/11/2020	Draft and send email to Committee re: announced Bonanza Creek-HighPoint Resources merger (.3); participate in 11/11 Committee update call (.6).	Pierce, J.M.	0.9

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11/11/2020	Review third amended plan per unsecured creditor inquiry (.3); call w/ unsecured creditor re: same (.3).	Pierce, J.M.	0.6
11/12/2020	Call w/ Committee member.	Gilad, E.E.	0.5
11/12/2020	Call with UCC member re status.	Merola, F.A.	0.3
11/12/2020	Call w/ Committee member, E. Gilad et al re: plan treatment questions.	Pierce, J.M.	0.4
11/13/2020	Review UCC correspondence re Southland decision.	Merola, F.A.	0.2
11/16/2020	Review Committee correspondence re confirmation schedule.	Merola, F.A.	0.2
11/16/2020	Emails w/ Committee members re confirmation discovery.	Pasquale, K.	0.3
11/17/2020	Call with Committee professionals re Committee call.	Diaz, C.M.	0.6
11/17/2020	Weekly Committee professionals call.	Gilad, E.E.	1.0
11/17/2020	Review Committee correspondence re hearing re ARB Motion (.1); call with Committee professionals re Committee call (.7); review AlixPartners presentation (.2); review Committee correspondence re materials for meeting (.1).	Merola, F.A.	1.1
11/17/2020	Prep call w/ Committee professionals for Committee meeting.	Pasquale, K.	0.6
11/17/2020	Call w/ Committee professionals re: prep for 11/18 Committee call.	Pierce, J.M.	1.1
11/17/2020	Review and comment on AlixPartners deck for 11/18 UCC call (.2); emails w/ AlixPartners re: same (.1); draft email to UCC re: same (.1).	Pierce, J.M.	0.4
11/17/2020	Call with UCC professionals re next steps and settlement.	Sasson, G.	0.9

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11/18/2020	Call with Committee re status update.	Diaz, C.M.	1.1
11/18/2020	Prepare for and participate in Committee call.	Gilad, E.E.	1.0
11/18/2020	Participate in Committee meeting (1.2); correspondence with Committee re motion to abandon details (.2).	Merola, F.A.	1.4
11/18/2020	Attend Committee meeting.	Pasquale, K.	1.1
11/18/2020	Participate in 11/18 Committee call.	Pierce, J.M.	1.2
11/18/2020	Weekly update call with Committee and Committee professionals.	Sadler, T.M.	1.2
11/18/2020	Attend Committee call.	Sasson, G.	1.1
11/18/2020	Attend Committee call.	Sasson, I.S.	1.1
11/19/2020	Review Committee correspondence re rights offering analysis.	Merola, F.A.	0.2
11/19/2020	Email Committee professionals re: scheduling merger update call.	Pierce, J.M.	0.2
11/20/2020	Review Committee update re removal.	Merola, F.A.	0.2
11/23/2020	Review UCC update.	Merola, F.A.	0.2
11/23/2020	Analysis re: royalty interest holder question (.3); call w/ royalty interest holder re: same (.1).	Pierce, J.M.	0.4
11/24/2020	Review Committee update re motion to estimate claims and appeals (.2); call with Committee professionals re Committee update (.3); review correspondence re meeting (.1).	Merola, F.A.	0.6
11/24/2020	Prep for Committee meeting w/ Committee professionals.	Pasquale, K.	0.2
11/24/2020	Draft update email to Committee (.2); call w/ Committee professionals re: agenda for 11/25	Pierce, J.M.	0.7

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Committee call (.3); emails w/ E. Gilad re:
same (.1); email Committee re: canceling 11/25
call (.1).

11/24/2020	Weekly call with UCC professionals.	Sadler, T.M.	0.3
11/25/2020	Respond to creditor inquiry	Gilad, E.E.	0.3
11/30/2020	Review Liberty oil services pleadings and correspondence w/ committee member re same.	Gilad, E.E.	0.5
11/30/2020	Correspondence with Committee member re Liberty Oil complaint.	Merola, F.A.	0.2
11/30/2020	Emails w/ Committee re: Liberty Oil Services complaint (.1).	Pierce, J.M.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cota, Alexandro	2.6	\$ 1,195	\$ 3,107.00
Diaz, Caroline M.	9.4	550	5,170.00
Fraser, Alexander A	6.9	675	4,657.50
Gilad, Erez E.	14.0	1,475	20,650.00
Merola, Frank A.	12.7	1,475	18,732.50
Pasquale, Kenneth	10.6	1,475	15,635.00
Pierce, Jason M.	12.6	995	12,537.00
Sadler, Tess M.	5.0	595	2,975.00
Sasson, Gabriel	4.4	1,095	4,818.00
Sasson, Isaac S.	1.1	940	1,034.00
Steiber, David J.	2.4	550	1,320.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 90,636.00
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TOTAL FOR THIS MATTER	\$ 90,636.00
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RE	Case Analysis/ Pleading Analysis and Res 007131 0007
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DATE	DESCRIPTION	NAME	HOURS
11/01/2020	Review summary of Richmark Energy reply (.4); draft summary of DCP Operating Company stipulation (.4); draft summary of J-W Power Company stipulation (.3); draft summary of Mercuria Energy America stipulation (.6); revise summary on Boulder County's motion for relief from the automatic stay (.4).	Diaz, C.M.	2.1
11/01/2020	Review bar date order re voting.	Diaz, C.M.	0.2
11/01/2020	Review and analyze Debtors' reply to Boulder county's emergency relief from stay motion (.5); draft summary of same (1.8); review stipulation between the Debtors and DCP Operating Company, LP summary, stipulation between the Debtors and J-Power Company summary, CNO regarding stipulation by the Debtors and Mercuria Energy America summary, Richmark Energy Partners reply in support of motion for relief from the automatics summary (1.5); circulate to internal Stroock team for review (.2).	Steiber, D.J.	4.0
11/02/2020	Correspondence with E. Gilad re DCP stipulation (.2); correspondence with AlixPartners re same (.1); review DCP stipulation (.2).	Diaz, C.M.	0.5
11/02/2020	Call with Greenhill re rights comps.	Merola, F.A.	0.3
11/03/2020	Review Platte River's objection to backstop and disclosure statement (1.0); draft summary of Platte River's objection to backstop and	Steiber, D.J.	3.7

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	disclosure statement (2.5); circulate summary to internal Stroock team (.2).		
11/04/2020	Coordinate with internal team re review of Debtors' replies (.2); summarize Platte River objection to disclosure statement and backstop (1.2); summarize Debtors' reply to various disclosure statement objections (2.6); draft email re recently filed pleadings (.8).	Diaz, C.M.	4.8
11/04/2020	Review and summarize pleadings for UCC (.7); review debtors reply to UCC backstop and disclosure statement objection (.5).	Fraser, A.A	1.2
11/04/2020	Review Paul Weiss 2019.	Merola, F.A.	0.1
11/04/2020	Review and analyze Debtors' reply to backstop objections (2.5); draft summary of same (3.5); circulate summary to internal Stroock team (.2).	Steiber, D.J.	6.2
11/05/2020	Continue to revise summary re Debtors reply to backstop objections (.9); continue to revise summary re Debtors reply to disclosure statement objections (1.2).	Diaz, C.M.	2.1
11/05/2020	Review summary of recently filed pleadings.	Merola, F.A.	0.2
11/05/2020	Review and comment on C. Diaz's summary of hearing.	Pierce, J.M.	0.3
11/06/2020	Review Alvarez matrix re payment of pre-petition claims.	Merola, F.A.	0.2
11/06/2020	Analyze the Debtors' sealed motion to enforce the automatic stay against ARB Midstream and Platte River (1.0); draft summary of Debtors' motion to enforce automatic stay (2.5); circulate summary to internal Stroock team (.2).	Steiber, D.J.	3.7
11/08/2020	Review and summarize Debtors' sealed motion to enforce the automatic stay against ARB Midstream and Platte River summary.	Steiber, D.J.	1.1

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11/09/2020	Review recently filed 10-Q (.1); correspondence with J. Pierce re same (.1); correspondence with AlixPartners re same (.1).	Diaz, C.M.	0.3
11/09/2020	Review recently filed pleadings and summaries re same.	Gilad, E.E.	1.0
11/10/2020	Review and revise summary on ARB automatic stay motion (.9); revise key dates calendar (.6).	Diaz, C.M.	1.5
11/10/2020	Review Debtors' motion to enforce automatic stay against ARB (.2); review and comment on summary of same (.1); emails w/ E. Gilad and C. Diaz re: same (.2); review E. Gilad comments re: same (.1); email Committee re: same (.1); review Debtors' proposed estimation schedule (.1); emails w/ E. Gilad and M. Magzamen re: sealed exhibit to ARB objection (.1); emails w/ ARB counsel re: same (.1); review ARB objection to Debtors' motion to enforce automatic stay (.2).	Pierce, J.M.	1.2
11/11/2020	Correspondence with J. Pierce re key dates and milestone calendar (.1); revise same (.1).	Diaz, C.M.	0.2
11/11/2020	Review (.2) and summarize Bison Rule 2004 motion (.4); review and revise summary of ARB objection to Debtors' stay enforcement motion (.7); call w/ Committee member re: GUC rights offering issues (.2); email w/ E. Gilad, F. Merola and K. Pasquale re: same (.2); emails w/ Committee member re: follow-up call (.1); review ARB objection to Debtors' stay enforcement motion (.5).	Pierce, J.M.	2.3
11/12/2020	Review recently filed pleadings re Bison Rule 2004 and ARB objection to Debtors' stay enforcement motion and summaries re same.	Gilad, E.E.	0.5
11/12/2020	Review summary of recent pleadings.	Merola, F.A.	0.1
11/12/2020	Review RMM notice of 30(b)(6) deposition (.1); emails w/ E. Gilad re: same (.1); review	Pierce, J.M.	0.5

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	and comment on D. Steiber email to Committee re: pleading summaries (.2).		
11/12/2020	Revise summary to Platte River's objection to the Debtors' motion to enforce automatic stay (1.5); email summary to Committee members (.3); revise summary to Bison Oil and Gas, LLC's Rule 2004 Motion (.5); send email summary to Committee members (.2).	Steiber, D.J.	2.5
11/13/2020	Review Southland decision.	Gilad, E.E.	0.5
11/13/2020	Emails w/ T. Sadler, C. Diaz and D. Steiber re: pleading summaries.	Pierce, J.M.	0.1
11/13/2020	Review Southland covenants running with the land decision (1.3); emails w/ Stroock team re: same (.2); draft email to Committee re: Southland decision (.5); review and comment on D. Steiber's summary of Clarke Carlson abandonment motion (.4).	Pierce, J.M.	2.4
11/13/2020	Draft summary of Clarke Carlson's motion to compel abandonment (3.5); circulate to internal Stroock team (.3).	Steiber, D.J.	3.8
11/16/2020	Review 9019 motion re: Elevation settlement (.5); review settlement term sheet re: same (.3).	Pierce, J.M.	0.8
11/17/2020	Review Elevation/GSO side letter dated 11/16/20 (.2); draft summary of same and send to UCC professionals (.1); emails w/ D. Steiber re: sending summary of Clarke Carlson motion to compel abandonment to UCC (.1); emails w/ E. Gilad re: 10-Q description of Elevation settlement (.1).	Pierce, J.M.	0.5
11/17/2020	Review/revise Clarke Carlson's motion to compel abandonment summary (.5); email same to Committee members (.1).	Steiber, D.J.	0.6
11/18/2020	Review Elevation 9019 motion and 10-Q re same.	Pasquale, K.	0.4

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11/18/2020	Review proposed redacted version of Elevation 9019 motion (.1); emails w/ Stroock team re: same (.2); analysis re: Clarke Carlson motion to compel abandonment per UCC member question (.2); emails w/ AlixPartners re: same (.1); emails w/ UCC re: same (.1).	Pierce, J.M.	0.7
11/18/2020	Correspondence w/ internal team re midstream litigation.	Sadler, T.M.	0.2
11/19/2020	Draft summary re Debtors' motion to enlarge period to remove actions.	Diaz, C.M.	0.6
11/19/2020	Review AlixPartners analysis re motion to abandon (.2); review motion to extend removal deadline (.2).	Merola, F.A.	0.4
11/19/2020	Review proposed revisions to 9019 motion redactions.	Pierce, J.M.	0.2
11/20/2020	Review Kirkland correspondence re redacted Elevation motion (.2); review Alvarez correspondence re payment of pre-petition claims (.2).	Merola, F.A.	0.4
11/20/2020	Emails w/ Stroock team re: proposed revisions to 9019 motion redactions (.1); emails w/ Kirkland team re: same (.1); review and comment on C. Diaz's summary of Debtors' second motion to extend time to remove civil actions (.1).	Pierce, J.M.	0.3
11/22/2020	Review pleadings filed in case (0.7), general correspondence re general case matters (0.3)	Gilad, E.E.	1.0
11/23/2020	Review sealed emergency motion of PRM/DJ South for stay pending appeal (.5); draft summary of same (.6); email same to Stroock team (.1).	Pierce, J.M.	1.2
11/24/2020	Emails w/ Committee professionals re: sealed estimation motion and exit RBL commitment/fee letters (.1); emails w/ Stroock finance team re: exit RBL commitment/fee	Pierce, J.M.	0.8

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	letters (.1); review sealed estimation motion (.5); review 5th omnibus notice of rejection (.1).		
11/25/2020	Review debtors' reply re abandonment motion	Gilad, E.E.	0.2
11/25/2020	Review Debtors objection re motion to compel abandonment.	Merola, F.A.	0.2
11/25/2020	Review Alvarez correspondence re pre-petition payment matrix.	Merola, F.A.	0.2
11/25/2020	Review 5th omnibus notice of rejection (.1); emails re: same w/ Committee professionals (.2); review Debtors' objection to motion to compel abandonment (.2); emails w/ D. Steiber re: summary of same (.1).	Pierce, J.M.	0.6
11/30/2020	Review WIO/Liberty complaint and emails to internal team re same.	Pasquale, K.	0.4
11/30/2020	Emails w/ E. Gilad re: Elevation 9019 motion objection deadline.	Pierce, J.M.	0.1
11/30/2020	Review Liberty Oil Services state court complaint and UCC member question re: same (.2); emails w/ K. Pasquale and F. Merola re: analysis of same (.1); correspondence w/ K. Pasquale re: same (.1); emails w/ E. Gilad and K. Pasquale re: Elevation 9019 motion (.1); emails w/ AlixPartners re: same (.1); correspondence w/ K. Pasquale re: email recommendation to UCC re: Elevation 9019 motion (.2); draft email recommendation to UCC re: Elevation 9019 motion (.5); emails w/ E. Gilad re: same (.1); email same to UCC (.1); review cease and desist letter to Great Western (.1).	Pierce, J.M.	1.6
11/30/2020	Review and summarize Debtors' objection to motion to compel abandonment (3.5); email summary to internal Stroock team (.3).	Steiber, D.J.	3.8

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	12.3	\$ 550	\$ 6,765.00
Fraser, Alexander A	1.2	675	810.00
Gilad, Erez E.	3.2	1,475	4,720.00
Merola, Frank A.	2.1	1,475	3,097.50
Pasquale, Kenneth	0.8	1,475	1,180.00
Pierce, Jason M.	13.6	995	13,532.00
Sadler, Tess M.	0.2	595	119.00
Steiber, David J.	29.4	550	16,170.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 46,393.50
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TOTAL FOR THIS MATTER	\$ 46,393.50
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RE	Stroock Fee Applications 007131 0009
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Correspondence with E. Gilad re Stroock's first interim fee application (.2); revise interim fee application re internal comments (.8); correspondence with Cole Schotz re same (.2).	Diaz, C.M.	1.2
11/02/2020	Review and comment on Stroock interim fee app.	Gilad, E.E.	0.5
11/02/2020	Respond to E. Gilad re: first interim fee application (.2); confer w/ A. Roth-Moore (Cole Schotz) re: filing of interim fee app (.2); obtain and circulate filed version (.1).	Magzamen, M.S.	0.5
11/25/2020	Review October fees	Gilad, E.E.	1.0
11/30/2020	October fee statement review	Gilad, E.E.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	1.2	\$ 550	\$ 660.00
Gilad, Erez E.	2.5	1,475	3,687.50
Magzamen, Michael	0.5	450	225.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,572.50
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TOTAL FOR THIS MATTER	\$ 4,572.50
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RE	Other Professional Retention 007131 0010
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DATE	DESCRIPTION	NAME	HOURS
11/13/2020	Review supplemental declaration re Strout retention.	Merola, F.A.	0.1
11/13/2020	Emails w/ E. Gilad re: Stout Risius Ross retention application (.1); emails w/ E. Gilad re: Riveron accounting services (.1).	Pierce, J.M.	0.2
11/27/2020	Review OCP schedule.	Merola, F.A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,475	\$ 295.00
Pierce, Jason M.	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 494.00
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TOTAL FOR THIS MATTER	\$ 494.00
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RE	Other Professional Fee Applications 007131 0011
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Follow-up on Alix and Greenhill interim fee applications.	Magzamen, M.S.	0.2
11/10/2020	Review Kirkland fee statement.	Merola, F.A.	0.1
11/25/2020	Emails w/ Cole Schotz re: proposed order granting fee applications (.1); emails w/ M. Magzamen re: same (.1).	Pierce, J.M.	0.2
11/27/2020	Review comments to interim fee order.	Merola, F.A.	0.2
11/27/2020	Review and comment on draft interim compensation order (.2); emails w/ Cole Schotz re: same (.1).	Pierce, J.M.	0.3
11/30/2020	Review Cole Schotz correspondence re interim fee order.	Merola, F.A.	0.1
11/30/2020	Emails w/ A. Roth-Moore (Cole Schotz) re: interim compensation order.	Pierce, J.M.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.2	\$ 450	\$ 90.00
Merola, Frank A.	0.4	1,475	590.00
Pierce, Jason M.	0.9	995	895.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,575.50	
TOTAL FOR THIS MATTER		\$ 1,575.50	

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RE	Lien Review 007131 0012
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DATE	DESCRIPTION	NAME	HOURS
11/15/2020	Exchange correspondence with A. Cota re pref to secured creditors (.2); review detail re DACA (.2).	Merola, F.A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.4	\$ 1,475	\$ 590.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 590.00
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TOTAL FOR THIS MATTER	\$ 590.00
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RE	Leases and Contracts 007131 0013
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Correspondence with internal team re rejection decision.	Gilad, E.E.	0.8
11/02/2020	Review transportation services agreement rejection ruling.	Merola, F.A.	0.2
11/06/2020	Review FERC notice of appeal.	Merola, F.A.	0.1
11/07/2020	Exchange correspondence w/ internal team re midstream call.	Merola, F.A.	0.2
11/09/2020	Call with Midstream parties re litigation.	Diaz, C.M.	0.5
11/09/2020	Participate in midstream call.	Merola, F.A.	0.5
11/09/2020	Call with midstream parties (.9); follow-up with Stroock team re: same (.4).	Sasson, G.	1.3
11/10/2020	Review Platte River designation of contents re appeal.	Merola, F.A.	0.2
11/11/2020	Review Grand Mesa notice of appeal.	Merola, F.A.	0.1
11/12/2020	Correspondence w/ internal team re A&M schedule and midstream claim amounts for plan purposes.	Gilad, E.E.	0.5
11/12/2020	Review Debtor class 6 detail.	Merola, F.A.	0.2
11/13/2020	Correspondence w/ internal team re updated midstream claim estimates.	Gilad, E.E.	0.3
11/13/2020	Review revised Alvarez estimates of midstream rejection (.2); review proposed	Merola, F.A.	0.6

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	estimation process schedule (.2); review Platte River notice of appeal (.2).		
11/16/2020	Review and analyze Elevation settlement materials (.7); discussions w/ internal team re same (.3).	Gilad, E.E.	1.0
11/16/2020	Review Elevation 9019 motion.	Merola, F.A.	0.3
11/17/2020	Correspondence w/ Debtors re Elevation motion and redactions (.9); discussion w/ internal team re same (.3); discussions w/ AlixPartners re Elevation settlement terms (.5).	Gilad, E.E.	1.5
11/17/2020	Review Elevation side letter (.2); review Elevation 9019 and motion for OST (.2); review motion to seal Elevation 9019 (.1); correspondence with Akin re Elevation settlement under seal (.2); review 10-Q re Elevation settlement (.2).	Merola, F.A.	0.9
11/18/2020	Review AlixPartners analysis re midstream rejection estimates (.2); review Platte River discovery (.2).	Merola, F.A.	0.4
11/20/2020	Review FERC appeal.	Merola, F.A.	0.2
11/23/2020	Review motion to stay pending appeal filed by ARB and analysis re same	Gilad, E.E.	0.3
11/24/2020	Review unredacted motion to estimate damages and analyze same	Gilad, E.E.	1.0
11/24/2020	Review motion for stay pending appeal.	Merola, F.A.	0.2
11/24/2020	Review motion to estimate rejected claims.	Merola, F.A.	0.2
11/24/2020	Review and analyze debtors' motion to estimate midstream claims.	Pasquale, K.	0.6
11/25/2020	Review notices of rejection and discussions re same	Gilad, E.E.	0.5
11/25/2020	Estimation issues and analysis	Gilad, E.E.	0.5

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11/25/2020	Review debtor pleadings re rejection litigation	Gilad, E.E.	1.0
11/25/2020	Obtain, archive and circulate response to omnibus rejection notice.	Magzamen, M.S.	0.1
11/25/2020	Review 5th notice of omnibus rejection (.2); correspondence with AlixPartners re rejections (.3); review XOG motion for summary judgment re Platte River (.3).	Merola, F.A.	0.8
11/25/2020	Review Committee member correspondence re 3018.	Merola, F.A.	0.2
11/30/2020	Elevation settlement recommendation	Gilad, E.E.	1.0
11/30/2020	Rejection related pleadings	Gilad, E.E.	1.0
11/30/2020	Correspondence with Alvarez re Elevation 9019 recommendation (.2); review Alvarez materials re Elevation 9019 (.2).	Merola, F.A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	0.5	\$ 550	\$ 275.00
Gilad, Erez E.	9.4	1,475	13,865.00
Magzamen, Michael	0.1	450	45.00
Merola, Frank A.	5.7	1,475	8,407.50
Pasquale, Kenneth	0.6	1,475	885.00
Sasson, Gabriel	1.3	1,095	1,423.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 24,901.00
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TOTAL FOR THIS MATTER	\$ 24,901.00
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RE	Cash Collateral/DIP/Financing 007131 0014
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DATE	DESCRIPTION	NAME	HOURS
11/05/2020	Review variance report.	Merola, F.A.	0.2
11/11/2020	Review Burr & Forman invoice.	Merola, F.A.	0.1
11/12/2020	Review variance report (.2); review Bracewell invoice (.1).	Merola, F.A.	0.3
11/13/2020	Review money market report.	Merola, F.A.	0.2
11/19/2020	Review variance report.	Merola, F.A.	0.2
11/24/2020	Review exit commitment letters	Gilad, E.E.	0.5
11/25/2020	Review revised commitment letter (.6); review fee letters (.3); email comments to team (.2).	Loonam, E.A.	1.1
11/25/2020	Review variance report.	Merola, F.A.	0.2
11/30/2020	Emails w/ E. Loonam re: review of exit facility term sheet.	Pierce, J.M.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gilad, Erez E.	0.5	\$ 1,475	\$ 737.50
Loonam, Elizabeth A.	1.1	975	1,072.50
Merola, Frank A.	1.2	1,475	1,770.00
Pierce, Jason M.	0.1	995	99.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,679.50	
TOTAL FOR THIS MATTER		\$ 3,679.50	

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RE	Litigation & Adversary Proceedings 007131 0015
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DATE	DESCRIPTION	NAME	HOURS
11/02/2020	Confer w/ K. Pasquale re: deposition preparation.	Magzamen, M.S.	0.1
11/02/2020	Exchange correspondence with Kirkland re deposition.	Merola, F.A.	0.2
11/02/2020	Analyze/review newly produced documents and prepare for backstop litigation/depositions.	Pasquale, K.	4.6
11/02/2020	Create save searches in Relativity.	Rivera, J.	1.4
11/02/2020	Review new Debtors' production re backstop objection.	Steiber, D.J.	6.0
11/03/2020	Conduct document review re backstop.	Diaz, C.M.	3.6
11/03/2020	Confer w/ K. Pasquale re: deposition preparation and scheduling (.1); email to TSG re: updates (.2); review Zoom deposition w/ TSG (.3); prepare and upload exhibits for deposition (1.1); further communications w/ K. Pasquale re: same (.2); confer w/ Ms. O'Callachan (Kirkland) re: deposition logistics (.2); arrange deposition logistics (1.4).	Magzamen, M.S.	3.5
11/03/2020	Exchange correspondence with Kirkland re witness (.2); review document production (.2); call with Greenhill re rights offering comps (.4).	Merola, F.A.	0.8
11/03/2020	Prepare for backstop litigation and depositions.	Pasquale, K.	12.8
11/03/2020	Call w/ Greenhill re: prep for Latif deposition (.9); emails w/ K. Pasquale re: plan and	Pierce, J.M.	1.1

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	backstop commitment agreement provisions for Latif depo prep (.2).		
11/03/2020	Create save searches for deposition names and documents.	Rivera, J.	3.8
11/03/2020	Research re: local procedures for objections (.4); review of backstop objection re: cite check, defined terms, general proofreading (3.5); conduct additional review of documents from Debtors' new production (4.8); organize findings internally (.5).	Steiber, D.J.	9.2
11/04/2020	Review B. Latif declaration (.2); monitor B. Latif deposition (2.5); call with internal team re strategy for 11/5 hearing (.2).	Diaz, C.M.	2.9
11/04/2020	Prepare for and participate in B. Latif deposition.	Gilad, E.E.	4.0
11/04/2020	Confer w/ K. Pasquale re: exhibits and deposition (.3); confer w/ transcription vendor re needs and turnaround time (.3); confer w/ C. Diaz and calendar/depo invite (.2); upload additional exhibits (.2); discuss witness and exhibit list w/ D. Steiber, et al. (.1); draft same and revisions to same (.9); attend and assist w/ exhibits at Zoom deposition (2.2); redline Latif declaration (.3).	Magzamen, M.S.	4.5
11/04/2020	Prepare for and deposition of debtors (Bassam Latif).	Pasquale, K.	8.6
11/04/2020	Organize exhibits (1.0); draft exhibits list for UCC backstop objection (1.5); circulate exhibit list to internal Stroock team (.2).	Steiber, D.J.	2.7
11/06/2020	Confer w/ K. Pasquale (.1); prepare items for hearing (.4); confer w/ E. Gilad re: same (.1); confer w/ C. Diaz and Cole Schotz re: Zoom (.3); adjust calendars w/ hearing changes (.2).	Magzamen, M.S.	1.1
11/09/2020	Correspondence with K. Pasquale re deposition.	Diaz, C.M.	0.3

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11/11/2020	Review discovery demands (.8); comments to discovery requests (.5); discussions w/ internal team re same (.7).	Gilad, E.E.	2.0
11/11/2020	Review Bison OIL 2004 Motion (.2); review draft discovery demands (.2).	Merola, F.A.	0.4
11/11/2020	Review draft confirmation document demands (.4); emails w/ K. Pasquale re: same (.1).	Pierce, J.M.	0.5
11/13/2020	Meet and confer discovery call w/ Kirkland.	Gilad, E.E.	0.5
11/13/2020	Outline and prepare confirmation litigation plan.	Pasquale, K.	2.6
11/15/2020	Discussions w/ internal team re confirmation discovery requests.	Gilad, E.E.	0.3
11/16/2020	Exchange correspondence w/ internal team re scheduling of confirmation discovery (.2); review Kirkland revised litigation schedule (.2).	Merola, F.A.	0.4
11/16/2020	Analysis of confirmation litigation issues.	Pasquale, K.	1.2
11/16/2020	Call w/ Stroock team and counsel to various midstream parties re: potential settlement of plan-related issues (.4); emails w/ G. Sasson re: settlement term sheet (.1).	Pierce, J.M.	0.5
11/17/2020	Review Committee confirmation discovery.	Merola, F.A.	0.3
11/17/2020	Review and revise draft common interest agreement re buyback claims (.6); correspondence w/ K. Hroblak/WTP re same (.3); review notes re buyback claims (.8).	Pasquale, K.	1.7
11/18/2020	Internal discussions re confirmation and discovery prep.	Gilad, E.E.	1.0
11/18/2020	Confer w/ I. Sasson re litigation docs (.1); prepare binder of background litigation docs (.7); forward same for review (.1).	Magzamen, M.S.	0.9

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11/19/2020	Review materials on stock repurchase.	Healy, F.C.	0.3
11/19/2020	Confer w/ K. Pasquale and I. Sasson re discovery (.1); obtain and distribute discovery related items (.2); prepare response to Debtors' discovery on UCC (.1).	Magzamen, M.S.	0.4
11/19/2020	Review Debtor ROP to Committee (.2); review correspondence re meet and confer (.1).	Merola, F.A.	0.3
11/19/2020	Review discovery demands to debtors from other parties (.3); review and analyze discovery demands to Committee from debtors (.3); meet and confer call w/ debtors re same (.3).	Pasquale, K.	0.9
11/20/2020	Prepare for and participate in confirmation litigation call w/ UCC professionals.	Gilad, E.E.	1.0
11/20/2020	Analyze and strategize confirmation litigation issues, including with Committee professionals and internal team.	Pasquale, K.	5.2
11/20/2020	Call w/ UCC professionals re: confirmation objection prep (.7); research re: Sontchi precedential decisions (.3); call w/ K. Pasquale re: confirmation research (.2); emails w/ K. Pasquale re: same (.2).	Pierce, J.M.	1.4
11/23/2020	Call w/ K&E re special committee investigation, discussions re same (1.0), review and analyze AP outline re expert report (0.5), internal discussions re expert repots and confirmation related testimony and confirmation related issues (1.0), Review adversary proceeding filed in case (0.3), Review litigation schedule and internal discussions re same (0.5), Review of XOG responses to discovery and internal discussions re same (0.5)	Gilad, E.E.	3.8
11/23/2020	Review materials in advance of call with special committee counsel (1.0); call with special committee counsel (1.5).	Healy, F.C.	2.5

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11/23/2020	Review AlixPartners expert report (.2); exchange correspondence with AlixPartners re expert report (.2); review discovery update (.2); review REP Processing response re request for production (.2).	Merola, F.A.	0.8
11/23/2020	Call w/ Whiteford Taylor and Stroock team re: special committee investigation.	Pierce, J.M.	1.0
11/23/2020	Create new coding panel relating to confirmation production review per I. Sasson; analyze confirmation production review and stage data for loading to Relativity per I. Sasson.	Tholen, D.J.	1.3
11/24/2020	Review litigation research summary (0.5), internal call re litigation research topics (0.5).	Gilad, E.E.	1.0
11/24/2020	Review Debtors' response and objection re RFP (.3); review Grand Mesa objection to RFP (.3); call with AlixPartners re business plan (.7).	Merola, F.A.	1.3
11/25/2020	Correspondence re litigation schedule	Gilad, E.E.	0.2
11/25/2020	Review and circulate transcripts per J. Pierce.	Magzamen, M.S.	0.3
11/25/2020	Emails w/ AlixPartners re: requested depo/hearing transcripts (.1); emails w/ M. Magzamen and K. Pasquale re: same (.2).	Pierce, J.M.	0.3
11/25/2020	Review correspondence re: order approving confirmation timeline (.1); review Leazer v. XOG stipulation extending time (.1).	Pierce, J.M.	0.2
11/27/2020	Correspondence re confirmation and litigation schedule	Gilad, E.E.	0.5
11/27/2020	Review stipulation re litigation schedule.	Merola, F.A.	0.2
11/30/2020	Obtain and circulate CoC confirmation litigation schedule and entered order.	Magzamen, M.S.	0.1

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11/30/2020	Review correspondence approving litigation schedule.	Merola, F.A.	0.2
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	6.8	\$ 550	\$ 3,740.00
Gilad, Erez E.	14.3	1,475	21,092.50
Healy, Francis C.	2.8	995	2,786.00
Magzamen, Michael	10.9	450	4,905.00
Merola, Frank A.	4.9	1,475	7,227.50
Pasquale, Kenneth	37.6	1,475	55,460.00
Pierce, Jason M.	5.0	995	4,975.00
Rivera, Johnny	5.2	370	1,924.00
Steiber, David J.	17.9	550	9,845.00
Tholen, Daniel J.	1.3	370	481.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 112,436.00
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TOTAL FOR THIS MATTER	\$ 112,436.00
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RE	Business Operations 007131 0016
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DATE	DESCRIPTION	NAME	HOURS
11/09/2020	Review 10-Q (.3); correspondence with AlixPartners re 10-Q (.1).	Merola, F.A.	0.4
11/13/2020	Correspondence with AlixPartners re cash build.	Merola, F.A.	0.2

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

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 885.00
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TOTAL FOR THIS MATTER	\$ 885.00
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RE	Valuation / Asset Analysis & Recovery 007131 0020
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DATE	DESCRIPTION	NAME	HOURS
11/04/2020	Review TRK notice of lien perfection.	Merola, F.A.	0.2
11/13/2020	Obtain and circulate notices of lien perfection.	Magzamen, M.S.	0.3
11/13/2020	Review All American, L Triple J and Patriot notices of perfection of lien.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.3	\$ 450	\$ 135.00
Merola, Frank A.	0.4	1,475	590.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 725.00
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TOTAL FOR THIS MATTER	\$ 725.00
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RE	Schedules/SoFAs/UST Reports 007131 0021
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DATE	DESCRIPTION	NAME	HOURS
11/05/2020	Review XOG schedules re: rejection damages.	Pierce, J.M.	0.2
11/30/2020	Review monthly operating report.	Merola, F.A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Merola, Frank A.	0.2	\$ 1,475	\$ 295.00
Pierce, Jason M.	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 494.00
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TOTAL FOR THIS MATTER	\$ 494.00
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RE	Plan & Disclosure Statement 007131 0023
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DATE	DESCRIPTION	NAME	HOURS
10/25/2020	Review and analyze BCA and DS and prepare issues list and forward to professionals/UCC	Gilad, E.E.	4.0
11/01/2020	Settlement negotiation call w/ Paul Weiss re proposals (.5); follow up internal discussions re rights offering structure alternatives (1.0); discussions w/ AlixPartners re regarding 3018 amounts (.5); draft and revise GUC term sheet counter proposal (1.0); call w/ Debtors re settlement discussions (.6); correspondence w/ Debtors re same (.7); internal discussions re same (.7); revisions to backstop objection (2.0).	Gilad, E.E.	7.0
11/01/2020	Participate on call with Kirkland and other advisors related to Committee settlement and rights offering/backstop (.5); liaise with E. Gilad on same (.3); analysis related to proposed terms of rights offering to GUCs (.5).	Miller, A.P.	1.3
11/01/2020	Review revised Greenhill analysis re: GUC rights offering (.2); emails w/ Stroock team re: same (.1); call w/ E. Gilad re: counterproposal (.2); revise GUC rights offering term sheet (.5); emails w/ Stroock team re: same (.1); review correspondence from E. Gilad re: updates on discussions w/ Debtors and Paul Weiss re: plan (.2); call w/ Committee professionals re: Committee counterproposal (.4); review and comment on draft email re: settlement proposal (.3).	Pierce, J.M.	3.0
11/01/2020	Correspondence with Committee advisors re: backstop and disclosure statement.	Sasson, G.	2.1
11/01/2020	Review revised disclosure statement and plan.	Sasson, G.	1.4

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11/02/2020	Draft backstop objection rider (1.4); call with Greenhill re backstop comps (.3); revise backstop objection (2.3); research re business plan in disclosure statement (.6); research re unfair discrimination in disclosure statement (1.2).	Diaz, C.M.	5.7
11/02/2020	Call w/ Greenhill re backstop agreement (.3); review and comment on Greenhill backstop analysis (.7); plan settlement calls and negotiations (2.2); review revised backstop agreement and amended plan received from debtors (1.0); revise disclosure statement objection and review revisions to backstop objection (6.0); call w/ Committee member re plan settlement proposal (.5).	Gilad, E.E.	10.7
11/02/2020	Review revised Greenhill rights offering analysis (.2); review draft backstop objection (.3); review revised backstop agreement draft (.3); review backstop objection revisions (.2); review revised disclosure statement objection (.3); review revised rights offering objection (.2).	Merola, F.A.	1.5
11/02/2020	Follow up with E. Gilad on GUC rights offering proposal.	Miller, A.P.	0.4
11/02/2020	Correspondence w/ internal team re plan settlement and backstop issues (.7); review and revise drafts of backstop objection (3.8).	Pasquale, K.	4.5
11/02/2020	Review backstop objection per E. Gilad comments (.7); review revised draft of backstop agreement (.2); emails w/ Committee professionals re: same (.1); emails w/ Kirkland re: same (.1); review and comment on disclosure statement objection (.9); draft email to Committee re: disclosure statement and backstop objections, revised plan and backstop agreement (.3); call w/ Stroock and Greenhill teams re: backstop objection and related issues	Pierce, J.M.	2.7

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	(.3); emails w/ AlixPartners and Greenhill re: review of objections (.1).		
11/02/2020	Correspondence w/ internal team re: strategy on disclosure statement and backstop objections.	Pierce, J.M.	0.2
11/02/2020	Review and revise disclosure statement and backstop objections.	Sadler, T.M.	3.7
11/02/2020	Draft and revise disclosure statement objection (3.2); review and revise backstop objection (2.1); review revised disclosure statement and plan (1.6); call with Stroock team re: same (.4); call with debtors re: proposal to disclosure statement and backstop (.4).	Sasson, G.	7.7
11/03/2020	Call with Cole Schotz re disclosure statement and backstop objections (.1); call with internal team re same (.3); revise disclosure statement objection (3.2); revise backstop objection (1.5); revise committee solicitation letter (.5).	Diaz, C.M.	5.6
11/03/2020	Call w/ Greenhill re backstop and disclosure statement (.5); revise disclosure statement and backstop objections (3.0); calls w/ Kirkland re backstop and disclosure statement hearing (1.0); internal discussions re backstop discovery and deposition prep (3.0); review further amended plan and disclosure statement from debtors (1.0).	Gilad, E.E.	8.5
11/03/2020	Review Greenhill comments to backstop objection (.2); review AlixPartners comments re disclosure statement objection (.2); review revised disclosure statement objection (.3); review revised rights offering objection (.2); correspondence with Greenhill re rights offering comp chart (.2); call w/ internal team re objection (.3); review revised Moelis comp chart (.2); review revisions to backstop and disclosure statement objection (.5); review Platte River objection re disclosure statement	Merola, F.A.	2.7

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	and backstop (.3); review bondholder counteroffer (.3).		
11/03/2020	Review and revise drafts of backstop and disclosure statement objections for filing (1.8); review revised plan & disclosure statement (.8).	Pasquale, K.	2.6
11/03/2020	Emails w/ Stroock team re: issues relating to disclosure statement and backstop objection reviews (.2); review and finalize backstop objection (1.4); call w/ Stroock team re: same (.3); call w/ Greenhill and G. Sasson re: confirming figures in objections (.1); review revised draft disclosure statement (.2).	Pierce, J.M.	2.2
11/03/2020	Revise disclosure statement objection and correspondence re same.	Sadler, T.M.	3.3
11/03/2020	Review and revise disclosure statement objection (3.6); call with Stroock team re: same (.4); review updated plan and disclosure statement and update issues list re: same (4.2).	Sasson, G.	8.2
11/04/2020	Correspondence w/ Paul Weiss and Kirkland re backstop agreement and disclosure statement negotiations (2.0); correspondence w/ internal team re status of backstop agreement and disclosure statement negotiations (2.0); review M&A bid materials (.5); review updated plan and disclosure statement issues list and demonstrative (2.5); review debtor and bondholder pleadings re disclosure statement and backstop agreement (.6).	Gilad, E.E.	7.6
11/04/2020	Review Latif declaration (.2); review redlined plan (.4); review revised Greenhill recovery analysis (.2); review Committee solicitation letter (.2); review update from Kirkland (.2); review Debtors reply re disclosure statement and backstop (.4); review ad hoc group joinder (.2); correspondence with Kirkland and ad hoc group re settlement discussions (.7); review further redlined plan and disclosure statement	Merola, F.A.	3.4

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(.3); review redlined exit term sheet (.2); participate in settlement call with Paul Weiss and Debtor (.4).

11/04/2020	Review Debtors' reply to backstop and disclosure statement motions (1.4); calls w/ debtors, noteholders re settlement options (.8); analyze revised disclosure statement and plan (1.0).	Pasquale, K.	3.2
11/04/2020	Draft summary of key changes to plan and disclosure statement (1.0); review G. Sasson comments to solicitation procedures (.2).	Pierce, J.M.	1.0
11/04/2020	Review updated plan and disclosure statement (4.1); draft and revise issues list re same (2.1); review Debtors' responses to objections (3.1); strategy call with Stroock team re: disclosure statement objection and backstop objection (.8); call with Committee advisors re: same (.4).	Sasson, G.	10.5
11/04/2020	Review plan objection precedents (1.2); draft and revise confirmation objection (2.8); review research re: same (.7).	Sasson, G.	4.6
11/05/2020	Revise demonstrative and open disclosure statement and backstop agreement issues (2.0); call w/ internal team re backstop, disclosure statement, and multiple negotiation sessions re backstop and disclosure statement (3.0); review updated/revised backstop and disclosure statement orders (.5); prepare Committee disclaimer re disclosure statement and correspondence (.5); review updated plan/disclosure statement and comment re same (1.2); internal discussions re same (.8).	Gilad, E.E.	8.0
11/05/2020	Review redline plan and disclosure statement.	Merola, F.A.	0.4
11/05/2020	Correspondence with Paul Weiss re backstop agreement (.2); correspondence with Greenhill re Kimmeridge (.2); review revised disclosure statement order and solicitation procedures	Merola, F.A.	2.1

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	(.3); review revised liquidation analysis (.2); review Paul Weiss 2019 statement (.2); review demonstrative (.2); review SEC disclosure statement objection (.1); review revised backstop order (.2); review 8-K re milestones (.2); review redlined plan (.3).		
11/05/2020	Correspondence w/ parties, internal team re disclosure statement, plan issues (2.5); analysis of progressive drafts of revised disclosure statement, plan, backstop commitment agreement, orders (2.0).	Pasquale, K.	4.5
11/05/2020	Review and comment on draft disclosure statement insert re: Committee voting recommendation (.2); review drafts of third amended plan (.5); emails w/ Stroock team re: same (.2); comment on Paul Weiss draft amended plan (.2); emails w/ Kirkland and Paul Weiss re: same (.1); send email to Committee re: amended disclosure statement (.2).	Pierce, J.M.	1.4
11/05/2020	Review updated plan, disclosure statement, disclosure statement order and solicitation procedures (3.4); calls with Kirkland and Stroock team re: potential settlement structures (1.9).	Sasson, G.	5.2
11/06/2020	Review and comment on amended deal documents (2.5); correspondence and negotiation sessions w/ Committee professionals, Paul Weiss, Kirkland and working group re same (3.0).	Gilad, E.E.	5.5
11/06/2020	Review redline plan and disclosure statement (.4); exchange correspondence w/ Greenhill and AlixPartners re disclosure statement objection (.2); review further revised disclosure statement (.2); review redline backstop order (.2); review Kirkland rights offering chart (.2); review Stroock redline of plan and disclosure statement (.5); review Paul Weiss changed pages (.2); exchange correspondence with	Merola, F.A.	3.0

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	Kirkland and ad hoc group re 3018 formulation (.2); review revised voting deadline language (.2); review blacklined disclosure statement (.3); review disclosure statement order (.2); review backstop order (.2).		
11/06/2020	Correspondence w/ internal team re further revised disclosure statement and plan (1.4); analysis of further revised drafts of revised disclosure statement and plan (2.8).	Pasquale, K.	4.2
11/06/2020	Review revised drafts of plan and disclosure statement.	Pierce, J.M.	0.6
11/06/2020	Revise disclosure statement and correspondence re same.	Sadler, T.M.	1.5
11/06/2020	Review revised plan, disclosure statement, disclosure statement order and solicitation procedures (3.9); call with Kirkland re: changes (.7); email update to Stroock team (.3).	Sasson, G.	4.9
11/08/2020	Review as-filed plan and disclosure statement (.5); emails w/ internal team re outline confirmation discovery (.8).	Pasquale, K.	1.3
11/09/2020	Plan and prep for potential confirmation litigation (including review of prior deposition and hearing testimony) (5.3); call w/ certain midstream parties re plan issues (.5).	Pasquale, K.	5.8
11/10/2020	Call w/ Kirkland re potential plan settlement (.6); correspondence w/ internal team re next steps (.4).	Gilad, E.E.	1.0
11/10/2020	Analyze Kirkland proposed timetable re claims estimation.	Merola, F.A.	0.2
11/10/2020	Outline confirmation discovery.	Pasquale, K.	1.4
11/10/2020	Review disclosure statement and solicitation procedures order.	Pierce, J.M.	0.3
11/10/2020	Review plan timeline and solicitation issues.	Sasson, G.	1.1

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11/11/2020	Review updated confirmation milestones.	Merola, F.A.	0.2
11/11/2020	Draft confirmation discovery demands (2.3); and continued preparation for confirmation litigation (2.5).	Pasquale, K.	4.8
11/12/2020	Negotiations w/ Paul Weiss and discussions w/ Debtors (1.0); call w/ Jefferies re plan status (.7).	Gilad, E.E.	1.7
11/12/2020	Review relevant documents and precedent in prep for confirmation litigation (3.3); revise draft discovery demands (.6).	Pasquale, K.	3.9
11/12/2020	Review disclosure statement per unsecured creditor inquiry (.1); call and email w/ unsecured creditor re: same (.2).	Pierce, J.M.	0.3
11/13/2020	Prepare for (.4) and participate in working group call re plan, estimation and voting issues (1.2).	Gilad, E.E.	1.6
11/13/2020	Call w/ all parties re confirmation issues.	Pasquale, K.	1.0
11/13/2020	Call with midstreams and debtors re: plan process (.7); calls with Kirkland re: same (1.2).	Sasson, G.	1.9
11/16/2020	Correspondence w/ Kirkland re negotiations (.6); call w/ Kirkland re estimation and plan (.8); correspondence w/ counsel to Committee member re estimation and plan matters (.4); review plan and disclosure statement (1.1); discussions w/ internal team re plan settlement term sheet (.2); review and comment on draft plan settlement term sheet (1.4); review backstop schedules delivered by Debtors (.5).	Gilad, E.E.	5.0
11/16/2020	Call with midstream parties re plan proposal (.4); review plan settlement term sheet (.3); review revised plan settlement term sheet (.2); review Greenhill comments re plan settlement	Merola, F.A.	1.3

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	term sheet (.2); review executed backstop with disclosure schedule (.2).		
11/16/2020	Confer w/ E. Gilad re confirmation issues (.2); revise discovery demands to debtors (.3); call w/ Kirkland re schedule and issues (.8); review draft settlement term sheet (.4).	Pasquale, K.	1.7
11/16/2020	Emails w/ E. Gilad re: solicitation versions of plan and disclosure statement (.1); review G. Sasson's draft plan settlement term sheet (.3).	Pierce, J.M.	0.4
11/16/2020	Call with Kirkland re: plan litigation and settlement (.9); follow-up call with Stroock team re: same (.4); draft and revise plan settlement term sheet (2.1); correspondence with Committee advisors re: same (.4).	Sasson, G.	3.8
11/17/2020	Analyze potential evidentiary and expert issues for confirmation hearing.	Pasquale, K.	1.2
11/18/2020	Correspondence w/ Committee members re plan term sheet (.8); revise plan term sheet based on client input (.7); discussions w/ Greenhill re GUC rights offering analysis (.4); review and comment on draft of same (1.1).	Gilad, E.E.	3.0
11/18/2020	Review final plan settlement term sheet (.3); review Greenhill equity splits (.2); review ARB asks re plan settlement term sheet (.2); review Greenhill rights offering analysis and related correspondence (.3).	Merola, F.A.	1.0
11/18/2020	Analyze potential evidentiary and expert issues for confirmation hearing (1.8); emails w/ internal team re settlement term sheet (.3).	Pasquale, K.	2.1
11/18/2020	Review Committee members' comments to draft settlement term sheet (.1); emails w/ E. Gilad and K. Pasquale re: same (.1); revise settlement term sheet per Committee member comments (1.6); emails w/ Stroock team re: same (.3); emails w/ Committee professionals	Pierce, J.M.	2.4

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	re: same (.1); review Greenhill analysis re: GUC rights offering (.2).		
11/18/2020	Correspondence with K. Pasquale re confirmation discovery (.3); review background materials re same (.2).	Sasson, I.S.	0.5
11/19/2020	Review revisions to term sheet (.6); correspondence w/ Committee members re plan term sheet (1.8); further revise term sheet based on feedback (2.3); plan and estimation correspondence w/ internal team (1.2); correspondence w/ internal team re plan and plan negotiations (1.1).	Gilad, E.E.	7.0
11/19/2020	Review Greenhill rights offering analysis (.2); correspondence with ARB re term sheet (.1); all hands call re plan settlement term sheet (.5).	Merola, F.A.	0.8
11/19/2020	Prepare/analyze confirmation litigation issues (2.5); call w/ all parties re plan settlement discussions (.5).	Pasquale, K.	3.0
11/19/2020	Review Greenhill's revised GUC rights offering analysis (.1); review Committee emails re: feedback on plan settlement term sheet (.1); revise plan settlement term sheet per Committee comments (.2); emails w/ E. Gilad re: same (.1); email Committee re: revised settlement term sheet (.1); email Kirkland, Paul Weiss and counsel to midstream parties re: same (.1); call w/ Kirkland, Paul Weiss and counsel to various midstream parties re: potential plan settlement (.5).	Pierce, J.M.	1.2
11/19/2020	Review and analyze plan and disclosure statement (1.2); correspondence with K. Pasquale re same (.2); meet and confer call with Kirkland team and K. Pasquale (.3).	Sasson, I.S.	1.7
11/20/2020	Call with Greenhill and AlixPartners re confirmation prep (.6); review Debtor discovery (.2).	Merola, F.A.	0.8

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11/20/2020	Call with Alix, Greenhill, and Stroock teams regarding confirmation expert reports and work allocation (.7); follow up correspondence re same (.3).	Sasson, I.S.	1.0
11/22/2020	Call w/ J. Pierce and I. Sasson re: XOG case, background and research questions in anticipation of contested hearing (.6); read sections of disclosure statement and objection and conduct research re: same (5.7).	Keller, G.R.	6.3
11/22/2020	Review correspondence with C. Miller re backstop.	Merola, F.A.	0.1
11/22/2020	Emails w/ K. Pasquale, I. Sasson and G. Keller re: research issues and call to discuss same (.3); call w/ G. Keller and I. Sasson re: research issues (.7).	Pierce, J.M.	1.0
11/22/2020	Draft responses and objections to Debtors' RFP (1.8); call with G. Keller and J. Pierce re plan and research issues (.6).	Sasson, I.S.	2.4
11/23/2020	E&P research re confirmation	Gilad, E.E.	1.0
11/23/2020	Research regarding J. Sontchi opinions re: business plans, management projections and valuations (3.2); research re unfair discrimination factors (3.1); draft memo to E. Gilad re same (1.5).	Keller, G.R.	7.8
11/23/2020	Review outline of expert issues (.3); emails re same (.2); review/revise draft objections to RFPs (.7); strategize/prep re confirmation objections (1.8).	Pasquale, K.	3.0
11/23/2020	Emails w/ G. Keller re: confirmation research.	Pierce, J.M.	0.2
11/23/2020	Review and revise draft responses and objections (.8); email to Kirkland re same (.3); review and analyze plan related research (1.3); call with G. Keller re same (.2); prepare tagging scheme re upcoming production (.8); email with D. Tholen re same (.2).	Sasson, I.S.	3.6

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11/24/2020	Call w/ AP re business plan and internal discussions re confirmation related expert testimony	Gilad, E.E.	1.0
11/24/2020	Research re: unfair discrimination objections to plan confirmation, decisions from Sontchi regarding challenges to business plan and management projections and valuations (5.4); draft memo for E. Gilad regarding same (1.2); correspondence with Stroock team re: same (.3).	Keller, G.R.	6.9
11/24/2020	Review exit RBL commitment (.3); correspondence with Paul Weiss re status (.2).	Merola, F.A.	0.5
11/24/2020	Review case law in prep for confirmation objections (2.3); confer w/ internal team re confirmation issues (.3); confer w/ AlixPartners re same (.7); review certain documents produced by debtors (1.4).	Pasquale, K.	4.7
11/24/2020	Analysis of buy back issues per debtors' presentation/information.	Pasquale, K.	1.4
11/24/2020	Call w/ Stroock team re: confirmation research issues.	Pierce, J.M.	0.3
11/24/2020	Review and analyze Debtors' confirmation discovery (2.3); call with AlixPartners and Stroock teams re expert reports (.6); call with G. Keller re confirmation research (.2); review research re same (.4).	Sasson, I.S.	3.5
11/25/2020	Call w/ AP re business plan, review updated expert report and analyze same	Gilad, E.E.	1.8
11/25/2020	review and analyze litigation research re confirmation, discrimination, disparate treatment, valuation	Gilad, E.E.	2.0
11/25/2020	Continue research re: unfair discrimination objections to plan confirmation, decisions from Sontchi regarding challenges to business plan	Keller, G.R.	8.2

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	and management projections and valuations (5.0); finalize memo to E. Gilad re: same (3.2).		
11/25/2020	Review landlord Plan inquiry.	Merola, F.A.	0.1
11/25/2020	Prepare for confirmation discovery/depositions (3.3); call w/ AlixPartners re same (1.0).	Pasquale, K.	4.3
11/25/2020	Review G. Keller email memo re: confirmation research.	Pierce, J.M.	0.2
11/25/2020	Review and analyze plan research (.4); call with AlixPartners and Stroock teams re expert report (.9).	Sasson, I.S.	1.3
11/26/2020	Review and analyze confirmation related research	Gilad, E.E.	4.0
11/26/2020	Review exit commitment letter.	Merola, F.A.	0.2
11/27/2020	Prepare for confirmation litigation.	Pasquale, K.	3.2
11/30/2020	Review updated expert materials from Alix Partners, internal discussions re confirmation and expert testimony	Gilad, E.E.	2.0
11/30/2020	Review exit facility term sheet (.4); review disclosure statement (.5).	Keller, G.R.	0.9
11/30/2020	Review correspondence re final exit term sheet.	Merola, F.A.	0.2
11/30/2020	Call w/ Committee professionals re confirmation issues (.5); confirmation litigation prep (2.4).	Pasquale, K.	2.9
11/30/2020	Review plan and confirmation objection precedent.	Sasson, G.	1.8
11/30/2020	Call with AlixPartners and Greenhill teams re expert reports.	Sasson, I.S.	0.4

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Diaz, Caroline M.	11.3	\$ 550	\$ 6,215.00
Gilad, Erez E.	82.4	1,475	121,540.00
Keller, Gilana R.	30.1	535	16,103.50
Merola, Frank A.	18.5	1,475	27,287.50
Miller, Allison P.	1.7	1,350	2,295.00
Pasquale, Kenneth	64.7	1,475	95,432.50
Pierce, Jason M.	17.4	995	17,313.00
Sadler, Tess M.	8.5	595	5,057.50
Sasson, Gabriel	53.2	1,095	58,254.00
Sasson, Isaac S.	14.4	940	13,536.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 363,034.00	
TOTAL FOR THIS MATTER		\$ 363,034.00	

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

**EXTRACTION OIL & GAS, INC., *ET AL.*
EXPENSE SUMMARY
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

Expense Category	Amount
Outside Messenger Service	\$ 158.65
Long Distance Telephone	\$ 423.65
Outside Professional Services	\$ 1,134.60
Westlaw	\$ 4,840.56
Word Processing - Logit	\$ 72.00
Total	\$ 6,629.46

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DISBURSEMENT REGISTER

INVOICE NO.	780222
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 November 30, 2020, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/15/2020	VENDOR: Elite Packages; Invoice#: 1820190; Invoice Date: 11/06/2020; Voucher #: GB4E669; Michael Magzamen 11/04/2020 20:45 from 180 MAIDEN LN MANHATTAN NY to TEANECK NJ	101.06
11/22/2020	VENDOR: Elite Packages; Invoice#: 1820655; Invoice Date: 11/20/2020; Voucher #: GBN6358; Michael Magzamen 11/18/2020 14:06 from 180 MAIDEN LN MANHATTAN NY to BROOKLYN NY	57.59
Outside Messenger Service Total		158.65
Long Distance Telephone		
11/02/2020	SoundPath Conferencing Services by Jason Pierce to 3105565802 for 12 Minutes; Invoice # 2128065400-110820	0.66
11/02/2020	SoundPath Conferencing Services by Jason Pierce to 7329960588 for 17 Minutes; Invoice # 2128065400-110820	0.93
11/02/2020	SoundPath Conferencing Services by Jason Pierce to 6466780860 for 19 Minutes; Invoice # 2128065400-110820	1.04
11/02/2020	SoundPath Conferencing Services by Jason Pierce to 2128065562 for 16 Minutes; Invoice # 2128065400-110820	0.88
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7139060691 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9173557693 for 60 Minutes; Invoice # 2128065400-110820	3.27

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DATE	DESCRIPTION	AMOUNT
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 70 Minutes; Invoice # 2128065400-110820	3.81
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9179411282 for 63 Minutes; Invoice # 2128065400-110820	3.44
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7139060691 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 38 Minutes; Invoice # 2128065400-110820	2.07
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 73 Minutes; Invoice # 2128065400-110820	3.98
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 90 Minutes; Invoice # 2128065400-110820	4.91
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9185735055 for 53 Minutes; Invoice # 2128065400-110820	2.89
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3028989312 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9173272738 for 59 Minutes; Invoice # 2128065400-110820	3.22
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7186450382 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 49 Minutes; Invoice # 2128065400-110820	2.67
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7329960588 for 48 Minutes; Invoice # 2128065400-110820	2.61
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 13 Minutes; Invoice # 2128065400-110820	0.70

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DATE	DESCRIPTION	AMOUNT
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 71 Minutes; Invoice # 2128065400-110820	3.87
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 85 Minutes; Invoice # 2128065400-110820	4.64
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2817884507 for 55 Minutes; Invoice # 2128065400-110820	3.00
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 100 Minutes; Invoice # 2128065400-110820	5.46
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 117 Minutes; Invoice # 2128065400-110820	6.39
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 85 Minutes; Invoice # 2128065400-110820	4.64
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 67 Minutes; Invoice # 2128065400-110820	3.66
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 76 Minutes; Invoice # 2128065400-110820	4.14
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 4064902243 for 77 Minutes; Invoice # 2128065400-110820	4.21
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 83 Minutes; Invoice # 2128065400-110820	4.53
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3028989312 for 70 Minutes; Invoice # 2128065400-110820	3.81
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 76 Minutes; Invoice # 2128065400-110820	4.14

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DATE	DESCRIPTION	AMOUNT
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 93 Minutes; Invoice # 2128065400-110820	5.08
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 89 Minutes; Invoice # 2128065400-110820	4.86
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 77 Minutes; Invoice # 2128065400-110820	4.21
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2016837133 for 91 Minutes; Invoice # 2128065400-110820	4.95
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9175969943 for 14 Minutes; Invoice # 2128065400-110820	0.77
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7186450382 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 64 Minutes; Invoice # 2128065400-110820	3.49
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 9175969943 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 7139060691 for 44 Minutes; Invoice # 2128065400-110820	2.41
11/02/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 111 Minutes; Invoice # 2128065400-110820	6.05
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 19 Minutes; Invoice # 2128065400-110820	1.04
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065531 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 18 Minutes; Invoice # 2128065400-110820	0.99

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 4155951132 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 25 Minutes; Invoice # 2128065400-110820	1.36
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 8012099132 for 6 Minutes; Invoice # 2128065400-110820	0.32
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 16 Minutes; Invoice # 2128065400-110820	0.88
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 14053081752 for 13 Minutes; Invoice # 2128065400-110820	0.70
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 19 Minutes; Invoice # 2128065400-110820	1.04
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7208784659 for 16 Minutes; Invoice # 2128065400-110820	0.88
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 11 Minutes; Invoice # 2128065400-110820	0.59
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 20 Minutes; Invoice # 2128065400-110820	1.09

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 12 Minutes; Invoice # 2128065400-110820	0.66
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 28 Minutes; Invoice # 2128065400-110820	1.53
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 12 Minutes; Invoice # 2128065400-110820	0.66
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 6465923513 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2123891533 for 14 Minutes; Invoice # 2128065400-110820	0.77
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 13 Minutes; Invoice # 2128065400-110820	0.70
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 13 Minutes; Invoice # 2128065400-110820	0.70
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 12 Minutes; Invoice # 2128065400-110820	0.66
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 9173557693 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 16 Minutes; Invoice # 2128065400-110820	0.88
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 30 Minutes; Invoice # 2128065400-110820	1.64

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2147249057 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 6 Minutes; Invoice # 2128065400-110820	0.32
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 11 Minutes; Invoice # 2128065400-110820	0.59
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 26 Minutes; Invoice # 2128065400-110820	1.41
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 14053081752 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 4 Minutes; Invoice # 2128065400-110820	0.23

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 10 Minutes; Invoice # 2128065400-110820	0.55
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2123891533 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 14 Minutes; Invoice # 2128065400-110820	0.77
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 35 Minutes; Invoice # 2128065400-110820	1.91
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 80 Minutes; Invoice # 2128065400-110820	4.36
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 74 Minutes; Invoice # 2128065400-110820	4.03
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 28 Minutes; Invoice # 2128065400-110820	1.53
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 97 Minutes; Invoice # 2128065400-110820	5.28
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2123891533 for 97 Minutes; Invoice # 2128065400-110820	5.28
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 94 Minutes; Invoice # 2128065400-110820	5.14

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 8327273215 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 31 Minutes; Invoice # 2128065400-110820	1.68
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 132 Minutes; Invoice # 2128065400-110820	7.21
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 14053081752 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 13 Minutes; Invoice # 2128065400-110820	0.70
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 9177490821 for 98 Minutes; Invoice # 2128065400-110820	5.34
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 52 Minutes; Invoice # 2128065400-110820	2.85
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7208784659 for 101 Minutes; Invoice # 2128065400-110820	5.50
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 103 Minutes; Invoice # 2128065400-110820	5.61
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 6465923513 for 102 Minutes; Invoice # 2128065400-110820	5.57
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 14053081752 for 92 Minutes; Invoice # 2128065400-110820	5.02

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 41 Minutes; Invoice # 2128065400-110820	2.23
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 88 Minutes; Invoice # 2128065400-110820	4.80
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 43 Minutes; Invoice # 2128065400-110820	2.34
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 23 Minutes; Invoice # 2128065400-110820	1.25
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 21 Minutes; Invoice # 2128065400-110820	1.14
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 78 Minutes; Invoice # 2128065400-110820	4.25
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7139060691 for 22 Minutes; Invoice # 2128065400-110820	1.21
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 105 Minutes; Invoice # 2128065400-110820	5.73
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 256 Minutes; Invoice # 2128065400-110820	13.96
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 12812207257 for 27 Minutes; Invoice # 2128065400-110820	1.48
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3022993199 for 91 Minutes; Invoice # 2128065400-110820	4.95
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 110 Minutes; Invoice # 2128065400-110820	6.00
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 7208102874 for 99 Minutes; Invoice # 2128065400-110820	5.41
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 4155951132 for 51 Minutes; Invoice # 2128065400-110820	2.78

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DATE	DESCRIPTION	AMOUNT
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 32 Minutes; Invoice # 2128065400-110820	1.75
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 95 Minutes; Invoice # 2128065400-110820	5.19
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/05/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 93 Minutes; Invoice # 2128065400-110820	5.08
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 8327239409 for 4 Minutes; Invoice # 2128065400-110820	0.23
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 13 Minutes; Invoice # 2128065400-110820	0.70
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7247198194 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065562 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 7 Minutes; Invoice # 2128065400-110820	0.38

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DATE	DESCRIPTION	AMOUNT
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 23 Minutes; Invoice # 2128065400-110820	1.25
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 24 Minutes; Invoice # 2128065400-110820	1.32
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 12812207257 for 8 Minutes; Invoice # 2128065400-110820	0.43
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9173272738 for 7 Minutes; Invoice # 2128065400-110820	0.38
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9085783514 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 14 Minutes; Invoice # 2128065400-110820	0.77
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 15 Minutes; Invoice # 2128065400-110820	0.82
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 18 Minutes; Invoice # 2128065400-110820	0.99

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DATE	DESCRIPTION	AMOUNT
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7208784659 for 10 Minutes; Invoice # 2128065400-110820	0.55
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 10 Minutes; Invoice # 2128065400-110820	0.55
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6465923513 for 9 Minutes; Invoice # 2128065400-110820	0.49
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 49 Minutes; Invoice # 2128065400-110820	2.67
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 18602996661 for 32 Minutes; Invoice # 2128065400-110820	1.75
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 35 Minutes; Invoice # 2128065400-110820	1.91
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 37 Minutes; Invoice # 2128065400-110820	2.02
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 36 Minutes; Invoice # 2128065400-110820	1.96
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 37 Minutes; Invoice # 2128065400-110820	2.02
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 18326610000 for 27 Minutes; Invoice # 2128065400-110820	1.48
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9173272738 for 25 Minutes; Invoice # 2128065400-110820	1.36
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 28 Minutes; Invoice # 2128065400-110820	1.53
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 17 Minutes; Invoice # 2128065400-110820	0.93
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 35 Minutes; Invoice # 2128065400-110820	1.91

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DATE	DESCRIPTION	AMOUNT
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7208784659 for 35 Minutes; Invoice # 2128065400-110820	1.91
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 44 Minutes; Invoice # 2128065400-110820	2.41
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7183447694 for 35 Minutes; Invoice # 2128065400-110820	1.91
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6465923513 for 38 Minutes; Invoice # 2128065400-110820	2.07
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 13038083544 for 37 Minutes; Invoice # 2128065400-110820	2.02
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 3 Minutes; Invoice # 2128065400-110820	0.15
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 33 Minutes; Invoice # 2128065400-110820	1.80
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 28 Minutes; Invoice # 2128065400-110820	1.53
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 6 Minutes; Invoice # 2128065400-110820	0.32
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 16 Minutes; Invoice # 2128065400-110820	0.88
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3105565802 for 39 Minutes; Invoice # 2128065400-110820	2.14
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 6466183600 for 34 Minutes; Invoice # 2128065400-110820	1.86
11/06/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 30 Minutes; Invoice # 2128065400-110820	1.64
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 17137392030 for 283 Minutes; Invoice # 2128065400-112220	15.45

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DATE	DESCRIPTION	AMOUNT
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 6466780860 for 61 Minutes; Invoice # 2128065400-112220	3.32
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 41 Minutes; Invoice # 2128065400-112220	2.23
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3038083544 for 67 Minutes; Invoice # 2128065400-112220	3.66
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 4055905494 for 62 Minutes; Invoice # 2128065400-112220	3.37
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 9 Minutes; Invoice # 2128065400-112220	0.49
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2017417469 for 70 Minutes; Invoice # 2128065400-112220	3.81
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 33 Minutes; Invoice # 2128065400-112220	1.80
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3107663745 for 27 Minutes; Invoice # 2128065400-112220	1.48
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065475 for 81 Minutes; Invoice # 2128065400-112220	4.43
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 8326610000 for 107 Minutes; Invoice # 2128065400-112220	5.84
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 9176927974 for 69 Minutes; Invoice # 2128065400-112220	3.78
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2128066689 for 71 Minutes; Invoice # 2128065400-112220	3.87
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 4155951132 for 18 Minutes; Invoice # 2128065400-112220	0.99
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3039684846 for 68 Minutes; Invoice # 2128065400-112220	3.70

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DATE	DESCRIPTION	AMOUNT
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2128061331 for 68 Minutes; Invoice # 2128065400-112220	3.70
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 7202027297 for 67 Minutes; Invoice # 2128065400-112220	3.66
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 7186262565 for 15 Minutes; Invoice # 2128065400-112220	0.82
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2128065669 for 22 Minutes; Invoice # 2128065400-112220	1.21
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2149536612 for 5 Minutes; Invoice # 2128065400-112220	0.28
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3473712161 for 19 Minutes; Invoice # 2128065400-112220	1.04
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 2017072685 for 65 Minutes; Invoice # 2128065400-112220	3.55
11/17/2020	SoundPath Conferencing Services by Michael Magzamen to 3109080760 for 71 Minutes; Invoice # 2128065400-112220	3.87
Long Distance Telephone Total		423.65
Outside Professional Services		
11/20/2020	VENDOR: TSG Reporting, Inc.; INVOICE#: 2031973; DATE: 11/6/2020; Original & 1 Certified Transcript- Witness Bassam Latif	1,134.60
Outside Professional Services Total		1,134.60
Westlaw		
11/02/2020	Duration 0:0:0; by Diaz, Caroline M.	524.88
11/12/2020	Duration 0:0:0; by Pasquale, Kenneth	285.12
11/16/2020	Duration 0:0:0; by Pasquale, Kenneth	142.56
11/19/2020	Duration 0:0:0; by Pasquale, Kenneth	356.40
11/20/2020	Duration 0:0:0; by Pierce, Jason M.	142.56

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DATE	DESCRIPTION	AMOUNT
11/22/2020	Duration 0:0:0; by Keller, Gilana R.	764.64
11/23/2020	Duration 0:0:0; by Keller, Gilana R.	524.88
11/24/2020	Duration 0:0:0; by Keller, Gilana R.	810.00
11/25/2020	Duration 0:0:0; by Keller, Gilana R.	751.68
11/26/2020	Duration 0:0:0; by Keller, Gilana R.	537.84
Westlaw Total		4,840.56
Word Processing - Logit		
11/19/2020	By Magzamen, Michael	72.00
Word Processing - Logit Total		72.00

 MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 158.65
Long Distance Telephone	423.65
Outside Professional Services	1134.60
Westlaw	4840.56
Word Processing - Logit	72.00

TOTAL DISBURSEMENTS/CHARGES	\$ 6,629.46
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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.