

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

<b>In re:</b>  <b>EXTRACTION OIL &amp; GAS, INC. <i>et al.</i><sup>1</sup></b>   <b>Reorganized Debtors.</b>	) ) ) ) ) ) ) ) ) )	<b>Chapter 11</b>  <b>Case No. 20-11548 (CSS)</b>  <b>Jointly Administered</b>  Objection Deadline: March 25, 2021 at 4:00 p.m. (ET) Hearing Date: April 15, 2021 at 10:00 a.m. (ET)
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**SECOND INTERIM AND FINAL FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT  
OF EXPENSES AS RESTRUCTURING ADVISORS TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 14, 2020 THROUGH DECEMBER 23, 2020**

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to provide professional services to:	Debtors
Date of Retention:	Effective to the petition date
Period for which compensation and reimbursement is sought:	June 14, 2020 through December 23, 2020
Second Interim Application Period:	September 1, 2020 through December 23, 2020
Final Application Period:	June 14, 2020 through December 23, 2020
Total professional fees requested for the Interim Application Period:	\$4,568,972.00
Total actual professional hours covered by the Interim Application Period:	6,807.5
Average hourly rate for professionals for the Interim Application Period:	\$671.17
Reimbursable expenses sought for the Interim Application Period:	\$3,446.62

<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized 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 Reorganized Debtors' principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.



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Total professional fees requested for the Final Application Period:	\$8,960,385.00
Total actual professional hours covered by the Final Application Period:	13,501.8
Average hourly rate for professionals for the Final Application Period:	\$663.64
Reimbursable expenses sought for the Final Application Period:	\$4,804.96
Date of Confirmation Hearing:	December 21, 2020
Indicate whether plan has been confirmed:	Debtors' Plan was confirmed on December 21, 2020
Retainer Balance:	\$260,227.50

This is a(n): ☒ Interim application ☒ Final application

### Prior Applications

Date & Docket No.	Filing Period	Requested Fees	Requested Expenses	CNO Date & Docket No.	Approved Fees	Approved Expenses	Unapproved Holdback
9/1/20 [573]	6/14/20 through 7/31/20	\$2,835,792.50	\$0.00	9/23/20 [676]	\$2,268,634.00	\$0.00	\$567,158.50
9/25/20 [703]	8/1/20 through 8/31/20	\$1,555,620.50	\$1,358.34	10/19/20 [852]	\$1,244,496.40	\$1,358.34	\$311,124.10
11/3/20 [963]	9/1/20 through 9/30/20	\$1,278,369.00	\$977.01	11/25/20 [1181]	\$1,022,695.20	\$977.01	\$255,673.80
12/16/20 [1360]	10/1/20 through 10/31/20	\$1,222,119.50	\$1,260.30	1/7/21 [1596]	\$977,695.60	\$1,260.30	\$244,423.90
1/22/21 [1653]	11/1/20 through 11/30/20	\$1,084,178.00	\$758.94	2/17/21 [1731]	\$867,342.40	\$758.94	\$216,835.60
2/4/21 [1692]	12/1/20 through 12/23/20	\$984,305.50	\$450.37	Pending	\$787,444.40	\$450.37	\$196,861.10
<b>Total</b>		<b><u>\$8,960,385.00</u></b>	<b><u>\$4,804.96</u></b>		<b><u>\$7,168,308.00</u></b>	<b><u>\$4,804.96</u></b>	<b><u>\$1,792,077.00</u></b>

**Interim Application**

		Total Compensation & Expenses Requested For Period Covered		Total Amount Allowed			Order
Date Filed (Docket No.)	Period Covered	Fees	Expenses	Fees	Expenses	Holdback	Date Filed (Docket No.)
November 19, 2020 [1137]	1st Interim - June 14, 2020 through August 31, 2020	\$4,391,413.00	\$1,358.34	\$3,513,130.40	\$1,358.34	\$878,282.60	N/A
<b>Total</b>		<b><u>\$4,391,413.00</u></b>	<b><u>\$1,358.34</u></b>	<b><u>\$3,513,130.40</u></b>	<b><u>\$1,358.34</u></b>	<b><u>\$878,282.60</u></b>	

<b>Second Interim Period</b> <b>Compensation by Project Category</b> <b>September 1, 2020 through December 23, 2020</b>			
Task Code	Description	Total Hours	Total Fees Requested
Bankruptcy Support	Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including accounting cutoff, development and execution of work plans, review of court documents and general case management, reporting requirements, and support counsel and others for Chapter 11 related items. Also included the completion of analysis and assisting the Debtors on first and second day motions, interim and final orders, the communication processes and communication documents with vendors and employees, as needed, other general administrative tasks related to any Ch. 11 proceeding specific to Debtor's enterprise.	1,236.6	\$836,475.00
Business Plan	Advise and assist the Debtors with the development and implementation of long-range business plan, metrics, measurements and other tools to monitor and quantify the financial impact of various initiatives, and analyze other risks and opportunities that may exist.	804.8	\$569,849.00

Cash Management	Preparation of information and analyses required pursuant to the Debtors' financing; Identification and implementation of short-term cash management procedures; Preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets (including 13wk), cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is sought.	135.5	\$106,625.00
Claims	Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.	1,222.9	\$756,557.50
Contract	Assist the Debtors with contract analyses and the potential assumption or rejection of contracts.	1,324.2	\$847,870.00
Coordination & Communication with UCC and other Creditor Constituents	Work with the UCC appointed professionals and various Creditor constituents, including senior lender and bondholder representatives, to discuss and fulfill various data request and motion noticing requirements; attendance at meetings and assistance in discussions.	111.8	\$89,575.00
Court	Prepare for and attend the Debtors' hearings.	149.8	\$116,360.00
E-Discovery	Identify, preserve, collect, review, and produce documents for internal eDiscovery effort in compliance with subpoena/document request.	78.4	\$47,140.00
Fee Application	Preparation of monthly and interim fee applications in accordance with Court guidelines.	71.2	\$27,178.00
Investigations	Advise and assist the Debtors' Investigative Special Committee on matters concerning, among others, the Stock Repurchase Program and related management decisions, including potential impact to Debtor solvency.	4.9	\$4,180.00
Meetings	Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.	703.2	\$486,587.50
Monthly Operating Report and UST Report	Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports and any related matters for the US Trustee.	35.9	\$25,487.50
POR/Disclosure Statement	Complete analysis and assist the Debtors with the Plan of Reorganization and Disclosure Statement; assist the Debtors with preparation of the Liquidation Analysis.	572.6	\$427,925.00
Retention	Prepare documents in compliance with Court retention requirements.	4.7	\$4,347.50



Statements & Schedules	Assist the Debtors in the preparation of statements and schedules and amendments thereto.	1.3	\$585.00
Vendor Management	Assist the Debtor's with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and participation in weekly disbursements meetings in assisting the Debtors in assessing payments to be made for the upcoming week.	349.7	\$222,230.00
<b>Total</b>		<b><u>6,807.50</u></b>	<b><u>\$4,568,972.00</u></b>

Blended Rate:

\$671.17

<b>Second Interim Period</b> <b>Compensation by Professional</b> <b>September 1, 2020 through December 23, 2020</b>					
<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>GROUP</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Seth Bullock	Managing Director	Restructuring	\$1,050	148.5	\$155,925.00
Aaron Stai	Managing Director	Disputes & Investigations	\$950	1.1	\$1,045.00
Geoff Roberts	Managing Director	Restructuring	\$950	23.1	\$21,945.00
Benjamin Jackson	Managing Director	Corporate Performance Improvement	\$925	695.0	\$642,875.00
Jim Grady	Managing Director	Restructuring	\$925	747.7	\$691,622.50
Reyad Nasser	Managing Director	Corporate Performance Improvement	\$925	391.6	\$362,230.00
Tom Behnke	Managing Director	Case Management	\$925	185.1	\$171,217.50
Kent Willetts	Managing Director	Transaction Advisory Group	\$880	4.2	\$3,696.00
Andy Gandhi	Managing Director	Disputes & Investigations	\$850	0.7	\$595.00
Megan Bennett	Senior Director	Disputes & Investigations	\$825	3.8	\$3,135.00
David Griffith	Senior Director	Disputes & Investigations	\$675	21.2	\$14,310.00
Wesley Knapp	Director	Transaction Advisory Group	\$700	3.5	\$2,450.00
Alan Pender	Director	Corporate Performance Improvement	\$675	553.5	\$373,612.50
Ana San Luis	Director	Disputes & Investigations	\$575	54.8	\$31,510.00

Alexi Poulos	Manager	Corporate Performance Improvement	\$575	22.5	\$12,937.50
Andy Zagoren	Manager	Corporate Performance Improvement	\$575	522.6	\$300,495.00
James McKenzie	Manager	Disputes & Investigations	\$500	0.7	\$350.00
Stuart Loop	Senior Associate	Restructuring	\$675	724.5	\$489,037.50
Andrew Ciriello	Senior Associate	Restructuring	\$650	213.3	\$138,645.00
Adam Frenkel	Associate	Restructuring	\$575	721.0	\$414,575.00
Stephen Culberson	Associate	Transaction Advisory Group	\$415	16.7	\$6,930.50
Tonky Keophilavanh	Associate	Disputes & Investigations	\$375	1.0	\$375.00
Chris Avant	Consultant	Corporate Performance Improvement	\$375	624.8	\$234,300.00
Gerard Gigante	Consultant	Case Management	\$475	283.8	\$134,805.00
John Sagen	Analyst	Case Management	\$450	405.8	\$182,610.00
Sam Coury	Analyst	Restructuring	\$425	189.2	\$80,410.00
Samuel Colangelo	Analyst	Restructuring	\$425	186.4	\$79,220.00
Mary Napoliello	Paraprofessional	Restructuring	\$295	61.4	\$18,113.00
<b>Total</b>				<b>6,807.5</b>	<b>\$4,568,972.00</b>

**Blended Rate:****\$671.17**

<b>Second Interim Period</b> <b>Summary of Expenses by Category</b> <b>September 1, 2020 through December 23, 2020</b>	
<b>Expense Category</b>	<b>Amount</b>
Miscellaneous	\$3,446.62
<b>Total</b>	<b><u>\$3,446.62</u></b>

<b>Final Period</b> <b>Compensation by Project Category</b> <b>June 14, 2020 through December 23, 2020</b>			
<b>Task Code</b>	<b>Description</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Bankruptcy Support	Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including accounting cutoff, development and execution of work plans, review of court documents and general case management, reporting requirements, and support counsel and others for Chapter 11 related items. Also included the completion of analysis and assisting the Debtors on first and second day motions, interim and final orders, the communication processes and communication documents with vendors and employees, as needed, other general administrative tasks related to any Ch. 11 proceeding specific to Debtor's enterprise.	2,408.9	\$1,626,335.50
Business Plan	Advise and assist the Debtors with the development and implementation of long-range business plan, metrics, measurements and other tools to monitor and quantify the financial impact of various initiatives, and analyze other risks and opportunities that may exist.	1,280.9	\$907,444.00
Cash Management	Preparation of information and analyses required pursuant to the Debtors' financing; Identification and implementation of short-term cash management procedures; Preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets (including 13wk), cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is sought.	440.0	\$309,212.50
Claims	Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.	1,531.2	\$935,115.00
Contract	Assist the Debtors with contract analyses and the potential assumption or rejection of contracts.	2,336.8	\$1,530,547.50
Coordination & Communication with UCC and other Creditor Constituents	Work with the UCC appointed professionals and various Creditor constituents, including senior lender and bondholder representatives, to discuss and fulfill various data request and motion noticing requirements; attendance at meetings and assistance in discussions.	214.8	\$172,185.00
Court	Prepare for and attend the Debtors' hearings.	179.6	\$141,667.50

E-Discovery	Identify, preserve, collect, review, and produce documents for internal eDiscovery effort in compliance with subpoena/document request.	112.6	\$67,175.00
Fee Applications	Preparation of monthly and interim fee applications in accordance with Court guidelines.	98.7	\$36,802.50
Investigations	Advise and assist the Debtors' Investigative Special Committee on matters concerning, among others, the Stock Repurchase Program and related management decisions, including potential impact to Debtor solvency.	385.1	\$254,015.50
Meetings	Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.	1,602.2	\$1,143,875.00
Monthly Operating Report and UST Report	Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports and any related matters for the US Trustee.	86.5	\$60,052.50
POR/Disclosure Statement	Complete analysis and assist the Debtors with the Plan of Reorganization and Disclosure Statement; assist the Debtors with preparation of the Liquidation Analysis.	1,079.6	\$729,470.00
Retention	Prepare documents in compliance with Court retention requirements.	21.1	\$20,005.00
Statements & Schedules	Assist the Debtors in the preparation of statements and schedules and amendments thereto.	811.2	\$458,075.00
Vendor Management	Assist the Debtor's with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and participation in weekly disbursements meetings in assisting the Debtors in assessing payments to be made for the upcoming week.	912.6	\$568,407.50
<b>Total</b>		<b><u>13,501.80</u></b>	<b><u>\$8,960,385.00</u></b>

Blended Rate:

\$663.64

<b>Final Period</b> <b>Compensation by Professional</b> <b>June 14, 2020 through December 23, 2020</b>					
<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>GROUP</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Seth Bullock	Managing Director	Restructuring	\$1,050	278.7	\$292,635.00
Aaron Stai	Managing Director	Disputes & Investigations	\$950	41.6	\$39,520.00
Geoff Roberts	Managing Director	Restructuring	\$950	23.1	\$21,945.00
Jay Herriman	Managing Director	Case Management	\$950	93.3	\$88,635.00
Benjamin Jackson	Managing Director	Corporate Performance Improvement	\$925	1,134.2	\$1,049,135.00
Jim Grady	Managing Director	Restructuring	\$925	1,304.6	\$1,206,755.00
Reyad Nasser	Managing Director	Corporate Performance Improvement	\$925	833.7	\$771,172.50
Tom Behnke	Managing Director	Case Management	\$925	356.5	\$329,762.50
Kent Willetts	Managing Director	Transaction Advisory Group	\$880	4.2	\$3,696.00
Andy Gandhi	Managing Director	Disputes & Investigations	\$850	0.7	\$595.00
Megan Bennett	Senior Director	Disputes & Investigations	\$825	133.6	\$110,220.00
David Griffith	Senior Director	Disputes & Investigations	\$675	28.9	\$19,507.50
Wesley Knapp	Director	Transaction Advisory Group	\$700	3.5	\$2,450.00
Alan Pender	Director	Corporate Performance Improvement	\$675	874.0	\$589,950.00
Mark Zeiss	Director	Case Management	\$675	10.5	\$7,087.50
Ana San Luis	Director	Disputes & Investigations	\$575	79.3	\$45,597.50
Alexi Poulos	Manager	Corporate Performance Improvement	\$575	234.8	\$135,010.00
Andy Zagoren	Manager	Corporate Performance Improvement	\$575	905.6	\$520,720.00
Thanh Phan	Manager	Case Management	\$565	85.1	\$48,081.50
William Ruez	Manager	Disputes & Investigations	\$550	141.0	\$77,550.00
James McKenzie	Manager	Disputes & Investigations	\$500	0.7	\$350.00
Stuart Loop	Senior Associate	Restructuring	\$675	1,326.5	\$895,387.50

Andrew Ciriello	Senior Associate	Restructuring	\$650	517.9	\$336,635.00
Jason Schimmel	Senior Associate	Case Management	\$490	65.5	\$32,095.00
Taylor Harrell	Senior Associate	Case Management	\$490	22.1	\$10,829.00
Adam Frenkel	Associate	Restructuring	\$575	1,333.3	\$766,647.50
Stephen Culberson	Associate	Transaction Advisory Group	\$415	16.7	\$6,930.50
Jason Vinh	Associate	Disputes & Investigations	\$395	66.9	\$26,425.50
Tony Keophilavanh	Associate	Disputes & Investigations	\$375	3.0	\$1,125.00
Michael Dvorak	Consultant	Case Management	\$575	26.0	\$14,950.00
John Koncar	Consultant	Case Management	\$525	115.0	\$60,375.00
Tyler Potesta	Consultant	Case Management	\$500	17.0	\$8,500.00
Chris Avant	Consultant	Corporate Performance Improvement	\$375	1,105.6	\$414,600.00
Gerard Gigante	Analyst	Case Management	\$475	684.0	\$324,900.00
John Sagen	Analyst	Case Management	\$450	701.2	\$315,540.00
Tyrell Tinnin	Analyst	Case Management	\$450	5.1	\$2,295.00
Sam Coury	Analyst	Restructuring	\$425	438.4	\$186,320.00
Samuel Colangelo	Analyst	Restructuring	\$425	401.5	\$170,637.50
Adriana Foteh	Analyst	Disputes & Investigations	\$150	2.0	\$300.00
Mary Napoliello	Paraprofessional	Restructuring	\$295	86.5	\$25,517.50
<b>Total</b>				<b><u>13,501.8</u></b>	<b><u>\$8,960,385.00</u></b>

Blended Rate:

\$663.64

<b>Final Period</b> <b>Summary of Expenses by Category</b> <b>June 14, 2020 through December 23, 2020</b>	
<b>Expense Category</b>	<b>Amount</b>
Miscellaneous	\$4,804.96
<b>Total</b>	<b><u>\$4,804.96</u></b>

Alvarez & Marsal North America, LLC, together with employees of its affiliates (all of which are wholly owned by its parent company and employees), its wholly owned subsidiaries, and independent contractors (collectively, “A&M”), restructuring advisors to Extraction Oil & Gas Inc., et al (“Extraction”) and its affiliated debtors and debtors-in-possession (collectively, the “Debtors”) files this *Second Interim and Final Fee Application for Allowance of Compensation and Reimbursement of Expenses for the Second Interim Application Period of September 1, 2020 through December 23, 2020 and the Final Application Period from June 14, 2020 through December 23, 2020* (the “Final Fee Application”). In support hereof, A&M respectfully represents as follows:

**I. JURISDICTION, VENUE AND STATUTORY  
PREDICATES FOR RELIEF SOUGHT**

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B). Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409. The statutory predicate for the relief sought herein is section 331 of the Bankruptcy Code. A&M seeks approval for payment of and allowance of its fees for professional services rendered and reimbursement of expenses incurred for the Second Interim Application Period from September 1, 2020 through December 23, 2020 (the “Interim Application Period”). A&M seeks reimbursement of \$4,568.972.00 for fees and \$3,446.62 for expenses incurred during the Interim Application Period.

2. The following Exhibits are attached in support of the Interim Application Period. Exhibits related to the Final Application Period can be found on the case docket outlined in the prior interim application referenced above.

Exhibit	Description
A	Summary of Time by Task Category - Interim
B	Summary of Fees by Professional - Interim
C	Summary of Time Detail by Task by Professional - Interim
D	Time Detail by Professional - Interim
E	Summary of Expense Category - Interim
F	Expense Detail by Professional - Interim

## **II. BACKGROUND**

1. On June 14, 2020 (the “Petition Date”), the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued in the management of its businesses and operation of its properties pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On July 17, 2020, this Court entered an Order [Docket No. 110] (the “Retention Order”) approving the retention of A&M as restructuring advisors to the Debtors effective to the petition date.

3. The Retention Order authorized the Debtors to compensate A&M in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the United States Trustee Fee Guidelines and any other orders entered in these cases governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

4. The Retention Order authorizes A&M to provide the following services:
- a. assistance to the Debtors in the preparation of financial-related disclosures required by the Court, including the Debtors’ Schedules of Assets and Liabilities, Statements of Financial Affairs and Monthly Operating Report;
  - b. assistance to the Debtors with information and analyses required pursuant to the Debtors’ debtor-in-possession (“DIP”) financing;
  - c. assistance with the identification and implementation of short-term cash management procedures;



- d. assistance with the identification of executory contracts and leases and performance of cost/benefit evaluations with respect to the affirmation or rejection of each;
- e. assistance to Debtors' management team and counsel focused on the coordination of resources related to the ongoing reorganization effort;
- f. assistance in the preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets, cash receipts and disbursement analysis, analysis of various asset and liability accounts, and analysis of proposed transactions for which Court approval is sought;
- g. attendance at meetings and assistance in discussions with potential investors, banks, and other secured lenders, any official committee(s) appointed in these chapter 11 cases, the United States Trustee, other parties in interest and professional hired by same, as requested;
- h. analysis of creditor claims by type, entity, and individual claim, including assistance with development of databases, as necessary, to track such claims;
- i. assistance in the preparation of information and analysis necessary for the confirmation of a plan of reorganization in these chapter 11 cases, including information contained in the disclosure statement;
- j. assistance in the evaluation and analysis of avoidance actions, including fraudulent conveyances and preferential transfers;
- k. assistance in the analysis/preparation of information necessary to assess the tax attributes related to the confirmation of a plan of reorganization in these chapter 11 cases, including the development of the related tax consequences contained in the disclosure statement;
- l. litigation advisory services with respect to the accounting and tax matters, along with expert witness testimony on case related issues as required by the Debtors;
- m. assist management in identifying potential additional opportunities to reduce costs and implementing its cost reduction and operational improvement initiatives;
- n. financial analysis related to the Debtors as requested by the Debtors' management or Debtors' counsel; and
- o. rendering such other general business consulting or such other assistance as Debtors' management or counsel may deem necessary consistent with the role of a financial advisor to the extent that it

would not be duplicative of services provided by other professionals in this proceeding.

5. As a result of the Debtors and their advisors' tireless effort and ultimate success to foster cooperation with the midstream parties, the Plan received unanimous support from voting classes and was confirmed by the Court on December 23, 2020. The Debtors have since satisfied the conditions precedent to the effective date of the Plan, consummated the Plan, and successfully emerged from bankruptcy on January 20, 2021.

6. A&M has rendered services on behalf of the debtors for the period from September 1, 2020 through December 23, 2020 (the "Interim Application Period"), totaling 6,807.5 hours of professional time.

7. A&M submitted monthly fee statements for the post-petition fees and expenses incurred for the Interim Application Period covering September 1, 2020 through December 23, 2020. A summary of the fees and expenses requested and amounts paid to date is set forth below:

Date Filed/Docket No.	Period Covered	Total Compensation & Expenses Incurred		Total Amount Previously Requested with Monthly Fee Statements		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees @ 80%	Expenses @ 100%	Fees	Expenses	Fees
November 3, 2020 [963]	September 1-30, 2020	\$1,278,369.00	\$977.01	\$1,022,695.20	\$977.01	\$1,022,695.20	\$977.01	\$255,673.80
December 16, 2020 [1360]	October 1-31, 2020	\$1,222,119.50	\$1,260.30	\$977,695.60	\$1,260.30	\$977,695.60	\$1,260.30	\$244,423.90
January 22, 2021 [1653]	November 1-30, 2020	\$1,084,178.00	\$758.94	\$867,342.40	\$758.94	\$867,342.40	\$758.94	\$216,835.60
February 4, 2021 [1692]	December 1-23, 2020	\$984,305.50	\$450.37	\$787,444.40	\$450.37	\$787,444.40	\$450.37	\$196,861.10
<b>Total</b>		<b><u>\$4,568,972.00</u></b>	<b><u>\$3,446.62</u></b>	<b><u>\$3,655,177.60</u></b>	<b><u>\$3,446.62</u></b>	<b><u>\$3,655,177.60</u></b>	<b><u>\$3,446.62</u></b>	<b><u>\$913,794.40</u></b>

8. Attached hereto as Exhibit "A-F" is a full and detailed statement describing the professional services rendered and expenses incurred by each A&M professional during the Interim Application Period.

9. To assist the Court in its review of the fees sought by Applicant, Applicant has separated its time entries in Exhibit D into the following categories:

- a. Bankruptcy Support. This category includes time spent by Applicant advising and assisting the Debtors' on matters concerning operating the business under Chapter 11 including accounting cutoff, development and execution of work plans, review of court documents and general case management, reporting requirements, and support counsel and others for Chapter 11 related items. Also included the completion of analysis and assisting the Debtors on first and second day motions, interim and final orders; the communication processes and communication documents with vendors and employees, as needed; other general administrative tasks related to any Chapter 11 proceeding specific to Debtors' enterprise. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$836,475.00 (1,236.6 hours).
- b. Business Plan. This category includes time spent by Applicant assisting the Debtors' with the development and implementation of long-range business plan, metrics, measurements and other tools to monitor and quantify the financial impact of various initiatives, and analyze other risks and opportunities that may exist. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$569,849.00 (804.8 hours).
- c. Cash Management. This category includes time spent by Applicant advising and assisting the Debtors with the preparation of information and analyses required pursuant to the Debtors' financing. Also included identification and implementation of short-term cash management procedures; preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets (including 13-week cash flow), cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is sought. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$106,625.00 (135.5 hours).
- d. Claims. This category includes time spent by the Applicant advising and assisting the Debtors with questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$756,557.50 (1,222.9 hours).

- e. Contract. This category includes time by the Applicant assisting the Debtors with contract analyses and the potential assumption or rejection. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$847,870.00 (1,324.2 hours).
- f. Coordination & Communication with UCC and Other Creditor Constituents. This category includes time spent by the Applicant working with the UCC appointed professionals and various creditor constituents, including senior lender and bondholder representatives, to discuss and fulfill various data request and motion noticing requirements; also included attendance at meetings and assistance in discussions. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$89,575.00 (111.8 hours).
- g. Court. This category contains time spent by Applicant preparing for and attending the Debtors' hearings. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$116,360.00 (149.8 hours).
- h. E-Discovery. This category includes time spent by Applicant addressing information requests from various constituencies exclusive of the asset sale process including requests from lenders, unsecured creditors committee, and advisors. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$47,140.00 (78.4 hours).
- i. Fee Applications. This category includes time spent by Applicant preparing monthly fee statements in compliance with Court guidelines. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$27,178.00 (71.2 hours).
- j. Investigations. This category includes time advising and assisting the Debtors' Investigative Special Committee on matters concerning, among others, the Stock Repurchase Program and related management decisions, including potential impact to Debtor solvency. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$4,180.00 (4.9 hours).
- k. Meetings. This category includes time participating in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/or operating the business; excludes meetings with UCC and/or other Creditor constituents and their

advisors. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$486,587.50 (703.2 hours).

- l. Monthly Operating Report and UST Report. This category includes time by the Applicant assisting the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Reports and any related matters for the US Trustee. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$25,487.50 (35.9 hours).
- m. POR/Disclosure Statement. This category includes time assisting the Debtors with the completion of analysis for the Plan of Reorganization and Disclosure Statement. Also included assisting the Debtors with preparation of the liquidation analysis. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$427,925.00 (572.6 hours).
- n. Retention. This category includes time assisting preparing documents in compliance with Court retention requirements. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$4,347.50 (4.7 hours).
- o. Statements & Schedules. This category includes time assisting the Debtors with the preparation of statements and schedules and amendments thereto. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$585.00 (1.3 hours).
- p. Vendor Management. This category includes time assisting the Debtors with the post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and participation in weekly disbursements meetings in assisting the Debtors in assessing payments to be made for the upcoming week. The total fees sought under this category for the period September 1, 2020 through December 23, 2020 are \$222,230.00 (349.7 hours).

10. The total sum due to A&M for professional services rendered on behalf of the Debtors for the Interim Application Period is \$4,568,972.00. A&M submits that the professional services it rendered on behalf of the debtors during this time were reasonable and necessary.

11. A&M also expended costs on behalf of the Debtors in the sum of

\$3,446.62 during the Interim Application Period. Attached hereto as Exhibit "F" is an itemized list of expenses incurred during the compensation period.

12. A&M accordingly seeks allowance of the sum of \$4,568,972.00 in fees and \$3,446.62 in expenses, for a total of \$4,572,418.62.

13. The undersigned hereby attests that he has reviewed the requirements of Local Rule 2016-2 and this Application conforms to such requirements.

WHEREFORE, A&M respectfully requests that the Court enter an order: (a) approving A&M's fees in the amount of \$4,568,972.00 and reimbursement of expenses in the amount of \$3,446.62 for the Second Interim Application Period covering September 1, 2020 through December 23, 2020; (b) approving A&M's fees on a final basis in the amount of \$8,960,385.00 and reimbursement in the amount of \$4,804.96 for the Final Application Period; (c) allowing A&M to apply the retainer to any unpaid balances; (d) granting such other and further relief to which A&M may be entitled, both at law and equity.

Dated: March 4, 2021  
Atlanta, GA

Respectfully submitted,

**ALVAREZ & MARSAL NORTH  
AMERICA, LLC**

/s/ James M. Grady

James M. Grady  
3424 Peachtree Road NE, Suite 1500  
Atlanta, Georgia 30326  
Telephone: 312.952.8510  
Facsimile: 504.324.0651  
jgrady@alvarezandmarsal.com

*Restructuring Advisors to the Reorganized  
Debtors*

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

	)	
In re:	)	Chapter 11
	)	
EXTRACTION OIL & GAS, INC. <i>et al.</i> , <sup>1</sup>	)	Case No. 20-11548 (CSS)
	)	
Reorganized Debtors.	)	(Jointly Administered)
	)	
	)	Hearing Date: April 15, 2021 at 10:00 a.m. (ET)
	)	Objection Deadline: March 25, 2021 at 4:00 p.m. (ET)
	)	

**NOTICE OF SECOND AND FINAL FEE APPLICATION OF ALVAREZ & MARSAL  
NORTH AMERICA, LLC FOR PAYMENT OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS RESTRUCTURING AND REIMBURSEMENT  
OF EXPENSES AS RESTRUCTURING ADVISORS TO THE DEBTORS FOR THE  
PERIOD FROM JUNE 14, 2020 THROUGH DECEMBER 23, 2020**

**PLEASE TAKE NOTICE** that Alvarez & Marsal North America, LLC (the “Applicant”) has filed its **Second and Final Fee Application of Alvarez & Marsal North America, LLC for Payment of Compensation and Reimbursement of Expenses as Restructuring and Reimbursement of Expenses as Restructuring Advisors to the Debtors for the Period from June 14, 2020 Through December 23, 2020** (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801 (the “Court”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Final Fee Application must be made in accordance with the *Order (I) Establishing Procedures for Interim*

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<sup>1</sup> The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized 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 Reorganized Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.



*Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 270] (the “Interim Compensation Order”) entered on July 15, 2020 and must be filed with the Clerk of the Court, and be served upon and received by: (i) the Reorganized Debtors, Extraction Oil & Gas, Inc., 370 17th Street, Suite 5300, Denver, Colorado 80202, Attn: Eric Christ; (ii) counsel to the Reorganized Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C., Allyson Smith Weinhouse, and Ciara Foster; (iii) co-counsel to the Reorganized Debtors, Whiteford, Taylor & Preston LLC, The Renaissance Centre, 405 North King Street, Suite 500, Wilmington, Delaware 19801, Attn: Marc R. Abrams, Richard W. Riley, and Stephen B. Gerald; (iv) counsel to the debtor in possession financing lenders, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Dewey J. Gonsoulin Jr., William A. (Trey) Wood III, and Heather Brown; (v) counsel to the ad hoc group of lenders under the Debtors’ prepetition senior notes, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Andrew Rosenberg, Alice Belisle Eaton, Christopher Hopkins, Douglas Keeton, and Omid Rahnama; and (vi) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Richard L. Schepacarter; (vii) counsel to the official committee of unsecured creditors (the “Committee”), Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038, Attn: Kristopher M. Hansen, Frank A. Merola, Erez E. Gilad and Jason M. Pierce, and (viii) Delaware counsel to the Committee, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean and Andrew J. Roth-Moore (collectively, the “Notice Parties”), so as to be received no later than **March 25, 2021 at 4:00 p.m. (ET)** (the “Objection Deadline”). Only those objections that are timely filed, served and received will be considered by the Court.

**PLEASE TAKE FURTHER NOTICE** that a hearing to consider the Final Fee Application and any responses thereto will be held on **April 15, 2021 at 10:00 a.m. (ET)** before the Honorable Christopher S. Sontchi at the Bankruptcy Court, 824 North Market Street, 6<sup>th</sup> Floor, Courtroom 5, Wilmington, Delaware 19801.

**PLEASE TAKE FURTHER NOTICE** that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Interim Compensation Order, the Applicant may be paid certain fees and expenses pursuant to the terms of the Interim Compensation Order without further notice or hearing. Only those objections made in writing and timely filed, served and received in accordance with the Interim Compensation Order will be considered by the Court at the hearing.

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

*[Remainder of the page intentionally left blank]*

Dated: March 4, 2021  
Wilmington, Delaware

*/s/ Stephen B. Gerald*

---

**WHITEFORD, TAYLOR & PRESTON LLC<sup>2</sup>**

Marc R. Abrams (DE No. 955)  
Richard W. Riley (DE No. 4052)  
Stephen B. Gerald (DE No. 5857)  
The Renaissance Centre  
405 North King Street, Suite 500  
Wilmington, Delaware 19801  
Telephone: (302) 353-4144  
Facsimile: (302) 661-7950  
Email: mabrams@wtplaw.com  
rriley@wtplaw.com  
sgerald@wtplaw.com

- and -

**KIRKLAND & ELLIS LLP**

**KIRKLAND & ELLIS INTERNATIONAL LLP**

Christopher Marcus, P.C. (admitted *pro hac vice*)  
Allyson Smith Weinhouse (admitted *pro hac vice*)  
Ciara Foster (admitted *pro hac vice*)  
601 Lexington Avenue  
New York, New York 10022  
Telephone: (212) 446-4800  
Facsimile: (212) 446-4900  
Email: christopher.marcus@kirkland.com  
allyson.smith@kirkland.com  
ciara.foster@kirkland.com

*Co-Counsel to the Reorganized Debtors*

---

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

# **EXHIBIT A**

*Exhibit A*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Task  
September 1, 2020 through December 23, 2020***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Bankruptcy Support	1,236.6	\$836,475.00
Business Plan	804.8	\$569,849.00
Cash Management	135.5	\$106,625.00
Claims	1,222.9	\$756,557.50
Contract	1,324.2	\$847,870.00
Coordination & Communication with UCC and other Creditor Constituents	111.8	\$89,575.00
Court	149.8	\$116,360.00
E-Discovery	78.4	\$47,140.00
Fee Applications	71.2	\$27,178.00
Investigations	4.9	\$4,180.00
Meetings	703.2	\$486,587.50
Monthly Operating Report and UST Report	35.9	\$25,487.50
POR / Disclosure Statement	572.6	\$427,925.00
Retention	4.7	\$4,347.50
Statements & Schedules	1.3	\$585.00
Vendor Management	349.7	\$222,230.00
<b><i>Total</i></b>	<b><u>6,807.5</u></b>	<b><u>\$4,568,972.00</u></b>

# **EXHIBIT B**

*Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Seth Bullock	Managing Director	\$1,050.00	148.5	\$155,925.00
Aaron Stai	Managing Director	\$950.00	1.1	\$1,045.00
Geoff Roberts	Managing Director	\$950.00	23.1	\$21,945.00
Benjamin Jackson	Managing Director	\$925.00	695.0	\$642,875.00
Jim Grady	Managing Director	\$925.00	747.7	\$691,622.50
Reyad Nasser	Managing Director	\$925.00	391.6	\$362,230.00
Tom Behnke	Managing Director	\$925.00	185.1	\$171,217.50
Kent Willetts	Managing Director	\$880.00	4.2	\$3,696.00
Andy Gandhi	Managing Director	\$850.00	0.7	\$595.00
Megan Bennett	Senior Director	\$825.00	3.8	\$3,135.00
David Griffith	Senior Director	\$675.00	21.2	\$14,310.00
Wesley Knapp	Director	\$700.00	3.5	\$2,450.00
Alan Pender	Director	\$675.00	553.5	\$373,612.50
Ana San Luis	Director	\$575.00	54.8	\$31,510.00
Alexi Poulos	Manager	\$575.00	22.5	\$12,937.50
Andy Zagoren	Manager	\$575.00	522.6	\$300,495.00
James McKenzie	Manager	\$500.00	0.7	\$350.00
Stuart Loop	Senior Associate	\$675.00	724.5	\$489,037.50
Andrew Ciriello	Senior Associate	\$650.00	213.3	\$138,645.00
Adam Frenkel	Associate	\$575.00	721.0	\$414,575.00
Stephen Culberson	Associate	\$415.00	16.7	\$6,930.50
Tony Keophilavanh	Associate	\$375.00	1.0	\$375.00
Chris Avant	Consultant	\$375.00	624.8	\$234,300.00
Gerard Gigante	Analyst	\$475.00	283.8	\$134,805.00
John Sagen	Analyst	\$450.00	405.8	\$182,610.00
Sam Coury	Analyst	\$425.00	189.2	\$80,410.00
Samuel Colangelo	Analyst	\$425.00	186.4	\$79,220.00
Mary Napoliello	Paraprofessional	\$295.00	61.4	\$18,113.00
<i>Total</i>			<u>6,807.5</u>	<u>\$4,568,972.00</u>

# **EXHIBIT C**



*Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020*

## Bankruptcy Support

Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including accounting cutoff, development and execution of work plans, review of court documents and general case management, reporting requirements, and support counsel and others for Chapter 11 related items. Also included the completion of analysis and assisting the Debtors on first and second day motions, interim and final orders, the communication processes and communication documents with vendors and employees, as needed, other general administrative tasks related to any Ch. 11 proceeding specific to Debtor's enterprise.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	6.4	\$5,920.00
Jim Grady	Managing Director	\$925	215.7	\$199,522.50
Reyad Nasser	Managing Director	\$925	2.5	\$2,312.50
Seth Bullock	Managing Director	\$1,050	0.2	\$210.00
Tom Behnke	Managing Director	\$925	1.6	\$1,480.00
Andy Zagoren	Manager	\$575	10.5	\$6,037.50
Andrew Ciriello	Senior Associate	\$650	24.6	\$15,990.00
Stuart Loop	Senior Associate	\$675	603.2	\$407,160.00
Adam Frenkel	Associate	\$575	263.7	\$151,627.50
Gerard Gigante	Analyst	\$475	1.1	\$522.50
John Sagen	Analyst	\$450	7.0	\$3,150.00
Sam Coury	Analyst	\$425	53.0	\$22,525.00
Samuel Colangelo	Analyst	\$425	47.1	\$20,017.50
			1236.6	\$836,475.00
<i>Average Billing Rate</i>				\$676.43



*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Cash Management**

Preparation of information and analyses required pursuant to the Debtors' financing; Identification and implementation of short-term cash management procedures; Preparation of financial information for distribution to creditors and others, including, but not limited to, cash flow projections and budgets (incl. 13wk), cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is sought.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	0.7	\$647.50
Jim Grady	Managing Director	\$925	78.3	\$72,427.50
Seth Bullock	Managing Director	\$1,050	5.8	\$6,090.00
Andy Zagoren	Manager	\$575	0.7	\$402.50
Andrew Ciriello	Senior Associate	\$650	0.7	\$455.00
Stuart Loop	Senior Associate	\$675	22.3	\$15,052.50
Adam Frenkel	Associate	\$575	0.5	\$287.50
Sam Coury	Analyst	\$425	26.2	\$11,135.00
Samuel Colangelo	Analyst	\$425	0.3	\$127.50
			<hr/> 135.5 <hr/>	<hr/> \$106,625.00 <hr/>
			<i>Average Billing Rate</i>	<hr/> \$786.90 <hr/>



**Assist the Debtors with contract analyses and the potential assumption or rejection of contracts.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	309.0	\$285,825.00
Jim Grady	Managing Director	\$925	72.5	\$67,062.50
Reyad Nasser	Managing Director	\$925	48.9	\$45,232.50
Seth Bullock	Managing Director	\$1,050	18.0	\$18,900.00
Tom Behnke	Managing Director	\$925	49.5	\$45,787.50
Andy Zagoren	Manager	\$575	223.9	\$128,742.50
Andrew Ciriello	Senior Associate	\$650	43.9	\$28,535.00
Stuart Loop	Senior Associate	\$675	3.6	\$2,430.00
Adam Frenkel	Associate	\$575	10.2	\$5,865.00
Chris Avant	Consultant	\$375	366.3	\$137,362.50
Gerard Gigante	Analyst	\$475	103.3	\$49,067.50
John Sagen	Analyst	\$450	45.7	\$20,565.00
Sam Coury	Analyst	\$425	4.4	\$1,870.00
Samuel Colangelo	Analyst	\$425	25.0	\$10,625.00
			1324.2	\$847,870.00
<i>Average Billing Rate</i>				\$640.29

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Coordination & Communication  
with UCC and other Creditor  
Constituents**

**Work with the UCC appointed professionals and various Creditor constituents, including senior lender and bondholder representatives, to discuss and fulfill various data request and motion noticing requirements; Attendance at meetings and assistance in discussions.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	27.2	\$25,160.00
Jim Grady	Managing Director	\$925	36.3	\$33,577.50
Seth Bullock	Managing Director	\$1,050	3.2	\$3,360.00
Tom Behnke	Managing Director	\$925	0.9	\$832.50
Andy Zagoren	Manager	\$575	25.2	\$14,490.00
Andrew Ciriello	Senior Associate	\$650	16.8	\$10,920.00
Adam Frenkel	Associate	\$575	2.0	\$1,150.00
Samuel Colangelo	Analyst	\$425	0.2	\$85.00
			111.8	\$89,575.00
				\$801.21

***Average Billing Rate***

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Court****Prepare for and attend the Debtors' hearings.**

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Benjamin Jackson	Managing Director	\$925	58.0	\$53,650.00
Jim Grady	Managing Director	\$925	13.1	\$12,117.50
Seth Bullock	Managing Director	\$1,050	10.3	\$10,815.00
Andy Zagoren	Manager	\$575	18.7	\$10,752.50
Andrew Ciriello	Senior Associate	\$650	8.9	\$5,785.00
Stuart Loop	Senior Associate	\$675	23.6	\$15,930.00
Sam Coury	Analyst	\$425	3.3	\$1,402.50
Samuel Colangelo	Analyst	\$425	13.9	\$5,907.50
			149.8	\$116,360.00
				\$776.77

***Average Billing Rate***

*Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020*

## E-Discovery

**Identify, preserve, collect, review, and produce documents for internal eDiscovery effort in compliance with subpoena/document request.**

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Andy Gandhi	Managing Director	\$850	0.7	\$595.00
David Griffith	Senior Director	\$675	21.2	\$14,310.00
Ana San Luis	Director	\$575	54.8	\$31,510.00
James McKenzie	Manager	\$500	0.7	\$350.00
Tony Keophilavanh	Associate	\$375	1.0	\$375.00
			78.4	\$47,140.00
Average Billing Rate				\$601.28







*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Meetings**

Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	118.2	\$109,335.00
Jim Grady	Managing Director	\$925	22.8	\$21,090.00
Reyad Nasser	Managing Director	\$925	134.0	\$123,950.00
Seth Bullock	Managing Director	\$1,050	10.4	\$10,920.00
Alan Pender	Director	\$675	150.0	\$101,250.00
Alexi Poulos	Manager	\$575	9.6	\$5,520.00
Andy Zagoren	Manager	\$575	66.8	\$38,410.00
Andrew Ciriello	Senior Associate	\$650	7.7	\$5,005.00
Stuart Loop	Senior Associate	\$675	7.4	\$4,995.00
Chris Avant	Consultant	\$375	176.3	\$66,112.50
			<u>703.2</u>	<u>\$486,587.50</u>
				<u><i>Average Billing Rate</i></u>
				<u>\$691.96</u>

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Monthly Operating Report and  
UST Report**

**Assist the Debtors with the preparation of Initial Debtor Interview requirements,  
Monthly Operating Reports and any related matters for the US Trustee.**

<i><b>Professional</b></i>	<i><b>Position</b></i>	<i><b>Billing Rate</b></i>	<i><b>Sum of Hours</b></i>	<i><b>Sum of Fees</b></i>
Jim Grady	Managing Director	\$925	6.8	\$6,290.00
Andrew Ciriello	Senior Associate	\$650	1.8	\$1,170.00
Stuart Loop	Senior Associate	\$675	25.7	\$17,347.50
Samuel Colangelo	Analyst	\$425	1.6	\$680.00
			<hr/> 35.9 <hr/>	<hr/> \$25,487.50 <hr/>
		<i><b>Average Billing Rate</b></i>		<hr/> \$709.96 <hr/>

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**POR / Disclosure Statement**

Complete analysis and assist the Debtors with the Plan of Reorganization and Disclosure Statement; assist the Debtors with preparation of the Liquidation Analysis.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Geoff Roberts	Managing Director	\$950	23.1	\$21,945.00
Jim Grady	Managing Director	\$925	190.9	\$176,582.50
Seth Bullock	Managing Director	\$1,050	45.0	\$47,250.00
Andrew Ciriello	Senior Associate	\$650	64.3	\$41,795.00
Stuart Loop	Senior Associate	\$675	8.0	\$5,400.00
Adam Frenkel	Associate	\$575	216.0	\$124,200.00
Samuel Colangelo	Analyst	\$425	25.3	\$10,752.50
			<u>572.6</u>	<u>\$427,925.00</u>
				<u><i>Average Billing Rate</i></u>
				<u>\$747.34</u>

*Exhibit C*

*Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020*

**Retention**

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Behnke	Managing Director	\$925	4.7	\$4,347.50
			4.7	\$4,347.50
				\$925.00

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Statements & Schedules**

Assist the Debtors in the preparation of statements and schedules and amendments thereto.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
John Sagen	Analyst	\$450	1.3	\$585.00
			1.3	\$585.00
				\$450.00

*Exhibit C*

***Extraction Oil Gas, Inc. et al.,  
Summary of Time Detail by Professional  
September 1, 2020 through December 23, 2020***

**Vendor Management**

Assist the Debtor's with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and participation in weekly disbursements meetings in assisting the Debtors in assessing payments to be made for the upcoming week.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Benjamin Jackson	Managing Director	\$925	16.8	\$15,540.00
Jim Grady	Managing Director	\$925	22.0	\$20,350.00
Reyad Nasser	Managing Director	\$925	67.8	\$62,715.00
Alexi Poulos	Manager	\$575	12.9	\$7,417.50
Andy Zagoren	Manager	\$575	18.2	\$10,465.00
Andrew Ciriello	Senior Associate	\$650	2.9	\$1,885.00
Stuart Loop	Senior Associate	\$675	14.3	\$9,652.50
Adam Frenkel	Associate	\$575	76.1	\$43,757.50
Sam Coury	Analyst	\$425	90.7	\$38,547.50
Samuel Colangelo	Analyst	\$425	28.0	\$11,900.00
			<u>349.7</u>	<u>\$222,230.00</u>
<i>Average Billing Rate</i>				<u>\$635.49</u>



# **EXHIBIT D**

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/1/2020	0.8	Status conference call with the Court including XOG, K&E, Bracewell, PW, Strook, UST and others re: timing of future court hearings and case milestone changes.
Jim Grady	9/1/2020	0.5	Review of updated draft of letter to delinquent non-op partners owing JIB payments.
Jim Grady	9/1/2020	0.3	Correspondence with A. Weinhouse (K&E) and T. Behnke (A&M) re: royalties claims.
Sam Coury	9/1/2020	0.2	Organize and distribute notes from revised milestone call.
Samuel Colangelo	9/1/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/1/2020	1.9	Review assumptions and reporting package related to draft latest thinking 13 week cash forecast.
Stuart Loop	9/1/2020	0.7	Review latest XOG corporate model and update weekly cash forecast assumptions.
Stuart Loop	9/1/2020	1.1	Review professional fee run rates and timing of payments.
Stuart Loop	9/1/2020	1.2	Review capital expenditure and lease operating expense assumptions in latest thinking cash forecast.
Stuart Loop	9/1/2020	1.2	Review capital expenditure and lease operating expense assumptions in latest thinking cash forecast.
Stuart Loop	9/1/2020	1.7	Review Oil forecast production, pricing and flows based on latest thinking from XOG management.
Adam Frenkel	9/2/2020	0.6	Creation of notices for lienholder payments.
Adam Frenkel	9/2/2020	1.7	Review of payments to ordinary course professionals.
Adam Frenkel	9/2/2020	0.2	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss vendors to be paid for the current week.
Jim Grady	9/2/2020	0.3	Call with S. Loop (A&M) to discuss status of the case and weekly cash forecast.
Jim Grady	9/2/2020	0.3	Correspondence with L. Torres (XOG) re: tax payment plans and other general tax accruals.
Sam Coury	9/2/2020	0.3	Provide payment matrix to XOG payment team to provide feedback on open items prior to finalizing file.
Sam Coury	9/2/2020	1.8	Revamp matrix reporting file for prior week pre petition disbursements.
Sam Coury	9/2/2020	0.3	Comparison of matrix file amounts to previous version of payment file for reconciliation.
Sam Coury	9/2/2020	0.7	Reconciliation of matrix file to budget actuals.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	9/2/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	9/2/2020	0.4	Update OCP Payable Date matrix.
Stuart Loop	9/2/2020	1.3	Review Oil forecast production, pricing and flows based on latest thinking from XOG management.
Stuart Loop	9/2/2020	0.9	M. Foschi, T. Rice, J. Wren, T. Brock, E. Christ, L. Jacobsen, R. Hilt (XOG) and J. Takamura (Moelis) on METI adjustments and calculations.
Stuart Loop	9/2/2020	0.6	Call with J. Grady (A&M) to discuss taxes and preliminary September DIP budget.
Stuart Loop	9/2/2020	1.8	Review assumptions and reporting package related to draft latest thinking 13 week cash forecast.
Stuart Loop	9/2/2020	1.2	Review Hedgebook and assumptions in latest thinking 13 week cash forecast.
Stuart Loop	9/2/2020	2.1	Review capital expenditure and lease operating expense assumptions in the latest thinking 13 week cash forecast.
Stuart Loop	9/2/2020	0.5	Call with J. Takamura (Moelis) on Ardrey pad and XOG corporate model.
Stuart Loop	9/2/2020	0.7	Call to discuss 13 week cash forecast budget with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and J. Grady (A&M).
Stuart Loop	9/2/2020	0.6	Review and revise professional fee forecast for retained professionals.
Stuart Loop	9/2/2020	0.3	Call with J. Grady (A&M) to discuss status of the case and weekly cash forecast.
Stuart Loop	9/2/2020	0.2	Call with T. Rice (XOG) on oil production and transportation invoices.
Adam Frenkel	9/3/2020	1.6	Creation of notices for lienholder payments.
Adam Frenkel	9/3/2020	1.4	Review of prepetition matrix deliverable.
Jim Grady	9/3/2020	0.2	Transmission of weekly DIP Variance Report and new proposed Budget the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	9/3/2020	0.3	Review of draft letter for delinquent JIB Receivables as prepared by K&E and follow on comments to A&M Team.
Jim Grady	9/3/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	9/3/2020	0.8	Call with S. Loop (A&M), P. Heinz and R. Sparks (FTI) on XOG budget vs. actual and August DIP budget.
Jim Grady	9/3/2020	0.1	Transmission of new proposed Budget the next 13 weeks to the UCC advisors.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/3/2020	0.3	Review of summary schedule of estimated Ad Val taxes to be paid at or after emergence versus business plan forecast.
Jim Grady	9/3/2020	0.2	Call with S. Bullock (A&M) re: M&A follow up, September budget and other general case updates.
Jim Grady	9/3/2020	0.5	Call with J. Georgeadis, J. Eaves, P. Civello, B. Knopp, A. Berkowitz (Houlihan) and S. Bullock, B. Jackson, J. Grady (A&M) re: recent updates to midstream contracts discussions and other general case updates.
Jim Grady	9/3/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Samuel Colangelo	9/3/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/3/2020	1.2	Review budget vs. actuals and DIP reporting deliverables.
Stuart Loop	9/3/2020	0.8	Review METI true up adjustments and calculations.
Stuart Loop	9/3/2020	1.1	Review and prepare liquidity slides for all hands board call.
Stuart Loop	9/3/2020	0.3	Review surface asset sale proceeds and assumptions in the 13 week cash forecast.
Stuart Loop	9/3/2020	0.3	Call with J. Takamura (Moelis) on status of the case and reserve report.
Stuart Loop	9/3/2020	1.4	Review and revise professional fee forecast for retained professionals and timing based on docket.
Stuart Loop	9/3/2020	1.6	Review supporting schedules for UCC and DIP advisors.
Stuart Loop	9/3/2020	0.7	Review draft of joint interest billing communication letter.
Stuart Loop	9/3/2020	0.8	Review severance and production tax assumptions and accruals.
Stuart Loop	9/3/2020	0.8	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on DIP budget and status of the case.
Tom Behnke	9/3/2020	0.5	Participate in teleconference with XOG, K&E, Moelis and A&M to discuss bi-weekly PMO.
Adam Frenkel	9/4/2020	1.7	Review of prepetition matrix deliverable.
Adam Frenkel	9/4/2020	1.2	Review of vendor payment matrix.
Adam Frenkel	9/4/2020	0.4	Call with S. Coury (A&M) to discuss the matrix reporting file and finalize open items.

***Extraction Oil Gas Inc. et al.,  
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September 1, 2020 through December 23, 2020***

***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/4/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/4/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	9/4/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/4/2020	0.9	Call with S. Loop (A&M) on 13 week DIP budget and budget vs. actual questions.
Jim Grady	9/4/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	9/4/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	9/4/2020	0.8	Review of lien documents filed relative to surface asset sale.
Jim Grady	9/4/2020	0.6	Review of updated Ad Val taxes payment plans and assumed timing for payment of same.
Sam Coury	9/4/2020	0.4	Call with A. Frenkel (A&M) to discuss the matrix reporting file and finalize open items.
Sam Coury	9/4/2020	0.7	Edit matrix reporting file to update for values misrepresented on PDH report.
Sam Coury	9/4/2020	0.3	Format to PDF and distribute matrix reporting file for creditor review.
Stuart Loop	9/4/2020	0.7	Review UCC advisor diligence questions in advance of meeting.
Stuart Loop	9/4/2020	0.9	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady (A&M) on September DIP budget and budget vs. actual reporting.
Stuart Loop	9/4/2020	0.4	Call with M. Kennedy (XOG) on joint interest billing and wires.
Stuart Loop	9/4/2020	1.4	Review proposed payments and preliminary payment actuals for current week.
Stuart Loop	9/4/2020	1.7	Review supporting schedules for UCC and DIP advisors.
Stuart Loop	9/4/2020	0.9	Call with J. Grady (A&M) on 13 week DIP budget and budget vs. actual questions.

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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/6/2020	0.7	Review midstream negotiation status updates.
Stuart Loop	9/7/2020	1.6	Review FTI diligence questions and responses.
Andrew Ciriello	9/8/2020	0.4	Weekly catch up call with A. Frenkel and S. Colangelo (A&M).
Andrew Ciriello	9/8/2020	0.4	Call with K&E (A. Weinhouse, K. Young), Moelis (B. Latif), A&M (J. Grady) regarding next steps in either a standalone or combination transaction scenario.
Andrew Ciriello	9/8/2020	0.5	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/8/2020	1.7	Review of updated tax analyses.
Jim Grady	9/8/2020	0.2	Call with S. Bullock (A&M) and B. Jackson (A&M) re: various follow-ups pertaining to previous calls.
Jim Grady	9/8/2020	0.6	Review of latest settlement agreement with Weld county.
Jim Grady	9/8/2020	0.5	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding merger and standalone plan updates and other case information.
Jim Grady	9/8/2020	1.1	Review of precedents relative to discount rates in BK.
Jim Grady	9/8/2020	0.5	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson) re: questions pertaining to claims and settling of same.
Sam Coury	9/8/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding merger and standalone plan updates and other case information.
Sam Coury	9/8/2020	0.2	Provide updated vendor mapping to XOG payments team for correct payment classifications.
Samuel Colangelo	9/8/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding merger and standalone plan updates and other case information
Samuel Colangelo	9/8/2020	0.5	Internal A&M discussion regarding current week workstreams.
Samuel Colangelo	9/8/2020	0.3	Review K&E milestone dates file and compare to A&M post petition calendar.
Samuel Colangelo	9/8/2020	0.5	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/8/2020	0.6	Attend call with K&E, Petrie, Moelis and A&M teams on status of the case.
Stuart Loop	9/8/2020	0.9	Attend case status update call with Ad Hoc Notes principals, Paul Weiss, Houlihan Lokey, A&M, K&E and Moelis teams.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/8/2020	0.8	Review proposed payments for the current week vs. budgeted amounts.
Stuart Loop	9/8/2020	0.2	Call with K&E, Moelis, A&M and XOG management teams on tax rate assumptions in the XOG business plan.
Stuart Loop	9/8/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	9/8/2020	0.5	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding merger and standalone plan updates and other case information.
Stuart Loop	9/8/2020	1.7	Review preliminary actuals from last week's cash activity.
Stuart Loop	9/8/2020	0.9	Review professional fee run rates and timing of payments.
Stuart Loop	9/8/2020	0.3	Call with Moelis, A&M and XOG management on status of Elevation negotiations.
Stuart Loop	9/8/2020	0.8	Review Elevation midstream contract analysis and counter proposal.
Stuart Loop	9/8/2020	0.2	Call with J. Takamura (Moelis) on status of the case and taxes.
Stuart Loop	9/8/2020	1.4	Review and revise DCP midstream rates based on latest thinking negotiations.
Adam Frenkel	9/9/2020	1.4	Review of latest contract rejection analysis.
Adam Frenkel	9/9/2020	1.3	Review of case deadlines and milestones.
Adam Frenkel	9/9/2020	1.8	Review of recovery analysis.
Jim Grady	9/9/2020	1.2	Review of schedule of real property mortgages.
Jim Grady	9/9/2020	0.7	Review of certain compression leases considered for rejection and underlying economics of each.
Jim Grady	9/9/2020	1.2	Review of operating performance of certain pads in advance of discussions with operations group.
Jim Grady	9/9/2020	0.7	Review of updated draft illustrative equity splits given certain assumptions as compiled by Moelis.
Sam Coury	9/9/2020	1.8	Revamp matrix reporting file for actual disbursements from last week.
Samuel Colangelo	9/9/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/9/2020	1.6	Review transportation and marketing and receipts invoices for July production.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/9/2020	2.3	Review and revise DIP reporting budget vs. actual file and 13 week forecast flash reporting bridge to prior forecast.
Stuart Loop	9/9/2020	0.3	Call with R. Hodges, J. Takamura (Moelis) on XOG corporate model and status of the case.
Stuart Loop	9/9/2020	1.0	Review and revise interest payment timing and assumptions based on letter of credit draw.
Stuart Loop	9/9/2020	0.8	Review tax payment plan negotiations and proposals.
Stuart Loop	9/9/2020	0.2	Call with S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) to finalize disbursement decisions prior to paying vendors.
Stuart Loop	9/9/2020	0.6	Review proposed payments for the current week vs. budgeted amounts in September DIP budget.
Stuart Loop	9/9/2020	2.1	Review August MOR disbursement, professional fee and cash flow reporting schedules.
Stuart Loop	9/9/2020	0.9	Review UCC diligence questions and responses.
Adam Frenkel	9/10/2020	1.1	Review of prepetition matrix deliverable.
Adam Frenkel	9/10/2020	2.2	Review of Exit Facility term sheets.
Adam Frenkel	9/10/2020	1.3	Review of prepetition matrix deliverable.
Andy Zagoren	9/10/2020	0.5	Call with A. Zagoren (A&M), T. Rice, L. Jacobsen, J. Wren (XOG) on DCP fees and forecast assumptions.
Benjamin Jackson	9/10/2020	0.5	Call with A. Zagoren (A&M), T. Rice, L. Jacobsen, J. Wren (XOG) on DCP fees and forecast assumptions.
Jim Grady	9/10/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	9/10/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	9/10/2020	0.5	Review of recent ruling by Colorado regulators concerning "set backs" pursuant to questions received from creditors advisors.
Jim Grady	9/10/2020	1.1	Review of excerpted versions of property leases agreements relative to questions received from UCC advisors.
Jim Grady	9/10/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Samuel Colangelo	9/10/2020	0.4	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/10/2020	1.7	Review and revise budget vs. actual reporting package for DIP reporting covenant.



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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/10/2020	0.6	Call with J. Takamura, R. Hodges, B. Latif, T. Roberts (Moelis) and B. Jackson, J. Grady, S. Bullock, A. Zagoren (A&M) on Elevation negotiations and business plan.
Stuart Loop	9/10/2020	0.5	Call with A. Zagoren (A&M), T. Rice, L. Jacobsen, J. Wren (XOG) on DCP fees and forecast assumptions.
Stuart Loop	9/10/2020	1.3	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	9/10/2020	0.3	Call with R. Sparks (FTI) on budget vs. actual reporting and contract rejections.
Stuart Loop	9/10/2020	1.2	Review and prepare liquidity slides for all hands board call.
Stuart Loop	9/10/2020	0.2	Call with XOG Management and A&M teams on Ardrey pad production performance.
Stuart Loop	9/10/2020	1.9	Review accounts payable by category for prepetition vs. post petition split by vendor.
Stuart Loop	9/10/2020	0.8	Review August MOR disbursement, professional fee and cash flow reporting schedules.
Stuart Loop	9/10/2020	1.4	Review monthly fee applications for retained professionals and update professional fee tracker.
Stuart Loop	9/10/2020	0.2	Call with J. Grady (A&M) on budget versus actual report.
Tom Behnke	9/10/2020	0.4	Participate on 9/10 teleconference with XOG, K&E, Moelis and A&M to discuss bi-weekly PMO.
Adam Frenkel	9/11/2020	1.3	Review of prepetition matrix deliverable.
Jim Grady	9/11/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/11/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	9/11/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	9/11/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	9/11/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/11/2020	0.6	Review of collateral request by Zurich relative to certain outstanding surety bonds, including follow-up correspondence with T. Brock (XOG) and E. Christ (XOG).
Jim Grady	9/11/2020	0.1	Call with K. Liang (K&E) and T. Behnke (A&M) re: notices for non-residential real property leases.
Jim Grady	9/11/2020	1.0	Call with S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss general bankruptcy case updates and issues.
John Sagen	9/11/2020	0.5	Teleconference with T. Behnke and G. Gigante (A&M) and the company re: claims reconciliation.
Sam Coury	9/11/2020	0.4	Edit matrix file for comments provided by A. Frenkel (A&M).
Sam Coury	9/11/2020	0.3	Correspond with M. Kennedy (XOG) to receive feedback on multiple matrix file payment items.
Sam Coury	9/11/2020	0.3	Formatting of Matrix file for print to PDF conversion prior to disbursing to creditor groups.
Sam Coury	9/11/2020	1.0	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss general bankruptcy case updates and issues.
Stuart Loop	9/11/2020	0.3	Review UCC advisor diligence questions in advance of meeting.
Stuart Loop	9/11/2020	1.0	Call with E. Bell, M. McCauley, V. Scott (AlixPartners) and J. Grady, B. Jackson, A. Zagoren (A&M) on midstream negotiations status update.
Stuart Loop	9/11/2020	0.4	Review preliminary August production invoices for oil.
Stuart Loop	9/11/2020	0.7	Review preliminary actuals from current week's cash activity.
Stuart Loop	9/11/2020	0.4	Call with L. Jacobsen (XOG) on oil transportation costs and forecast.
Stuart Loop	9/11/2020	1.0	Call with J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss general bankruptcy case updates and issues.
Stuart Loop	9/11/2020	1.7	Review MOR receipts for August and compare to cash balances.
Stuart Loop	9/11/2020	0.4	Call with A&M and Moelis teams on the XOG corporate model assumptions around Elevation contract.
Stuart Loop	9/11/2020	2.1	Review MOR disbursements for August and prepare schedules.
Stuart Loop	9/11/2020	0.4	Call with C. Giancaspro, E. Bell, L. Javernik, T. Prince, (AlixPartners) and J. Grady (A&M) and J. Takamura (Moelis) on budget vs. actual reporting.
Jim Grady	9/12/2020	2.1	Work on updates to certain slides relative to claims for board update
Jim Grady	9/13/2020	1.3	Work on incorporating comments received and edits to board slides relative to midstream contracts claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/14/2020	1.2	Call with J. Grady, A. Ciriello, S. Loop, A. Coury, S. Colangelo (A&M) regarding the merger and standalone plans and other case updates.
Adam Frenkel	9/14/2020	1.4	Review of Board call materials.
Andrew Ciriello	9/14/2020	0.4	Review of Board materials for 9/21 Board meeting.
Andrew Ciriello	9/14/2020	0.2	Weekly catch up call with S. Colangelo (A&M).
Jim Grady	9/14/2020	0.3	Work on addressing questions raised by certain creditors seeking updates to outstanding invoices pursuant to request to K&E.
Jim Grady	9/14/2020	1.4	Review of updated analysis relative to anticipated cure payments in advance of discussion with A&M Team.
Jim Grady	9/14/2020	1.3	Review of and comments on materials for board meeting on 9/14.
Jim Grady	9/14/2020	0.6	Review of open invoices for KCC relative to amounts previously budgeted and amounts forecasted in future periods.
Jim Grady	9/14/2020	0.4	Correspondence from B. Latif (Moelis) and A. Weinhouse (K&E) re: certain midstream contract counterparty requests relative to latest business plan.
Jim Grady	9/14/2020	2.0	Call with XOG Mgmt. and Board relative to recent updates concerning merger discussions and standalone plan.
Jim Grady	9/14/2020	0.6	Correspondence from T. Tyree (XOG) re: certain updates to various stakeholders discussions and follow-up required.
Jim Grady	9/14/2020	0.7	Review of and follow up correspondence relative to questions received from T. Brock (XOG) and M. Kennedy (XOG) re: credit applications from certain vendors, including discussions with T. Brock.
Jim Grady	9/14/2020	0.5	Call with Court re: status update.
Samuel Colangelo	9/14/2020	0.3	Internal A&M discussion regarding current week workstreams.
Stuart Loop	9/14/2020	1.3	Review proposed payments for current week versus budgeted items.
Stuart Loop	9/14/2020	0.4	Call with T. Rice, J. Wren, T. Brock, M. Foschi (XOG) on DIP reporting deliverables - budget vs. actuals and flash 13 week cash forecast.
Stuart Loop	9/14/2020	0.9	Review oil invoices for August production vs. budgeted amounts.
Stuart Loop	9/14/2020	0.3	Call with J. Takamura (Moelis) on XOG corporate model and reserve report.
Stuart Loop	9/14/2020	1.1	Review professional fee run rates and timing of payments.
Stuart Loop	9/14/2020	1.1	Review draft flash forecast and assumptions package.

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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/15/2020	1.0	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/15/2020	1.2	Review of updated drafts of POR and DS in advance of transmitting to UCC advisors.
Jim Grady	9/15/2020	1.2	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding the merger and standalone plans and other case updates.
Sam Coury	9/15/2020	1.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding merger and standalone plan updates and other case issues.
Samuel Colangelo	9/15/2020	1.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding the merger and standalone plans and other case updates
Samuel Colangelo	9/15/2020	0.4	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/15/2020	1.4	Review and revise ordinary course professional fee budget and run rates.
Stuart Loop	9/15/2020	0.9	Review Elevation negotiation and production scenarios.
Stuart Loop	9/15/2020	1.2	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding the merger and standalone plans and other case updates.
Stuart Loop	9/15/2020	0.7	Review draft flash forecast and assumptions package.
Stuart Loop	9/15/2020	2.3	Update cash forecast for actuals and compare to budgeted amounts.
Stuart Loop	9/15/2020	1.8	Review oil invoices for August production vs. budgeted amounts.
Stuart Loop	9/15/2020	0.3	Call with R. Hodges (Moelis) on August activity in corporate model.
Jim Grady	9/16/2020	0.4	Call with S. Loop (A&M) to discuss the status of the case.
Samuel Colangelo	9/16/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/16/2020	1.6	Update cash forecast for actuals and compare to budgeted amounts.
Stuart Loop	9/16/2020	0.2	Attend call with Moelis, PWP, A&M and Petrie teams to discuss merger diligence.
Stuart Loop	9/16/2020	1.3	Review Oil forecast production, pricing and flows based on latest thinking from XOG management.
Stuart Loop	9/16/2020	1.9	Update flash forecast package and assumptions for timing and variances.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/16/2020	0.5	Call with J. Takamura (Moelis) on status of the case and business plan.
Stuart Loop	9/16/2020	0.4	Call with J. Grady (A&M) to discuss the status of the case.
Stuart Loop	9/16/2020	0.3	Call with T. Brock (XOG) on professional fees and claims reconciliation process.
Stuart Loop	9/16/2020	1.2	Review professional fee forecast and assumptions.
Stuart Loop	9/16/2020	0.8	Review and respond to FTI diligence questions on prepetition payments and timing.
Stuart Loop	9/16/2020	0.8	Call with A&M, K&E, Petrie, Moelis and XOG management teams to discuss Elevation negotiations.
Adam Frenkel	9/17/2020	1.5	Review of latest potential merger proposal.
Adam Frenkel	9/17/2020	1.4	Review of prepetition matrix deliverable.
Jim Grady	9/17/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	9/17/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	9/17/2020	0.8	Review of revised exit financing term sheet with comments and notes from K&E re: same.
Jim Grady	9/17/2020	2.1	Review of final drafts of DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks, including correspondence with S. Loop (A&M) re: same.
Jim Grady	9/17/2020	0.2	Transmission of weekly DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	9/17/2020	0.5	Multiple calls with S. Loop (A&M) to discuss status of the case and midstream negotiations.
Sam Coury	9/17/2020	1.6	Revamp creditor payment matrix for prepetition disbursements from prior week.
Stuart Loop	9/17/2020	0.5	Call with Petrie, Moelis, K&E and A&M teams to discuss case timeline and disclosure statement exhibits.
Stuart Loop	9/17/2020	0.5	Multiple calls with J. Grady (A&M) to discuss status of the case and midstream negotiations.
Stuart Loop	9/17/2020	0.5	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Stuart Loop	9/17/2020	1.3	Review and prepare liquidity slides for all hands board call.
Stuart Loop	9/17/2020	0.8	Review diligence responses for FTI based on September flash forecast.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/17/2020	2.2	Review budget vs. forecast for August oil production and transportation and marketing invoices.
Stuart Loop	9/17/2020	1.1	Review ordinary course professional accounts payable invoices for cut off and estimated timing of payment in weekly cash forecast.
Stuart Loop	9/17/2020	0.3	Call with J. Takamura (Moelis) on status of the case and business plan.
Stuart Loop	9/17/2020	1.4	Review budget vs. actual reporting and flash weekly forecast package for distribution under the DIP credit agreement.
Adam Frenkel	9/18/2020	1.1	Review of prepetition matrix deliverable.
Adam Frenkel	9/18/2020	0.9	Review of latest contract rejection analysis.
Adam Frenkel	9/18/2020	0.7	Review of prepetition matrix deliverable.
Adam Frenkel	9/18/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) to provide updates on recent case developments.
Andrew Ciriello	9/18/2020	1.0	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/18/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on budget vs. actual and flash forecast.
Jim Grady	9/18/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	9/18/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/18/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/18/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	9/18/2020	0.4	Call with C. Giancaspro, E. Bell, L. Javernik and T. Prince (AlixPartners) and S. Loop (A&M) and J. Takamura (Moelis) on budget vs. actual and flash forecast.
Jim Grady	9/18/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on recent case developments.
Jim Grady	9/18/2020	1.7	Preparation for and participation in call with merger party relative to midstream contracts update and discussion working capital/sources and uses upon emergence.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/18/2020	0.6	Continued review of revised exit financing term sheet with comments and notes from K&E re: same in advance of call with XOG, Moelis, K&E.
Jim Grady	9/18/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	9/18/2020	0.8	Call with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson, S. Bullock) re certain UCC requests and general case updates.
Sam Coury	9/18/2020	0.1	Edit matrix file for incorrectly dated payments.
Sam Coury	9/18/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on recent case developments.
Samuel Colangelo	9/18/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	9/18/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to provide updates on recent case developments
Stuart Loop	9/18/2020	0.4	Call with C. Giancaspro, E. Bell, L. Javernik and T. Prince (AlixPartners) and J. Grady (A&M) and J. Takamura (Moelis) on budget vs. actual and flash forecast.
Stuart Loop	9/18/2020	1.5	Call with PWP, A&M, Moelis, Petrie, TPH, Highpoint and XOG management teams to discuss midstream negotiations and liquidity.
Stuart Loop	9/18/2020	1.2	Review FTI and UCC diligence questions in advance of meetings.
Stuart Loop	9/18/2020	1.1	Review and prepare diligence responses to PWP diligence questions on cash forecast.
Stuart Loop	9/18/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on budget vs. actual and flash forecast.
Stuart Loop	9/18/2020	0.9	Call with Moelis, Petrie, K&E, A&M and XOG management teams to discuss exit facility term sheet.
Stuart Loop	9/18/2020	0.6	Review proposed payments relative to the budget for the current week.
Stuart Loop	9/18/2020	0.3	Call with A&M, K&E and Moelis teams to discuss UCC diligence questions and strategy.
Stuart Loop	9/18/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on recent case developments.
Stuart Loop	9/18/2020	0.9	Review preliminary August production invoices for oil and payments to be made next week.
Stuart Loop	9/19/2020	0.5	Call with A&M, K&E, Moelis and XOG management team to discuss UCC diligence questions and strategy.
Adam Frenkel	9/20/2020	2.6	Review of claims summary analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/21/2020	0.2	Weekly catch up call with S. Colangelo and A. Frenkel (A&M).
Jim Grady	9/21/2020	0.2	Correspondence with J. Herriman (A&M) and J. Takamura (Moelis) re: revised mortgage lien analysis.
Jim Grady	9/21/2020	0.1	Correspondence from P. Heinz (FTI) re: status on discussions with midstream contracts counterparties.
Jim Grady	9/21/2020	0.4	Review of FDMs, corresponding orders and follow-up correspondence with E. Christ (XOG) re payments of prepetition amount owed to certain vendors.
Jim Grady	9/21/2020	1.4	Review of Debtors' Motion for an Order (I) (A) Authorizing the Debtors to Enter into the Backstop Commitment Agreement, (B) Authorizing the Debtors to Perform all Obligations under the Backstop Commitment Agreement and (C) Approving the Rights Offering Pr
Jim Grady	9/21/2020	0.1	Correspondence with K. Liang (K&E) re: follow-up between XOG and Zurich relative to surety bonds.
Jim Grady	9/21/2020	0.1	Correspondence with A. Weinhouse (K&E) re: questions on certain contracts rejections.
Jim Grady	9/21/2020	0.1	Correspondence with T. Brock (XOG) and A. Ciriello (A&M) re: Zurich's surety bonds requests.
Jim Grady	9/21/2020	0.2	Review of latest contracts rejections motion and accompanying exhibit.
Jim Grady	9/21/2020	0.3	Call with S. Loop (A&M) on DIP budget and status of the case.
Samuel Colangelo	9/21/2020	0.2	Internal A&M discussion regarding current week workstreams.
Samuel Colangelo	9/21/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/21/2020	0.4	Multiple calls with J. Takamura (Moelis) to discuss status of the case and XOG corporate model.
Stuart Loop	9/21/2020	1.1	Review docket for monthly professional fee applications and update professional fee run rate.
Stuart Loop	9/21/2020	0.8	Review accounts payable aging for current week.
Stuart Loop	9/21/2020	1.4	Review and revise tax payment plans in the 13 week cash forecast for Weld and Larimer county's.
Stuart Loop	9/21/2020	1.9	Review preliminary actual cash activity from prior week.
Stuart Loop	9/21/2020	0.2	Review DIP credit agreement for reporting requirements.
Stuart Loop	9/21/2020	0.7	Review and response to UCC diligence requests.



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Stuart Loop	9/21/2020	1.7	Review preliminary August production invoices for oil and payments and receipts.
Adam Frenkel	9/22/2020	0.7	Call with J. Grady, S. Loop, A. Ciriello, S. Coury, S. Colangelo (A&M) to discuss upcoming payments as well as case and plan updates.
Andrew Ciriello	9/22/2020	0.7	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/22/2020	0.7	Call with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss upcoming payments as well as case and plan updates.
John Sagen	9/22/2020	0.9	Teleconference with T. Behnke, G. Gigante (A&M), and the company re: royalty claims.
John Sagen	9/22/2020	0.6	Teleconference with T. Behnke and G. Gigante (A&M), K&E, and the company re: legal claims.
Sam Coury	9/22/2020	0.7	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss upcoming payments as well as case and plan updates.
Samuel Colangelo	9/22/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	9/22/2020	0.7	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M) to discuss upcoming payments as well as case and plan updates.
Stuart Loop	9/22/2020	1.3	Review contract rejection damage calculation and respond to UCC diligence questions.
Stuart Loop	9/22/2020	0.4	Review preliminary oil forecast and related costs.
Stuart Loop	9/22/2020	0.4	Call with K&E, Petrie, A&M, Moelis and XOG management team to discuss case timeline.
Stuart Loop	9/22/2020	0.7	Call with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss upcoming payments as well as case and plan updates.
Stuart Loop	9/22/2020	0.6	Call with K&E, Riveron, A&M and XOG management team to discuss status of claims reconciliation process.
Stuart Loop	9/22/2020	1.1	Review preliminary legal claims analysis.
Stuart Loop	9/22/2020	0.8	Review August month end accounts payable aging by vendor by category for DIP reporting deliverable.
Stuart Loop	9/22/2020	0.9	Review preliminary proposed payments by vendor versus budgeted amounts.
Adam Frenkel	9/23/2020	0.3	Review of latest contract rejection analysis.
Jim Grady	9/23/2020	0.6	Review of LOE and Capex expenses in the latest business relative to updating the weekly cash model.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/23/2020	0.6	Review of updates relative to METI contract close-out at request of DIP lenders advisors.
Jim Grady	9/23/2020	1.1	Review of updated timeline relative to proposed milestones under merger scenario.
Jim Grady	9/23/2020	0.5	Call with S. Loop (A&M) to discuss cash forecast and status of the case.
Jim Grady	9/23/2020	0.5	Call with XOG (M. Foschi), K&E (M. McCallan), Moelis (B. Latif) re: exit facility term sheet updates.
Jim Grady	9/23/2020	0.2	Call with S. Bullock (A&M) re: general case updates.
Jim Grady	9/23/2020	0.8	Call with S. Bullock and B. Jackson (A&M) re: status of certain discussions concerning certain midstream contracts.
Sam Coury	9/23/2020	2.0	Revamp matrix payment file for prior weeks payments.
Samuel Colangelo	9/23/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/23/2020	0.5	Call with K&E, A&M, Moelis and XOG management team on exit facility term sheet and negotiations.
Stuart Loop	9/23/2020	0.6	Multiple calls with J. Takamura (Moelis) on XOG corporate model and status of the case.
Stuart Loop	9/23/2020	0.5	Call with J. Grady (A&M) to discuss cash forecast and status of the case.
Stuart Loop	9/23/2020	1.2	Call with T. Rice and L. Jacobsen (XOG) on oil price differentials and forecast.
Stuart Loop	9/23/2020	1.6	Review extended milestone cash forecast scenarios.
Stuart Loop	9/23/2020	0.7	Review August gas and NGL production receipts.
Stuart Loop	9/23/2020	0.8	Review professional fee run rate and monthly fee applications.
Stuart Loop	9/23/2020	1.4	Review August transportation and marketing invoices.
Adam Frenkel	9/24/2020	1.4	Review of prepetition matrix deliverable.
Adam Frenkel	9/24/2020	1.9	Review of Elevation Counterproposal.
Adam Frenkel	9/24/2020	1.7	Review of latest potential merger proposal and timeline.
Jim Grady	9/24/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	9/24/2020	0.2	Call with J. Georgeadis (HL) re: questions pertaining to organizational structure.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/24/2020	0.2	Call with R. Sparks and P. Heinz (FTI) and S. Loop (A&M) on budget versus actual report and case status.
Jim Grady	9/24/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	9/24/2020	0.2	Call with S. Loop (A&M) to discuss liquidity scenarios.
Jim Grady	9/24/2020	0.4	Call with J. Takamura (Moelis), S. Loop (A&M), T. Rice, T. Brock and J. Wren (XOG) to discuss XOG corporate model and liquidity scenarios.
Jim Grady	9/24/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	9/24/2020	0.2	Call with A. Ciriello (A&M) re: certain requests from HL relative to claims.
Jim Grady	9/24/2020	1.4	Work on fulfilling data requests from HL relative to questions pertaining to assets by legal entity, including review of asset schedules.
Samuel Colangelo	9/24/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/24/2020	1.8	Review March Emergence assumptions and impact on liquidity.
Stuart Loop	9/24/2020	0.4	Review docket for monthly professional fee applications and certificates of no objections.
Stuart Loop	9/24/2020	0.2	Call with R. Sparks and P. Heinz (FTI) and J. Grady (A&M) on budget versus actual report and case status.
Stuart Loop	9/24/2020	1.3	Review accounts payable aging by vendor by category for delivery under the DIP credit agreement.
Stuart Loop	9/24/2020	0.7	Review budget vs. actual reporting for DIP deliverables.
Stuart Loop	9/24/2020	0.6	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Stuart Loop	9/24/2020	2.2	Review extended milestone cash forecast scenarios.
Stuart Loop	9/24/2020	0.4	Call with J. Takamura (Moelis), J. Grady (A&M), T. Rice, T. Brock and J. Wren (XOG) to discuss XOG corporate model and liquidity scenarios.
Stuart Loop	9/24/2020	1.1	Review and prepare liquidity slides for all hands board call.
Stuart Loop	9/24/2020	0.2	Call with J. Grady (A&M) to discuss liquidity scenarios.
Tom Behnke	9/24/2020	0.5	Participate on 9/24 teleconference with XOG, K&E, Moelis and A&M to discuss bi-weekly PMO.
Adam Frenkel	9/25/2020	1.9	Review of latest Exit Facility Term Sheet.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/25/2020	1.3	Review of prepetition matrix deliverable.
Adam Frenkel	9/25/2020	0.8	Update call to discuss case news and issues with J. Grady, S. Loop, A. Ciriello, S. Coury, S. Colangelo (A&M).
Adam Frenkel	9/25/2020	1.7	Review of Midstream negotiations presentation.
Andrew Ciriello	9/25/2020	0.5	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/25/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	9/25/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/25/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	9/25/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	9/25/2020	0.3	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	9/25/2020	0.8	Update call to discuss case news and issues with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
Jim Grady	9/25/2020	0.4	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and S. Loop (A&M) on budget vs. actual and DIP reporting.
Jim Grady	9/25/2020	0.3	Call with S. Loop (A&M) to discuss status of the case and weekly cash forecast.
Jim Grady	9/25/2020	0.4	Correspondence with A. Frenkel (A&M) re: HL diligence requests.
Sam Coury	9/25/2020	0.4	Correspond with M. Kennedy (XOG) to receive timing insight into certain payments for matrix reporting package.
Sam Coury	9/25/2020	0.8	Update call to discuss case news and issues with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
Sam Coury	9/25/2020	0.2	Format payment matrix for print distribution to creditors.
Samuel Colangelo	9/25/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	9/25/2020	0.8	Update call to discuss case news and issues with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M)
Stuart Loop	9/25/2020	0.7	Review diligence questions from UCC advisors in advance of meeting.
Stuart Loop	9/25/2020	0.3	Call with J. Grady (A&M) to discuss status of the case and weekly cash forecast.
Stuart Loop	9/25/2020	1.2	Review accounts payable aging by vendor by category for delivery under the DIP credit agreement.
Stuart Loop	9/25/2020	0.1	Call with R. Sparks (FTI) to discuss cash forecast and assumptions.
Stuart Loop	9/25/2020	1.4	Review extended milestone cash forecast scenarios and March Emergence with XOG corporate model.
Stuart Loop	9/25/2020	0.5	Review certificates of no objection and collect wiring instructions for advisor groups.
Stuart Loop	9/25/2020	1.2	Call with T. Rice and L. Jacobsen (XOG) on oil forecast and transportation assumptions.
Stuart Loop	9/25/2020	0.8	Update call to discuss case news and issues with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
Stuart Loop	9/25/2020	0.4	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady (A&M) on budget vs. actual and DIP reporting.
Adam Frenkel	9/26/2020	1.5	Review of litigation claims.
Jim Grady	9/26/2020	1.5	Review of updated liquidity model.
Jim Grady	9/26/2020	0.5	Call with T. Rice, T. Brock, J. Wren, M. Foschi (XOG), J. Takamura, D. Nenov (Moelis) and S. Loop (A&M) to discuss extended milestone cash forecast scenario.
Stuart Loop	9/26/2020	0.5	Call with T. Rice, T. Brock, J. Wren, M. Foschi (XOG), J. Takamura, D. Nenov (Moelis) and J. Grady (A&M) to discuss extended milestone cash forecast scenario.
Stuart Loop	9/26/2020	0.7	Review extended milestone cash forecast scenario and deliverable package.
Adam Frenkel	9/28/2020	0.9	Review of litigation claims.
Jim Grady	9/28/2020	0.2	Call with T. Rice (XOG) and S. Loop (A&M) re: deliverables due this week pursuant to DIP credit agreement.
Jim Grady	9/28/2020	1.2	Review of diligence items gathered for HL including transmission of same to J. Georgeadis (HL).
Jim Grady	9/28/2020	0.2	Correspondence with A&M Team (S. Loop, A. Ciriello, A. Frenkel) re: latest AP aging report and assessing Capex and LOE claims estimates.
Jim Grady	9/28/2020	0.5	Call with T. Brock, M. Foschi, T. Rice (XOG) and S. Loop (A&M) on cash forecast assumptions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/28/2020	0.5	Call with P. Heinz, R. Sparks (FTI) and S. Loop (A&M) on DIP budget and status of the case.
Jim Grady	9/28/2020	1.5	Participation in section 341 meeting with UST's office.
Jim Grady	9/28/2020	0.3	Call with T. Behnke (A&M) re: requests from recent section 341 meeting with the UST.
Jim Grady	9/28/2020	0.6	Review of Accounts Payable Aging report through August 31, 2020 relative to assessing Capex and LOE claims estimates.
Jim Grady	9/28/2020	0.3	Call with S. Loop (A&M) on professional fee scenarios and case status.
Jim Grady	9/28/2020	0.3	Call to discuss 13 week cash forecast budget with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and S. Loop (A&M).
Stuart Loop	9/28/2020	1.1	Review transportation and marketing invoices for August production.
Stuart Loop	9/28/2020	1.7	Review preliminary actuals from prior week and roll forward variances.
Stuart Loop	9/28/2020	1.8	Review professional fee scenarios and estimates based on sensitivities and timing of exit.
Stuart Loop	9/28/2020	0.1	Call with R. Sparks, P. Heinz (FTI) on DIP reporting.
Stuart Loop	9/28/2020	0.5	Call with T. Brock, M. Foschi, T. Rice (XOG) and J. Grady (XOG) on cash forecast assumptions.
Stuart Loop	9/28/2020	0.1	Call with T. Rice (XOG) on production forecast.
Stuart Loop	9/28/2020	0.3	Call with M. Foschi, J. Wren and T. Rice (XOG) and J. Grady (A&M) on production forecast.
Stuart Loop	9/28/2020	0.3	Call with J. Grady (A&M) on professional fee scenarios and case status.
Stuart Loop	9/28/2020	0.4	Call with K&E, Petrie, A&M, Moelis and XOG management team to discuss Elevation sensitives.
Stuart Loop	9/28/2020	1.7	Review receipts timing and update price deck in latest thinking cash forecast.
Stuart Loop	9/28/2020	1.4	Review timing for tax payments and professional fees in the latest thinking cash forecast.
Stuart Loop	9/28/2020	0.5	Call with P. Heinz, R. Sparks (FTI) and J. Grady (A&M) on DIP budget and status of the case.
Adam Frenkel	9/29/2020	1.3	Review of litigation claims.
Adam Frenkel	9/29/2020	0.8	Update call with J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss case developments and issues.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/29/2020	0.5	Internal discussion with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding workstream planning and administrative matters.
Jim Grady	9/29/2020	0.4	Call with XOG (T. Brock, R. Ahlstrom, D. Dobratz) and A&M (S. Loop, A. Ciriello) re: page turn review of August MOR.
Jim Grady	9/29/2020	0.8	Update call with S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss case developments and issues
Jim Grady	9/29/2020	1.3	Review latest draft of MOR.
Sam Coury	9/29/2020	0.3	Confirmation of lienholder convenience class mapping.
Sam Coury	9/29/2020	0.8	Update call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss case developments and issues.
Samuel Colangelo	9/29/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	9/29/2020	0.8	Update call with J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) to discuss case developments and issues
Stuart Loop	9/29/2020	0.4	Call with J. Takamura (Moelis) on XOG corporate model and status of the case.
Stuart Loop	9/29/2020	0.2	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	9/29/2020	0.2	Call with J. Takamura (Moelis) on XOG reserve report.
Stuart Loop	9/29/2020	1.3	Review accounts payable aging by category and vendor.
Stuart Loop	9/29/2020	2.2	Review prior week's cash activity and roll forward variances in the latest thinking cash forecast.
Stuart Loop	9/29/2020	0.8	Revise surface asset sale assumptions and timing in the cash flow forecast.
Stuart Loop	9/29/2020	0.8	Case update call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M).
Stuart Loop	9/29/2020	0.6	Review joint interest billing aging by counterparty.
Stuart Loop	9/29/2020	1.3	Review tax payment timing and assumptions in the cash forecast.
Stuart Loop	9/29/2020	0.2	Call with T. Rice (XOG) on XOG reserve report.
Stuart Loop	9/29/2020	0.9	Review august gas and NGL production receipts.
Stuart Loop	9/29/2020	0.7	Review prepetition capital expenditure and lease operating expense timing and assumptions.

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Adam Frenkel	9/30/2020	0.4	Call with J. Takamura (Moelis) and S. Loop (A&M) on XOG reserve report and disclosure statement.
Adam Frenkel	9/30/2020	1.8	Review of latest contract rejection analysis.
Adam Frenkel	9/30/2020	0.2	Call with S. Loop (A&M) on XOG proposed payments.
Jim Grady	9/30/2020	0.5	Call with T. Tyree (XOG) re: advisor fee estimates.
Jim Grady	9/30/2020	0.4	Call with T. Brock, M. Foschi, T. Rice (XOG) J. Takamura (Moelis) and J. Grady (XOG) on cash forecast assumptions.
Jim Grady	9/30/2020	1.4	Attendance at Court Hearing re: midstream contract rejections hearing.
Jim Grady	9/30/2020	1.6	Work on updates to advisor fee estimates per discussions with T. Tyree (XOG), including follow-up correspondence with T. Tyree (XOG) and S. Loop (A&M).
Jim Grady	9/30/2020	0.4	Multiple calls with J. Grady (A&M) to discuss status of the case and weekly cash forecast.
Sam Coury	9/30/2020	1.7	Revamp creditor payment matrix for prior week disbursements.
Samuel Colangelo	9/30/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	9/30/2020	1.2	Review August accounts payable aging by vendor by category.
Stuart Loop	9/30/2020	0.2	Call with A. Frenkel (A&M) on XOG proposed payments.
Stuart Loop	9/30/2020	1.2	Review suspense account accruals and the company's forecast related to statutory escheatment amounts.
Stuart Loop	9/30/2020	0.4	Call with T. Brock, M. Foschi, T. Rice (XOG) J. Takamura (Moelis) and J. Grady (XOG) on cash forecast assumptions.
Stuart Loop	9/30/2020	0.4	Call with J. Takamura (Moelis) and A. Frenkel (A&M) on XOG reserve report and disclosure statement.
Stuart Loop	9/30/2020	2.1	Review and create October DIP budget forecast package and related schedules.
Stuart Loop	9/30/2020	1.1	Review budget versus actuals for DIP reporting.
Stuart Loop	9/30/2020	0.5	Attend contract negotiation update call with A&M, Moelis, Petrie, K&E and XOG management teams.
Stuart Loop	9/30/2020	0.4	Multiple calls with J. Grady (A&M) to discuss status of the case and weekly cash forecast.
Stuart Loop	9/30/2020	0.3	Review proposed payments for the current week vs. budgeted amounts.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	10/1/2020	1.1	Review of prepetition matrix deliverable.
Adam Frenkel	10/1/2020	0.9	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and S. Loop, J. Grady (A&M) on October DIP budget and budget vs. actual reporting.
Adam Frenkel	10/1/2020	1.3	Review of contract rejection analysis.
Adam Frenkel	10/1/2020	0.8	Creation of cure costs analysis.
Adam Frenkel	10/1/2020	1.3	Update to secured claims summary schedule re: Liquidation Analysis.
Jim Grady	10/1/2020	0.6	Call with R. Sparks (FTI) and S. Loop (A&M) on budget vs. actual and October DIP budget.
Jim Grady	10/1/2020	0.1	Transmission of new proposed Budget the next 13 weeks to the UCC advisors.
Jim Grady	10/1/2020	0.5	Call with J. Georgeadis, J. Eaves, P. Civello, B. Knopp, A. Berkowitz (Houlihan) and S. Bullock, B. Jackson, J. Grady (A&M) re: recent updates to midstream contracts discussions and other general case updates.
Jim Grady	10/1/2020	0.6	Review of assets and liabilities summary provided to HL including follow up correspondence with J. Georgeadis (HL) re: same.
Jim Grady	10/1/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	10/1/2020	0.4	Review of recent updates provided to Board concerning dual path process.
Jim Grady	10/1/2020	0.2	Transmission of weekly DIP Variance Report and new proposed Budget the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	10/1/2020	0.3	Review of September production numbers as related to latest cash flow projections.
Jim Grady	10/1/2020	0.2	Review of recently filed letter from City of Greeley, CO to Judge Sontchi.
Jim Grady	10/1/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	10/1/2020	0.7	Review of certain business plan updates and case updates as prepared by T. Tyree (XOG).
Jim Grady	10/1/2020	0.4	Correspondence with and from certain representatives from non-op partners concerning JIB audits.
Jim Grady	10/1/2020	0.4	Call with T. Brock, M. Foschi, T. Rice (XOG) J. Takamura (Moelis) and S. Loop (XOG) on cash forecast assumptions.
John Sagen	10/1/2020	0.6	Teleconference with T. Behnke (A&M) and the company re: claims reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/1/2020	0.4	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	10/1/2020	0.6	Call with R. Sparks (FTI) and J. Grady (A&M) on budget vs. actual and October DIP budget.
Stuart Loop	10/1/2020	1.4	Review and prepare diligence responses for the UCC advisors.
Stuart Loop	10/1/2020	0.8	Call with J. Wren, T. Rice, L. Jacobsen (XOG) on pricing differentials.
Stuart Loop	10/1/2020	0.4	Call with T. Brock, M. Foschi, T. Rice (XOG) J. Takamura (Moelis) and J. Grady (XOG) on cash forecast assumptions.
Stuart Loop	10/1/2020	1.9	Review and create October DIP budget forecast package and related schedules.
Stuart Loop	10/1/2020	0.9	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and A. Frenkel, J. Grady (A&M) on October DIP budget and budget vs. actual reporting.
Stuart Loop	10/1/2020	0.9	Review and prepare liquidity slides for all hands board call.
Stuart Loop	10/1/2020	0.7	Review professional fee scenarios and estimates based on sensitivities and timing of exit.
Adam Frenkel	10/2/2020	1.9	Review of August Trial Balance.
Adam Frenkel	10/2/2020	1.2	Analysis of prior week LOE and CAPEX disbursements re: UCC diligence.
Adam Frenkel	10/2/2020	1.1	Creation of GUC sizing analysis.
Adam Frenkel	10/2/2020	1.4	Review of contract assumption analysis.
Adam Frenkel	10/2/2020	1.7	Reconciliation of vendor claim re: K&E request for follow-up.
Andrew Ciriello	10/2/2020	0.5	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Jim Grady	10/2/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	10/2/2020	0.5	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss upcoming deadlines and other case updates.
Jim Grady	10/2/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/2/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/2/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/2/2020	1.1	Work on and review of revised advisors fee estimates at the request of management and the Board.
Jim Grady	10/2/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Sam Coury	10/2/2020	0.3	Prepare and format creditor matrix file for distribution.
Sam Coury	10/2/2020	0.2	Confirm payment entity for prior week payments prior to distribution of payment matrix.
Samuel Colangelo	10/2/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss upcoming deadlines and other case updates.
Stuart Loop	10/2/2020	0.9	Respond to diligence requests from FTI.
Stuart Loop	10/2/2020	2.1	Review price and emergence sensitivities.
Stuart Loop	10/2/2020	0.2	Call with R. Sparks (FTI) on cash forecast diligence.
Stuart Loop	10/2/2020	0.5	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss upcoming deadlines and other case updates.
Adam Frenkel	10/3/2020	0.6	Review of prepetition matrix deliverable.
Stuart Loop	10/3/2020	1.8	Review March emergence pricing and production sensitives for board of directors materials.
Stuart Loop	10/3/2020	1.4	Review November emergence pricing and production sensitives for board of directors materials.
Adam Frenkel	10/4/2020	2.2	Update to reserve report re: Liquidation Analysis.
Adam Frenkel	10/5/2020	1.3	Creation of intercompany analysis based on August Trial Balance.
Adam Frenkel	10/5/2020	1.6	Review of intercompany analysis detail.
Adam Frenkel	10/5/2020	1.7	Reconciliation of vendor claim re: K&E request for follow-up.
Andrew Ciriello	10/5/2020	0.5	Weekly catch up call with S. Colangelo and A. Frenkel (A&M).

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John Sagen	10/5/2020	0.6	Teleconference with T. Behnke, G. Gigante, A. Frenkel, and A. Ciriello (A&M) re: contract cures.
John Sagen	10/5/2020	0.4	Teleconference with T. Behnke and G. Gigante (both A&M) and the company re: royalty claims.
Samuel Colangelo	10/5/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	10/5/2020	0.5	Internal A&M discussion regarding current week workstreams.
Stuart Loop	10/5/2020	1.2	Review January emergence scenario and sensitivities.
Stuart Loop	10/5/2020	1.1	Review monthly financial statements, borrowing base and compliance certificate for delivery under DIP credit agreement.
Stuart Loop	10/5/2020	2.1	Review revised XOG corporate model for Emergence timing and updated pricing assumptions.
Stuart Loop	10/5/2020	0.6	Review surface asset sales proceeds and closing documents.
Stuart Loop	10/5/2020	0.4	Call with J. Takamura (Moelis) on XOG corporate model and January emergence.
Adam Frenkel	10/6/2020	0.9	Merger plan update and bankruptcy case planning discussion with J. Grady, S. Loop, A. Ciriello, S. Coury, S. Colangelo (A&M).
Adam Frenkel	10/6/2020	1.8	Creation of Claims Class Schedule.
Andrew Ciriello	10/6/2020	0.6	Internal A&M discussion with A&M (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Jim Grady	10/6/2020	0.9	Merger plan update and bankruptcy case planning discussion with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
John Sagen	10/6/2020	0.3	Teleconference with T. Behnke and G. Gigante (both A&M) and the company re: royalty claims.
Sam Coury	10/6/2020	0.9	Merger plan update and bankruptcy case planning discussion with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
Samuel Colangelo	10/6/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	10/6/2020	0.9	Merger plan update and bankruptcy case planning discussion with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M).
Stuart Loop	10/6/2020	1.6	Review latest thinking oil production trucking vs. pipeline forecast.
Stuart Loop	10/6/2020	0.3	Call with T. Ogata (XOG) on land payment forecast.
Stuart Loop	10/6/2020	0.8	Review XOG corporate model updated production assumptions.

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Stuart Loop	10/6/2020	0.1	Call with T. Prince (AlixPartners) on August MOR.
Stuart Loop	10/6/2020	0.7	Review surface asset sale settlement and forecast for future payments.
Stuart Loop	10/6/2020	1.2	Review professional fee scenarios and estimates based on sensitivities and timing of exit.
Stuart Loop	10/6/2020	0.8	Review preliminary cash activity from prior week actuals.
Stuart Loop	10/6/2020	0.9	Merger plan update and bankruptcy case planning discussion with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M).
Stuart Loop	10/6/2020	0.4	Review current week's accounts payable and accruals.
Stuart Loop	10/6/2020	2.2	Review illustrative emergence scenarios and related exit assumptions.
Adam Frenkel	10/7/2020	1.9	Update to active lien schedule.
Jim Grady	10/7/2020	0.4	Call with S. Loop (A&M) to discuss status of the case
Sam Coury	10/7/2020	1.9	Refurbish payment matrix file for prior week disbursements.
Stuart Loop	10/7/2020	0.9	Review and create supporting schedules for disbursements by category for UCC advisors.
Stuart Loop	10/7/2020	0.8	Review preliminary claims analysis and potential cash required for exit.
Stuart Loop	10/7/2020	1.1	Review anticipated land payments and estimates.
Stuart Loop	10/7/2020	0.4	Call with J. Grady (A&M) to discuss status of the case.
Stuart Loop	10/7/2020	0.4	Review proposed payments for the current week vs. budgeted amounts in advance of the payments call.
Stuart Loop	10/7/2020	2.4	Review prior week's cash activity and roll forward variances in the latest thinking cash forecast.
Adam Frenkel	10/8/2020	0.7	Review of prepetition matrix deliverable.
Andy Zagoren	10/8/2020	0.6	Call with XOG Management, A&M and Moelis teams to discuss latest corporate model assumptions.
Andy Zagoren	10/8/2020	0.4	Reviewed DCP contract calculations with Moelis for corporate model.
Benjamin Jackson	10/8/2020	0.6	Call with XOG Management, A&M and Moelis teams to discuss latest corporate model assumptions.
Jim Grady	10/8/2020	0.6	Review of latest schedule of outstanding non-op JIB balances.

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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/8/2020	0.3	Work on follow up relative to certain vendor payments and relationship with XOG.
Jim Grady	10/8/2020	0.8	Work on updating advisors fees estimates at request of XOG management.
Jim Grady	10/8/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	10/8/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	10/8/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	10/8/2020	0.6	Call with XOG Management, A&M and Moelis teams to discuss latest corporate model assumptions.
Jim Grady	10/8/2020	0.4	Call with R. Sparks and P. Heinz (FTI) and S. Loop (A&M) on budget versus actual report and case status.
Jim Grady	10/8/2020	0.2	Call with E. Swager, A. Weinhouse, N. Adzima (K&E) and S. Loop (A&M) on joint interest billing delinquent payors.
Jim Grady	10/8/2020	0.6	Work on and review of fee comps for other E&P bankruptcies in assessing fees on XOG at the request of management.
Samuel Colangelo	10/8/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/8/2020	0.8	Review September joint interest billing accounts receivable balance by counterparty.
Stuart Loop	10/8/2020	0.4	Call with R. Sparks and P. Heinz (FTI) and J. Grady (A&M) on budget versus actual report and case status.
Stuart Loop	10/8/2020	1.1	Review and prepare liquidity slides for all hands board call.
Stuart Loop	10/8/2020	0.6	Call with XOG Management, A&M and Moelis teams to discuss latest corporate model assumptions.
Stuart Loop	10/8/2020	0.3	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	10/8/2020	0.2	Call with E. Swager, A. Weinhouse, N. Adzima (K&E) and J. Grady (A&M) on joint interest billing delinquent payors.
Stuart Loop	10/8/2020	0.3	Call with J. Takamura (Moelis) on XOG corporate model.
Stuart Loop	10/8/2020	0.5	Call with K&E, Moelis, A&M, Paul Weiss and Houlihan Lokey on midstream contracts and negotiations.
Stuart Loop	10/8/2020	0.6	Review case docket for professional monthly fee applications and revise run rates.
Stuart Loop	10/8/2020	1.7	Review emergence exit scenarios relates to case sensitives.
Stuart Loop	10/8/2020	1.9	Review prior week's cash activity and roll forward variances in the latest thinking cash forecast.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	10/9/2020	0.2	Call with S. Coury (A&M) to review matrix reporting package prior to distribution.
Adam Frenkel	10/9/2020	1.9	Review of updated claims class recovery schedule.
Adam Frenkel	10/9/2020	1.0	Call with T. Prince, C. Giancaspro, E. Bell, L. Javernick (AlixPartners) and J. Grady, S. Loop, A. Ciriello (A&M) on budget vs. actual and intercompany.
Adam Frenkel	10/9/2020	1.3	Review of prepetition matrix deliverable.
Adam Frenkel	10/9/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) regarding the standalone plan process and timing, case issues, and other updates.
Andrew Ciriello	10/9/2020	0.4	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Jim Grady	10/9/2020	2.1	Review of latest contract cure schedule, including seismic contracts, and impact to emergence cash flows.
Jim Grady	10/9/2020	0.6	Call with S. Loop (A&M) on case status and Emergence timeline.
Jim Grady	10/9/2020	0.2	Call with S. Bullock (A&M) re: case updates relative to recent timeline discussions.
Jim Grady	10/9/2020	0.4	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding the standalone plan process and timing, case issues, and other updates.
Jim Grady	10/9/2020	0.4	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	10/9/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/9/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	10/9/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	10/9/2020	0.4	Correspondence from and with L. Torres (XOG) re: tax payments plans.
Jim Grady	10/9/2020	0.3	Correspondence and follow-up discussion with C. Hoover (Hoover Compliance) re audit of certain non-op JIBs.

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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/9/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
John Sagen	10/9/2020	0.4	Teleconference with T. Behnke and G. Gigante (both A&M) and K&E re: claims reconciliation.
Sam Coury	10/9/2020	0.2	Call with A. Frenkel (A&M) to review matrix reporting package prior to distribution.
Sam Coury	10/9/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding the standalone plan process and timing, case issues, and other updates.
Sam Coury	10/9/2020	0.3	Print formatting of matrix reporting package for distribution to creditors.
Samuel Colangelo	10/9/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	10/9/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding the standalone plan process and timing, case issues, and other updates.
Stuart Loop	10/9/2020	0.6	Call with J. Grady (A&M) on case status and Emergence timeline.
Stuart Loop	10/9/2020	1.2	Call with AlixPartners, Stroock, K&E, Moelis and A&M teams on midstream negotiations.
Stuart Loop	10/9/2020	0.9	Review and compare latest thinking weekly cash forecast with XOG corporate model.
Stuart Loop	10/9/2020	0.4	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding the standalone plan process and timing, case issues, and other updates.
Stuart Loop	10/9/2020	1.0	Call with T. Prince, C. Giancaspro, E. Bell, L. Javernick (AlixPartners) and J. Grady, A. Frenkel, A. Ciriello (A&M) on budget vs. actual and intercompany.
Stuart Loop	10/9/2020	1.4	Review and prepare UCC diligence responses.
Stuart Loop	10/9/2020	0.3	Multiple calls with J. Takamura (Moelis) on XOG corporate model.
Stuart Loop	10/9/2020	2.2	Review latest draft of XOG corporate model and midstream assumptions.
Stuart Loop	10/10/2020	0.4	Call with R. Hodges (Moelis) on XOG corporate model and assumptions.
Stuart Loop	10/10/2020	0.9	Review and compare latest thinking cash forecast with XOG corporate model.
Stuart Loop	10/10/2020	1.1	Review corporate model latest thinking production assumptions.
Stuart Loop	10/10/2020	0.9	Review and revise hedge book for latest position.



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**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/10/2020	2.2	Review and revise midstream assumptions in the latest thinking cash forecast to align with the corporate model.
Stuart Loop	10/11/2020	1.2	Call with A&M, Moelis, Petrie and XOG management teams to discuss latest corporate model and assumptions.
Stuart Loop	10/11/2020	2.1	Review corporate model latest thinking production assumptions.
Adam Frenkel	10/12/2020	1.8	Update to Claims Class schedule.
Adam Frenkel	10/12/2020	0.6	Update to Claims Class schedule.
Andrew Ciriello	10/12/2020	0.5	Weekly catch up call with S. Colangelo and A. Frenkel (A&M).
Jim Grady	10/12/2020	0.4	Calls with S. Bullock (A&M) and S. Loop (A&M) re: questions on monetizing hedges.
Jim Grady	10/12/2020	2.3	Work on summary of professional fees summary at request of XOG management team, including production of summary presentation and various edits received from S. Bullock (A&M) and B. Jackson (A&M).
Jim Grady	10/12/2020	0.5	Call with S. Bullock (A&M) re: updates to professional fee analysis.
Jim Grady	10/12/2020	0.5	Call with S. Loop (A&M) re: various updates to the business plan model impacting weekly liquidity forecast.
Jim Grady	10/12/2020	0.3	Review of and comments to draft updated case timeline based on recent discussions between the advisors and management.
Jim Grady	10/12/2020	0.4	Correspondence from and with T. Brock (XOG) and M. Kennedy (XOG) re: certain requests to audit non-op JIBs.
Samuel Colangelo	10/12/2020	0.4	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	10/12/2020	0.6	Internal A&M discussion regarding current week workstreams.
Stuart Loop	10/12/2020	1.1	Review latest thinking XOG corporate model for updated production and well assumptions.
Stuart Loop	10/12/2020	0.7	Review preliminary claims analysis and potential cash required for exit.
Stuart Loop	10/12/2020	1.2	Review preliminary actual cash activity from prior week.
Stuart Loop	10/12/2020	0.9	Review and update DIP reporting calendar for extended case timeline.
Stuart Loop	10/12/2020	0.4	Call with J. Takamura (Moelis) on XOG corporate model and assumptions.
Stuart Loop	10/12/2020	1.7	Review accounts payable by category for prepetition vs. post petition split by vendor.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	10/13/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) regarding the business plan, upcoming case deadlines, and bankruptcy updates and issues.
Adam Frenkel	10/13/2020	1.6	Update to Claims Class schedule.
Adam Frenkel	10/13/2020	2.6	Creation of convenience class analysis for payments process.
Adam Frenkel	10/13/2020	2.1	Update to active lien schedule.
Andrew Ciriello	10/13/2020	0.9	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Jim Grady	10/13/2020	0.3	Review of A&M fee estimates and correspondence of same with C. Wiederholt (XOG).
Jim Grady	10/13/2020	0.9	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding the business plan, upcoming case deadlines, and bankruptcy updates and issues.
Jim Grady	10/13/2020	0.6	Call with S. Loop (A&M) on status of the case and XOG corporate model.
Jim Grady	10/13/2020	0.8	Review of correspondence from E. Christ (XOG) including transmission of follow-up detail and correspondence re: certain outstanding non-op partner JIBs and recommendation for near-term strategy to address.
Jim Grady	10/13/2020	0.2	Correspondence and follow-up with A. Weinhouse (K&E) and A. Frenkel (A&M) re: certain vendor invoices.
Jim Grady	10/13/2020	0.6	Call with M. Foschi (XOG), S. Loop (A&M) on DIP reporting and XOG corporate model assumptions.
Jim Grady	10/13/2020	0.2	Call with B. Jackson (A&M) re: business plan updates.
Reyad Nasser	10/13/2020	1.4	Review AP balances for consideration in negotiations.
Sam Coury	10/13/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding the business plan, upcoming case deadlines, and bankruptcy updates and issues.
Samuel Colangelo	10/13/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding the business plan, upcoming case deadlines, and bankruptcy updates and issues.
Samuel Colangelo	10/13/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/13/2020	0.6	Call with J. Grady (A&M) on status of the case and XOG corporate model.
Stuart Loop	10/13/2020	0.9	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding the business plan, upcoming case deadlines, and bankruptcy updates and issues.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/13/2020	0.4	Call on XOG corporate model with Petrie, A&M, Moelis and XOG management team.
Stuart Loop	10/13/2020	0.9	Prepare and review responses to bond holder diligence questions on corporate model.
Stuart Loop	10/13/2020	0.2	Call on exit facility term sheet with K&E, Moelis, A&M, Petrie and XOG management teams.
Stuart Loop	10/13/2020	0.8	Review professional fee forecast and run rates based on fee applications and case timeline.
Stuart Loop	10/13/2020	0.7	Review latest thinking XOG corporate model for updated production and well assumptions.
Stuart Loop	10/13/2020	0.6	Call with M. Foschi (XOG), J. Grady (A&M) on DIP reporting and XOG corporate model assumptions.
Stuart Loop	10/13/2020	2.3	Call with Moelis, A&M, Houlihan, Kimmeridge and XOG management team to discuss assumptions in XOG corporate model.
Stuart Loop	10/13/2020	2.2	Prepare and review October flash forecast reporting package and variance pages.
Adam Frenkel	10/14/2020	1.6	Reconciliation of vendor claim re: K&E request for follow-up.
Jim Grady	10/14/2020	0.1	Transmission of governmental money market schedule to Noteholders' advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related
Jim Grady	10/14/2020	0.1	Transmission of governmental money market schedule to UCC advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto,
Jim Grady	10/14/2020	0.1	Transmission of governmental money market schedule to DIP Lenders' advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related
Jim Grady	10/14/2020	0.1	Transmission of governmental money market schedule to UST pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maint
Jim Grady	10/14/2020	0.8	Review of monthly money market summary to be provided to UST and other creditors, including follow-up questions for A&M Team.
John Sagen	10/14/2020	0.5	Teleconference with T. Behnke and G. Gigante (both A&M) and the company re: contract cure analysis.
Sam Coury	10/14/2020	1.8	Refurbish creditor payment matrix for previous week disbursements.
Samuel Colangelo	10/14/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/14/2020	0.5	Call on exit facility term sheet with K&E, Moelis, A&M, Petrie, Bracewell, FTI, Wells Fargo and XOG management teams.
Stuart Loop	10/14/2020	0.9	Review professional fee scenarios and estimates based on sensitivities and timing of exit.
Stuart Loop	10/14/2020	0.4	Multiple calls with J. Takamura (Moelis) on XOG corporate model and status of the case.
Stuart Loop	10/14/2020	1.3	Review latest XOG corporate model and update weekly cash forecast assumptions.
Stuart Loop	10/14/2020	2.2	Prepare flash forecast reporting package and supporting schedules.
Stuart Loop	10/14/2020	0.3	Multiple calls with R. Sparks (FTI) on DIP reporting deliverables and case status.
Stuart Loop	10/14/2020	0.5	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Stuart Loop	10/14/2020	1.6	Review actual cash activity from prior week and revise timing or permanent changes as necessary.
Stuart Loop	10/14/2020	0.7	Call with K&E, A&M, Moelis, Petrie and XOG management teams on case timeline and case status.
Adam Frenkel	10/15/2020	1.1	Review of prepetition matrix deliverable.
Adam Frenkel	10/15/2020	1.3	Review of latest reserve report.
Jim Grady	10/15/2020	0.2	Transmission of weekly DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	10/15/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	10/15/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	10/15/2020	2.1	Review of final drafts of DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks, including correspondence with S. Loop (A&M) re: same.
Jim Grady	10/15/2020	0.2	Call with S. Bullock and B. Jackson (A&M) re: follow-up from call with XOG concerning advisor fees.
Jim Grady	10/15/2020	0.6	Call with S. Loop (A&M) to discuss DIP deliverables and status of the case.
Jim Grady	10/15/2020	1.1	Preparation for and participation in a call with XOG (T. Tyree, M. Owens, M. Foschi) and A&M (S. Bullock, B. Jackson) re: advisor fees.
John Sagen	10/15/2020	0.6	Teleconference with T. Behnke and G. Gigante (both A&M) and the company re: claims reconciliation.
Stuart Loop	10/15/2020	0.8	Review joint interest billing invoices for delinquent counterparties.

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Stuart Loop	10/15/2020	0.6	Review September joint interest billing accounts receivable invoice detail.
Stuart Loop	10/15/2020	0.5	Call with K&E, Moelis, A&M, Paul Weiss and Houlihan Lokey on midstream contracts and negotiations.
Stuart Loop	10/15/2020	0.6	Call with J. Grady (A&M) to discuss DIP deliverables and status of the case.
Stuart Loop	10/15/2020	1.4	Review and prepare supporting schedules and bridge for latest cash forecast vs. October DIP budget.
Stuart Loop	10/15/2020	0.9	Review and prepare liquidity slides for all hands board call.
Stuart Loop	10/15/2020	0.6	Review and prepare diligence responses to AlixPartners questions on cash flow.
Stuart Loop	10/15/2020	0.2	Call with C. Giancaspro, E. Bell, L. Javernik and T. Prince (AlixPartners) and J. Grady (A&M) on budget vs. actual.
Stuart Loop	10/15/2020	2.3	Review latest XOG corporate model and update weekly cash forecast for January emergence.
Stuart Loop	10/15/2020	0.3	Call with T. Rice (XOG) on DIP reporting deliverables.
Adam Frenkel	10/16/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on the business plan, bankruptcy timeline, and vendor claims analyses.
Adam Frenkel	10/16/2020	0.4	Call with S. Coury (A&M) on claims reconciliation status.
Adam Frenkel	10/16/2020	0.6	Call with S. Loop (A&M) on secured vs. unsecured accounts payable estimates.
Adam Frenkel	10/16/2020	0.8	Review of prepetition matrix deliverable.
Adam Frenkel	10/16/2020	0.4	Call with J. Takamura, R. Hodges, D. Nenov, T. Robert, M. Mao (Moelis), S. Coury, A. Ciriello, J. Grady (A&M) on XOG reserve report and status of the case.
Andrew Ciriello	10/16/2020	0.8	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Andrew Ciriello	10/16/2020	0.4	Call with J. Takamura, R. Hodges, D. Nenov, T. Roberts, M. Mao (Moelis), A. Frenkel, S. Loop, J. Grady (A&M) on XOG reserve report and status of the case.
Jim Grady	10/16/2020	0.4	Call with M. Foschi, T. Rice, J. Wren, M. Owens (XOG), S. Loop (A&M), B. Latif, J. Takamura, R. Hodges (Moelis) on status of the case and XOG corporate model.
Jim Grady	10/16/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/16/2020	0.3	Follow-up conversation with S. Loop (A&M) re: XOG corporate model and GUCs analysis.
Jim Grady	10/16/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	10/16/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	10/16/2020	1.3	Review of updated weekly cash flow forecast based on revised business plan projections and corresponding assumptions.
Jim Grady	10/16/2020	0.2	Call with S. Loop (A&M) to discuss status of the case.
Jim Grady	10/16/2020	0.9	Review of updates to exit facility term sheet, commitment letter and fee letters from DIP lenders, including follow-up comments from K&E.
Jim Grady	10/16/2020	0.4	Call with J. Takamura, R. Hodges, D. Nenov, T. Robert, M. Mao (Moelis), A. Frenkel, A. Ciriello, S. Loop (A&M) on XOG reserve report and status of the case.
Jim Grady	10/16/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/16/2020	0.8	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on the business plan, bankruptcy timeline, and vendor claims analyses.
Jim Grady	10/16/2020	0.6	Review of updated oneline of revised asset values for purposes of Best Interests Test.
Jim Grady	10/16/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Sam Coury	10/16/2020	0.3	Analysis of timing of certain payments not included in PDH file for inclusion in payment matrix.
Sam Coury	10/16/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to provide updates on the business plan, bankruptcy timeline, and vendor claims analyses.
Sam Coury	10/16/2020	0.2	Format and print to PDF matrix reporting file for distribution.
Samuel Colangelo	10/16/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to provide updates on the business plan, bankruptcy timeline, and vendor claims analyses.
Samuel Colangelo	10/16/2020	0.4	Update File Tracker and internal share file to reflect daily additions to external share file sites.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/16/2020	0.6	Call with A. Frenkel (A&M) on secured vs. unsecured accounts payable estimates.
Stuart Loop	10/16/2020	0.4	Review and prepare bondholder blowout materials for October DIP budget.
Stuart Loop	10/16/2020	0.2	Call with J. Grady (A&M) to discuss status of the case.
Stuart Loop	10/16/2020	0.4	Call with M. Foschi, T. Rice, J. Wren, M. Owens (XOG), J. Grady (A&M), B. Latif, J. Takamura, R. Hodges (Moelis) on status of the case and XOG corporate model.
Stuart Loop	10/16/2020	0.6	Review draft joint interest billing letters for delinquent non-op partners.
Stuart Loop	10/16/2020	1.6	Review claims analysis and estimated prepetition accounts payable due at emergence.
Stuart Loop	10/16/2020	0.4	Call with A. Frenkel (A&M) on claims reconciliation status.
Stuart Loop	10/16/2020	0.8	Prepare and review supporting package and related schedules for weekly cash forecast through January Emergence.
Stuart Loop	10/16/2020	0.8	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to provide updates on the business plan, bankruptcy timeline, and vendor claims analyses.
Stuart Loop	10/16/2020	1.1	Review emergence exit scenarios relates to case sensitives for January emergence and revised corporate model.
Stuart Loop	10/16/2020	1.1	Call with R. Sparks, P. Heinz (FTI), J. Grady (A&M), J. Takamura, R. Hodges, T. Roberts (Moelis) on revised XOG corporate model assumptions.
Stuart Loop	10/16/2020	0.4	Call with J. Takamura, R. Hodges, D. Nenov, T. Robert, M. Mao (Moelis), A. Frenkel, A. Ciriello, J. Grady (A&M) on XOG reserve report and status of the case.
Stuart Loop	10/16/2020	0.6	Review plan and disclosure statement exhibits.
Adam Frenkel	10/17/2020	1.6	Update to Claims Class schedule.
Stuart Loop	10/17/2020	1.2	Review and prepare bondholder blowout materials for October DIP budget.
Stuart Loop	10/18/2020	0.9	Review emergence exit scenarios relates to case sensitives for January emergence and revised corporate model.
Stuart Loop	10/18/2020	0.8	Call with A&M, Petrie, Moelis, K&E, Paul Weiss, Houlihan and XOG management to discuss setback regulatory environment.
Stuart Loop	10/18/2020	0.6	Call with A&M, Petrie, Moelis, K&E and XOG management to discuss Elevation negotiations.
Adam Frenkel	10/19/2020	1.8	Update to Claims Class schedule.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/19/2020	0.2	Call with B. Jackson (A&M) re: certain case updates.
Jim Grady	10/19/2020	0.4	Preparation for and participation in diligence call with FTI (P. Heinz, R. Sparks), XOG (T. Rice, J. Wren), Moelis (R. Hodges) re: outstanding questions pertaining working capital projections.
Jim Grady	10/19/2020	0.3	Review of draft letters to non-op partners with delinquent JIB balances, including coordination with N. Adzima (K&E) and S. Loop (A&M) relative to next steps.
Jim Grady	10/19/2020	0.4	Call with A. Frenkel (A&M) re: certain claims estimates.
Jim Grady	10/19/2020	0.5	Review of pre-filing lienholders schedule in conjunction with estimates for Class 1 - Other Secured Claims.
Jim Grady	10/19/2020	0.4	Call with S. Loop (A&M) to discuss questions re: the latest 13 week budget.
Samuel Colangelo	10/19/2020	0.7	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	10/19/2020	0.4	Internal A&M discussion regarding current week workstreams.
Stuart Loop	10/19/2020	0.6	Multiple calls with T. Rice (XOG) to discuss oil midstream assumptions and capital expenditures.
Stuart Loop	10/19/2020	0.1	Call with R. Sparks (FTI) on XOG corporate model and cash forecast.
Stuart Loop	10/19/2020	2.1	Review claims analysis and estimated prepetition accounts payable due at emergence.
Stuart Loop	10/19/2020	0.7	Call with Greenhill, Moelis, AlixPartners, A&M and XOG management teams on XOG corporate model assumptions.
Stuart Loop	10/19/2020	0.6	Review joint interest billing letter for nonoperating partners and delinquent payers.
Stuart Loop	10/19/2020	0.9	Review accounts payable by category for prepetition vs. post petition split by vendor.
Stuart Loop	10/19/2020	1.4	Review preliminary actual cash activity from prior week.
Stuart Loop	10/19/2020	0.4	Call with FTI, A&M, Moelis and XOG management teams to discuss XOG corporate model.
Stuart Loop	10/19/2020	0.4	Multiple calls with J. Grady (A&M) on cash forecast and case status.
Stuart Loop	10/19/2020	0.7	Call with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) on extended weekly cash forecast based on XOG corporate model.
Andrew Ciriello	10/20/2020	1.0	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Andrew Ciriello	10/20/2020	0.5	Call with S. Loop and A. Frenkel (A&M) to review and plan ongoing and upcoming workstreams.



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Jim Grady	10/20/2020	1.0	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims and payment updates and address other case matters and issues.
Sam Coury	10/20/2020	1.0	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims and payment updates and address other case matters and issues.
Samuel Colangelo	10/20/2020	1.0	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss claims and payment updates and address other case matters and issues.
Stuart Loop	10/20/2020	0.7	Review disbursements by month and US Trustee fee calculation.
Stuart Loop	10/20/2020	0.1	Call with R. Sparks (FTI) on case status and XOG business plan.
Stuart Loop	10/20/2020	1.0	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss claims and payment updates and address other case matters and issues.
Stuart Loop	10/20/2020	0.9	Review professional fee forecast and run rates based on fee applications and case timeline.
Stuart Loop	10/20/2020	2.1	Review prior week cash activity and update budget vs. actual.
Stuart Loop	10/20/2020	0.7	Review and revise interest payment timing and assumptions based tranche maturities and invoices received.
Stuart Loop	10/20/2020	0.7	Multiple calls with J. Takamura, R. Hodges (Moelis) on case status and corporate model.
Jim Grady	10/21/2020	0.6	Review of proofs of claims filed by certain non-op partner with delinquent JIBs in advance of discussion with XOG Mgmt. re: next steps.
Jim Grady	10/21/2020	0.3	Call with A. Ciriello (A&M) re: latest thinking recoveries analysis.
Jim Grady	10/21/2020	0.2	Call with S. Bullock (A&M) re: general case updates.
Jim Grady	10/21/2020	0.5	Multiple calls with A. Frenkel (A&M) re: questions on and various revision done on BIT exhibit.
Jim Grady	10/21/2020	0.5	Review of correspondence with T. Behnke (A&M) and S. Gerald (WTP) re: claims rejections motions and supporting schedules.
Reyad Nasser	10/21/2020	1.1	Discuss HAL payables and potential leverage.
Sam Coury	10/21/2020	1.5	Refurbish creditor reporting matrix for previous week disbursements.
Samuel Colangelo	10/21/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/21/2020	0.3	Multiple calls with R. Hodges (Moelis) on revenue suspense accounts and accruals.

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Stuart Loop	10/21/2020	1.4	Review September oil production receipts and transport invoices vs. budget.
Stuart Loop	10/21/2020	1.8	Review and prepare September accounts payable aging by vendor by category for DIP reporting.
Stuart Loop	10/21/2020	1.3	Review budget vs. actual variances for DIP reporting.
Stuart Loop	10/21/2020	0.9	Review accounts payable bridge for latest thinking corporate model vs. prior.
Stuart Loop	10/21/2020	0.6	Call with J. Takamura, R. Hodges, D. Nenov (Moelis) B. Knopp, P. Civello, A. Berkowitz (Houlihan Lokey) on revenue payable and XOG corporate model.
Stuart Loop	10/21/2020	0.2	Review disbursements by month and US Trustee fee calculation.
Stuart Loop	10/21/2020	0.4	Call with Moelis, A&M and XOG teams on liabilities subject to compromise and corporate model.
Stuart Loop	10/21/2020	0.4	Call with L. Jacobsen (XOG) on future oil and gas production and pricing forecast.
Stuart Loop	10/21/2020	0.2	Call with R. Sparks (FTI) on XOG corporate model and accounts payable.
Adam Frenkel	10/22/2020	1.6	Continuation of unsecured claims estimate analysis.
Adam Frenkel	10/22/2020	0.8	Review of prepetition matrix deliverable.
Adam Frenkel	10/22/2020	1.6	Update to Claims Class schedule.
Jim Grady	10/22/2020	0.6	Review of recently filed 8K in advance of certain discussions with XOG and creditor advisors.
Jim Grady	10/22/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	10/22/2020	0.4	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) to discuss DIP reporting deliverables and status of the case.
Jim Grady	10/22/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	10/22/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	10/22/2020	0.2	Call with S. Bullock (A&M) re: general case updates and upcoming scheduled meetings.
John Sagen	10/22/2020	0.5	Call with A&M, WTP and K&E to discuss current status of claim objections.
Samuel Colangelo	10/22/2020	0.6	Update File Tracker and internal share file to reflect daily additions to external share file sites.

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Stuart Loop	10/22/2020	0.2	Call with A&M, K&E and Whiteford teams on royalty claims.
Stuart Loop	10/22/2020	0.4	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) to discuss DIP reporting deliverables and status of the case.
Stuart Loop	10/22/2020	0.5	Call with Moelis and A&M teams to discuss blowout materials and midstream assumptions.
Stuart Loop	10/22/2020	1.1	Review current accounts payable run off by vendor by category.
Stuart Loop	10/22/2020	0.7	Multiple calls with J. Takamura (Moelis) on XOG corporate model and assumptions.
Stuart Loop	10/22/2020	0.8	Review September accounts payable aging by vendor by category for DIP reporting.
Stuart Loop	10/22/2020	0.4	Call with Moelis, A&M and XOG management team on UCC diligence questions on XOG corporate model.
Stuart Loop	10/22/2020	0.2	Call with A. Frenkel (A&M) on claims reconciliation status.
Stuart Loop	10/22/2020	1.1	Review and prepare liquidity slides for all hands board call.
Stuart Loop	10/22/2020	0.3	Call with E. Bell, C. Giancaspro (AlixPartners) and J. Grady, A. Frenkel, A. Ciriello (A&M) on intercompany activity.
Stuart Loop	10/22/2020	0.5	Call with Pail Weiss, A&M, K&E and Moelis teams to discuss plan class treatment.
Stuart Loop	10/22/2020	1.9	Review September oil production receipts and transport invoices vs. budget and revise cash forecast.
Stuart Loop	10/22/2020	0.6	Attend call with A&M, Moelis, K&E and XOG management teams to discuss plan and disclosure statement exhibits.
Adam Frenkel	10/23/2020	0.3	Review of prepetition matrix deliverable.
Adam Frenkel	10/23/2020	1.4	Continuation of convenience class buildout for payment process.
Adam Frenkel	10/23/2020	0.7	Review of prepetition matrix deliverable.
Adam Frenkel	10/23/2020	0.6	Reconciliation of prepetition vendor claims.
Andrew Ciriello	10/23/2020	0.9	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Jim Grady	10/23/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	10/23/2020	0.4	Call with and follow-up correspondence with A. Frenkel (A&M) re: exhibit questions.

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Jim Grady	10/23/2020	0.9	Call with A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding court hearings, case and plan updates, and claims analyses.
Jim Grady	10/23/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/23/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	10/23/2020	0.6	Review of and transmission of to the DIP Agent and advisors the Accounts Payable Aging report at 9/30/2020 pursuant to DIP Credit agreement.
Jim Grady	10/23/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	10/23/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Sam Coury	10/23/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding court hearings, case and plan updates, and claims analyses.
Sam Coury	10/23/2020	0.2	Formatting of matrix file for distribution to creditors.
Samuel Colangelo	10/23/2020	0.9	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding court hearings, case and plan updates, and claims analyses.
Stuart Loop	10/23/2020	0.9	Review corporate model line fill assumptions and compare to 13 week cash forecast.
Stuart Loop	10/23/2020	0.7	Review UCC advisor diligence questions in advance of meeting.
Stuart Loop	10/23/2020	1.0	Call with AlixPartners, Greenhill, Moelis and A&M teams on disclosure statement and budget vs. actual cash reporting.
Stuart Loop	10/23/2020	1.4	Review docket for professional fee applications and revised run rates.
Stuart Loop	10/23/2020	0.3	Call with J. Takamura (Moelis) to discuss status of the case and XOG corporate model.
Stuart Loop	10/23/2020	0.9	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding court hearings, case and plan updates, and claims analyses.
Stuart Loop	10/23/2020	1.7	Review and finalize accounts payable aging by vendor by cash flow category for DIP reporting.

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Stuart Loop	10/23/2020	0.8	Review interest calculations provided by Wells Fargo and update budgeted timing.
Adam Frenkel	10/25/2020	0.3	Review of updated claims class recovery schedule.
Stuart Loop	10/25/2020	0.9	Review UCC diligence questions and proposed responses.
Stuart Loop	10/25/2020	0.6	Review professional fee forecast monthly vs. weekly.
Adam Frenkel	10/26/2020	1.8	Continuation of unsecured claims estimate analysis.
Adam Frenkel	10/26/2020	0.5	Call with S. Coury, S. Colangelo (A&M) on forecasted payments and claims reconciliation process.
Adam Frenkel	10/26/2020	1.7	Update to active lien schedule.
Andrew Ciriello	10/26/2020	0.3	Weekly catch up call with S. Colangelo and A. Frenkel (A&M).
Jim Grady	10/26/2020	0.3	Correspondence with A. Weinhouse (K&E) and A. Frenkel (A&M) re questions from certain vendor concerning payment of outstanding invoices.
Jim Grady	10/26/2020	0.5	Call with B. Jackson (A&M) and S. Bullock (A&M) re: certain recent case updates.
Jim Grady	10/26/2020	0.1	Call with M. Foschi, T. Rice, T. Brock, J. Wren (XOG) and S. Loop (A&M) on DIP reporting deliverables.
Samuel Colangelo	10/26/2020	0.3	Internal A&M discussion regarding current week workstreams.
Samuel Colangelo	10/26/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/26/2020	1.1	Call with K&E, Stroock, A&M, Alix Partners teams on midstream contract negotiations.
Stuart Loop	10/26/2020	1.6	Review professional fee forecast run rates, monthly fee applications and the docket.
Stuart Loop	10/26/2020	0.1	Call with M. Foschi, T. Rice, T. Brock, J. Wren (XOG) and J. Grady (A&M) on DIP reporting deliverables.
Stuart Loop	10/26/2020	1.8	Review preliminary cash activity from prior week actuals.
Stuart Loop	10/26/2020	1.3	Review accounts payable by category for prepetition vs. post petition split by vendor.
Stuart Loop	10/26/2020	0.2	Call with R. Hodges (Moelis) on corporate model diligence questions.
Stuart Loop	10/26/2020	1.4	Review tax assumptions for severance, conservation and ad valorem taxes in the weekly cash forecast.

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Stuart Loop	10/26/2020	1.0	Call with Moelis, A&M, Greenhill, AlixPartners and XOG management teams on XOG corporate model.
Adam Frenkel	10/27/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) to discuss claims and general case updates.
Adam Frenkel	10/27/2020	1.7	Update to Claims Class schedule.
Andrew Ciriello	10/27/2020	0.3	Internal A&M discussion (J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo) regarding workstream planning and administrative matters.
Andrew Ciriello	10/27/2020	0.5	Review of September MOR ahead of meeting with XOG management on 10/28.
Jim Grady	10/27/2020	1.2	Review of initial draft of weekly variance report and the proposed "November" DIP budget.
Jim Grady	10/27/2020	0.5	Call with J. Georgeadis (HL) and B. Jackson (A&M) re: questions pertaining to certain midstream contracts.
Jim Grady	10/27/2020	0.2	Call with K&E (A. Weinhouse) and Moelis (B. Latif) re: draft term sheet for UCC relative to rights offering participation.
Jim Grady	10/27/2020	0.6	Correspondence with and follow-up with A. Weinhouse (K&E) and, subsequently, with A. Ciriello (A&M) re: claims of the UCC members.
Jim Grady	10/27/2020	0.3	Correspondence with A. Weinhouse (K&E) and K. Warner (XOG) re: outstanding JIBs.
Jim Grady	10/27/2020	0.3	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims and general case updates.
Sam Coury	10/27/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims and general case updates.
Sam Coury	10/27/2020	1.6	Incorporate prior week payments into prepetition payment matrix file.
Samuel Colangelo	10/27/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss claims and general case updates.
Stuart Loop	10/27/2020	2.7	Attend adversary hearing.
Stuart Loop	10/27/2020	1.9	Review budget vs. actual cash activity and roll forward balances.
Stuart Loop	10/27/2020	1.2	Review tax assumptions for severance, conservation and ad valorem taxes in the weekly cash forecast.
Stuart Loop	10/27/2020	0.2	Call with K&E, Moelis and A&M teams on GUC treatment.
Stuart Loop	10/27/2020	0.6	Review capital expenditure and lease operating cost assumptions and payment timing in the latest thinking cash forecast.
Stuart Loop	10/27/2020	0.3	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss claims and general case updates.

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Adam Frenkel	10/28/2020	0.7	Update to Claims Class schedule.
Jim Grady	10/28/2020	0.5	Read and review of objection to the POR/DS filed by Elevation Midstream LLC.
Jim Grady	10/28/2020	0.6	Read and review of objection to the POR/DS filed by the City and County of Broomfield, specifically relative to questions raised by N. Adzima (K&E) and comments from A. Weinhouse (K&E) and E. Christ (XOG).
Jim Grady	10/28/2020	0.9	Review of initial draft of weekly variance report and the proposed "November" DIP budget, including correspondence with S. Loop (A&M) re: same.
Jim Grady	10/28/2020	0.5	Read and review of objection to the POR/DS filed by Grand Mesa Pipeline LLC.
Jim Grady	10/28/2020	0.8	Review of correspondence from K. Warner (XOG) including transmission of follow-up detail and correspondence re: certain outstanding non-op partner JIBs.
Samuel Colangelo	10/28/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/28/2020	2.3	Attend adversary hearing.
Stuart Loop	10/28/2020	1.8	Review and prepare DIP budget bridge to October budget.
Stuart Loop	10/28/2020	1.2	Review and respond to questions on the monthly operating report and supporting schedules.
Stuart Loop	10/28/2020	2.7	Review November DIP budget and reporting package supporting schedules.
Adam Frenkel	10/29/2020	0.8	Continuation of convenience class buildout for payment process.
Adam Frenkel	10/29/2020	2.3	Continuation of unsecured claims estimate analysis.
Jim Grady	10/29/2020	0.2	Transmission of weekly DIP Variance Report and new proposed Budget the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	10/29/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	10/29/2020	0.7	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) to discuss DIP reporting deliverables and status of the case.
Jim Grady	10/29/2020	1.3	Review of latest claims class estimates in advance of correspondence and follow-up discussions with K&E (A. Weinhouse, N. Adzima).
Jim Grady	10/29/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	10/29/2020	0.6	Call with S. Bullock (A&M) and B. Jackson (A&M) re: general case updates.

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Jim Grady	10/29/2020	0.1	Transmission of new proposed Budget the next 13 weeks to the UCC advisors.
Samuel Colangelo	10/29/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/29/2020	0.3	Call with C. Giancaspro (Alix Partners) on production forecast.
Stuart Loop	10/29/2020	0.7	Call with M. Foschi, J. Wren and T. Rice (XOG) and J. Grady (A&M) on production forecast.
Stuart Loop	10/29/2020	0.6	Review revenue distribution and suspense forecast timing.
Stuart Loop	10/29/2020	1.9	Review budget vs. actual and draft DIP budget for DIP reporting.
Stuart Loop	10/29/2020	0.7	Call with R. Sparks and P. Heinz (FTI) and J. Grady (A&M) on November DIP budget and budget vs. actual.
Stuart Loop	10/29/2020	1.3	Review cash forecast diligence questions from FTI.
Stuart Loop	10/29/2020	0.5	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Stuart Loop	10/29/2020	0.2	Call with A. Weinhouse, N. Adzima (K&E) and A. Ciriello, J. Grady, A. Frenkel, B. Jackson (A&M) on claims classes.
Stuart Loop	10/29/2020	1.1	Review and prepare liquidity slides for all hands board call.
Adam Frenkel	10/30/2020	0.7	Update to Claims Class schedule.
Adam Frenkel	10/30/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) to discuss key takeaways from claims meetings, upcoming bankruptcy timeline, and general case updates.
Andrew Ciriello	10/30/2020	0.4	Call with J. Grady, S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss key takeaways from claims meetings, upcoming bankruptcy timeline, and general case updates.
Jim Grady	10/30/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	10/30/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	10/30/2020	0.4	Review of recently perfected liens filed with the Court, including reflecting same into claims classes schedules.
Jim Grady	10/30/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/30/2020	0.3	Call with S. Loop (A&M) re: questions on recent budget in advance of discussions with creditors parties.
Jim Grady	10/30/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	10/30/2020	0.2	Correspondence with C. Hoover (Hoover Compliance) re: questions pertaining to scheduling audits of certain JIBs.
Jim Grady	10/30/2020	0.9	Call with A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding court hearings, case and plan updates, and claims analyses.
Jim Grady	10/30/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Sam Coury	10/30/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss key takeaways from claims meetings, upcoming bankruptcy timeline, and general case updates.
Sam Coury	10/30/2020	0.2	Formatting of payment matrix file to be sent for distribution.
Samuel Colangelo	10/30/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	10/30/2020	1.3	Review UCC diligence questions and draft proposed responses in advance of call.
Stuart Loop	10/30/2020	0.8	Call with Stroock, Alix Partners, Greenhill, K&E, Moelis and A&M teams to discuss status of the case.
Stuart Loop	10/30/2020	0.4	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss key takeaways from claims meetings, upcoming bankruptcy timeline, and general case updates.
Stuart Loop	10/30/2020	0.7	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady (A&M) on budget vs. actual and November DIP budget.
Stuart Loop	10/30/2020	1.2	Review professional fee schedules and docket for monthly fee applications.
Stuart Loop	10/30/2020	1.1	Respond to FTI diligence questions on November DIP budget.
Stuart Loop	10/30/2020	0.4	Call with J. Takamura (Moelis) to discuss status of the case and XOG corporate model.
Stuart Loop	10/30/2020	0.3	Call with J. Grady (A&M) on cash forecast and case status.
Jim Grady	11/1/2020	1.5	Preparation for and participation on call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), K&E (A. Weinhouse, C. Marcus, A. Rotman), Moelis (B. Latif), A&M (B. Jackson) re status of discussions with certain midstream contract counterparties and next steps in advance of ruling on 11/2/2020.

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***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	11/2/2020	1.3	Review of proposed payments.
Jim Grady	11/2/2020	0.6	Review of stipulation filed with the Court by METI relative to close out of the contract with the Company.
Samuel Colangelo	11/2/2020	0.4	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	11/2/2020	0.6	Review amended Disclosure Statement for model.
Samuel Colangelo	11/2/2020	0.5	Internal A&M discussion regarding current week workstreams.
Stuart Loop	11/2/2020	1.8	Draft and review responses to UCC diligence questions.
Stuart Loop	11/2/2020	1.9	Review preliminary actual cash activity from prior week.
Stuart Loop	11/2/2020	1.3	Review contract rejection damage calculations and proposed settlements.
Stuart Loop	11/2/2020	1.1	Review current accounts payable aging by vendor.
Stuart Loop	11/2/2020	0.2	Call with T. Prince (AlixPartners) on September MOR.
Stuart Loop	11/2/2020	0.4	Review UCC proposed terms to reach a settlement.
Stuart Loop	11/2/2020	0.4	Call with J. Takamura (Moelis) on XOG case status.
Andrew Ciriello	11/3/2020	0.5	Call with C. Yeager, R. Ahlstrom (XOG), S. Shanor (Riveron), and J. Grady, A. Zagoren (A&M) regarding accounting for contract rejection claims.
Andy Zagoren	11/3/2020	0.4	Call with C. Yeager, T. Brock, R. Ahlstrom (XOG), and S. Shanor (Riveron) regarding accounting for contract rejection claims in 10Q.
Andy Zagoren	11/3/2020	0.5	Call with C. Yeager, R. Ahlstrom (XOG), S. Shanor (Riveron), and J. Grady (A&M) regarding accounting for contract rejection claims.
Andy Zagoren	11/3/2020	0.3	All hands call with K&E (A. Weinhouse, J. Aycock, C. Marcus), XOG (M. Owens, E. Christ), Petrie (J. Fossum), A&M (J. Grady), and Moelis (B. Latif) to discuss bankruptcy process items.
Andy Zagoren	11/3/2020	2.4	Prepare scheduled for contract rejection claims for Grand Mesa and ARB contracts.
Benjamin Jackson	11/3/2020	1.8	Review and revise scheduled for contract rejection claims for Grand Mesa and ARB contracts.
Benjamin Jackson	11/3/2020	0.4	Call with C. Yeager, T. Brock, R. Ahlstrom (XOG), and S. Shanor (Riveron) regarding accounting for contract rejection claims in 10Q.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/3/2020	0.6	Prepare for and facilitate all hands call with K&E (A. Weinhouse, J. Aycock, C. Marcus), XOG (M. Owens, E. Christ), Petrie (J. Fossum), A&M (J. Grady, A. Zagoren), and Moelis (B. Latif) to discuss bankruptcy process items.
Benjamin Jackson	11/3/2020	0.5	Call with C. Yeager, R. Ahlstrom (XOG), S. Shanor (Riveron), and J. Grady, A. Zagoren (A&M) regarding accounting for contract rejection claims.
Jim Grady	11/3/2020	1.3	Review of UCC Objection to the Backstop Agreement.
Jim Grady	11/3/2020	0.7	Review of motion filed by royalty holder including follow up research with XOG on background.
Jim Grady	11/3/2020	0.5	Call with C. Yeager, R. Ahlstrom (XOG), S. Shanor (Riveron), and A. Ciriello, A. Zagoren (A&M) regarding accounting for contract rejection claims
Jim Grady	11/3/2020	0.3	Call with R. Sparks and P. Heinz (FTI) on plan classes.
Samuel Colangelo	11/3/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/3/2020	0.6	Respond to UCC advisor diligence questions.
Stuart Loop	11/3/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on plan classes.
Stuart Loop	11/3/2020	0.2	Call with R. Hodges (Moelis) on disclosure statement.
Stuart Loop	11/3/2020	2.3	Review September gas and NGL receipt invoices vs. budgeted amounts.
Andy Zagoren	11/4/2020	0.8	Revise claim calculations for financial statements per company feedback.
Andy Zagoren	11/4/2020	0.1	Call with C. Yeager (XOG) to discuss reporting claims in financial statements.
Andy Zagoren	11/4/2020	1.1	Prepare summary of current residue gas and NGL take-in-kind rights.
Andy Zagoren	11/4/2020	0.1	Call with C. Yeager (XOG) to discuss supporting schedules for NGL Grand Mesa claim calculation.
Benjamin Jackson	11/4/2020	0.6	Review claim calculations for financial statements per company feedback.
Benjamin Jackson	11/4/2020	0.1	Call with C. Yeager (XOG) and A. Zagoren (A&M) to discuss reporting claims in financial statements.
Jim Grady	11/4/2020	0.5	Review of lien perfection documents filed from certain vendor.
Jim Grady	11/4/2020	0.9	Review of recently received GW proposal.

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Jim Grady	11/4/2020	0.5	Review of questions pertaining to certain OCP disclaimer at the request of M. Foschi (XOG) in addressing certain questions re: payment status.
Jim Grady	11/4/2020	0.3	Correspondence from M. Foschi (XOG) re certain bill rate questions.
Jim Grady	11/4/2020	0.6	Work on reconciliation of certain professional fee estimates to XOG's financial statement accruals pursuant to request from R. Ahlstrom (XOG).
Jim Grady	11/4/2020	1.3	Review of quarterly financial statements to be transmitted to DIP lenders.
Jim Grady	11/4/2020	0.7	Review of Second Amendment to the DIP Credit Agreement.
Jim Grady	11/4/2020	0.5	Call with XOG and A&M re midstream contract rejection damage estimates relative quarterly financial statements disclosures.
Sam Coury	11/4/2020	1.8	Refurbish payment matrix reporting file for prior week disbursement results.
Samuel Colangelo	11/4/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/4/2020	0.8	Review DIP reporting compliance certificate and supporting schedules for monthly financial statements.
Stuart Loop	11/4/2020	1.3	Review October suspense account activity and accruals.
Stuart Loop	11/4/2020	0.2	Call with C. Giancaspro (Alix Partners) linefill assumptions in DIP budget.
Stuart Loop	11/4/2020	0.3	Call with R. Ahlstrom (XOG) on September financial statements.
Stuart Loop	11/4/2020	2.3	Review transportation and marketing invoices for September production.
Stuart Loop	11/4/2020	0.4	Review proposed payments in advance of payment approval meeting.
Stuart Loop	11/4/2020	1.8	Create and review bridge between October and November DIP budgets.
Adam Frenkel	11/5/2020	1.2	Review of Class 5 claimant schedule.
Jim Grady	11/5/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	11/5/2020	0.2	Call with R. Sparks (FTI) re questions on cash out option mechanism.
Jim Grady	11/5/2020	0.4	Call with S. Loop (A&M) to discuss budget vs. actual report and case status.
Jim Grady	11/5/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/5/2020	0.4	Review of revised RSA milestones and projected case liquidity.
Jim Grady	11/5/2020	0.7	Review of analysis from B. Jackson (A&M) re LOE, D&C, G&A, Midstream savings achieved to date.
Jim Grady	11/5/2020	1.2	Review of Colorado statutes re process for filing mechanics liens and oil & gas lines, including statute of limitations for each category.
Jim Grady	11/5/2020	0.5	Call with R. Sparks, J. Naifeh (FTI) re cash out option calculations.
Jim Grady	11/5/2020	0.2	Call with C. Marcus (K&E) re Class 5 claims.
Jim Grady	11/5/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Samuel Colangelo	11/5/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/5/2020	0.7	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	11/5/2020	0.4	Review bridge between October and November DIP budgets.
Stuart Loop	11/5/2020	0.3	Call with A&M, Greenhill and AlixPartners teams to discuss claims classes and GUC treatment under the plan.
Stuart Loop	11/5/2020	0.6	Review XOG accounting treatment for contract rejection claims based on input from PwC.
Stuart Loop	11/5/2020	0.4	Call with J. Grady (A&M) to discuss budget vs. actual report and case status.
Stuart Loop	11/5/2020	0.9	Review budget vs. actual and draft DIP budget for DIP reporting.
Stuart Loop	11/5/2020	1.2	Review and prepare liquidity slides for all hands board call.
Adam Frenkel	11/6/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady, S. Loop, A. Ciriello (A&M) on budget vs. actual and November DIP budget.
Adam Frenkel	11/6/2020	1.3	Update to Claims Class schedule.
Adam Frenkel	11/6/2020	0.1	Call with S. Coury (A&M) to discuss the proposed payment matrix prior to distribution.
Adam Frenkel	11/6/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, S. Coury, S. Colangelo (A&M) to discuss the disclosure statement hearing, claims reconciliations, and general case updates.
Andrew Ciriello	11/6/2020	0.6	Call with J. Grady, S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss key takeaways from disclosure statement hearing, upcoming bankruptcy timeline, and general case updates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	11/6/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady, A. Frenkel, S. Loop (A&M) on budget vs. actual and November DIP budget.
Jim Grady	11/6/2020	0.7	Review of invoices received by XOG in ascertaining whether their XOG's of 3Bears (Elevation's).
Jim Grady	11/6/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/6/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/6/2020	0.8	Review of lien tracker prior to transmitting over to XOG.
Jim Grady	11/6/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and S. Loop, A. Frenkel, A. Ciriello (A&M) on budget vs. actual and November DIP budget.
Jim Grady	11/6/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/6/2020	0.5	Call with S. Loop (A&M) to discuss status of the case.
Jim Grady	11/6/2020	0.5	Correspondence from and with K. Warner (XOG) re: Colorado liens.
Jim Grady	11/6/2020	0.5	Correspondence with various firms (Moelis, Petrie, KCC, WTP) re: to payment of respective First Interim fee applications.
Jim Grady	11/6/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/6/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/6/2020	0.6	Call with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the disclosure statement hearing, claims reconciliations, and general case updates.
Sam Coury	11/6/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the disclosure statement hearing, claims reconciliations, and general case updates.
Sam Coury	11/6/2020	0.2	Print formatting of matrix file for distribution to creditors.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	11/6/2020	0.1	Call with A. Frenkel (A&M) to discuss the proposed payment matrix prior to distribution.
Sam Coury	11/6/2020	0.4	Edit of matrix file to change payment values for incorrectly shown amounts in PDH file.
Samuel Colangelo	11/6/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M) to discuss the disclosure statement hearing, claims reconciliations, and general case updates
Stuart Loop	11/6/2020	0.6	Call with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the disclosure statement hearing, claims reconciliations, and general case updates.
Stuart Loop	11/6/2020	0.9	Review and respond to FTI diligence questions on November DIP budgets.
Stuart Loop	11/6/2020	0.7	Review and prepare responses to UCC diligence questions in advance of meeting.
Stuart Loop	11/6/2020	0.5	Call with J. Grady (A&M) to discuss status of the case.
Stuart Loop	11/6/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady, A. Frenkel, A. Ciriello (A&M) on budget vs. actual and November DIP budget.
Stuart Loop	11/6/2020	0.8	Review preliminary cash activity for the current week vs. budgeted amounts.
Adam Frenkel	11/7/2020	1.9	Update to settlement agreement template and process.
Adam Frenkel	11/8/2020	1.8	Update to Class 5 summary schedule by legal entity.
Adam Frenkel	11/9/2020	1.1	Review of proposed payments.
Adam Frenkel	11/9/2020	2.1	Review of lien filings.
Adam Frenkel	11/9/2020	1.2	Update to Class 1 summary schedule.
Jim Grady	11/9/2020	0.4	Correspondence with and follow-up discussions with J. Fossum (Petrie) re accounting treatment of contract rejection damages.
Jim Grady	11/9/2020	0.5	Discussion with T. Brock (XOG) re: questions on accounting treatment of contract rejection damages.
Jim Grady	11/9/2020	0.7	Review of 10Q filed by XOG, specifically related to the notes and assumptions disclosures.
Jim Grady	11/9/2020	0.5	Call with XOG (E. Christ, M. Owens) and Moelis (J. Takamura) re: impact of recent COGCC ruling.
Jim Grady	11/9/2020	1.3	Review of accounting treatment of contract rejections damages on financial statements in publicly traded precedent cases.
Jim Grady	11/9/2020	0.7	Review of latest pronouncement on COGCC's ruling on flaring/venting and impact on business plan/forecast.

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Samuel Colangelo	11/9/2020	0.8	Internal A&M discussion regarding current week workstreams.
Stuart Loop	11/9/2020	0.9	Review oil differentials forecast for November and December.
Stuart Loop	11/9/2020	0.4	Call with Moelis, K&E, A&M and XOG management teams on regulatory environment and XOG operations.
Stuart Loop	11/9/2020	0.4	Call with R. Hodges (Moelis) on XOG corporate model and assumptions.
Stuart Loop	11/9/2020	1.4	Review professional fee forecast and monthly fee applications.
Stuart Loop	11/9/2020	1.3	Review accounts payable aging by vendor by category.
Adam Frenkel	11/10/2020	0.3	Call with J. Grady, S. Coury (A&M) to discuss Midstream updates, the vendor payment process, and general case updates.
Adam Frenkel	11/10/2020	1.6	Review of proposed payments schedule.
Adam Frenkel	11/10/2020	1.3	Review of updated settlement schedule.
Adam Frenkel	11/10/2020	1.3	Reconciliation of outstanding vendor accounts payable balances.
Jim Grady	11/10/2020	0.4	Call with S. Loop (A&M) to discuss status of the case.
Jim Grady	11/10/2020	0.3	Call with B. Jackson (A&M) re: general updates concerning midstream contracts counterparties.
Jim Grady	11/10/2020	0.8	Review of return analysis detailing costs savings analysis versus debt restructured and professional fees incurred to date.
Jim Grady	11/10/2020	0.5	Review of claims class questions from N. Adzima (K&E) relative to lienholders.
Jim Grady	11/10/2020	0.8	Review of latest status on outstanding JIBs Receivables, including correspondence with K. Warner (XOG) and A. Weinhouse (K&E).
Jim Grady	11/10/2020	0.4	Review of correspondence from A. Ciriello (A&M) re: discussions with K&E relative to lien searches and Colorado liens.
Jim Grady	11/10/2020	0.3	Call with S. Coury, A. Frenkel (A&M) to discuss Midstream updates, the vendor payment process, and general case updates.
Jim Grady	11/10/2020	0.2	Call with S. Loop (A&M) to discuss cost savings analysis.
Sam Coury	11/10/2020	0.3	Call with J. Grady, A. Frenkel (A&M) to discuss Midstream updates, the vendor payment process, and general case updates.
Stuart Loop	11/10/2020	0.8	Call with J. Takamura (Moelis) to discuss status of the case and cost savings assumptions.
Stuart Loop	11/10/2020	0.7	Call with R. Ahlstrom (XOG) on UCC diligence requests and proposed responses.



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Stuart Loop	11/10/2020	1.2	Review and respond to UCC diligence requests on monthly and quarterly financials.
Stuart Loop	11/10/2020	0.4	Call with J. Grady (A&M) to discuss status of the case.
Stuart Loop	11/10/2020	2.2	Review prior week's cash activity and compare to budget.
Stuart Loop	11/10/2020	0.3	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding case and plan updates.
Stuart Loop	11/10/2020	0.2	Call with J. Grady (A&M) to discuss cost savings analysis.
Stuart Loop	11/10/2020	0.1	Call with N. Adzima (K&E) on MOR and status of the case.
Stuart Loop	11/10/2020	0.3	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	11/10/2020	1.6	Prepare and review bridge from November DIP budget to November Flash forecast.
Adam Frenkel	11/11/2020	1.3	Update to vendor mapping schedule.
Adam Frenkel	11/11/2020	2.6	Review of class 6 class schedule re: solicitation.
Adam Frenkel	11/11/2020	1.1	Review of class 6 class schedule re: solicitation.
Adam Frenkel	11/11/2020	1.9	Update to vendor mapping to reflect changes in vendor class schedules.
Jim Grady	11/11/2020	0.4	Review of revised return analysis detailing costs savings analysis versus debt restructured and professional fees incurred to date.
Jim Grady	11/11/2020	0.3	Multiple calls with S. Loop (A&M) to discuss cost savings analysis and status of the case.
Jim Grady	11/11/2020	0.5	Call with M. McCauley , C. Giancaspro, L. Javernik, T. Prince, E. Bell (AlixPartners) and S. Loop, A. Ciriello (A&M) on contract rejection claims
Sam Coury	11/11/2020	1.8	Revamp payment matrix report for prior week disbursement actuals.
Samuel Colangelo	11/11/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/11/2020	0.8	Review November hedge settlements and compare to budget.
Stuart Loop	11/11/2020	0.9	Review and respond to UCC diligence requests on monthly and quarterly financials.
Stuart Loop	11/11/2020	0.5	Call with M. McCauley , C. Giancaspro, L. Javernik, T. Prince, E. Bell (AlixPartners) and J. Grady, A. Ciriello (A&M) on contract rejection claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/11/2020	1.3	Review professional fee invoices and payments with treasury department.
Stuart Loop	11/11/2020	0.2	Call with M. Foschi (XOG) on lienholder payment assumptions.
Stuart Loop	11/11/2020	1.7	Review cost savings analysis and breakdown by savings category.
Stuart Loop	11/11/2020	0.6	Multiple calls with J. Grady (A&M) to discuss cost savings analysis and status of the case.
Stuart Loop	11/11/2020	0.3	Call with T. Roberts (Moelis) to discuss status of the case.
Adam Frenkel	11/12/2020	0.9	Update to Class 1 summary schedule.
Adam Frenkel	11/12/2020	2.4	Update to contract rejection claims schedule.
Adam Frenkel	11/12/2020	1.7	Update to lien summary schedule.
Jim Grady	11/12/2020	0.5	Correspondence with M. Foschi (XOG) and M. Owens (XOG) re: questions on professional fees.
Jim Grady	11/12/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	11/12/2020	0.2	Transmission of weekly DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	11/12/2020	2.1	Review of final drafts of DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks, including correspondence with S. Loop (A&M), M. Foschi (XOG), L. Jacobsen (XOG) re: same.
Jim Grady	11/12/2020	0.2	Call with S. Loop (A&M) on November flash forecast and budget vs. actual reporting.
Jim Grady	11/12/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Samuel Colangelo	11/12/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/12/2020	0.5	Call with J. Grady, A. Frenkel, A. Ciriello (A&M) on case status and claims.
Stuart Loop	11/12/2020	1.2	Review and prepare liquidity slides for all hands board call.
Stuart Loop	11/12/2020	0.9	Review court docket for professional fee applications and revised cash flow forecast.
Stuart Loop	11/12/2020	1.4	Review budget vs. actual and supporting schedules for delivery to DIP lenders.
Stuart Loop	11/12/2020	0.9	Review bridge from November DIP budget to November Flash forecast.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/12/2020	0.2	Call with J. Grady (A&M) on November flash forecast and budget vs. actual reporting.
Stuart Loop	11/12/2020	0.6	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on November flash forecast and budget vs. actuals report.
Stuart Loop	11/12/2020	0.6	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Adam Frenkel	11/13/2020	0.7	Update to contract rejection summary schedule.
Adam Frenkel	11/13/2020	0.1	Update to vendor mapping schedule.
Adam Frenkel	11/13/2020	1.6	Review of OCP caps and update to OCP summary schedule.
Adam Frenkel	11/13/2020	0.8	Call with J. Grady, S. Loop, S. Coury, S. Colangelo (A&M) to discuss vendor claim classes and plan and general case updates.
Adam Frenkel	11/13/2020	1.2	Reconciliation of outstanding vendor accounts payable balances.
Jim Grady	11/13/2020	0.3	Correspondence with A. Weinhouse (K&E) re outstanding JIBs.
Jim Grady	11/13/2020	0.2	Correspondence from and with S. Loop (A&M) and T. Brock (XOG) re: Stout retention questions.
Jim Grady	11/13/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/13/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/13/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/13/2020	0.6	Call with M. McCauley, L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and B. Jackson, A. Zagoren, S. Loop (A&M) on liquidity and midstream contracts.
Jim Grady	11/13/2020	0.8	Call with S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor claim classes and plan and general case updates.
Jim Grady	11/13/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].

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Jim Grady	11/13/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
John Sagen	11/13/2020	1.1	Prepare schedule for XOG retained causes of action.
Sam Coury	11/13/2020	0.2	Formatting and distribution of matrix reporting file for prior week payments.
Sam Coury	11/13/2020	0.2	Edit of matrix reporting file for feedback received from XOG on open items.
Sam Coury	11/13/2020	0.4	Correspondence with M. Kennedy (XOG) regarding matrix file payment discrepancies and issues.
Sam Coury	11/13/2020	0.8	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor claim classes and plan and general case updates.
Samuel Colangelo	11/13/2020	0.2	Confirm lienholder cap amounts in final order.
Samuel Colangelo	11/13/2020	0.8	Call with J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) to discuss vendor claim classes and plan and general case updates
Stuart Loop	11/13/2020	1.4	Review preliminary October oil receipts and transportation invoices compared to budgeted amounts.
Stuart Loop	11/13/2020	0.3	Call with J. Wren (XOG) on development and drill schedule.
Stuart Loop	11/13/2020	0.6	Review court docket for professional fee applications and revised cash flow forecast.
Stuart Loop	11/13/2020	0.6	Review oil transport prepayment and letter of credit invoices.
Stuart Loop	11/13/2020	1.1	Review UCC diligence questions on flash forecast and budget vs. actual report in advance of call.
Stuart Loop	11/13/2020	0.8	Call with J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss vendor claim classes and plan and general case updates.
Stuart Loop	11/13/2020	0.6	Call with M. McCauley, L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and B. Jackson, A. Zagoren, J. Grady (A&M) on liquidity and midstream contracts.
Stuart Loop	11/13/2020	0.5	Call with J. Takamura (Moelis) to discuss status of the case.
Stuart Loop	11/13/2020	0.7	Respond to FTI diligence requests on cash flow and case status.
Stuart Loop	11/13/2020	0.1	Call with R. Sparks (FTI) on letter of credit and status of the case.
Adam Frenkel	11/15/2020	1.4	Reconciliation of outstanding vendor accounts payable balances.
Adam Frenkel	11/15/2020	0.4	Review and update of cure summary schedule.

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Adam Frenkel	11/15/2020	1.6	Creation of cash reconciliation schedule re: vendor settlements.
Stuart Loop	11/15/2020	0.3	Respond to FTI diligence requests on budget vs. actual and case status.
Adam Frenkel	11/16/2020	0.8	Update to contract cure exhibit.
Adam Frenkel	11/16/2020	1.3	Review of proposed payments.
Adam Frenkel	11/16/2020	1.4	Update to Class 1 summary schedule.
Adam Frenkel	11/16/2020	1.2	Reconciliation of outstanding vendor accounts payable balances.
Jim Grady	11/16/2020	0.1	Transmission of governmental money market schedule to UCC advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief [Docket No. 237].
Jim Grady	11/16/2020	0.1	Transmission of governmental money market schedule to UST pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief [Docket No. 237].
Jim Grady	11/16/2020	0.1	Transmission of governmental money market schedule to Noteholders' advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief [Docket No. 237].
Jim Grady	11/16/2020	0.1	Transmission of governmental money market schedule to DIP Lenders' advisors pursuant to paragraph 13 of the Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief [Docket No. 237].
Jim Grady	11/16/2020	0.8	Review of monthly money market summary to be provided to UST and other creditors, including follow-up questions for A&M Team.
Samuel Colangelo	11/16/2020	0.7	Internal A&M discussion regarding current week workstreams.
Stuart Loop	11/16/2020	1.6	Revise potential emergence date from 1/29/21 to 1/15/21 for cash forecasting professional fees.
Stuart Loop	11/16/2020	1.1	Review court docket for professional fee forecast and monthly fee applications.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/16/2020	0.3	Call with D. Nenov (Moelis) on cash forecast and emergence.
Stuart Loop	11/16/2020	0.4	Call with R. Hodges and J. Takamura (Moelis) on XOG corporate model and emergence.
Adam Frenkel	11/17/2020	0.4	Update to vendor mapping schedule.
Adam Frenkel	11/17/2020	0.4	Review of updated settlement schedule.
Adam Frenkel	11/17/2020	1.8	Review and update of cure summary schedule.
Andrew Ciriello	11/17/2020	0.4	Call with J. Grady, S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss contract cure analysis, upcoming bankruptcy timeline and general case updates.
Jim Grady	11/17/2020	0.5	Work on costs savings analysis including updates received from S. Bullock (A&M).
Jim Grady	11/17/2020	0.2	Call with S. Loop (A&M) re: forecasting questions.
Sam Coury	11/17/2020	0.3	Participation in weekly Tuesday XOG all-hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team.
Sam Coury	11/17/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss contracts, vendor classes and payments, and other case updates.
Samuel Colangelo	11/17/2020	0.3	Call with K&E and other advisors to discuss recent case developments and progress.
Samuel Colangelo	11/17/2020	0.4	Internal A&M discussion regarding current week workstreams.
Samuel Colangelo	11/17/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Seth Bullock	11/17/2020	0.2	Review and comment on draft press release.
Stuart Loop	11/17/2020	0.8	Review and adjust timing of surface asset sale assumptions in cash forecast.
Stuart Loop	11/17/2020	0.5	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding case and plan updates, and claims analyses.
Stuart Loop	11/17/2020	0.3	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	11/17/2020	0.4	Review timing and support for land extension payments in cash forecast.
Stuart Loop	11/17/2020	1.9	Review actual cash activity from prior week and compare to budgeted amounts.
Stuart Loop	11/17/2020	1.4	Review professional disbursements for October and work with XOG accounting team to book entries.

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Stuart Loop	11/17/2020	0.9	Call with L. Jacobsen, T. Rice (XOG) to discuss oil production forecast and line fill assumptions.
Stuart Loop	11/17/2020	0.3	Call with M. Foschi (XOG) on lienholder payment assumptions.
Adam Frenkel	11/18/2020	1.4	Update to cash reconciliation schedule re: vendor settlements.
Adam Frenkel	11/18/2020	1.7	Reconciliation of outstanding vendor accounts payable balances.
Jim Grady	11/18/2020	1.1	Review of recently filed Motion to Compel Abandonment in addressing questions received from UCC on background, including research with XOG on same.
Jim Grady	11/18/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on December DIP budget process.
Jim Grady	11/18/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on lienholder settlement.
Jim Grady	11/18/2020	0.4	Multiple calls with S. Loop (A&M) re: lienholder settlement.
Jim Grady	11/18/2020	0.2	Call with T. Behnke (A&M) re: contracts cure exhibit.
Samuel Colangelo	11/18/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/18/2020	0.7	Review and response to UCC diligence requests.
Stuart Loop	11/18/2020	0.9	Review and revise tax payment plans in the 13 week cash forecast for Weld and Larimer county's.
Stuart Loop	11/18/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on December DIP budget process.
Stuart Loop	11/18/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on lienholder settlement.
Stuart Loop	11/18/2020	0.1	Call with R. Sparks (FTI) on lienholder settlement.
Stuart Loop	11/18/2020	1.6	Review pro forma liquidity scenarios for potential settlement payment to lienholder.
Stuart Loop	11/18/2020	0.3	Call with M. Foschi (XOG) on lienholder payment assumptions.
Stuart Loop	11/18/2020	1.6	Review and revise interest tranche calculations in cash forecast based on invoices.
Stuart Loop	11/18/2020	0.3	Multiple calls with J. Grady (A&M) to discuss lienholder payments and case status.
Adam Frenkel	11/19/2020	1.7	Review and update of cure summary schedule.

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Adam Frenkel	11/19/2020	1.3	Update to contract cure exhibit.
Adam Frenkel	11/19/2020	1.2	Update to Class 1 summary schedule.
Jim Grady	11/19/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on budget vs. actual report and case status.
Jim Grady	11/19/2020	0.8	Continued followed up and review of recently filed Motion to Compel Abandonment in addressing questions received from UCC on background, including research with XOG on same.
Jim Grady	11/19/2020	1.1	Review of various discovery requests from certain Plan litigant parties, including developing a plan to efficiently provide same.
Jim Grady	11/19/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	11/19/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	11/19/2020	0.5	Call with K&E and A&M re certain discovery requests.
Jim Grady	11/19/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Sam Coury	11/19/2020	0.4	Participation in weekly Thursday XOG all-hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team.
Sam Coury	11/19/2020	1.7	Prepare payment matrix report for the current week.
Samuel Colangelo	11/19/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	11/19/2020	0.4	Call with K&E and other advisors to discuss recent case developments and progress.
Stuart Loop	11/19/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on budget vs. actual report and case status.
Stuart Loop	11/19/2020	0.4	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	11/19/2020	0.6	Call with Houlihan and A&M teams to discuss midstream negotiations and status of the case.
Stuart Loop	11/19/2020	1.3	Review and response to UCC diligence requests.
Stuart Loop	11/19/2020	2.6	Review and prepare December DIP budget package and supporting schedules.
Stuart Loop	11/19/2020	0.8	Review oil production and transport forecast.
Stuart Loop	11/19/2020	0.5	Review proposed payments compared to budget.



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Stuart Loop	11/19/2020	1.4	Review and revise settlement payment forecast and timing in weekly cash forecast.
Stuart Loop	11/19/2020	0.4	Call with M. Foschi, T. Rice, T. Brock, J. Wren (XOG) and J. Grady (A&M) on December DIP budget.
Stuart Loop	11/19/2020	1.1	Review and prepare liquidity slides for all hands board call.
Adam Frenkel	11/20/2020	0.9	Reconciliation of outstanding vendor accounts payable balances.
Adam Frenkel	11/20/2020	0.4	Update to cash reconciliation schedule re: vendor settlements.
Adam Frenkel	11/20/2020	0.9	Review of OCP caps and update to OCP summary schedule.
Adam Frenkel	11/20/2020	1.7	Review and update of cure summary schedule.
Jim Grady	11/20/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/20/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/20/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/20/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/20/2020	2.1	Continued review of and work on various discovery requests from certain Plan litigant parties, including developing a plan to efficiently provide same including discussions with internal A&M resources.
Jim Grady	11/20/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/20/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and S. Loop, A. Ciriello (A&M) on budget vs. actual report.
Sam Coury	11/20/2020	0.3	Participation in merger discussions and updates call.
Sam Coury	11/20/2020	0.2	Formatting and distribution of payment matrix file via email.

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Sam Coury	11/20/2020	0.2	Correspond with M. Kennedy (XOG) regarding matrix file follow up items.
Sam Coury	11/20/2020	0.3	Edit to payment matrix for comments provided by M. Kennedy (XOG).
Stuart Loop	11/20/2020	0.3	Call with Stroock, Alix Partners, Greenhill, K&E, Moelis and A&M teams to discuss status of the potential merger path.
Stuart Loop	11/20/2020	0.8	Call with L. Jacobson (XOG) on oil production forecast and transport costs.
Stuart Loop	11/20/2020	1.0	Review accounts payable aging by vendor by category for delivery under the DIP credit agreement.
Stuart Loop	11/20/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady, A. Ciriello (A&M) on budget vs. actual report.
Stuart Loop	11/20/2020	1.6	Review and revise oil linefill assumptions in cash forecast and related transport timing.
Stuart Loop	11/20/2020	0.8	Review and prepare responses to UCC diligence questions in advance of meeting.
Stuart Loop	11/20/2020	1.4	Review professional fee accruals and payment timing.
Stuart Loop	11/20/2020	0.4	Call with T. Roberts (Moelis) to discuss status of the case.
Stuart Loop	11/20/2020	1.7	Review December DIP budget package and supporting schedules.
Adam Frenkel	11/22/2020	1.2	Update to cash reconciliation schedule re: vendor settlements.
Adam Frenkel	11/22/2020	2.2	Reconciliation of outstanding vendor accounts payable balances.
Jim Grady	11/22/2020	2.1	Review, analysis of and comments to draft estimation motion.
Jim Grady	11/22/2020	0.3	Call with S. Bullock (A&M) and B. Jackson (A&M) re: certain case updates.
Stuart Loop	11/22/2020	1.9	Review December DIP budget package and supporting schedules in particular oil gathering and linefill assumptions.
Adam Frenkel	11/23/2020	0.6	Update to vendor mapping schedule.
Adam Frenkel	11/23/2020	1.7	Review of proposed payments.
Andrew Ciriello	11/23/2020	0.3	Call with S. Colangelo (A&M) to discuss case updates and contract rejection/cure status.
Jim Grady	11/23/2020	0.6	Call with T. Rice, M. Foschi, T. Brock, J. Wren (XOG) and S. Loop (A&M) on draft December DIP budget.
Jim Grady	11/23/2020	0.6	Review of proposed backstop proposal received from certain creditor party.

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Jim Grady	11/23/2020	0.7	Review of Exhibit B to Estimation Motion.
Jim Grady	11/23/2020	0.5	Various discussion and correspondence between S. Loop (A&M), P. Heinz (FTI) re lender approval of certain settlement payments.
Jim Grady	11/23/2020	1.8	Continue review of and work on various discovery requests from certain Plan litigant parties, including developing a plan to efficiently provide same including discussions with internal A&M resources.
Samuel Colangelo	11/23/2020	0.8	Review Management Presentation ahead of call.
Samuel Colangelo	11/23/2020	0.3	Call with A. Ciriello (A&M) to discuss case updates and contract rejection/cure status.
Samuel Colangelo	11/23/2020	0.3	Research estimation motions in precedent oil and gas cases.
Samuel Colangelo	11/23/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/23/2020	1.4	Review preliminary suspense account activity and accruals.
Stuart Loop	11/23/2020	0.6	Call with T. Rice, M. Foschi, T. Brock, J. Wren (XOG) and J. Grady (A&M) on draft December DIP budget.
Stuart Loop	11/23/2020	0.4	Review joint interest billing aging by counterparty.
Stuart Loop	11/23/2020	2.2	Review preliminary actual cash activity from prior week.
Stuart Loop	11/23/2020	1.3	Review revenue distribution assumptions in cash forecast.
Stuart Loop	11/23/2020	1.6	Review accounts payable aging by vendor by category for delivery under the DIP credit agreement.
Adam Frenkel	11/24/2020	0.8	Review and update of cure summary schedule.
Adam Frenkel	11/24/2020	0.7	Review of updated settlement schedule.
Adam Frenkel	11/24/2020	1.8	Gathering of documents related to discovery requests.
Adam Frenkel	11/24/2020	1.3	Update to cash reconciliation schedule re: vendor settlements.
Adam Frenkel	11/24/2020	0.5	Call with J. Grady, S. Loop, A. Ciriello, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates.
Adam Frenkel	11/24/2020	1.4	Review of contract rejection schedule.
Andrew Ciriello	11/24/2020	0.5	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/24/2020	0.8	Review draft fifth Notice of Rejections including researching of detail supporting the rationale/case for rejection.
Jim Grady	11/24/2020	0.5	Call with T. Rice, M. Foschi, J. Wren (XOG) and S. Loop (A&M) on draft December DIP budget.
Jim Grady	11/24/2020	0.5	Call with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates
Jim Grady	11/24/2020	0.4	Multiple calls with S. Loop (A&M) on December DIP budget a MOR.
Sam Coury	11/24/2020	0.5	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates.
Sam Coury	11/24/2020	1.2	Prepare payment matrix file for prior week disbursements.
Sam Coury	11/24/2020	0.1	Participation in Tuesday weekly XOG all hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team.
Samuel Colangelo	11/24/2020	0.1	Call with K&E and other advisors to discuss recent case developments and progress.
Samuel Colangelo	11/24/2020	0.5	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates
Samuel Colangelo	11/24/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/24/2020	0.4	Multiple calls with J. Grady (A&M) on December DIP budget a MOR.
Stuart Loop	11/24/2020	0.6	Call with J. Takamura (Moelis) on status of the case.
Stuart Loop	11/24/2020	1.2	Review timing of oil transport payments and receipts in latest thinking cash forecast.
Stuart Loop	11/24/2020	0.5	Call with T. Rice, M. Foschi, J. Wren (XOG) and J. Grady (A&M) on draft December DIP budget.
Stuart Loop	11/24/2020	0.7	Review timing of key payments for company holiday schedule.
Stuart Loop	11/24/2020	0.5	Call with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the contract cure analysis, vendor payment process, bankruptcy timeline, and general case or workstream updates.
Stuart Loop	11/24/2020	1.4	Create and review bridge between December and November DIP budgets.
Stuart Loop	11/24/2020	1.9	Review prior week's cash activity and roll forward variances in the latest thinking cash forecast.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/24/2020	0.6	Review preliminary suspense account activity and accruals.
Stuart Loop	11/24/2020	0.7	Multiple calls with A. Nierode on cash activity in October MOR and wires for the week.
Adam Frenkel	11/25/2020	1.8	Review and update of cure summary schedule.
Jim Grady	11/25/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/25/2020	0.2	Transmission of weekly DIP Variance Report and new proposed Budget the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	11/25/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	11/25/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/25/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/25/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/25/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	11/25/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	11/25/2020	0.7	Call with R. Sparks and P. Heinz (FTI) on budget vs. actual report and case status.
Jim Grady	11/25/2020	0.1	Transmission of new proposed Budget the next 13 weeks to the UCC advisors.
Sam Coury	11/25/2020	0.3	Prepare latest matrix file report for distribution to creditors.
Stuart Loop	11/25/2020	1.8	Review and finalize December DIP budget and supporting schedules.
Stuart Loop	11/25/2020	1.3	Review proposed payments for current week and wire schedule.

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Stuart Loop	11/25/2020	0.5	Review and finalized accounts payable aging by vendor by cash flow category for DIP reporting.
Stuart Loop	11/25/2020	0.7	Review draft exit facility credit agreement.
Stuart Loop	11/25/2020	0.3	Call with L. Jacobsen (XOG) on oil transportation costs and forecast.
Stuart Loop	11/25/2020	0.6	Review October MOR and provide comments to XOG accounting team.
Stuart Loop	11/25/2020	0.8	Review and respond to UCC diligence questions on cash forecast.
Stuart Loop	11/25/2020	0.6	Call with P. Heinz, M. Proctor (FTI) and J. Grady (A&M) on DIP budget and budget vs. actual.
Adam Frenkel	11/26/2020	0.7	Review of contract rejection schedule.
Adam Frenkel	11/26/2020	1.2	Reconciliation of outstanding vendor accounts payable balances.
Adam Frenkel	11/27/2020	1.5	Update to contract cure exhibit.
Adam Frenkel	11/27/2020	0.4	Update to vendor mapping schedule.
Adam Frenkel	11/27/2020	1.2	Review of OCP caps and update to OCP summary schedule.
Stuart Loop	11/27/2020	0.2	Call with P. Heinz, M. Proctor (FTI) on December DIP budget and budget vs. actuals report.
Stuart Loop	11/27/2020	1.4	Review DIP reporting deliverables and compliance certificate for delivery.
Stuart Loop	11/27/2020	0.8	Review and draft responses to UCC diligence questions.
Stuart Loop	11/27/2020	1.6	Review and respond to FTI diligence questions.
Stuart Loop	11/27/2020	1.7	Review oil production and differential assumptions in December DIP budget.
Adam Frenkel	11/28/2020	1.1	Review of contract rejection schedule.
Stuart Loop	11/29/2020	1.2	Review lease operating statement, hedging report and production report for DIP reporting.
Adam Frenkel	11/30/2020	1.0	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and J. Grady, A. Ciriello, S. Loop (A&M) on disclosure statement and DIP budget
Adam Frenkel	11/30/2020	0.3	Call with A. Ciriello and S. Coury (A&M) to discuss case updates and claims reconciliation process.

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Adam Frenkel	11/30/2020	0.5	Call with S. Loop, A. Ciriello, J. Grady (A&M) to discuss contract cures, liquidity and case status.
Adam Frenkel	11/30/2020	1.7	Review of proposed payments
Adam Frenkel	11/30/2020	2.4	Reconciliation of outstanding vendor accounts payable balances.
Andrew Ciriello	11/30/2020	0.7	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and J. Grady, S. Loop, A. Frenkel (A&M) on disclosure statement and DIP budget.
Andrew Ciriello	11/30/2020	0.3	Call with S. Colangelo and A. Frenkel (A&M) to discuss case updates and claims reconciliation process.
Jim Grady	11/30/2020	1.0	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and S. Loop, A. Ciriello, A. Frenkel (A&M) on disclosure statement and DIP budget.
Jim Grady	11/30/2020	0.5	Call with A. Frenkel, A. Ciriello, S. Loop (A&M) to discuss contract cures, liquidity and case status.
Samuel Colangelo	11/30/2020	0.3	Call with A. Ciriello and A. Frenkel (A&M) to discuss case updates and claims reconciliation process.
Samuel Colangelo	11/30/2020	1.0	Update and edit post petition calendar of deliverables and reporting requirements as per new dates and internal feedback.
Samuel Colangelo	11/30/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	11/30/2020	0.1	Call with C. Giancaspro (AlixPartners) on December DIP budget.
Stuart Loop	11/30/2020	1.0	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and J. Grady, A. Ciriello, A. Frenkel (A&M) on disclosure statement and DIP budget.
Stuart Loop	11/30/2020	0.4	Call with A&M, K&E and XOG teams to discuss disclosure statement and retained causes of action.
Stuart Loop	11/30/2020	2.1	Review preliminary actual cash activity from prior week.
Stuart Loop	11/30/2020	0.5	Call with A. Frenkel, A. Ciriello, J. Grady (A&M) to discuss contract cures, liquidity and case status.
Stuart Loop	11/30/2020	0.5	Call with Moelis, A&M and XOG teams on UCC diligence questions.
Stuart Loop	11/30/2020	1.8	Review current week's accounts payable and accruals.
Adam Frenkel	12/1/2020	1.1	Review and update of cure summary schedule.
Adam Frenkel	12/1/2020	0.5	Call with A. Ciriello (A&M) regarding contract cure analysis, UCC due diligence requests, and contract rejection claims analysis.
Adam Frenkel	12/1/2020	0.8	Workstream and case update call with J. Grady, A. Ciriello, S. Loop, S. Colangelo, S. Coury (A&M).

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Adam Frenkel	12/1/2020	1.9	Review of contract cure exhibit.
Adam Frenkel	12/1/2020	0.8	Update to vendor mapping to include additional vendors.
Adam Frenkel	12/1/2020	0.3	Update to vendor mapping schedule.
Adam Frenkel	12/1/2020	0.5	Call with A. Ciriello (A&M) regarding contract cure analysis, UCC due diligence requests, and contract rejection claims analysis.
Andrew Ciriello	12/1/2020	0.8	Workstream and case update call with J. Grady, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M).
Andrew Ciriello	12/1/2020	0.5	Call with A. Frenkel (A&M) regarding contract cure analysis, UCC due diligence requests, and contract rejection claims analysis.
Jim Grady	12/1/2020	0.8	Workstream and case update call with A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M).
Jim Grady	12/1/2020	0.2	Call with B. Jackson (A&M) re: certain case updates.
Sam Coury	12/1/2020	0.8	Workstream and case update call with J. Grady, A. Ciriello, S. Loop, A. Frenkel and S. Colangelo (A&M).
Samuel Colangelo	12/1/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	12/1/2020	0.2	Update and edit post petition calendar of deliverables and reporting requirements as per new dates and internal feedback.
Samuel Colangelo	12/1/2020	0.8	Workstream and case update call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M)
Stuart Loop	12/1/2020	1.8	Review and respond to UCC diligence questions on October MOR.
Stuart Loop	12/1/2020	0.7	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), and J. Grady, A. Ciriello, A. Frenkel, B. Jackson and A. Zagoren (A&M) on rejected contracts and XOG business plan.
Stuart Loop	12/1/2020	0.3	Call with A. Nierode (XOG) on professional fee payments and invoices.
Stuart Loop	12/1/2020	0.8	Review joint interest billing receipts and compare to October aging.
Stuart Loop	12/1/2020	0.6	Call with J. Takamura (Moelis) to discuss UCC diligence questions and status of the case.
Stuart Loop	12/1/2020	0.9	Review preliminary gas and NGL invoices for October production for transportation and cash receipts.
Stuart Loop	12/1/2020	0.3	Review accounts payable by category for prepetition vs. post petition split by vendor.
Stuart Loop	12/1/2020	1.7	Review budget vs. actual cash activity from prior week and roll forward any timing variances.



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Stuart Loop	12/1/2020	0.7	Workstream and case update call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M).
Adam Frenkel	12/2/2020	0.8	Update to OCP payment schedule.
Adam Frenkel	12/2/2020	1.6	Review of prepetition matrix deliverable.
Adam Frenkel	12/2/2020	0.8	Update to cash reconciliation schedule re: vendor settlements.
Gerard Gigante	12/2/2020	1.1	Update parties in interest list for new claimants.
Jim Grady	12/2/2020	0.2	Call with A. Ciriello (A&M) re certain financial analyses supporting certain rates assumptions.
Stuart Loop	12/2/2020	0.3	Call with R. Hodges (Moelis) on status of the case and claims classes.
Stuart Loop	12/2/2020	0.7	Review professional fee accruals and wires with XOG accounting team.
Stuart Loop	12/2/2020	1.4	Review draft DIP reporting deliverables and compliance certificate for delivery.
Stuart Loop	12/2/2020	1.8	Review gas and NGL transportation and receipt invoices for October production.
Stuart Loop	12/2/2020	0.9	Review suspense account detail and accruals.
Stuart Loop	12/2/2020	1.3	Review severance and production tax assumptions and accruals.
Stuart Loop	12/2/2020	0.8	Review and respond to UCC diligence questions on contract rejections / assumptions.
Adam Frenkel	12/3/2020	1.7	Review and update of cure summary schedule.
Adam Frenkel	12/3/2020	2.3	Review of ordinary course professionals budget against actual run rate.
Adam Frenkel	12/3/2020	1.7	Review of OCP caps and update to OCP summary schedule.
Andrew Ciriello	12/3/2020	0.3	All hands call with XOG management and Board, K&E, Petrie, Moelis and J. Grady, B. Jackson (A&M) to provide general case updates to the Board.
Jim Grady	12/3/2020	0.4	Call with S. Loop (A&M) on budget vs. actual report and status of the case.
Jim Grady	12/3/2020	0.3	Call with K&E (A. Rotman, K. Young) and A&M (B. Jackson, A. Zagoren) re certain information requests.
Jim Grady	12/3/2020	0.3	Call with A. Ciriello (A&M) re certain financial analyses supporting certain rates assumptions.

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Jim Grady	12/3/2020	0.3	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on budget vs. actual report and case status.
Jim Grady	12/3/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	12/3/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	12/3/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Sam Coury	12/3/2020	0.3	Participation in weekly Thursday XOG all-hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team
Samuel Colangelo	12/3/2020	1.8	Research discount rates for comparable O&G companies based on historical financial data.
Samuel Colangelo	12/3/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	12/3/2020	0.3	Call with K&E and other advisors to discuss recent case developments and progress.
Stuart Loop	12/3/2020	1.2	Review and prepare liquidity slides for all hands board call.
Stuart Loop	12/3/2020	2.3	Review and finalize budget vs. actual report and supporting schedules for DIP reporting.
Stuart Loop	12/3/2020	1.3	Review transportation and marketing invoices for October and compare to budgeted amounts.
Stuart Loop	12/3/2020	0.2	Call with R. Sparks (FTI) on contract cures and corporate model.
Stuart Loop	12/3/2020	1.1	Review contract rejections and diligence questions from FTI and AlixPartners.
Stuart Loop	12/3/2020	0.3	Call with R. Sparks and P. Heinz (FTI) and J. Grady (A&M) on budget vs. actual report and status of the case.
Stuart Loop	12/3/2020	0.4	Call with J. Grady (A&M) on budget vs. actual report and status of the case.
Adam Frenkel	12/4/2020	0.2	Creation of OCP payment reconciliation schedule.
Adam Frenkel	12/4/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, S. Colangelo (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates.
Adam Frenkel	12/4/2020	0.3	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and J. Grady, A. Ciriello, S. Loop (A&M) on budget vs. actual report and disclosure statement.
Adam Frenkel	12/4/2020	0.9	Update to contract cure schedule.
Andrew Ciriello	12/4/2020	0.6	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates.

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Jim Grady	12/4/2020	0.5	Call with S. Bullock (A&M) re recent case updates.
Jim Grady	12/4/2020	0.5	Review of credit research background on counterparty potential securing the transaction of midstream counterparty as part of settlement.
Jim Grady	12/4/2020	1.1	Work on updating disclaimer language in expert report prior to sending to creditor parties based on input from A&M legal.
Jim Grady	12/4/2020	0.4	Review on non-producing acreage schedules utilized in the Best Interest Test analysis as compare to the Debtors' valuation report.
Jim Grady	12/4/2020	0.4	Call with B. Jackson (A&M) re recent case updates.
Jim Grady	12/4/2020	0.3	Call with J. Georgeadis (HL) re questions to the cure exhibit.
Jim Grady	12/4/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	12/4/2020	1.5	Work on certain financial analyses supporting certain interest rates assumptions, including multiple conversations with A. Ciriello (A&M) re same.
Jim Grady	12/4/2020	0.5	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	12/4/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	12/4/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	12/4/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	12/4/2020	0.6	Call with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates.
Sam Coury	12/4/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates
Samuel Colangelo	12/4/2020	0.6	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates

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Samuel Colangelo	12/4/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/4/2020	0.7	Multiple calls with J. Takamura and R. Hodges (Moelis) on exit facility credit agreement.
Stuart Loop	12/4/2020	0.9	Review and prepare responses to UCC diligence questions in advance of meeting.
Stuart Loop	12/4/2020	0.8	Review and provide comments on draft exit facility credit agreement.
Stuart Loop	12/4/2020	0.6	Call with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss vendor claims, the expert report and WACC analysis, upcoming case deadlines and general case updates.
Stuart Loop	12/4/2020	0.4	Call with AlixPartners, Greenhill, Moelis and A&M teams on disclosure statement and diligence questions.
Stuart Loop	12/4/2020	1.3	Review preliminary cash activity from current week and proposed disbursements for next week.
Stuart Loop	12/4/2020	0.3	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and J. Grady, A. Ciriello, A. Frenkel (A&M) on budget vs. actual report and disclosure statement.
Stuart Loop	12/4/2020	1.4	Review hedge book and assumptions in latest thinking 13 week cash forecast.
Jim Grady	12/6/2020	0.3	Correspondence with A. Ciriello (A&M) and M. Mao (Moelis) re questions on recovery models.
Jim Grady	12/6/2020	0.5	Review of summary presentation from Moelis (K. Voelte) re background relative to certain financing options.
Stuart Loop	12/6/2020	0.7	Review UCC contract and business plan diligence questions.
Adam Frenkel	12/7/2020	1.7	Review of contract assumption analysis.
Jim Grady	12/7/2020	0.8	Review of Memorandum from DJ South concerning certain contract claims.
Jim Grady	12/7/2020	0.5	Review of certain contracts re background on potential cures.
Jim Grady	12/7/2020	0.9	Review of settlement agreement with creditor and specifically terms relative to payment timing.
Samuel Colangelo	12/7/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/7/2020	0.2	Call with M. Mao (Moelis) on illustrative sources and uses.
Stuart Loop	12/7/2020	0.4	Call with J. Takamura, D. Nenov, R. Hodges (Moelis), J. Wren, T. Rice, M. Foschi (XOG) on exit facility term sheet.
Stuart Loop	12/7/2020	1.3	Review preliminary actual cash activity from prior week.

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Stuart Loop	12/7/2020	0.8	Review UCC diligence questions on cash forecast and Emergence assumptions.
Stuart Loop	12/7/2020	1.9	Review sources and uses from December DIP budget.
Stuart Loop	12/7/2020	0.9	Review and revise surface asset sale assumptions and timing in latest thinking cash forecast.
Stuart Loop	12/7/2020	1.1	Review Emergence settlement payments and class treatment amounts is cash forecast.
Stuart Loop	12/7/2020	1.9	Review and revise hedge book for latest position.
Adam Frenkel	12/8/2020	2.6	Review of balance sheet by legal entity.
Adam Frenkel	12/8/2020	1.3	Update to AP Summary by Legal Entity analysis.
Adam Frenkel	12/8/2020	0.6	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates.
Andrew Ciriello	12/8/2020	0.6	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates.
Jim Grady	12/8/2020	0.3	Call with S. Bullock (A&M) re entity by entity values.
Jim Grady	12/8/2020	0.5	Call with S. Bullock (A&M) re general case updates.
Jim Grady	12/8/2020	0.6	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates.
Sam Coury	12/8/2020	0.6	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates
Samuel Colangelo	12/8/2020	0.5	Internal A&M discussion regarding current week workstreams.
Samuel Colangelo	12/8/2020	0.6	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates
Samuel Colangelo	12/8/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/8/2020	0.2	Call with L. Jacobsen (XOG) on oil forecast.
Stuart Loop	12/8/2020	0.6	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss vendor payments and claims, upcoming case deadlines, and various other workstream updates.
Stuart Loop	12/8/2020	0.4	Review professional fee accruals with XOG accounting team.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	12/8/2020	0.9	Work with XOG accounting team on contract deficiencies and accounting entries.
Stuart Loop	12/8/2020	0.5	Call with J. Takamura (Moelis) on illustrative sources and uses.
Stuart Loop	12/8/2020	2.3	Review disbursement schedules for November activity for MOR.
Stuart Loop	12/8/2020	0.9	Review professional fee payments made for November MOR.
Stuart Loop	12/8/2020	1.5	Review draft flash forecast and assumptions package.
Adam Frenkel	12/9/2020	1.2	Review of balance sheet by legal entity.
Jim Grady	12/9/2020	0.5	Call with A. Frenkel (A&M) re vendor payments process questions and BIT follow up questions.
Jim Grady	12/9/2020	0.5	Correspondence from and with K. Liang (K&S), XOG (E. Christ, T. Brock) re surety bonds.
Samuel Colangelo	12/9/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/9/2020	2.6	Review budget vs. actual cash activity and roll forward necessary balances.
Stuart Loop	12/9/2020	1.3	Review XOG accounting severance and conservation tax accruals and forecasted payment timing.
Stuart Loop	12/9/2020	1.1	Review suspense account accruals and the company's forecast related to statutory escheatment amounts.
Stuart Loop	12/9/2020	0.8	Review hedge settlement forecasted amounts in latest thinking cash forecast.
Adam Frenkel	12/10/2020	1.2	Review and update of Class 5 Summary Schedule.
Adam Frenkel	12/10/2020	1.5	Update to vendor settlement summary schedule.
Andy Zagoren	12/10/2020	1.4	Review and edit Contract Cure Exhibit to reflect latest thinking on midstream contracts.
Jim Grady	12/10/2020	0.4	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on budget vs. actuals and flash forecast.
Jim Grady	12/10/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	12/10/2020	2.1	Review of final drafts of DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks, including correspondence with S. Loop (A&M), M. Foschi (XOG), L. Jacobsen (XOG) re same.
Jim Grady	12/10/2020	0.2	Transmission of weekly DIP Variance Report and weekly liquidity "flash" report over the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/10/2020	0.4	Call with S. Bullock (A&M) re deposition testimony.
Jim Grady	12/10/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Sam Coury	12/10/2020	0.2	Organization of notes from prior call to provide to A. Ciriello (A&M).
Sam Coury	12/10/2020	0.5	Participation in weekly Thursday XOG all-hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team.
Samuel Colangelo	12/10/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	12/10/2020	0.5	Call with K&E and other advisors to discuss recent case developments and progress.
Stuart Loop	12/10/2020	0.7	Review sources and uses scenarios for GUC treatment and pricing sensitivities.
Stuart Loop	12/10/2020	0.8	Review professional fee payments and court docket for applications.
Stuart Loop	12/10/2020	0.9	Review and prepare liquidity slides for all hands board call.
Stuart Loop	12/10/2020	0.6	Review transportation and marketing timing and proposed payments in flash forecast.
Stuart Loop	12/10/2020	0.3	Call with J. Grady (A&M) on budget vs. actual report and flash forecast.
Stuart Loop	12/10/2020	0.4	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on budget vs. actuals and flash forecast.
Stuart Loop	12/10/2020	2.1	Review and finalize flash forecast reporting package and supporting schedules.
Stuart Loop	12/10/2020	0.3	Call with R. Hodges, J. Takamura, T. Roberts, M. Mao (Moelis) on sources and uses.
Adam Frenkel	12/11/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) to discuss claims reconciliations and other general case updates.
Adam Frenkel	12/11/2020	1.2	Review and update of notices for proposed prepetition payments.
Adam Frenkel	12/11/2020	1.8	Review of balance sheet by legal entity.
Andrew Ciriello	12/11/2020	0.8	Call with J. Grady, S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliations and other general case updates.
Andrew Ciriello	12/11/2020	0.4	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), and J. Grady, S. Loop (A&M) on budget vs. actual report and flash forecast.
Jim Grady	12/11/2020	0.5	Call with S. Bullock (A&M) re general case updates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/11/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	12/11/2020	0.4	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), and S. Loop, A. Ciriello (A&M) on budget vs. actual report and flash forecast.
Jim Grady	12/11/2020	0.5	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	12/11/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	12/11/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	12/11/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Sam Coury	12/11/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliations and other general case updates.
Samuel Colangelo	12/11/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss claims reconciliations and other general case updates
Stuart Loop	12/11/2020	0.7	Review joint interest billing aging by counterparty.
Stuart Loop	12/11/2020	1.2	Review UCC diligence questions and prepare responses in advance of meeting.
Stuart Loop	12/11/2020	0.8	Respond to FTI diligence questions on cash forecast.
Stuart Loop	12/11/2020	0.4	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners), and J. Grady, A. Ciriello (A&M) on budget vs. actual report and flash forecast.
Stuart Loop	12/11/2020	0.8	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliations and other general case updates.
Stuart Loop	12/11/2020	1.4	Review preliminary receipts and transportation invoices for November Oil production.
Adam Frenkel	12/12/2020	1.9	Review and update of lien analysis.
Adam Frenkel	12/13/2020	1.3	Update to AP Summary by Legal Entity analysis.



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Stuart Loop	12/13/2020	0.6	Respond to FTI diligence questions on transportation and marketing assumptions.
Adam Frenkel	12/14/2020	2.4	Review of vendor class mapping.
Andrew Ciriello	12/14/2020	0.5	Call with S. Colangelo (A&M) to discuss case updates and current workstreams.
Samuel Colangelo	12/14/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	12/14/2020	0.5	Call with A. Ciriello (A&M) to discuss case updates and current workstreams.
Stuart Loop	12/14/2020	1.7	Review preliminary cash activity from prior week's actuals and roll forward variances in disbursement and receipts in latest thinking cash forecast and DIP budget.
Stuart Loop	12/14/2020	0.2	Call with R. Hodges, J. Takamura, T. Roberts, M. Mao (Moelis) on sources and uses.
Stuart Loop	12/14/2020	0.9	Review current accounts payable aging by vendor by type.
Stuart Loop	12/14/2020	0.8	Review sources and uses for Emergence scenarios.
Stuart Loop	12/14/2020	1.4	Review professional fee forecast and court docket for monthly fee applications.
Adam Frenkel	12/15/2020	1.1	Call with FTI, A&M, Wells Fargo and XOG teams to discuss midstream negotiation status.
Adam Frenkel	12/15/2020	0.9	Call with J. Grady, S. Loop, A. Ciriello, S. Coury, S. Colangelo (A&M) regarding plan updates, vendor claims classes, and general case updates.
Andrew Ciriello	12/15/2020	0.9	Call with J. Grady, S. Loop, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding plan updates, vendor claims classes, and general case updates.
Jim Grady	12/15/2020	0.4	Call with B. Latif (Moelis) re certain confirmation questions.
Jim Grady	12/15/2020	0.9	Call with S. Coury, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo (A&M) regarding plan updates, vendor claims classes, and general case updates.
Sam Coury	12/15/2020	0.9	Call with J. Grady, A. Ciriello, A. Frenkel and S. Colangelo (A&M) regarding plan updates, vendor claims classes, and general case updates.
Sam Coury	12/15/2020	0.2	Create multiple slide deck PDFs to provide to A. Ciriello (A&M).
Samuel Colangelo	12/15/2020	0.9	Call with J. Grady, S. Loop, A. Ciriello, A. Frenkel, S. Coury (A&M) regarding plan updates, vendor claims classes, and general case updates.
Samuel Colangelo	12/15/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.

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Stuart Loop	12/15/2020	1.3	Review November oil receipts invoices compared to forecast.
Stuart Loop	12/15/2020	0.3	Review production tax accruals and estimated payment timing.
Stuart Loop	12/15/2020	2.2	Review and update budget versus actuals for prior week's cash activity and roll forward variances.
Stuart Loop	12/15/2020	0.5	Review surface asset sales proceeds and timing of anticipated sales.
Stuart Loop	12/15/2020	0.6	Call with J. Takamura (Moelis) on plan confirmation hearing and case status.
Stuart Loop	12/15/2020	0.9	Call with J. Grady, S. Coury, A. Ciriello, A. Frenkel, S. Colangelo (A&M) regarding plan updates, vendor claims classes, and general case updates.
Stuart Loop	12/15/2020	1.3	Review November joint interest billing receivable aging by customer and status of payments.
Stuart Loop	12/15/2020	1.4	Review November accounts payable aging by vendor by category for DIP reporting deliverable.
Adam Frenkel	12/16/2020	1.8	Update to AP Summary by Legal Entity analysis.
Adam Frenkel	12/16/2020	1.3	Review of vendor settlement template.
Andy Zagoren	12/16/2020	0.3	Update midstream T&M summary materials to provide to various parties for due diligence.
Andy Zagoren	12/16/2020	1.1	Call with FTI, A&M, Wells Fargo and XOG teams to discuss midstream negotiation status.
Andy Zagoren	12/16/2020	0.5	Call with A. Ciriello (A&M) to review contract assumption schedule.
Benjamin Jackson	12/16/2020	0.2	Review and revise T&M summary materials to provide to various parties for due diligence.
Benjamin Jackson	12/16/2020	1.1	Call with FTI, A&M, Wells Fargo and XOG teams to discuss midstream negotiation status.
Jim Grady	12/16/2020	0.3	Call with A. Frenkel (A&M) re: certain confirmation questions.
Samuel Colangelo	12/16/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/16/2020	2.4	Prepare and review DIP reporting budget vs. actual report and supporting schedules for delivery to stakeholders.
Stuart Loop	12/16/2020	0.8	Review November suspense account accrual and recently turned in line well liabilities.
Stuart Loop	12/16/2020	0.9	Review joint interest billing account as of November and create summary of key counterparties.

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Stuart Loop	12/16/2020	1.1	Call with FTI, A&M, Wells Fargo and XOG teams to discuss midstream negotiation status.
Stuart Loop	12/16/2020	0.3	Emails with XOG team on timing of surface asset sale timing and assumptions.
Adam Frenkel	12/17/2020	0.4	Call with J. Grady and A. Ciriello (A&M) to discuss illustrative recovery scenarios.
Adam Frenkel	12/17/2020	0.3	Call with J. Grady (A&M) to review illustrative recovery schedule.
Adam Frenkel	12/17/2020	0.4	Call with J. Grady (A&M) to discuss illustrative recovery scenarios.
Adam Frenkel	12/17/2020	0.3	Call with A. Ciriello (A&M) to review illustrative recovery schedule.
Adam Frenkel	12/17/2020	0.3	Call with J. Grady (A&M) to discuss illustrative recovery scenarios and claim reconciliation workstream.
Adam Frenkel	12/17/2020	1.9	Review of vendor class mapping.
Adam Frenkel	12/17/2020	0.3	Call with B. Latif, K. Voelte (Moelis) and J. Grady (A&M) to discuss illustrative recovery scenarios.
Adam Frenkel	12/17/2020	0.8	Update to AP Summary by Legal Entity analysis.
Jim Grady	12/17/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	12/17/2020	0.2	Transmission of weekly DIP Variance Report to the DIP Lenders pursuant to the Interim DIP Order.
Jim Grady	12/17/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and S. Loop (A&M) on budget vs. actuals and status of the case.
Jim Grady	12/17/2020	1.8	Review of final drafts of DIP Variance Report, including correspondence with S. Loop (A&M), M. Foschi (XOG), L. Jacobsen (XOG) re: same.
Jim Grady	12/17/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Sam Coury	12/17/2020	0.3	Participate in weekly Thursday XOG all-hands call with XOG management, K&E team, Moelis team, WTP team, and A&M team.
Stuart Loop	12/17/2020	0.6	Call with T. Rice (XOG) on transportation and marketing rates in the latest thinking cash forecast.
Stuart Loop	12/17/2020	1.2	Review and prepare liquidity slides for all hands board call.
Stuart Loop	12/17/2020	0.4	Call with R. Hodges, D. Nenov (Moelis) to discuss draft January DIP budget and sources and uses.
Stuart Loop	12/17/2020	1.3	Review and provide comments on A&M declaration in support of confirmation.

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Stuart Loop	12/17/2020	0.7	Review joint interest billing receipts received from delinquent payers.
Stuart Loop	12/17/2020	0.2	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Stuart Loop	12/17/2020	1.1	Review and revised midstream settlement payment amounts and timing in latest thinking cash forecast.
Stuart Loop	12/17/2020	0.2	Call with R. Sparks, P. Heinz (FTI) and J. Grady (A&M) on budget vs. actuals and status of the case.
Stuart Loop	12/17/2020	0.5	Respond to FTI diligence questions on cash forecast.
Tom Behnke	12/17/2020	0.2	Participate on 12/17 teleconference with XOG, K&E, Moelis and A&M to discuss bi-weekly PMO.
Adam Frenkel	12/18/2020	0.1	Call with J. Grady (A&M) to review confirmation hearing discussion items.
Adam Frenkel	12/18/2020	0.5	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and J. Grady, A. Ciriello, S. Loop (A&M) on budget vs. actual report and contract rejections.
Adam Frenkel	12/18/2020	1.9	Update to hypothetical recovery waterfall.
Adam Frenkel	12/18/2020	0.8	Update to vendor mapping to include additional vendors.
Adam Frenkel	12/18/2020	2.1	Update to hypothetical recovery waterfall.
Andrew Ciriello	12/18/2020	0.5	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and J. Grady, A. Frenkel, S. Loop (A&M) on budget vs. actual report and contract rejections.
Andrew Ciriello	12/18/2020	0.8	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliation process updates, contract negotiations, and plan and general case updates.
Jim Grady	12/18/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	12/18/2020	0.3	Call with S. Loop (A&M) to discuss December DIP budget case status.
Jim Grady	12/18/2020	0.5	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Jim Grady	12/18/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/18/2020	0.8	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliation process updates, contract negotiations, and plan and general case updates.
Jim Grady	12/18/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	12/18/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Sam Coury	12/18/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliation process updates, contract negotiations, and plan and general case updates.
Samuel Colangelo	12/18/2020	0.8	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss claims reconciliation process updates, contract negotiations, and plan and general case updates
Samuel Colangelo	12/18/2020	0.3	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Stuart Loop	12/18/2020	0.1	Call with R. Sparks (FTI) on joint interest billing receivables.
Stuart Loop	12/18/2020	1.2	Call with T. Rice, L. Jacobsen (XOG) on oil production forecast and transportation costs.
Stuart Loop	12/18/2020	0.8	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliation process updates, contract negotiations, and plan and general case updates.
Stuart Loop	12/18/2020	0.5	Call with C. Giancaspro, E. Bell, L. Javernik, T. Prince (AlixPartners) and A. Ciriello, A. Frenkel and J. Grady (A&M) on liquidity, contract rejections and case status.
Stuart Loop	12/18/2020	0.9	Review professional fee payments to be made next week and the following week in advance of year end.
Stuart Loop	12/18/2020	0.3	Call with J. Grady (A&M) to discuss December DIP budget case status.
Stuart Loop	12/18/2020	0.4	Multiple calls with J. Takamura, R. Hodges (Moelis) on case status and corporate model.
Stuart Loop	12/18/2020	2.6	Review and update oil production and transportation forecast in latest thinking cash forecast.
Stuart Loop	12/18/2020	0.4	Review UCC diligence questions in advance of meeting.
Jim Grady	12/19/2020	0.2	Call with B. Jackson (A&M) re: certain case updates.
Jim Grady	12/19/2020	1.7	Review of draft settlement agreements with certain midstream contract counterparties.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	12/20/2020	1.6	Update to hypothetical recovery waterfall.
Adam Frenkel	12/20/2020	1.3	Update to settlement agreement template.
Jim Grady	12/21/2020	0.8	Call with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and S. Loop (A&M) to discuss draft January DIP budget and DIP reporting requirements.
Samuel Colangelo	12/21/2020	0.2	Update File Tracker and internal share file to reflect daily additions to external share file sites.
Samuel Colangelo	12/21/2020	0.5	Internal A&M discussion regarding current week workstreams.
Stuart Loop	12/21/2020	0.7	Review and revise professional fee estimates and timing of disbursements.
Stuart Loop	12/21/2020	0.5	Review corporate model update for price deck and pricing differential assumptions.
Stuart Loop	12/21/2020	0.8	Call with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and J. Grady (A&M) to discuss draft January DIP budget and DIP reporting requirements.
Stuart Loop	12/21/2020	1.1	Review and respond to UCC diligence requests.
Stuart Loop	12/21/2020	0.3	Call with A. Nierode (XOG) on professional fee payments and invoices.
Stuart Loop	12/21/2020	0.7	Call with T. Rice (XOG) on price deck and assumptions related to transportation and marketing in the corporate model.
Stuart Loop	12/21/2020	1.4	Update price deck in latest thinking corporate model and related impacts of pricing.
Stuart Loop	12/21/2020	1.8	Revise oil payment timing and estimated settlements in the latest thinking cash forecast.
Adam Frenkel	12/22/2020	1.4	Review of vendor class mapping.
Adam Frenkel	12/22/2020	0.4	Update to vendor settlement summary schedule.
Adam Frenkel	12/22/2020	1.9	Review and reconciliation of class 1 claimant invoices.
Stuart Loop	12/22/2020	0.3	Call with R. Hodges (Moelis) on XOG corporate model and assumptions.
Stuart Loop	12/22/2020	1.9	Review and update budget versus actuals for prior week's cash activity and roll forward variances.
Stuart Loop	12/22/2020	0.7	Review surface asset sale timing and work with XOG treasury to schedule required DIP facility paydown for same amount received.
Stuart Loop	12/22/2020	1.4	Call with J. Grady, T. Behnke, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts.

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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	12/22/2020	0.5	Review interest calculations provided by Wells Fargo and update budgeted timing.
Stuart Loop	12/22/2020	1.1	Review and revise hedge book for latest positions in cash forecast.
Adam Frenkel	12/23/2020	1.2	Review of class 5 claimant schedule.
Adam Frenkel	12/23/2020	0.8	Update to vendor settlement summary schedule.
Adam Frenkel	12/23/2020	0.9	Update to vendor settlement summary schedule.
Adam Frenkel	12/23/2020	1.3	Review and update of notices for proposed prepetition payments.
Adam Frenkel	12/23/2020	1.9	Review and reconciliation of class 1 claimant invoices.
Jim Grady	12/23/2020	0.1	Transmission of new proposed Budget the next 13 weeks to the UCC advisors.
Jim Grady	12/23/2020	0.1	Transmission of weekly DIP Variance Report to the UCC advisors pursuant to the Interim DIP Order.
Jim Grady	12/23/2020	0.1	Transmission of prepetition payment matrix to DIP Lenders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket N
Jim Grady	12/23/2020	0.1	Transmission of prepetition payment matrix to Ad Hoc Group of Noteholders Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages
Jim Grady	12/23/2020	0.1	Transmission of prepetition payment matrix to UCC Advisors pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	12/23/2020	0.1	Transmission of prepetition payment matrix to UST pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of the Final Wages Order [Docket No. 238].
Jim Grady	12/23/2020	0.1	Transmission of weekly DIP Variance Report to the Noteholders' advisors pursuant to the Interim DIP Order.
Jim Grady	12/23/2020	0.2	Transmission of weekly DIP Variance Report and new proposed Budget the next 13 weeks to the DIP Lenders pursuant to the DIP Credit Agreement.
Jim Grady	12/23/2020	0.3	Call with S. Loop (A&M) to discuss January DIP budget, budget vs. actual report and case status.
Jim Grady	12/23/2020	0.9	Call with R. Sparks and P. Heinz (FTI) and S. Loop (A&M) on January DIP budget and budget versus actual report.

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***Exhibit D*****Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/23/2020	0.2	Review of and comments to the draft weekly payment matrix to be distributed to creditors parties pursuant to paragraph 5 of the Final Taxes Order [Docket no. 240], paragraph 12 of the Final Specified Trade Claim Order [Docket No. 239] and paragraph 9 of t
Stuart Loop	12/23/2020	0.9	Call with R. Sparks and P. Heinz (FTI) and J. Grady (A&M) on January DIP budget and budget versus actual report.
Stuart Loop	12/23/2020	1.9	Review and finalize January DIP reporting package, supporting schedules and bridges to prior forecast.
Stuart Loop	12/23/2020	0.5	Review and revise suspense release and escheatment accruals in January DIP budget.
Stuart Loop	12/23/2020	0.3	Call with J. Grady (A&M) to discuss January DIP budget, budget vs. actual report and case status.
Stuart Loop	12/23/2020	1.1	Review and update budget versus actuals for prior week's cash activity and roll forward variances.
Stuart Loop	12/23/2020	0.6	Call with L. Jacobsen (XOG) on oil forecast, invoices and transportation and marketing assumptions.
Stuart Loop	12/23/2020	0.2	Call with R. Sparks (FTI) on DIP diligence questions.
Stuart Loop	12/23/2020	0.2	Call with T. Rice (XOG) on corporate model and accrual balances for LOE and capital expenditures.
Stuart Loop	12/23/2020	0.8	Review oil transportation payments for current week and estimated future payment timing.
<b>Subtotal</b>		<b>1,236.6</b>	

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/1/2020	1.5	Compare D&C unit costs to benchmarks.
Alan Pender	9/1/2020	2.1	Update LOE cost reduction deck prior to meeting.
Alan Pender	9/1/2020	2.3	Analyze D&C cost opportunities.
Alan Pender	9/1/2020	1.2	Update LOE cost tracker with revised initiatives.
Benjamin Jackson	9/1/2020	0.6	Develop responses to business plan diligence requests.
Reyad Nasser	9/1/2020	1.7	Preparation of LOE material for FTI.
Reyad Nasser	9/1/2020	2.9	Review of D&C savings estimates.



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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	9/1/2020	2.2	Review of LOE reduction deck.
Alan Pender	9/2/2020	2.2	Refresh LOE forecast analysis.
Alan Pender	9/2/2020	2.1	Pull together LOE forecast analysis into package for business plan.
Alan Pender	9/2/2020	1.6	Update LOE forecast analysis and deck based on feedback from XOG finance.
Alan Pender	9/2/2020	2.1	Write up water hauler contracts and submit to legal for feedback.
Reyad Nasser	9/2/2020	2.8	Revise LOE guidance for FTI.
Alan Pender	9/3/2020	1.6	Update 3 Corners contract language and terms.
Alan Pender	9/3/2020	1.8	Update Zito contract language and terms.
Alan Pender	9/3/2020	1.5	Run analysis on fleet optimization opportunity.
Alan Pender	9/3/2020	2.1	Re-run water hauling pricing structure analysis / economics.
Alan Pender	9/4/2020	0.4	Review final 3 Corners water hauling contract.
Alan Pender	9/4/2020	0.4	Revise D&C materials.
Alan Pender	9/4/2020	1.4	Update D&C cost analysis.
Alan Pender	9/4/2020	1.3	Review and update fleet optimization materials.
Alan Pender	9/4/2020	0.3	Update fleet optimization analysis.
Alan Pender	9/4/2020	0.3	Call with Zito to answer contracting questions.
Andy Zagoren	9/4/2020	1.9	Analyze alternative Broomfield midstream options and midstream rates for modeling by pad.
Andy Zagoren	9/4/2020	1.3	Analyze alternative Broomfield midstream options and midstream rates for modeling by pad.
Andy Zagoren	9/4/2020	1.6	Review potential drilling locations in long-range plan.
Benjamin Jackson	9/4/2020	0.9	Review and revise alternative Broomfield midstream options and midstream rates for modeling by pad.
Jim Grady	9/4/2020	0.7	Review of latest summary of LOE savings.

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***Exhibit D***

**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/7/2020	0.4	Review latest LOS and answer questions.
Alan Pender	9/7/2020	0.8	Review and edit LOE cost reduction summary for business plan.
Alan Pender	9/8/2020	1.9	Analyze D&C cost opportunities.
Alan Pender	9/8/2020	0.4	Review final Zito water hauling contract.
Alan Pender	9/8/2020	1.7	Run / update fleet optimization opportunity.
Alan Pender	9/8/2020	1.9	Build D&C cost savings estimate materials.
Alan Pender	9/8/2020	2.4	Compare D&C actuals to AFE and determine what drove increases / reductions.
Alan Pender	9/9/2020	1.3	Analyze D&C invoices and compare costs to latest benchmarks.
Alan Pender	9/9/2020	1.0	Update D&C savings estimates.
Alan Pender	9/9/2020	0.7	Review and update fleet optimization materials.
Alan Pender	9/9/2020	1.0	Analyze fleet optimization opportunity based on XOG discussion.
Andy Zagoren	9/9/2020	0.7	Review Elevation analysis from Company and Moelis.
Andy Zagoren	9/9/2020	0.6	Call with A&M (B. Jackson, J. Grady), XOG (M. Foschi, T. Rice), and Moelis (J. Takamura) to discuss additional analysis required for on Elevation contract.
Benjamin Jackson	9/9/2020	0.7	Review Elevation analysis from Company and Moelis.
Benjamin Jackson	9/9/2020	0.6	Call with A&M (A. Zagoren, J. Grady), XOG (M. Foschi, T. Rice), and Moelis (J. Takamura) to discuss additional analysis required for on Elevation contract.
Alan Pender	9/10/2020	0.9	Write up LOE savings summary for XOG management.
Alan Pender	9/10/2020	0.4	Analyze LOE savings / update tracker.
Alan Pender	9/10/2020	2.4	Update D&C savings materials based on feedback from A&M Team.
Andrew Ciriello	9/10/2020	0.6	Call with Moelis (J. Takamura) and A&M (S. Bullock, J. Grady) to review Elevation midstream relationship.
Andy Zagoren	9/10/2020	0.4	Review recommended method for updating corporate model to account for latest DCP terms.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/10/2020	0.4	Review recommended method for updating corporate model to account for latest DCP terms.
Jim Grady	9/10/2020	1.1	Review of analysis prepared by Moelis team relative to certain midstream contracts scenarios impact on business plan.
Jim Grady	9/10/2020	1.2	Review of Debtors' business plan and drill schedule relative to certain analyses of midstream contract alternatives.
Jim Grady	9/10/2020	0.3	Call with XOG re: Ardrey Pad.
Jim Grady	9/10/2020	0.3	Call with S. Bullock (A&M) and B. Jackson (A&M) re analysis of certain midstream contracts scenarios as prepared by Moelis.
Reyad Nasser	9/10/2020	2.3	Revise LOE summary deck.
Seth Bullock	9/10/2020	0.7	Call with the A&M and Moelis team regarding potential revisions to the business plan.
Seth Bullock	9/10/2020	0.4	Review exit facility commitment letters and fee letters.
Seth Bullock	9/10/2020	0.4	Call with J. Eaves (HL), J. Grady and B. Jackson (A&M) regarding revisions to business plan based on contract rejection scenarios.
Seth Bullock	9/10/2020	0.9	Research and analysis of COGCC set back rules.
Alan Pender	9/11/2020	1.0	Update D&C cost materials based on A&M team feedback.
Andy Zagoren	9/11/2020	0.6	Answer company questions on midstream rates for latest economic scenario.
Benjamin Jackson	9/11/2020	1.1	Review and respond to company questions on midstream rates for latest economic scenario.
Seth Bullock	9/11/2020	1.2	Continued research and analysis of set back rules on business plan.
Andy Zagoren	9/12/2020	0.1	Call with B. Jackson (A&M) to discuss required materials for XOG Board meeting.
Andy Zagoren	9/12/2020	1.9	Prepare midstream update materials for XOG Board of Directors meeting.
Benjamin Jackson	9/12/2020	1.1	Review and revise midstream update materials for XOG Board of Directors meeting.
Benjamin Jackson	9/12/2020	0.1	Call with A. Zagoren (A&M) to discuss required materials for XOG Board meeting.
Alan Pender	9/14/2020	2.5	Run D&C cost savings analysis prior to working session.
Alan Pender	9/14/2020	2.4	Update D&C materials prior to working session.
Alan Pender	9/14/2020	0.2	Update LOE savings tracker.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/14/2020	0.9	Coordinate meeting time and prep for D&C working session with management.
Andrew Ciriello	9/14/2020	0.2	Review scenario analysis evaluating the terms of the go-forward relationship with Elevation.
Andy Zagoren	9/14/2020	0.8	Review potential impacts of COGCC setback rules on Company drilling forecast.
Benjamin Jackson	9/14/2020	0.6	Support merger process activities.
Alan Pender	9/15/2020	2.1	Update D&C cost savings materials prior to meeting with management.
Alan Pender	9/15/2020	0.9	Update LOE tracker.
Alan Pender	9/15/2020	1.5	Analyze D&C priority categories and send to XOG ops team.
Alan Pender	9/15/2020	1.4	Update LOE cost reduction deck prior to meeting.
Reyad Nasser	9/15/2020	2.6	Detailed review and iterations of D&C assessment deliverable.
Alan Pender	9/16/2020	1.2	Update LOE forecast.
Alan Pender	9/16/2020	1.7	Revise D&C analysis based on feedback from XOG management.
Andrew Ciriello	9/16/2020	0.7	Discussion of midstream negotiations with XOG (T. Tyree, M. Foschi, E. Christ, M. Owens), K&E (C. Marcus, A. Weinhouse), Moelis (J. Takamura, B. Latif) and A&M (J. Grady, B. Jackson, A. Zagoren).
Benjamin Jackson	9/16/2020	0.7	Support diligence activities for merger process.
Seth Bullock	9/16/2020	0.4	Catch up call with J. Grady (A&M) regarding M&A process.
Seth Bullock	9/16/2020	0.2	Call with PWP, A&M and Petrie teams regarding buyer diligence.
Alan Pender	9/17/2020	1.5	Update vehicle fleet analysis and materials based on input from A&M SMEs.
Benjamin Jackson	9/17/2020	0.7	Support diligence activities for merger process.
Seth Bullock	9/17/2020	0.6	Review and comment on exit facility term sheet.
Seth Bullock	9/17/2020	0.4	Call with B. Jackson (A&M) and J. Hughes (Petrie) regarding buyer diligence requests.
Alan Pender	9/18/2020	0.5	Update vehicle fleet analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/18/2020	0.8	Review and update diligence plans for merger process.
Benjamin Jackson	9/20/2020	1.4	Review and revise diligence request for merger process.
Alan Pender	9/21/2020	1.6	Research and pull together previous A&M work on merger integration / synergies.
Alan Pender	9/21/2020	1.4	Summarize and finalize vehicle fleet opportunity and add to LOE tracker.
Andy Zagoren	9/21/2020	1.9	Analyze potential merger partner contracts for synergy opportunities.
Benjamin Jackson	9/21/2020	0.6	Plan activities for synergies and diligence workstreams in support of the merger process.
Benjamin Jackson	9/21/2020	0.3	Review and revise Broomfield gathering transition plans.
Benjamin Jackson	9/21/2020	1.2	Develop approach for financial diligence activities and timing relative to the merger process.
Benjamin Jackson	9/21/2020	0.9	Review midstream contracts and service providers to identify synergies with merger candidates.
Benjamin Jackson	9/21/2020	0.4	Review and revise timeline for merger process.
Reyad Nasser	9/21/2020	1.9	Prepare data request for Tuder Pickering.
Reyad Nasser	9/21/2020	1.2	Gather synergy analysis and integration templates and structures.
Reyad Nasser	9/21/2020	2.2	Review and redline diligence outline.
Reyad Nasser	9/21/2020	1.1	Create M&A team structure.
Alan Pender	9/22/2020	0.5	Outline questions for Longhorn on LOE / operations.
Alan Pender	9/22/2020	0.5	Analyze Longhorn LOE and operational footprint.
Alan Pender	9/22/2020	2.6	Compare Longhorn LOE to XOG to identify synergies.
Alan Pender	9/22/2020	2.8	Benchmark Longhorn LOE.
Alan Pender	9/22/2020	2.6	Build LOE synergy draft materials.
Alan Pender	9/22/2020	0.5	Review data received from Longhorn and update data request.
Andy Zagoren	9/22/2020	0.6	Determine data request and questions for merger due diligence.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/22/2020	0.6	Review company analysis on impact of setback rules on XOG drilling locations and permits.
Andy Zagoren	9/22/2020	0.2	Call with J. Menegatti (XOG) to discuss company analysis on impact of setback rules on XOG drilling locations and permits.
Andy Zagoren	9/22/2020	0.8	Call with B. Jackson (A&M) to discuss merger opportunities.
Benjamin Jackson	9/22/2020	0.8	Call with A. Zagoren (A&M) to discuss merger opportunities.
Benjamin Jackson	9/22/2020	0.4	Review company analysis on impact of setback rules on XOG drilling locations and permits.
Benjamin Jackson	9/22/2020	0.8	Prepare for and facilitate diligence call supporting merger process.
Chris Avant	9/22/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Chris Avant	9/22/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Chris Avant	9/22/2020	1.5	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Chris Avant	9/22/2020	0.5	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Chris Avant	9/22/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Reyad Nasser	9/22/2020	2.4	Review of VDR for critical data against data request.
Reyad Nasser	9/22/2020	3.4	Gathering and inputting Longhorn data into Peerview for peer benchmark comparison.
Reyad Nasser	9/22/2020	0.7	Data request follow-up.
Reyad Nasser	9/22/2020	3.2	Data analysis review to size LOE and D&C for Longhorn.
Reyad Nasser	9/22/2020	3.4	Structure synergy estimation analysis for M&A.
Alan Pender	9/23/2020	1.8	Cleanse and develop diligence request list.
Alan Pender	9/23/2020	1.1	Analyze Longhorn well proximity relative to XOG.
Alan Pender	9/23/2020	0.7	Clean up and edit diligence request list.
Alan Pender	9/23/2020	2.6	Update draft synergies deck.
Alan Pender	9/23/2020	0.5	Add to diligence request list based on team's input.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/23/2020	2.4	Re-run Longhorn LOE analysis.
Alan Pender	9/23/2020	1.0	Analyze Longhorn production (water and oil) via state data.
Andy Zagoren	9/23/2020	1.8	Analyze potential oil transportation options for midstream synergies and evaluated economic impact.
Andy Zagoren	9/23/2020	1.1	Analyze midstream synergies in merger scenario.
Andy Zagoren	9/23/2020	0.5	Review merger due diligence questions and added midstream related items.
Andy Zagoren	9/23/2020	0.8	Analyze oil blending opportunities to increase netback pricing.
Benjamin Jackson	9/23/2020	0.3	Review oil blending analysis.
Benjamin Jackson	9/23/2020	0.4	Support operations diligence activities for the merger process.
Chris Avant	9/23/2020	2.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/23/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/23/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Creating combined roster, G&A, operating stats, etc.
Chris Avant	9/23/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Reyad Nasser	9/23/2020	3.4	Detailed review of Longhorn G&A synergies.
Reyad Nasser	9/23/2020	2.1	Review and provide comments for diligence request list.
Reyad Nasser	9/23/2020	3.4	Review of LOE synergies.
Reyad Nasser	9/23/2020	1.3	Communication with NACR on Archrock rejection history.
Reyad Nasser	9/23/2020	1.2	Review of midstream synergies.
Seth Bullock	9/23/2020	0.3	Review exit facility term sheet, covenants and closing conditions.
Alan Pender	9/24/2020	2.4	Update draft synergies deck for LOE opportunities.
Alan Pender	9/24/2020	2.5	Analyze / refresh benchmark data versus Longhorn LOE.
Alan Pender	9/24/2020	1.7	Update diligence request list based on input from XOG.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/24/2020	1.9	Edit and compile additional requests from XOG.
Alan Pender	9/24/2020	1.9	Edit diligence list in order to track status and closed out items.
Andy Zagoren	9/24/2020	1.4	Update merger due diligence presentation with latest midstream synergy analysis.
Andy Zagoren	9/24/2020	0.8	Update midstream synergy analysis based on latest feedback from company.
Benjamin Jackson	9/24/2020	1.1	Review and revise merger diligence materials.
Benjamin Jackson	9/24/2020	0.8	Update midstream synergy analysis based on latest feedback from company.
Benjamin Jackson	9/24/2020	1.6	Review and revise merger synergies analysis.
Benjamin Jackson	9/24/2020	0.6	Prepare for and facilitate financial diligence planning session.
Chris Avant	9/24/2020	2.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/24/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/24/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/24/2020	3.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/24/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Reyad Nasser	9/24/2020	3.1	Review of LOE non payroll synergy content and estimates.
Reyad Nasser	9/24/2020	3.3	Review of payroll and G&A non payroll synergy content and estimates.
Reyad Nasser	9/24/2020	2.1	Review of D&C synergies.
Alan Pender	9/25/2020	1.2	Edit diligence list and send out to stakeholder group.
Alan Pender	9/25/2020	2.1	Update diligence tracker prior to kick-off discussions.
Alan Pender	9/25/2020	2.2	Develop draft diligence deliverable.
Andy Zagoren	9/25/2020	0.7	Review merger due diligence plan and materials.
Benjamin Jackson	9/25/2020	1.3	Review and revise merger synergies analysis.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/25/2020	0.9	Review and revise merger due diligence plan and materials.
Chris Avant	9/25/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/25/2020	2.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/25/2020	1.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Reyad Nasser	9/25/2020	2.2	Synergies deck review and edit.
Reyad Nasser	9/25/2020	2.1	Incorporate feedback into synergies deck.
Seth Bullock	9/25/2020	0.9	Continued review and analysis of potential M&A synergies in LOE and G&A.
Seth Bullock	9/25/2020	1.2	Review and analysis of potential M&A synergies in LOE and G&A.
Seth Bullock	9/25/2020	0.5	Call with A&M team regarding M&A synergy analysis.
Chris Avant	9/27/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/27/2020	2.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Stephen Culberson	9/27/2020	1.5	Reconcile HPR Lease Operating Statement summary to public 10K and 8K filings and to TPH Corporate Model.
Alan Pender	9/28/2020	1.6	Reconcile legal items against diligence tracker.
Alan Pender	9/28/2020	2.1	Update diligence request tracker.
Alan Pender	9/28/2020	1.9	Reconcile tax items against diligence tracker.
Alan Pender	9/28/2020	1.8	Update diligence deliverable materials.
Andy Zagoren	9/28/2020	1.3	Review Project Hillside midstream contracts and model midstream contract economics.
Andy Zagoren	9/28/2020	0.3	Call with R. Nasser (A&M) to review Project Hillside midstream synergies feedback and strategy.
Andy Zagoren	9/28/2020	1.2	Update midstream synergy analysis and presentation materials.
Andy Zagoren	9/28/2020	0.3	Working session with R. Nasser (A&M) to review Project Hillside midstream synergies analysis.
Andy Zagoren	9/28/2020	1.6	Update midstream synergy analysis and presentation materials.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/28/2020	1.2	Review and revise merger synergies analysis.
Chris Avant	9/28/2020	1.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/28/2020	2.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/28/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/28/2020	0.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/28/2020	2.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Jim Grady	9/28/2020	0.3	Call with XOG (J. Wren, T. Rice) and A&M (S. Loop) re: certain updated business plan assumptions relative to the October budget.
Kent Willetts	9/28/2020	0.6	Meeting with W. Knapp (A&M) and S. Culberson (A&M) to discuss approach on building out analysis for finance/accounting due diligence on HPR as well as data provided, limitations, and reconciliation items.
Reyad Nasser	9/28/2020	1.6	Identification of data gaps for final Syenrgy estimates.
Reyad Nasser	9/28/2020	1.6	Assess progress made on G&A non payroll savings.
Reyad Nasser	9/28/2020	2.6	Update payroll analysis w Longhorn roster.
Seth Bullock	9/28/2020	0.4	Analysis of midstream counterproposal economics and impact on business plan.
Seth Bullock	9/28/2020	0.5	Call with A&M, Debtor, and K&E teams regarding cash flow impact of shutting in production.
Stephen Culberson	9/28/2020	0.6	Meeting with K. Willetts (A&M) and W. Knapp (A&M) to discuss approach on building out analysis for finance/accounting due diligence on HPR as well as data provided, limitations, and reconciliation items.
Stephen Culberson	9/28/2020	2.6	Compile Dec19 HPR reserves summary and reconcile it to public NSAI filings.
Stephen Culberson	9/28/2020	2.8	Compile Jun20 HPR reserves summary and reconcile it to TPH Corporate Model.
Stephen Culberson	9/28/2020	0.8	Reconcile of TPH Corporate Model to public 10K 8K filings for HPR.
Wesley Knapp	9/28/2020	0.6	Meeting with K. Willetts (A&M) and S. Culberson (A&M) to discuss approach on building out analysis for finance/accounting due diligence on HPR as well as data provided, limitations, and reconciliation items.
Alan Pender	9/29/2020	2.2	Update diligence tracker based on input from XOG and TPH.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/29/2020	0.6	Setup team box folder and diligence logistics.
Alan Pender	9/29/2020	1.0	Update diligence status materials based on feedback from A&M team.
Alan Pender	9/29/2020	2.5	Develop diligence status materials for check-in meeting.
Alan Pender	9/29/2020	1.2	Review VDR for posted data.
Alan Pender	9/29/2020	0.5	Go through priority / pre-sign diligence items and send to TPH.
Andy Zagoren	9/29/2020	1.1	Revise analysis on midstream synergies per company feedback.
Andy Zagoren	9/29/2020	1.8	Review and summarize Project Hillside oil contracts for due diligence process.
Andy Zagoren	9/29/2020	0.9	Review Project Hillside midstream contracts and model midstream contract economics.
Andy Zagoren	9/29/2020	0.7	Revise analysis on midstream synergies per company feedback.
Andy Zagoren	9/29/2020	0.4	Call with A&M (R. Nasser, C. Avant, B. Jackson, A. Pender) to review synergies feedback and next steps.
Benjamin Jackson	9/29/2020	0.4	Call with A&M (R. Nasser, C. Avant, A. Zagoren, A. Pender) to review synergies feedback and next steps.
Benjamin Jackson	9/29/2020	1.3	Review and revise merger synergies analysis.
Chris Avant	9/29/2020	0.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/29/2020	1.0	Review of XOG G&A actuals versus budget.
Chris Avant	9/29/2020	0.5	Continue Longhorn roster mapping
Chris Avant	9/29/2020	1.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/29/2020	1.0	Perform Longhorn roster mapping
Chris Avant	9/29/2020	2.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/29/2020	2.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/29/2020	2.0	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Kent Willetts	9/29/2020	0.4	Call to discuss initial finance/accounting findings and next steps with W. Knapp (A&M), S. Culberson (A&M), and W. Stubblefield (A&M).

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Kent Willetts	9/29/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Kent Willetts	9/29/2020	0.9	Review initial HPR finance/accounting analysis with W. Knapp (A&M) and S. Culberson (A&M).
Reyad Nasser	9/29/2020	1.1	Synergy estimates report out to Tom Tyree (XOG).
Reyad Nasser	9/29/2020	3.2	Synergy deck refinement.
Stephen Culberson	9/29/2020	0.9	Review initial HPR finance/accounting analysis with K. Willetts (A&M) and W. Knapp (A&M).
Stephen Culberson	9/29/2020	0.4	Call to discuss initial finance/accounting findings and next steps with K. Willetts (A&M), W. Knapp (A&M), and W. Stubblefield (A&M).
Stephen Culberson	9/29/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Stephen Culberson	9/29/2020	1.6	Perform monthly FY19 - FY20 pricing differential analysis for crude and gas sold in HPR finance/accounting analysis and reconcile it to the Lease Operating Statement and TPH Corporate Model.
Stephen Culberson	9/29/2020	0.5	Make discussed revisions to presentation of HPR finance/accounting analysis.
Stephen Culberson	9/29/2020	0.7	Reconcile HPR hedging summary to the TPH Corporate Model.
Wesley Knapp	9/29/2020	0.9	Review initial HPR finance/accounting analysis with K. Willetts (A&M) and S. Culberson (A&M).
Wesley Knapp	9/29/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Wesley Knapp	9/29/2020	0.4	Call to discuss initial finance/accounting findings and next steps with K. Willetts (A&M), S. Culberson (A&M), and W. Stubblefield (A&M).
Alan Pender	9/30/2020	0.9	Review VDR and check status of diligence items.
Alan Pender	9/30/2020	1.9	Compile list of diligence questions for Longhorn.
Alan Pender	9/30/2020	0.5	Write up agenda for Longhorn synergies call.
Alan Pender	9/30/2020	0.8	Update diligence tracker.
Alan Pender	9/30/2020	0.7	Reconcile remaining tax diligence items against tracker.
Alan Pender	9/30/2020	1.8	Reconcile / add legal items to diligence tracker.
Alan Pender	9/30/2020	0.8	Update diligence list and send to TPH.

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Alan Pender	9/30/2020	0.9	Follow-up on diligence items between TPH and XOG.
Andy Zagoren	9/30/2020	0.6	Merger synergies discussion with C. Avant and R. Nasser (A&M).
Andy Zagoren	9/30/2020	0.2	Call with C. Avant and R. Nasser (A&M) to discuss midstream merger synergies.
Andy Zagoren	9/30/2020	1.6	Review merger development plan and incorporate volume forecast into midstream contract analysis.
Andy Zagoren	9/30/2020	1.6	Review and summarize Project Hillside downstream transportation and marketing agreements for due diligence process.
Andy Zagoren	9/30/2020	1.4	Review and summarize Project Hillside gas contracts for due diligence process.
Andy Zagoren	9/30/2020	1.6	Update midstream synergy analysis per company feedback.
Benjamin Jackson	9/30/2020	0.9	Review and revise merger synergies analysis.
Chris Avant	9/30/2020	0.5	Work on sizing Project Longhorn initial synergies opportunity. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/30/2020	0.5	Work to update Project Longhorn initial synergies deck. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/30/2020	2.5	Work to update Project Longhorn initial synergies deck. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/30/2020	2.5	Work to update Project Longhorn initial synergies deck. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	9/30/2020	2.0	Work to update Project Longhorn initial synergies deck. Benchmarking combined G&A, payroll and non-payroll spend.
Reyad Nasser	9/30/2020	3.4	Update Synergy deck for board meeting.
Reyad Nasser	9/30/2020	1.8	Prepare for meeting with Longhorn CFO.
Reyad Nasser	9/30/2020	2.7	Diligence support for M&A.
Stephen Culberson	9/30/2020	0.2	Update HPR hedging summary with new hedges entered into in Aug20.
Stephen Culberson	9/30/2020	0.7	Summarize HPR census schedule and headcount by location.
Alan Pender	10/1/2020	2.2	Project Hillside diligence tracker updates.
Alan Pender	10/1/2020	2.1	Project Hillside synergy analysis.
Alan Pender	10/1/2020	1.2	Project Hillside diligence material updates.

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Alan Pender	10/1/2020	1.5	Project Hillside synergy material updates.
Alan Pender	10/1/2020	1.0	Project Hillside AFE comparison.
Andy Zagoren	10/1/2020	0.5	Merger due diligence update meeting with XOG (A. Boies, T. Rice, M. Foschi, J. Menegatti, E. Christ), A&M (A. Pender, W. Stubblefield, S. Culberson, B. Jackson, R. Nasser, K. Willetts) and Petrie (M. Silverman, J. Fossum).
Benjamin Jackson	10/1/2020	0.5	Merger due diligence update meeting with XOG (A. Boies, T. Rice, M. Foschi, J. Menegatti, E. Christ), A&M (A. Pender, W. Stubblefield, S. Culberson, A. Zagoren, R. Nasser, K. Willetts) and Petrie (M. Silverman, J. Fossum).
Chris Avant	10/1/2020	2.0	Work to clean up diligence deck for A. Pender (A&M).
Chris Avant	10/1/2020	1.5	Work to update Project Longhorn initial synergies deck. Benchmarking combined G&A, payroll and non-payroll spend.
Chris Avant	10/1/2020	2.0	Work to reconcile Deloitte tax data request with master data request
Kent Willetts	10/1/2020	0.6	Call between XOG (Foschi, Yeager, and Wren) and A&M (Stubblefield, Willetts, Knapp and Culberson) to discuss work performed to date and responsibilities going forward for HPR finance/accounting due diligence.
Kent Willetts	10/1/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Reyad Nasser	10/1/2020	3.3	Comparison of Longhorn AFE to actuals (D&C) for M&A.
Reyad Nasser	10/1/2020	2.9	Continue updates to synergy deck.
Seth Bullock	10/1/2020	0.6	Review and comment on midstream renegotiations summary materials.
Stephen Culberson	10/1/2020	1.8	Summarize HPR commitments and contingencies summary, agreement terms, and reconcile to Q2'20 10Q and TPH model.
Stephen Culberson	10/1/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Stephen Culberson	10/1/2020	0.6	Call between XOG (Foschi, Yeager, and Wren) and A&M (Stubblefield, Willetts, Knapp and Culberson) to discuss work performed to date and responsibilities going forward for HPR finance/accounting due diligence.
Wesley Knapp	10/1/2020	0.5	Project Longhorn / Hillside status update and planning call between A&M and XOG teams.
Wesley Knapp	10/1/2020	0.6	Call between XOG (Foschi, Yeager, and Wren) and A&M (Stubblefield, Willetts, Knapp and Culberson) to discuss work performed to date and responsibilities going forward for HPR finance/accounting due diligence.

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Alan Pender	10/2/2020	0.5	Review Project Hillside VDR for updates / inventory.
Alan Pender	10/2/2020	0.8	Write up diligence questions and send to Longhorn advisors.
Alan Pender	10/2/2020	1.7	Project Hillside diligence tracker updates.
Kent Willetts	10/2/2020	0.7	Review and edit finance/accounting supplemental request list and related schedules, and send to XOG F&A team.
Reyad Nasser	10/2/2020	3.4	Structuring D&C cost take out.
Alan Pender	10/5/2020	1.9	Build workplan for D&C capital sourcing effort.
Alan Pender	10/5/2020	1.7	Build materials for DJ basin activity / commodity pricing.
Alan Pender	10/5/2020	2.2	Refresh LOE forecast analysis.
Alan Pender	10/5/2020	1.9	Research historical commodity pricing / DJ activity.
Chris Avant	10/5/2020	2.0	Work on XOG savings summary slide.
Reyad Nasser	10/5/2020	1.2	Scope D&C workstream.
Reyad Nasser	10/5/2020	1.2	Prep for workplan meeting with Alan Pender (A&M).
Alan Pender	10/6/2020	1.1	Revise and update fleet vehicle savings opportunity.
Alan Pender	10/6/2020	0.9	Analyze AFE facilities costs.
Alan Pender	10/6/2020	1.9	Update LOE savings numbers with new revised forecast.
Alan Pender	10/6/2020	2.1	Build D&C prep materials.
Chris Avant	10/6/2020	2.5	Work on XOG savings summary slides.
Reyad Nasser	10/6/2020	1.6	Review and provide comments for savings summary slides.
Seth Bullock	10/6/2020	0.7	Research and analysis of discount rates applicable to single-asset midstream pipelines.
Alan Pender	10/7/2020	1.9	Update LOE analysis to close out LOE efforts.
Alan Pender	10/7/2020	0.9	Update vehicle fleet analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	10/7/2020	1.1	Build draft of LOE summary materials to close out LOE efforts.
Reyad Nasser	10/7/2020	1.2	Review final LOE handoff deck and comment.
Reyad Nasser	10/7/2020	1.7	Review and comment on D&C deck.
Alan Pender	10/8/2020	0.5	Put together facilities sourcing plan.
Alan Pender	10/8/2020	1.1	Review feedback from LOE summary materials and update deck.
Alan Pender	10/8/2020	2.2	Finalize LOE summary deck for final report out.
Reyad Nasser	10/8/2020	1.1	Review and comment on LOE close out deck.
Reyad Nasser	10/8/2020	2.3	Frame pressure pumping analysis.
Reyad Nasser	10/8/2020	2.1	LOE savings tracker reconcile for Wren.
Reyad Nasser	10/8/2020	1.4	Incorporate updated drill schedule into D&C cost reduction system.
Reyad Nasser	10/8/2020	1.3	Alignment on LOE savings tracker.
Alan Pender	10/9/2020	1.8	Finalize LOE summary deck, post edits.
Andy Zagoren	10/9/2020	1.4	Analyze production forecast to determine wellpad locations and areas/midstream fees.
Andy Zagoren	10/9/2020	0.8	Update midstream oil contract models with latest production forecast.
Andy Zagoren	10/9/2020	1.2	Review and analyze latest drill schedule and volume forecast to update midstream contract models.
Andy Zagoren	10/9/2020	0.9	Update midstream gas contract models with latest production forecast.
Seth Bullock	10/11/2020	0.7	Review and analysis of revised business plan and impact on emergence liquidity.
Seth Bullock	10/11/2020	1.3	Update call with A&M, Moelis, Petrie and Debtor teams to review business plan.
Alan Pender	10/12/2020	1.9	Model facilities capex estimated savings.
Alan Pender	10/12/2020	1.5	Build D&C cost savings estimate materials.
Alan Pender	10/12/2020	0.8	Update LOE forecast.



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Alan Pender	10/12/2020	1.1	Update and revise D&C baseline analysis.
Andy Zagoren	10/12/2020	0.4	Evaluate options for related to storage and facilities in Lucerne.
Reyad Nasser	10/12/2020	1.6	Update LOE handoff deck / provide comments.
Alan Pender	10/13/2020	2.2	Scope out facilities approach / categories and analyze baseline.
Alan Pender	10/13/2020	0.8	Update facilities sourcing plan.
Reyad Nasser	10/13/2020	1.3	Identify outstanding data needs for planning.
Reyad Nasser	10/13/2020	3.4	Develop and populate pressure pumping deck for internal and external.
Reyad Nasser	10/13/2020	2.6	Calculate pre-discount D&C baseline.
Alan Pender	10/14/2020	1.9	Analyze compiled facilities capex data.
Alan Pender	10/14/2020	1.8	Update D&C cost savings materials for facilities capex.
Alan Pender	10/14/2020	2.4	Consolidate / review facilities capex Bill of Materials.
Andy Zagoren	10/14/2020	1.2	Update midstream savings based on new production forecast.
Andy Zagoren	10/14/2020	1.4	Update Midstream Negotiations Tracker savings and status for weekly meeting.
Benjamin Jackson	10/14/2020	0.7	Review midstream savings based on new production forecast.
Benjamin Jackson	10/14/2020	0.6	Analyze midstream savings scenarios.
Reyad Nasser	10/14/2020	2.1	Comments and review of D&C weekly deck.
Reyad Nasser	10/14/2020	0.8	Finalize LOE handoff deck.
Reyad Nasser	10/14/2020	0.9	Update deck based on revised well line report.
Seth Bullock	10/14/2020	1.1	Review of Elevation midstream decision and analysis of impact on business plan.
Seth Bullock	10/14/2020	0.8	Analysis of potential impact on shut-in production on exit RBL borrowing base.
Alan Pender	10/15/2020	1.2	Consolidate / analyze Bill of Materials into one model for bid packages.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	10/15/2020	2.5	Map MRO facility requirements by pad into 2021 Bill of Materials.
Alan Pender	10/15/2020	1.9	Map vessels facility requirements by pad into 2021 Bill of Materials.
Jim Grady	10/15/2020	1.6	Review of latest revised business plan and related assumptions.
Reyad Nasser	10/15/2020	2.2	Invoice analysis review for pressure pumping.
Seth Bullock	10/15/2020	1.2	Call with A&M and Debtor teams regarding professional fee mitigation.
Seth Bullock	10/15/2020	0.2	Assessment of midstream counterproposal and impact on market rates.
Alan Pender	10/16/2020	1.9	Map Automation facility requirements by pad into 2021 Bill of Materials.
Alan Pender	10/16/2020	1.0	Identify list of suppliers for bid process and schedule meetings.
Alan Pender	10/16/2020	2.1	Map Electrical facility requirements by pad into 2021 Bill of Materials.
Andy Zagoren	10/16/2020	2.1	Update midstream contracts negotiation tracker and savings based on October business plan production forecast.
Andy Zagoren	10/16/2020	0.6	Call with XOG (M. Foschi, T. Rice, J. Wren), A&M (B. Jackson) and Moelis (J. Takamura) to discuss business plan updates.
Benjamin Jackson	10/16/2020	0.6	Call with XOG (M. Foschi, T. Rice, J. Wren), A&M (A. Zagoren) and Moelis (J. Takamura) to discuss business plan updates.
Benjamin Jackson	10/16/2020	0.8	Review and revise midstream contracts negotiation tracker and savings based on October business plan production forecast.
Benjamin Jackson	10/16/2020	0.6	Review updated production forecast.
Jim Grady	10/16/2020	1.2	Preparation for and participation on call with FTI (P. Heinz, R. Sparks) and Moelis (J. Takamura, R. Hodges) re: diligence on updated business plan and related assumptions.
Jim Grady	10/16/2020	0.7	Review of October 13 week cash flow forecast for purposes of blow out.
Reyad Nasser	10/17/2020	2.2	Update LOE reduction summary deck for Nella.
Andrew Ciriello	10/18/2020	0.7	Call with XOG (E. Chirst, M. Owens), Moelis (B. Latif), K&E (N. Adzima), Houlihan (J. Georgiadis), PW (C. Hopkins) and J. Grady (A&M) regarding COGCC setback regulations.
Seth Bullock	10/18/2020	0.4	Call with B. Latif (Moelis) regarding next steps on midstream negotiations.
Seth Bullock	10/18/2020	0.7	Call with A&M, Debtor, Moelis and Petrie teams regarding midstream negotiations.

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Alan Pender	10/19/2020	2.5	Develop electrical bid package and send to D. Ross (XOG).
Alan Pender	10/19/2020	1.9	Scope out facilities approach and send to B. Hartman (XOG).
Alan Pender	10/19/2020	2.1	Finalize facilities Bill of Materials for MRO.
Alan Pender	10/19/2020	0.5	Write up LOE summary for email to M. Owens.
Jim Grady	10/19/2020	0.6	Review of and work on follow-up diligence requests from FTI relative to updated business plan.
Jim Grady	10/19/2020	0.7	Preparation for and participation on call with UCC Advisors (Greenhill, AlixPartners), XOG (M. Foschi, T. Rice, J. Wren) and Moelis (J. Takamura, R. Hodges) re: diligence on updated business plan and related assumptions.
Reyad Nasser	10/19/2020	2.2	Review and comment on LOE close out deck.
Reyad Nasser	10/19/2020	1.3	Review of savings summary material.
Alan Pender	10/20/2020	1.2	Update LOE forecast.
Alan Pender	10/20/2020	2.1	Build facilities capex materials for D&C savings meeting.
Alan Pender	10/20/2020	1.9	Analyze facilities savings estimates.
Alan Pender	10/20/2020	0.8	Revise automation bill of materials and consolidate into bid package.
Jim Grady	10/20/2020	0.4	Review of follow-up questions from HL relative to certain assumptions pertaining to midstream contracts.
Reyad Nasser	10/20/2020	1.8	Review content for weekly D&C review.
Reyad Nasser	10/20/2020	1.1	D&C Tracking Sync-up.
Seth Bullock	10/20/2020	1.0	Review of midstream negotiation status and potential settlement alternatives.
Seth Bullock	10/20/2020	1.4	Analysis of midstream counterproposal and economics in the DJ south area.
Seth Bullock	10/20/2020	0.4	Call with B. Jackson (A&M) regarding midstream alternatives.
Alan Pender	10/21/2020	1.4	Develop supplier scripts.
Alan Pender	10/21/2020	1.1	Prep for and build bid package for vessels.

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Alan Pender	10/21/2020	1.9	Finalize MRO bid sheets.
Alan Pender	10/21/2020	2.2	Build facilities capex work plan and meetings materials.
Andrew Ciriello	10/21/2020	0.4	Call with T. Rice (XOG), J. Takamura, K. Voelte, T. Roberts, D. Nenov (Moelis), and S. Loop, A. Frenkel (A&M) regarding net working capital adjustments.
Alan Pender	10/22/2020	2.8	Finalize vessels bid sheet.
Alan Pender	10/22/2020	2.6	Analyze / determine category level facilities savings targets.
Andrew Ciriello	10/22/2020	0.5	Call with J. Takamura, K. Voelte (Moelis) and J. Grady, B. Jackson, A. Zagoren (A&M) regarding go-forward plan for midstream providers.
Alan Pender	10/23/2020	2.2	Update automation bid package / analysis.
Alan Pender	10/23/2020	0.3	Revise electrical bid package / analysis.
Alan Pender	10/26/2020	2.4	Finalize automation bid sheet and estimate target pricing.
Alan Pender	10/26/2020	1.1	Answer supplier questions.
Alan Pender	10/26/2020	0.8	Build bid sheet for labor and send to B. Hartman (XOG).
Alan Pender	10/26/2020	2.5	Determine estimated electrical cost by pad.
Alan Pender	10/26/2020	1.4	Determine estimated need by dates by pad for automation and send to suppliers.
Alan Pender	10/27/2020	1.1	Determine labor need by date by pad.
Alan Pender	10/27/2020	0.9	Analyze estimated labor cost savings.
Alan Pender	10/27/2020	2.1	Finalize electrical bid package and send to suppliers.
Alan Pender	10/27/2020	2.2	Finalize labor bid package and send to suppliers.
Reyad Nasser	10/27/2020	0.9	Review facility slides.
Seth Bullock	10/27/2020	0.4	Call with A&M team regarding settlement options for midstream counterparties.
Seth Bullock	10/27/2020	1.3	Review and analysis of potential settlement options for midstream contracts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	10/28/2020	0.3	Update MRO consolidate bid analysis.
Alan Pender	10/28/2020	0.6	Consolidate vessel specs and bid sheet and send to Hess Services.
Alan Pender	10/28/2020	0.6	Consolidate Border States questions and answer.
Alan Pender	10/28/2020	2.4	Update / revise consolidated bids to determine target pricing.
Reyad Nasser	10/28/2020	1.2	Review D&C cost reduction deck.
Seth Bullock	10/28/2020	0.5	Review of updated midstream contract negotiation status and draft of related correspondence.
Seth Bullock	10/28/2020	0.8	Review and respond to CCOB plan objection.
Alan Pender	10/29/2020	2.2	Summarize analysis on MRO bid responses to outline target pricing per item.
Alan Pender	10/29/2020	1.2	Review VDR for posted data.
Alan Pender	10/29/2020	0.4	Compile vessel responses from suppliers.
Alan Pender	10/29/2020	0.5	Compile remaining vessel specs and send to suppliers.
Alan Pender	10/29/2020	2.1	Analyze / determine target pricing for MRO items.
Andy Zagoren	10/29/2020	0.5	Call with B. Jackson (A&M), and XOG (R. Hilt, L. Jacobsen) to discuss oil trucking options.
Benjamin Jackson	10/29/2020	0.5	Call with A. Zagoren (A&M), and XOG (R. Hilt, L. Jacobsen) to discuss oil trucking options.
Jim Grady	10/29/2020	0.3	Call with XOG (J. Wren, T. Rice) and A&M (S. Loop) re: certain updated business plan assumptions relative to the November budget.
Alan Pender	10/30/2020	1.1	Analyze MRO responses and compile follow-up questions to suppliers.
Alan Pender	10/30/2020	1.8	Ask follow-up questions to vessel suppliers.
Alan Pender	10/30/2020	0.8	Reconcile vessel specs between first and second round bid discussions.
Alan Pender	10/30/2020	0.5	Analyze MRO bids and recommend supplier to select.
Alan Pender	10/30/2020	0.4	Respond to questions from MRO suppliers.
Andy Zagoren	10/30/2020	0.6	Call with XOG (E. Christ), A&M (B. Jackson), and K&E (B. Barrowes, J. Aycock, J. Clune) to review post-contract rejection plan.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	10/30/2020	0.9	Update oil production forecast for ARB based on latest business plan and negotiations.
Benjamin Jackson	10/30/2020	0.7	Prepare for crude oil transition plan review with XOG, A&M, K&E.
Benjamin Jackson	10/30/2020	0.6	Call with XOG (E. Christ), A&M (A. Zagoren), and K&E (B. Barrowes, J. Aycok, J. Clune) to review post-contract rejection plan.
Benjamin Jackson	10/30/2020	0.3	Review oil production forecast for ARB based on latest business plan and negotiations.
Alan Pender	11/2/2020	0.7	Consolidate automation RFP responses into decision package.
Alan Pender	11/2/2020	0.5	Consolidate RFP part data into decision packet.
Alan Pender	11/2/2020	1.1	Consolidate automation bid sheet detail and develop RFP.
Alan Pender	11/2/2020	0.9	Analyze tax impact on vessels sourcing materials.
Alan Pender	11/2/2020	1.9	Consolidate automation RFP responses into decision package.
Alan Pender	11/2/2020	1.2	Review and update LOE cost savings materials.
Alan Pender	11/2/2020	0.9	Consolidate electrical bid sheet detail and develop RFP.
Alan Pender	11/2/2020	1.1	Review and update LOE contracting summary.
Alan Pender	11/2/2020	0.2	Consolidate MRO RFP responses into decision package.
Chris Avant	11/2/2020	1.5	Work to update XOG savings summary with latest thinking Midstream and D&C figures.
Jim Grady	11/2/2020	1.3	Analysis of proposed midstream settlement terms.
Seth Bullock	11/2/2020	1.3	Analysis of proposed midstream settlement terms.
Alan Pender	11/3/2020	0.9	Review and update D&C cost savings materials.
Alan Pender	11/3/2020	2.1	Analyze electrical RFP responses and provide report to D. Ross (XOG).
Alan Pender	11/3/2020	2.2	Analyze MRO bid response and calculate savings.
Alan Pender	11/3/2020	0.8	Update LOE savings numbers with new revised forecast.
Alan Pender	11/3/2020	1.1	Review and update vessels RFP given updates from B. Hartman (XOG).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	11/3/2020	0.5	Work to update XOG savings summary with latest thinking Midstream and D&C figures.
Jim Grady	11/3/2020	0.8	Review of shipping alternatives based on potential pipeline shut-in scenarios.
Seth Bullock	11/3/2020	0.8	Research of shipping options based on potential pipeline shut-in scenarios.
Alan Pender	11/4/2020	1.9	Update D&C cost savings materials for facilities capex.
Alan Pender	11/4/2020	0.5	Update vessels bid response estimates to reflect reduced bids.
Alan Pender	11/4/2020	2.1	Finalize automation bid package and prep for RFP discussions.
Alan Pender	11/4/2020	1.0	Consolidate electrical bid responses.
Alan Pender	11/4/2020	1.1	Revise electrical bid package / analysis.
Jim Grady	11/4/2020	1.2	Review of updated business plan projections given certain changes in assumptions pursuant to UCC requests.
Reyad Nasser	11/4/2020	0.7	Update D&C cost reduction deck.
Reyad Nasser	11/4/2020	1.2	Review D&C cost reduction deck.
Alan Pender	11/5/2020	2.1	Finalize revised electrical bid sheet and proposed target pricing.
Alan Pender	11/5/2020	1.0	Analyze cost savings impact on electrical price reductions.
Jim Grady	11/5/2020	0.6	Review and analysis of midstreams cost savings assumptions in business plan.
Seth Bullock	11/5/2020	0.6	Review and analysis of cost savings measures in business plan.
Alan Pender	11/6/2020	2.2	Consolidate and analyze labor bids.
Alan Pender	11/6/2020	0.9	Update D&C capex model.
Alan Pender	11/9/2020	2.1	Analyze automation cost savings based on revised bids.
Alan Pender	11/9/2020	1.6	Analyze vessels savings impact and build materials to show savings.
Alan Pender	11/9/2020	1.1	Update D&C savings model to reflect updates to savings.
Alan Pender	11/9/2020	1.9	Analyze electrical cost savings based on revised bids.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Seth Bullock	11/9/2020	1.1	Review and analysis of COGCC flaring restrictions on business plan.
Alan Pender	11/10/2020	1.0	Finalize electrical award materials.
Alan Pender	11/10/2020	1.1	Review and update D&C cost savings materials.
Alan Pender	11/10/2020	2.2	Consolidate / review facilities capex Bill of Materials.
Alan Pender	11/10/2020	1.8	Finalize automation award materials.
Alan Pender	11/10/2020	1.0	Revise D&C cost savings model.
Alan Pender	11/10/2020	1.5	Analyze compiled facilities capex data.
Alan Pender	11/11/2020	1.4	Map Automation facility requirements by pad into 2021 Bill of Materials.
Alan Pender	11/11/2020	2.1	Analyze labor bid savings and consolidate information into decision packet.
Alan Pender	11/11/2020	1.9	Electrical award discussion prep / analysis.
Reyad Nasser	11/11/2020	2.3	Review D&C cost reduction deck.
Alan Pender	11/12/2020	0.6	Prep for electrical RFP second round discussions.
Seth Bullock	11/12/2020	0.8	Continued review and analysis of professional fees versus estate benefit at T. Tyree (Debtor) request.
Seth Bullock	11/12/2020	1.3	Analysis of professional fees versus estate benefit at T. Tyree (Debtor) request.
Alan Pender	11/13/2020	2.0	Consolidate RFP part data into decision packet.
Andy Zagoren	11/15/2020	1.2	Update projected midstream savings based on revised proposals from midstream counterparties.
Benjamin Jackson	11/15/2020	0.8	Review and revise projected midstream savings based on revise proposals from midstream counterparties.
Alan Pender	11/16/2020	2.0	Update facilities savings materials.
Alan Pender	11/16/2020	0.7	Update D&C cost savings materials.
Alan Pender	11/16/2020	1.9	Update facilities savings based on new forecast.
Alan Pender	11/16/2020	2.1	Update D&C cost savings model based on new forecast.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	11/16/2020	2.2	Update facilities 2021 needs based on new forecast.
Andy Zagoren	11/16/2020	1.7	Prepare analysis of 2021E oil differentials under various negotiation outcomes.
Andy Zagoren	11/16/2020	0.4	Review corporate model oil differentials.
Benjamin Jackson	11/16/2020	1.1	Review and revise analysis of 2021E oil differentials under various negotiation outcomes.
Alan Pender	11/17/2020	1.9	Finalize MRO savings by part.
Alan Pender	11/17/2020	1.8	Update Cross bid response to include discounted savings.
Alan Pender	11/17/2020	1.1	Review and update work order for construction bid.
Alan Pender	11/17/2020	1.9	Update D&C cost savings materials.
Alan Pender	11/17/2020	2.4	Analyze savings impact to changed D&C plan.
Reyad Nasser	11/17/2020	0.6	Priority 3 category review with C. Avant and A. Pender (A&M).
Alan Pender	11/18/2020	0.7	Finalize automation savings summary materials.
Alan Pender	11/18/2020	2.1	Update AFE analysis.
Alan Pender	11/18/2020	0.4	Finalize electrical savings summary materials.
Alan Pender	11/18/2020	2.3	Build structure fore AFE savings model inputs.
Andy Zagoren	11/18/2020	1.3	Prepare analysis of 2022-2025E oil differentials under various negotiation outcomes.
Benjamin Jackson	11/18/2020	1.3	Prepared analysis of 2022-2025E oil differentials under various negotiation outcomes.
Alan Pender	11/19/2020	0.4	Put materials together for priority 3 savings categories.
Alan Pender	11/19/2020	2.6	Analyze opportunity on priority 3 D&C categories.
Alan Pender	11/20/2020	0.4	Update analysis based on input from R. Nasser (A&M).
Alan Pender	11/20/2020	2.2	Revise priority 3 category analysis.
Andy Zagoren	11/20/2020	0.1	Call with B. Jackson (A&M) to discuss midstream savings.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/20/2020	0.1	Call with A. Zagoren (A&M) to discuss midstream savings.
Alan Pender	11/23/2020	2.4	Review PO's for DNOW.
Alan Pender	11/23/2020	0.2	Answer supplier questions.
Alan Pender	11/23/2020	2.5	Analyze priority 3 category detail and pull sample invoices.
Alan Pender	11/23/2020	0.5	Update contracting summary materials.
Alan Pender	11/23/2020	2.1	Update AFE model analysis.
Reyad Nasser	11/23/2020	3.2	Review D&C cost reduction deck.
Alan Pender	11/24/2020	2.5	Revise AFE model analysis and materials.
Alan Pender	11/24/2020	1.1	Analyze facilities savings impact.
Alan Pender	11/25/2020	0.6	Sample and analyze priority 3 category invoices.
Seth Bullock	11/25/2020	1.5	Review and comment on exit RBL credit agreement.
Alan Pender	11/30/2020	2.4	Analyze priority 3 category data.
Alan Pender	11/30/2020	1.9	Sample priority 3 category invoices.
Alan Pender	11/30/2020	2.2	Compare priority 3 category rates to benchmarks.
Reyad Nasser	11/30/2020	1.8	Support D&C contracting.
Alan Pender	12/1/2020	1.2	Analyze priority 3 category items to determine in scope sourcing items.
Alan Pender	12/1/2020	1.0	Compare priority 3 category rates to benchmarks.
Alan Pender	12/1/2020	1.1	Sample priority 3 category invoices.
Alan Pender	12/1/2020	1.8	Develop T. Entenmann D&C supplier scripts and bid sheets.
Alan Pender	12/1/2020	2.1	Develop B. Pearson and J. Silva D&C supplier scripts and bid sheets.
Alan Pender	12/1/2020	0.9	Update D&C materials for facilities contracting status.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	12/2/2020	0.8	Review water heating bid sheets and prep for bid discussions.
Alan Pender	12/2/2020	1.1	Analyze revision to 2021 drilling schedule and impacts to sourcing volumes.
Alan Pender	12/2/2020	1.1	Update impacts to 2021 sourcing volumes.
Alan Pender	12/2/2020	2.2	Develop drilling category bid sheets and determine target pricing.
Seth Bullock	12/2/2020	0.3	Review revisions to credit agreement.
Seth Bullock	12/2/2020	0.9	Review and comment on credit facility and reporting requirements.
Alan Pender	12/3/2020	0.8	Develop and finalize solids disposal bid sheet.
Alan Pender	12/3/2020	1.1	Develop and finalize casing crew bid sheet.
Alan Pender	12/3/2020	0.6	Analyze 2021 capital net changes.
Alan Pender	12/3/2020	0.9	Develop and finalize drill bit bid sheet.
Chris Avant	12/3/2020	2.5	Work to update business planning purposes.
Chris Avant	12/3/2020	2.2	Work to update AFEs per J. Menegatti (XOG) input, build 2021 capital program per latest (12/1) well line report, output to be provided to M. Foschi (XOG) and team for business planning purposes.
Reyad Nasser	12/3/2020	0.9	Discussions on capital program risk.
Seth Bullock	12/3/2020	0.8	Review and analysis of financial covenants in exit facility.
Alan Pender	12/4/2020	1.0	Develop and finalize drilling motor bid sheet.
Alan Pender	12/4/2020	1.9	Analyze wellbore integrity category cost data and determine questions.
Alan Pender	12/4/2020	1.1	Analyze AFE updates to business plan.
Chris Avant	12/4/2020	3.0	Work to updated AFEs per J. Menegatti input, build 2021 capital program per latest (12/1) well line report, output to be provided to M. Foschi and team for business planning purposes.
Seth Bullock	12/4/2020	0.5	Review and comment on XOG exit facility issues list.
Seth Bullock	12/6/2020	0.8	Research credit metrics for potential counterparty credit sleeve.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	12/7/2020	1.9	Develop and finalized wellbore integrity bid sheets.
Alan Pender	12/7/2020	1.5	Determine 2021 plan changes to volumes.
Alan Pender	12/7/2020	1.8	Determine wellbore integrity target pricing.
Alan Pender	12/7/2020	1.1	Analyze AFE model updates.
Alan Pender	12/8/2020	1.9	Review AFE model and provide feedback.
Alan Pender	12/8/2020	1.2	Finalize wellbore integrity bid sheets and prep for meetings.
Alan Pender	12/9/2020	1.5	Update D&C model.
Alan Pender	12/9/2020	1.8	Review cost savings impacts based on 2021 capital program changes.
Alan Pender	12/9/2020	0.4	Review AFE model.
Alan Pender	12/9/2020	2.1	Analyze cost savings impact on priority 3 categories.
Alan Pender	12/9/2020	1.9	Update D&C materials.
Andrew Ciriello	12/9/2020	0.5	Call with M. Owens, M. Foschi (XOG) and B. Latif, J. Takamura, K. Voelte, R. Hodges, D. Nenov, J. Clifford, M. Mao (Moelis), A. Rotman, K. Young (K&E) regarding business plan scenarios.
Seth Bullock	12/9/2020	0.6	Review business plan sensitivities under two rig program.
Alan Pender	12/10/2020	0.7	Analyze wellbore integrity responses and estimated savings.
Alan Pender	12/10/2020	1.1	Consolidate wellbore integrity bids.
Alan Pender	12/10/2020	1.8	Analyze savings impact to changed D&C plan.
Alan Pender	12/10/2020	1.0	Analyze supplier bid responses and determine estimated savings.
Alan Pender	12/10/2020	2.0	Update D&C savings model.
Andrew Ciriello	12/10/2020	0.3	Call with S. Coury (A&M) to discuss bondholder and UCC proposals.
Andy Zagoren	12/10/2020	2.2	Prepare midstream summary sheet to reflect latest anticipated midstream rates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/10/2020	0.9	Review and update midstream summary sheet to reflect latest anticipated midstream rates.
Sam Coury	12/10/2020	0.3	Call with A. Ciriello (A&M) to discuss bondholder and UCC proposals.
Alan Pender	12/11/2020	0.8	Review wellbore integrity summary package.
Alan Pender	12/11/2020	1.9	Update AFE model input structure.
Andy Zagoren	12/11/2020	1.7	Update midstream savings model for latest contemplated midstream rates in negotiations.
Andy Zagoren	12/11/2020	0.9	Update midstream summary sheet detailing rates and savings to provide to various stakeholders.
Benjamin Jackson	12/11/2020	0.9	Review and revise midstream savings model for latest contemplated midstream rates in negotiations.
Benjamin Jackson	12/11/2020	0.6	Update midstream T&M summary materials to provide to various parties for due diligence.
Alan Pender	12/14/2020	2.4	Analyze wellbore integrity responses and build decision packet.
Alan Pender	12/14/2020	0.9	Update contracting summary materials.
Alan Pender	12/14/2020	1.9	Update AFE model input structure and validate numbers.
Alan Pender	12/15/2020	0.9	Update D&C materials.
Alan Pender	12/15/2020	2.2	Update facilities estimates and input into AFE model.
Alan Pender	12/15/2020	2.1	Analyze wellbore integrity unit cost savings and compare to benchmarks.
Alan Pender	12/16/2020	1.8	Finalize wellbore integrity decision packet and determine final savings numbers.
Alan Pender	12/16/2020	0.3	Update AFE model analysis.
Alan Pender	12/17/2020	1.3	Finalize business plan analysis.
Alan Pender	12/17/2020	0.9	Prep for business plan transition.
Andy Zagoren	12/17/2020	0.4	Analyze and provide update to midstream savings for overall pre/post-petition savings.
Benjamin Jackson	12/17/2020	0.4	Analyze and provide update to midstream savings for overall pre/post-petition savings.
Alan Pender	12/18/2020	1.1	Develop pricing and terms materials for hand off to legal for contracting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	12/18/2020	1.9	Package up wellbore integrity price sheets.
Seth Bullock	12/18/2020	1.4	Analysis of cost reduction impacts across midstream, G&A, LOE and D&C on payroll and non-payroll basis.
Reyad Nasser	12/19/2020	1.2	Update XOG Savings Summary review and feedback.
Andy Zagoren	12/21/2020	1.4	Summarize midstream savings for M. Owens (XOG).
Benjamin Jackson	12/21/2020	0.8	Summarized midstream savings for upcoming litigation.
Andy Zagoren	12/22/2020	0.1	Call with A. Shretton (XOG) to review midstream rates for reserves modeling.
Andy Zagoren	12/22/2020	0.3	Call with B. Jackson (A&M) to discuss updates from confirmation hearing.
Andy Zagoren	12/22/2020	0.8	Update midstream rate summary spreadsheet for various stakeholders to capture final negotiated rates.
Benjamin Jackson	12/22/2020	0.6	Finalize midstream rates and savings summary for distribution to XOG management, bondholders, banks, and UCC.
Benjamin Jackson	12/22/2020	0.3	Call with A. Zagoren (A&M) to discuss updates from confirmation hearing.
Andy Zagoren	12/23/2020	0.7	Analyze 2021-2025 midstream rate savings for board of directors presentation materials.
Benjamin Jackson	12/23/2020	0.6	Develop 5 year midstream savings estimates for XOG management.
<b>Subtotal</b>		<b>804.8</b>	

**Cash Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/1/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/1/2020	0.3	Review of correspondence from and with M. Foschi (XOG) and E. Christ (XOG) re: termination payments received from certain midstream contracts counterparties.
Jim Grady	9/1/2020	0.5	Review of delinquent JIB receivables aging and correspondence with S. Loop (A&M) re: next steps in collecting from non-op partners.
Jim Grady	9/1/2020	0.9	Call with M. Foschi (XOG), T. Brock (XOG), J. Wren (XOG), T. Rice (XOG), S. Loop (A&M) re: updates due this week relative to the September budget.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/1/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/1/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/1/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/1/2020	1.3	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Jim Grady	9/1/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Stuart Loop	9/1/2020	1.4	Review accounts payable aging for prepetition amounts by type
Adam Frenkel	9/2/2020	0.2	Multiple calls with S. Coury (A&M) to discuss proposed payment file prior to distribution to larger group.
Jim Grady	9/2/2020	0.6	Call with S. Loop (A&M) to discuss draft of September budget and taxes.
Jim Grady	9/2/2020	0.7	Call with XOG (M. Foschi, T. Brock, J. Wren), S. Loop (A&M) re: review of draft September budget.
Sam Coury	9/2/2020	0.2	Multiple calls with A. Frenkel (A&M) to discuss proposed payment file prior to distribution to larger group.
Sam Coury	9/2/2020	0.7	Update of royalty payment tracker to provide current standing of outstanding revenue payment amounts.
Stuart Loop	9/2/2020	1.9	Review budget vs. actuals and DIP reporting deliverables.
Jim Grady	9/3/2020	0.7	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	9/3/2020	1.5	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Jim Grady	9/3/2020	0.2	Drafting of and transmission to XOG Mgmt. (T. Tyree, M. Owens, E. Christ, M. Foschi, T. Brock), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re: weekly liquidity update and covenant compliance outlook.
Jim Grady	9/4/2020	0.6	Review of certain prepetition payments anticipated to be made.
Jim Grady	9/4/2020	0.8	Review of latest 13 week cash flow model.
Sam Coury	9/4/2020	0.5	Pull prepetition AP spend data to provide to A&M CMS team.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/8/2020	0.4	Review of weekly cash report of actual receipts and disbursements from XOG treasury department.
Jim Grady	9/8/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/8/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/8/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	9/8/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/8/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Sam Coury	9/8/2020	1.8	Prepare initial proposed payment outlook for current week.
Sam Coury	9/8/2020	0.4	Separate post petition AP spend data from consolidated data to provide to CMS team.
Stuart Loop	9/8/2020	1.1	Review accounts payable aging by vendor by type for weekly cash forecast.
Jim Grady	9/9/2020	1.1	Review of and drafting on questions for S. Loop (A&M) re: latest draft of weekly variance report.
Jim Grady	9/9/2020	1.1	Review of September budget relative to actual cash activity.
Jim Grady	9/9/2020	0.2	Correspondence with S. Loop (A&M) re: questions on recent liquidity forecast relative to operating disbursements.
Jim Grady	9/9/2020	0.7	Review of final draft of variance report prior to submitting to creditor parties.
Sam Coury	9/9/2020	0.6	Reconcile actuals package to PDH disbursement amounts.
Jim Grady	9/10/2020	0.5	Work on edits to liquidity slide in advance of "All-Hands" discussion.
Jim Grady	9/10/2020	0.5	Call with S. Loop (A&M) re: certain updates to variance report.
Seth Bullock	9/10/2020	0.2	Review DIP budget and variance reports for distributions to UCC and 1L.
Jim Grady	9/14/2020	2.1	Review of updates budget model relative to the 13 week cash flow forecast.
Jim Grady	9/15/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/15/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	9/15/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/15/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/15/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/16/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	9/16/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/16/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/16/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/16/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/16/2020	0.5	Review of weekly cash report of actual receipts and disbursements from XOG treasury department.
Sam Coury	9/16/2020	0.8	Reconciliation of PDH file actuals to actuals package from the A&M cash team.
Jim Grady	9/17/2020	0.1	Transmission of weekly liquidity "flash" report over the next 13 weeks to the UCC financial advisor pursuant to specific request.
Seth Bullock	9/17/2020	0.3	Review and comment on DIP variance reports for distribution to 1L and UCC.
Jim Grady	9/18/2020	0.1	Correspondence with S. Loop (A&M) re: latest "Flash" budget.
Jim Grady	9/21/2020	0.3	Correspondence with M. Foschi (XOG), E. Christ (XOG) re summary of settlement of terminated contract with certain midstream counterparty.
Jim Grady	9/21/2020	0.5	Review of weekly cash report of actual receipts and disbursements from XOG treasury department.
Andy Zagoren	9/22/2020	0.7	Meeting with A&M, K&E, Petrie, Moelis, and merger party to work through midstream and 13 week cash flow questions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/22/2020	0.7	Meeting with A&M, K&E, Petrie, Moelis, and merger party to work through midstream and 13 week cash flow questions.
Jim Grady	9/22/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	9/22/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/22/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/22/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/22/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Stuart Loop	9/22/2020	2.2	Review and update budget versus actuals for prior week's cash activity and roll forward variances.
Jim Grady	9/23/2020	0.3	Coordination of payment of certain professional fees given recent filing of CNOs.
Stuart Loop	9/23/2020	1.7	Updated cash forecast for actuals and compare to budgeted amounts.
Jim Grady	9/24/2020	0.2	Correspondence with S. Loop (A&M) re: questions on recent liquidity forecast relative to operating disbursements.
Jim Grady	9/24/2020	0.6	Review of latest liquidity slide in advance of "All Hands" call.
Jim Grady	9/24/2020	1.8	Review of final draft of variance report prior to submitting to creditor parties.
Seth Bullock	9/24/2020	0.4	Review and comment on DIP variance report before submission to interested parties.
Jim Grady	9/25/2020	1.8	Work on and review of extended forecast given certain assumptions relative to the merger process.
Jim Grady	9/28/2020	0.5	Review of weekly cash report of actual receipts and disbursements from XOG treasury department.
Jim Grady	9/28/2020	2.1	Review of initial view of October budget.
Jim Grady	9/29/2020	1.3	Continue review of October budget updates.
Jim Grady	9/29/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/29/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/29/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/29/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	9/29/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	9/30/2020	1.7	Continue review of October budget updates in advance of call with XOG (M. Foschi, T. Brock, T. Rice, J. Wren).
Jim Grady	10/1/2020	0.7	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	10/1/2020	0.2	Drafting of and transmission to XOG Mgmt. (T. Tyree, M. Owens, E. Christ, M. Foschi, T. Brock), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re: weekly liquidity update and covenant compliance outlook.
Jim Grady	10/1/2020	1.7	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Seth Bullock	10/1/2020	0.3	Review DIP budget and variance reports for distributions to UCC and 1L.
Sam Coury	10/7/2020	0.6	Reconciliation of PDH file to actuals package provided by S. Loop (A&M).
Sam Coury	10/7/2020	0.5	Incorporate payments from PDH file to OCP tracker to confirm payments this week are within payment caps.
Adam Frenkel	10/8/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) regarding intercompany balances and relationships between entities.
Jim Grady	10/8/2020	0.2	Call with B. Jackson (A&M) re: latest schedule of advisors fee estimates.
Jim Grady	10/8/2020	0.3	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding intercompany balances and relationships between entities.
Jim Grady	10/8/2020	1.8	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	10/8/2020	0.8	Updates to advisors fees estimates at request of XOG (T. Tyree, M. Owens, E. Christ, M. Foschi).
Jim Grady	10/8/2020	0.2	Correspondence with S. Loop (A&M) re: questions on recent liquidity forecast relative to operating disbursements.
Jim Grady	10/8/2020	0.4	Work on weekly liquidity update for "All Hands Call" with XOG Board members.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	10/8/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) regarding intercompany balances and relationships between entities.
Samuel Colangelo	10/8/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) regarding intercompany balances and relationships between entities.
Seth Bullock	10/8/2020	0.3	Review DIP budget and variance reports for distributions to UCC and 1L.
Stuart Loop	10/8/2020	0.3	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) regarding intercompany balances and relationships between entities.
Jim Grady	10/11/2020	3.1	Work on and review of weekly liquidity forecast given recent updates incorporated into the business plan.
Seth Bullock	10/12/2020	1.3	Research and analysis on prior Chap 11 professional fees at Debtor request.
Sam Coury	10/13/2020	0.4	Edit OCP tracker data inputted in prior week to reflect payments for week ending 10/2 as October payments.
Jim Grady	10/14/2020	0.6	Review of correspondence and other detail provided by T. Brock (XOG) re: hedge unwinds.
Jim Grady	10/14/2020	0.1	Call with S. Loop (A&M) re: latest 13 week "flash" forecast to be provided to the DIP lenders.
Jim Grady	10/14/2020	2.1	Review of latest forecasted weekly liquidity model having been revised for certain updates to the business plan.
Sam Coury	10/14/2020	0.4	Reconcile PDH file actuals report to S. Loop (A&M) actuals package.
Sam Coury	10/14/2020	0.6	Incorporate previous week OCP payments into OCP payment tracker.
Jim Grady	10/15/2020	0.1	Transmission of weekly liquidity "flash" report over the next 13 weeks to the UCC financial advisor pursuant to specific request.
Jim Grady	10/15/2020	1.1	Work on updating 13 week cash flow forecast for revised business plan projections and assumptions.
Jim Grady	10/17/2020	0.9	Review of updated weekly cash flow forecast based on revised business plan projections and corresponding assumptions.
Jim Grady	10/20/2020	1.2	Review of October "Flash" budget at request of creditor advisors.
Sam Coury	10/20/2020	0.7	Incorporate previous week payment detail into OCP tracker to ensure payments are under limit.
Sam Coury	10/21/2020	0.4	Reconcile actuals budget package to PDH disbursement file.
Seth Bullock	10/21/2020	0.3	Review of revised milestones and liquidity projections.
Jim Grady	10/22/2020	0.4	Correspondence and follow up discussions with S. Loop (A&M) re questions on recent liquidity forecast relative to operating disbursements.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/22/2020	1.8	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	10/26/2020	1.1	Work on review of latest weekly cash flow forecast model.
Sam Coury	10/27/2020	0.4	Analysis of prior week proposed payment file to determine actual prepetition cash amount sent to a specific vendor.
Sam Coury	10/27/2020	0.5	Reconciliation of PDH file to the actuals package used in correspondence with the budget.
Sam Coury	10/27/2020	0.6	Update OCP payment tracker for payment data from the most recent week.
Jim Grady	10/28/2020	2.1	Continue review of November DIP budget updates in advance of call with XOG (M. Foschi, T. Brock, T. Rice, J. Wren).
Jim Grady	10/28/2020	0.6	Review of analysis detailing projected payments schedule of certain lienholder claims prior to emergence.
Jim Grady	10/29/2020	1.7	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Jim Grady	10/29/2020	0.4	Work on weekly liquidity update for "All Hands Call" with XOG Board members.
Jim Grady	10/29/2020	0.3	Call with S. Loop (A&M) re: updates to the liquidity forecast.
Jim Grady	10/29/2020	2.1	Review of updated November DIP budget.
Jim Grady	10/29/2020	0.7	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	10/29/2020	0.7	Call with XOG (M. Foschi, J. Wren, T. Rice) and S. Loop (A&M) re weekly liquidity forecasts and associated deliverables due to creditor parties.
Stuart Loop	10/30/2020	0.6	Review pre vs. post petition payment matrix for distribution.
Stuart Loop	10/30/2020	0.8	Review preliminary cash activity from current week and proposed disbursements for next week.
Sam Coury	11/2/2020	0.6	Extract prepetition accounts payable balances from all data to provide to CMS team.
Stuart Loop	11/3/2020	0.9	Review professional fee applications and set up payment process with XOG treasury department.
Stuart Loop	11/3/2020	2.7	Review prior week's cash activity and roll forward variances in the latest thinking cash forecast.
Jim Grady	11/4/2020	0.3	Review of upfront fee calculation provided by DIP lender.
Sam Coury	11/4/2020	0.5	Reconciliation of actuals package to PDH disbursement report for the prior week.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/4/2020	0.3	Call with R. Ahlstrom (XOG) on professional fee accruals.
Stuart Loop	11/4/2020	1.2	Review budget vs. actual report and supporting schedules for DIP reporting.
Jim Grady	11/5/2020	0.8	Review of correspondence from and follow up discussions with M. Foschi (XOG) re recent LOC demand from midstream contract counterparty, related line fill requirements and related impact on cash forecast.
Jim Grady	11/5/2020	1.8	Review of final draft of variance report prior to submitting to creditor parties.
Jim Grady	11/5/2020	0.4	Correspondence and follow up discussions with S. Loop (A&M) re questions on recent liquidity forecast relative to operating disbursements.
Jim Grady	11/5/2020	0.5	Review of updated liquidity summary slide in advance of call with XOG management, board and advisors.
Seth Bullock	11/5/2020	0.4	Review of revised RSA milestones and projected case liquidity.
Stuart Loop	11/5/2020	0.9	Review XOG tax accruals and amounts for 2019 severance tax refund.
Stuart Loop	11/6/2020	1.4	Review professional fee applications and set up payment process with XOG treasury department.
Sam Coury	11/9/2020	0.5	Reorganize AP spend file to only provide prepetition invoices to the CMS team.
Stuart Loop	11/9/2020	1.1	Review preliminary cash activity from prior week actuals.
Jim Grady	11/11/2020	1.6	Review of the initial draft materials of Variance Report and "flash" budget.
Jim Grady	11/11/2020	0.5	Review of questions from M. Foschi (XOG) relative to LOCs with oil transporter and impact upon near-term liquidity, including follow-up discussions with S. Loop re: same.
Sam Coury	11/11/2020	0.2	Analysis of XOG claims reconciliation issues provided by M. Kennedy (XOG).
Sam Coury	11/11/2020	0.6	Reconciliation of PDH file to cash flow actuals package.
Stuart Loop	11/11/2020	0.4	Work with XOG accounting team on professional fee accruals for October month end.
Stuart Loop	11/11/2020	0.3	Review listing of liens filed against XOG and compare to claims and cash forecast.
Jim Grady	11/12/2020	0.5	Review of walk up barrels forecasted in November and December compared to weekly forecast.
Jim Grady	11/12/2020	0.1	Transmission of weekly liquidity "flash" report over the next 13 weeks to the UCC financial advisor pursuant to specific request.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/12/2020	0.5	Review of certain near term production assumptions contained in the 13 week cash flow, including correspondence with S. Loop (A&M) re: same.
Jim Grady	11/12/2020	0.3	Review of revised "flash" budget prior to transmission to FTI.
Jim Grady	11/13/2020	0.5	Review of correspondence from and drafts of responses to FTI concerning certain questions of the weekly budget.
Stuart Loop	11/13/2020	0.7	Review preliminary cash activity for current week and timing variances shifted to future periods.
Seth Bullock	11/14/2020	1.1	Review and analysis of potential midstream settlement options and impact on liquidity.
Jim Grady	11/16/2020	0.4	Correspondence from and with M. Foschi (XOG), S. Loop (A&M), L. Jacobsen (XOG) re: issuance of standby LOC for certain midstream contract counterparty.
Sam Coury	11/16/2020	0.6	Analysis of accounts payable data to provide prepetition amounts to CMS team.
Stuart Loop	11/16/2020	1.7	Review preliminary cash activity for prior week.
Jim Grady	11/17/2020	0.3	Correspondence from and with M. Foschi (XOG), S. Loop (A&M) re: certain cash management/treasury questions.
Sam Coury	11/19/2020	0.3	Reconciliation of PDH file to actuals reporting package.
Jim Grady	11/23/2020	1.8	Review of latest draft of proposed December DIP budget in advance of discussions with XOG team.
Jim Grady	11/23/2020	0.4	Review of Elevation invoice for September activity compared to the budget.
Sam Coury	11/24/2020	0.3	Reconciliation of PDH file to actuals package from budget.
Jim Grady	11/25/2020	2.2	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Sam Coury	11/30/2020	0.4	Provide separated prepetition accounts payable data file to A&M CMS team with latest information.
Stuart Loop	11/30/2020	0.7	Review court docket for professional fee applications, work with XOG treasury to pay and revised cash flow forecast.
Sam Coury	12/1/2020	1.7	Refurbish matrix report for prior week actual disbursements.
Sam Coury	12/1/2020	0.5	Reconciliation of budget actuals package to PDH disbursement file detail.
Sam Coury	12/2/2020	0.2	Print format XOG Matrix File for distribution.
Sam Coury	12/2/2020	0.2	Write explanation via email to A. Frenkel (A&M) regarding the matrix report.

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Seth Bullock	12/2/2020	0.4	Review DIP budget and variance reports for distributions to UCC and 1L.
Sam Coury	12/7/2020	0.4	Provide separated prepetition AP data to CMS team
Sam Coury	12/9/2020	1.8	Update to creditor matrix report for prior week payments
Sam Coury	12/9/2020	0.4	Reconciliation of PDH file to actuals package
Jim Grady	12/10/2020	1.1	Review of latest version of the weekly cash flow forecast including the supporting detailed model.
Jim Grady	12/10/2020	0.1	Transmission of weekly liquidity "flash" report over the next 13 weeks to the UCC financial advisor pursuant to specific request.
Jim Grady	12/10/2020	0.3	Call with S. Loop (A&M) re variance report and updated, flash forecast.
Sam Coury	12/10/2020	0.3	Correspond with M. Kennedy (XOG) regarding the timing of actual payments from the prior week.
Seth Bullock	12/10/2020	0.5	Analysis of liquidity impact of revised UCC settlement proposal.
Sam Coury	12/11/2020	0.4	Recategorization of certain payments in the payment matrix file.
Sam Coury	12/11/2020	0.2	Print formatting of creditor matrix file for PDF distribution.
Sam Coury	12/11/2020	0.4	Incorporate edits into payment matrix file for necessary changes.
Andrew Ciriello	12/16/2020	0.7	Call with J. Lewandowski (DRVC) and S. Coury (A&M) to review proposed payments for the week.
Sam Coury	12/16/2020	0.6	Reconciliation of PDH file to actuals package detail.
Sam Coury	12/16/2020	1.9	Revamp prior week payment matrix file.
Seth Bullock	12/17/2020	0.3	Review and comment on DIP variance analysis for 1L and UCC.
Sam Coury	12/18/2020	0.2	Correspond with M. Kennedy (XOG) regarding the payment matrix summary.
Sam Coury	12/18/2020	0.3	Format and distribute to matrix file for creditor review.
Sam Coury	12/18/2020	0.2	Edit matrix summary at the request of M. Kennedy (XOG).
Sam Coury	12/22/2020	0.3	Reconciliation of prior week actuals package to PDH file.
Sam Coury	12/22/2020	1.6	Refurbish payment matrix for prior week disbursement activity.



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Jim Grady	12/23/2020	2.2	Review of schedule of updating revenue and corresponding collections forecast, latest 13 week cash flow forecast, corresponding new Budget and related assumptions.
Sam Coury	12/23/2020	0.2	Format matrix file for distribution.
<b>Subtotal</b>		<b>135.5</b>	

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/1/2020	0.2	Review and comment on updated funded debt claims analysis.
Andrew Ciriello	9/1/2020	2.8	Research discount rates used to determine claims in precedent bankruptcy cases.
Andrew Ciriello	9/1/2020	0.6	Review of escheatment plan with K&E (A. Weinhouse), XOG (T. Peters), A&M (T. Behnke, S. Loop).
John Sagen	9/1/2020	0.6	Update omnibus objection re: amended claims.
Tom Behnke	9/1/2020	0.6	Participate on call regarding state escheatment claims and filings with T. Brock, T. Peters, A. Boies (all XOG), W. King (KPMG), A. Weinhouse (K&E) and A. Ciriello (A&M).
Andy Zagoren	9/2/2020	0.5	Call with Houlihan Lokey and A&M (J. Grady, B. Jackson) to discuss claims analysis.
Andy Zagoren	9/2/2020	0.8	Prepare for claims discussion with bondholder advisors.
Benjamin Jackson	9/2/2020	0.5	Call with Houlihan Lokey and A&M (J. Grady, A. Zagoren) to discuss claims analysis.
Benjamin Jackson	9/2/2020	0.7	Prepare for claims discussion with bondholder advisors.
Gerard Gigante	9/2/2020	0.7	Process claims register into bankruptcy administration tool.
Gerard Gigante	9/2/2020	0.3	Discussion with A&M team regarding claims triage status.
Gerard Gigante	9/2/2020	1.7	Begin reviewing newly filed claims for schedule matches.
John Sagen	9/2/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
Tom Behnke	9/2/2020	0.2	Work on research into inquiry regarding tax refunds.
Tom Behnke	9/2/2020	0.3	Participate on call regarding claims matters with G. Gigante and J. Sagen (both A&M).

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***Exhibit D*****Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	9/2/2020	0.2	Research certain royalty and working party interest claims as requested by counsel.
Andrew Ciriello	9/3/2020	0.4	Review of updated funded debt claims analysis.
Andy Zagoren	9/3/2020	1.2	Prepare claim analysis for NGL Grand Mesa to provide to bondholder advisors.
Benjamin Jackson	9/3/2020	0.4	Review and revise claim analysis for NGL Grand Mesa to provide to bondholder advisors.
Gerard Gigante	9/3/2020	0.8	Review treasury, tax, and contract claims for claim type.
Gerard Gigante	9/3/2020	0.7	Assign royalty owner IDs to all new royalty claimants.
Gerard Gigante	9/3/2020	1.6	Review newly filed claims for docketing errors.
Gerard Gigante	9/3/2020	1.8	Review newly filed claims for amendments and duplicates.
Tom Behnke	9/3/2020	0.5	Follow up on counsel request in preparation for hearing regarding notice of royalty owners.
Gerard Gigante	9/4/2020	2.0	Incorporate results of claims review into bankruptcy administration tool.
Jim Grady	9/4/2020	0.7	Review of latest thinking relative to claims.
John Sagen	9/4/2020	0.2	Analyze equity claims ensuring all of the claim detail is captured correctly.
John Sagen	9/4/2020	1.1	Analyze AP trade claims ensuring all of the claim detail is captured correctly.
Tom Behnke	9/4/2020	0.4	Work on follow-up correspondence regarding claim and cure process status.
Tom Behnke	9/4/2020	0.2	Call with G. Gigante (A&M) regarding status of cure process.
John Sagen	9/7/2020	0.6	Transfer KCC claims register to A&M bankruptcy system.
Andy Zagoren	9/8/2020	0.5	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Weinhouse, A. Rotman, C. Marcus, J. Aycock), Moelis (B. Latif), A&M (B. Jackson) to discuss unsecured claims.
Benjamin Jackson	9/8/2020	0.5	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Weinhouse, A. Rotman, C. Marcus, J. Aycock), Moelis (B. Latif), A&M (A. Zagoren) to discuss unsecured claims.
Jim Grady	9/8/2020	1.2	Review of latest claims analysis in advance of sharing with Moelis.
Tom Behnke	9/8/2020	0.3	Work on correspondence regarding claims resolution matters.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	9/9/2020	0.7	Transfer KCC claims register to A&M bankruptcy system.
Tom Behnke	9/9/2020	0.9	Work on various requests from the UCC for information regarding real property.
Jim Grady	9/10/2020	1.3	Review of supporting schedule of executory contracts contained in Schedule G for purposes of determining contract assumptions and rejections, including potential cure payments.
Jim Grady	9/10/2020	0.7	Work on compiling notices for KCC relative to certain claims questions.
Gerard Gigante	9/11/2020	0.5	Participate in call with A&M and company regarding claims reconciliation process.
Gerard Gigante	9/11/2020	1.0	Incorporate claim reconciliation changes requested by company into claims system.
Jim Grady	9/11/2020	0.8	Work on determining claims relative to certain contracts submitted for rejection as request of UCC.
Tom Behnke	9/11/2020	0.2	Participate on call regarding case task status with J. Sagen and G. Gigante (both A&M).
John Sagen	9/12/2020	0.8	Analyze trade claims ensuring all of the claim detail is captured correctly.
Andy Zagoren	9/13/2020	0.3	Review claims analysis materials for XOG Board of Directors meeting.
Benjamin Jackson	9/13/2020	0.6	Review claims analysis materials for XOG Board of Directors meeting.
John Sagen	9/13/2020	0.6	Create docketing update report for KCC re: filed claims.
John Sagen	9/13/2020	0.9	Analyze vendor claims ensuring all of the claim detail is captured correctly.
John Sagen	9/13/2020	1.2	Analyze trade claims ensuring all of the claim detail is captured correctly.
Gerard Gigante	9/14/2020	0.9	Incorporate claim reconciliation changes requested by company into claims system.
Gerard Gigante	9/15/2020	1.5	Update claims reconciliation summary.
Gerard Gigante	9/15/2020	1.9	Review and summarize royalty reconciliation file received from company.
Tom Behnke	9/15/2020	1.3	Work on review of clam reconciliation data from company and work on additional data that will be needed to object.
Tom Behnke	9/15/2020	0.4	Calls regarding claim reconciliation data for trade and royalty claims with G. Gigante (A&M).
Tom Behnke	9/15/2020	0.9	Participate in teleconference with G. Gigante (A&M) and company, re: trade claims reconciliation

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Gerard Gigante	9/16/2020	1.8	Identify proofs of claim where a settlement has been reached with the vendor.
Gerard Gigante	9/16/2020	1.3	Process new claims register into claims system.
Gerard Gigante	9/16/2020	0.5	Participate in call with company and A&M regarding royalty claims.
Gerard Gigante	9/16/2020	2.1	Review new claims for schedule matches and docketing errors.
Tom Behnke	9/16/2020	0.4	Work on various correspondence regarding claims matters.
Tom Behnke	9/16/2020	0.6	Participate in meeting regarding royalty claims and reconciliation with T. Peters, A. Boies, R. Ahlstrom (all XOG) and G. Gigante (A&M).
Tom Behnke	9/16/2020	1.8	Preparation for meeting regarding royalty claims, work on review and revision to updated claims report and coordinate meeting with counsel regarding claim objections.
Gerard Gigante	9/17/2020	0.8	Review new claims for duplicates and amendments.
Tom Behnke	9/17/2020	0.5	Work on correspondence and examples of cases using stipulation process in Delaware.
Andy Zagoren	9/18/2020	0.4	Call with K&E (A. Weinhouse, C. Marcus, A. Rotman), A&M (S. Bullock, J. Grady, B. Jackson) and Moelis (B. Latif, J. Takamura) to discuss UCC requests.
Benjamin Jackson	9/18/2020	0.4	Call with K&E (A. Weinhouse, C. Marcus, A. Rotman), A&M (S. Bullock, J. Grady, A. Zagoren) and Moelis (B. Latif, J. Takamura) to discuss UCC requests.
Gerard Gigante	9/18/2020	0.8	Incorporate settlement data into claims system.
Gerard Gigante	9/18/2020	0.5	Participate in call with company and A&M regarding claims reconciliation status.
Gerard Gigante	9/18/2020	0.7	Participate in call with counsel and A&M regarding claims reconciliation.
Tom Behnke	9/18/2020	0.5	Work on follow up to claims resolution process and meeting regarding legal claims.
Tom Behnke	9/18/2020	0.6	Participate in teleconference with G. Gigante (A&M), A. Weinhouse (K&E), K. Liang (K&E) and S. Gerald (WPT) re: claims reconciliation process and objections.
Tom Behnke	9/18/2020	0.6	Participate in teleconference with G. Gigante (A&M), R. Ahlstrom, L. Torres and K. Warner (all XOG) re: claims reconciliation status.
Tom Behnke	9/18/2020	0.2	Call with L. Torres (XOG) regarding tax claims resolution.
Benjamin Jackson	9/19/2020	0.8	Prepare for and support discussion on UCC data requests with XOG advisors (K&E, Moelis, Petrie, A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	9/20/2020	0.3	Work on follow up correspondence regarding claims resolution process.
Gerard Gigante	9/21/2020	1.3	Gather questions for company regarding royalty reconciliation file.
Gerard Gigante	9/21/2020	2.6	Begin reviewing royalty claims for possible objection.
Gerard Gigante	9/21/2020	0.5	Prepare for and participate in call with A&M regarding claims objections.
John Sagen	9/21/2020	0.5	Teleconference with T. Behnke and G. Gigante (A&M) re: claim objections.
John Sagen	9/21/2020	0.5	Teleconference with T. Behnke and G. Gigante (A&M) re: claims reconciliation.
John Sagen	9/21/2020	1.7	Create draft omnibus claim objections re: amended claims.
John Sagen	9/21/2020	1.1	Create draft omnibus claim objections re: duplicate claims.
Tom Behnke	9/21/2020	0.5	Call regarding review of draft objections and examples of royalty claims with G. Gigante and J. Sagen (both A&M).
Tom Behnke	9/21/2020	0.6	Work on analysis of legal claims for meeting with counsel and company. Includes coordinating meeting set-up.
Tom Behnke	9/21/2020	0.5	Participate on call regarding creating claim objections for duplicates and royalty claims with G. Gigante and J. Sagen (both A&M).
Andrew Ciriello	9/22/2020	0.6	Call related to legal claims with XOG (K. Warner, R. Ahlstrom, T. Peters), K&E (A. Weinhouse, K. Liang), WTP (S. Gerald), A&M (T. Behnke, G. Gigante, J. Sagen, J. Grady, S. Loop), Riveron (S. Shanor).
Gerard Gigante	9/22/2020	0.7	Participate in call with A&M and company regarding legal claims.
Gerard Gigante	9/22/2020	3.0	Review royalty claims for objection.
Gerard Gigante	9/22/2020	0.4	Determine appropriate population of royalty claims for review.
Gerard Gigante	9/22/2020	0.5	Participate in call with A&M and company regarding royalty claims.
Jim Grady	9/22/2020	0.2	Call with T. Behnke (A&M) re: claims reconciliation process and questions pertaining to same.
Jim Grady	9/22/2020	0.6	Call with XOG (K. Warner, R. Alstrom), K&E (A. Weinhouse), A&M (T. Behnke) re: status on claims reconciliation process.
John Sagen	9/22/2020	0.9	Update draft omnibus claim objections re: duplicate claims.
John Sagen	9/22/2020	1.6	Update draft omnibus claim objections re: amended claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	9/22/2020	2.3	Update claim types pursuant to company comments.
Tom Behnke	9/22/2020	0.6	Participate on call regarding royalty claims with T. Peters (XOG), G. Gigante (A&M) and J. Sagen (A&M).
Tom Behnke	9/22/2020	0.7	Participate on call regarding legal claims with R. Ahlstrom, K. Warner, T. Peters (all XOG), A. Weinhouse (K&E), K. Liang (K&E), J. Grandy, G. Gigante, J. Sagen, A. Ciriello (all A&M).
Tom Behnke	9/22/2020	0.2	Work on correspondence regarding claim reclassifications and discuss with G. Gigante and J. Sagen (both A&M).
Tom Behnke	9/22/2020	0.2	Call with J. Grady (A&M) regarding claim estimates and resolution process.
Tom Behnke	9/22/2020	1.0	Preparation for meeting regarding legal claims with company representatives and counsel. Includes review and reclassification of claims.
Tom Behnke	9/22/2020	0.5	Review royalty claim analysis in preparation for call with company regarding data collection.
Andy Zagoren	9/23/2020	0.1	Call with J. Grady (A&M) to discuss contract claims analysis.
Gerard Gigante	9/23/2020	0.4	Determine appropriate population of royalty claims for review based on additional information.
Gerard Gigante	9/23/2020	2.2	Make a determination on all royalty claims reviewed to date on whether they can be placed on objection.
Gerard Gigante	9/23/2020	2.8	Review the basis of unliquidated royalty claims to determine what is being claimed.
Gerard Gigante	9/23/2020	1.3	Record ideas for ways to approach royalty claims objections, and additional data needed.
John Sagen	9/23/2020	0.8	Transfer KCC claims register to A&M bankruptcy system.
Tom Behnke	9/23/2020	0.2	Review certain claims as requested by XOG and respond.
Tom Behnke	9/23/2020	0.7	Work on review of royalty claim examples for objection and draft note to counsel regarding objection criteria.
Gerard Gigante	9/24/2020	2.8	Continue reviewing the basis of unliquidated royalty claims to determine what is being claimed.
John Sagen	9/24/2020	0.8	Update claim types pursuant to company comments.
John Sagen	9/24/2020	0.4	Teleconference with G. Gigante (A&M) re: claims reconciliation.
Tom Behnke	9/24/2020	0.3	Work on review of company claim reconciliation comments and instruction to staff regarding processing.
Andrew Ciriello	9/25/2020	0.2	Review of royalty owner payables to validate asserted claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/25/2020	2.8	Update midstream contract claims analysis for latest thinking on rejection timing.
Benjamin Jackson	9/25/2020	0.2	Review midstream contract claims analysis for latest thinking on rejection timing.
Gerard Gigante	9/25/2020	0.8	Review claims slated for exact duplicate objection to confirm they are duplicative.
Gerard Gigante	9/25/2020	0.4	Participate in discussion with A&M team regarding claim objections.
Gerard Gigante	9/25/2020	2.1	Continue reviewing the basis of unliquidated royalty claims to determine what is being claimed.
John Sagen	9/25/2020	1.5	Update claim flags pursuant to company comments.
John Sagen	9/25/2020	0.3	Teleconference with T. Behnke and G. Gigante (A&M) re: claim objections.
Tom Behnke	9/25/2020	0.4	Work on claims objection review and correspondence regarding claim matters.
Tom Behnke	9/25/2020	0.4	Participate on call regarding claim triage with G. Gigante and J. Sagen (both A&M).
John Sagen	9/26/2020	0.6	Update claim flags pursuant to company comments.
Andy Zagoren	9/27/2020	2.6	Update overall contract rejection claims analysis.
Andy Zagoren	9/28/2020	1.7	Revise contracts claims models.
John Sagen	9/28/2020	0.9	Continue to incorporate estimated allowable claim amounts into the claim summary report.
John Sagen	9/28/2020	1.7	Update claim flags pursuant to company comments.
John Sagen	9/28/2020	1.9	Incorporate estimated allowable claim amounts into the claim summary report.
Tom Behnke	9/28/2020	0.2	Work on claim withdrawal follow-up.
John Sagen	9/29/2020	1.7	Reconcile AP trade claims regarding claimants with vendor settlements.
John Sagen	9/29/2020	2.1	Create new claim flags pursuant to company comments.
John Sagen	9/29/2020	1.4	Reconcile royalty claims regarding claimants with no suspense balance.
John Sagen	9/29/2020	0.4	Transfer withdrawn claims to the claims agent.
Tom Behnke	9/29/2020	0.4	Work on various claims correspondence.

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John Sagen	9/30/2020	0.7	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	9/30/2020	0.5	Call with R. Ahlstrom (XOG) re: claims reconciliation.
John Sagen	9/30/2020	1.2	Reconcile AP trade claims regarding claims that do not match open AP.
John Sagen	9/30/2020	2.1	Reconcile AP trade claims regarding claims that match open AP.
John Sagen	9/30/2020	0.2	Teleconference with T. Behnke (A&M) re: claims reconciliation.
Tom Behnke	9/30/2020	0.4	Calls with J. Sagen (A&M) regarding status of claim resolution tasks and company questions regarding trade claim reconciliation.
Adam Frenkel	10/1/2020	1.8	Review of claim reconciliation process.
John Sagen	10/1/2020	1.1	Analyze trade claim population placing duplicate claims on draft claim objections.
John Sagen	10/1/2020	2.1	Incorporate new company claim flags to the master claims summary file.
John Sagen	10/1/2020	1.7	Reconcile AP trade claims regarding claims that match open AP.
John Sagen	10/1/2020	1.4	Reconcile AP trade claims regarding claims that do not match open AP.
John Sagen	10/1/2020	1.2	Continue to analyze royalty claims population placing duplicate claims on draft claim objections.
John Sagen	10/1/2020	2.4	Analyze royalty claims population placing duplicate claims on draft claim objections.
Tom Behnke	10/1/2020	0.4	Call with J. Sagen (A&M) regarding review of trade payable reconciliations performed by XOG.
Tom Behnke	10/1/2020	0.6	Participate on all with XOG accounting and J. Sagen (A&M) regarding trade claims resolution.
Tom Behnke	10/1/2020	0.5	Work on claims resolution correspondence.
John Sagen	10/2/2020	2.6	Create a new claims summary report re: all active claims.
John Sagen	10/2/2020	1.6	Incorporate new company claim flags to the master claims summary file.
John Sagen	10/2/2020	2.1	Continue creating a new claims summary report re: all active claims.
John Sagen	10/2/2020	1.1	Reconcile claims pursuant to company comments.
Tom Behnke	10/2/2020	0.2	Work on claims resolution status correspondence and follow-up regarding royalty claims.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	10/3/2020	0.3	Work on claims correspondence and task status.
Gerard Gigante	10/5/2020	1.6	Review royalty payment data provided to determine if it is sufficient data for objections.
Gerard Gigante	10/5/2020	0.3	Participate in conference call with T. Behnke and J. Sagen (both A&M) re: claims reconciliation.
Gerard Gigante	10/5/2020	0.2	Draft email to company requesting additional payment data for royalty claims.
Gerard Gigante	10/5/2020	2.4	Determine which royalty claims that have been summarized are ready to be put on objection.
John Sagen	10/5/2020	0.3	Teleconference with T. Behnke and G. Gigante (both A&M) re: claims reconciliation.
John Sagen	10/5/2020	1.4	Update estimated allowable claim amounts for legal claims.
Tom Behnke	10/5/2020	0.6	Calls with G. Gigante and J. Sagen (both A&M) regarding claim resolution and reconciliation status.
Tom Behnke	10/5/2020	0.3	Participate on call regarding royalty claims resolution with G. Gigante, J. Sagen (both A&M), T. Peters and A. Nierode (both XOG).
Tom Behnke	10/5/2020	0.5	Call regarding cures and claim status with G. Gigante, J. Sagen, A. Frenkel, A. Ciriello, and S. Colangelo (all A&M).
Gerard Gigante	10/6/2020	0.8	Participate in conference call with A&M and company re: Royalty Claims.
John Sagen	10/6/2020	0.9	Incorporate new company claim flags to the master claims summary file.
John Sagen	10/6/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
Seth Bullock	10/6/2020	1.4	Review and analysis of potential rejection claim damages.
Tom Behnke	10/6/2020	0.4	Participate on call regarding resolution tasks relating to royalty claims with T. Peters, R. Ahlstrom (both XOG), G. Gigante and J. Sagen (both A&M).
Tom Behnke	10/6/2020	0.4	Work on claims resolution status and correspond with counsel regarding status call for objections.
Gerard Gigante	10/7/2020	2.0	Review new royalty claims review file and pull prior royalty work into new file.
Gerard Gigante	10/7/2020	2.7	Review and summarize royalty claims to determine fitness for no liability objection.
Gerard Gigante	10/7/2020	1.0	Apply objection status for royalty claims into claims system.
Gerard Gigante	10/7/2020	1.4	Update contract cures exhibit for new AP data.

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Jim Grady	10/7/2020	0.2	Correspondence with N. Adzima (K&E) re: questions from UCC re claims estimates.
Jim Grady	10/7/2020	0.4	Call with T. Behnke (A&M) re: claim classes estimates.
Jim Grady	10/7/2020	0.9	Review of latest detailed claims by class by category.
John Sagen	10/7/2020	1.7	Incorporate new company claim flags to the master claims summary file.
John Sagen	10/7/2020	0.4	Teleconference with T. Behnke (A&M) re: claims reconciliation.
John Sagen	10/7/2020	1.3	Place fully satisfied scheduled claims on the First Notice of Satisfaction.
John Sagen	10/7/2020	1.9	Update estimated allowable claim amounts regarding trade claims.
Tom Behnke	10/7/2020	0.4	Work on inquiry regarding claim estimates.
Tom Behnke	10/7/2020	0.4	Call with J. Sagen (A&M) regarding summary of claim.
Tom Behnke	10/7/2020	0.3	Call with J. Grady (A&M) regarding claim resolution status.
Andy Zagoren	10/8/2020	0.4	Call with J. Grady and B. Jackson (A&M) to discuss unsecured claims calculations.
Benjamin Jackson	10/8/2020	0.4	Call with J. Grady and A. Zagoren (A&M) to discuss unsecured claims calculations.
Gerard Gigante	10/8/2020	2.0	Assign claim flags to royalty claims describing suggested treatment.
Gerard Gigante	10/8/2020	1.2	Reassign company claim reviewers based on claim type.
Gerard Gigante	10/8/2020	0.5	Identify royalty owners without 2-year payments.
Gerard Gigante	10/8/2020	2.4	Summarize liquidated royalty claims to determine objection status.
John Sagen	10/8/2020	1.9	Create a new claims summary report re: all active claims.
John Sagen	10/8/2020	2.4	Continue creating a new claims summary report re: all active claims.
John Sagen	10/8/2020	0.9	Continue creating a new claims summary report re: all active scheduled claims.
John Sagen	10/8/2020	1.8	Analyze trade claims ensuring all of the claim detail is captured correctly.
Tom Behnke	10/8/2020	0.2	Call with J. Sagen (A&M) regarding updated claims file revisions.

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Tom Behnke	10/8/2020	0.3	Work on review of updated claims file.
Adam Frenkel	10/9/2020	1.4	Reconciliation of prepetition vendor claims.
Andy Zagoren	10/9/2020	1.2	Evaluate potential claim for Elevation contract based on most recent contract negotiations and latest production forecast.
Benjamin Jackson	10/9/2020	0.9	Review and revise potential claim for Elevation contract based on most recent contract negotiations and latest production forecast.
Gerard Gigante	10/9/2020	0.4	Participate in conference call with A&M and local counsel re: claims objection status.
Gerard Gigante	10/9/2020	2.0	Create royalty objection reasons based on 2-year disbursements to royalty owners.
Gerard Gigante	10/9/2020	0.6	Identify royalty owners with outstanding check amounts.
John Sagen	10/9/2020	2.0	Incorporate new company claim flags to the master claims summary file.
Samuel Colangelo	10/9/2020	1.2	Discussion regarding status of claims.
Tom Behnke	10/9/2020	0.4	Participate on call regarding claims resolution status and objections with A. Weinhouse (K&E), K. Lang (K&E), R. Riley, S. Gerald (both WPT), J. Grady, G. Gigante and J. Sagen (all A&M).
Tom Behnke	10/9/2020	0.4	Work on preparation of agenda for claims resolution call including review of current claim file.
Tom Behnke	10/9/2020	0.5	Call regarding claim resolution tasks with G. Gigante and J. Sagen (both A&M).
Andy Zagoren	10/12/2020	1.6	Evaluate value difference between original and proposed Elevation contract.
Benjamin Jackson	10/12/2020	1.3	Review and revise analysis of the variance between original and proposed Elevation contract.
Gerard Gigante	10/12/2020	2.2	Generate draft royalty objections with objection reasons including 2-year disbursements.
Gerard Gigante	10/12/2020	1.6	Apply objection status for royalty claims based on claims summaries.
Jim Grady	10/12/2020	0.6	Review of latest claims register specifically related to proposed Class 1 Other Secured Claims.
John Sagen	10/12/2020	1.4	Reconcile AP trade claims filed by lienholders.
John Sagen	10/12/2020	1.2	Incorporate new company claim flags to the master claims summary file.
John Sagen	10/12/2020	0.3	Send claim withdrawal forms to KCC.

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John Sagen	10/12/2020	2.3	Reconcile claim amount differences ensuring claim summary amounts match the KCC register.
John Sagen	10/12/2020	2.1	Continue to reconcile claim amount differences ensuring claim summary amounts match the KCC register.
Tom Behnke	10/12/2020	0.4	Work on review of draft royalty object exhibit draft and circulate to counsel for review.
Tom Behnke	10/12/2020	0.4	Work on inquires regarding cure exhibit update and instruction for next steps and update.
Tom Behnke	10/12/2020	1.6	Work on review of certain XOG claim reconciliations including 503b9 and secured claims.
Tom Behnke	10/12/2020	0.2	Follow-up regarding certain lease rejections and cure exhibit.
Tom Behnke	10/12/2020	0.3	Call with J. Sagen (A&M) regarding certain claim reconciliations.
Tom Behnke	10/12/2020	0.3	Work on examples of no liability royalty claim objection exhibits.
Adam Frenkel	10/13/2020	1.3	Reconciliation of prepetition vendor claims.
Andy Zagoren	10/13/2020	1.7	Analyze potential claim value for Elevation contract based on recent negotiations.
Benjamin Jackson	10/13/2020	1.2	Review and revise potential claim value for Elevation contract based on recent negotiations.
Gerard Gigante	10/13/2020	0.9	Clean up royalty review file to reflect results of review to date.
Jim Grady	10/13/2020	1.8	Review of latest claims estimates for purposes of dividing claims into classes at the request of creditors advisors.
John Sagen	10/13/2020	0.4	Correspondence with M. Kennedy re: claim objections.
John Sagen	10/13/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	10/13/2020	1.2	Update draft omnibus claim objections re: duplicate claims.
John Sagen	10/13/2020	1.1	Update draft omnibus claim objections re: amended claims.
Samuel Colangelo	10/13/2020	0.8	Edit Convenience Class Confirmation sheet.
Tom Behnke	10/13/2020	0.2	Work on review of draft cure exhibit.
Tom Behnke	10/13/2020	0.1	Call with G. Gigante (A&M) regarding draft cure exhibit.
Tom Behnke	10/13/2020	0.2	Work on claims and cure exhibit correspondence.

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Andrew Ciriello	10/14/2020	0.8	Call with A. Frenkel (A&M) regarding GUC claims pool.
Jim Grady	10/14/2020	1.5	Continue review of latest claims estimates for purposes of dividing claims into classes.
John Sagen	10/14/2020	0.8	Analyze trade claims ensuring all of the claim detail is captured correctly.
John Sagen	10/14/2020	1.8	Create draft omnibus claim objections re: modify amount claims.
John Sagen	10/14/2020	2.3	Reconcile claim amount differences ensuring claim summary amounts match the KCC register.
Tom Behnke	10/14/2020	0.6	Participate on call regarding draft cure exhibit with D. Dobratz, M. Kennedy (both XOG), G. Gigante and J. Sagen (both A&M).
Adam Frenkel	10/15/2020	2.6	Creation of prepetition payment tracking schedule.
Adam Frenkel	10/15/2020	2.2	Update to prepetition payment tracking schedule re: lienholder settlements.
Adam Frenkel	10/15/2020	1.5	Update to prepetition payment tracking schedule re: lienholder settlements.
Andrew Ciriello	10/15/2020	0.7	Compare perfected liens filed on docket to contract rejection claim estimates.
Andrew Ciriello	10/15/2020	0.2	Review and comment on unsecured claims pool analysis.
Gerard Gigante	10/15/2020	0.9	Apply results of additional royalty review into claims system.
Gerard Gigante	10/15/2020	0.6	Participate in conference call with A&M and company re: 503(b)(9) Claims.
Gerard Gigante	10/15/2020	1.3	Summarize additional royalty claims to determine objection status.
Jim Grady	10/15/2020	0.3	Correspondence with N. Adzima (K&E), B. Latif (Moelis) and, separately with, T. Roberts (Moelis) re: estimated GUCs.
Jim Grady	10/15/2020	0.6	Multiple calls with A. Frenkel (A&M) re: GUC estimates.
Jim Grady	10/15/2020	1.1	Review of schedule of initial GUCs estimates.
John Sagen	10/15/2020	1.1	Update estimated allowable claim amounts regarding trade claims.
John Sagen	10/15/2020	1.8	Reconcile AP trade claims filed by lienholders.
John Sagen	10/15/2020	0.8	Update draft omnibus claim objections re: modify amount claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	10/15/2020	0.6	Participate on call regarding reconciling secured, priority and admin claims with M. Kennedy, D. Dobratz (both XOG), G. Gigante and J. Sagen (both A&M).
Tom Behnke	10/15/2020	0.2	Call with G. Gigante (A&M) regarding cure exhibit matching revisions.
Gerard Gigante	10/16/2020	0.5	Participate in conference call with T. Behnke and J. Sagen (both A&M) re: claims objections.
Gerard Gigante	10/16/2020	0.4	Update summary tab of royalty review workbook to reflect current status.
Gerard Gigante	10/16/2020	2.2	Tie open AP amounts to current claims summary file.
Jim Grady	10/16/2020	0.3	Correspondence with T. Behnke (A&M) re: GUCs estimates, including follow-up questions for A. Frenkel (A&M).
John Sagen	10/16/2020	1.7	Update claims summary report re: all active claims.
Tom Behnke	10/16/2020	0.7	Calls with G. Gigante and J. Sagen (both A&M) regarding claim tasks and cure exhibit.
Tom Behnke	10/16/2020	1.2	Work on correspondence regarding claim estimates and analysis of such.
Adam Frenkel	10/17/2020	1.7	Update to prepetition payment tracking schedule re: lienholder settlements.
John Sagen	10/17/2020	1.1	Match vendor IDs re: schedule claims that have been satisfied.
Jim Grady	10/18/2020	3.1	Work on schedule of estimated recoveries by claim class.
Jim Grady	10/18/2020	0.4	Call with B. Jackson (A&M) re: certain requests from T. Tyree (XOG) relative to claims analysis.
Jim Grady	10/18/2020	0.3	Review of correspondence from T. Tyree (XOG) re: updated views on certain claims analyses.
John Sagen	10/18/2020	1.8	Reconcile AP trade claims re: claimants with vendor settlements.
Adam Frenkel	10/19/2020	0.3	Multiple calls with S. Loop (A&M) on claims classes.
Andrew Ciriello	10/19/2020	0.5	Call with T. Behnke, G. Gigante, J. Grady, A. Frenkel, S. Loop, J. Sagen (A&M) regarding claims reconciliation process.
Andrew Ciriello	10/19/2020	0.3	Call with S. Bullock, J. Grady, B. Jackson, A. Zagoren, A. Frenkel (A&M) regarding claims reconciliation and midstream contract rejection claims report.
Andrew Ciriello	10/19/2020	0.9	Call with S. Colangelo (A&M) regarding debt claims analysis.
Andrew Ciriello	10/19/2020	0.4	Call with S. Colangelo (A&M) regarding debt claims analysis.

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**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	10/19/2020	1.5	Call with A. Frenkel (A&M) regarding claims reconciliation process.
Andrew Ciriello	10/19/2020	1.1	Review and update of debt claims analysis for inclusion in Plan of Reorganization.
Andy Zagoren	10/19/2020	0.6	Update forecast to be used in negotiations with midstream providers.
Andy Zagoren	10/19/2020	2.7	Compile supporting documentation and schedules for Grand Mesa TSA claim estimate calculation.
Andy Zagoren	10/19/2020	0.2	Call with B. Jackson (A&M) to review claims analysis next steps.
Andy Zagoren	10/19/2020	1.4	Compile supporting documentation and schedules for Bayswater TSA claim estimate calculation.
Andy Zagoren	10/19/2020	0.3	Call with A. Ciriello and A. Frenkel (A&M) to discuss unsecured claims analysis questions.
Benjamin Jackson	10/19/2020	0.2	Call with A. Zagoren (A&M) to review claims analysis next steps.
Benjamin Jackson	10/19/2020	1.4	Review and revise claims analysis.
Benjamin Jackson	10/19/2020	0.9	Review and revise equity split analysis.
Gerard Gigante	10/19/2020	2.6	Load estimated allowable claim amounts into claims system based on company comments.
Gerard Gigante	10/19/2020	1.3	Identify amounts in open AP that do not have associated filed or scheduled claims.
Gerard Gigante	10/19/2020	0.3	Participate in conference call with T. Behnke and J. Sagen (both A&M) re: claims reconciliation.
Jim Grady	10/19/2020	0.6	Review of updated claims analysis in advance of discussion with S. Bullock, B. Jackson (A&M).
Jim Grady	10/19/2020	1.1	Work on revisions to claims recoveries analysis in advance of discussion with XOG Mgmt.
Jim Grady	10/19/2020	0.7	Correspondence with T. Tyree (XOG) re: updates to recoveries analysis, including work on certain revisions.
Jim Grady	10/19/2020	0.9	Preparation for and participation in a call with S. Loop, A. Ciriello, A. Frenkel (A&M) re: claims analysis.
John Sagen	10/19/2020	0.7	Create a new claims summary report re: AP claims.
John Sagen	10/19/2020	1.8	Incorporate new company claim flags re: GL Account information to the master claims summary file.
John Sagen	10/19/2020	1.9	Continue creating a new claims summary report re: all active claims.
John Sagen	10/19/2020	1.4	Incorporate new company claim flags re: reviewer information to the master claims summary file.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	10/19/2020	2.3	Incorporate new company claim flags re: royalty IDs to the master claims summary file.
John Sagen	10/19/2020	2.6	Incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	10/19/2020	2.6	Create a new claims summary report re: all active claims.
John Sagen	10/19/2020	2.3	Continue to incorporate new company claim flags re: XOG notes to the master claims summary file.
Seth Bullock	10/19/2020	0.4	Call with A&M team regarding claims summary and analysis.
Stuart Loop	10/19/2020	0.3	Multiple calls with A. Frenkel (A&M) on claims classes.
Stuart Loop	10/19/2020	0.4	Call with S. Bullock, J. Grady, A. Frenkel, A. Zagoren, B. Jackson (A&M) on midstream contract rejection claims.
Stuart Loop	10/19/2020	0.5	Call with T. Behnke, G. Gigante, J. Sagen, J. Grady, A. Frenkel (A&M) on claims analysis.
Stuart Loop	10/19/2020	0.9	Call with A. Ciriello, A. Frenkel, J. Grady (A&M) on trade claims and payments at emergence.
Tom Behnke	10/19/2020	0.6	Participate on calls regarding claim estimates for disclosure statement with G. Gigante and J. Sagen (both A&M).
Tom Behnke	10/19/2020	0.7	Work on claims correspondence and review of liquidation analysis estimates.
Tom Behnke	10/19/2020	0.5	Participate on call regarding claim estimates for disclosure statement with J. Grady, A. Ciriello, A. Frenkel, G. Gigante and J. Sagen (all A&M).
Tom Behnke	10/19/2020	0.5	Work on review of correspondence regarding claim estimates.
Andy Zagoren	10/20/2020	1.2	Compile supporting documentation and schedules for Rocky Mountain Midstream Broomfield contract claim estimate.
Andy Zagoren	10/20/2020	1.9	Compile supporting documentation and schedules for Rocky Mountain Midstream East Greeley contract claim estimate.
Benjamin Jackson	10/20/2020	0.9	Review and revise supporting documentation and schedules for Rocky Mountain Midstream East Greeley contract claim estimate.
Gerard Gigante	10/20/2020	1.0	Update summary tab of royalty review workbook to reflect current status.
Jim Grady	10/20/2020	0.7	Review of updated claims analysis from T. Behnke (A&M) compared to separate analysis prepared by A. Frenkel (A&M), including correspondence re: same.
Jim Grady	10/20/2020	0.6	Review of latest claims amounts, class categorization and discussion with A. Frenkel (A&M) re: same.
John Sagen	10/20/2020	1.9	Incorporate new company claim flags re: XOG notes to the master claims summary file.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	10/20/2020	2.8	Continue creating a new claims summary report re: all active claims.
John Sagen	10/20/2020	1.4	Continue creating a claims summary report re: AP claims.
Tom Behnke	10/20/2020	2.4	Work on analysis of updated claim file and analysis of claim estimates to plan class estimates.
Tom Behnke	10/20/2020	2.8	Work on review of claims for initial objection and identify objection changes and whether claims should be included or excluded from initial objection.
Tom Behnke	10/20/2020	2.2	Detailed review of current claim file to be used for updating plan estimates.
Tom Behnke	10/20/2020	0.3	Call with J. Sagen (A&M) regarding current claim file.
Andrew Ciriello	10/21/2020	0.5	Call with A. Frenkel, S. Loop, J. Sagen, G. Gigante (A&M) to review claims reconciliation analysis.
Andy Zagoren	10/21/2020	1.4	Compile supporting documentation and schedules for Elevation drilling commitment.
Benjamin Jackson	10/21/2020	1.2	Review and revise supporting documentation for Elevation drilling commitment.
Gerard Gigante	10/21/2020	2.0	Continue summarizing liquidated royalty claims to determine objection status.
Gerard Gigante	10/21/2020	0.5	Participate in conference call with T. Behnke and J. Sagen (both A&M) re: claims objections.
Gerard Gigante	10/21/2020	2.2	Summarize liquidated royalty claims to determine objection status.
Gerard Gigante	10/21/2020	1.8	Apply objection status to reviewed liquidated royalty claims.
Jim Grady	10/21/2020	0.3	Work on revisions to claims recoveries analysis in advance of discussion with XOG Mgmt.
John Sagen	10/21/2020	1.0	Call with A. Ciriello, S. Loop, A. Frenkel, and G. Gigante (A&M) to discuss current status of claims process.
John Sagen	10/21/2020	1.1	Create draft omnibus claim objections re: duplicate claims.
John Sagen	10/21/2020	0.5	Teleconference with T. Behnke and G. Gigante (both A&M) re: claims reconciliation.
John Sagen	10/21/2020	0.8	Create draft omnibus claim objections re: amended claims.
John Sagen	10/21/2020	1.3	Place fully satisfied scheduled claims on the First Notice of Satisfaction.
Samuel Colangelo	10/21/2020	1.0	Call with A. Ciriello, S. Loop, A. Frenkel, J. Sagen, and G. Gigante (A&M) to discuss current status of claims process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/21/2020	1.0	Call with A. Ciriello, S. Colangelo, A. Frenkel, J. Sagen, and G. Gigante (A&M) to discuss current status of claims process.
Tom Behnke	10/21/2020	0.5	Call regarding claim objection exhibits with J. Sagen and G. Gigante (both A&M).
Tom Behnke	10/21/2020	2.3	Work on review of claims for objection purposes and coordinate with counsel regarding filing initial omnibus objections.
Tom Behnke	10/21/2020	1.5	Work on correspondence with counsel regarding no liability claims and local Delaware court rules regarding objections.
Adam Frenkel	10/22/2020	2.3	Update to prepetition payment tracking schedule re: lienholder settlements.
Adam Frenkel	10/22/2020	1.8	Reconciliation of prepetition vendor claims.
Andy Zagoren	10/22/2020	1.8	Compile supporting documentation and schedules for Elevation Gas, Oil, and Water contracts.
Benjamin Jackson	10/22/2020	1.1	Review and revise supporting documentation and schedules for Elevation Gas, Oil, and Water contracts.
Gerard Gigante	10/22/2020	1.4	Generate draft omnibus exhibit with a mix of liquidated and unliquidated royalty claims.
Gerard Gigante	10/22/2020	1.3	Summarize liquidated royalty claims to determine objection status.
Gerard Gigante	10/22/2020	1.1	Identify possible non-royalty claims in royalty claim population.
Gerard Gigante	10/22/2020	0.5	Participate in conference call with A&M and local counsel re: claims objections.
Gerard Gigante	10/22/2020	1.9	Pull in payment data to feed into objection reasons for royalty claims.
Jim Grady	10/22/2020	0.5	Call with A&M, K&E, Paul Weiss, and Moelis to discuss equity treatment of claims.
John Sagen	10/22/2020	1.3	Incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	10/22/2020	1.7	Create draft omnibus claim objections re: substantive duplicate claims.
John Sagen	10/22/2020	1.9	Create draft omnibus claim objections re: equity claims.
Samuel Colangelo	10/22/2020	0.5	Call with A&M, K&E, Paul Weiss, and Moelis to discuss equity treatment of claims.
Samuel Colangelo	10/22/2020	0.6	Prepare AP roll forwards for claims schedule sheet.
Samuel Colangelo	10/22/2020	0.1	Review Claims Reconciliation file.
Samuel Colangelo	10/22/2020	1.5	Update and reconcile entities in Claims Reconciliation sheet.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	10/22/2020	0.5	Participate on call regarding omnibus objections with counsel from K&E, WPT and J. Sagen and G. Gigante (both A&M).
Tom Behnke	10/22/2020	0.5	Work on preparation for call with counsel regarding royalty claims objections.
Tom Behnke	10/22/2020	0.2	Call regarding objection tasks with J. Sagen and G. Gigante (both A&M).
Adam Frenkel	10/23/2020	1.2	Update to prepetition payment tracking schedule re: lienholder settlements.
Adam Frenkel	10/23/2020	0.8	Update to prepetition payment tracking schedule re: lienholder settlements.
Gerard Gigante	10/23/2020	1.4	Update objection reasons for additional payment data received.
John Sagen	10/23/2020	1.7	Update the First Notice of Satisfaction re: fully satisfied claims.
Samuel Colangelo	10/23/2020	1.7	Research Mechanics and O&G Liens in CO and prepare report on findings.
Samuel Colangelo	10/23/2020	0.5	Discussion regarding Claims Reconciliation and Class C claims.
Tom Behnke	10/23/2020	0.2	Work on claims register file as requested by UCC advisors.
Tom Behnke	10/23/2020	0.4	Work on various claims resolution correspondence.
Andy Zagoren	10/24/2020	1.4	Analyze unsecured claim value of Elevation drilling commitment based on revised assumptions.
Andy Zagoren	10/24/2020	2.4	Analyze unsecured claim value of Elevation gas, oil, and water contracts based on revised assumptions.
Benjamin Jackson	10/24/2020	0.9	Analyze unsecured claim value of Elevation drilling commitment based on revised assumptions.
Benjamin Jackson	10/24/2020	1.4	Analyze unsecured claim value of Elevation gas, oil, and water contracts based on revised assumptions.
Jim Grady	10/24/2020	0.5	Review of updated claims register.
Jim Grady	10/24/2020	0.6	Correspondence from and with C. Giancaspro (AlixPartners), including related correspondence with T. Behnke (A&M), in producing the updated claims register.
Adam Frenkel	10/26/2020	0.5	Call with S. Loop and S. Coury (A&M) to discuss claims process.
Andrew Ciriello	10/26/2020	0.4	Create summary of UCC claims.
Benjamin Jackson	10/26/2020	0.8	Revise Elevation claim estimate.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	10/26/2020	1.3	Update royalty objection reasons based on additional payment data.
Gerard Gigante	10/26/2020	0.5	Summarize royalty claims to determine objection status.
Jim Grady	10/26/2020	0.2	Correspondence with T. Roberts (Moelis) re: latest GUC estimates.
John Sagen	10/26/2020	0.9	Prepare parties of interest list re: claimants listed on omnibus objections.
John Sagen	10/26/2020	1.7	Create draft omnibus claim objections re: reclassify claims.
John Sagen	10/26/2020	1.1	Create binder of all substantive omnibus claim objections.
John Sagen	10/26/2020	1.6	Create binder of all non-substantive omnibus claim objections.
Samuel Colangelo	10/26/2020	2.0	Update and edit AP roll forwards for claims schedule sheet.
Samuel Colangelo	10/26/2020	1.3	Update Claims Reconciliation to include Vendor Settlements.
Samuel Colangelo	10/26/2020	0.2	Call with S. Loop (A&M) to discuss accounts payable roll forwards.
Samuel Colangelo	10/26/2020	0.5	Call with S. Loop and A. Frenkel (A&M) to discuss claims process.
Samuel Colangelo	10/26/2020	0.4	Update Accounts Payable information in Claims Reconciliation sheet.
Seth Bullock	10/26/2020	0.8	Review and analysis of potential general unsecured claims amounts.
Stuart Loop	10/26/2020	0.9	Review claims reconciliation and roll forward supporting schedules.
Stuart Loop	10/26/2020	0.5	Call with S. Colangelo and A. Frenkel (A&M) to discuss claims process.
Stuart Loop	10/26/2020	0.2	Call with S. Colangelo (A&M) to discuss accounts payable roll forwards.
Tom Behnke	10/26/2020	0.2	Work on review of objection list and claims resolution correspondence.
Tom Behnke	10/26/2020	0.1	Call with J. Sagen (A&M) regarding listing of claims flagged for first omnibus objection.
Adam Frenkel	10/27/2020	0.3	Call with S. Loop (A&M) on claims reconciliation status.
Andrew Ciriello	10/27/2020	0.4	Analysis of Elevation claim proposal.
Gerard Gigante	10/27/2020	1.5	Apply new royalty objection reasons into claims system.

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Gerard Gigante	10/27/2020	1.4	Summarize royalty claims to determine objection status.
John Sagen	10/27/2020	1.8	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/27/2020	1.3	Continue to analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/27/2020	0.3	Teleconference with T. Behnke and G. Gigante (both A&M) re: claims reconciliation.
Stuart Loop	10/27/2020	0.3	Call with A. Frenkel (A&M) on claims reconciliation status.
Stuart Loop	10/27/2020	2.2	Review claims reconciliation and roll forward supporting schedules.
Tom Behnke	10/27/2020	0.3	Work on coordinating information as requested for 10Q filing regarding claims.
Tom Behnke	10/27/2020	0.2	Review analysis of trade claims reconciliation and comment.
Tom Behnke	10/27/2020	0.2	Call with J. Sagen (A&M) regarding trade claims reconciliation issues.
Tom Behnke	10/27/2020	0.3	Call with G. Gigante and J. Sagen (both A&M) regarding claims resolution progress.
Adam Frenkel	10/28/2020	2.1	Update to prepetition payment tracking schedule re: lienholder settlements.
John Sagen	10/28/2020	2.3	Continue to analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/28/2020	2.8	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/28/2020	2.1	Update claim statuses re: no liability royalty claims
Seth Bullock	10/28/2020	0.3	Review and analysis of GUC settlement term sheet.
Adam Frenkel	10/29/2020	1.1	Update to prepetition payment tracking schedule re: lienholder settlements.
Adam Frenkel	10/29/2020	1.3	Reconciliation of prepetition vendor claims.
Adam Frenkel	10/29/2020	2.4	Update to prepetition payment tracking schedule re: lienholder settlements.
Andy Zagoren	10/29/2020	0.3	Call with K&E (A. Weinhouse), A&M (J. Grady, B. Jackson, S. Loop, A. Frenkel, A. Ciriello) to discuss claims.
Benjamin Jackson	10/29/2020	0.3	Call with K&E (A. Weinhouse), A&M (J. Grady, A. Zagoren, S. Loop, A. Frenkel, A. Ciriello) to discuss claims.
Gerard Gigante	10/29/2020	0.4	Participate in conference call with T. Behnke and J. Sagen (both A&M) re: claims objections.

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Jim Grady	10/29/2020	0.2	Call with A. Frankel (A&M) and A. Ciriello (A&M) re: updates to claims analysis.
Jim Grady	10/29/2020	2.1	Review of updates to the estimated claims classes analysis in advance of calls with UCC on 10/30.
Jim Grady	10/29/2020	0.3	Call with K&E (A. Weinhouse, N. Adzima) and A&M (A. Frenkel, A. Ciriello) re: updates to the estimated claims classes analysis.
Jim Grady	10/29/2020	0.3	Call with A. Frenkel (A&M) re: updates to the estimated claims classes analysis.
John Sagen	10/29/2020	2.1	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/29/2020	2.4	Continue to analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/29/2020	0.4	Reconcile AP trade claims re: claimants with vendor settlements.
John Sagen	10/29/2020	0.3	Teleconference with T. Behnke and G. Gigante (both A&M) re: claims reconciliation.
Samuel Colangelo	10/29/2020	0.9	Review and reconcile filed lien tracker with latest filed liens.
Tom Behnke	10/29/2020	0.2	Call with J. Grady (A&M) regarding claim class analysis.
Tom Behnke	10/29/2020	0.2	Work on claims resolution process and status matters.
Tom Behnke	10/29/2020	0.5	Work on review of claim class analysis and follow-up correspondence.
Tom Behnke	10/29/2020	0.3	Call with G. Gigante and J. Sagen (A&M) regarding royalty claims resolution.
Adam Frenkel	10/30/2020	1.3	Update to prepetition payment tracking schedule re: lienholder settlements.
Andrew Ciriello	10/30/2020	1.2	Call with A. Frenkel (A&M) to discuss updates to vendor claims analysis.
Andrew Ciriello	10/30/2020	0.4	Call with M. Kennedy (XOG) and A. Frenkel (A&M) to discuss updates to vendor claims analysis.
Andrew Ciriello	10/30/2020	0.2	Call with J. Grady and A. Frenkel (A&M) to discuss updates to vendor claims analysis.
Andy Zagoren	10/30/2020	0.6	Call with XOG (T. Tyree, M. Owens, M Foschi), A&M (B. Jackson), and K&E (A. Rotman, A. Weinhouse) to review claim calculation methodology.
Benjamin Jackson	10/30/2020	0.6	Call with XOG (T. Tyree, M. Owens, M Foschi), A&M (A. Zagoren), and K&E (A. Rotman, A. Weinhouse) to review claim calculation methodology.
Jim Grady	10/30/2020	0.2	Correspondence from and with A. Weinhouse (K&E) re: certain questions pertaining claims class designation.

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John Sagen	10/30/2020	2.3	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	10/30/2020	1.7	Incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	10/30/2020	0.6	Incorporate new company claim flags re: reviewer information to the master claims summary file.
John Sagen	10/30/2020	0.8	Analyze contract claims ensuring all of the claim detail is captured correctly.
John Sagen	10/30/2020	1.8	Create a new claims summary report re: all active claims.
John Sagen	10/30/2020	0.8	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	10/30/2020	1.6	Analyze trade claims ensuring all of the claim detail is captured correctly.
Tom Behnke	10/30/2020	0.2	Follow-up on correspondence regarding inquires regarding claims resolution.
Tom Behnke	10/30/2020	0.2	Call with J. Sagen (A&M) regarding claims resolution questions.
Andy Zagoren	10/31/2020	1.2	Prepare claims summary by contract to estimate total claims pool.
Benjamin Jackson	10/31/2020	0.9	Review and revise claims summary by contract to estimate total claims pool.
Gerard Gigante	10/31/2020	1.0	Summarize royalty claims to determine objection status.
John Sagen	10/31/2020	2.1	Create a new claims summary report re: all active claims.
John Sagen	10/31/2020	1.1	Incorporate new company claim flags re: XOG notes to the master claims summary file.
Adam Frenkel	11/1/2020	1.4	Update to Claims Class schedule.
Andy Zagoren	11/1/2020	0.9	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), Moelis (B. Latif), Petrie (J. Hughes), K&E (A. Weinhouse, C. Marcus, J. Segquier) to discuss contract rejection hearing and midstream claims.
Benjamin Jackson	11/1/2020	0.9	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), Moelis (B. Latif), Petrie (J. Hughes), K&E (A. Weinhouse, C. Marcus, J. Segquier) to discuss contract rejection hearing and midstream claims.
John Sagen	11/1/2020	2.4	Incorporate new company claim flags re: XOG notes to the master claims summary file.
Tom Behnke	11/1/2020	0.4	Review list of claims and claimants ready for objection and circulate to counsel for conflicts checks.
Adam Frenkel	11/2/2020	1.2	Review of updated settlement schedule.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	11/2/2020	1.6	Update contract rejection claim estimates to reflect latest thinking and expectations on rejecting timing.
Benjamin Jackson	11/2/2020	1.6	Update contract rejection claim estimates to reflect latest thinking and expectations on rejecting timing.
Gerard Gigante	11/2/2020	2.7	Review royalty claims to determine fitness for objection.
Gerard Gigante	11/2/2020	0.4	Refresh summary of royalty claims.
John Sagen	11/2/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	11/2/2020	1.2	Analyze AP claims ensuring all of the claim detail is captured correctly.
John Sagen	11/2/2020	2.6	Incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	11/2/2020	2.4	Continue to incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	11/2/2020	1.7	Analyze contract claims ensuring all of the claim detail is captured correctly.
John Sagen	11/2/2020	2.1	Incorporate new company claim flags re: XOG claim estimates to the master claims summary file.
Samuel Colangelo	11/2/2020	0.6	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Seth Bullock	11/2/2020	0.6	Review and analysis of UCC counterproposal.
Tom Behnke	11/2/2020	0.2	Review updated claim status file for the PMO deck.
Tom Behnke	11/2/2020	0.2	Follow up with KCC regarding solicitation readiness.
Adam Frenkel	11/3/2020	1.1	Review of AP claim reconciliation schedule.
Adam Frenkel	11/3/2020	1.4	Review of AP claim reconciliation schedule.
Benjamin Jackson	11/3/2020	0.8	Review and revise claims summary for third parties.
Gerard Gigante	11/3/2020	1.0	Review royalty claims to determine fitness for objection.
Jim Grady	11/3/2020	0.5	Review of estimated GUC claims and analysis of convenience class.
John Sagen	11/3/2020	0.9	Incorporate new company claim flags re: XOG claim estimates to the master claims summary file.
John Sagen	11/3/2020	1.8	Continue to analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	11/3/2020	2.1	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
Samuel Colangelo	11/3/2020	0.4	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Seth Bullock	11/3/2020	0.5	Review of estimated GUC claims and analysis of convenience class.
Stuart Loop	11/3/2020	1.1	Review claims reconciliation and roll forward supporting schedules.
Tom Behnke	11/3/2020	0.3	Work on correspondence regarding draft claim objections and case status including solicitation.
Adam Frenkel	11/4/2020	1.2	Update to Claims Class schedule.
Adam Frenkel	11/4/2020	1.8	Update to Claims Class schedule.
Gerard Gigante	11/4/2020	0.6	Review additional royalty claims to determine fitness for objection.
Jim Grady	11/4/2020	0.5	Review of correspondence from A. Weinhouse (K&E), T. Roberts (Moelis), A. Ciriello (A&M) re mechanics on GUC R.O. and corresponding cash out option.
Jim Grady	11/4/2020	0.8	Review of schedule of estimated escheatment claims by state prepared by XOG.
John Sagen	11/4/2020	1.2	Create a schedule of class 1 lien claimants with perfected liens.
John Sagen	11/4/2020	1.9	Analyze claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
Samuel Colangelo	11/4/2020	0.5	Update Vendor Reconciliation sheet.
Adam Frenkel	11/5/2020	1.7	Update to Claims Class schedule.
Adam Frenkel	11/5/2020	1.7	Review of solicitation materials.
Andrew Ciriello	11/5/2020	0.4	Call with C. Marcus, A. Weinhouse, N. Adzima (K&E) and J. Grady, B. Jackson, A. Frenkel, S. Loop (A&M) regarding trade claims.
Benjamin Jackson	11/5/2020	0.4	Meeting to discuss trade claims estimates with K&E and A&M.
Gerard Gigante	11/5/2020	2.2	Review additional royalty claims to determine fitness for objection.
John Sagen	11/5/2020	1.1	Compile noticing information for lienholders.
John Sagen	11/5/2020	2.3	Analyze claims flagged for expungement ensuring royalty owner has no suspense balance.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Seth Bullock	11/5/2020	0.7	Analysis of general unsecured claims pool and associated recoveries.
Seth Bullock	11/5/2020	0.5	Review and analysis of cash out options for UCC.
Tom Behnke	11/5/2020	0.2	Call regarding claim settlements with A. Frenkel and follow up correspondence.
Adam Frenkel	11/6/2020	0.4	Call with S. Colangelo (A&M) to review claims schedule and settlement procedures.
Adam Frenkel	11/6/2020	1.2	Review of solicitation materials.
Gerard Gigante	11/6/2020	1.3	Apply results of royalty review into claims system.
John Sagen	11/6/2020	0.7	Correspondence with R. Ahlstrom re: plan classes.
Samuel Colangelo	11/6/2020	0.4	Call with A. Frenkel (A&M) to review claims schedule and settlement procedures.
Samuel Colangelo	11/6/2020	0.4	Update claims schedule for latest class variations.
Samuel Colangelo	11/6/2020	2.8	Prepare vendor specific claims settlement paperwork.
Adam Frenkel	11/7/2020	1.3	Update to Claims Class schedule.
Andy Zagoren	11/7/2020	2.3	Prepare contract rejection claim analysis materials for review by company advisors.
Benjamin Jackson	11/7/2020	1.6	Review and revise contract rejection claim analysis materials for review by company advisors.
Adam Frenkel	11/8/2020	1.2	Review of AP claim reconciliation schedule.
Adam Frenkel	11/9/2020	0.3	Update to claims reconciliation schedule.
Adam Frenkel	11/9/2020	0.9	Update to Claims Class schedule.
Adam Frenkel	11/9/2020	1.8	Update to Claims Class schedule.
Andy Zagoren	11/9/2020	1.3	Call with A&M (B. Jackson) and K&E (A. Rotman, K. Young) to discuss midstream contract rejection claims.
Benjamin Jackson	11/9/2020	1.3	Call with A&M (A. Zagoren) and K&E (A. Rotman, K. Young) to discuss midstream contract rejection claims.
Benjamin Jackson	11/9/2020	0.8	Review and revise midstream claims estimates.
Gerard Gigante	11/9/2020	0.7	Prepare summary of royalty claims for call.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	11/9/2020	0.6	Update schedule of class 1 lien claimants with perfected liens.
Samuel Colangelo	11/9/2020	2.7	Update vendor specific claims settlement paperwork.
Samuel Colangelo	11/9/2020	0.5	Update claims reconciliation sheet with latest vendor mapping, AP, and vendor settlements.
Stuart Loop	11/9/2020	1.3	Review claims by class and category in current accounts payable.
Adam Frenkel	11/10/2020	1.6	Review of AP claim reconciliation schedule.
Adam Frenkel	11/10/2020	1.5	Update to lienholder schedule.
Gerard Gigante	11/10/2020	0.1	Edit summary of royalty claims before call.
Gerard Gigante	11/10/2020	0.5	Participate in conference call with T. Behnke, J. Sagen (both A&M), and K&E regarding royalty claims objections.
Jim Grady	11/10/2020	1.1	Review of proposed claims adjudication process including the drafting of correspondence (letters, emails) for review by K&E.
Jim Grady	11/10/2020	0.5	Call with K&E (K. Liang) and A&M (T. Behnke) re: claims objections.
Jim Grady	11/10/2020	0.8	Review of seismic contracts for change of control provisions triggering "cure"-type payments, including correspondence with K. Warner (XOG) re: same.
Jim Grady	11/10/2020	0.5	Work on updating Class 6 estimates for K&E.
Jim Grady	11/10/2020	0.4	Review of Colorado statutes re process for filing mechanics liens and oil & gas lines, including correspondence with K. Warner re: same.
John Sagen	11/10/2020	0.4	Teleconference with T. Behnke, G. Gigante (both A&M), WTP and K&E re: royalty claim objections.
John Sagen	11/10/2020	2.8	Analyze claims flagged for expungement ensuring royalty owner has no suspense balance.
Seth Bullock	11/10/2020	0.5	Analysis of claims classifications and lien status.
Tom Behnke	11/10/2020	0.5	Call regarding royalty objections with members of K&E, WPT, G. Gigante and J. Sagen.
Tom Behnke	11/10/2020	0.2	Work on review and comment regarding proposed settlement language.
Tom Behnke	11/10/2020	0.2	Work on follow up to royalty claim objection inquires.
Tom Behnke	11/10/2020	1.0	Call with G. Gigante (A&M) regarding royalty claim objection.

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Adam Frenkel	11/11/2020	1.4	Review of AP claim reconciliation schedule.
Gerard Gigante	11/11/2020	1.0	Produce two draft omnibus exhibits for royalty claims.
John Sagen	11/11/2020	1.6	Analyze royalty claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	11/11/2020	2.6	Analyze royalty claims flagged for expungement ensuring royalty owner has no suspense balance.
Samuel Colangelo	11/11/2020	0.4	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Samuel Colangelo	11/11/2020	2.1	Update vendor specific claims settlement paperwork.
Tom Behnke	11/11/2020	0.5	Work on various correspondence regarding plan supplement and claims resolution status.
Tom Behnke	11/11/2020	0.2	Call with G. Gigante (A&M) regarding contract cure updates.
Adam Frenkel	11/12/2020	0.8	Update to Claims Class schedule.
Adam Frenkel	11/12/2020	0.3	Discussion with A. Ciriello (A&M) on the Claims Reconciliation process.
Adam Frenkel	11/12/2020	0.3	Discussion with A. Ciriello and J. Grady (A&M) on claims reconciliation process.
Andrew Ciriello	11/12/2020	0.3	Discussion with A. Frenkel and J. Grady (A&M) on claims reconciliation process.
Andrew Ciriello	11/12/2020	0.5	Call with J. Grady, S. Loop, A. Frenkel (A&M) regarding contract rejection claims.
Andrew Ciriello	11/12/2020	0.3	Review of updated contract rejection claims analysis.
Andrew Ciriello	11/12/2020	0.3	Discussion with A. Frenkel (A&M) on claims reconciliation process.
Benjamin Jackson	11/12/2020	0.4	Review claims analysis assumptions with A&M (J. Grady) and K&E (A. Rotman, K. Young).
Gerard Gigante	11/12/2020	0.4	Participate in conference call with T. Behnke, J. Sagen (both A&M) re: claims objections.
Jim Grady	11/12/2020	0.8	Review of latest schedule of claims estimates including reconciliations to previous analyses of same.
Jim Grady	11/12/2020	0.5	Review of questions pertaining to questions on certain midstream counterparties filing claims in Class 5, including review of supporting documentation.
Jim Grady	11/12/2020	0.2	Call with A. Weinhouse (K&E) re: updates to various claims estimates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/12/2020	0.5	Various calls with B. Jackson (A&M) re: updates to various claims estimates.
Jim Grady	11/12/2020	0.3	Discussion with A. Frenkel (A&M) on claims reconciliation process.
John Sagen	11/12/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	11/12/2020	2.6	Create draft omnibus claim objections re: substantive claim objections
John Sagen	11/12/2020	1.9	Create draft omnibus claim objections re: non-substantive claim objections
John Sagen	11/12/2020	0.4	Teleconference with T. Behnke and G. Gigante (both A&M) re: claim objections.
Samuel Colangelo	11/12/2020	0.4	Update lien schedule with latest AP and updated formulas.
Samuel Colangelo	11/12/2020	1.5	Update vendor specific claims settlement paperwork.
Tom Behnke	11/12/2020	0.5	Work on correspondence regarding plan supplement and claim objection drafts.
Tom Behnke	11/12/2020	0.5	Call with G. Gigante and J. Sagen (both A&M) regarding contract cure exhibit updates, claims reconciliation and objections.
Adam Frenkel	11/13/2020	1.7	Update to Claims Class schedule.
Adam Frenkel	11/13/2020	2.3	Review of AP claim reconciliation schedule.
Andrew Ciriello	11/13/2020	0.2	Call with S. Loop and S. Colangelo (A&M) to review DIP LC draw.
Andy Zagoren	11/13/2020	1.3	Prepare supporting schedules to claims estimates for creditor advisors.
Benjamin Jackson	11/13/2020	1.3	Review and revise supporting schedules to claims estimates for creditor advisors.
Gerard Gigante	11/13/2020	0.4	Update objection reason for Royalty claims.
Jim Grady	11/13/2020	0.5	Review of updated schedule detailing unsecured claims summary at request of A. Weinhouse (K&E).
Jim Grady	11/13/2020	0.3	Correspondence with A. Ciriello, A. Frenkel (A&M) re: recoveries questions.
John Sagen	11/13/2020	1.7	Analyze lienholder claims ensuring all of the claim detail is captured correctly.
John Sagen	11/13/2020	1.6	Update cure schedule to reflect current AP balances.
Samuel Colangelo	11/13/2020	0.3	Review and reconcile filed lien tracker with latest filed liens

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Adam Frenkel	11/15/2020	0.3	Update to emergence payment schedule re: claim reconciliation.
Adam Frenkel	11/15/2020	0.9	Review of AP claim reconciliation schedule.
Adam Frenkel	11/15/2020	1.1	Update to Claims Class schedule.
Benjamin Jackson	11/15/2020	0.7	Review and update additional detail to bondholder advisors (HL) regarding claims estimates.
Adam Frenkel	11/16/2020	1.6	Review of AP claim reconciliation schedule.
Adam Frenkel	11/16/2020	0.7	Update to Claims Class schedule.
Adam Frenkel	11/16/2020	1.9	Update to Claims Class schedule.
Andy Zagoren	11/16/2020	0.7	Call with B. Jackson (A&M) and A. Rotman (K&E) to discuss motion to estimate for contract rejection claims.
Benjamin Jackson	11/16/2020	0.7	Call with A. Zagoren (A&M) and A. Rotman (K&E) to discuss motion to estimate for contract rejection claims.
Benjamin Jackson	11/16/2020	1.2	Conduct diligence on claims mitigation scenarios.
Benjamin Jackson	11/16/2020	1.4	Review and revise claims estimates.
John Sagen	11/16/2020	2.1	Update cure schedule to reflect current AP balances.
John Sagen	11/16/2020	0.9	Analyze lienholder claims ensuring all of the claim detail is captured correctly.
Stuart Loop	11/16/2020	0.9	Review claims by class and category in current week's accounts payable.
Tom Behnke	11/16/2020	0.7	Detailed review of non-substantive objection exhibits.
Tom Behnke	11/16/2020	1.2	Detailed review of cure exhibit and follow-up regarding revisions.
Tom Behnke	11/16/2020	0.5	Calls regarding objection and cure exhibits with G. Gigante and J. Sagen (both A&M).
Adam Frenkel	11/17/2020	0.7	Update to Claims Class schedule.
Adam Frenkel	11/17/2020	0.3	Review of AP claim reconciliation schedule.
Adam Frenkel	11/17/2020	1.3	Update to Claims Class schedule.
Andrew Ciriello	11/17/2020	0.5	Update plan recoveries analysis for updated GUC claims.

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Andrew Ciriello	11/17/2020	0.3	Review and comment on updated debt claims analysis.
Andy Zagoren	11/17/2020	0.6	Call with B. Jackson (A&M) and A. Rotman (K&E) to discuss motion to estimate for contract rejection claims.
Andy Zagoren	11/17/2020	0.9	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (B. Jackson, J. Grady), Moelis (B. Latif, J. Takamura) and K&E (A. Weinhouse, C. Marcus) to discuss claims and rights offering.
Andy Zagoren	11/17/2020	1.7	Prepare rejection claims schedules to accompany motion to estimate.
Benjamin Jackson	11/17/2020	0.6	Call with A. Zagoren (A&M) and A. Rotman (K&E) to discuss motion to estimate for contract rejection claims.
Benjamin Jackson	11/17/2020	0.9	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (A. Zagoren, J. Grady), Moelis (B. Latif, J. Takamura) and K&E (A. Weinhouse, C. Marcus) to discuss claims and rights offering.
Benjamin Jackson	11/17/2020	0.6	Review NGL gross claim and mitigations.
Benjamin Jackson	11/17/2020	1.2	Review and revise rejection claims estimates supporting motion to estimate.
Gerard Gigante	11/17/2020	0.4	Print and distribute updated draft omnibus objections.
Jim Grady	11/17/2020	0.7	Review of draft royalty claims objections including detailed schedules.
Jim Grady	11/17/2020	0.5	Review of draft non-substantive claims objections including detailed schedules.
Jim Grady	11/17/2020	2.3	Work on scenarios of post-emergence equity splits given certain assumptions from XOG, Moelis and A&M.
John Sagen	11/17/2020	1.4	Continue to examine company claim reconciliation re: the cure exhibit.
John Sagen	11/17/2020	2.3	Examine company claim reconciliation re: the cure exhibit.
Samuel Colangelo	11/17/2020	0.8	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Stuart Loop	11/17/2020	1.0	Attend call with A&M, K&E, Riveron and XOG teams to discuss contract cures and claims.
Tom Behnke	11/17/2020	1.2	Work on review of omnibus 1-3 exhibits and circulate to counsel for review.
Adam Frenkel	11/18/2020	1.5	Update to emergence payment schedule re: claim reconciliation.
Andrew Ciriello	11/18/2020	0.2	Review and comment on funded debt claims analysis.
Andy Zagoren	11/18/2020	0.4	Respond to questions from K&E regarding claims analysis.

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Andy Zagoren	11/18/2020	0.9	Analyze Grand Mesa's proof of claim to understand assumptions and differences from company's estimate.
Andy Zagoren	11/18/2020	0.3	Prepare guidance for midstream rejection claims estimation discovery requests.
Benjamin Jackson	11/18/2020	0.3	Prepare guidance for midstream rejection claims estimation discovery requests.
Benjamin Jackson	11/18/2020	0.7	Analyze Grand Mesa's proof of claim.
Benjamin Jackson	11/18/2020	0.8	Support claims estimates litigation preparation activities.
Jim Grady	11/18/2020	2.8	Work on scenarios of post-emergence equity splits given certain assumptions from XOG, Moelis and A&M.
Jim Grady	11/18/2020	0.7	Call with T. Behnke, A. Frenkel, A. Ciriello, S. Loop, J. Sagan (A&M) re: contract cures exhibit.
John Sagen	11/18/2020	2.3	Create a new claims summary report re: all active filed claims.
John Sagen	11/18/2020	2.6	Continue to incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	11/18/2020	2.8	Incorporate new company claim flags re: XOG notes to the master claims summary file.
John Sagen	11/18/2020	1.9	Incorporate new company claim flags re: vendor settlements.
John Sagen	11/18/2020	1.2	Incorporate new company claim flags re: reviewer information to the master claims summary file.
Samuel Colangelo	11/18/2020	0.3	Update Claims Reconciliation sheet with latest vendor settlements.
Seth Bullock	11/18/2020	0.4	Call with M. Ohara (Jefferies) regarding potential midstream settlement options.
Seth Bullock	11/18/2020	1.4	Continue review and analysis of midstream claims report.
Seth Bullock	11/18/2020	2.1	Analysis and commentary of midstream claims report, supporting detail and counter arguments.
Stuart Loop	11/18/2020	0.7	Call with A. Frenkel, A. Ciriello, J. Grady, T. Behnke (A&M) on claims reconciliation process status.
Adam Frenkel	11/19/2020	1.4	Review of AP claim reconciliation schedule.
Andy Zagoren	11/19/2020	0.2	Call with A. Rotman (K&E) to discuss claims schedules updates for motion to estimate.
Andy Zagoren	11/19/2020	0.4	Call with B. Jackson (A&M) to review claims feedback from K&E.
Benjamin Jackson	11/19/2020	0.4	Call with A. Zagoren (A&M) to review claims feedback from K&E.



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Benjamin Jackson	11/19/2020	0.2	Call with A. Rotman (K&E) to discuss claims schedules updates for motion to estimate.
Benjamin Jackson	11/19/2020	1.4	Develop estimation expert report.
Gerard Gigante	11/19/2020	2.4	Identify all royalty claims that are currently ready to be placed on objection.
Gerard Gigante	11/19/2020	1.5	Review royalty proofs of claim to determine if they can be placed on royalty objection.
Jim Grady	11/19/2020	0.9	Review of latest version of the Plan supplement containing the contract cures.
Jim Grady	11/19/2020	2.1	Review of updated recoveries model given various assumptions pertaining to the proposed RO.
Jim Grady	11/19/2020	0.5	Call with S. Bullock (A&M) regarding midstream claims analysis.
Jim Grady	11/19/2020	0.4	Correspondence from and with T. Behnke (A&M), N. Adzima (K&E) re: changes to contracts cure schedule.
John Sagen	11/19/2020	1.6	Continue to incorporate new Open AP re: the master claims summary file.
John Sagen	11/19/2020	2.6	Incorporate new Open AP re: the master claims summary file.
Samuel Colangelo	11/19/2020	0.3	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Seth Bullock	11/19/2020	0.5	Call with J. Grady (A&M) regarding midstream claims analysis.
Tom Behnke	11/19/2020	0.4	Work on plan classification and cure exhibit.
Tom Behnke	11/19/2020	0.5	Participate on claims status call regarding plan classification, cures and claims reconciliation status.
Tom Behnke	11/19/2020	0.2	Call with J. Grady (A&M) regarding plan class questions.
Adam Frenkel	11/20/2020	1.4	Update to Claims Class schedule.
Adam Frenkel	11/20/2020	2.4	Review of AP claim reconciliation schedule.
Andy Zagoren	11/20/2020	1.7	Prepare updated schedules for motion to estimate based on guidance from K&E.
Andy Zagoren	11/20/2020	0.2	Provide additional detail to K&E to support claims estimates.
Benjamin Jackson	11/20/2020	1.3	Revise estimation expert report in preparation of upcoming litigation.
Benjamin Jackson	11/20/2020	1.2	Review estimation expert report.

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Benjamin Jackson	11/20/2020	0.8	Revise claims estimates based on latest commercial terms and proposals.
Gerard Gigante	11/20/2020	0.5	Participate in conference call with T. Behnke, J. Sagen (both A&M) re: plan classes.
Jim Grady	11/20/2020	0.6	Review of latest version of the Plan supplement containing the contract cures.
John Sagen	11/20/2020	1.0	Teleconference with G. Gigante (A&M), M. Kennedy and A. Saputo (XOG) re: claims reconciliation.
John Sagen	11/20/2020	2.1	Examine company AP claim reconciliation re: the cure exhibit.
John Sagen	11/20/2020	1.6	Continue examining company AP claim reconciliation re: the cure exhibit.
John Sagen	11/20/2020	1.2	Analyze lienholder claims ensuring all of the claim detail is captured correctly.
John Sagen	11/20/2020	0.5	Teleconference with T. Behnke and G. Gigante (both A&M) re: claims reconciliation.
Seth Bullock	11/20/2020	0.4	Call with K&E, Moelis, A&M and Petrie teams regarding production of expert report.
Tom Behnke	11/20/2020	0.5	Call with G. Gigante and J. Sagen (A&M) regarding plan classifications and cure issues.
Tom Behnke	11/20/2020	1.3	Work on finalizing plan classifications for claims that were excluded from counterparty analysis.
Tom Behnke	11/20/2020	2.1	Detailed analysis of plan classification analysis to match counterparty classes to claims.
Seth Bullock	11/21/2020	1.4	Review and analysis of mitigation assumption arguments and assumptions.
Adam Frenkel	11/22/2020	1.4	Update to emergence payment schedule re: claim reconciliation.
Adam Frenkel	11/22/2020	1.2	Update to Claims Class schedule.
Adam Frenkel	11/22/2020	1.3	Review of AP claim reconciliation schedule.
Andy Zagoren	11/22/2020	0.4	Review draft motion to estimate and provided feedback to K&E.
Benjamin Jackson	11/22/2020	1.9	Revise draft motion to estimate and provided feedback to K&E.
Jim Grady	11/22/2020	1.7	Review of draft of claims estimations motion.
Adam Frenkel	11/23/2020	0.3	Call with A. Ciriello (A&M) & N. Adzima (K&E) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Adam Frenkel	11/23/2020	0.5	Call with A. Ciriello (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	11/23/2020	0.6	Review of discount rates used in calculating contract rejection claims.
Andy Zagoren	11/23/2020	0.6	Call with K&E (A. Rotman, G. Jones, R. McEntire, A. Weinhouse, K. Young) and A&M (B. Jackson) to discuss motion to estimate.
Andy Zagoren	11/23/2020	0.8	Review K&E's draft motion to estimate and supporting schedules.
Andy Zagoren	11/23/2020	0.2	Call with B. Jackson (A&M) to discuss midstream claims questions.
Benjamin Jackson	11/23/2020	0.6	Call with K&E (A. Rotman, G. Jones, R. McEntire, A. Weinhouse, K. Young) and A&M (A. Zagoren) to discuss motion to estimate.
Benjamin Jackson	11/23/2020	1.3	Review and provide feedback on K&E's draft motion to estimate and supporting schedules.
Benjamin Jackson	11/23/2020	0.9	Develop claims estimation expert report.
Benjamin Jackson	11/23/2020	0.2	Call with A. Zagoren (A&M) to discuss midstream claims questions.
Samuel Colangelo	11/23/2020	0.4	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Stuart Loop	11/23/2020	0.9	Review claims estimate motion and provide comments.
Adam Frenkel	11/24/2020	2.1	Update to Claims Class schedule.
Andy Zagoren	11/24/2020	1.2	Prepare updated claim estimate supporting schedules for motion to estimate.
Andy Zagoren	11/24/2020	2.2	Update claims analysis and report to incorporate latest methodology and estimates for midstream contract rejection claims.
Benjamin Jackson	11/24/2020	1.9	Revise estimation expert report assumptions and update claims estimates for each midstream contract.
Benjamin Jackson	11/24/2020	1.2	Prepare updated claim estimate supporting schedules for motion to estimate.
Tom Behnke	11/24/2020	2.1	Work on identification of additional claims to be classified based on vendor classification schedule.
Tom Behnke	11/24/2020	1.7	Work on identification of variances between KCC classification and A&M classification.
Tom Behnke	11/24/2020	1.8	Work on combining KCC plan classifications to A&M claim file.
Tom Behnke	11/24/2020	0.4	Call with G. Gigante and J. Sagen (both A&M) regarding cure exhibit and plan classification.
Tom Behnke	11/24/2020	0.2	Call with A. Frenkel (A&M) regarding plan classification.
Adam Frenkel	11/25/2020	2.3	Update to Claims Class schedule.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	11/25/2020	1.2	Update claims analysis and report to incorporate latest estimates for non-midstream contract rejection claims.
Andy Zagoren	11/25/2020	1.2	Review claims filed by Bidell and compared to previous claims estimates.
Benjamin Jackson	11/25/2020	1.2	Review claims filed by Bidell and compared to previous claims estimates.
Benjamin Jackson	11/25/2020	0.6	Validate non-midstream contract rejection claims.
Benjamin Jackson	11/25/2020	1.3	Update estimation expert report with updated mitigation assumptions.
John Sagen	11/25/2020	1.9	Continue to incorporate claim detail to the contract cure analysis re: claims to be accepted.
John Sagen	11/25/2020	2.6	Incorporate claim detail to the contract cure analysis re: claims to be accepted.
John Sagen	11/25/2020	2.2	Reconcile AP trade claims regarding claims that do not match open AP.
Adam Frenkel	11/26/2020	1.6	Update to emergence payment schedule re: claim reconciliation.
Adam Frenkel	11/26/2020	0.6	Review of AP claim reconciliation schedule.
Adam Frenkel	11/26/2020	1.7	Review of AP claim reconciliation schedule.
Adam Frenkel	11/26/2020	0.6	Update to Claims Class schedule.
Adam Frenkel	11/27/2020	0.7	Update to Claims Class schedule.
Adam Frenkel	11/27/2020	2.2	Review of AP claim reconciliation schedule.
Adam Frenkel	11/27/2020	1.7	Update to Claims Class schedule.
Adam Frenkel	11/27/2020	0.9	Review of AP claim reconciliation schedule.
John Sagen	11/27/2020	1.7	Reconcile AP trade claims regarding claims that do not match open AP.
John Sagen	11/27/2020	1.1	Reconcile lienholder claims against XOG Open AP.
Adam Frenkel	11/29/2020	1.7	Update to Claims Class schedule.
Andrew Ciriello	11/29/2020	2.3	Update contract rejection claims for contracts rejected on 11/24/2020.
Seth Bullock	11/29/2020	1.1	Analysis of revised midstream claim amounts and impact on recoveries.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	11/30/2020	1.6	Update to Claims Class schedule.
Andy Zagoren	11/30/2020	0.8	Call with B. Jackson (A&M) to discuss next steps for claims expert report.
Andy Zagoren	11/30/2020	1.1	Prepare background information for draft expert report regarding midstream claims.
Andy Zagoren	11/30/2020	1.2	Call with A&M (B. Jackson) and K&E (R. McEntire, A. Rotman, K. Young, B. Barnes, A. Weinhouse) to discuss claims expert report.
Andy Zagoren	11/30/2020	1.6	Prepare section of expert report on ARB Midstream claims related to DJ South and Platte River Midstream.
Andy Zagoren	11/30/2020	1.9	Prepare schedules to use for draft expert report regarding midstream claims.
Andy Zagoren	11/30/2020	1.4	Prepare section of expert report on RMM claims.
Benjamin Jackson	11/30/2020	0.8	Conduct diligence on assumptions within the estimation report.
Benjamin Jackson	11/30/2020	0.8	Call with A. Zagoren (A&M) to discuss next steps for claims expert report.
Benjamin Jackson	11/30/2020	1.2	Call with A&M (A. Zagoren) and K&E (R. McEntire, A. Rotman, K. Young, B. Barnes, A. Weinhouse) to discuss claims expert report.
Benjamin Jackson	11/30/2020	1.3	Update background and disclaimer sections of the estimation expert report.
Benjamin Jackson	11/30/2020	1.4	Review and revise operating expense analysis for estimation expert report.
Benjamin Jackson	11/30/2020	1.9	Update estimation expert report in preparation for upcoming litigation.
Gerard Gigante	11/30/2020	2.4	Organize all royalty claims into buckets based on current status/todos.
John Sagen	11/30/2020	1.7	Reconcile lienholder claims against XOG Open AP.
John Sagen	11/30/2020	2.4	Reconcile vendor claims against XOG Open AP.
Samuel Colangelo	11/30/2020	0.9	Review and reconcile filed lien tracker with latest filed liens
Seth Bullock	11/30/2020	0.6	Research and analysis of discount rates for midstream companies for claim mitigation purposes.
Tom Behnke	11/30/2020	0.8	Work on matching claimant vendor numbers to plan class analysis.
Tom Behnke	11/30/2020	1.4	Work on revising current claim file with plan class updates.
Tom Behnke	11/30/2020	1.9	Work on identification of claimants with multiple vendor numbers to determine proper plan class.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	11/30/2020	0.6	Work on identification of plan class variances between KCC and A&M data.
Tom Behnke	11/30/2020	2.2	Work on plan class inconsistencies between vendor name and vendor number matching.
Tom Behnke	11/30/2020	1.2	Analysis of KCC claim classes for scheduled liabilities and pull into claim master file.
Adam Frenkel	12/1/2020	1.3	Review of AP claim reconciliation schedule.
Andrew Ciriello	12/1/2020	0.4	Analyze discount rates to be used in contract rejection claims analysis.
Andy Zagoren	12/1/2020	0.2	Call with K&E (R. McEntire, A. Rotman, K. Young, G. Jones) and A&M (B. Jackson) to discuss next steps for expert claims report.
Andy Zagoren	12/1/2020	0.4	Review Concord contract to understand potential claims as a result of contract rejection.
Benjamin Jackson	12/1/2020	0.8	Review RMM proposal and estimated claim.
Benjamin Jackson	12/1/2020	0.2	Call with K&E (R. McEntire, A. Rotman, K. Young, G. Jones) and A&M (A. Zagoren) to discuss next steps for expert claims report.
Jim Grady	12/1/2020	0.7	Review of latest contract cure schedules.
Jim Grady	12/1/2020	0.2	Review of claims objections process and proposed timeline.
Jim Grady	12/1/2020	0.5	Review of Plan class claims classification reconciliations.
Jim Grady	12/1/2020	0.9	Review of draft responses and objections prepared by K&E to the supplemental estimation discovery requests of Platte River and Grand Mesa.
Jim Grady	12/1/2020	0.7	Review of draft claims objections to be filed.
John Sagen	12/1/2020	1.9	Create reconciled claims summary report for the company.
John Sagen	12/1/2020	0.4	Call with T. Behnke and G. Gigante (A&M) to discuss contract cure analysis updates and the claims reconciliation process.
Samuel Colangelo	12/1/2020	0.6	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Tom Behnke	12/1/2020	1.3	Work on review of plan class discrepancies between A&M an KCC classifications.
Tom Behnke	12/1/2020	0.6	Work on research specific vendor claims for plan classification.
Tom Behnke	12/1/2020	0.4	Call with G. Gigante and J. Sagen (both A&M) regarding claims resolution matters.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	12/2/2020	1.1	Update to emergence payment schedule re: claim reconciliation.
Adam Frenkel	12/2/2020	1.2	Review of AP claim reconciliation schedule.
Andrew Ciriello	12/2/2020	2.0	Update analysis of discount rates used in calculating contract rejection claims.
Andy Zagoren	12/2/2020	0.7	Revise expert claims report based on feedback provided by K&E.
Andy Zagoren	12/2/2020	0.6	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (B. Jackson) to discuss feedback related to claims expert report.
Andy Zagoren	12/2/2020	0.6	Review midstream peer set for potential WACC analysis.
Andy Zagoren	12/2/2020	1.1	Compile sources considered materials for claims expert report.
Benjamin Jackson	12/2/2020	0.6	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (A. Zagoren) to discuss feedback related to claims expert report.
Benjamin Jackson	12/2/2020	1.2	Develop estimation expert report.
Benjamin Jackson	12/2/2020	1.2	Conduct diligence on estimation expert report assumptions.
Benjamin Jackson	12/2/2020	1.3	Analyze weighted average cost of capital benchmarks across peer midstream companies.
Jim Grady	12/2/2020	0.6	Review of latest contract cure schedules.
Jim Grady	12/2/2020	0.5	Review of latest contract cure schedules.
Jim Grady	12/2/2020	0.6	Review of certain settlements relative to seismic contracts and related cure payments.
John Sagen	12/2/2020	0.9	Transfer KCC claims register to A&M bankruptcy system.
Samuel Colangelo	12/2/2020	0.5	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Samuel Colangelo	12/2/2020	0.5	Review claims reconciliation file against latest AP and settlements.
Seth Bullock	12/2/2020	0.6	Comment on claims estimation expert report.
Adam Frenkel	12/3/2020	0.3	Call with J. Grady (A&M) to discuss diligence items related to UCC advisor requests.
Adam Frenkel	12/3/2020	1.4	Review of AP claim reconciliation schedule.
Adam Frenkel	12/3/2020	2.4	Review of claim reconciliation process.

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Andrew Ciriello	12/3/2020	0.8	Multiple calls with S. Coury (A&M) regarding the discount rate analysis of comparable companies.
Andrew Ciriello	12/3/2020	0.3	Call with J. Grady (A&M) to discuss contract rejection claims discount rate analysis.
Andy Zagoren	12/3/2020	0.2	Call with B. Jackson (A&M) to review next steps for expert report.
Andy Zagoren	12/3/2020	0.9	Compile sources considered materials for claims expert report - ARB Midstream materials.
Andy Zagoren	12/3/2020	1.4	Compile sources considered materials for claims expert report - RMM materials.
Andy Zagoren	12/3/2020	1.9	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (B. Jackson) to discuss feedback related to claims expert report.
Andy Zagoren	12/3/2020	1.3	Analyze cost and rate escalation index histories.
Benjamin Jackson	12/3/2020	1.9	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (A. Zagoren) to discuss feedback related to claims expert report.
Benjamin Jackson	12/3/2020	0.2	Call with A. Zagoren (A&M) to review next steps for expert report.
Benjamin Jackson	12/3/2020	0.6	Update operating expense assumptions in estimation report.
Benjamin Jackson	12/3/2020	0.8	Review and revise FERC rate escalation assumptions.
Benjamin Jackson	12/3/2020	1.3	Conduct diligence on WACC assumptions.
Benjamin Jackson	12/3/2020	1.3	Revise expert report structure.
Gerard Gigante	12/3/2020	2.3	Review royalty claim forms to determine fitness for objection.
Gerard Gigante	12/3/2020	0.9	Load results of royalty review into claims system.
Gerard Gigante	12/3/2020	2.7	Review notes received from client regarding royalty claims.
Jim Grady	12/3/2020	0.3	Call with T. Behnke (A&M) re claim class questions.
Jim Grady	12/3/2020	0.3	Call with A. Frenkel (A&M) re UCC claim class questions.
John Sagen	12/3/2020	1.9	Analyze claims flagged for expungement ensuring royalty owner has no suspense balance.
John Sagen	12/3/2020	0.7	Analyze lienholder claims ensuring all of the claim detail is captured correctly.
Sam Coury	12/3/2020	0.8	Multiple calls with A. Ciriello (A&M) regarding the discount rate analysis of comparable companies.



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Sam Coury	12/3/2020	1.4	Analysis of comparable public companies to identify debt structures of each company.
Sam Coury	12/3/2020	0.8	Identification of share prices and shares outstanding at certain points in time for use in discount rate comparison.
Sam Coury	12/3/2020	0.5	Create template for each additional comparable company to use in the discount rate analysis.
Sam Coury	12/3/2020	0.6	Calculation of Beta values for multiple comparable companies.
Sam Coury	12/3/2020	0.4	Update to discount rate analysis data points and rates
Sam Coury	12/3/2020	0.3	Revamp discount rate analysis template to allow for additional companies to be included in the analysis
Sam Coury	12/3/2020	1.3	Include information on additional companies in discount rate analysis
Sam Coury	12/3/2020	0.7	Incorporate historical stock price information for beta calculations
Sam Coury	12/3/2020	0.2	Consolidate additional company information from S. Colangelo (A&M) in second version of analysis
Sam Coury	12/3/2020	0.8	Create summary page for discount rate analysis
Sam Coury	12/3/2020	0.4	Consolidate information provided by S. Colangelo (A&M) into the discount rate analysis.
Samuel Colangelo	12/3/2020	1.5	Update Claims Reconciliation sheet with latest AP and vendor settlements.
Tom Behnke	12/3/2020	0.4	Work on follow-up regarding inquires regarding plan classifications.
Adam Frenkel	12/4/2020	1.9	Review of AP claim reconciliation schedule.
Adam Frenkel	12/4/2020	2.3	Creation of claims by legal entity schedule re: UCC diligence request.
Andy Zagoren	12/4/2020	0.7	Prepare materials for K&E to organize sources considered for expert report.
Andy Zagoren	12/4/2020	0.2	Call with B. Jackson (A&M) to review final claims expert report.
Andy Zagoren	12/4/2020	1.1	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (B. Jackson) to discuss feedback related to claims expert report.
Andy Zagoren	12/4/2020	0.1	Call with B. Jackson (A&M) to discuss next steps for claims expert report.
Benjamin Jackson	12/4/2020	1.1	Call with K&E (G. Jones, A. Rotman, R. McEntire, K. Young) and A&M (A. Zagoren) to discuss feedback related to claims expert report.
Benjamin Jackson	12/4/2020	1.2	Review and revise estimation report.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/4/2020	0.2	Call with A. Zagoren (A&M) to review final claims expert report.
Benjamin Jackson	12/4/2020	0.1	Call with A. Zagoren (A&M) to discuss next steps for claims expert report.
Benjamin Jackson	12/4/2020	0.4	Prepare for estimation report review.
Gerard Gigante	12/4/2020	2.8	Separate royalty claims into separate category based on reconciliation status.
Gerard Gigante	12/4/2020	1.7	Review royalty claim forms to determine fitness for objection.
Gerard Gigante	12/4/2020	2.3	Apply results of royalty review into claims system.
Jim Grady	12/4/2020	0.5	Call with A. Frenkel (A&M) re UCC claim class questions.
Jim Grady	12/4/2020	0.6	Review of contracts cure schedule prior to filing of Plan Supplement.
John Sagen	12/4/2020	0.8	Analyze claims flagged for expungement ensuring royalty owner has no suspense balance.
Seth Bullock	12/4/2020	0.5	Call with J. Grady (A&M) regarding midstream company WACC.
Seth Bullock	12/4/2020	0.6	Research market yields for midstream company bonds.
Seth Bullock	12/4/2020	1.1	Review and analysis of WACC for midstream companies for claims estimation purposes.
Tom Behnke	12/4/2020	0.4	Review draft causes of action exhibit and prepare in final form.
Tom Behnke	12/4/2020	0.5	Work on correspondence regarding finalizing cure exhibit and retained causes of action.
John Sagen	12/5/2020	1.1	Analyze royalty claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
Adam Frenkel	12/7/2020	1.3	Review and update of claims reconciliation analysis.
Adam Frenkel	12/7/2020	1.6	Update to Class 1 Reconciliation Summary Schedule.
Adam Frenkel	12/7/2020	1.2	Review and update of contract cures schedule.
Andrew Ciriello	12/7/2020	0.3	Correspond with N. Adzima, A. Weinhouse (K&E) and T. Behnke, A. Frenkel, J. Grady (A&M) regarding claims classifications and contract rejection claims.
Benjamin Jackson	12/7/2020	2.4	Prepare for estimation deposition.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	12/7/2020	0.3	Call with T. Behnke and G. Gigante (A&M) to discuss royalty claim reconciliation.
John Sagen	12/7/2020	0.8	Analyze royalty claims flagged for expungement ensuring satisfied royalty dues are the only liability asserted.
John Sagen	12/7/2020	1.4	Create AP summary file to aid the company in the reconciliation process.
Samuel Colangelo	12/7/2020	0.4	Prepare settlement paperwork for lien claims payments.
Seth Bullock	12/7/2020	0.6	Review of Platte River ruling and discussion with B. Jackson (A&M) on midstream settlement negotiations.
Seth Bullock	12/7/2020	0.3	Review and comment on proposed midstream settlement terms.
Tom Behnke	12/7/2020	0.3	Work on inquires regarding solicitation packets.
Tom Behnke	12/7/2020	0.3	Call regarding next steps regarding royalty claims with J. Sagen and G. Gigante (both A&M).
Tom Behnke	12/7/2020	0.4	Review updated royalty claim analysis.
Andrew Ciriello	12/8/2020	0.9	Research recent contract rejections and reconciliation of vendor claims.
Andrew Ciriello	12/8/2020	0.2	Call with G. Gigante (A&M) regarding contract cure analysis and contract rejection claims.
Andy Zagoren	12/8/2020	2.0	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones) and A&M (B. Jackson).
Benjamin Jackson	12/8/2020	2.6	Review estimation documentation and prepared for deposition.
Benjamin Jackson	12/8/2020	2.0	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones) and A&M (A. Zagoren).
Gerard Gigante	12/8/2020	0.3	Participate in call with J. Sagen (A&M) and T. Peters (XOG) regarding claims reconciliation.
Gerard Gigante	12/8/2020	1.8	Prepare a file for a claims reconciliation call.
John Sagen	12/8/2020	0.4	Call with T. Behnke and G. Gigante (A&M) to discuss royalty claim reconciliation.
John Sagen	12/8/2020	1.8	Update AP summary file incorporating XOG reconciliation notes.
John Sagen	12/8/2020	2.1	Continue creating an AP summary file to aid the company in the reconciliation process.
Samuel Colangelo	12/8/2020	1.6	Update claims reconciliation/cure file.
Samuel Colangelo	12/8/2020	0.4	Update Claims Reconciliation sheet with latest AP and vendor settlements.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/8/2020	0.3	Work on review of updated royalty claims analysis.
Adam Frenkel	12/9/2020	2.8	Review and update of claims reconciliation analysis.
Andy Zagoren	12/9/2020	0.2	Call B. Jackson (A&M) to discuss ARB claim calculation.
Andy Zagoren	12/9/2020	1.8	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (B. Jackson).
Benjamin Jackson	12/9/2020	1.6	Continue preparing for estimation deposition.
Benjamin Jackson	12/9/2020	1.8	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (A. Zagoren).
Benjamin Jackson	12/9/2020	0.2	Call A. Zagoren (A&M) to discuss ARB claim calculation.
Gerard Gigante	12/9/2020	0.9	Make adjustments to royalty claims based on call with company.
Jim Grady	12/9/2020	1.1	Review of updated contract cures claims analysis in advance for filing amended schedule.
John Sagen	12/9/2020	1.4	Call with T. Behnke (A&M) to discuss AP claim reconciliation.
John Sagen	12/9/2020	2.3	Incorporate plan class detail into the master claims summary file.
John Sagen	12/9/2020	2.3	Incorporate plan class detail into the A&M bankruptcy system.
John Sagen	12/9/2020	0.8	Transfer KCC claims register to A&M bankruptcy system.
Tom Behnke	12/9/2020	1.4	Participate in teleconference with J. Sagen (A&M), re: AP claim reconciliation.
Tom Behnke	12/9/2020	0.3	Work on follow-up to KCC plan classification inquiries.
Tom Behnke	12/9/2020	0.3	Work on review of updated plan classification file.
Adam Frenkel	12/10/2020	0.7	Discussion with M. Kennedy (XOG) regarding Claim Reconciliation.
Andrew Ciriello	12/10/2020	2.6	Review of vendor claims to reconcile to company AP records.
Andy Zagoren	12/10/2020	1.2	Answer questions from K&E regarding NGL proof of claim calculations.
Andy Zagoren	12/10/2020	1.7	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (B. Jackson).
Benjamin Jackson	12/10/2020	1.7	Deposition preparation call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (A. Zagoren).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/10/2020	2.3	Prepare for estimation deposition.
Benjamin Jackson	12/10/2020	1.6	Conduct diligence on OPEX and WACC assumptions.
Gerard Gigante	12/10/2020	0.1	Participate in call with T. Behnke (A&M) regarding royalty claims reconciliation.
Gerard Gigante	12/10/2020	2.5	Reconcile trade claims based on responses from claimants.
Gerard Gigante	12/10/2020	0.8	Call with A. Frenkel, J. Sagen, S. Colangelo (A&M), and M. Kennedy (Company) to discuss the claims reconciliation process.
Gerard Gigante	12/10/2020	0.5	Call with A. Frenkel and J. Sagen (A&M) re: the AP claims reconciliation process.
John Sagen	12/10/2020	0.8	Call with A. Frenkel, S. Colangelo, G. Gigante (A&M), and M. Kennedy (Company) to discuss the claims reconciliation process.
John Sagen	12/10/2020	1.4	Create an update AP claim summary file reflecting current reconciliation statuses
John Sagen	12/10/2020	0.5	Call with A. Frenkel and G. Gigante (A&M) re: the AP claims reconciliation process.
John Sagen	12/10/2020	1.8	Analyze contract claims ensuring all of the claim detail is captured correctly.
John Sagen	12/10/2020	1.4	Analyze lienholder claims ensuring all of the claim detail is captured correctly.
John Sagen	12/10/2020	0.2	Call with T. Behnke (A&M) re: AP claims reconciliation.
John Sagen	12/10/2020	1.7	Incorporate plan class detail into the master claims summary file.
Samuel Colangelo	12/10/2020	0.8	Call with A. Frenkel, J. Sagen, G. Gigante (A&M), and M. Kennedy (Company) to discuss the claims reconciliation process.
Tom Behnke	12/10/2020	0.2	Call with T. Behnke (A&M) re: AP claims reconciliation
Tom Behnke	12/10/2020	1.3	Work on matters regarding trade claims resolution and reporting.
Tom Behnke	12/10/2020	0.1	Participate in call with G. Gigante (A&M) regarding royalty claims reconciliation.
Adam Frenkel	12/11/2020	2.4	Update to prospective emergence payments by class summary schedule.
Adam Frenkel	12/11/2020	1.3	Review and update of contract cures schedule.
Andrew Ciriello	12/11/2020	0.5	Call with A. Frenkel (A&M) regarding claims reconciliation process.
Andy Zagoren	12/11/2020	0.6	Deposition preparation call with K&E (A. Rotman, K. Young) and A&M (B. Jackson).

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***Exhibit D*****Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	12/11/2020	1.1	Deposition preparation call with B. Jackson (A&M).
Benjamin Jackson	12/11/2020	0.6	Deposition preparation call with K&E (A. Rotman, K. Young) and A&M (A. Zagoren).
Benjamin Jackson	12/11/2020	1.1	Deposition preparation call with A. Zagoren (A&M).
Benjamin Jackson	12/11/2020	1.9	Prepare for estimation deposition.
Gerard Gigante	12/11/2020	0.5	Resolve claims based on questions from claimants.
Gerard Gigante	12/11/2020	1.8	Update cure exhibit for changes.
Jim Grady	12/11/2020	0.2	Call with T. Behnke (A&M) regarding case tasks and deadline.
John Sagen	12/11/2020	2.1	Analyze AP claims ensuring all of the claim detail is captured correctly.
John Sagen	12/11/2020	1.3	Analyze royalty claims ensuring all of the claim detail is captured correctly.
Samuel Colangelo	12/11/2020	1.3	Update Claims Reconciliation sheet with all vendor settlements.
Tom Behnke	12/11/2020	0.5	Calls with J. Sagen and G. Gigante (both A&M) regarding claim reporting and cure status.
Tom Behnke	12/11/2020	0.2	Call with J. Grady (A&M) regarding case tasks and deadline.
Adam Frenkel	12/12/2020	2.4	Update to Class 1 Reconciliation Summary Schedule.
Andy Zagoren	12/12/2020	1.9	Deposition preparation call with K&E (A. Rotman, K. Young, R. McEntire) and A&M (B. Jackson).
Benjamin Jackson	12/12/2020	1.7	Prepare for estimation deposition.
Benjamin Jackson	12/12/2020	1.9	Deposition preparation call with K&E (A. Rotman, K. Young, R. McEntire) and A&M (A. Zagoren).
Tom Behnke	12/12/2020	0.5	Work on claim reporting revisions.
Tom Behnke	12/12/2020	0.6	Work on review of trade payable resolution scheduled.
Adam Frenkel	12/13/2020	1.2	Review and update of contract cures schedule.
Andy Zagoren	12/13/2020	2.7	Deposition preparation call with K&E (A. Rotman, K. Young, R. McEntire, G. Jones) and A&M (B. Jackson).
Benjamin Jackson	12/13/2020	2.7	Deposition preparation call with K&E (A. Rotman, K. Young, R. McEntire, G. Jones) and A&M (A. Zagoren).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/13/2020	3.1	Review deposition preparation notes and estimation report and underlying assumptions in preparation for upcoming deposition.
Benjamin Jackson	12/13/2020	1.6	Prepare for deposition preparation call with K&E.
Benjamin Jackson	12/13/2020	1.7	Review estimation documentation and prepared for deposition.
Benjamin Jackson	12/13/2020	1.4	Review discovery documentation for upcoming estimation deposition.
John Sagen	12/13/2020	3.1	Analyze claim detail report ensure claims are placed in the proper plan class.
Seth Bullock	12/13/2020	1.6	Review and analysis of Platte River expert report and key assumptions.
Seth Bullock	12/13/2020	0.3	Review Platte River UCC deposition topics.
Tom Behnke	12/13/2020	0.5	Work on follow-up on revised status of AP trade claims.
Adam Frenkel	12/14/2020	0.7	Call with T. Behnke, J. Sagen, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
Adam Frenkel	12/14/2020	1.1	Update to prospective emergence payments by class summary schedule.
Adam Frenkel	12/14/2020	1.3	Update to Class 1 Reconciliation Summary Schedule.
Adam Frenkel	12/14/2020	1.0	Teleconference with T. Behnke, J. Sagen, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
Adam Frenkel	12/14/2020	0.5	Call with J. Grady (A&M) to discuss claim reconciliation process and timing.
Andy Zagoren	12/14/2020	0.7	Call with K. Young (K&E) to discuss NGL expert report.
Benjamin Jackson	12/14/2020	2.7	Prepare for estimation deposition.
Gerard Gigante	12/14/2020	1.0	Teleconference with T. Behnke, A. Frenkel, S. Colangelo and J. Sagen (all A&M) re: AP claim reconciliation.
Gerard Gigante	12/14/2020	0.7	Call with T. Behnke, A. Frenkel, S. Colangelo and J. Sagen (all A&M) re: AP claim reconciliation.
Jim Grady	12/14/2020	0.5	Call with A. Frenkel (A&M) to discuss claim reconciliation process and timing
John Sagen	12/14/2020	1.8	Identify claims to be satisfied by claim settlements.
John Sagen	12/14/2020	1.0	Teleconference with T. Behnke, A. Frenkel, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
John Sagen	12/14/2020	1.4	Identify claims to be satisfied by the Plan of Reorganization.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	12/14/2020	0.7	Call with T. Behnke, A. Frenkel, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
Samuel Colangelo	12/14/2020	0.7	Call with T. Behnke, A. Frenkel, J. Sagen, and G. Gigante (all A&M) re: AP claim reconciliation.
Samuel Colangelo	12/14/2020	1.0	Teleconference with T. Behnke, A. Frenkel, J. Sagen, and G. Gigante (all A&M) re: AP claim reconciliation.
Seth Bullock	12/14/2020	0.6	Review midstream settlement agreement and analysis of impact on liquidity.
Tom Behnke	12/14/2020	1.0	Teleconference with J. Sagen, A. Frenkel, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
Tom Behnke	12/14/2020	0.7	Call with J. Sagen, A. Frenkel, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
Tom Behnke	12/14/2020	0.7	Work on categorizing open trade claim reconciliation priorities.
Tom Behnke	12/14/2020	0.6	Work on review of updated claims file and analysis of unresolved claim priorities.
Adam Frenkel	12/15/2020	2.2	Review and update of claims reconciliation analysis.
Adam Frenkel	12/15/2020	0.4	Call with T. Behnke, J. Sagen, G. Gigante, (all A&M) to discuss AP claim reconciliation next steps.
Adam Frenkel	12/15/2020	1.0	Call with J. Grady, T. Behnke, G. Gigante, J. Sagen, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Adam Frenkel	12/15/2020	1.0	Call with J. Grady, T. Behnke, G. Gigante, J. Sagen, A. Ciriello, S. Colangelo (A&M) to discuss the claims reconciliation process.
Adam Frenkel	12/15/2020	1.4	Update to claims reconciliation schedule.
Andrew Ciriello	12/15/2020	0.4	Call with A. Frenkel (A&M) to coordinate remaining claims reconciliation process.
Andrew Ciriello	12/15/2020	0.7	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, S. Coury, S. Colangelo and J. Sagen (A&M) to discuss AP claim reconciliation.
Andrew Ciriello	12/15/2020	1.0	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, J. Sagen, S. Colangelo (A&M) to discuss the claims reconciliation process.
Andy Zagoren	12/15/2020	0.5	Call with XOG (A. Shettron, C. Decker, J. Wren, T. Rice) and A&M (B. Jackson) to review latest midstream rates for reserves modeling.
Benjamin Jackson	12/15/2020	0.5	Call with XOG (A. Shettron, C. Decker, J. Wren, T. Rice) and A&M (A. Zagoren) to review latest midstream rates for reserves modeling.
Gerard Gigante	12/15/2020	0.7	Make edits to claims reconciliation file based on previous call.
Gerard Gigante	12/15/2020	0.7	Call with A. Frenkel, J. Grady, T. Behnke, J. Sagen, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Gerard Gigante	12/15/2020	2.6	Make edits to claims reconciliation file based on discussions.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	12/15/2020	1.1	Participate in teleconference with T. Behnke and J. Sagen (both A&M), re: AP claim reconciliation next steps.
Gerard Gigante	12/15/2020	0.4	Participate in teleconference with T. Behnke and J. Sagen (both A&M), re: AP claim reconciliation.
Gerard Gigante	12/15/2020	1.0	Call with A. Frenkel, J. Grady, T. Behnke, S. Colangelo, J. Sagen, A. Ciriello (A&M) to discuss the claims reconciliation process.
Gerard Gigante	12/15/2020	2.8	Create unresolved claims reconciliation tracker.
Jim Grady	12/15/2020	0.7	Call with A. Frenkel, T. Behnke, G. Gigante, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Jim Grady	12/15/2020	0.5	Follow-up call with A. Frenkel, T. Behnke, G. Gigante, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Jim Grady	12/15/2020	1.0	Call with A. Frenkel, S. Colangelo, T. Behnke, G. Gigante, J. Sagen, A. Ciriello (A&M) to discuss the claims reconciliation process.
Jim Grady	12/15/2020	0.4	Review of and comments to initial draft of summary presentation of claims reconciliation to be delivered to XOG on 12/16/2020.
John Sagen	12/15/2020	0.7	Call with T. Behnke, A. Frenkel, S. Colangelo and G. Gigante (all A&M) re: AP claim reconciliation.
John Sagen	12/15/2020	1.0	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, S. Colangelo, A. Ciriello (A&M) to discuss the claims reconciliation process.
John Sagen	12/15/2020	0.7	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
John Sagen	12/15/2020	0.4	Call with T. Behnke and G. Gigante (A&M) re: AP claim reconciliation.
John Sagen	12/15/2020	1.1	Teleconference with T. Behnke and G. Gigante (A&M) re: AP claim reconciliation next steps.
John Sagen	12/15/2020	1.9	Continue to analyze open AP to identify claims that could be accepted as filed.
John Sagen	12/15/2020	2.2	Analyze open AP to identify claims that could be accepted as filed.
John Sagen	12/15/2020	1.7	Update master claims summary file incorporating XOG claim estimates.
Sam Coury	12/15/2020	0.7	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, J. Sagen, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Samuel Colangelo	12/15/2020	0.7	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, S. Coury, J. Sagen, and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Samuel Colangelo	12/15/2020	1.0	Call with A. Frenkel, J. Grady, T. Behnke, G. Gigante, J. Sagen, A. Ciriello (A&M) to discuss the claims reconciliation process.
Seth Bullock	12/15/2020	0.6	Call with B. Jackson (A&M) regarding deposition testimony and midstream claims.
Tom Behnke	12/15/2020	0.8	Work on review and revision comments to revised trade claims detail file.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/15/2020	0.7	Call with A. Frenkel, J. Grady, J. Sagen, G. Gigante, S. Coury, S. Colangelo and A. Ciriello (all A&M) to discuss AP claim reconciliation.
Tom Behnke	12/15/2020	0.4	Call with J. Sagen and G. Gigante (A&M) re: AP claim reconciliation.
Tom Behnke	12/15/2020	0.4	Work on review of amended plan of reorganization and changes necessary to plan classes and reporting.
Tom Behnke	12/15/2020	1.1	Teleconference with J. Sagen and G. Gigante (A&M) re: AP claim reconciliation next steps.
Tom Behnke	12/15/2020	1.7	Work on analysis of certain large variance claims for resolution issues.
Tom Behnke	12/15/2020	2.2	Work on claim deck for trade payable claims resolution tasks.
Tom Behnke	12/15/2020	0.3	Call with J. Sagen and G. Gigante (A&M) re: AP claim reconciliation.
Tom Behnke	12/15/2020	1.0	Call with A. Frenkel, J. Grady, S. Colangelo, G. Gigante, J. Sagen, A. Ciriello (A&M) to discuss the claims reconciliation process.
Adam Frenkel	12/16/2020	2.4	Review and update of claims summary report.
Adam Frenkel	12/16/2020	1.0	Call with T. Behnke, S. Loop, A. Ciriello, G. Gigante, J. Sagen (all A&M) and the company to discuss AP claim reconciliation.
Adam Frenkel	12/16/2020	0.6	Call with J. Sagen and G. Gigante (A&M) to discuss AP claim reconciliation.
Andrew Ciriello	12/16/2020	0.3	Review and comment on claims reconciliation presentation materials.
Andrew Ciriello	12/16/2020	0.1	Call with S. Coury (A&M) to discuss the vendor claims presentation.
Andrew Ciriello	12/16/2020	1.0	Call with D. Dobratz, M. Kennedy A. Nierode, A. Saputo (XOG) and T. Behnke, G. Gigante, S. Colangelo, A. Frenkel, J. Grady (A&M) regarding claims reconciliation process.
Andrew Ciriello	12/16/2020	0.4	Update discount rate analysis with additional support data.
Andrew Ciriello	12/16/2020	0.6	Call with J. Grady (A&M) regarding discount rate analysis support data.
Andy Zagoren	12/16/2020	0.5	Call with B. Jackson (A&M) to discuss opposition to debtors' motion to estimate rejection claims.
Benjamin Jackson	12/16/2020	0.5	Call with A. Zagoren (A&M) to discuss opposition to debtors' motion to estimate rejection claims.
Gerard Gigante	12/16/2020	0.4	Call with J. Sagen, A. Frenkel, T. Behnke, (all A&M) to discuss AP claim reconciliation next steps.
Gerard Gigante	12/16/2020	0.6	Call with A. Frenkel and J. Sagen (A&M) to discuss AP claim reconciliation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	12/16/2020	2.0	Update claims presentation slide with revised data.
Gerard Gigante	12/16/2020	1.0	Call with T. Behnke, A. Frenkel, S. Loop , A. Ciriello, J. Sagen, S. Colangelo (all A&M) and the company to discuss AP claim reconciliation.
Gerard Gigante	12/16/2020	2.1	Make adjustments to claims reconciliation file based on comments.
Jim Grady	12/16/2020	0.6	Review of and comments to summary presentation of claims reconciliation to be delivered to XOG on 12/16/2020.
Jim Grady	12/16/2020	0.6	Call with A. Ciriello (A&M) regarding discount rate analysis support data.
John Sagen	12/16/2020	2.4	Reconcile lienholder claims against the companies AP.
John Sagen	12/16/2020	2.6	Create reconciliation workbooks identifying variances between XOG AP and the filed claims.
John Sagen	12/16/2020	1.9	Continue to create reconciliation workbooks identifying variances between XOG AP and the filed claims.
John Sagen	12/16/2020	0.6	Call with A. Frenkel and G. Gigante (A&M) to discuss AP claim reconciliation.
John Sagen	12/16/2020	1.0	Call with T. Behnke, A. Frenkel, S. Loop , A. Ciriello, G. Gigante, S. Colangelo (all A&M) and the company to discuss AP claim reconciliation.
John Sagen	12/16/2020	2.3	Reconcile trade claims against the companies AP.
Sam Coury	12/16/2020	0.1	Call with A. Ciriello (A&M) to discuss the vendor claims presentation.
Sam Coury	12/16/2020	0.3	Analysis of updated vendor claims presentation for additional comments.
Samuel Colangelo	12/16/2020	1.0	Call with T. Behnke, A. Frenkel, S. Loop , A. Ciriello, G. Gigante, J. Sagen (all A&M) and the company to discuss AP claim reconciliation.
Stuart Loop	12/16/2020	1.0	Call with T. Behnke, A. Frenkel, J. Sagen , A. Ciriello, G. Gigante, S. Colangelo (all A&M) and the company to discuss AP claim reconciliation.
Tom Behnke	12/16/2020	0.3	Draft note regarding trade payables resolution tasks and priorities.
Tom Behnke	12/16/2020	0.4	Calls with G. Gigante (A&M) regarding revised trade claims priority chart.
Tom Behnke	12/16/2020	0.4	Call with J. Sagen, A. Frenkel, G. Gigante, (all A&M) to discuss AP claim reconciliation next steps.
Tom Behnke	12/16/2020	1.0	Call with J. Sagen, A. Frenkel, S. Loop , A. Ciriello, G. Gigante, S. Colangelo (all A&M) and the company to discuss AP claim reconciliation

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Tom Behnke	12/16/2020	0.8	Work on finalizing trade payable claim resolution deck and supporting claim detail.
Tom Behnke	12/16/2020	0.8	Work on cure exhibit review and correspondence regarding revisions.
Adam Frenkel	12/17/2020	0.7	Call with T. Behnke, J. Sagen, S. Colangelo and G. Gigante (A&M) and the company to discuss AP claim reconciliation.
Adam Frenkel	12/17/2020	2.8	Review and update of claims reconciliation analysis.
Andy Zagoren	12/17/2020	1.3	Review NGL objection to debtors' motion to estimate and reconcile with internal claims estimates.
Andy Zagoren	12/17/2020	0.1	Call with B. Jackson (A&M) to discuss counterparty's objections to mitigations in claims analysis.
Andy Zagoren	12/17/2020	0.8	Review Platte River objection to debtors' motion to estimate and reconcile with internal claims estimates.
Andy Zagoren	12/17/2020	1.0	Call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (B. Jackson) to discuss trial preparation for claims estimation.
Benjamin Jackson	12/17/2020	0.8	Review NGL objection to debtors' motion to estimate and reconciled with internal claims estimates.
Benjamin Jackson	12/17/2020	1.0	Call with K&E (A. Rotman, K. Young, G. Jones, R. McEntire) and A&M (A. Zagoren) to discuss trial preparation for claims estimation.
Benjamin Jackson	12/17/2020	0.6	Review Platte River objection to debtors' motion to estimate and reconciled with internal claims estimates.
Benjamin Jackson	12/17/2020	0.1	Call with A. Zagoren (A&M) to discuss counterparty's objections to mitigations in claims analysis.
Gerard Gigante	12/17/2020	0.7	Call with T. Behnke, A. Frenkel, S. Colangelo and J. Sagen (A&M) and the company to discuss AP claim reconciliation.
Gerard Gigante	12/17/2020	1.0	Review possible duplicate royalty claims.
Gerard Gigante	12/17/2020	0.8	Research contract cure issue based on feedback.
Gerard Gigante	12/17/2020	2.9	Make adjustments to claims reconciliation file based feedback, progress.
Jim Grady	12/17/2020	0.3	Call with T. Behnke (A&M) re: claims reconciliation questions.
John Sagen	12/17/2020	1.6	Communications with XOG AP team members regarding claims reconciliation.
John Sagen	12/17/2020	2.6	Update XOG AP claim reconciliation master file with reconciliation comments for M. Kennedy.
John Sagen	12/17/2020	2.4	Provide feedback to XOG regarding AP claim reconciliation
John Sagen	12/17/2020	2.4	Place claims on draft omnibus claim objections pursuant to company comments.

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John Sagen	12/17/2020	0.7	Call with T. Behnke, A. Frenkel, S. Colangelo and G. Gigante (A&M) and the company to discuss AP claim reconciliation.
Samuel Colangelo	12/17/2020	0.4	Update lien schedule with latest settlements and updated formulas.
Samuel Colangelo	12/17/2020	0.7	Call with T. Behnke, A. Frenkel, J. Sagen, and G. Gigante (A&M) and the company to discuss AP claim reconciliation.
Stuart Loop	12/17/2020	1.7	Review accounts payable claims by vendor by class by category for latest thinking cash forecast.
Tom Behnke	12/17/2020	0.3	Work on review of royalty claims analysis and correspondence regarding status.
Tom Behnke	12/17/2020	0.5	Call with J. Sagen, A. Frenkel, S. Colangelo and G. Gigante (A&M) and the company to discuss AP claim reconciliation.
Tom Behnke	12/17/2020	0.2	Call with J. Grady (A&M) regarding trade payable claim resolution tasks.
Tom Behnke	12/17/2020	0.7	Review and comment on updated claim resolution comments on trade claims.
Adam Frenkel	12/18/2020	1.4	Review of claim reconciliation process.
Adam Frenkel	12/18/2020	1.3	Review of prepetition matrix deliverable.
Andy Zagoren	12/18/2020	0.3	Provide feedback to K&E regarding claims estimation motion.
Andy Zagoren	12/18/2020	0.1	Call with K. Young (K&E) to discuss debtors' response to opposition to motion to estimate.
Benjamin Jackson	12/18/2020	1.3	Support upcoming estimation litigation activities.
Gerard Gigante	12/18/2020	1.6	Review possible duplicate royalty claims.
John Sagen	12/18/2020	1.0	Call with A. Frenkel, S. Colangelo, S. Coury, G. Gigante (all A&M) M. Kennedy, A. Saputo (XOG) to discuss AP claim reconciliation.
John Sagen	12/18/2020	0.5	Call with T. Behnke and G. Gigante (A&M) re: claims reconciliation and general case updates.
John Sagen	12/18/2020	2.3	Update XOG AP claim reconciliation master file with reconciliation comments for M. Kennedy.
John Sagen	12/18/2020	2.6	Identify creditors to send vendor settlement letters.
Samuel Colangelo	12/18/2020	1.0	Internal A&M discussion regarding claims reconciliation process.
Tom Behnke	12/18/2020	0.5	Participate on call regarding trade claims resolution with J. Sagen, A. Frenkel, S. Colangelo and G. Gigante ( all A&M) and XOG accounts payable personnel.

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Tom Behnke	12/18/2020	0.5	Call with J. Sagen and G. Gigante (both A&M) regarding trade claims resolution and distribution protocol considerations.
Tom Behnke	12/18/2020	1.5	Work on drafting language for lien claim settlements and review of current claim file.
Tom Behnke	12/18/2020	0.2	Call with J. Sagen (A&M) regarding trade payable resolution status report.
Jim Grady	12/19/2020	0.6	Review of updated analysis relative to BOP Republic and Richmark claims estimates.
John Sagen	12/19/2020	0.8	Create data tables to populate vendor settlement letters.
Andy Zagoren	12/20/2020	0.9	Analyze ARB and XOG cost of debt for use in claims estimation.
Benjamin Jackson	12/20/2020	0.7	Analyze ARB claims.
Benjamin Jackson	12/20/2020	0.9	Analyze ARB and XOG cost of debt for use in claims estimation.
Jim Grady	12/20/2020	0.8	Review of updated cash out option costs including detailed model supporting calculations.
John Sagen	12/20/2020	1.9	Draft language re: vendor settlement letters.
Adam Frenkel	12/21/2020	1.8	Review of claim reconciliation process.
Adam Frenkel	12/21/2020	0.9	Participate in conference call with T. Behnke, J. Sagen, G. Gigante, J. Grady and A. Ciriello (all A&M), K&E, and KCC regarding GUC Rights Offer Schedule.
Adam Frenkel	12/21/2020	1.0	Participate in conference call with T. Behnke, J. Sagen, G. Gigante, J. Grady and A. Ciriello (all A&M) regarding GUC Rights Offer Schedule.
Andrew Ciriello	12/21/2020	0.9	Participate in conference call with T. Behnke, J. Sagen, J. Grady, G. Gigante, and A. Frenkel (A&M), K&E, and KCC regarding GUC Rights Offer Schedule.
Andrew Ciriello	12/21/2020	1.0	Call with T. Behnke, J. Sagen, J. Grady, G. Gigante, and A. Frenkel (A&M) regarding GUC Rights Offer Schedule.
Andrew Ciriello	12/21/2020	0.7	Update of contract rejection claims schedule.
Benjamin Jackson	12/21/2020	0.6	Support litigation preparation regarding GUCs and midstream settlements.
Gerard Gigante	12/21/2020	0.9	Participate in conference call with T. Behnke, J. Sagen, J. Grady, A. Ciriello, and A. Frenkel (all A&M), K&E, and KCC regarding GUC Rights Offer Schedule.
Gerard Gigante	12/21/2020	2.1	Process duplicate royalty claims into claims system.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	12/21/2020	1.0	Participate in conference call with T. Behnke, J. Sagen, J. Grady, A. Ciriello, and A. Frenkel (all A&M) regarding GUC Rights Offer Schedule.
Gerard Gigante	12/21/2020	1.6	Begin identifying Class 6 claims for GUC rights offering.
Gerard Gigante	12/21/2020	0.2	Participate in conference call with J. Sagen (A&M) and T. Peters (XOG) regarding royalty claims reconciliation.
Jim Grady	12/21/2020	1.0	Call with T. Behnke, J. Sagan, A. Ciriello, A. Frenkel (A&M) re: claims classifications.
Jim Grady	12/21/2020	0.9	Call with K&E (A. Weinhouse, B. Flannery), KCC (J. Miller, J. Lee), T. Behnke, J. Sagan, A. Ciriello, A. Frenkel (A&M) re: claims classifications.
John Sagen	12/21/2020	0.2	Participate in conference call with G. Gigante (A&M) and T. Peters (XOG) regarding royalty claims reconciliation.
John Sagen	12/21/2020	0.9	Participate in conference call with T. Behnke, G. Gigante, J. Grady, A. Ciriello, and A. Frenkel (all A&M), K&E, and KCC regarding GUC Rights Offer Schedule
John Sagen	12/21/2020	2.7	Prepare list of potential Class 6 claimant to be served the GUC Rights Offering.
John Sagen	12/21/2020	2.4	Draft vendor settlement letters for trade vendors claiming items not in AP.
John Sagen	12/21/2020	1.0	Participate in conference call with T. Behnke, G. Gigante, J. Grady, A. Ciriello, and A. Frenkel (all A&M) regarding GUC Rights Offer Schedule
John Sagen	12/21/2020	1.8	Continue to prepare list of potential Class 6 claimant to be served the GUC Rights Offering.
John Sagen	12/21/2020	1.1	Update AP Claims summary re: new vendor IDs.
John Sagen	12/21/2020	1.8	Continue to draft vendor settlement letters for trade vendors claiming items not in AP.
Stuart Loop	12/21/2020	0.6	Review claims reconciliation and roll forward supporting schedules.
Tom Behnke	12/21/2020	0.9	Work on review of draft settlement letter with claim reconciliation.
Tom Behnke	12/21/2020	0.9	Participate in conference call with G. Gigante, J. Sagen, J. Grady, A. Ciriello, and A. Frenkel (all A&M), K&E, and KCC regarding GUC Rights Offer Schedule.
Tom Behnke	12/21/2020	1.3	Work on verification of plan classes for class 6 rights offering.
Tom Behnke	12/21/2020	0.7	Call with J. Sagen and G. Gigante (both A&M) regarding class 6 rights offering file.
Tom Behnke	12/21/2020	1.0	Participate in conference call with G. Gigante, J. Sagen, J. Grady, A. Ciriello, and A. Frenkel (all A&M) regarding GUC Rights Offer Schedule.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/21/2020	1.4	Due diligence of current claims file to prepare class 6 rights offering file.
Tom Behnke	12/21/2020	0.6	Calls with J. Sagen and G. Gigante (both A&M) regarding preparation of class 6 rights offering file.
Adam Frenkel	12/22/2020	1.4	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, S. Coury, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts.
Adam Frenkel	12/22/2020	0.6	Call with J. Sagen, S. Colangelo, S. Coury G. Gigante (all A&M) and the company to discuss AP claim reconciliation.
Adam Frenkel	12/22/2020	1.7	Review and update of contract cures schedule.
Adam Frenkel	12/22/2020	1.0	Review and update of claims summary report.
Andrew Ciriello	12/22/2020	1.4	Call with J. Grady, T. Behnke, S. Coury, S. Loop, A. Frenkel, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts.
Andrew Ciriello	12/22/2020	0.4	Update of contract rejection claims schedule.
Andrew Ciriello	12/22/2020	0.4	Call with E. Christ (XOG), A. Weinhouse, N. Adzima (K&E) and J. Grady, T. Behnke, A. Frenkel, G. Gigante, J. Sagen (A&M) regarding GUC claims schedule for GUC rights offering.
Andrew Ciriello	12/22/2020	0.3	Call with J. Grady (A&M) regarding GUC claims schedule for GUC rights offering.
Gerard Gigante	12/22/2020	2.7	Review claims file to decide current estimate of class 6 claims.
Gerard Gigante	12/22/2020	0.6	Participate in a conference call with T. Behnke and J. Sagen (both A&M) regarding Class 6 offering next steps.
Gerard Gigante	12/22/2020	0.7	Participate in a conference call with T. Behnke and J. Sagen (both A&M) regarding Class 6 offering progress.
Gerard Gigante	12/22/2020	0.6	Call with A. Frenkel, S. Colangelo, S. Coury, J. Sagen (all A&M) and the company to discuss AP claim reconciliation.
Gerard Gigante	12/22/2020	1.3	Make appropriate changes to claims based on review of class 6 population.
Jim Grady	12/22/2020	0.5	Participate on call regarding rights offering finalization and sign off with E. Christ (XOG), A. Weinhouse (K&E), T. Behnke, A. Ciriello, A. Frankel, and J. Sagen (all A&M).
Jim Grady	12/22/2020	0.3	Call with A. Ciriello (A&M) regarding GUC claims schedule for GUC rights offering.
Jim Grady	12/22/2020	1.4	Call with S. Coury, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts.
Jim Grady	12/22/2020	0.2	Call with T. Behnke (A&M) regarding rights offering tasks and timing.



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***Exhibit D***

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	12/22/2020	2.4	Estimate amount for each Class 6 claimant to be served GUC Rights Offering.
John Sagen	12/22/2020	0.7	Participate in a conference call with T. Behnke and G. Gigante (both A&M) regarding Class 6 offering progress
John Sagen	12/22/2020	2.1	Update AP Claims reconciliation filed re: XOG reconciliation comments.
John Sagen	12/22/2020	1.1	Update BART system re: GUC Rights Offering estimate amounts.
John Sagen	12/22/2020	1.3	Continue to estimate amount for each Class 6 claimant to be served GUC Rights Offering.
John Sagen	12/22/2020	0.6	Participate in a conference call with T. Behnke and G. Gigante (both A&M) regarding Class 6 offering next steps
John Sagen	12/22/2020	0.6	Call with A. Frenkel, S. Colangelo, S. Coury G. Gigante (all A&M) and the company to discuss AP claim reconciliation.
John Sagen	12/22/2020	1.4	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the analysis of vendor claims, classes, and contracts
Sam Coury	12/22/2020	1.4	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts.
Sam Coury	12/22/2020	0.6	Call with A. Frenkel, S. Colangelo, J. Sagen, G. Gigante (all A&M) and the company to discuss AP claim reconciliation.
Samuel Colangelo	12/22/2020	1.4	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Coury, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts
Samuel Colangelo	12/22/2020	0.6	Call with A. Frenkel, J. Sagen, S. Coury G. Gigante (all A&M) and the company to discuss AP claim reconciliation.
Tom Behnke	12/22/2020	0.2	Preparation of company state escheatment file to be included in class 6 rights offering.
Tom Behnke	12/22/2020	1.7	Due diligence of claimants with zero dollar class 6 rights offer amounts to determine whether changes were required.
Tom Behnke	12/22/2020	0.7	Participate in a conference call with G. Gigante and J. Sagen (both A&M) regarding Class 6 offering progress
Tom Behnke	12/22/2020	0.2	Call with J. Grady (A&M) regarding rights offering tasks and timing.
Tom Behnke	12/22/2020	1.9	Work on detailed diligence of claim population to verify class 6 rights offering participants.
Tom Behnke	12/22/2020	1.4	Call with J. Grady, S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, J. Sagen (A&M) to discuss the analysis of vendor claims, classes, and contracts
Tom Behnke	12/22/2020	0.8	Revision to class 6 rights offer in preparation for draft circulation to counsel and company.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/22/2020	0.9	Work on finalizing class 6 rights offer including incorporating changes per call with company and K&E and final review.
Tom Behnke	12/22/2020	0.8	Review updated class 6 claims file in preparation for call regarding rights offering amounts.
Tom Behnke	12/22/2020	0.6	Participate in a conference call with G. Gigante and J. Sagen (both A&M) regarding Class 6 offering next steps.
Tom Behnke	12/22/2020	0.5	Participate on call regarding rights offering finalization and sign off with E. Christ (XOG), A. Weinhouse (K&E), J. Grady, A. Ciriello, A. Frankel, and J. Sagen (all A&M).
Adam Frenkel	12/23/2020	2.2	Update to prospective emergence payments by class summary schedule.
John Sagen	12/23/2020	0.8	Transfer KCC claims register to A&M bankruptcy system.
John Sagen	12/23/2020	1.3	Update AP Claims reconciliation file incorporating XOG comments.
John Sagen	12/23/2020	2.2	Continue to update AP Claims reconciliation file incorporating XOG comments.
Tom Behnke	12/23/2020	0.3	Participate on call regarding open tasks with J. Sagen and G. Gerard (both A&M).
Tom Behnke	12/23/2020	0.5	Work on various correspondence regarding the rights offering.
<b>Subtotal</b>		<b>1,222.9</b>	

**Contract**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/1/2020	0.5	Call with A&M legal counsel to prepare for ARB discovery.
Andy Zagoren	9/1/2020	2.6	Prepare analysis of RMM proposal and available negotiation tactics.
Andy Zagoren	9/1/2020	1.2	Review RMM Oil contract dedication language and obligations of Extraction and RMM.
Andy Zagoren	9/1/2020	2.0	Review existing midstream contracts to outline existing dedications.
Andy Zagoren	9/1/2020	1.1	Analyze value of future pads to midstream service providers.
Benjamin Jackson	9/1/2020	1.3	Review and update RMM proposal and available negotiation tactics.
Benjamin Jackson	9/1/2020	0.8	Prepare for and facilitate discover overview call with legal team in preparation for litigation.

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***Exhibit D*****Contract**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/1/2020	0.7	Review and validate existing dedications analysis.
Benjamin Jackson	9/1/2020	0.5	Review midstream contracts and midstream service provider obligations.
Benjamin Jackson	9/1/2020	0.4	Analyze and update claims estimates for midstream contracts.
Benjamin Jackson	9/1/2020	0.6	Validate and update analysis summarizing the value of future pads to midstream service providers.
Chris Avant	9/1/2020	0.5	Work on price indexing language to be included in compression contract terms.
Chris Avant	9/1/2020	1.0	Work on price indexing language to be included in compression contract terms.
Chris Avant	9/1/2020	1.0	Work on price indexing language to be included in compression contract terms.
Chris Avant	9/1/2020	0.5	Work on summarizing A&M CPI team's actual and forecast hours and fees.
Chris Avant	9/1/2020	0.5	Work on price indexing language to be included in compression contract terms.
Jim Grady	9/1/2020	0.3	Review of certain questions from HL relative to certain provisions contained in certain midstream contracts.
Jim Grady	9/1/2020	1.1	Review of midstream contracts analysis in advance of discussions with HL.
Jim Grady	9/1/2020	0.5	Review of and edits to proposed summary schedule to be shared with DIP Lenders concerning midstream contracts, including follow-up correspondence with R. Sparks (FTI) re: same.
Andy Zagoren	9/2/2020	1.0	Call with Petrie (J. Hughes, M. Silverman), A&M (B. Jackson), and merger candidate advisors to review midstream assumptions and negotiation status.
Andy Zagoren	9/2/2020	0.9	Update midstream contract negotiations schedule.
Andy Zagoren	9/2/2020	1.6	Update RMM proposal analysis based on company feedback.
Benjamin Jackson	9/2/2020	1.3	Prepare for and facilitate call with Petrie (J. Hughes, M. Silverman), A&M (A. Zagoren), and merger candidate advisors to review midstream assumptions and negotiation status.
Benjamin Jackson	9/2/2020	0.8	Prepare for and facilitate weekly contract negotiations update with XOG leadership and advisors.
Benjamin Jackson	9/2/2020	1.4	Review and revise RMM proposal analysis based on company feedback.
Benjamin Jackson	9/2/2020	0.9	Prepare for and facilitate midstream contract negotiation.
Benjamin Jackson	9/2/2020	0.6	Review and revise midstream contract negotiations schedule.

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***Exhibit D*****Contract**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/2/2020	1.5	Work on updating savings tracker and LOE forecast with June/July LOS.
Chris Avant	9/2/2020	1.5	Work on updating savings tracker and LOE forecast with June/July LOS.
Chris Avant	9/2/2020	1.5	Work on updating savings tracker and LOE forecast with June/July LOS.
Jim Grady	9/2/2020	0.5	Call with B. Jackson (A&M) re: status of certain midstream contracts discussions and other case updates.
Jim Grady	9/2/2020	0.9	Review of summaries provided by A. Rotman (K&E) and J. Aycock (K&E) re: certain precedent midstream contracts cases.
Jim Grady	9/2/2020	0.5	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), K&E (K. Young, A. Weinhouse), A&M (B. Jackson) re: weekly update call relative to contract negotiations.
Jim Grady	9/2/2020	0.5	Call with J. Georgeadis (HL), B. Knopp (HL), B. Jackson (A&M), A. Zagoren (A&M) re: questions pertaining to certain contract rejection claims estimates.
Samuel Colangelo	9/2/2020	0.4	Update contract rejection comparable analysis with latest court dockets and dates.
Andrew Ciriello	9/3/2020	0.6	Review of updated midstream contract rejection comparables analysis.
Andy Zagoren	9/3/2020	2.3	Prepare summary of PV10 on latest thinking midstream rates.
Andy Zagoren	9/3/2020	2.4	Prepare summary of PV10 remaining on current midstream contracts.
Andy Zagoren	9/3/2020	0.2	Call with B. Jackson (A&M) to discuss next steps on midstream analyses.
Andy Zagoren	9/3/2020	0.3	Review latest DCP contract proposal.
Andy Zagoren	9/3/2020	0.4	Review potential midstream contract breaches.
Andy Zagoren	9/3/2020	0.7	Analyze DCP proposal economic impact and drafted recommended next steps.
Benjamin Jackson	9/3/2020	0.6	Review and update latest DCP contract proposal.
Benjamin Jackson	9/3/2020	0.7	Analyze DCP proposal economic impact and drafted recommended next steps.
Benjamin Jackson	9/3/2020	0.2	Call with A. Zagoren (A&M) to discuss next steps on midstream analyses.
Benjamin Jackson	9/3/2020	1.2	Revised summary of PV10 on latest thinking midstream rates.
Benjamin Jackson	9/3/2020	2.1	Support discovery process for midstream contract litigation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/3/2020	0.6	Review and revise potential midstream contract breaches.
Benjamin Jackson	9/3/2020	1.6	Review and revise summary of PV10 remaining on current midstream contracts.
Chris Avant	9/3/2020	0.5	Work to follow-up with contract labor suppliers - provide price indexing bullets and schedule follow-up meetings for week of 9/7.
Chris Avant	9/3/2020	1.5	Work on fleet optimization analysis.
Chris Avant	9/3/2020	0.5	Work to follow-up with compression suppliers - contract terms, pre-petition payables, etc.
Chris Avant	9/3/2020	1.0	Work on fleet optimization analysis.
Reyad Nasser	9/3/2020	3.1	Position for contract labor follow-up meetings.
Reyad Nasser	9/3/2020	1.9	Review and comment of USA contracts.
Samuel Colangelo	9/3/2020	0.5	Update contract rejection comparable analysis with latest court dockets and dates.
Seth Bullock	9/3/2020	0.3	Call with J. Eaves (HL) regarding status of midstream negotiations.
Seth Bullock	9/3/2020	0.5	Update call with HL regarding midstream contract renegotiation process.
Andy Zagoren	9/4/2020	0.8	Analyze DCP proposal economic impact and drafted recommended next steps.
Andy Zagoren	9/4/2020	1.6	Update list of current pad connections with established alternatives and potential midstream fees.
Benjamin Jackson	9/4/2020	1.6	Continue supporting discovery and litigation preparation activities.
Benjamin Jackson	9/4/2020	0.4	Review and revise target terms for midstream counterparty.
Benjamin Jackson	9/4/2020	2.3	Support discovery process for midstream contract litigation.
Chris Avant	9/4/2020	0.5	Work on Flogistix and ArchRock contract terms and documents/note for review by Eric/Ken.
Chris Avant	9/4/2020	0.5	Work on fleet optimization analysis.
Chris Avant	9/4/2020	0.5	Work on fleet optimization analysis.
Chris Avant	9/4/2020	1.5	Work on Flogistix and ArchRock contract terms and documents/note for review by Eric/Ken.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/4/2020	1.0	Work on USA Compression's response to XOG proposed contract terms - price indexing and contract extension. Review current MSA and schedule A and set-up meeting with Brian/Jordan/Eric.
Jim Grady	9/4/2020	0.5	Review of and comments to responses from certain midstream contract counterparty relative to recent discussions.
Jim Grady	9/4/2020	1.1	Review of updated midstream negotiations tracker in advance of distribution to Noteholders' advisors, including specific analysis of certain midstream contract rejection damage claim.
Jim Grady	9/4/2020	0.6	Correspondence from M. Owens (XOG) including follow up correspondence from K&E (A. Rotman) re: recent correspondence from certain midstream contract counterparty.
Reyad Nasser	9/4/2020	0.9	Discussion with K&E about compression contract rejection.
Reyad Nasser	9/4/2020	1.6	Discussion with A Poulos (A&M) on contract labor contracting.
Samuel Colangelo	9/4/2020	0.3	Update contract rejection comparable analysis with latest court dockets and dates.
Seth Bullock	9/4/2020	0.7	Review and comment on correspondence related to midstream negotiations.
Seth Bullock	9/4/2020	0.6	Call with B. Jackson (A&M) regarding midstream negotiations and discovery.
Adam Frenkel	9/6/2020	2.2	Review of contract rejection analysis.
Andy Zagoren	9/7/2020	1.4	Review comparison of Grand Mesa proposal rates vs. market alternatives.
Andy Zagoren	9/7/2020	0.7	Review documents and communications for discovery and expert witness.
Benjamin Jackson	9/7/2020	2.1	Review documents and communications for discovery and expert witness.
Benjamin Jackson	9/7/2020	1.1	Review comparison of Grand Mesa proposal rates vs. market alternatives.
Chris Avant	9/7/2020	3.0	Work on updating savings tracker in preparation for Tuesday 9/8 LOE meeting.
Chris Avant	9/7/2020	1.0	Work on updating savings tracker with latest net LOS (activity date).
Chris Avant	9/7/2020	0.5	Work on updating savings tracker with latest net LOS (activity date).
Chris Avant	9/7/2020	1.0	Work on updating savings tracker with latest net LOS (activity date).
Chris Avant	9/7/2020	1.0	Work to update fleet analysis per Ben Jackson feedback. Include % of time on location.
Adam Frenkel	9/8/2020	1.3	Review of Midstream material breach letters.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/8/2020	0.5	Analysis of discount rates for contract rejection claims analysis.
Andrew Ciriello	9/8/2020	0.6	Update midstream contract rejection comparables analysis.
Andy Zagoren	9/8/2020	1.6	Review Grand Mesa and NGL Energy Partners financials and FERC filings.
Andy Zagoren	9/8/2020	0.6	Analyze potential Grand Mesa commercial term proposals.
Andy Zagoren	9/8/2020	0.9	Analyze potential Grand Mesa commercial term proposals.
Benjamin Jackson	9/8/2020	2.4	Prepare for and support litigation preparation call with K&E and XOG management.
Benjamin Jackson	9/8/2020	0.9	Review summary of Grand Mesa and NGL Energy Partners financials and FERC filings.
Benjamin Jackson	9/8/2020	1.3	Review and revise Grand Mesa commercial term proposals.
Chris Avant	9/8/2020	1.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/8/2020	0.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/8/2020	0.5	Work on updating savings tracker per vehicle fleet feedback.
Gerard Gigante	9/8/2020	0.8	Incorporate updated AP data into contract cures analysis.
Jim Grady	9/8/2020	1.3	Review of certain alternatives available in Broomfield, CO.
Jim Grady	9/8/2020	2.1	Review of and comments to updated schedules prepared by HL for distribution to Noteholders.
Jim Grady	9/8/2020	0.9	Review of midstream contracts analysis as prepared by XOG.
Jim Grady	9/8/2020	1.1	Review updated projections model relative to certain midstream contract.
Jim Grady	9/8/2020	0.4	Correspondence from T. Tyree (XOG) re: certain updates to midstream contracts discussions.
Jim Grady	9/8/2020	0.8	Review of and comments to updated terms presented to certain contract counterparties.
Jim Grady	9/8/2020	1.1	Review of Company's updated drilling schedule related to certain midstream contracts.
Jim Grady	9/8/2020	0.5	Review of updated correspondence from M. Owens (XOG) including follow-up correspondence from K&E (A. Rotman) re recent correspondence from certain midstream contract counterparty.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/8/2020	1.7	Review of summary analysis of precedent midstream contracts decisions relative to advising XOG.
Samuel Colangelo	9/8/2020	0.4	Review contract rejection discount rate sheet.
Andy Zagoren	9/9/2020	0.5	Update Weekly Midstream Negotiations Schedule.
Andy Zagoren	9/9/2020	1.2	Evaluate potential commitment volume levels for oil transportation agreement(s).
Andy Zagoren	9/9/2020	1.1	Prepare revised Broomfield midstream economic model.
Andy Zagoren	9/9/2020	0.4	Update potential commitment volume to include additional detail.
Benjamin Jackson	9/9/2020	0.7	Review and revise potential commitment volume levels for oil transportation agreement(s).
Benjamin Jackson	9/9/2020	0.5	Update Weekly Midstream Negotiations Schedule.
Benjamin Jackson	9/9/2020	0.9	Prepare for and facilitate weekly contract negotiations update with XOG leadership and advisors.
Benjamin Jackson	9/9/2020	0.4	Update potential commitment volume to include additional detail.
Chris Avant	9/9/2020	0.5	Work on fleet optimization analysis to incorporate updated mileage expense (May-Aug) and build sheet for ops team review.
Chris Avant	9/9/2020	0.5	Work on fleet optimization analysis to incorporate updated mileage expense (May-Aug) and build sheet for ops team review.
Chris Avant	9/9/2020	0.5	Work on fleet optimization analysis to incorporate updated mileage expense (May-Aug) and build sheet for ops team review.
Chris Avant	9/9/2020	0.5	Work on fleet optimization analysis to incorporate updated mileage expense (May-Aug) and build sheet for ops team review.
Chris Avant	9/9/2020	0.5	Work on Bidell and JW contracts to be rejected.
Chris Avant	9/9/2020	2.0	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/9/2020	0.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/9/2020	0.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/9/2020	0.5	Work on compression contracting.
Chris Avant	9/9/2020	0.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/9/2020	0.6	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), K&E (K. Young, A. Weinhouse), A&M (B. Jackson) re: weekly update call relative to contract negotiations.
Jim Grady	9/9/2020	0.5	Review of and comments to responses from certain midstream contract counterparty relative to recent discussions.
Jim Grady	9/9/2020	0.5	Call with XOG (B. Cain, J. Wren, T. Rice) and A&M (B. Jackson, A. Zagoren) re: certain operating alternatives relative to certain midstream contract.
Jim Grady	9/9/2020	0.6	Review of, comments to and correspondence encompassing proposed response to certain midstream contract counterparty.
Reyad Nasser	9/9/2020	3.4	Managed rejection and contracting tactics for compression and worked with K&E.
Andrew Ciriello	9/10/2020	0.5	Review of midstream contract rejections claims.
Andy Zagoren	9/10/2020	0.3	Call with J. McKenzie (A&M) to get overview of document review process for Platte River discovery.
Andy Zagoren	9/10/2020	0.4	Review proposed capital plan for alternative Broomfield buildout.
Andy Zagoren	9/10/2020	1.1	Evaluate downstream alternatives for Broomfield alternative option and generated rate proposal for modeling purposes.
Andy Zagoren	9/10/2020	0.2	Call with J. Grady, B. Jackson, and S. Bullock (A&M) to discuss latest Elevation economic analysis from Moelis.
Andy Zagoren	9/10/2020	1.0	Analyze NGL Grand Mesa's proposal for total value to NGL and compare to existing contract and proposed claim amounts.
Andy Zagoren	9/10/2020	0.7	Call with A&M (B. Jackson, S. Bullock, J. Grady), Moelis (B. Latif, J. Takamura) to review latest Elevation analysis and next steps.
Andy Zagoren	9/10/2020	0.7	Review latest Elevation economic analysis.
Andy Zagoren	9/10/2020	1.8	Prepare updated model to evaluate potential fees on alternative Broomfield midstream buildout.
Benjamin Jackson	9/10/2020	0.2	Call with J. Grady, A. Zagoren, and S. Bullock (A&M) to discuss latest Elevation economic analysis from Moelis.
Benjamin Jackson	9/10/2020	0.6	Evaluate downstream alternatives for Broomfield alternative option and generated rate proposal for modeling purposes.
Benjamin Jackson	9/10/2020	0.7	Review latest Elevation economic analysis w/A. Zagoren.
Benjamin Jackson	9/10/2020	0.7	Call with A&M (A. Zagoren, S. Bullock, J. Grady), Moelis (B. Latif, J. Takamura) to review latest Elevation analysis and next steps.
Benjamin Jackson	9/10/2020	0.7	Review and revise model to evaluate potential fees on alternative Broomfield midstream buildout.
Benjamin Jackson	9/10/2020	0.7	Analyze NGL Grand Mesa's proposal for total value to NGL and compared to existing contract and proposed claim amounts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/10/2020	0.6	Review proposed capital plan for alternative Broomfield buildout.
Benjamin Jackson	9/10/2020	0.8	Prepare for and facilitate midstream contract negotiation update with bondholder advisors.
Chris Avant	9/10/2020	2.0	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Chris Avant	9/10/2020	0.5	Work on Bidell and JW contracts to be rejected.
Chris Avant	9/10/2020	1.5	Work on fleet optimization analysis to incorporate updated mileage expense (May-Aug) and build sheet for ops team review.
Chris Avant	9/10/2020	0.5	Work on contract labor contracts.
Chris Avant	9/10/2020	1.5	Work on contract labor contracts.
Chris Avant	9/10/2020	0.5	Work on Bidell and JW contracts to be rejected.
Chris Avant	9/10/2020	0.5	Work to draft terms to be included in contract labor contracts (primary term, extension, price adjustments and termination).
Jim Grady	9/10/2020	0.6	Call with Moelis, A&M re: midstream contracts scenario.
Jim Grady	9/10/2020	0.3	Review of latest contract tracker in advance of discussion with HL.
Jim Grady	9/10/2020	0.5	Call with J. Georgeadis, J. Eaves, P. Civello, B. Knopp, A. Berkowitz (Houlihan) and S. Bullock, B. Jackson, J. Grady (A&M) re: recent updates to midstream contracts discussions and other general case updates.
Reyad Nasser	9/10/2020	1.6	Legal facilitation of contracting process.
Seth Bullock	9/10/2020	0.5	Diligence call with HL regarding midstream contracts and case status.
Seth Bullock	9/10/2020	0.8	Review analysis of financial impact of various rejection alternatives on business plan and liquidity.
Seth Bullock	9/10/2020	0.5	Call with B. Latif (Moelis) regarding next steps on midstream negotiations.
Adam Frenkel	9/11/2020	1.8	Review of updated contract rejection analysis.
Andy Zagoren	9/11/2020	0.5	Review deposition topics for Platte River case.
Andy Zagoren	9/11/2020	1.5	Update midstream rate recommendations for alternative Broomfield midstream scenario.
Andy Zagoren	9/11/2020	0.8	Call with XOG (T. Tyree, E. Christ, M. Owens) and A&M (B. Jackson) to prepare for upcoming meeting with Elevation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/11/2020	2.2	Collect and review documents for discovery related to Platte River case.
Andy Zagoren	9/11/2020	0.4	Call with XOG (T. Tyree, M. Owens, E. Christ), A&M (B. Jackson, S. Bullock, . Grady) and Moelis (J. Takamura, K. Voelte, B. Latif) to discuss Elevation analysis update.
Andy Zagoren	9/11/2020	0.4	Call with XOG (C. Newhall, L. Jacobsen) to review alternative Broomfield midstream plan and downstream connectivity.
Benjamin Jackson	9/11/2020	0.9	Support pending midstream litigation preparation activities.
Benjamin Jackson	9/11/2020	0.8	Update midstream rate recommendations for alternative Broomfield midstream scenario.
Benjamin Jackson	9/11/2020	2.4	Collected and reviewed documents for discovery related to Platte River case.
Benjamin Jackson	9/11/2020	0.8	Review deposition topics for Platte River case.
Benjamin Jackson	9/11/2020	0.4	Call with XOG (T. Tyree, M. Owens, E. Christ), A&M (A. Zagoren, S. Bullock, . Grady) and Moelis (J. Takamura, K. Voelte, B. Latif) to discuss Elevation analysis update.
Benjamin Jackson	9/11/2020	0.8	Call with XOG (T. Tyree, E. Christ, M. Owens) and A&M (A. Zagoren) to prepare for upcoming meeting with Elevation.
Chris Avant	9/11/2020	0.5	Work on contract labor contracts.
Chris Avant	9/11/2020	2.0	Work on contract labor contracts.
Chris Avant	9/11/2020	0.5	Work on contract labor contracts.
Chris Avant	9/11/2020	1.0	Work on fleet analysis to break-out LOE and G&A.
Gerard Gigante	9/11/2020	0.9	Update contract cures analysis to break down AP into vendor match categories.
Gerard Gigante	9/11/2020	1.3	Complete updating contract cures exhibit.
Jim Grady	9/11/2020	0.4	Call with XOG (M. Owens, E. Christ, M. Foschi), Moelis (B. Latif, J. Takamura), A&M (S. Bullock, B. Jackson, A. Zagoren) re: analysis of alternatives to certain midstream contracts.
Jim Grady	9/11/2020	1.0	Call with Alix, A&M re: midstream contracts negotiations status update.
Jim Grady	9/11/2020	1.3	Work on updates to midstream contract rejections claims analysis for purposes of board update.
Reyad Nasser	9/11/2020	2.8	Status review of contracting all LOE categories.
Reyad Nasser	9/11/2020	2.7	Review of contract terms for labor transition.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	9/11/2020	0.4	Update contract rejection comparable analysis with latest court dockets and dates.
Seth Bullock	9/11/2020	0.4	Call with Moelis, A&M and Debtor teams regarding midstream rejection alternatives.
Tom Behnke	9/11/2020	0.2	Calls with J. Sagen (A&M) regarding non-residential real property leases.
Tom Behnke	9/11/2020	0.3	Review draft cure exhibit and follow-up regarding next steps.
Tom Behnke	9/11/2020	0.8	Work with company regarding identification of property notice parties with non-residential real property leases.
Tom Behnke	9/11/2020	0.7	Review data submissions for notice to extend time for non-residential real property leases and coordinate information to KCC for notice.
Tom Behnke	9/11/2020	0.2	Participate on call with G. Gigante (A&M) regarding additional information for draft cure exhibit.
Tom Behnke	9/11/2020	0.2	Call with K. Liang (K&E) regarding notice parties for motion to extend time for non-residential real property leases.
Tom Behnke	9/11/2020	0.8	Review of motion to extend time for non-residential real property leases and follow up with K&E regarding notice requirements for royalty claims.
Tom Behnke	9/11/2020	1.8	Work on analysis of contracts for non-residential real property lease notice.
Benjamin Jackson	9/12/2020	1.4	Support litigation preparation activities.
Seth Bullock	9/12/2020	1.8	Analysis of financial impact of midstream rejections and draft of related correspondence.
Andy Zagoren	9/13/2020	1.2	Analyze value of residue gas processed by DCP and RMM to downstream pipeline operators.
Andy Zagoren	9/13/2020	1.2	Review Colorado Interstate Gas Pipeline tariff and associated contracts.
Andy Zagoren	9/13/2020	1.6	Analyze value of NGLs processed by DCP and RMM to downstream pipeline operators.
Benjamin Jackson	9/13/2020	1.3	Support litigation preparation activities.
Benjamin Jackson	9/13/2020	0.8	Review and update midstream transition plans.
Andrew Ciriello	9/14/2020	0.6	Review of contract cure analysis prior to call scheduled for 9/15.
Andy Zagoren	9/14/2020	1.8	Update RMM negotiation discussion materials.
Andy Zagoren	9/14/2020	2.1	Update midstream materials for XOG Board of Directors meeting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/14/2020	1.3	Update midstream materials for XOG Board of Directors meeting.
Benjamin Jackson	9/14/2020	0.9	Review and revise RMM negotiation discussion materials.
Benjamin Jackson	9/14/2020	1.4	Support litigation preparation activities.
Chris Avant	9/14/2020	1.0	Work on updating savings tracker in preparation for Tuesday 9/15 LOE meeting.
Chris Avant	9/14/2020	0.5	Work on contract labor contracts.
Chris Avant	9/14/2020	1.0	Work on compression and contract labor contracts.
Chris Avant	9/14/2020	2.0	Work on contract labor contracts.
Chris Avant	9/14/2020	0.5	Work on updating savings tracker in preparation for Tuesday 9/15 LOE meeting.
Chris Avant	9/14/2020	0.5	Work on updating savings tracker in preparation for Tuesday 9/15 LOE meeting.
Gerard Gigante	9/14/2020	1.5	Reformat contract cures analysis and edit vendor match categories.
Jim Grady	9/14/2020	0.4	Draft of and transmission of correspondence to HL (J. Eaves, J. Georgeadis) re: questions pertaining to settling of midstream contract rejection claims.
Jim Grady	9/14/2020	0.6	Review of updated analysis relative to alternatives to certain midstream contract, including follow up correspondence with S. Bullock (A&M).
Reyad Nasser	9/14/2020	3.2	Ongoing support for compression and labor contracting and transition.
Reyad Nasser	9/14/2020	1.9	LOE contracting review and management.
Reyad Nasser	9/14/2020	2.2	Review and comments on D&C savings document.
Seth Bullock	9/14/2020	0.8	Review and analysis of revised midstream rejection scenario and draft of related correspondence.
Tom Behnke	9/14/2020	0.3	Calls with G. Gigante (A&M) regarding cure exhibit analysis.
Tom Behnke	9/14/2020	0.9	Review and revise draft cure exhibit in preparation for cure meeting.
Adam Frenkel	9/15/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Coury, G. Gigante (A&M) to discuss contract cure analysis updates.
Andrew Ciriello	9/15/2020	0.5	Call regarding contract cure cost analysis with J. Grady, T. Behnke, G. Gigante, A. Frenkel, S. Coury (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/15/2020	1.4	Review proposed contract amendment from DCP.
Andy Zagoren	9/15/2020	0.2	Call with C. Avant (XOG) to discuss midstream timeline summary.
Andy Zagoren	9/15/2020	0.8	Analyze Moelis and Company analysis of potential negotiation outcomes for Elevation contract.
Benjamin Jackson	9/15/2020	1.7	Review legal documents and developed approach for addressing complaints.
Benjamin Jackson	9/15/2020	0.8	Review proposed contract amendment from DCP.
Benjamin Jackson	9/15/2020	0.8	Analyze Moelis and Company analysis of potential negotiation outcomes for Elevation contract with A. Zagoren (A&M).
Benjamin Jackson	9/15/2020	1.2	Prepare for midstream commercial discussions.
Chris Avant	9/15/2020	1.0	Work on compression and contract labor contracts.
Chris Avant	9/15/2020	1.0	Work on Midstream negotiations timeline.
Chris Avant	9/15/2020	1.0	Work on Midstream negotiations timeline.
Chris Avant	9/15/2020	2.0	Work on compression and contract labor contracts.
Gerard Gigante	9/15/2020	0.5	Participate in meeting with A&M team regarding contract assumption.
Jim Grady	9/15/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, A. Frenkel, G. Gigante (A&M) to discuss contract cure analysis updates.
Jim Grady	9/15/2020	1.1	Review of complaint recently filed by certain midstream contract counterparty.
Reyad Nasser	9/15/2020	3.4	Support contracting and transition of LOE categories.
Sam Coury	9/15/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, A. Frenkel, G. Gigante (A&M) to discuss contract cure analysis updates.
Seth Bullock	9/15/2020	1.3	Review and analysis related to ARB/Platt River compliant.
Tom Behnke	9/15/2020	0.5	Call with J. Grady, S. Coury A. Ciriello, A. Frenkel, G. Gigante (A&M) to discuss contract cure analysis updates.
Andy Zagoren	9/16/2020	0.5	Call with XOG (M. Owens, T. Tyree, E. Christ), K&E (A. Weinhouse, C. Marcus), A&M (B. Jackson, J. Grady) and Moelis (B. Latif, J. Takamura, K. Voelte) to discuss next steps with Elevation.
Andy Zagoren	9/16/2020	0.6	Prepare summary of current, and latest proposals for Elevation contracts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/16/2020	1.4	Prepare summary of current, and latest proposals for ARB Midstream contracts (Platte River Midstream, DJ South Gathering).
Andy Zagoren	9/16/2020	1.0	Prepare summary of current, and latest proposals for NGL Grand Mesa.
Andy Zagoren	9/16/2020	0.4	Review template for midstream negotiation timelines.
Andy Zagoren	9/16/2020	1.3	Prepare timeline of NGL Grand Mesa negotiations and key events.
Andy Zagoren	9/16/2020	0.5	Call with K&E (J. Aycock, K. Young), A&M (B. Jackson, S. Bullock), WTP (S. Gerald, K. Hroblak) to discuss business judgement support requirements for midstream contract rejection cases.
Benjamin Jackson	9/16/2020	0.6	Update template for midstream negotiation timelines.
Benjamin Jackson	9/16/2020	0.8	Develop communications for midstream counterparties regarding well setback policy changes and commercial terms.
Benjamin Jackson	9/16/2020	0.8	Review and update summary of current, and latest proposals for ARB Midstream contracts (Platte River Midstream, DJ South Gathering).
Benjamin Jackson	9/16/2020	0.2	Update summary of current, and latest proposals for Elevation contracts.
Benjamin Jackson	9/16/2020	0.4	Review and revise summary of current, and latest proposals for NGL Grand Mesa.
Benjamin Jackson	9/16/2020	0.5	Call with K&E (J. Aycock, K. Young), A&M (A. Zagoren, S. Bullock), WTP (S. Gerald, K. Hroblak) to discuss business judgement support requirements for midstream contract rejection cases.
Benjamin Jackson	9/16/2020	0.5	Call with XOG (M. Owens, T. Tyree, E. Christ), K&E (A. Weinhouse, C. Marcus), A&M (A. Zagoren, J. Grady) and Moelis (B. Latif, J. Takamura, K. Voelte) to discuss next steps with Elevation.
Benjamin Jackson	9/16/2020	0.7	Review and revise timeline of NGL Grand Mesa negotiations and key events.
Benjamin Jackson	9/16/2020	0.3	Review and revise transition plan for Broomfield production.
Chris Avant	9/16/2020	1.0	Work on compression and contract labor contracts.
Chris Avant	9/16/2020	1.5	Work on compression and contract labor contracts.
Chris Avant	9/16/2020	1.0	Work to address ArchRock issue - pre and post-petition payables.
Chris Avant	9/16/2020	0.5	Work on fleet analysis.
Chris Avant	9/16/2020	1.5	Work on fleet analysis.
Gerard Gigante	9/16/2020	1.1	Identify contract counterparties who company reached a settlement with.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/16/2020	0.7	Call with XOG (M. Owens, E. Christ, T. Tyree, M. Foschi), Moelis (B. Latif, J. Takamura, K. Voelte), A&M (B. Jackson, A. Zagoren) re certain alternatives to certain midstream contracts.
Jim Grady	9/16/2020	0.5	Call with K&E (J. Aycock, K. Young), WTP (R. Riley, S. Gerald), A&M (S. Bullock, B. Jackson, A. Zagoren) re: discussions relative to alternatives concerning certain midstream contracts.
Jim Grady	9/16/2020	0.6	Review of summary of outstanding issues relative to proposed merger transaction.
Reyad Nasser	9/16/2020	3.4	Internal discussion on USA to take Archrock business.
Samuel Colangelo	9/16/2020	0.4	Research and update list of contract rejection motions for XOG and other oil and gas bankruptcy cases.
Seth Bullock	9/16/2020	0.5	Call with B. Jackson (A&M) regarding next steps on midstream negotiations.
Andy Zagoren	9/17/2020	0.6	Meeting with XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (B. Jackson) to review RMM proposal terms and analysis.
Andy Zagoren	9/17/2020	0.6	Research White Cliffs Crude (DJ Common) index and history.
Andy Zagoren	9/17/2020	0.9	Update RMM discussion materials for upcoming management team meeting.
Andy Zagoren	9/17/2020	0.6	Call with XOG (M. Owens, E. Christ, M. Foschi, J. Wren), A&M (J. Grady, S. Bullock, B. Jackson) and Moelis (B. Latif, K. Voelte, J. Takamura) to review latest Elevation analysis.
Andy Zagoren	9/17/2020	0.9	Update summary of current, and latest proposals for ARB Midstream contracts (Platte River Midstream, DJ South Gathering).
Andy Zagoren	9/17/2020	1.2	Update Elevation scenario analysis for comparison of new scenario versus current contract.
Andy Zagoren	9/17/2020	0.6	Update RMM discussion materials for upcoming management team meeting.
Benjamin Jackson	9/17/2020	0.6	Research White Cliffs Crude (DJ Common) index and history with A. Zagoren (A&M).
Benjamin Jackson	9/17/2020	0.4	Update RMM discussion materials for upcoming management team meeting.
Benjamin Jackson	9/17/2020	1.2	Update Elevation scenario analysis for comparison of new scenario versus current contract.
Benjamin Jackson	9/17/2020	0.6	Update RMM discussion materials for upcoming management team meeting.
Benjamin Jackson	9/17/2020	0.6	Meeting with XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (A. Zagoren) to review RMM proposal terms and analysis.
Benjamin Jackson	9/17/2020	0.6	Call with XOG (M. Owens, E. Christ, M. Foschi, J. Wren), A&M (J. Grady, S. Bullock, A. Zagoren) and Moelis (B. Latif, K. Voelte, J. Takamura) to review latest Elevation analysis.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/17/2020	0.5	Work on rejection of ArchRock contracts.
Chris Avant	9/17/2020	0.5	Work to analyze USA bid on additional units versus ArchRock.
Chris Avant	9/17/2020	0.5	Work on compression and contract labor contracts.
Chris Avant	9/17/2020	1.0	Work on fleet analysis.
Chris Avant	9/17/2020	1.0	Work to analyze USA bid on additional units versus ArchRock.
Chris Avant	9/17/2020	0.5	Work to draft note to management on risks associated with rejecting ArchRock.
Chris Avant	9/17/2020	0.5	Work on fleet analysis.
Chris Avant	9/17/2020	1.0	Work on fleet analysis.
Gerard Gigante	9/17/2020	1.8	Review vendor population to determine if the same vendor name has multiple vendor IDs (for contract cure analysis).
Seth Bullock	9/17/2020	0.7	Update call on midstream matters with A&M and HL teams.
Seth Bullock	9/17/2020	0.7	Call with K&E, Moelis and Debtor teams regarding recent FERC rulings.
Seth Bullock	9/17/2020	0.5	Call with B. Latif (Moelis) regarding business judgement on midstream contracts.
Andy Zagoren	9/18/2020	1.6	Analyze impact of COGCC setback rule proposal on future wells dedicated to Elevation.
Andy Zagoren	9/18/2020	0.7	Contract rejection business judgement discussion with XOG (M. Owens, E. Christ), A&M (B. Jackson), K&E (A. Rotman, C. Markus), and Moelis (B. Latif, J. Takamura).
Andy Zagoren	9/18/2020	1.2	Analyze impact of COGCC setback rule proposal on future wells dedicated to Elevation.
Andy Zagoren	9/18/2020	1.0	Update midstream negotiation timeline summaries for NGL Grand Mesa and ARB Midstream.
Benjamin Jackson	9/18/2020	0.7	Contract rejection business judgement discussion with XOG (M. Owens, E. Christ), A&M (A. Zagoren), K&E (A. Rotman, C. Markus), and Moelis (B. Latif, J. Takamura).
Benjamin Jackson	9/18/2020	0.7	Review and revise midstream negotiation timeline summaries for NGL Grand Mesa and ARB Midstream.
Benjamin Jackson	9/18/2020	0.4	Develop structure for analyzing contract rejection scenarios.
Benjamin Jackson	9/18/2020	0.8	Review and analyze impact of COGCC setback rule proposal on future wells dedicated to Elevation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/18/2020	0.5	Work on fleet analysis.
Reyad Nasser	9/18/2020	3.1	Communication and alignment with XOG ops to solidify Archrock rejection.
Reyad Nasser	9/18/2020	1.6	Communication with K&E on Archrock rejection.
Seth Bullock	9/18/2020	1.5	Diligence call with potential buyer regarding midstream contract negotiations status and financial impact.
Andrew Ciriello	9/20/2020	0.2	Review of seismic contracts in the context of a merger transaction.
Andy Zagoren	9/20/2020	1.8	Prepare summary materials on midstream negotiations to share with potential merger partner.
Benjamin Jackson	9/20/2020	1.2	Review and revise materials on midstream negotiations to share with potential merger partner.
Andrew Ciriello	9/21/2020	0.4	Development of presentation regarding E&P/midstream contract rejection objections.
Andy Zagoren	9/21/2020	0.6	Call with L. Jacobsen (XOG) to discuss approach and assumptions for Platte River Analysis.
Andy Zagoren	9/21/2020	0.4	Update analysis for potential impact of Platte River TROs on Extraction cash flow.
Andy Zagoren	9/21/2020	0.6	Update analysis for potential impact of Platte River TROs on Extraction cash flow.
Andy Zagoren	9/21/2020	1.9	Analyze potential impact of Platte River TROs on Extraction cash flow.
Benjamin Jackson	9/21/2020	0.9	Review and provide additional documentation for discovery processes.
Benjamin Jackson	9/21/2020	0.7	Review potential impact of Platte River TROs on Extraction cash flow with A. Zagoren (A&M).
Chris Avant	9/21/2020	0.5	Work to update LOE savings tracker and compression slides based on compression changes (ArchRock rejection, additional USA bids).
Chris Avant	9/21/2020	0.5	Work on fleet analysis.
Chris Avant	9/21/2020	2.0	Work to update LOE savings tracker and compression slides based on compression changes (ArchRock rejection, additional USA bids).
Chris Avant	9/21/2020	2.5	Work to update LOE savings tracker and compression slides based on compression changes (ArchRock rejection, additional USA bids).
Chris Avant	9/21/2020	1.0	Work on integration/transformation resource slides.
Gerard Gigante	9/21/2020	0.4	Incorporate change of control fee data into contract cures analysis.
Jim Grady	9/21/2020	0.8	Review of latest proposal from certain midstream contract counterparties.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/21/2020	0.6	Call with A. Zagoren (A&M) re: midstream contracts background.
Jim Grady	9/21/2020	2.1	Review of midstream contracts landscape and latest alternatives.
Jim Grady	9/21/2020	0.2	Correspondence with B. Jackson (A&M) re: latest midstream contracts update request from DIP lenders.
Reyad Nasser	9/21/2020	1.4	Preparation for handoff of LOE contracting.
Reyad Nasser	9/21/2020	1.2	Further discussion and attention with K&E about Archrock rejection.
Samuel Colangelo	9/21/2020	0.5	Internal review of Contract Rejection slide deck.
Seth Bullock	9/21/2020	0.4	Update call with B. Jackson (A&M) regarding midstream contracts negotiations status.
Seth Bullock	9/21/2020	0.7	Review of court docket and motions related to midstream contract rejection.
Andy Zagoren	9/22/2020	0.2	Call with B. Jackson (A&M) to review next steps for Elevation analysis.
Andy Zagoren	9/22/2020	1.2	Call with XOG (T. Tyree, M. Owens, M. Foschi) and A&M (B. Jackson, S. Bullock) to discuss Elevation counterproposal and next steps.
Andy Zagoren	9/22/2020	0.3	Call with B. Jackson and S. Bullock (A&M) to discuss Elevation counterproposal strategy.
Andy Zagoren	9/22/2020	1.9	Assess available drilling locations and risk of obtaining permits that support production under the Elevation contracts.
Andy Zagoren	9/22/2020	0.4	Call between Moelis, A&M and XOG to discuss Elevation contract analysis.
Benjamin Jackson	9/22/2020	0.4	Call between Moelis, A&M and XOG to discuss Elevation contract analysis.
Benjamin Jackson	9/22/2020	1.1	Support litigation preparation activities with outside counsel.
Benjamin Jackson	9/22/2020	1.2	Call with XOG (T. Tyree, M. Owens, M. Foschi) and A&M (A. Zagoren, S. Bullock) to discuss Elevation counterproposal and next steps.
Benjamin Jackson	9/22/2020	0.9	Review and revise Elevation analysis.
Benjamin Jackson	9/22/2020	0.2	Call with A. Zagoren (A&M) to review next steps for Elevation analysis.
Benjamin Jackson	9/22/2020	0.3	Call with A. Zagoren and S. Bullock (A&M) to discuss Elevation counterproposal strategy.
Chris Avant	9/22/2020	1.0	Work on ArchRock claims analysis for S. Loop (A&M) in response to UCC questions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	9/22/2020	1.8	Incorporate vendor IDs with multiple vendor names into contract cures analysis.
Samuel Colangelo	9/22/2020	0.3	Check share file site for lease agreement needed for rejection analysis.
Samuel Colangelo	9/22/2020	2.5	Update Contract Rejection presentation based on internal feedback.
Seth Bullock	9/22/2020	1.2	Call with A&M and Debtor teams regard midstream settlement negotiations.
Seth Bullock	9/22/2020	0.3	Call with B. Jackson and A. Zagorn (A&M) regarding midstream settlement options.
Andy Zagoren	9/23/2020	0.8	Analyze gross drilling locations and assess likely drilling locations within Elevation dedicated area.
Andy Zagoren	9/23/2020	1.4	Elevation discussion with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), A&M (B. Jackson), K&E (J. Segulier), Moelis (B. Latif), Petrie (M. Bock).
Andy Zagoren	9/23/2020	0.4	Call with T. Tyree (XOG) and B. Jackson (A&M) to discuss Elevation next steps.
Andy Zagoren	9/23/2020	1.6	Call with XOG (M. Owens, E. Christ, M. Foschi) and A&M (B. Jackson) to update on contract analysis.
Benjamin Jackson	9/23/2020	1.6	Call with XOG (M. Owens, E. Christ, M. Foschi) and A&M (A. Zagoren) to update on contract analysis.
Benjamin Jackson	9/23/2020	0.7	Develop target commercial terms for ARB negotiations.
Benjamin Jackson	9/23/2020	0.4	Call with T. Tyree (XOG) and A. Zagoren (A&M) to discuss Elevation next steps.
Benjamin Jackson	9/23/2020	1.4	Elevation discussion with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), A&M (A. Zagoren), K&E (J. Segulier), Moelis (B. Latif), Petrie (M. Bock).
Benjamin Jackson	9/23/2020	1.2	Align on next steps and developed correspondence for NGL on commercial terms.
Benjamin Jackson	9/23/2020	0.6	Review and revise Elevation transition plans.
Gerard Gigante	9/23/2020	2.7	Update contract cures analysis for input from XOG and A&M team.
Jim Grady	9/23/2020	0.5	Review of correspondence from certain midstream contract counterparty relative to recent discussions.
Samuel Colangelo	9/23/2020	1.1	Update Contract Rejection presentation based on internal feedback.
Seth Bullock	9/23/2020	0.6	Review and comment on claims summary presentation for UCC professionals.
Seth Bullock	9/23/2020	0.3	Call with B. Jackson (A&M) regarding midstream settlement proposal.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/23/2020	0.9	Review Archrock contract claim and rejection analysis.
Andrew Ciriello	9/24/2020	1.9	Review and comment on precedent midstream contract rejection presentation.
Andy Zagoren	9/24/2020	0.4	Call with B. Jackson (A&M) and A. Rotman (K&E) to discuss NGL litigation.
Benjamin Jackson	9/24/2020	0.4	Call with A. Zagoren (A&M) and A. Rotman (K&E) to discuss NGL litigation.
Jim Grady	9/24/2020	0.6	Review of latest midstream contracts negotiations tracker.
Jim Grady	9/24/2020	1.2	Review of latest proposal to certain midstream contract counterparties.
Seth Bullock	9/24/2020	0.6	Review and respond to discovery requests at K&E request.
Seth Bullock	9/24/2020	0.5	Update call with A&M and HL teams regarding midstream negotiations and case status.
Seth Bullock	9/24/2020	0.7	Review and comment on midstream counterproposal.
Andy Zagoren	9/25/2020	1.3	Review expert witness materials for NGL deposition and prepare advice for K&E.
Andy Zagoren	9/25/2020	0.2	Call with XOG (M. Foschi, J. Wren, T. Rice), Moelis (J. Takamura, K. Voelte) and A&M (B. Jackson) to review latest Elevation economic analysis.
Andy Zagoren	9/25/2020	0.2	Call with C. Menefee (K&E) and B. Jackson (A&M) to prepare for NGL litigation.
Benjamin Jackson	9/25/2020	0.2	Call with XOG (M. Foschi, J. Wren, T. Rice), Moelis (J. Takamura, K. Voelte) and A&M (A. Zagoren) to review latest Elevation economic analysis.
Benjamin Jackson	9/25/2020	1.6	Review expert witness materials for NGL deposition.
Benjamin Jackson	9/25/2020	0.2	Call with C. Menefee (K&E) and A. Zagoren (A&M) to prepare for NGL litigation.
Samuel Colangelo	9/25/2020	0.8	Update Contract Rejection presentation based on internal feedback.
Samuel Colangelo	9/25/2020	1.6	Update midstream contract entity tracker.
Andy Zagoren	9/27/2020	1.9	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (B. Jackson) regarding latest Elevation proposal.
Andy Zagoren	9/27/2020	3.2	Elevation deposition preparation with XOG (M. Owens, M. Foschi, E. Christ), K&E (A. Rotman), and WTP (K. Hroblak, S. Gerald).
Benjamin Jackson	9/27/2020	2.9	Elevation deposition preparation with XOG (M. Owens, M. Foschi, E. Christ), K&E (A. Rotman), A&M (A. Zagoren) and WTP (K. Hroblak, S. Gerald).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/27/2020	1.9	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (A. Zagoren) regarding latest Elevation proposal.
Andy Zagoren	9/28/2020	0.4	Compile materials for Elevation litigation preparation.
Andy Zagoren	9/28/2020	0.4	Call with XOG (M. Owens, T. Tyree, M. Foschi), A&M (B. Jackson), K&E (A. Rotman), and Moelis to discuss Elevation contract rejection.
Andy Zagoren	9/28/2020	0.9	Revise Elevation contract rejection analysis and drilling commitment penalty estimate.
Andy Zagoren	9/28/2020	0.8	Elevation deposition preparation with XOG (M. Owens, M. Foschi, E. Christ), K&E (A. Rotman), WTP (K. Hroblak, S. Gerald), and A&M (B. Jackson).
Benjamin Jackson	9/28/2020	0.8	Support litigation preparation activities (Elevation).
Benjamin Jackson	9/28/2020	2.3	Develop target commercial terms and correspondence for upcoming midstream contract negotiations.
Benjamin Jackson	9/28/2020	0.6	Review and revise Elevation contract rejection analysis and drilling commitment penalty estimate.
Benjamin Jackson	9/28/2020	0.4	Call with XOG (M. Owens, T. Tyree, M. Foschi), A&M (A. Zagoren), K&E (A. Rotman), and Moelis to discuss Elevation contract rejection.
Benjamin Jackson	9/28/2020	0.9	Elevation deposition preparation with XOG (M. Owens, M. Foschi, E. Christ), K&E (A. Rotman), WTP (K. Hroblak, S. Gerald), and A&M (A. Zagoren).
Jim Grady	9/28/2020	0.4	Call with B. Jackson (A&M) re: discussions pertaining to certain midstream contract counterparties.
Jim Grady	9/28/2020	0.1	Correspondence with S. Bullock (A&M) re: certain questions on midstream contracts analysis.
Jim Grady	9/28/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi), K&E (A. Rotman, A. Weinhouse), Moelis (J. Takamura) and A&M (B. Jackson) re: certain analyses concerning midstream contracts.
Jim Grady	9/28/2020	0.3	Call with Moelis (K. Voelte, J. Takamura) and A&M (B. Jackson, A. Zagoren) re certain midstream contracts questions.
Reyad Nasser	9/28/2020	0.6	LOE contracting review.
Samuel Colangelo	9/28/2020	0.3	Update midstream contract entity tracker.
Seth Bullock	9/28/2020	0.6	Analysis and draft of correspondence related to potential midstream settlement.
Andy Zagoren	9/29/2020	0.5	Call with L. Jacobsen (XOG) to review latest contract negotiation communications and due diligence.
Andy Zagoren	9/29/2020	2.6	Evaluate economics of latest REP Processing proposal.
Andy Zagoren	9/29/2020	0.3	Call with XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (B. Jackson) to discuss ARB Midstream conversations.

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Benjamin Jackson	9/29/2020	0.4	Review REP proposal analysis.
Benjamin Jackson	9/29/2020	0.3	Call with XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (A. Zagoren) to discuss ARB Midstream conversations.
Andrew Ciriello	9/30/2020	0.7	Review midstream contract rejection presentation and provide feedback for subsequent draft.
Benjamin Jackson	9/30/2020	1.2	Review and analyze REP proposal.
Benjamin Jackson	9/30/2020	0.7	Develop negotiation status update materials for XOG management and advisors.
Benjamin Jackson	9/30/2020	0.4	Draft correspondence and commercial terms for NGL.
Samuel Colangelo	9/30/2020	0.7	Review and edit Contract Rejection slide deck.
Samuel Colangelo	9/30/2020	1.1	Update contract rejection damages calculations.
Andrew Ciriello	10/1/2020	2.3	Review and update contract rejection claims presentation.
Andy Zagoren	10/1/2020	2.6	Midstream testimony preparation with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak).
Andy Zagoren	10/1/2020	1.4	Prepare summary of contract relationships between midstream parties.
Benjamin Jackson	10/1/2020	2.6	Midstream testimony preparation with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak).
Benjamin Jackson	10/1/2020	1.4	Prepare summary of contract relationships between midstream parties.
Jim Grady	10/1/2020	1.1	Review of latest contracts trackers for latest thinking re: status of discussions, at request of creditors advisors.
Samuel Colangelo	10/1/2020	0.6	Update Contract Rejection presentation based on internal feedback.
Andrew Ciriello	10/2/2020	1.4	Review and update contract rejection claims presentation.
Andy Zagoren	10/2/2020	0.4	Call with B. Jackson (A&M) to discuss latest Elevation proposal and counterproposal strategy.
Benjamin Jackson	10/2/2020	0.4	Call with A. Zagoren (A&M) to discuss latest Elevation proposal and counterproposal strategy.
Benjamin Jackson	10/2/2020	0.6	Prepare supporting documentation for midstream contract rejection litigation.
Benjamin Jackson	10/2/2020	0.8	Meeting with R. Nasser (A&M) to align on cost reduction and merger integration activities.
Samuel Colangelo	10/2/2020	0.5	Update contract rejection comparable analysis with latest court dockets and dates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	10/3/2020	0.6	Develop Elevation counterproposal materials.
Andy Zagoren	10/3/2020	0.9	Call with XOG (M. Owens, T. Tyree, M. Foschi, E. Christ) and A&M (B. Jackson) to discuss latest Elevation proposal.
Benjamin Jackson	10/3/2020	0.9	Call with XOG (M. Owens, T. Tyree, M. Foschi, E. Christ) and A&M (A. Zagoren) to discuss latest Elevation proposal.
Benjamin Jackson	10/3/2020	0.7	Review and provide feedback on midstream litigation arguments for ARB.
Benjamin Jackson	10/3/2020	0.8	Review and revise Elevation counterproposal materials.
Andrew Ciriello	10/5/2020	0.6	Discuss contract cure cost analysis with T. Behnke, G. Gigante, S. Colangelo, A. Frenkel (A&M).
Andy Zagoren	10/5/2020	0.4	Call with B. Jackson (A&M) to discuss demonstrative exhibits and Elevation negotiations.
Benjamin Jackson	10/5/2020	1.2	Provide support for upcoming midstream contract negotiations.
Benjamin Jackson	10/5/2020	0.4	Call with A. Zagoren (A&M) to discuss demonstrative exhibits and Elevation negotiations.
Chris Avant	10/5/2020	2.0	Work to compare latest activity LOS to LOE savings tracker. Month-by-month comparison and tracking to \$4.5 MM / month target.
Chris Avant	10/5/2020	0.5	Work to pull D&C category approach materials and organize Box folder.
Gerard Gigante	10/5/2020	1.3	Participate in internal discussion regarding contract assumption.
Samuel Colangelo	10/5/2020	0.7	Review office leases and correspond with advisors regarding lease rejection status.
Samuel Colangelo	10/5/2020	0.6	Internal discussion regarding status of Contract Cure analysis.
Andy Zagoren	10/6/2020	0.4	Call with B. Jackson (A&M) to discuss Elevation counterproposal strategy and updates.
Benjamin Jackson	10/6/2020	0.4	Call with A. Zagoren (A&M) to discuss Elevation counterproposal strategy and updates.
Benjamin Jackson	10/6/2020	0.8	Review and revise demonstrative exhibits in preparation for upcoming litigation.
Chris Avant	10/6/2020	2.0	Work to update LOE forecast by horizontal and vertical wells through 2060. Provide to T. Rice to include in business plan.
Chris Avant	10/6/2020	3.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/6/2020	2.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Samuel Colangelo	10/6/2020	0.4	Review office leases and correspond with advisors regarding lease rejection status.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	10/7/2020	2.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/7/2020	2.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/7/2020	1.5	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/7/2020	2.0	Work to update Trevor/John on latest LOE forecast. Layer-in HZ/VT well forecast to latest savings tracker.
Chris Avant	10/7/2020	2.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Gerard Gigante	10/7/2020	0.9	Tie all AP amounts to contract counterparties, as applicable.
Andy Zagoren	10/8/2020	0.8	Update Elevation proposal materials.
Andy Zagoren	10/8/2020	1.3	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (B. Jackson) to discuss Elevation negotiations.
Andy Zagoren	10/8/2020	0.8	Updated Elevation proposal materials.
Benjamin Jackson	10/8/2020	1.3	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (A. Zagoren) to discuss Elevation negotiations.
Benjamin Jackson	10/8/2020	1.2	Develop latest claims estimates for midstream contract rejection scenarios.
Benjamin Jackson	10/8/2020	0.9	Review and revise Elevation proposal materials.
Benjamin Jackson	10/8/2020	0.6	Review and revise Elevation proposal materials.
Chris Avant	10/8/2020	1.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/8/2020	1.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/8/2020	2.5	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Jim Grady	10/8/2020	0.3	Review of certain updated claims estimates.
Andy Zagoren	10/9/2020	0.9	Call with XOG (E. Christ, L. Jacobsen, M. Owens, R. Hilt) and A&M (B. Jackson) to discuss next steps on RMM, REP and DCP negotiations.
Benjamin Jackson	10/9/2020	0.9	Call with XOG (E. Christ, L. Jacobsen, M. Owens, R. Hilt) and A&M (A. Zagoren) to discuss next steps on RMM, REP and DCP negotiations.
Chris Avant	10/9/2020	0.5	Work to update Trevor/John on latest LOE forecast. Layer-in HZ/VT well forecast to latest savings tracker.

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Chris Avant	10/9/2020	0.5	Work to update Trevor/John on latest LOE forecast. Layer-in HZ/VT well forecast to latest savings tracker.
Andy Zagoren	10/11/2020	0.2	Call with B. Jackson (A&M) to discuss Elevation unsecured claim methodology.
Andy Zagoren	10/11/2020	1.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (B. Jackson) to discuss Elevation negotiation path forward.
Benjamin Jackson	10/11/2020	0.2	Call with A. Zagoren (A&M) to discuss Elevation unsecured claim methodology.
Benjamin Jackson	10/11/2020	1.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (A. Zagoren) to discuss Elevation negotiation path forward.
Benjamin Jackson	10/11/2020	1.2	Prepare for Elevation commercial discussions.
Andy Zagoren	10/12/2020	1.4	Prepare communication and counterproposal for RMM.
Andy Zagoren	10/12/2020	0.3	Revise communication for REP negotiations.
Andy Zagoren	10/12/2020	0.2	Review company analysis on Elevation electricity charges and receipt volumes.
Andy Zagoren	10/12/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (B. Jackson) to discuss Elevation counterproposal.
Benjamin Jackson	10/12/2020	1.2	Review and revise communication and counterproposal for RMM.
Benjamin Jackson	10/12/2020	0.6	Support midstream contract negotiations and claims analysis.
Benjamin Jackson	10/12/2020	0.6	Develop communication for REP negotiations.
Benjamin Jackson	10/12/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (A. Zagoren) to discuss Elevation counterproposal.
Chris Avant	10/12/2020	1.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/12/2020	1.0	Work on contracting summary (compression, contract labor, water H&D, chemicals, EHS).
Chris Avant	10/12/2020	1.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/12/2020	2.0	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).
Chris Avant	10/12/2020	1.5	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/12/2020	1.0	Work on contracting summary (compression, contract labor).
Chris Avant	10/12/2020	2.5	Work on D&C cost reduction analysis. Setting 2021 baseline (AFEs with discount, AFEs without discount, and target).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	10/12/2020	1.0	Update contract cures exhibit for new AP data.
Reyad Nasser	10/12/2020	2.4	AFE discount review for 2020.
Reyad Nasser	10/12/2020	1.7	Contracting summary review.
Samuel Colangelo	10/12/2020	0.3	Review office leases and correspond with advisors regarding lease rejection status.
Benjamin Jackson	10/13/2020	1.6	Analyze scenarios and revised terms for midstream contract negotiations.
Chris Avant	10/13/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/13/2020	3.0	Work on D&C cost reduction analysis. Developing sides for weekly D&C meeting. Well type summary, 2021 baseline and target, category summary.
Chris Avant	10/13/2020	1.0	Meeting with R. Nasser (A&M), J. Silva, and B. Pearson (XOG) to align on pressure pumping sourcing.
Chris Avant	10/13/2020	2.0	Internal meeting with R. Nasser, A. Pender and C. Avant (A&M). D&C working session.
Chris Avant	10/13/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/13/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/13/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Gerard Gigante	10/13/2020	2.1	Generate listing of all open AP vendors without a match to an executory contract.
Jim Grady	10/13/2020	1.1	Review of update midstream analysis relative to certain claims estimates and changes in assumptions.
Adam Frenkel	10/14/2020	0.6	Discussion with A. Ciriello, S. Coury, C. Avant, R. Nassar (A&M) regarding lienholder contract rejection and alternative vendor options.
Benjamin Jackson	10/14/2020	1.6	Support Elevation analysis and preparation for upcoming commercial discussions.
Benjamin Jackson	10/14/2020	0.3	Follow-up on final terms for NGL commercial discussion.
Benjamin Jackson	10/14/2020	0.8	Prepared commercial terms for midstream commercial discussion.
Chris Avant	10/14/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/14/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.

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Chris Avant	10/14/2020	1.0	Work to update D&C cost reduction analysis with latest well line report provided by J. Menegatti and M. Thome (XOG).
Chris Avant	10/14/2020	1.0	Work on D&C cost reduction analysis. Edits provided by R. Nasser (A&M). Develop slides for weekly D&C meeting. Well type summary, 2021 baseline and target, category summary.
Chris Avant	10/14/2020	1.0	Work on D&C cost reduction analysis. Edits provided by R. Nasser (A&M). Develop slides for weekly D&C meeting. Well type summary, 2021 baseline and target, category summary.
Chris Avant	10/14/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Gerard Gigante	10/14/2020	1.5	Finalize current version of contract cure workbook to share with company.
Gerard Gigante	10/14/2020	2.2	Pull claim detail into listing of open AP vendors without executory contract match.
Gerard Gigante	10/14/2020	0.5	Participate in conference call with A&M and company re: contract cures.
Jim Grady	10/14/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), K&E (K. Young, A. Weinhouse), A&M (B. Jackson) re: weekly update call relative to contract negotiations.
Jim Grady	10/14/2020	0.8	Review of latest contracts trackers for latest thinking re: status of discussions.
Reyad Nasser	10/14/2020	0.6	Discussion with A. Ciriello, A. Frenkel, C. Avant (A&M) regarding lienholder contract rejection and alternative vendor options.
Sam Coury	10/14/2020	0.6	Discussion with A. Ciriello, A. Frenkel, C. Avant, R. Nassar (A&M) regarding lienholder contract rejection and alternative vendor options.
Andy Zagoren	10/15/2020	0.7	Prepare midstream negotiation summaries and recommendations for oil TSAs.
Andy Zagoren	10/15/2020	0.9	Prepare midstream negotiation summaries and recommendations for RMM contracts.
Andy Zagoren	10/15/2020	1.8	Prepare midstream negotiation summaries and recommendations for Elevation contracts.
Andy Zagoren	10/15/2020	0.2	Call with B. Jackson (A&M) to discuss midstream negotiation materials and path forward.
Benjamin Jackson	10/15/2020	0.2	Call with A. Zagoren to discuss midstream negotiation materials and path forward.
Benjamin Jackson	10/15/2020	0.6	Review and revise midstream negotiation summaries and recommendations for RMM contracts.
Benjamin Jackson	10/15/2020	1.3	Review and revise midstream negotiation summaries and recommendations for Elevation contracts.
Benjamin Jackson	10/15/2020	1.3	Support midstream contract litigation preparation.
Benjamin Jackson	10/15/2020	0.6	Review and revise midstream negotiation summaries and recommendations for oil TSAs.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	10/15/2020	0.5	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/15/2020	3.5	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/15/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/15/2020	0.5	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/15/2020	1.0	Meeting with R. Nasser (A&M), J. Silva, and B. Pearson (XOG) to align on pressure pumping sourcing. Target setting.
Gerard Gigante	10/15/2020	2.8	Incorporate claim data into contract cure exhibit.
Andy Zagoren	10/16/2020	0.1	Call with B. Jackson (A&M) and M. Owens (XOG) to discuss path forward with REP.
Andy Zagoren	10/16/2020	0.2	Call with B. Jackson (A&M) to discuss REP negotiation update.
Andy Zagoren	10/16/2020	0.3	Call with B. Jackson (A&M) and REP to discuss midstream product pricing.
Andy Zagoren	10/16/2020	0.6	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ, L. Jacobsen, R. Hilt) and A&M (B. Jackson) to review next steps for midstream negotiations.
Andy Zagoren	10/16/2020	0.8	Analyze latest production forecast (October business plan) to determine midstream contract volumes.
Benjamin Jackson	10/16/2020	0.1	Call with A. Zagoren (A&M) and M. Owens (XOG) to discuss path forward with REP.
Benjamin Jackson	10/16/2020	0.2	Call with A. Zagoren to discuss REP negotiation update.
Benjamin Jackson	10/16/2020	3.2	Prepare for and facilitate call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ, L. Jacobsen, R. Hilt) and A&M (A. Zagoren) to review next steps for midstream negotiations.
Benjamin Jackson	10/16/2020	0.3	Call with A. Zagoren (A&M) and REP to discuss midstream product pricing.
Chris Avant	10/16/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/16/2020	1.5	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/16/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Jim Grady	10/16/2020	0.4	Correspondence with P. Civello (HL) re: supporting files for the latest contract claims analysis, including review of same prior to transmission.
Jim Grady	10/16/2020	0.3	Follow-up correspondence and subsequent discussion with J. Georgeadis (HL) re: recent updates to contract rejection damages.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/17/2020	1.3	Revise latest thinking commercial terms for midstream negotiations.
Jim Grady	10/17/2020	0.2	Review of updated Midstream contract claims analysis for HL.
Benjamin Jackson	10/19/2020	0.8	Analyze LOE cost reductions and identified next steps.
Benjamin Jackson	10/19/2020	1.7	Prepare for and facilitate call with XOG management to align on midstream contract negotiation next steps.
Chris Avant	10/19/2020	1.0	Work on D&C tracking materials to be presented at weekly D&C meeting.
Chris Avant	10/19/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/19/2020	2.0	Work on D&C tracking materials to be presented at weekly D&C meeting.
Chris Avant	10/19/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/19/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Chris Avant	10/19/2020	2.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Benjamin Jackson	10/20/2020	0.7	Develop talking points for midstream negotiations and business plan updates.
Benjamin Jackson	10/20/2020	0.9	Analyze and revise LOE cost reduction opportunities.
Chris Avant	10/20/2020	1.0	Work on D&C tracking materials to be presented at weekly D&C meeting.
Chris Avant	10/20/2020	2.5	Work to prepare pressure pumping discussion materials and RFP for round 1
Chris Avant	10/20/2020	0.5	Continue to work on confidentiality agreements for pressure pumping RFP.
Chris Avant	10/20/2020	2.0	Work on D&C tracking materials to be presented at weekly D&C meeting.
Chris Avant	10/20/2020	3.0	Work on confidentiality agreements for pressure pumping RFP.
Chris Avant	10/20/2020	1.0	Work on D&C cost reduction analysis. Pressure pumping deck. Invoice analysis.
Jim Grady	10/20/2020	0.4	Review of summary from T. Tyree (XOG) re: contracts status in advance of creditor calls on 10/21/2020.
Jim Grady	10/20/2020	1.1	Review of latest contracts trackers for latest thinking re: status of discussions, at request of creditors advisors.
Jim Grady	10/20/2020	0.2	Review of correspondence from J. Georgeadis (HL) re: contracts questions, including related correspondence from XOG and advisors.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/20/2020	1.1	LOE contracting status review.
Chris Avant	10/21/2020	1.0	Begin work on pressure pumping confidentiality agreements.
Chris Avant	10/21/2020	1.5	Continue work on pressure pumping confidentiality agreements.
Chris Avant	10/21/2020	1.0	Work to prepare pressure pumping discussion materials and RFP for round 1
Chris Avant	10/21/2020	1.5	Work to prepare pressure pumping discussion materials and RFP for round 1
Jim Grady	10/21/2020	0.8	Review of materials for call with creditors relative to contracts status.
Benjamin Jackson	10/22/2020	1.8	Develop new term sheets for RMM, Grand Mesa, and ARB Midstream based on most recent discussions with company and other advisors.
Chris Avant	10/22/2020	1.5	Work to prepare pressure pumping discussion materials and RFP for round 1
Chris Avant	10/22/2020	1.0	Work on pressure pumping and perforation cost reduction initiatives.
Chris Avant	10/22/2020	1.0	Work on pressure pumping and perforation cost reduction initiatives.
Chris Avant	10/22/2020	2.0	Work on pressure pumping and perforation cost reduction initiatives.
Jim Grady	10/22/2020	0.5	Call with Moelis (J. Takamura) and A&M (B. Jackson, A. Zagoren) re: questions on recent 8K.
Benjamin Jackson	10/23/2020	1.2	Update midstream negotiation term sheets and proposal communications per feedback from management.
Chris Avant	10/23/2020	1.0	Work on pressure pumping and perforation cost reduction initiatives.
Chris Avant	10/23/2020	2.0	Work on perforation discussion materials, setting baseline, spend analysis, invoice analysis, RFP participants.
Chris Avant	10/23/2020	1.0	Work on pressure pumping and perforation cost reduction initiatives.
Benjamin Jackson	10/25/2020	0.8	Prepare for commercial discussion with Elevation.
Andrew Ciriello	10/26/2020	0.6	Call with Alix, Stroock, A. Weinhouse (K&E), B. Jackson (A&M) regarding midstream contracts.
Benjamin Jackson	10/26/2020	0.6	Develop talking points for upcoming midstream negotiations and third party updates with S. Bullock and J. Grady.
Benjamin Jackson	10/26/2020	1.8	Develop counterproposals and communications for XOG management to deliver to midstream counterparties.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	10/26/2020	2.5	Work on perforation discussion materials, setting baseline, spend analysis, invoice analysis, RFP participants. Work to consolidate and analyze pressure pumping round 1 bids.
Chris Avant	10/26/2020	2.0	Work to consolidate and analyze pressure pumping round 1 bids.
Chris Avant	10/26/2020	1.5	Work on perforation discussion materials, setting baseline, spend analysis, invoice analysis, RFP participants.
Chris Avant	10/26/2020	1.0	Work to consolidate and analyze pressure pumping round 1 bids.
Chris Avant	10/26/2020	2.0	Work on perforation discussion materials, setting baseline, spend analysis, invoice analysis, RFP participants.
Chris Avant	10/26/2020	2.0	Work on perforation discussion materials, setting baseline, spend analysis, invoice analysis, RFP participants.
Jim Grady	10/26/2020	0.4	Call with B. Jackson (A&M) re: certain case updates.
Samuel Colangelo	10/26/2020	0.2	Contract file search for other advisors' request.
Andy Zagoren	10/27/2020	0.3	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Rotman, C. Marcus) and A&M (B. Jackson) to discuss negotiations and ongoing litigation.
Andy Zagoren	10/27/2020	0.3	Working session with B. Jackson (A&M) on Elevation negotiation materials.
Andy Zagoren	10/27/2020	1.7	Analyze differences between Extraction and Elevation proposal values.
Andy Zagoren	10/27/2020	0.4	Call with J. Grady, B. Jackson, and S. Bullock (A&M) on Elevation negotiation strategy.
Andy Zagoren	10/27/2020	0.6	Call with B. Jackson (A&M) to discuss analysis for Elevation proposal.
Andy Zagoren	10/27/2020	0.9	Call with XOG (T. Tyree, M. Foschi, M. Owens, E. Christ), A&M (B. Jackson) and Elevation to review Elevation's proposal.
Andy Zagoren	10/27/2020	0.3	Discussion with B. Jackson (A&M) to review next steps and updates to Elevation negotiation materials.
Benjamin Jackson	10/27/2020	0.3	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Rotman, C. Marcus) and A&M (A. Zagoren) to discuss negotiations and ongoing litigation.
Benjamin Jackson	10/27/2020	1.2	Develop communications for commercial discussions with RMM and NGL.
Benjamin Jackson	10/27/2020	0.3	Working session with A. Zagoren (A&M) on Elevation negotiation materials.
Benjamin Jackson	10/27/2020	0.3	Discussion with A. Zagoren (A&M) to review next steps and updates to Elevation negotiation materials.
Benjamin Jackson	10/27/2020	0.6	Call with A. Zagoren (A&M) to discuss analysis for Elevation proposal.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/27/2020	0.4	Call with J. Grady, A. Zagoren, and S. Bullock (A&M) on Elevation negotiation strategy.
Benjamin Jackson	10/27/2020	0.9	Call with XOG (T. Tyree, M. Foschi, M. Owens, E. Christ), A&M (A. Zagoren) and Elevation to review Elevation's proposal.
Benjamin Jackson	10/27/2020	1.1	Analyze differences between Extraction and Elevation proposal values.
Chris Avant	10/27/2020	3.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/27/2020	1.0	Work to consolidate and analyze pressure pumping round 1 bids.
Chris Avant	10/27/2020	2.0	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Chris Avant	10/27/2020	2.5	Work to consolidate and analyze pressure pumping round 1 bids.
Jim Grady	10/27/2020	0.6	Review of settlement analysis from certain midstream contract counterparty.
Andy Zagoren	10/28/2020	1.0	Call with XOG (T. Tyree, M. Owens, E. Christ), A&M (B. Jackson) to discuss midstream negotiation strategy for RMM and Grand Mesa.
Andy Zagoren	10/28/2020	1.5	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (B. Jackson) and Elevation settlement proposal and next steps.
Andy Zagoren	10/28/2020	0.3	Call with B. Jackson (A&M) to outline Elevation analysis required to development counterproposal.
Andy Zagoren	10/28/2020	1.7	Develop revised valuations of current and proposed drilling commitment.
Andy Zagoren	10/28/2020	0.5	Call with B. Jackson (A&M) to revise Elevation settlement counterproposal materials and strategy.
Andy Zagoren	10/28/2020	0.7	Call with XOG (T. Tyree, M. Owens), A&M (B. Jackson) to review ARB negotiation next steps.
Andy Zagoren	10/28/2020	0.8	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), A&M (B. Jackson) to review Elevation negotiation next steps.
Andy Zagoren	10/28/2020	0.8	Develop Elevation settlement counterproposal materials.
Andy Zagoren	10/28/2020	1.3	Update midstream negotiation term sheets and proposal communications for ARB and Elevation.
Benjamin Jackson	10/28/2020	1.3	Update midstream negotiation term sheets and proposal communications for ARB and Elevation.
Benjamin Jackson	10/28/2020	1.0	Call with XOG (T. Tyree, M. Owens, E. Christ), A&M (A. Zagoren) to discuss midstream negotiation strategy for RMM and Grand Mesa.
Benjamin Jackson	10/28/2020	0.5	Call with A. Zagoren (A&M) to revise Elevation settlement counterproposal materials and strategy.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/28/2020	0.7	Call with XOG (T. Tyree, M. Owens), A&M (A. Zagoren) to review ARB negotiation next steps.
Benjamin Jackson	10/28/2020	0.8	Call with XOG (T. Tyree, M. Owens, E. Christ, M Foschi), A&M (A. Zagoren) to review Elevation negotiation next steps.
Benjamin Jackson	10/28/2020	0.3	Call with A. Zagoren (A&M) to outline Elevation analysis required to development counterproposal.
Benjamin Jackson	10/28/2020	0.6	Develop Elevation settlement counterproposal materials.
Benjamin Jackson	10/28/2020	1.5	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (A. Zagoren) and Elevation settlement proposal and next steps.
Benjamin Jackson	10/28/2020	1.2	Review and revise valuations of current and proposed drilling commitment.
Chris Avant	10/28/2020	2.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/28/2020	1.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/28/2020	1.0	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Chris Avant	10/28/2020	1.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/28/2020	3.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/28/2020	0.5	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Andrew Ciriello	10/29/2020	0.3	Call with P. Civello, J. Eaves, J. Georgeadis, B. Knopp, A. Berkowitz (HL) and J. Grady, B. Jackson (A&M) regarding midstream contracts.
Andy Zagoren	10/29/2020	1.7	Analyze RMM proposal terms for gathering and processing fees.
Benjamin Jackson	10/29/2020	1.8	Develop contingency plans for crude oil gathering and transportation.
Benjamin Jackson	10/29/2020	0.8	Analyze RMM proposal terms for gathering and processing fees.
Chris Avant	10/29/2020	1.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/29/2020	3.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/29/2020	1.5	Work to update pressure pumping round 2 materials including targets, requirements, talking points.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/29/2020	0.5	Call with P. Civello, J. Eaves, J. Georgeadis, B. Knopp, A. Berkowitz (HL) and B. Jackson, A. Ciriello (A&M) regarding the status of midstream contract negotiations.
Jim Grady	10/29/2020	0.3	Correspondence from and with T. Roberts (Moelis) re: updated claims analyses.
Jim Grady	10/29/2020	0.7	Review of latest midstream contracts tracker in advance of discussion with HL.
Andy Zagoren	10/30/2020	0.4	Prepare communication and proposal terms for ARB.
Andy Zagoren	10/30/2020	0.2	Call with B. Jackson (A&M) to discuss next steps for midstream negotiations.
Andy Zagoren	10/30/2020	1.1	Call with XOG (M. Owens, M. Foschi, E. Christ), A&M (B. Jackson), and K&E (A. Rotman, A. Weinhouse, C. Marcus) to review midstream contract rejections.
Andy Zagoren	10/30/2020	0.4	Call with B. Jackson, S. Bullock, and J. Grady (A&M) to discuss negotiation approach for Elevation and ARB.
Andy Zagoren	10/30/2020	0.4	Call with XOG (E. Christ, M. Owens, L. Jacobsen, R. Hilt), A&M (B. Jackson) and DCP to discuss amendment draft.
Benjamin Jackson	10/30/2020	0.4	Call with XOG (E. Christ, M. Owens, L. Jacobsen, R. Hilt), A&M (A. Zagoren) and DCP to discuss amendment draft.
Benjamin Jackson	10/30/2020	0.2	Call with A. Zagoren (A&M) to discuss next steps for midstream negotiations.
Benjamin Jackson	10/30/2020	0.4	Call with A. Zagoren, S. Bullock, and J. Grady (A&M) to discuss negotiation approach for Elevation and ARB.
Benjamin Jackson	10/30/2020	0.6	Review and revise communication and proposal terms for ARB.
Benjamin Jackson	10/30/2020	1.1	Call with XOG (M. Owens, M. Foschi, E. Christ), A&M (A. Zagoren), and K&E (A. Rotman, A. Weinhouse, C. Marcus) to review midstream contract rejections.
Chris Avant	10/30/2020	1.0	Work to update pressure pumping round 2 materials including targets, requirements, talking points.
Chris Avant	10/30/2020	1.0	Work to build pressure pumping second round RFPs and discussion materials. Double-click analysis into Labor & Equipment, Chemicals, and Sand. Build round 2 target pricing.
Chris Avant	10/30/2020	1.5	Work to update pressure pumping round 2 materials including targets, requirements, talking points.
Jim Grady	10/30/2020	0.5	Call with B. Jackson (A&M) and A. Zagoren (A&M) re: updates to certain midstream contract counterparties discussions.
Reyad Nasser	10/30/2020	0.6	Support Perf CA process.
Andy Zagoren	10/31/2020	1.6	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (B. Jackson) to plan response to latest Elevation proposal response and discuss strategy for ARB and RMM.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/31/2020	0.8	Update latest thinking commercial terms for midstream negotiations.
Andy Zagoren	11/1/2020	1.1	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi) and A&M (B. Jackson) to discuss Elevation negotiation proposal terms.
Benjamin Jackson	11/1/2020	1.1	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi) and A&M (A. Zagoren) to discuss Elevation negotiation proposal terms.
Chris Avant	11/1/2020	3.0	Work to update pressure pumping round 2 materials including targets, requirements, talking points.
Andy Zagoren	11/2/2020	0.7	Prepare summary of current Elevation contract and latest term sheet.
Andy Zagoren	11/2/2020	0.9	Update midstream savings target summary.
Andy Zagoren	11/2/2020	1.3	Analyze different potential rate structures for RMM East Greeley and Broomfield contracts.
Andy Zagoren	11/2/2020	0.8	Draft recommendation for RMM counterproposal for company review.
Benjamin Jackson	11/2/2020	0.9	Update midstream savings target summary.
Benjamin Jackson	11/2/2020	1.6	Review and develop alternative rate structures for RMM East Greeley and Broomfield contracts.
Benjamin Jackson	11/2/2020	1.2	Review and revise RMM terms.
Benjamin Jackson	11/2/2020	0.6	Review and revise Elevation contract and latest term sheet.
Chris Avant	11/2/2020	1.5	Work to analyze revised Liberty RFP response and update round 2 pressure pumping discussion materials.
Chris Avant	11/2/2020	2.0	Work to analyze revised Liberty RFP response and update round 2 pressure pumping discussion materials.
Chris Avant	11/2/2020	2.0	Work to update pressure pumping round 2 materials including targets, requirements, talking points.
Chris Avant	11/2/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Jim Grady	11/2/2020	0.5	Review of latest analysis supporting certain midstream contract counterparty settlement offer, including correspondence with K&E (C. Marcus, A. Weinhouse) re same.
Jim Grady	11/2/2020	0.2	Call with J. Georgeadis (HL) re updates concerning certain midstream contract discussions.
Jim Grady	11/2/2020	0.5	Preparation for and participation on a call with PW, HL, K&E, Moelis and A&M (B. Jackson) re updates relative to settlement discussions with certain midstream contract counterparty, including follow-up discussion with B. Jackson (A&M).
Samuel Colangelo	11/2/2020	0.6	Update midstream court precedent tracker with latest court ruling.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	11/3/2020	0.4	Review and update contract rejection comps analysis for recent case activity.
Andy Zagoren	11/3/2020	0.1	Call with B. Jackson to update Elevation term sheet summary.
Benjamin Jackson	11/3/2020	0.6	Conduct diligence on shipping walk-up and FERC guidelines.
Benjamin Jackson	11/3/2020	1.3	Develop communications and counterproposals for midstream counterparties.
Benjamin Jackson	11/3/2020	0.1	Call with A. Zagoren (A&M) to update Elevation term sheet summary.
Benjamin Jackson	11/3/2020	0.9	Develop alternative plans for transporting production to Cushing.
Benjamin Jackson	11/3/2020	0.7	Analyze and revise target commercial terms for Elevation agreements.
Chris Avant	11/3/2020	0.5	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	0.5	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	0.5	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/3/2020	1.0	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Chris Avant	11/3/2020	1.0	Work to update pressure pumping round 2 materials including targets, requirements, talking points.
Andy Zagoren	11/4/2020	0.6	Call with XOG (M. Owens, M. Foschi, E. Christ, T. Tyree, R. Hilt, and L. Jacobsen) to discuss follow up with NGL.
Andy Zagoren	11/4/2020	0.2	Review latest proposal from REP (Rimrock).
Andy Zagoren	11/4/2020	0.3	Call with B. Jackson (A&M) to discuss RMM proposal strategy.
Andy Zagoren	11/4/2020	0.7	Review and prepare comments on draft term sheet and settlement agreement with Elevation.
Benjamin Jackson	11/4/2020	0.8	Review and revise draft term sheet and settlement agreement with Elevation.
Benjamin Jackson	11/4/2020	0.6	Call with XOG (M. Owens, M. Foschi, E. Christ, T. Tyree, R. Hilt, and L. Jacobsen) to discuss follow-up with NGL.

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September 1, 2020 through December 23, 2020***

***Exhibit D*****Contract**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/4/2020	0.3	Review and develop feedback on latest proposal from REP (Rimrock).
Benjamin Jackson	11/4/2020	0.6	Prepare for and support commercial discussion with NGL and XOG management.
Benjamin Jackson	11/4/2020	0.4	Review and provide feedback on Elevation terms.
Benjamin Jackson	11/4/2020	0.8	Develop midstream counterproposals for management review.
Benjamin Jackson	11/4/2020	0.4	Develop talking points for third party updates (e.g., bank group, UCC).
Benjamin Jackson	11/4/2020	0.7	Prepare for and support weekly D&C cost reductions update.
Benjamin Jackson	11/4/2020	1.6	Revise proposals for midstream counterparties.
Benjamin Jackson	11/4/2020	0.3	Call with A. Zagoren (A&M) to discuss RMM proposal strategy.
Benjamin Jackson	11/4/2020	1.2	Develop communications for midstream counterparties.
Chris Avant	11/4/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Chris Avant	11/4/2020	0.5	Work to update pressure pumping round 2 analysis.
Chris Avant	11/4/2020	1.0	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Chris Avant	11/4/2020	1.0	Work to schedule first round perforation discussions, update first round discussion materials and circulate confidentiality agreements.
Jim Grady	11/4/2020	0.4	Review of draft press release concerning shipments from certain midstream contract counterparty.
Jim Grady	11/4/2020	1.6	Review of midstream contracts rejection damage estimates required for XOG's quarterly financial report, including follow up questions from XOG (C. Yeager) and A&M (A. Zagoren).
Andy Zagoren	11/5/2020	0.6	Call with A&M (B. Jackson) and K&E (K. Young, D. Womack) to discuss RMM contract rejection.
Andy Zagoren	11/5/2020	1.7	Review latest alternate midstream provider proposal for oil gathering and evaluated economic benefits vs other options.
Andy Zagoren	11/5/2020	1.4	Call with XOG (M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to discuss RMM, REP and DCP negotiations.
Andy Zagoren	11/5/2020	0.3	Call with B. Jackson (A&M) to review outstanding midstream items for follow up with management team.
Benjamin Jackson	11/5/2020	1.3	Developed contingency plans and communications for midstream counterparties.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/5/2020	1.2	Review latest alternate midstream provider proposal for oil gathering and calculated economic benefits vs other options.
Benjamin Jackson	11/5/2020	1.4	Call with XOG (M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to discuss RMM, REP and DCP negotiations.
Benjamin Jackson	11/5/2020	0.6	Call with A&M (A. Zagoren) and K&E (K. Young, D. Womack) to discuss RMM contract rejection.
Benjamin Jackson	11/5/2020	0.3	Call with A. Zagoren (A&M) to review outstanding midstream items for follow up with management team.
Chris Avant	11/5/2020	1.5	Work to build perf/wireline round one analysis materials. Consolidate responses - Pioneer, KLX, Cutters, GR Energy.
Chris Avant	11/5/2020	2.0	Work to review NexTier second round pressure pumping bid. Preliminary analysis to provide feedback to Adam McQueen.
Chris Avant	11/5/2020	2.0	Work to build pressure pumping second round analysis materials; consolidate RFP responses; analyze unit cost.
Chris Avant	11/5/2020	1.0	Work to review Liberty second round pressure pumping bid.
Chris Avant	11/5/2020	1.0	Work to review Halliburton second round pressure pumping bid.
Andy Zagoren	11/6/2020	0.7	Review latest draft of Elevation term sheet and settlement document provided by K&E.
Andy Zagoren	11/6/2020	0.8	Review existing midstream dedications and impacts on development plan.
Andy Zagoren	11/6/2020	0.7	Revise RMM negotiation materials per latest company feedback and strategy.
Benjamin Jackson	11/6/2020	0.6	Review latest draft of Elevation term sheet and settlement document provided by K&E.
Benjamin Jackson	11/6/2020	1.2	Review and revise negotiation materials per latest company feedback and strategy.
Benjamin Jackson	11/6/2020	0.6	Review existing midstream dedications and impacts on development plan (Warbler pad).
Benjamin Jackson	11/6/2020	1.1	Support Elevation negotiations.
Chris Avant	11/6/2020	1.5	Work to consolidate pressure pumping RFP round 2 responses, update discussion materials and deep dive slides.
Chris Avant	11/6/2020	1.0	Work to consolidate perforation RFP round 1 responses, update discussion materials.
Chris Avant	11/6/2020	1.0	Work to consolidate pressure pumping RFP round 2 responses, update discussion materials and deep dive slides.
Chris Avant	11/6/2020	3.0	Work to consolidate pressure pumping RFP round 2 responses, update discussion materials and deep dive slides.
Andy Zagoren	11/9/2020	0.2	Call with B. Jackson (A&M) to prepare for RMM discussion with Company.

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Benjamin Jackson	11/9/2020	1.7	Prepare for midstream litigation (e.g., interrogatories).
Benjamin Jackson	11/9/2020	0.2	Call with A. Zagoren (A&M) to prepare for RMM discussion with Company.
Benjamin Jackson	11/9/2020	1.3	Review and revise Elevation terms with company and advisors.
Chris Avant	11/9/2020	0.5	Work to schedule pressure pumping and perforation follow-up meetings.
Chris Avant	11/9/2020	2.0	Work to update D&C cost reduction tracker with latest thinking forecast on D&C categories. Update summary table and chart to provide to Marianella and finance team for business planning purposes.
Chris Avant	11/9/2020	1.0	Review of round 1 perforation responses.
Samuel Colangelo	11/9/2020	0.6	Update midstream contract rejection tracker and slide deck.
Andrew Ciriello	11/10/2020	0.3	Call with S. Colangelo (A&M) regarding midstream contract rejection comps analysis.
Andy Zagoren	11/10/2020	0.9	Prepare counterproposal for alternative midstream provider.
Andy Zagoren	11/10/2020	0.1	Call with B. Jackson to discuss next steps for alternative midstream provider analysis and proposal.
Andy Zagoren	11/10/2020	0.7	Call with XOG (M. Owens, R. Hilt, L. Jacobsen, E. Christ) and A&M (B. Jackson) to review alternative midstream provider proposal.
Benjamin Jackson	11/10/2020	1.8	Support discovery activities for upcoming midstream contract litigation.
Benjamin Jackson	11/10/2020	0.9	Prepared counterproposal for alternative midstream provider.
Benjamin Jackson	11/10/2020	0.7	Call with XOG (M. Owens, R. Hilt, L. Jacobsen, E. Christ) and A&M (A. Zagoren) to review alternative midstream provider proposal.
Benjamin Jackson	11/10/2020	0.1	Call with A. Zagoren to discuss next steps for alternative midstream provider analysis and proposal.
Benjamin Jackson	11/10/2020	1.3	Prepare interrogatory responses.
Chris Avant	11/10/2020	1.0	Work to update materials for weekly D&C meeting.
Chris Avant	11/10/2020	1.0	Work to update materials for weekly D&C meeting. Incorporate feedback provided by R. Nasser and A. Pender (A&M).
Chris Avant	11/10/2020	1.0	Work to update pressure pumping and perforation recommendation slides.
Chris Avant	11/10/2020	1.0	Work to update materials for weekly D&C meeting.



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Jim Grady	11/10/2020	0.5	Review of latest estimates used in contract rejection damages compared to what has been communicated to specific counterparties.
Samuel Colangelo	11/10/2020	0.5	Review midstream settlements and update settlement tracker.
Andy Zagoren	11/11/2020	0.6	Call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (B. Jackson) to review oil gathering proposals and options.
Andy Zagoren	11/11/2020	0.6	Call with XOG (T. Tyree, M. Foschi, M. Owens, E. Christ), A&M (B. Jackson), and K&E (C. Marcus, A. Rotman, A. Weinhouse, J. Clune) to review Elevation Settlement and Term Sheet.
Andy Zagoren	11/11/2020	0.7	Call with B. Jackson (A&M) to discuss latest ARB and Grand Mesa negotiation updates.
Andy Zagoren	11/11/2020	0.9	Analyze alternative rate structure for RMM negotiation and updated proposal.
Benjamin Jackson	11/11/2020	0.6	Call with XOG (T. Tyree, M. Foschi, M. Owens, E. Christ), A&M (A. Zagoren), and K&E (C. Marcus, A. Rotman, A. Weinhouse, J. Clune) to review Elevation Settlement and Term Sheet.
Benjamin Jackson	11/11/2020	0.8	Prepare for ARB negotiations.
Benjamin Jackson	11/11/2020	0.9	Analyze alternative rate structure for RMM negotiation and update proposal.
Benjamin Jackson	11/11/2020	0.8	Prepare for and facilitate midstream negotiation discussion with XOG commercial team.
Benjamin Jackson	11/11/2020	0.6	Support D&C cost reductions.
Benjamin Jackson	11/11/2020	1.1	Support preparation activities with K&E for upcoming depositions.
Benjamin Jackson	11/11/2020	0.7	Call with A. Zagoren (A&M) to discuss latest ARB and Grand Mesa negotiation updates.
Benjamin Jackson	11/11/2020	0.6	Call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (A. Zagoren) to review oil gathering proposals and options.
Benjamin Jackson	11/11/2020	0.4	Review and revise interrogatory responses for RMM.
Chris Avant	11/11/2020	0.5	Work to communicate rejection to pressure pumping and perf suppliers not awarded 2021 completions program.
Chris Avant	11/11/2020	0.5	Work to update materials for weekly D&C meeting. Incorporate feedback provided by R. Nasser and A. Pender (A&M).
Chris Avant	11/11/2020	0.5	Work to update contracting tracker for D&C categories. To be provided to XOG management for review.
Chris Avant	11/11/2020	0.5	Work to update materials for weekly D&C meeting. Incorporate feedback provided by R. Nasser and A. Pender (A&M).
Chris Avant	11/11/2020	2.0	Work to update materials for weekly D&C meeting. Incorporate feedback provided by R. Nasser and A. Pender (A&M).

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Gerard Gigante	11/11/2020	1.1	Update contract cures for latest AP data.
Andrew Ciriello	11/12/2020	0.5	Call with J. Georgeadis, P. Civello (HL) and J. Grady, B. Jackson (A&M) regarding the latest status of midstream contract negotiations.
Andy Zagoren	11/12/2020	0.4	Prepare analysis on remaining RMM East Greeley MVC and estimated value.
Benjamin Jackson	11/12/2020	0.8	Gather discovery documentation for upcoming midstream contract litigation.
Benjamin Jackson	11/12/2020	0.9	Prepare midstream contract negotiation update for third parties.
Benjamin Jackson	11/12/2020	1.3	Prepare for upcoming midstream contract litigation.
Benjamin Jackson	11/12/2020	0.6	Review and revise analysis on remaining RMM East Greeley MVC and estimated value.
Benjamin Jackson	11/12/2020	1.2	Review and revise Elevation commercial terms with management and K&E.
Chris Avant	11/12/2020	3.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/12/2020	0.5	Work to update D&C contracts tracker.
Chris Avant	11/12/2020	1.0	Work to draft perforation contract between XOG and Pioneer Energy Services.
Gerard Gigante	11/12/2020	1.8	Pull filed claim amount into the contract cure analysis.
Gerard Gigante	11/12/2020	1.6	Tie contract counterparties to scheduled claims.
Gerard Gigante	11/12/2020	2.8	Tie contract counterparties to filed claims.
Gerard Gigante	11/12/2020	2.3	Pull claim status into contract cure analysis.
Jim Grady	11/12/2020	0.6	Call with K&E (A. Rotman, A. Weinhouse) and A&M (B. Jackson) re: updated midstream contracts rejection damage claims.
Jim Grady	11/12/2020	1.1	Review of updated midstream contract rejection damage claims.
Reyad Nasser	11/12/2020	1.9	Frame D&C Supplier award and contracting analysis for M. Owens, M. Christ (XOG).
Adam Frenkel	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, A. Ciriello, S. Coury, J. Sagen, G. Gigante, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments.
Andrew Ciriello	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, S. Coury, A. Frenkel, J. Sagen, G. Gigante, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments.

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Andy Zagoren	11/13/2020	1.0	Call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (B. Jackson) and alternative midstream provider to discuss gathering options.
Benjamin Jackson	11/13/2020	1.3	Prepare for a facilitate call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (A. Zagoren) and alternative midstream provider to discuss gathering options.
Benjamin Jackson	11/13/2020	1.7	Review and revise RMM and Elevation commercial terms with management.
Chris Avant	11/13/2020	3.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/13/2020	1.5	Work to pull spend data for priority 3 D&C categories.
Gerard Gigante	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, A. Ciriello, A. Frenkel, J. Sagen, S. Coury, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments.
Gerard Gigante	11/13/2020	2.8	Update contract cure analysis to allow for easy updates with new data.
Gerard Gigante	11/13/2020	0.4	Remove claims marked to expunge from cures analysis.
Jim Grady	11/13/2020	0.7	Review of updates to the midstream contracts rejection damage estimates schedule based on various discussions and correspondence from HL and A&M.
John Sagen	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments
Sam Coury	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments.
Samuel Colangelo	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and T. Behnke, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments
Tom Behnke	11/13/2020	0.2	Call with A. Weinhouse, N. Adzima (KE) and S. Corny, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Colangelo (A&M) to discuss the cure exhibit, plan supplement documents, and lienholder payments
Tom Behnke	11/13/2020	0.5	Work on plan supplement exhibits and coordinate preparation of plan supplements.
Andy Zagoren	11/14/2020	0.3	Update RMM Proposal terms per company feedback.
Andy Zagoren	11/14/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (B. Jackson) to discuss RMM proposal terms.
Benjamin Jackson	11/14/2020	0.9	Revise RMM counterproposal materials per management's input.
Benjamin Jackson	11/14/2020	1.1	Review and revise RMM counterproposal with management.

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Benjamin Jackson	11/14/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ) and A&M (A. Zagoren) to discuss RMM proposal terms.
Chris Avant	11/15/2020	2.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/15/2020	2.0	Work to pull spend data for priority 3 D&C categories.
Samuel Colangelo	11/15/2020	1.2	Update midstream contract rejection tracker and slide deck.
Andy Zagoren	11/16/2020	0.4	Call with XOG (M. Owens, T. Tyree) and bondholders to review midstream claims analysis.
Andy Zagoren	11/16/2020	0.2	Discussion with L. Jacobsen (XOG) regarding corporate model oil differential assumptions.
Andy Zagoren	11/16/2020	0.4	Review and provide feedback on draft DCP amendment and settlement.
Benjamin Jackson	11/16/2020	0.4	Revise comprehensive midstream savings estimates.
Benjamin Jackson	11/16/2020	0.4	Review and provide feedback on draft DCP amendment and settlement with A&M (A. Zagoren).
Benjamin Jackson	11/16/2020	0.5	Develop revised midstream contracts savings tracker for bondholders and advisors.
Benjamin Jackson	11/16/2020	0.7	Review Elevation terms and documentation.
Benjamin Jackson	11/16/2020	0.9	Prepare for and facilitate call with XOG (M. Owens, T. Tyree) and bondholders to review midstream claims analysis.
Benjamin Jackson	11/16/2020	1.6	Review midstream proposal and developed counterproposal with management.
Chris Avant	11/16/2020	1.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/16/2020	1.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/16/2020	1.0	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/16/2020	2.5	Work to pull spend data for priority 3 D&C categories.
Chris Avant	11/16/2020	1.0	Work to create updated Q3 2020 AFE framework.
Gerard Gigante	11/16/2020	1.8	Pull claim reconciliation status into contract cures analysis.
Gerard Gigante	11/16/2020	2.8	Update contract cures workbook based on internal comments.
Gerard Gigante	11/16/2020	1.5	Pull claim types into contract cures analysis.

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Jim Grady	11/16/2020	0.5	Call with B. Jackson (A&M) re: general updates concerning midstream contracts counterparties.
John Sagen	11/16/2020	1.7	Continue updating cure schedule to reflect current AP balances.
Adam Frenkel	11/17/2020	1.0	Call with XOG management, Riveron team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan.
Andrew Ciriello	11/17/2020	1.0	Call with XOG management, Riveron team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan.
Andrew Ciriello	11/17/2020	0.3	Review contract cure analysis to prepare for claims cure analysis meeting with XOG and K&E.
Benjamin Jackson	11/17/2020	0.4	Review REP proposed commercial terms.
Benjamin Jackson	11/17/2020	1.6	Support midstream contract negotiations (DCP, RMM, ELV).
Benjamin Jackson	11/17/2020	1.3	Support discovery activities for upcoming midstream contract litigation.
Chris Avant	11/17/2020	1.0	Work on priority 3 D&C categories.
Chris Avant	11/17/2020	0.5	Work to create updated Q3 2020 AFE framework.
Chris Avant	11/17/2020	2.0	Work to dig-into priority 3 D&C categories, create slides to be shared at weekly D&C meeting.
Chris Avant	11/17/2020	1.0	Work to update weekly D&C cost reduction materials. Category tracker and slides to be shared at weekly D&C meeting.
Chris Avant	11/17/2020	1.0	Work on update AFE framework, incorporating feedback provided by R. Nasser (A&M).
Gerard Gigante	11/17/2020	1.0	Participate in conference call with T. Behnke, J. Sagen (both A&M) and company management re: contract cures.
Gerard Gigante	11/17/2020	2.4	Update cure analysis for cure amounts to reflect accepted claims where claims have been accepted.
Jim Grady	11/17/2020	0.5	Review of latest settlement offer from Elevation.
Jim Grady	11/17/2020	0.5	Review of oil differential analysis in advance of call with XOG.
Jim Grady	11/17/2020	0.2	Call with B. Jackson (A&M) re: claims mitigation follow-up.
Jim Grady	11/17/2020	0.7	Call with K&E (C. Marcus, A. Rotman, A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson, A. Zagoren) re: claims mitigation.

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Jim Grady	11/17/2020	1.1	Call with XOG management, Riveron team, Kirkland & Ellis team, and S. Coury, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan.
Jim Grady	11/17/2020	0.8	Call with XOG (M. Owens, T. Tyree, E. Christ) and A&M (B. Jackson, A. Zagoren) re certain midstream contracts claims.
Jim Grady	11/17/2020	1.1	Review of updated contract cure analysis based on various updates received.
John Sagen	11/17/2020	1.0	Call with XOG management, Riveron team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan
John Sagen	11/17/2020	1.9	Update cure schedule to reflect XOG reconciliation work.
Sam Coury	11/17/2020	1.0	Call with XOG management, Riveron team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Colangelo (A&M) to discuss the contract cure analysis and go-forward action plan.
Samuel Colangelo	11/17/2020	1.0	Call with XOG management, Riveron team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan
Tom Behnke	11/17/2020	0.6	Calls regarding cure exhibit assumptions with G. Gigante and J. Sagen.
Tom Behnke	11/17/2020	2.2	Work on detailed review of cure analysis and draft review tasks and exhibit explanation.
Tom Behnke	11/17/2020	1.0	Call with XOG management, RiverOn team, Kirkland & Ellis team, and J. Grady, T. Behnke, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the contract cure analysis and go-forward action plan
Andrew Ciriello	11/18/2020	0.5	Call with T. Behnke, J. Grady, A. Frenkel, J. Sagen, G. Gigante, S. Loop (A&M) regarding cure claims analysis.
Andy Zagoren	11/18/2020	2.1	Revise RMM term sheet summary and related analysis based on latest proposal from RMM.
Andy Zagoren	11/18/2020	1.9	Prepare gross oil production summaries for ARB and DJ South dedication areas per company guidance.
Benjamin Jackson	11/18/2020	1.3	Support summarizing production estimates for ARB and DJ South dedication areas per company guidance.
Benjamin Jackson	11/18/2020	1.2	Support NGL negotiations.
Benjamin Jackson	11/18/2020	1.2	Review and revise RMM term sheet summary and related analysis based on latest proposal from RMM.
Chris Avant	11/18/2020	1.0	Work to review Liberty pressure pumping contract before forward to J. Silva, B. Pearson, and K. Warner for review.

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Chris Avant	11/18/2020	0.5	Work to update materials for weekly D&C meeting.
Chris Avant	11/18/2020	0.5	Work to draft note to K. Warner regarding Liberty pressure pumping contract and proposed changes.
Chris Avant	11/18/2020	1.0	Work to update D&C cost tracker and materials following weekly D&C meeting and feedback provided by Jason, Ty, Jesse, and Brian.
Chris Avant	11/18/2020	1.0	Work to update D&C cost tracker and materials following weekly D&C meeting and feedback provided by Jason, Ty, Jesse, and Brian.
Chris Avant	11/18/2020	0.5	Work to communicate rejection to pressure pumping and perf suppliers not awarded 2021 completions program.
Chris Avant	11/18/2020	1.0	Work to review Liberty pressure pumping contract before forward to J. Silva, B. Pearson, and K. Warner for review.
Gerard Gigante	11/18/2020	0.5	Participate in conference call with T. Behnke, J. Sagen, J. Grady, A. Frenkel, A. Ciriello, and C. Loop (all A&M) and company management re: contract cures.
Gerard Gigante	11/18/2020	1.6	Update contract cures for new AP.
Gerard Gigante	11/18/2020	1.7	Add vendor classes to the contract cures analysis.
Samuel Colangelo	11/18/2020	0.6	Update midstream contract rejection tracker and slide deck.
Samuel Colangelo	11/18/2020	0.6	Reconcile company list of rejected contracts with internal tracker.
Tom Behnke	11/18/2020	0.2	Draft inquiry to counsel regarding plan classification questions regarding the cure exhibit.
Tom Behnke	11/18/2020	0.3	Work on review of updated cure exhibit in preparation for finalization call.
Tom Behnke	11/18/2020	0.8	Call regarding finalization of cure exhibit with J. Grady, J. Sagen, G. Gigante, A. Ciriello, A. Frenkel, S. Colangelo, S. Coury (A&M).
Andrew Ciriello	11/19/2020	0.8	Call with P. Civello, J. Eaves, J. Georgeadis, B. Knopp, A. Berkowitz (HL) and B. Jackson, J. Grady (A&M) regarding the status of midstream contract negotiations.
Andy Zagoren	11/19/2020	0.6	Review draft REP amendment and provided comments/feedback.
Andy Zagoren	11/19/2020	0.2	Update potential counterproposal to RMM based on feedback from company.
Andy Zagoren	11/19/2020	0.5	Call with XOG (M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to review RMM proposal and discuss path forward.
Benjamin Jackson	11/19/2020	0.8	Support midstream contract rejection discovery processes.
Benjamin Jackson	11/19/2020	0.2	Update potential counterproposal to RMM based on feedback from company.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/19/2020	0.6	Develop midstream contract negotiations communications.
Benjamin Jackson	11/19/2020	1.3	Develop claims estimates and underlying assumptions.
Benjamin Jackson	11/19/2020	1.2	Analyze and identify additional D&C savings opportunities.
Benjamin Jackson	11/19/2020	0.5	Call with XOG (M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to review RMM proposal and discuss path forward.
Benjamin Jackson	11/19/2020	0.7	Update midstream contract negotiations materials for bondholder advisors.
Benjamin Jackson	11/19/2020	0.6	Review draft REP amendment and provided comments/feedback.
Chris Avant	11/19/2020	2.0	Work to build slide for M. Owens showing priority 3 savings opportunity and recommendation
Chris Avant	11/19/2020	1.0	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis in advance of morning meetings.
Chris Avant	11/19/2020	2.0	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis in advance of morning meetings.
Chris Avant	11/19/2020	1.0	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis in advance of morning meetings.
Gerard Gigante	11/19/2020	2.9	Update contract cures analysis for new claim detail.
Jim Grady	11/19/2020	0.8	Call with P. Civello, J. Eaves, J. Georgeadis, B. Knopp, A. Berkowitz (HL) and B. Jackson, A. Ciriello (A&M) regarding the status of midstream contract negotiations.
Samuel Colangelo	11/19/2020	1.5	Update contract rejection comparable analysis with latest court dockets and dates.
Andy Zagoren	11/20/2020	0.4	Call with K&E (O. O'Callaghan, G. Jones, K. Young) and A&M (J. Grady, B. Jackson) to discuss discovery requests.
Benjamin Jackson	11/20/2020	0.4	Call with K&E (O. O'Callaghan, G. Jones, K. Young) and A&M (J. Grady, A. Zagoren) to discuss discovery requests.
Benjamin Jackson	11/20/2020	0.6	Review and develop counterproposal for Rimrock negotiations.
Benjamin Jackson	11/20/2020	1.1	Gather discovery documentation for upcoming midstream contract litigation.
Benjamin Jackson	11/20/2020	0.3	Review DCP settlement documentation.
Chris Avant	11/20/2020	2.5	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis in advance of morning meetings.
Chris Avant	11/20/2020	1.0	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis in advance of morning meetings.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Gerard Gigante	11/20/2020	1.0	Update contract cures file to use total AP, rather than AP at contract debtor.
Gerard Gigante	11/20/2020	0.9	Participate in conference call with J. Sagen (A&M), M. Kennedy, and A. Saputo (XOG) re: contract cures.
Gerard Gigante	11/20/2020	1.5	Update plan class mapping in contract cures workbook for additional vendors.
Samuel Colangelo	11/20/2020	0.4	Update rejected contract tracker with latest docket filings.
Tom Behnke	11/20/2020	0.1	Call with J. Sagen (A&M) regarding adjusted reconciled amount for certain claims.
Tom Behnke	11/20/2020	0.2	Calls with G. Gigante (A&M) regarding revised contract cure exhibit.
Tom Behnke	11/20/2020	0.9	Work on analysis of revised cure file including adding plan classes to certain claims.
Andy Zagoren	11/21/2020	1.8	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to discuss NGL and ARB negotiations.
Benjamin Jackson	11/21/2020	1.8	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to discuss NGL and ARB negotiations.
Benjamin Jackson	11/21/2020	1.6	Review latest proposal from NGL, including claims estimates.
Andy Zagoren	11/22/2020	0.6	Call with XOG (M. Owens, T. Tyree, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to discuss oil differential analysis.
Andy Zagoren	11/22/2020	0.2	Call with B. Jackson (A&M) to discuss oil differential analysis next steps.
Andy Zagoren	11/22/2020	0.3	Call with B. Jackson (A&M) to provide feedback to company on draft communication regarding ARB/NGL negotiation.
Andy Zagoren	11/22/2020	1.7	Prepare oil differential analysis based on forecast provided to ARB/NGL.
Benjamin Jackson	11/22/2020	0.2	Call with A. Zagoren (A&M) to discuss oil differential analysis next steps.
Benjamin Jackson	11/22/2020	0.3	Call with A. Zagoren (A&M) to provide feedback to company on draft communication regarding ARB/NGL negotiation.
Benjamin Jackson	11/22/2020	0.8	Review oil differential analysis based on forecast provided to ARB/NGL.
Benjamin Jackson	11/22/2020	0.6	Call with XOG (M. Owens, T. Tyree, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to discuss oil differential analysis.
Chris Avant	11/22/2020	1.0	Work to update weekly D&C cost reduction materials ahead of meeting Monday 11/23.
Adam Frenkel	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, S. Colangelo, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	11/23/2020	0.3	Call with A. Frenkel (A&M) and N. Adzima (K&E) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Andrew Ciriello	11/23/2020	0.2	Call with J. Grady (A&M) to discuss contract rejection/cure analysis.
Andrew Ciriello	11/23/2020	0.8	Review various contracts and comment on contract cure analysis.
Andrew Ciriello	11/23/2020	0.5	Call with J. Grady, T. Behnke, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Andrew Ciriello	11/23/2020	0.5	Call with A. Frenkel (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Andrew Ciriello	11/23/2020	0.4	Prepare for contract cure analysis call with A&M team.
Benjamin Jackson	11/23/2020	0.7	Develop interrogatory responses for upcoming midstream contract litigation.
Benjamin Jackson	11/23/2020	0.4	Analyze and revise target savings estimates for D&C cost reductions.
Chris Avant	11/23/2020	1.5	Work to update AFEs per A. Pender feedback.
Chris Avant	11/23/2020	1.5	Work to update AFEs per A. Pender feedback and prepare for D&C contracting discussions.
Chris Avant	11/23/2020	1.5	Work to update D&C tracker, updated AFEs, and priority 3 spend analysis.
Gerard Gigante	11/23/2020	1.1	Participate in conference call with T. Behnke, J. Sagen (both A&M) re: contract cures.
Gerard Gigante	11/23/2020	1.7	Identify OCPs and flag cure amounts for removal.
Gerard Gigante	11/23/2020	1.4	Make claim-level adjustments to cure file based on discussion.
Gerard Gigante	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Gerard Gigante	11/23/2020	1.3	Confirm that all rejected contracts are properly flagged in cure analysis.
Jim Grady	11/23/2020	0.5	Call with S. Coury, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
John Sagen	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
John Sagen	11/23/2020	2.3	Reconcile Open AP re: vendors to be listed on the cure schedule.

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John Sagen	11/23/2020	1.9	Continue to reconcile Open AP re: vendors listed on the cure schedule.
John Sagen	11/23/2020	1.8	Continue to reconcile Open AP re: vendors to be listed on the cure schedule.
John Sagen	11/23/2020	1.1	Teleconference with G. Gigante (A&M), M. Kennedy and A. Saputo (XOG) re: contract cures.
John Sagen	11/23/2020	2.8	Incorporate new XOG comments re: contract cure schedule.
John Sagen	11/23/2020	2.4	Continue to incorporate new XOG comments re: contract cure schedule.
Sam Coury	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Samuel Colangelo	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Coury, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts
Samuel Colangelo	11/23/2020	0.3	Locate and distribute Kerr McGee and Anadarko contracts.
Stuart Loop	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Tom Behnke	11/23/2020	0.2	Call with G. Gigante (A&M) regarding revised cure exhibit.
Tom Behnke	11/23/2020	0.5	Call with J. Grady, T. Behnke, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen, S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts
Tom Behnke	11/23/2020	0.5	Work on review of contract cure exhibit.
Andrew Ciriello	11/24/2020	0.4	Call with A. Frenkel (A&M) regarding contract cure analysis.
Andrew Ciriello	11/24/2020	0.3	Call with G. Gigante (A&M) regarding contract cure analysis.
Andy Zagoren	11/24/2020	0.7	Call with XOG (M. Owens, L. Jacobsen, R. Hilt) and A&M (B. Jackson) to review latest RMM term sheet proposal.
Andy Zagoren	11/24/2020	1.2	Update RMM term sheet based on latest target terms and feedback from Company.
Andy Zagoren	11/24/2020	0.4	Prepare responses to interrogatories related to DJ South and Platte River Midstream.
Andy Zagoren	11/24/2020	0.3	Respond to questions from K&E regarding discovery RFPs.
Benjamin Jackson	11/24/2020	0.7	Call with XOG (M. Owens, L. Jacobsen, R. Hilt) and A&M (A. Zagoren) to review latest RMM term sheet proposal.

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Benjamin Jackson	11/24/2020	0.6	Review and update responses to interrogatories related to DJ South and Platte River Midstream.
Benjamin Jackson	11/24/2020	1.4	Support discovery activities for upcoming midstream contract litigation.
Benjamin Jackson	11/24/2020	1.1	Review and revise RMM term sheet based on latest target terms and feedback from Company.
Chris Avant	11/24/2020	1.0	Work to draft XOG-Urban Solutions sound wall contract.
Chris Avant	11/24/2020	1.5	Work to draft XOG-KLX coil tubing contract.
Chris Avant	11/24/2020	0.5	Work to draft XOG-KLX coil tubing contract.
Chris Avant	11/24/2020	1.0	Work to update AFEs. J. Menegatti provided drilling cost code inputs.
Chris Avant	11/24/2020	0.5	Work to answer IRR/NPV questions from Reyad.
Gerard Gigante	11/24/2020	2.3	Update cure analysis for new claim detail.
Gerard Gigante	11/24/2020	2.5	Create a column in cure analysis that identifies all potential issues the company will need to review.
Gerard Gigante	11/24/2020	0.5	Participate in conference call with T. Behnke, J. Sagen (both A&M) re: contract cures.
Gerard Gigante	11/24/2020	1.6	Review cure vs. AP variances in an A&M claims workbook and leave comments.
Jim Grady	11/24/2020	0.7	Work on developing discovery requests for midstream contract rejection litigation.
Jim Grady	11/24/2020	0.8	Review of detailed model supporting Exhibit B to Estimation Motion as transmitted to HL.
John Sagen	11/24/2020	1.9	Continue plan class analysis re: contract counterparties listed on the cure schedule.
John Sagen	11/24/2020	2.3	Reconcile Open AP re: contract counterparties listed on the cure schedule.
John Sagen	11/24/2020	0.4	Teleconference with T. Behnke and G. Gigante (both A&M) re: contract cures.
John Sagen	11/24/2020	1.7	Continue to reconcile Open AP re: contract counterparties listed on the cure schedule.
John Sagen	11/24/2020	2.3	Plan class analysis re: contract counterparties listed on the cure schedule.
Adam Frenkel	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Chris Avant	11/25/2020	0.5	Work to draft XOG-Urban Solutions sound wall contract.
Chris Avant	11/25/2020	0.5	Work on spend analysis for priority 3 categories.
Chris Avant	11/25/2020	1.0	Work to draft XOG-KLX coil tubing contract.
Chris Avant	11/25/2020	0.5	Work on spend analysis for priority 3 categories.
Chris Avant	11/25/2020	2.5	Work on spend analysis for priority 3 categories.
Chris Avant	11/25/2020	1.0	Work to review Bidell claim and reconcile with previous claims analysis performed in Sep/Oct.
Chris Avant	11/25/2020	1.0	Work to update XOG savings summary with latest D&C figures.
Gerard Gigante	11/25/2020	0.8	Flag all contracts for review where the counterparty is counterparty to a separate rejected contract.
Gerard Gigante	11/25/2020	0.8	Identify all engagement letters and change cure amount to \$0.
Gerard Gigante	11/25/2020	1.2	Identify and flag newly rejected contracts in cure analysis.
Gerard Gigante	11/25/2020	0.3	Update cure analysis to include the data point of AP at contract debtor.
Gerard Gigante	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Coury, S. Colangelo, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Jim Grady	11/25/2020	0.7	Call with S. Colangelo, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Jim Grady	11/25/2020	0.3	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re comments to recently received term sheet.
John Sagen	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Sam Coury	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Samuel Colangelo	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.

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Stuart Loop	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Colangelo, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Tom Behnke	11/25/2020	1.8	Work on identification of company cure review flags and make updates to current cure file.
Tom Behnke	11/25/2020	1.4	Work on explanation of cure review flags for company to review.
Tom Behnke	11/25/2020	0.5	Review draft cure exhibit and additional rejections.
Tom Behnke	11/25/2020	0.7	Call with J. Grady, T. Behnke, S. Loop, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis
Tom Behnke	11/25/2020	2.3	Work on identification of plan classes for cure exhibit by detailed matching and comparison to draft claim classification report.
Tom Behnke	11/25/2020	0.8	Calls with G. Gigante (A&M) regarding revisions to cure exhibit draft.
Andy Zagoren	11/27/2020	1.1	Review DJ South and Platte River Midstream analysis related to latest proposal.
Benjamin Jackson	11/27/2020	0.7	Review ARB proposals and analyze value to XOG.
Chris Avant	11/27/2020	1.0	Work on spend analysis for priority 3 categories; spend analysis, invoice analysis, unit price comparison, list of questions for Ty (drilling) and Brain (completions), develop kickoff slides.
Chris Avant	11/27/2020	3.5	Work on spend analysis for priority 3 categories; spend analysis, invoice analysis, unit price comparison, list of questions for Ty (drilling) and Brain (completions), develop kickoff slides.
Andrew Ciriello	11/28/2020	0.7	Review contract cure exhibit ahead of meeting on 11/30.
Adam Frenkel	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, J. Grady, A. Ciriello, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis.
Andrew Ciriello	11/30/2020	0.5	Call with A. Frenkel, S. Loop and J. Grady (A&M) to discuss contract cures, liquidity and case status.
Andrew Ciriello	11/30/2020	0.4	Call with XOG, K&E, and J. Grady, A. Frenkel, S. Loop, S. Coury, S. Colangelo, T. Behnke, G. Gigante, J. Sagen (A&M) regarding retained causes of action and contract cure analysis.
Andrew Ciriello	11/30/2020	0.3	Call with T. Brock (XOG) and A. Frenkel (A&M) to discuss contract rejection claims.
Andrew Ciriello	11/30/2020	0.8	Call with J. Grady, T. Behnke, S. Loop, A. Frenkel, S. Colangelo, G. Gigante, J. Sagen and S. Coury (A&M) to discuss the contract cure analysis, vendor classes, and assumption of contracts.
Andy Zagoren	11/30/2020	0.7	Call with A&M (J. Grady, B. Jackson) and K&E (O. O'Callaghan, B. Barnes, G. Jones, D. Womack) to discuss discovery items.

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Andy Zagoren	11/30/2020	1.3	Support midstream contract rejection discovery processes.
Benjamin Jackson	11/30/2020	0.7	Call with A&M (J. Grady, A. Zagoren) and K&E (O. O'Callaghan, B. Barnes, G. Jones, D. Womack) to discuss discovery items.
Benjamin Jackson	11/30/2020	1.8	Support midstream contract rejection discovery processes (e.g., review and confirm documentation to be provided).
Chris Avant	11/30/2020	0.5	Work to update priority 3 spend analysis, kickoff slides and outstanding questions per A. Pender (A&M) feedback.
Chris Avant	11/30/2020	0.5	Work to follow-up with Ty, Jason, and Luke following priority 3 category review meetings.
Chris Avant	11/30/2020	1.0	Work to update priority 3 spend analysis, kickoff slides and outstanding questions per A. Pender (A&M) feedback.
Chris Avant	11/30/2020	0.5	Work to update priority 3 spend analysis, kickoff slides and outstanding questions per A. Pender (A&M) feedback.
Chris Avant	11/30/2020	1.0	Work to update 3Q 2020 AFEs; organize list of questions for discussion with Jason on Monday 11/30.
Gerard Gigante	11/30/2020	1.5	Review where AP does not equal cure amount - confirm it makes sense.
Gerard Gigante	11/30/2020	2.3	Make updates to cure exhibit based on company comments.
Gerard Gigante	11/30/2020	0.7	Participate in call with T. Behnke re: contract cures.
Gerard Gigante	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, J. Grady, A. Ciriello, A. Frenkel, J. Sagen, S. Coury (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis.
Gerard Gigante	11/30/2020	1.5	Participate in conference call with T. Behnke, J. Sagen, J. Grady, A. Frenkel, A. Ciriello, and C. Loop (all A&M) and company management re: contract cures.
Jim Grady	11/30/2020	1.8	Review of latest draft of the contracts cure schedule/exhibit.
Jim Grady	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis.
Jim Grady	11/30/2020	0.5	Call with T. Behnke, J. Sagen, G. Gerard, A. Ciriello, A. Frenkel (A&M) re: latest contracts cure schedule/exhibit.
John Sagen	11/30/2020	0.7	Call with T. Behnke, J. Grady, A. Ciriello, A. Frenkel, G. Gigante, S. Coury (A&M) to discuss contract cure analysis updates.
John Sagen	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, J. Grady, A. Ciriello, A. Frenkel, G. Gigante, S. Coury (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis.

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Sam Coury	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, J. Grady, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis.
Samuel Colangelo	11/30/2020	0.4	Update contract rejection comparable analysis with latest court dockets and dates.
Stuart Loop	11/30/2020	0.6	Call with J. Grady, T. Behnke, S. Colangelo, A. Ciriello, A. Frenkel, S. Coury, G. Gigante, J. Sagen (A&M) to discuss the latest iteration of the contract cure analysis.
Tom Behnke	11/30/2020	1.1	Work on diligence of updated of cure exhibit for class changes.
Tom Behnke	11/30/2020	0.4	Call with XOG management, K&E team, and T. Behnke, J. Grady, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract cure analysis updates, the claims reconciliation process, and process timeline for continuing the analysis
Tom Behnke	11/30/2020	0.7	Calls with G. Gigante (A&M) regarding analysis of cure amounts to AP matching file.
Tom Behnke	11/30/2020	0.8	Participate on call regarding cure exhibit with A. Ciriello, A. Frenkel, S. Loop, J. Sagen and G. Gigante (all A&M).
Andrew Ciriello	12/1/2020	0.5	Review of contract rejections prior to filing of cure exhibit.
Andrew Ciriello	12/1/2020	1.6	Evaluate seismic contracts to determine change of control fees and potential contract cure costs; correspond with J. Grady and G. Gigante (A&M) regarding contract cure analysis as pertains to seismic contracts.
Andrew Ciriello	12/1/2020	0.2	Call with J. Grady (A&M) regarding contract rejection claim discount rate analysis.
Andy Zagoren	12/1/2020	0.1	Call with B. Jackson (A&M) to review midstream counterparty term sheets.
Andy Zagoren	12/1/2020	1.8	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt, M. Foschi) to review term sheets for RMM, ARB, and NGL.
Andy Zagoren	12/1/2020	0.4	Prepare summary of DCP settlement for K&E
Andy Zagoren	12/1/2020	0.3	Update NGL and ARB term sheets per company feedback.
Andy Zagoren	12/1/2020	0.8	Prepare NGL and ARB term sheets.
Andy Zagoren	12/1/2020	0.3	Call with B. Jackson (A&M) to discuss RMM analysis.
Andy Zagoren	12/1/2020	0.8	Call with XOG (M. Owens, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to discuss Concord, ARB, NGL and RMM contracts.
Andy Zagoren	12/1/2020	0.8	Review responses for Platte River interrogatories and provide feedback.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	12/1/2020	1.9	Model and compare RMM proposal vs. current RMM agreements.
Benjamin Jackson	12/1/2020	0.7	Review and update term sheets for ARB-NGL agreement(s).
Benjamin Jackson	12/1/2020	0.7	Develop summary of DCP settlement for K&E to provide the Court.
Benjamin Jackson	12/1/2020	1.8	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt, M. Foschi) to review term sheets for RMM, ARB, and NGL.
Benjamin Jackson	12/1/2020	1.3	Review and revise feedback on RMM proposal vs. current RMM agreements.
Benjamin Jackson	12/1/2020	1.6	Develop responses for Platte River interrogatories.
Benjamin Jackson	12/1/2020	0.8	Call with XOG (M. Owens, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to discuss Concord, ARB, NGL and RMM contracts.
Benjamin Jackson	12/1/2020	0.3	Call with A. Zagoren (A&M) to discuss RMM analysis.
Benjamin Jackson	12/1/2020	0.1	Call with A. Zagoren (A&M) to review midstream counterparty term sheets.
Chris Avant	12/1/2020	1.0	Work on updating priority 3 D&C categories materials following meetings with T. Entenmann and B. Pearson (XOG).
Chris Avant	12/1/2020	1.0	Work on priority 3 drilling categories spend/invoice analysis, target setting, negotiations scripts, bid sheets, etc. in advance of supplier meetings.
Chris Avant	12/1/2020	1.1	Work on casing crew negotiations script and bid sheet - spend/invoice analysis, target setting.
Chris Avant	12/1/2020	1.4	Work on waste disposal (solids control) negotiations script and bid sheet - spend/invoice analysis, target setting.
Chris Avant	12/1/2020	1.0	Work on water treatment (heating) negotiations script and bid sheet - spend/invoice analysis, target setting.
Gerard Gigante	12/1/2020	1.9	Refine contract cure file to clearly indicate items for company review.
Jim Grady	12/1/2020	0.2	Call with A. Ciriello (A&M) re: certain rate analyses.
Jim Grady	12/1/2020	0.7	Review of draft claims estimation expert report.
Samuel Colangelo	12/1/2020	0.5	Update midstream contract rejection tracker and slide deck.
Tom Behnke	12/1/2020	0.5	Finalize research on vendor claims classifications and draft explanation note to KCC.
Tom Behnke	12/1/2020	1.0	Work on investigation into cure inquires.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	12/2/2020	0.9	Correspond with E. Christ, K. Warner, T. Entenmann (XOG), A. Weinhouse, N. Adzima (K&E) and J. Grady, A. Frenkel (A&M) regarding contract rejection claims and contract cures.
Andrew Ciriello	12/2/2020	0.2	Call with J. Grady (A&M) to discuss contract rejection claims discount rate analysis.
Andy Zagoren	12/2/2020	0.7	Update RMM settlement term sheet.
Andy Zagoren	12/2/2020	0.7	Prepare potential contract structures for ARB and NGL oil transportation.
Andy Zagoren	12/2/2020	0.3	Update oil forecast spreadsheet for XOG to provide to midstream counterparties.
Andy Zagoren	12/2/2020	0.4	Analyze potential dedication structures and considerations for NGL/ARB negotiations.
Andy Zagoren	12/2/2020	0.6	Call with B. Jackson (A&M) to review latest feedback on RMM term sheet.
Benjamin Jackson	12/2/2020	0.9	Develop commercial scenarios for potential ARB-NGL agreement(s).
Benjamin Jackson	12/2/2020	1.4	Develop additional scenarios and terms for potential joint tariff agreements with ARB/NGL.
Benjamin Jackson	12/2/2020	0.4	Review and revise RMM settlement term sheet.
Benjamin Jackson	12/2/2020	0.2	Review oil forecast for XOG to provide to midstream counterparties.
Benjamin Jackson	12/2/2020	0.6	Call with A. Zagoren (A&M) to review latest feedback on RMM term sheet.
Chris Avant	12/2/2020	0.5	Work to schedule priority 3 drilling meetings - drill bits, solid waste disposal, casing crew.
Chris Avant	12/2/2020	3.5	Work to update D&C cost reduction tracker with latest thinking (12/1) well line report; update priority 3 categories discussion materials.
Chris Avant	12/2/2020	1.5	Work to update materials for weekly D&C meeting including priority 3 summary slide, contacting slide and overall D&C tracker.
Chris Avant	12/2/2020	0.5	Work to update materials for weekly D&C meeting including priority 3 summary slide, contacting slide and overall D&C tracker.
Chris Avant	12/2/2020	0.5	Work to update materials for weekly D&C meeting including priority 3 summary slide, contacting slide and overall D&C tracker.
Chris Avant	12/2/2020	0.6	Work to update priority 3 supplier meeting materials.
Chris Avant	12/2/2020	0.5	Work to schedule water treatment (heating) supplier meetings.
Chris Avant	12/2/2020	1.2	Work to schedule priority 3 drilling meetings - drill bits, solid waste disposal, casing crew.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/2/2020	0.4	Correspondence with K&E re: certain contracts put forth for rejection.
Jim Grady	12/2/2020	0.5	Review of certain financial documents from PRM and Grand Mesa referencing PV-10 values.
Jim Grady	12/2/2020	0.8	Review of draft responses to the PRM interrogatories.
Jim Grady	12/2/2020	0.5	Review of updated draft claims estimation expert report in advance of a call with K&E.
Jim Grady	12/2/2020	1.3	Work on researching various E&P valuation methodologies and related discount rates utilized.
Jim Grady	12/2/2020	0.7	Call with K&E (A. Rotman, K. Young) and A&M (B. Jackson, A. Zagoren) re: claims estimation expert report.
John Sagen	12/2/2020	0.9	Call with T. Behnke and G. Gigante (A&M) to discuss contract cure analysis updates.
Tom Behnke	12/2/2020	0.8	Work on contract cure exhibit review.
Tom Behnke	12/2/2020	0.4	Work on client comments to cure exhibit.
Tom Behnke	12/2/2020	0.1	Call with E. Christ (XOG) and G. Gigante (A&M) regarding contract cure exhibit.
Adam Frenkel	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, S. Loop, S. Coury, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Andrew Ciriello	12/3/2020	1.8	Update analysis of discount rates used in calculating contract rejection claims.
Andrew Ciriello	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, S. Loop, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Andrew Ciriello	12/3/2020	0.7	Review of proposed amended real estate lease with BOP Republic Plaza.
Andrew Ciriello	12/3/2020	0.3	Update list of rejected contracts.
Andrew Ciriello	12/3/2020	0.8	Review analysis of discount rates used in calculating contract rejection claims.
Andrew Ciriello	12/3/2020	0.3	Review of final contract cure exhibit.
Andy Zagoren	12/3/2020	0.2	Call with B. Jackson (A&M) to review latest feedback from NGL.
Andy Zagoren	12/3/2020	1.3	Update expert report sections for ARB Midstream and NGL per latest feedback.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/3/2020	0.2	Call with A. Zagoren (A&M) to review latest feedback from NGL.
Benjamin Jackson	12/3/2020	1.4	Update expert report.
Benjamin Jackson	12/3/2020	1.8	Develop terms for RMM, NGL and ARB discussions.
Chris Avant	12/3/2020	0.5	Work to schedule priority 3 drilling meetings - drilling motors.
Chris Avant	12/3/2020	0.6	Work to update priority 3 categories discussion materials ahead of first round meetings.
Gerard Gigante	12/3/2020	0.4	Update contract cures exhibit for additional rejections.
Gerard Gigante	12/3/2020	2.0	Update cure exhibit to clearly indicate all potential removals.
Gerard Gigante	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, S. Loop, A. Frenkel, J. Sagen, G., S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Jim Grady	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, A. Ciriello, S. Loop, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
John Sagen	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, S. Loop, A. Frenkel, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Reyad Nasser	12/3/2020	0.6	Discussion with Ken Warner on capital program risk and supplier contracts.
Sam Coury	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, S. Loop, A. Frenkel, J. Sagen and G. Gigante (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Stuart Loop	12/3/2020	0.4	Review current accounts payable aging by plan class and pre vs. post petition.
Stuart Loop	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action.
Tom Behnke	12/3/2020	0.2	Call with N. Adzima (K&E) regarding finalizing the retained causes of action plan supplement.
Tom Behnke	12/3/2020	0.4	Calls with G. Gigante (A&M) regarding finalizing cure exhibit.
Tom Behnke	12/3/2020	0.2	Call with J. Grady (A&M) regarding cure exhibit and retained causes of action finalization.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/3/2020	0.4	Call with G. Gigante (A&M) regarding company's cure comments.
Tom Behnke	12/3/2020	1.3	Work on analysis of rejected contracts for the cure exhibit finalization.
Tom Behnke	12/3/2020	1.7	Work on final review and revision to cure exhibit.
Tom Behnke	12/3/2020	0.5	Call with XOG Management, K&E team, and T. Behnke, J. Grady, A. Ciriello, S. Loop, A. Frenkel, J. Sagen, G. Gigante, S. Coury (A&M) to discuss contract rejections, finalization of the cure exhibit, and retained causes of action
Tom Behnke	12/3/2020	0.3	Call with J. Grady (A&M) regarding certain contract rejection counterparties.
Andy Zagoren	12/4/2020	1.4	Call with K&E (C. Smith), XOG (T. Tyree, E. Christ, M. Owens, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to discuss potential contract structures for oil gathering and transportation.
Andy Zagoren	12/4/2020	1.1	Call with XOG (T. Tyree, M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (B. Jackson) to NGL proposal and next steps.
Andy Zagoren	12/4/2020	0.3	Prepare term sheets for ARB and NGL based on company's latest thinking options.
Andy Zagoren	12/4/2020	0.5	Call with NGL, XOG (T. Tyree, M. Owens, E. Christ, R. Hilt, L. Jacobsen), and A&M (B. Jackson) to discuss NGL and ARB terms.
Andy Zagoren	12/4/2020	1.1	Prepare comparison analysis of original and proposed NGL terms.
Andy Zagoren	12/4/2020	0.3	Call with B. Jackson (A&M) regarding next steps for NGL and ARB term sheets.
Benjamin Jackson	12/4/2020	1.2	Review and revise RMM contract terms for management.
Benjamin Jackson	12/4/2020	0.8	Review and revise comparison of original and proposed NGL terms.
Benjamin Jackson	12/4/2020	1.4	Call with K&E (C. Smith), XOG (T. Tyree, E. Christ, M. Owens, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to discuss potential contract structures for oil gathering and transportation.
Benjamin Jackson	12/4/2020	1.1	Call with XOG (T. Tyree, M. Owens, E. Christ, R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to NGL proposal and next steps.
Benjamin Jackson	12/4/2020	0.3	Call with A. Zagoren (A&M) regarding next steps for NGL and ARB term sheets.
Benjamin Jackson	12/4/2020	0.8	Support diligence requests for Moelis.
Benjamin Jackson	12/4/2020	0.5	Call with NGL, XOG (T. Tyree, M. Owens, E. Christ, R. Hilt, L. Jacobsen), and A&M (A. Zagoren) to discuss NGL and ARB terms.
Chris Avant	12/4/2020	0.5	Work to schedule first round wellbore integrity supplier meetings.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/4/2020	1.5	Review of latest contracts claims analysis underlying estimation expert report.
Andy Zagoren	12/5/2020	1.2	Update ARB, NGL, and RMM term sheets per company feedback.
Benjamin Jackson	12/5/2020	0.4	Review ARB, NGL, and RMM term sheets per company feedback.
Andrew Ciriello	12/6/2020	0.7	Review of rejected contracts for impact to budget.
Andy Zagoren	12/6/2020	0.7	Call with NGL, XOG (T. Tyree, M. Owens), and A&M (B. Jackson) to discuss NGL and ARB negotiations.
Benjamin Jackson	12/6/2020	1.2	Finalize changes to ARB-NGL agreements.
Benjamin Jackson	12/6/2020	0.5	Review and revise NGL / ARB term sheets.
Benjamin Jackson	12/6/2020	0.7	Call with NGL, XOG (T. Tyree, M. Owens), and A&M (A. Zagoren) to discuss NGL and ARB negotiations.
Chris Avant	12/6/2020	1.0	Work to build P3 D&C category RFP tracker and consolidate first round RFP responses.
Chris Avant	12/6/2020	1.0	Work on AFE update with J. Menegatti (XOG) inputs and latest thinking well line report (12/1).
Chris Avant	12/6/2020	0.9	Work on AFE update with J. Menegatti (XOG) inputs and latest thinking well line report (12/1).
Andrew Ciriello	12/7/2020	0.2	Review additional contracts for potential rejection.
Andrew Ciriello	12/7/2020	0.7	Review of contracts on cure list to confirm plan to assume and cure.
Andrew Ciriello	12/7/2020	0.3	Correspond with C. Avant, A. Zagoren, J. Grady, A. Frenkel (A&M), D. Dobratz, K. Warner (XOG) and T. Roberts, M. Mao (Moelis) regarding contract rejection claims and inclusion of contract rejections in business plan.
Andrew Ciriello	12/7/2020	0.3	Correspond with E. Christ, L. Jacobsen (XOG) and A. Zagoren, C. Avant (A&M) regarding contract cure list.
Andrew Ciriello	12/7/2020	0.7	Research recent contract rejections and correspond with E. Bell (Alix) and J. Grady (A&M) regarding the impact of recent contract rejections.
Andy Zagoren	12/7/2020	0.9	Call with NGL, XOG (T. Tyree, M. Owens), and A&M (B. Jackson) to discuss NGL and ARB terms.
Andy Zagoren	12/7/2020	0.4	Update ARB and NGL term sheets to reflect latest negotiation progress.
Andy Zagoren	12/7/2020	0.4	Call with B. Jackson (A&M) to discuss progress on NGL and ARB negotiations and next steps.
Andy Zagoren	12/7/2020	0.3	Call with XOG (M. Owens, E. Christ), K&E (J. Clune) to review redlines to RMM agreement.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/7/2020	0.4	Call with A. Zagoren (A&M) to discuss progress on NGL and ARB negotiations and next steps.
Benjamin Jackson	12/7/2020	0.4	Review next steps on NGL negotiations with XOG management.
Benjamin Jackson	12/7/2020	2.1	Conduct diligence on RMM and DCP commercial terms.
Benjamin Jackson	12/7/2020	0.3	Call with XOG (M. Owens, E. Christ), K&E (J. Clune) to review redlines to RMM agreement.
Chris Avant	12/7/2020	1.0	Work on AFE update with J. Menegatti (XOG) inputs and latest thinking well line report (12/1).
Chris Avant	12/7/2020	0.5	Work to consolidate first round D&C priority 3 RFP responses.
Chris Avant	12/7/2020	1.0	Work to answer A. Ciriello and A. Zagoren Bidell compressor rejection question.
Chris Avant	12/7/2020	1.8	Work on AFE update with J. Menegatti (XOG) inputs and latest thinking well line report (12/1).
Gerard Gigante	12/7/2020	2.3	Make updates to cure exhibit based on responses received.
Gerard Gigante	12/7/2020	1.7	Create a tracker to track responses to cure exhibit.
Samuel Colangelo	12/7/2020	0.3	Locate and distribute DJSG dedication agreement per counsel request.
Tom Behnke	12/7/2020	0.6	Work on inquires regarding cure exhibit responses.
Andrew Ciriello	12/8/2020	0.2	Call with K. Warner (XOG) regarding contract rejection claims.
Andrew Ciriello	12/8/2020	0.3	Call with J. Grady (A&M) to discuss recent contract rejections.
Andy Zagoren	12/8/2020	1.5	Develop summary of RMM midstream agreements and negotiation/assumption status.
Andy Zagoren	12/8/2020	0.4	Review contract assumption and rejection list to provide feedback on which midstream agreements were to be assumed.
Benjamin Jackson	12/8/2020	0.3	Conduct diligence on contracts to be assumed.
Benjamin Jackson	12/8/2020	1.2	Analyze and draft DCP settlement benefits.
Benjamin Jackson	12/8/2020	1.2	Support NGL and RMM contracting activities.
Benjamin Jackson	12/8/2020	0.4	Review contract assumption and rejection list to provide feedback on which midstream agreements were to be assumed.
Benjamin Jackson	12/8/2020	1.1	Review and revise summary of RMM midstream agreements and negotiation/assumption status.

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Jim Grady	12/8/2020	0.3	Review of certain claims filed by certain midstream contract counterparty in determining classification.
John Sagen	12/8/2020	2.3	Continue to reconcile Open AP re: vendors listed on the cure schedule.
Tom Behnke	12/8/2020	0.7	Work on correspondence regarding cure exhibit.
Adam Frenkel	12/9/2020	0.3	Participate in conference call with T. Behnke, G. Gigante, A. Zagoren, B. Jackson (all A&M), and N. Adzima (K&E) regarding contract cure exhibit amendment.
Andrew Ciriello	12/9/2020	0.4	Review of contracts for potential removal from cure exhibit.
Andy Zagoren	12/9/2020	0.3	Call with T. Behnke, A. Frenkel, A. Zagoren, B. Jackson (A&M), and N. Adzima (K&E) regarding contract cure exhibit amendment.
Andy Zagoren	12/9/2020	0.2	Respond to questions from K&E regarding midstream contract assumptions.
Andy Zagoren	12/9/2020	0.6	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ) and A&M (B. Jackson) to discuss NGL and ARB term sheets.
Andy Zagoren	12/9/2020	2.2	Evaluate difference in value between current and proposed ARB contracts.
Andy Zagoren	12/9/2020	0.5	Revise ARB term sheet per comments from K&E and XOG.
Benjamin Jackson	12/9/2020	0.3	Review ARB term sheet per comments from K&E and XOG.
Benjamin Jackson	12/9/2020	1.1	Analyze RMM terms and savings.
Benjamin Jackson	12/9/2020	0.3	Call with T. Behnke, A. Frenkel, A. Zagoren, A. Zagoren (A&M), and N. Adzima (K&E) regarding contract cure exhibit amendment.
Benjamin Jackson	12/9/2020	0.9	Analyze potential ARB claims.
Benjamin Jackson	12/9/2020	0.6	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ) and A&M (A. Zagoren) to discuss NGL and ARB term sheets.
Benjamin Jackson	12/9/2020	1.3	Review and revise the evaluation of the difference between current and proposed ARB contracts.
Chris Avant	12/9/2020	1.0	Work to update materials for weekly D&C meeting per feedback from A. Pender (A&M).
Chris Avant	12/9/2020	3.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1).
Gerard Gigante	12/9/2020	0.6	Participate in teleconference with T. Behnke and J. Sagen (both A&M), re: contract cure responses.
Gerard Gigante	12/9/2020	0.3	Participate in conference call with T. Behnke, A. Frenkel, A. Zagoren, B. Jackson (all A&M), and N. Adzima (K&E) regarding contract cure exhibit amendment.



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Gerard Gigante	12/9/2020	0.2	Participate in call with T. Behnke (A&M) regarding next steps in contract cure exhibit process.
Gerard Gigante	12/9/2020	2.0	Create a redline workbook that tracks changes to cure exhibit.
Gerard Gigante	12/9/2020	0.8	Update contract cure tracker.
John Sagen	12/9/2020	1.2	Complete diligence request regarding the contract cure schedule.
John Sagen	12/9/2020	0.6	Participate in teleconference with T. Behnke and G. Gigante (both A&M), re: contract cure responses.
Samuel Colangelo	12/9/2020	0.5	Research for relevant wells in certain contracts per counsel request.
Tom Behnke	12/9/2020	0.2	Participate in call with G. Gigante (A&M) regarding next steps in contract cure exhibit process.
Tom Behnke	12/9/2020	0.6	Participate in teleconference with J. Sagen and G. Gigante (both A&M), re: contract cure responses.
Tom Behnke	12/9/2020	1.3	Work on diligence of counterparty inquires regarding cure amounts.
Tom Behnke	12/9/2020	1.7	Work on various analysis regarding contract cure inquires from counterparties.
Tom Behnke	12/9/2020	0.3	Participate in conference call with G. Gigante, A. Frenkel, A. Zagoren, B. Jackson (all A&M), and N. Adzima (K&E) regarding contract cure exhibit amendment.
Andrew Ciriello	12/10/2020	2.4	Review of contracts and vendor claims to determine whether to assume / reject and calculate required cure amounts.
Andy Zagoren	12/10/2020	1.7	Review and provide comments on RMM Settlement Term Sheet to K&E.
Andy Zagoren	12/10/2020	0.3	Review 9019 motion related to RMM and REP settlements.
Andy Zagoren	12/10/2020	0.3	Call with Ross Fiedler (K&E) to discuss RMM Settlement Term Sheet.
Benjamin Jackson	12/10/2020	0.6	Review and provide feedback on 9019 motion related to RMM and REP settlements.
Benjamin Jackson	12/10/2020	0.9	Support Elevation settlement activities.
Benjamin Jackson	12/10/2020	1.3	Review and provide feedback on RMM settlement terms.
Chris Avant	12/10/2020	2.0	Work on D&C contracting with Ken Warner and suppliers (e.g. Liberty, KLX, Urban Solutions, etc.).
Chris Avant	12/10/2020	2.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	12/10/2020	1.8	Reconcile claims with variances to the books and records for the contract cure schedule.
Tom Behnke	12/10/2020	0.8	Work on analysis of certain counterparty inquires regarding assumption of surface lease contracts.
Tom Behnke	12/10/2020	2.3	Work on various counterparty inquires regarding cure amounts and analyses of amounts due.
Adam Frenkel	12/11/2020	0.2	Call with T. Behnke, A. Ciriello, J. Sagen, G. Gigante (all A&M) and N. Adzima (K&E) re: contract cure responses.
Andrew Ciriello	12/11/2020	1.1	Review of contracts and vendor claims to determine whether to assume / reject and calculate required cure amounts.
Andrew Ciriello	12/11/2020	0.3	Call with T. Behnke, J. Sagen, A. Frenkel, G. Gigante (A&M) and N. Adzima (K&E) regarding contract cure responses.
Andy Zagoren	12/11/2020	0.3	Develop Exhibit for NGL Settlement Term sheet detailing dedication.
Andy Zagoren	12/11/2020	0.5	Call with XOG (T. Tyree, M. Owens, E. Christ) and A&M (B. Jackson) to discuss NGL and ARB contract negotiations.
Andy Zagoren	12/11/2020	0.3	Call with B. Jackson (A&M) to review NGL negotiation history to provide context for latest NGL Settlement Term Sheet.
Andy Zagoren	12/11/2020	1.3	Review and edit ARB Settlement Term Sheet draft.
Andy Zagoren	12/11/2020	0.6	Review and edit NGL Settlement Term Sheet draft.
Andy Zagoren	12/11/2020	0.9	Review and provide comments on RMM Settlement Term Sheet to K&E and XOG.
Andy Zagoren	12/11/2020	0.7	Call with B. Jackson (A&M) to discuss NGL and ARB term sheets.
Benjamin Jackson	12/11/2020	0.7	Call with A. Zagoren (A&M) to discuss NGL and ARB term sheets.
Benjamin Jackson	12/11/2020	0.5	Call with XOG (T. Tyree, M. Owens, E. Christ) and A&M (A. Zagoren) to discuss NGL and ARB contract negotiations.
Benjamin Jackson	12/11/2020	0.4	Assess dedication language for NGL agreement.
Benjamin Jackson	12/11/2020	0.9	Review and provide feedback on RMM settlement terms.
Benjamin Jackson	12/11/2020	0.6	Review and edit NGL Settlement Term Sheet draft with A. Zagoren (A&M).
Benjamin Jackson	12/11/2020	1.3	Review and edit ARB Settlement Term Sheet draft with A. Zagoren (A&M).
Benjamin Jackson	12/11/2020	0.3	Call with A. Zagoren (A&M) to review NGL negotiation history to provide context for latest NGL Settlement Term Sheet.
Chris Avant	12/11/2020	2.0	Work on D&C contracting with Ken Warner and suppliers (e.g. Liberty, KLX, Urban Solutions, etc.).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/11/2020	2.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1).
Gerard Gigante	12/11/2020	0.3	Call with T. Behnke, A. Ciriello, A. Frenkel, J. Sagen (all A&M) and N. Adzima (K&E) re: contract cure responses.
Gerard Gigante	12/11/2020	2.1	Update cure response tracker for week's progress.
Gerard Gigante	12/11/2020	0.5	Participate in teleconference with T. Behnke and J. Sagen (both A&M), re: contract cure responses.
Gerard Gigante	12/11/2020	2.8	Resolve questions coming in from claimants regarding cure exhibit.
John Sagen	12/11/2020	0.3	Call with T. Behnke, A. Ciriello, A. Frenkel, G. Gigante (all A&M) and N. Adzima (K&E) re: contract cure responses.
John Sagen	12/11/2020	0.5	Participate in teleconference with T. Behnke and G. Gigante (both A&M), re: contract cure responses.
John Sagen	12/11/2020	2.6	Reconcile amounts listed to be listed on the contract cure schedule.
John Sagen	12/11/2020	2.4	Continue to update the contract cure schedule incorporating company responses regarding certain counterparties with disputed cure amounts.
John Sagen	12/11/2020	2.7	Update the contract cure schedule incorporating company responses regarding certain counterparties with disputed cure amounts.
Tom Behnke	12/11/2020	0.3	Calls with G. Gigante (A&M) regarding unresolved cure responses.
Tom Behnke	12/11/2020	1.8	Work on resolution of counterparty cure responses.
Tom Behnke	12/11/2020	0.2	Call with N. Adzima (K&E) regarding contract cure status.
Tom Behnke	12/11/2020	0.2	Work on review of unresolved cure responses and comment.
Tom Behnke	12/11/2020	0.5	Participate in teleconference with J. Sagen and G. Gigante (both A&M), re: contract cure responses.
Tom Behnke	12/11/2020	0.3	Call with J. Sagen, A. Ciriello, A. Frenkel, G. Gigante (all A&M) and N. Adzima (K&E) re: contract cure responses.
Tom Behnke	12/11/2020	1.3	Work on certain claim reconciliation summaries in order to finalize cure objection.
Andy Zagoren	12/12/2020	0.8	Review and provide feedback on latest NGL Settlement Term Sheet draft.
Andy Zagoren	12/12/2020	0.9	Analyze expert reports submitted by NGL and Platte River.
Andy Zagoren	12/12/2020	0.3	Review and redline RMM Settlement Term Sheet.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/12/2020	0.4	Review and redline RMM counterproposal.
Benjamin Jackson	12/12/2020	1.2	Validate claims mitigation assumptions in preparation for upcoming litigation.
John Sagen	12/12/2020	1.9	Update the contract cure schedule incorporating company responses regarding certain counterparties with disputed cure amounts.
Tom Behnke	12/12/2020	0.9	Work on resolution of counterparty cure responses.
Andy Zagoren	12/13/2020	0.4	Review and redline draft XOG-ARB Settlement Term Sheet.
Benjamin Jackson	12/13/2020	0.4	Review and redline draft XOG-ARB Settlement Term Sheet.
Gerard Gigante	12/13/2020	1.0	Update cure exhibit for additional information received.
Andrew Ciriello	12/14/2020	0.8	Review of recent contract rejections for potential update to GUC claims analysis.
Andrew Ciriello	12/14/2020	0.2	Call with N. Adzima (K&E) regarding updated list of contracts to be rejected.
Andy Zagoren	12/14/2020	0.7	Call with G. Jones (K&E) to discuss ARB expert report.
Andy Zagoren	12/14/2020	0.4	Analyze RMM transportation and fractionation fee structure.
Andy Zagoren	12/14/2020	1.6	Call with XOG (T. Tyree, E. Christ, M. Foschi), K&E (C. Smith, I. Bate, A. Weinhouse) to discuss ARB Term Sheet.
Benjamin Jackson	12/14/2020	0.4	Debrief on estimation deposition with K&E and A&M.
Chris Avant	12/14/2020	2.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1).
Gerard Gigante	12/14/2020	1.9	Make updates to cure exhibits based on the day's discussions.
Tom Behnke	12/14/2020	0.7	Work on review of amended cure exhibit and circulate to company for final review.
Tom Behnke	12/14/2020	0.1	Call with G. Gigante (A&M) regarding finalizing amended cure exhibit.
Andy Zagoren	12/15/2020	1.2	Call with XOG (M. Owens, E. Christ, T. Tyree), K&E (R. Fiedler, A. Weinhouse, C. Smith, J. Clune) and A&M (B. Jackson) to review latest midstream commercial settlement term sheets.
Andy Zagoren	12/15/2020	0.2	Review commercial terms in draft RMM settlement term sheet.
Andy Zagoren	12/15/2020	0.3	Prepare summary of benefits under NGL and ARB settlement term sheets.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	12/15/2020	0.7	Review and provide feedback on latest draft NGL settlement term sheet.
Andy Zagoren	12/15/2020	0.3	Review and provide feedback on 9019 motion declaration re: RMM.
Benjamin Jackson	12/15/2020	0.4	Review commercial terms in draft RMM settlement term sheet.
Benjamin Jackson	12/15/2020	0.4	Draft NGL and ARB settlement benefits.
Benjamin Jackson	12/15/2020	0.3	Review and provide feedback on latest draft NGL settlement term sheet.
Benjamin Jackson	12/15/2020	0.7	Support RMM and ARB negotiations.
Benjamin Jackson	12/15/2020	0.8	Support credit sleeve diligence.
Benjamin Jackson	12/15/2020	1.2	Call with XOG (M. Owens, E. Christ, T. Tyree), K&E (R. Fiedler, A. Weinhouse, C. Smith, J. Clune) and A&M (A. Zagoren) to review latest midstream commercial settlement term sheets.
Chris Avant	12/15/2020	2.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1). Updates per J. Menegatti feedback.
Andrew Ciriello	12/16/2020	0.7	Review and comment on updated contract cure exhibit.
Andrew Ciriello	12/16/2020	1.4	Update contract rejection list, confirm rejections list matches docket, identify new contract rejections to be made prior to confirmation.
Andrew Ciriello	12/16/2020	0.3	Update contract rejection exhibit for new rejections.
Andrew Ciriello	12/16/2020	0.4	Call with A. Zagoren (K&E) regarding updated contract cure exhibit and new contract rejections.
Andrew Ciriello	12/16/2020	0.6	Call with N. Adzima (K&E) regarding updated contract cure exhibit and new contract rejections.
Andrew Ciriello	12/16/2020	0.2	Call with J. Grady (A&M) regarding updated contract cure exhibit and new contract rejections.
Andrew Ciriello	12/16/2020	0.2	Call with G. Gigante (A&M) regarding updated contract cure exhibit.
Andrew Ciriello	12/16/2020	0.7	Correspond with E. Christ (XOG), N. Adzima (K&E) and T. Behnke, G. Gigante (A&M) regarding the updated contract rejection schedule and cure exhibit.
Andy Zagoren	12/16/2020	1.5	Update DCP and RMM analysis with new volume and type curve sensitivity case.
Andy Zagoren	12/16/2020	0.6	Call with B. Jackson (A&M) and M. Owens (XOG) to review DCP and RMM analysis and discuss path forward.
Andy Zagoren	12/16/2020	0.3	Call with B. Jackson (A&M) to review DCP and RMM analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	12/16/2020	3.1	Analyze latest DCP offer vs. RMM proposal.
Benjamin Jackson	12/16/2020	0.8	Review updated RMM settlement analysis.
Benjamin Jackson	12/16/2020	0.3	Call with A. Zagoren (A&M) to review DCP and RMM analysis.
Benjamin Jackson	12/16/2020	1.7	Review and revise analysis of DCP and RMM terms.
Benjamin Jackson	12/16/2020	2.4	Support upcoming midstream contract litigation activities.
Benjamin Jackson	12/16/2020	0.6	Call with A. Zagoren (A&M) and M. Owens (XOG) to review DCP and RMM analysis and discuss path forward.
Chris Avant	12/16/2020	2.0	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1). Updates per J. Menegatti feedback.
Gerard Gigante	12/16/2020	1.2	Make adjustments to cures file based on comments.
Jim Grady	12/16/2020	1.1	T&M rate update call with Well Fargo, FTI, XOG (M. Foschi, J. Wren) and A&M (B. Jackson).
Jim Grady	12/16/2020	0.2	Call with T. Behnke (A&M) re: contract cure questions.
Jim Grady	12/16/2020	0.3	Correspondence from and with E. Christ (XOG) re: contract cure questions.
Jim Grady	12/16/2020	0.6	Review of latest schedule of contract cure payments.
Tom Behnke	12/16/2020	0.2	Work on inquires regarding cure exhibit.
Tom Behnke	12/16/2020	0.2	Call with J. Grady (A&M) regarding contract cure claims.
Tom Behnke	12/16/2020	0.4	Follow-up with XOG management regarding contract cure exhibit inquires.
Andrew Ciriello	12/17/2020	0.5	Prepare for meeting with Alix Partners to discuss recent contract rejections.
Benjamin Jackson	12/17/2020	1.9	Support NGL settlement activities.
Chris Avant	12/17/2020	1.8	Work to build 2021 capex model for XOG business plan update. Includes updated AFEs per Jason Menegatti and latest thinking well line report (12/1). Updates per J. Menegatti feedback.
Tom Behnke	12/17/2020	0.7	Work on review of revised cure exhibit and correspondence regarding revisions.
Andy Zagoren	12/18/2020	0.5	Prepare list of dedicated pads and receipt points for NGL agreement.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	12/18/2020	0.4	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ, M. Owens) and NGL to review latest commercial term sheet and supply agreement.
Andy Zagoren	12/18/2020	0.2	Call with B. Jackson (A&M) to review status of NGL negotiation.
Benjamin Jackson	12/18/2020	0.4	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ, M. Owens) and NGL to review latest commercial term sheet and supply agreement.
Benjamin Jackson	12/18/2020	0.2	Call with A. Zagoren (A&M) to review status of NGL negotiation.
Benjamin Jackson	12/18/2020	0.5	Prepare list of dedicated pads and receipt points for NGL agreement.
Benjamin Jackson	12/18/2020	1.4	Review and provide feedback on DCP settlement terms.
Benjamin Jackson	12/18/2020	1.1	Review and provide feedback on NGL settlement terms.
Benjamin Jackson	12/18/2020	0.4	Call with K&E and XOG management to review revised NGL-XOG term sheet and supply agreement.
Andy Zagoren	12/19/2020	0.2	Call with I. Bate (K&E) to discuss concerns regarding credit events in NGL supply agreement.
Andy Zagoren	12/19/2020	0.5	Call with B. Jackson (A&M) to discuss latest issues on NGL negotiation.
Andy Zagoren	12/19/2020	1.2	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ, M. Owens) to review redline of latest NGL term sheet.
Benjamin Jackson	12/19/2020	0.5	Call with A. Zagoren (A&M) to discuss latest issues on NGL negotiation.
Benjamin Jackson	12/19/2020	1.2	Call with K&E (I. Bate, C. Smith), XOG (T. Tyree, E. Christ, M. Owens) and A&M (A. Zagoren) to review redline of latest NGL term sheet.
Benjamin Jackson	12/19/2020	0.2	Call with I. Bate (K&E) and A. Zagoren (A&M) to discuss concerns regarding credit events in NGL supply agreement.
Andy Zagoren	12/20/2020	0.3	Call with B. Jackson (A&M) to discuss ARB negotiations and claim amount.
Andy Zagoren	12/20/2020	0.4	Evaluate difference in DCP contract values due to revised rates.
Andy Zagoren	12/20/2020	0.4	Call with XOG management team, K&E, and A&M (B. Jackson) to discuss ARB negotiations.
Benjamin Jackson	12/20/2020	0.4	Call with XOG management team, K&E, and A&M (A. Zagoren) to discuss ARB negotiations.
Benjamin Jackson	12/20/2020	0.3	Call with A. Zagoren (A&M) to discuss ARB negotiations and claim amount.
Chris Avant	12/20/2020	0.9	Work to update XOG Savings Summary - D&C and Midstream - per latest thinking. B. Jackson (A&M) and T. Tyree (XOG) request.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/20/2020	3.0	Work to update XOG Savings Summary - D&C and Midstream - per latest thinking. B. Jackson (A&M) and T. Tyree (XOG) request.
Andy Zagoren	12/21/2020	0.3	Call with XOG (L. Jacobsen, R. Hilt), A&M (B. Jackson) and alternative oil gathering company.
Andy Zagoren	12/21/2020	0.6	Develop proposal / term sheet and volume forecast for alternative oil gatherer.
Andy Zagoren	12/21/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (B. Jackson) to discuss negotiations with ARB and alternative option strategy.
Andy Zagoren	12/21/2020	2.2	Prepare alternative gathering path forward documents.
Andy Zagoren	12/21/2020	0.4	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (B. Jackson) to latest ARB negotiation feedback.
Benjamin Jackson	12/21/2020	0.4	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (A. Zagoren) to latest ARB negotiation feedback.
Benjamin Jackson	12/21/2020	1.4	Develop documentation outlining gathering alternatives.
Benjamin Jackson	12/21/2020	0.4	Review and update term sheet and volume forecast for alternative oil gatherer.
Benjamin Jackson	12/21/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (A. Zagoren) to discuss negotiations with ARB and alternatives.
Andy Zagoren	12/22/2020	0.3	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (B. Jackson) to latest ARB negotiation feedback.
Andy Zagoren	12/22/2020	0.8	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (B. Jackson) to review most recent conversations with ARB and discuss path forward.
Andy Zagoren	12/22/2020	0.3	Provide guidance to company on midstream dedications and go-forward midstream rates.
Benjamin Jackson	12/22/2020	0.3	Provide guidance to company on midstream dedications and go-forward midstream rates.
Benjamin Jackson	12/22/2020	0.8	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (A. Zagoren) to review most recent conversations with ARB and discuss path forward.
Benjamin Jackson	12/22/2020	0.3	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt), K&E (C. Smith, I. Bate) and A&M (A. Zagoren) to latest ARB negotiation feedback.
Andy Zagoren	12/23/2020	0.2	Summarize ARB settlement terms and value to company.
Benjamin Jackson	12/23/2020	1.2	Support ARB negotiations and settlement analysis.



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Benjamin Jackson	12/23/2020	0.3	Review and update ARB settlement terms and value to company for upcoming hearings.
<b>Subtotal</b>		<b>1,324.2</b>	

**Coordination & Communication with UCC and other Creditor Constituents**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/3/2020	0.2	Correspondence from E. Bell (Alix) re: certain data/diligence requests including follow-up inquiries with A&M team re same.
Andrew Ciriello	9/4/2020	0.3	Review of UCC advisor questions ahead of weekly cash flow review call.
Andrew Ciriello	9/4/2020	1.0	Call with C. Giancaspro, L. Javernik, E. Bell (AlixPartners) and S. Loop, J. Grady (A&M) and J. Takamura (Moelis) on budget vs. actual and case status.
Jim Grady	9/4/2020	0.9	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and S. Loop (A&M) on September DIP budget and budget vs. actual reporting.
Jim Grady	9/4/2020	0.6	Review of requests from UCC advisors relative to reserves and correspondence with A. Shettron (XOG) re: same.
Jim Grady	9/4/2020	0.3	Correspondence with S. Bullock and S. Loop (A&M) re: questions from UCC advisors on reserves.
Seth Bullock	9/4/2020	0.6	Respond to information request from HL regarding midstream contracts and market rates.
Andy Zagoren	9/8/2020	0.9	Call with A&M (B. Jackson, J. Grady, S. Bullock) and bondholder representatives to discuss midstream negotiations.
Benjamin Jackson	9/8/2020	0.9	Call with A&M (A. Zagoren, J. Grady, S. Bullock) and bondholder representatives to discuss midstream negotiations.
Jim Grady	9/8/2020	0.7	Review of requests from UCC advisors relative to SOFAs and SOALs and real property rider.
Seth Bullock	9/8/2020	1.0	Update call with A&M and Moelis teams, HL and Ad Hoc Noteholders.
Jim Grady	9/9/2020	0.7	Review of items submitted as follow-up to certain questions from UCC advisors concerning September budget.
Jim Grady	9/9/2020	0.2	Scheduling for midstream contracts negotiations update for UCC.
Jim Grady	9/11/2020	0.4	Call with L. Javernick, T. Prince, C. Giancaspro, E. Bell (AlixPartners), J. Takamura (Moelis) and S. Loop (A&M) on weekly budget vs. actual reporting.
Tom Behnke	9/11/2020	0.2	Call regarding UCC requests for real property listings with K. Liang (K&E) and J. Grady (K&E).

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Tom Behnke	9/11/2020	0.7	Work with K&E regarding UCC requests for real property listings.
Andy Zagoren	9/17/2020	0.4	Review demand from UCC for analysis.
Benjamin Jackson	9/17/2020	0.4	Review demand from UCC for analysis.
Andrew Ciriello	9/18/2020	0.3	Call with K&E (C. Marcus, A. Weinhouse, A. Rotman), Moelis (B. Latif, J. Takamura), A&M (S. Bullock, J. Grady, B. Jackson, A. Zagoren) regarding production of midstream rejection analysis.
Seth Bullock	9/18/2020	0.4	Call with K&E, A&M and Moelis teams regarding UCC info request.
Jim Grady	9/19/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Weinhouse, A. Rotman), Moelis (B. Latif), A&M (B. Jackson) re: recent UCC requests.
Andrew Ciriello	9/20/2020	0.3	Review of bank statement and preparation of govt money market account report for creditors.
Jim Grady	9/22/2020	0.7	Call with XOG (T. Tyree, E. Christ), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re: request from UCC concerning detail related to contracts claims.
Jim Grady	9/23/2020	1.6	Work on compilation of various requests from UCC relative to midstream contract claims, including versions to be shared with committee members.
Andrew Ciriello	9/24/2020	0.4	Preparation for midstream contracts meeting with bondholder advisors.
Andrew Ciriello	9/24/2020	0.5	Midstream contracts update call with Houlihan (P. Civello, J. Eaves, J. Georgeadis, B. Knopp) and A&M (S. Bullock, J. Grady, B. Jackson).
Andy Zagoren	9/24/2020	0.3	Call with company bondholders and B. Jackson (A&M) to discuss midstream negotiations and rejection analysis.
Benjamin Jackson	9/24/2020	0.3	Call with company bondholders and A. Zagoren (A&M) to discuss midstream negotiations and rejection analysis.
Seth Bullock	9/24/2020	0.7	Call with B. Dell (Kimmeridge) regarding status of midstream negotiations.
Andrew Ciriello	9/27/2020	0.4	Compile midstream contract data and trial balance detail in response to Houlihan diligence request.
Jim Grady	9/28/2020	0.3	Call with Alix Partners (E. Bell, D. MacGreevey, V. Scott) re certain requests from the UCC concerning midstream contracts discussions.
Andy Zagoren	9/29/2020	0.4	Respond to due diligence questions from UCC advisors.
Benjamin Jackson	9/29/2020	0.6	Review and revise responses to due diligence questions from UCC advisors.
Andrew Ciriello	10/1/2020	0.9	Call with C. Giancaspro, L. Javernik, E. Bell (AlixPartners) and S. Loop, J. Grady (A&M) and J. Takamura (Moelis) on budget vs. actual and case status.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/1/2020	0.9	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and A. Frenkel, S. Loop (A&M) on October DIP budget and budget vs. actual reporting.
Andrew Ciriello	10/7/2020	0.2	Review of intercompany balances with XOG (D. Dobratz, A. Nierode, L. Whiddon) and A&M (A. Frenkel).
Andrew Ciriello	10/8/2020	0.3	Call regarding intercompany accounting with J. Grady, S. Loop, S. Coury, S. Colangelo, A. Frenkel (A&M).
Andrew Ciriello	10/8/2020	0.5	Midstream update call with Houlihan (P. Civello, J. Eaves, J. Georgeadis, B. Knopp) and A&M (S. Bullock, J. Grady, B. Jackson).
Jim Grady	10/8/2020	1.6	Review of and work on follow-up diligence requests from AlixPartners re intercompany accounting and claims, including transmission of background data.
Andrew Ciriello	10/9/2020	0.4	Review intercompany transaction questions from UCC advisors and correspond with XOG team to draft responses.
Andrew Ciriello	10/9/2020	1.0	Call with K&E (A. Weinhouse, A. Rotman), Alix (E. Bell, C. Giancaspro), Stroock (E. Gilad), A&M (J. Grady, B. Jackson, A. Zagoren) regarding contract rejection claims.
Andrew Ciriello	10/9/2020	1.0	Call with Alix (E. Bell, C. Giancaspro, T. Prince, L. Javernik) and A&M (J. Grady, A. Frenkel, S. Loop) regarding liquidity and intercompany balances.
Jim Grady	10/9/2020	1.0	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and A. Frenkel, S. Loop (A&M) on October DIP budget and budget vs. actual reporting.
Jim Grady	10/9/2020	1.1	Call with UCC (E. Gilad, V. Scott), K&E (A. Weinhouse, A. Rotman), A&M (B. Jackson, A. Zagoren) re: midstream contracts discussions and state of negotiations of same.
Andy Zagoren	10/12/2020	1.3	Respond to questions from UCC on claims analysis.
Benjamin Jackson	10/12/2020	0.9	Develop responses to questions from UCC on claims analysis.
Andrew Ciriello	10/13/2020	0.2	Review government money market report for distribution to creditors.
Andrew Ciriello	10/15/2020	0.2	Call with Alix (E. Bell, C. Giancaspro, T. Prince, L. Javernik) and A&M (J. Grady, S. Loop) regarding 13-week cash flow liquidity
Jim Grady	10/15/2020	0.2	Preparation for and participation in call with AlixPartners (E. Bell, C. Giancaspro, L. Javernik, T. Prince), Moelis (J. Takamura), A&M (S. Loop, A. Ciriello, A. Frenkel) re standing weekly liquidity update call and other case topics.
Andy Zagoren	10/17/2020	0.9	Respond to bondholder due diligence questions regarding midstream claims and business plan assumptions.
Benjamin Jackson	10/17/2020	0.4	Review responses to bondholder due diligence questions regarding midstream claims and business plan assumptions.
Andy Zagoren	10/18/2020	1.1	Respond to bondholder due diligence questions regarding midstream savings in business plan.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/18/2020	0.9	Review and revise responses to bondholder due diligence questions regarding midstream savings in business plan.
Andy Zagoren	10/19/2020	0.8	Develop midstream summary materials for creditor committee questions.
Benjamin Jackson	10/19/2020	0.4	Review and revise midstream summary materials for creditor committee questions.
Andy Zagoren	10/20/2020	1.7	Develop analysis and responded to questions from senior lender advisors regarding midstream contract savings.
Andy Zagoren	10/20/2020	0.2	Call with J. Takamura (Moelis) to discuss analysis required to answer questions from senior lender advisors.
Andy Zagoren	10/20/2020	0.4	Respond to questions from creditor advisors.
Benjamin Jackson	10/20/2020	1.7	Develop analysis and respond to questions from senior lender advisors regarding midstream contract savings.
Benjamin Jackson	10/20/2020	0.4	Respond to questions from creditor advisors.
Andy Zagoren	10/21/2020	0.2	Call with J. Takamura (Moelis) to discuss responses to questions from senior lender advisors.
Andy Zagoren	10/21/2020	1.3	Call with XOG (M. Owens, T. Tyree, M. Foschi, E. Christ), A&M (B. Jackson, J. Grady), and bondholders and advisors to discuss path forward on midstream negotiations.
Andy Zagoren	10/21/2020	0.4	Develop analysis and respond to questions from senior lender advisors regarding midstream contract savings.
Andy Zagoren	10/21/2020	1.6	Call with XOG (M. Owens, T. Tyree, E. Christ), A&M (B. Jackson, J. Grady), and K&E (J. Aycock, A. Weinhouse, A. Rotman, K. Young) to discuss midstream negotiation approach and ongoing rejection hearing progress.
Benjamin Jackson	10/21/2020	1.6	Call with XOG (M. Owens, T. Tyree, E. Christ), A&M (A. Zagoren, J. Grady), and K&E (J. Aycock, A. Weinhouse, A. Rotman, K. Young) to discuss midstream negotiation approach and ongoing rejection hearing progress.
Benjamin Jackson	10/21/2020	0.6	Respond to questions from senior lender advisors regarding midstream contract savings.
Benjamin Jackson	10/21/2020	1.9	Prepare for call with XOG (M. Owens, T. Tyree, M. Foschi, E. Christ), A&M (A. Zagoren, J. Grady), and bondholders and advisors to discuss path forward on midstream negotiations.
Benjamin Jackson	10/21/2020	1.4	Facilitate call with XOG (M. Owens, T. Tyree, M. Foschi, E. Christ), A&M (A. Zagoren, J. Grady), and bondholders and advisors to discuss path forward on midstream negotiations.
Andrew Ciriello	10/22/2020	0.3	Call with E. Bell, C. Giancaspro, L. Javernik (Alix) and J. Grady, S. Loop, A. Frenkel (A&M) regarding intercompany accounting.
Jim Grady	10/22/2020	0.4	Preparation for and participation in call with AlixPartners (E. Bell, C. Giancaspro, L. Javernik) and A&M (A. Frenkel, A. Ciriello) re: intercompany accounting questions.

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Jim Grady	10/22/2020	0.3	Correspondence with A. Frenkel (A&M) re: follow-up required relative to intercompany questions from UCC advisors.
Seth Bullock	10/22/2020	0.5	Review and comment on blowout materials and 8k.
Andrew Ciriello	10/23/2020	0.3	Call with A. Frenkel (A&M) to develop responses to UCC questions on liquidity, liquidation analysis and plan recoveries.
Andrew Ciriello	10/23/2020	0.5	Call with J. Grady, A. Frenkel (A&M) to develop responses to UCC questions on liquidity, liquidation analysis and plan recoveries.
Andrew Ciriello	10/23/2020	1.0	Call with E. Bell, C. Giancaspro (Alix), Greenhill, J. Takamura (Moelis) and J. Grady, A. Frenkel, S. Loop (A&M) regarding liquidity, liquidation analysis and plan recoveries.
Jim Grady	10/23/2020	1.1	Preparation for and participation in call with AlixPartners (E. Bell, C. Giancaspro, L. Javernik, T. Prince), Moelis (J. Takamura), A&M (S. Loop, A. Ciriello, A. Frenkel) re: standing weekly liquidity update call and other case topics.
Jim Grady	10/23/2020	0.5	Call with A. Ciriello (A&M) and A. Frenkel (A&M) re: questions from creditor advisors concerning BIT.
Jim Grady	10/23/2020	0.8	Review of updated BIT analysis detail in advance of discussions with creditor advisors on 10/23/2020.
Andy Zagoren	10/26/2020	1.0	Call with XOG (M. Owens, B. Cain, J. Wren, T. Rice), A&M (B. Jackson, J. Grady), Moelis (J. Takamura, K. Voelte, T. Roberts) and UCC Advisors (AlixPartners).
Andy Zagoren	10/26/2020	1.0	Call with A&M (B. Jackson), K&E (A. Weinhouse, J. Aycock, K. Young), and UCC advisors - Stroock/AlixPartners.
Benjamin Jackson	10/26/2020	1.1	Facilitate call with XOG (M. Owens, B. Cain, J. Wren, T. Rice), A&M (A. Zagoren, J. Grady), Moelis (J. Takamura, K. Voelte, T. Roberts) and UCC Advisors (AlixPartners).
Benjamin Jackson	10/26/2020	1.0	Call with A&M (A. Zagoren), K&E (A. Weinhouse, J. Aycock, K. Young), and UCC advisors - Stroock/AlixPartners.
Benjamin Jackson	10/26/2020	0.6	Prepare for call with UCC Advisors.
Jim Grady	10/26/2020	1.1	Review of follow-up detail and schedules supporting assumptions contained in the business plan at request of UCC advisors, including transmission of same to UCC advisors.
Jim Grady	10/26/2020	0.6	Review of follow-up detail provided by XOG land (A. Shettron) re outstanding lease questions from UCC advisors, including assumptions re: same in the business plan (J. Wren).
Andrew Ciriello	10/30/2020	0.5	Call with Paul Weiss, Stroock, A. Weinhouse and N. Adzima (K&E) and J. Grady, A. Frenkel, A. Zagoren, S. Loop (A&M) to review vendor claims analysis.
Andrew Ciriello	10/30/2020	0.3	Call with E. Bell, C. Giancaspro (Alix) and J. Grady, S. Loop (A&M) regarding liquidity and cash forecast.
Andy Zagoren	10/30/2020	0.5	Meeting with A&M (J. Grady, B. Jackson), K&E (A. Rotman, A. Weinhouse, C. Marcus) and UCC advisors to discuss midstream negotiations and claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/30/2020	0.5	Meeting with A&M (J. Grady, A. Zagoren), K&E (A. Rotman, A. Weinhouse, C. Marcus) and UCC advisors to discuss midstream negotiations and claims.
Jim Grady	10/30/2020	0.8	Call with UCC Advisors (SSL, Greenhill, AlixPartners), K&E (A. Weinhouse, N. Adzima) and A&M (B. Jackson, A. Zagoren, A. Frenkel) re: estimated claims classes analysis.
Jim Grady	10/30/2020	0.7	Preparation for and participation in call with AlixPartners (E. Bell, C. Giancaspro, L. Javernik, T. Prince), Moelis (J. Takamura), A&M (S. Loop, A. Ciriello, A. Frenkel) re standing weekly liquidity update call and other case topics.
Jim Grady	10/30/2020	2.1	Review of estimated claims classes analysis and associated recoveries model in advance of discussions with UCC advisors.
Andy Zagoren	11/2/2020	0.4	Call with A&M (B. Jackson), K&E (A. Weinhouse, C. Marcus), Moelis (B. Latif), Houlihan Lokey and Paul Weiss to review Elevation claim estimation.
Benjamin Jackson	11/2/2020	0.4	Call with A&M (A. Zagoren), K&E (A. Weinhouse, C. Marcus), Moelis (B. Latif), Houlihan Lokey and Paul Weiss to review Elevation claim estimation.
Jim Grady	11/2/2020	0.6	Review of latest settlement offer from UCC relative to GUC rights offering / backstop agreement.
Jim Grady	11/3/2020	0.6	Review of comments from XOG (T. Tyree) re latest UCC settlement offer.
Andrew Ciriello	11/5/2020	0.3	Call with E. Bell, L. Javernik, C. Giancaspro (Alix), A. Knudsen, J. Gaglione (Greenhill), J. Grady, A. Frenkel, S. Loop (A&M) regarding plan recoveries analysis and consolidating balance sheet data.
Jim Grady	11/5/2020	0.5	Review and analysis of cash out options for UCC.
Jim Grady	11/5/2020	1.6	Review of and work on schedules requested by UCC re claims estimates by class, trade liabilities at each entity, key assets by entity and value ascribed to GUC Subscription Rights including maximum amount payable.
Jim Grady	11/5/2020	0.4	Call with Alix (E. Bell), Greenhill and A&M (A. Ciriello, A. Frenkel) re various outstanding Plan diligence requests.
Andy Zagoren	11/6/2020	1.1	Develop midstream update materials to review with various stakeholders and company advisors.
Andy Zagoren	11/6/2020	0.4	Respond to company questions on claims schedules and calculations.
Benjamin Jackson	11/6/2020	1.4	Review and revise midstream update materials to review with various stakeholders and company advisors.
Benjamin Jackson	11/6/2020	0.8	Develop claims estimates.
Jim Grady	11/6/2020	0.5	Work on schedule detailing categories of claims contained in Class 6 estimates.

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Andy Zagoren	11/8/2020	0.8	Update midstream materials for review with various stakeholders and company advisors.
Benjamin Jackson	11/8/2020	1.2	Review and revise midstream materials for review with various stakeholders and company advisors.
Andy Zagoren	11/10/2020	1.4	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), FTI and Wells Fargo to review latest status of midstream negotiations.
Andy Zagoren	11/10/2020	0.3	Respond to due diligence questions from UCC advisors regarding 10-Q filing.
Benjamin Jackson	11/10/2020	1.4	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), FTI and Wells Fargo to review latest status of midstream negotiations.
Benjamin Jackson	11/10/2020	0.3	Respond to due diligence questions from UCC advisors regarding 10-Q filing.
Jim Grady	11/10/2020	0.7	Review of responses from R. Ahlstrom (XOG) re: questions from UCC on XOG's 10Q.
Jim Grady	11/10/2020	0.5	Work on answering questions from UCC re: recently filed 10Q.
Andrew Ciriello	11/11/2020	0.5	Call with M. McCauley, C. Giancaspro, L. Javernik, T. Prince, E. Bell (AlixPartners) and J. Grady, S. Loop (A&M) on contract rejection claims.
Andy Zagoren	11/11/2020	0.4	Respond to due diligence questions from UCC advisors regarding 10-Q filing.
Benjamin Jackson	11/11/2020	0.4	Respond to due diligence questions from UCC advisors regarding 10-Q filing.
Andrew Ciriello	11/13/2020	0.5	Call with E. Bell, L. Javernik, C. Giancaspro, M. McCauley (Alix), Greenhill team, and J. Grady, S. Loop, A. Frenkel (A&M) regarding updated contract rejection claims estimates and recent cash flow reporting.
Andrew Ciriello	11/13/2020	0.2	Review monthly government money market report.
Andy Zagoren	11/13/2020	0.6	Call with AlixPartners (M. McCauley, L. Javernick, T. Prince, C. Giancaspro, E. Bell) and A&M (B. Jackson, S. Loop, J. Grady) on liquidity and midstream contracts.
Benjamin Jackson	11/13/2020	0.6	Call with AlixPartners (M. McCauley, L. Javernick, T. Prince, C. Giancaspro, E. Bell) and A&M (A. Zagoren, S. Loop, J. Grady) on liquidity and midstream contracts.
Jim Grady	11/13/2020	0.5	Correspondence with and follow-up discussions with E. Bell, M. McCauley (AlixPartners) re certain updates to midstream contract rejection damage estimates.
Andy Zagoren	11/14/2020	1.1	Respond to Houlihan Lokey questions regarding contract rejection claim estimates.
Benjamin Jackson	11/14/2020	1.1	Respond to Houlihan Lokey questions regarding contract rejection claim estimates.
Jim Grady	11/19/2020	0.8	Review, analysis of and comments to latest plan settlement document received from UCC.



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Andrew Ciriello	11/20/2020	0.3	Call with L. Javernik, T. Prince, C. Giancaspro, E. Bell (AlixPartners) and J. Grady, S. Loop (A&M) on budget vs. actual report.
Andrew Ciriello	11/20/2020	0.2	Call with Stroock, Alix, Greenhill, K&E, Petrie, Moelis and J. Grady, S. Colangelo (A&M) regarding prior merger discussions.
Andy Zagoren	11/20/2020	0.3	Call with K&E (A. Weinhouse), A&M (B. Jackson), Greenhill, Stroock (E. Gilad), Alix (E. Bell), Petrie (J. Hughes) to discuss merger updates.
Benjamin Jackson	11/20/2020	0.3	Call with K&E (A. Weinhouse), A&M (A. Zagoren), Greenhill, Stroock (E. Gilad), Alix (E. Bell), Petrie (J. Hughes) to discuss merger updates.
Jim Grady	11/20/2020	0.4	Follow-up correspondence with AlixPartners and B. Jackson (A&M) re: questions on certain midstream contracts assumptions in the business plan.
Jim Grady	11/20/2020	0.2	Call with Stroock, Alix, Greenhill, K&E, Petrie, Moelis and A. Ciriello, S. Colangelo (A&M) regarding prior merger discussions.
Samuel Colangelo	11/20/2020	0.2	Call with Stroock, Alix, Greenhill, K&E, Petrie, Moelis and J. Grady, A. Ciriello (A&M) regarding prior merger discussions
Andy Zagoren	11/22/2020	1.0	Call with XOG (M. Owens, T. Tyree), Houlihan Lokey (JP Hanson), A&M (B. Jackson) and bondholders to review oil differential analysis and NGL/ARB negotiation.
Benjamin Jackson	11/22/2020	1.0	Call with XOG (M. Owens, T. Tyree), Houlihan Lokey (JP Hanson), A&M (A. Zagoren) and bondholders to review oil differential analysis and NGL/ARB negotiation.
Jim Grady	11/25/2020	0.8	Work on addressing questions from AlixPartners re: entity assets.
Andrew Ciriello	11/30/2020	0.5	Call with T. Brock, A. Shettron (XOG), J. Takamura, K. Voelte (Moelis) and J. Grady, S. Loop, A. Frenkel (A&M) regarding UCC diligence questions concerning value and corporate entity of various assets.
Adam Frenkel	12/1/2020	1.0	Call with E. Bell, C. Giancaspro, M. McCauley (Alix) and J. Grady, B. Jackson, A. Ciriello, A. Zagoren (A&M) regarding recent contract rejections.
Adam Frenkel	12/1/2020	1.0	Call with E. Bell, C. Giancaspro, M. McCauley (Alix) and J. Grady, B. Jackson, A. Ciriello, A. Zagoren (A&M) regarding recent contract rejections.
Andrew Ciriello	12/1/2020	1.0	Call with E. Bell, C. Giancaspro, M. McCauley (Alix) and J. Grady, B. Jackson, A. Frenkel, A. Zagoren (A&M) regarding recent contract rejections.
Andy Zagoren	12/1/2020	1.0	Call with E. Bell, C. Giancaspro, M. McCauley (Alix) and J. Grady, B. Jackson, A. Frenkel, A. Ciriello (A&M) regarding recent contract rejections.
Benjamin Jackson	12/1/2020	1.0	Call with E. Bell, C. Giancaspro, M. McCauley (Alix) and J. Grady, A. Zagoren, A. Frenkel, A. Ciriello (A&M) regarding recent contract rejections.



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Jim Grady	12/1/2020	1.0	Call with Alix Partners (E. Bell, M. McCauley, C. Giancaspro) and A&M (B. Jackson, A. Zagoren, A. Ciriello) re: certain diligence questions.
Jim Grady	12/1/2020	0.2	Call with K. Voelte (Moelis) re certain diligence questions from UCC advisors.
Jim Grady	12/1/2020	0.5	Review of responses from T. Brock (XOG) re: certain entity questions from UCC advisors concerning Debtor entities.
Jim Grady	12/1/2020	0.6	Review of analysis of estimated savings driven by rejection of certain contracts in preparation for upcoming discussion with UCC advisors.
Jim Grady	12/2/2020	0.4	Follow-up on certain questions from UCC advisors relative to certain of Debtors' entities.
Andrew Ciriello	12/4/2020	0.3	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and J. Grady, S. Loop, A. Frenkel (A&M) on budget vs. actual report and disclosure statement.
Jim Grady	12/4/2020	0.3	Call with M. McCauley, V. Scott, L. Javernik, T. Prince, E. Bell (AlixPartners), and S. Loop, A. Ciriello, A. Frenkel (A&M) on budget vs. actual report and disclosure statement.
Jim Grady	12/4/2020	0.4	Call with AlixPartners, Greenhill, Moelis and A&M teams on disclosure statement and diligence questions.
Andy Zagoren	12/6/2020	0.4	Respond to questions from UCC regarding Bidell contract rejection claims.
Jim Grady	12/6/2020	0.7	Work on certain diligence requests from AlixPartners (E. Bell) re Plan Supplements schedules.
Jim Grady	12/7/2020	0.3	Correspondence with A. Ciriello (A&M) re follow up diligence questions from AlixPartners (E. Bell).
Jim Grady	12/7/2020	0.2	Call with A. Frenkel (A&M) re certain questions from UCC advisors.
Jim Grady	12/7/2020	1.1	Work on certain financial schedules by Debtor entities at the request of the UCC advisors, including multiple calls with T. Brock (XOG) re same.
Andrew Ciriello	12/8/2020	0.5	Call with E. Bell, L. Javernik, C. Giancaspro, M. McCauley, M. Murarka (Alix) and J. Grady, B. Jackson, A. Zagoren (A&M) to provide a midstream update and discuss contract rejection claims.
Andy Zagoren	12/8/2020	0.7	Call with AlixPartners (E. Bell, M. McCauley, R. Trinch, V. Scott) and A&M (J. Grady, B. Jackson) to answer questions regarding contract settlements.
Benjamin Jackson	12/8/2020	0.7	Call with AlixPartners (E. Bell, M. McCauley, R. Trinch, V. Scott) and A&M (J. Grady, A. Zagoren) to answer questions regarding contract settlements.
Benjamin Jackson	12/8/2020	0.4	Prepare for call with UCC advisors on midstream negotiations, savings and upcoming litigation.
Jim Grady	12/8/2020	0.3	Call with A. Ciriello (A&M) re certain questions from UCC advisors in advance of discussion with AlixPartners.

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Jim Grady	12/8/2020	0.5	Call with AlixPartners (M. McCauley, E. Bell) and A&M (B. Jackson) re questions on certain midstream contracts assumptions.
Jim Grady	12/8/2020	0.8	Work on certain income statement summaries requested by the UCC advisors.
Andy Zagoren	12/14/2020	0.6	Respond to questions from Bracewell regarding NGL and ARB term sheets.
Andrew Ciriello	12/16/2020	1.0	Call with M. Foschi, J. Wren (XOG), J. Rottinghaus, S. Tustonic (WF), J. Naifeh, P. Heinz (FTI), and J. Grady, B. Jackson, A. Zagoren, S. Loop, A. Frenkel (A&M) to provide update on midstream negotiations and pro forma TM rate structure.
Jim Grady	12/18/2020	0.4	Call with C. Giancaspro, E. Bell, L. Javernik, T. Prince (AlixPartners) and A. Ciriello and S. Loop (A&M) on liquidity, contract rejections and case status.
Andy Zagoren	12/20/2020	0.3	Respond to questions from AlixPartners regarding midstream contracts to be assumed and allowable claim amounts.
Benjamin Jackson	12/20/2020	0.6	Review and update draft responses to questions from UCC regarding midstream contracts to be assumed and allowable claim amounts.
Andrew Ciriello	12/23/2020	0.7	Respond to questions from Alix regarding support file for GUC rights offering procedures.
<b>Subtotal</b>		<b>111.8</b>	

**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	9/1/2020	0.8	Attend status conference.
Sam Coury	9/1/2020	0.8	Conference call for revised milestones to confirm timing of disclosure statement hearings and rejection proceedings.
Samuel Colangelo	9/1/2020	1.3	Take and distribute notes on Bankruptcy Court Status Conference call.
Stuart Loop	9/1/2020	0.8	Attend status conference hearing.
Benjamin Jackson	9/14/2020	0.9	Attend XOG Status Hearing.
Sam Coury	9/14/2020	1.2	Record notes for XOG status hearing.
Samuel Colangelo	9/14/2020	1.5	Take and distribute notes on Bankruptcy Court Status Conference call.
Seth Bullock	9/14/2020	1.2	Attend telephonic court hearing regarding case status, motion for summary judgement and discovery requests.

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Stuart Loop	9/14/2020	1.1	Attend status conference hearing.
Benjamin Jackson	9/15/2020	2.3	Support ARB litigation preparation activities.
Benjamin Jackson	9/15/2020	1.8	Support Elevation discovery and litigation preparation activities.
Benjamin Jackson	9/16/2020	1.4	Support discovery process for midstream contract litigation.
Benjamin Jackson	9/16/2020	1.8	Develop interrogatory responses for pending litigation.
Benjamin Jackson	9/18/2020	0.7	Review and compile discovery documents for K&E.
Benjamin Jackson	9/18/2020	3.3	Support litigation preparation activities with K&E and XOG leadership.
Benjamin Jackson	9/18/2020	1.4	Continue supporting discovery and litigation preparation activities.
Benjamin Jackson	9/21/2020	1.6	Review and revise responses to Elevation discovery requests.
Benjamin Jackson	9/22/2020	0.9	Support litigation preparation activities with K&E.
Andy Zagoren	9/23/2020	1.1	Call with C. Menefee (K&E) and B. Jackson (A&M) to prepare for rejection hearings.
Benjamin Jackson	9/23/2020	1.1	Call with C. Menefee (K&E) and A. Zagoren (A&M) to prepare for rejection hearings.
Benjamin Jackson	9/24/2020	1.8	Support litigation preparation activities.
Andrew Ciriello	9/25/2020	0.3	Attend status conference.
Andy Zagoren	9/25/2020	0.9	Attend XOG Status Hearing to hear arguments on schedule for midstream contract rejection proceedings.
Benjamin Jackson	9/25/2020	0.9	Attend XOG Status Hearing to hear arguments on schedule for midstream contract rejection proceedings.
Benjamin Jackson	9/25/2020	2.4	GMP expert witness deposition.
Samuel Colangelo	9/25/2020	0.8	Take and distribute notes on Bankruptcy Court Status Conference call.
Stuart Loop	9/25/2020	0.8	Attend status conference hearing.
Benjamin Jackson	9/28/2020	0.7	Compile documentation for upcoming litigation.
Seth Bullock	9/29/2020	1.5	Continue to telephonically attend midstream hearing for Extraction.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Seth Bullock	9/29/2020	0.5	Continue to telephonically attend midstream hearing for Extraction.
Seth Bullock	9/29/2020	2.0	Telephonically attend midstream hearing for Extraction.
Andrew Ciriello	9/30/2020	2.3	Attend adversary proceeding hearing.
Benjamin Jackson	9/30/2020	0.6	Support midstream contract litigation preparation activities.
Benjamin Jackson	9/30/2020	3.6	Attend adversary hearings.
Samuel Colangelo	9/30/2020	3.0	Take and distribute notes on first session of Bankruptcy Court hearing.
Samuel Colangelo	9/30/2020	2.5	Take and distribute notes on second session of Bankruptcy Court hearing.
Stuart Loop	9/30/2020	2.2	Attend adversary hearing.
Andy Zagoren	10/1/2020	1.0	Midstream adversary hearing preparation with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak).
Benjamin Jackson	10/1/2020	1.0	Midstream adversary hearing preparation with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak).
Samuel Colangelo	10/1/2020	0.4	Take and distribute notes on Court Status Update call.
Seth Bullock	10/1/2020	1.4	Telephonically attend FERC midstream hearing.
Stuart Loop	10/1/2020	2.1	Attend adversary hearing.
Andy Zagoren	10/2/2020	2.9	Hearing preparation with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak).
Benjamin Jackson	10/2/2020	2.9	Hearing preparation with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak).
Benjamin Jackson	10/2/2020	2.2	Attend hearing to understand counterarguments on midstream contract rejection.
Stuart Loop	10/2/2020	1.1	Attend adversary hearing.
Andy Zagoren	10/4/2020	1.2	Hearing preparation call with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak) re: Elevation.
Andy Zagoren	10/4/2020	2.3	Hearing preparation call with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak) re: ARB Midstream and Grand Mesa.
Benjamin Jackson	10/4/2020	2.3	Hearing preparation call with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak) re: ARB Midstream and Grand Mesa.

***Extraction Oil Gas Inc. et al.,  
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***Exhibit D*****Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/4/2020	1.2	Hearing preparation call with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak) re: Elevation.
Andy Zagoren	10/5/2020	0.4	Call with B. Jackson (A&M) and J. Aycock (K&E) to discuss demonstrative exhibits for adversary hearings.
Andy Zagoren	10/5/2020	1.7	Revise and source information for hearing demonstrative exhibits.
Benjamin Jackson	10/5/2020	0.6	Revise and source information for hearing demonstrative exhibits.
Benjamin Jackson	10/5/2020	0.9	Provide support for upcoming midstream contract litigation.
Benjamin Jackson	10/5/2020	1.8	Prepare for upcoming midstream contract rejection litigation with K&E.
Benjamin Jackson	10/5/2020	0.4	Call with A. Zagoren (A&M) and J. Aycock (K&E) to discuss demonstrative exhibits for adversary hearings.
Andy Zagoren	10/6/2020	2.9	Review hearing exhibits with XOG (M. Owens), A&M (B. Jackson), K&E (A. Rotman), and WTP (K. Hroblak).
Benjamin Jackson	10/6/2020	0.6	Attend status hearing.
Benjamin Jackson	10/6/2020	2.9	Review hearing exhibits with XOG (M. Owens), A&M (A. Zagoren), K&E (A. Rotman), and WTP (K. Hroblak).
Sam Coury	10/6/2020	0.5	Observe and record notes for XOG status conference hearing.
Samuel Colangelo	10/6/2020	0.7	Take and distribute notes from Court hearing.
Stuart Loop	10/6/2020	0.4	Attend status conference hearing.
Andy Zagoren	10/7/2020	1.2	Review latest midstream analyses based on feedback from company and other advisors.
Andy Zagoren	10/7/2020	2.3	Attend hearing to understand counterarguments on midstream contract rejection.
Benjamin Jackson	10/7/2020	2.6	Attend hearing to understand counterarguments on midstream contract rejection.
Benjamin Jackson	10/7/2020	0.7	Review latest midstream analyses based on feedback from company and other advisors.
Stuart Loop	10/7/2020	2.9	Attend adversary hearing.
Stuart Loop	10/20/2020	2.6	Attend adversary hearing.
Jim Grady	10/27/2020	5.1	Court hearing on proceeding relative to the midstream contracts rejections.
Andrew Ciriello	10/28/2020	1.1	Attend hearing on midstream contract rejections.

***Extraction Oil Gas Inc. et al.,  
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***Exhibit D*****Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/28/2020	2.1	Court hearing on proceeding relative to the midstream contracts rejections.
Andrew Ciriello	11/2/2020	0.6	Attend court for delivery of contract rejection bench ruling.
Andy Zagoren	11/2/2020	0.8	Attend rejection bench ruling to understand rationale for rulings and next steps on midstream contracts.
Benjamin Jackson	11/2/2020	0.8	Attend rejection bench ruling to understand rationale for rulings and next steps on midstream contracts.
Jim Grady	11/2/2020	1.1	Court hearing relative to verdict concerning rejection of certain midstream contracts and lift stay motion from certain land owner.
Seth Bullock	11/2/2020	1.0	Telephonically attend court hearing on midstream rejection.
Stuart Loop	11/2/2020	1.4	Attend rejection motion ruling hearing.
Jim Grady	11/5/2020	1.6	Disclosure Statement and Backstop Rights Agreement hearing.
Samuel Colangelo	11/5/2020	1.6	Take and distribute notes from the Backstop Hearing.
Seth Bullock	11/5/2020	1.0	Telephonically attend disclosure statement hearing.
Stuart Loop	11/5/2020	1.6	Attend disclosure statement and backstop hearing.
Andrew Ciriello	11/6/2020	0.5	Attend Disclosure Statement hearing.
Samuel Colangelo	11/6/2020	0.6	Take and distribute notes from Disclosure Statement Hearing.
Stuart Loop	11/6/2020	0.6	Attend disclosure statement and backstop hearing.
Jim Grady	11/17/2020	1.0	Court hearing on enforcement of the automatic stay motion.
Stuart Loop	11/17/2020	1.0	Attend lift stay hearing.
Samuel Colangelo	11/20/2020	0.2	Take and distribute notes from court hearing call.
Stuart Loop	12/3/2020	0.2	Attend omnibus court hearing.
Andrew Ciriello	12/11/2020	0.9	Attend court for compel motion hearing regarding motion to compel abandonment of Bydalek 2-11 well.
Stuart Loop	12/11/2020	1.8	Attend motion to compel hearing.
Benjamin Jackson	12/14/2020	9.1	Estimation deposition with ARB and NGL.

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***Exhibit D*****Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	12/21/2020	0.8	Attend hearing to approve 9019 settlements with certain midstream parties.
Benjamin Jackson	12/21/2020	0.8	Confirmation hearing.
Jim Grady	12/21/2020	0.8	Court hearing approving certain midstream contracts settlements.
Sam Coury	12/21/2020	0.8	Attendance in XOG confirmation hearing.
Samuel Colangelo	12/21/2020	0.8	Take and distribute notes from confirmation hearing.
Seth Bullock	12/21/2020	0.7	Telephonically attend court hearing on midstream rejection.
Stuart Loop	12/21/2020	0.8	Attend confirmation hearing.
Andrew Ciriello	12/22/2020	1.6	Attend debtors' confirmation hearing.
Jim Grady	12/22/2020	1.4	Confirmation hearing.
Samuel Colangelo	12/22/2020	0.5	Take and distribute notes from confirmation hearing.
Seth Bullock	12/22/2020	1.0	Telephonically attend confirmation hearing.
Stuart Loop	12/22/2020	2.2	Attend confirmation hearing.
<b>Subtotal</b>		<b>149.8</b>	

**E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ana San Luis	9/1/2020	1.2	Advisory and coordination with DMO IT Liaison on preservation of custodian data.
Ana San Luis	9/1/2020	0.7	Calls and correspondence with A&M Legal re: matter kickoff.
Ana San Luis	9/1/2020	0.7	Correspondence with A&M Legal re: data collections.
Ana San Luis	9/1/2020	0.6	Matter setup and advisory and coordination with team for project/workspace setup.
Ana San Luis	9/1/2020	0.3	Platte River project tracking and other documentation updates.

***Extraction Oil Gas Inc. et al.,  
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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ana San Luis	9/2/2020	1.8	Platte River data collections including advisory and coordination with DMO IT Liaison on custodian interviews and preservation of additional custodian data.
Ana San Luis	9/2/2020	0.9	Calls and correspondence with A&M Legal re: data collections & scope.
Ana San Luis	9/2/2020	0.6	Calls and correspondence with A&M Legal re: search criteria.
Ana San Luis	9/2/2020	0.5	Call with DMO team (Rodriguez, SanLuis) to discuss approach for responding to document request.
Ana San Luis	9/2/2020	0.7	Calls and correspondence with A&M Legal re: processing criteria.
David Griffith	9/2/2020	0.5	Call with DMO team (Rodriguez, SanLuis) to discuss approach for responding to Platte River discovery request.
Ana San Luis	9/3/2020	0.6	Calls and correspondence with A&M Legal re: processing of additional custodian's data.
Ana San Luis	9/3/2020	1.2	Platte River data collections including advisory and coordination with DMO IT Liaison on custodian interviews and preservation of additional custodian data.
Ana San Luis	9/3/2020	0.6	Calls and correspondence with A&M Legal re: data collections for additional custodian.
Ana San Luis	9/3/2020	0.9	Advisory and coordination with team on processing and filtering of collected data for custodian.
Andy Gandhi	9/3/2020	0.5	Discovery case management, data collection and data processing/review strategy reporting and oversight.
Tony Keophilavanh	9/3/2020	0.6	Platte River E001 data staging for Relativity processing of email data.
Tony Keophilavanh	9/3/2020	0.4	Platte River E001 post-processing workflow and SQL scripting for custom field population.
Ana San Luis	9/4/2020	0.6	Calls and correspondence with A&M Legal re: data collections for additional custodian.
Ana San Luis	9/4/2020	0.9	Data collections including advisory and coordination with DMO IT Liaison on preservation of additional custodian data.
David Griffith	9/4/2020	0.5	Call with DMO team (Rodriguez) to discuss next steps re: data collection, processing, and searching.
Ana San Luis	9/5/2020	0.3	Calls and correspondence with A&M Legal re: processing of additional custodian's data.
Ana San Luis	9/6/2020	0.4	Calls and correspondence with A&M Legal re: processing report.
Ana San Luis	9/6/2020	0.3	Advisory and coordination with team on processing and filtering of collected data for additional custodian.
Ana San Luis	9/6/2020	0.3	Perform Platte River data search; provide advisory and coordination with team on initial data searches and filters to be applied for collected data.



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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ana San Luis	9/6/2020	0.4	Review of processing and exceptions report.
Ana San Luis	9/6/2020	0.6	Calls and correspondence with A&M Legal re: search criteria.
David Griffith	9/6/2020	1.0	Incorporate additional collected data (XOGG-B-E002, XOGG-B-E003) into Relativity repository.
David Griffith	9/6/2020	1.8	Implement responsiveness and privilege search protocol on collected data per directions from Counsel.
Ana San Luis	9/7/2020	0.6	Platte River calls and correspondence with A&M Legal re: search results.
Ana San Luis	9/7/2020	0.4	Review of initial search hits report.
David Griffith	9/7/2020	0.5	Incorporate revisions to search protocol per new instructions from Counsel, prepare search report and communicate to Legal.
David Griffith	9/7/2020	1.3	Prepare Relativity workspace for custodian review.
Ana San Luis	9/8/2020	0.5	Calls and correspondence with A&M Legal re: search hits report and custodian review.
Ana San Luis	9/10/2020	0.6	Calls and correspondence with A&M Legal re: custodian review.
Ana San Luis	9/10/2020	0.4	Advisory and coordination with team regarding custodian review.
David Griffith	9/10/2020	0.5	Setup/communicate new review scope.
James McKenzie	9/10/2020	0.5	Call with review team to begin review workflow for documents in Relativity.
Ana San Luis	9/14/2020	0.8	Platte River project tracking and other documentation updates.
Ana San Luis	9/14/2020	0.7	Calls and correspondence with A&M Legal re: custodian review status.
Ana San Luis	9/15/2020	0.4	Advisory and coordination with team regarding custodian review.
Ana San Luis	9/15/2020	0.6	Calls and correspondence with A&M Legal re: export criteria.
Ana San Luis	9/15/2020	0.7	Calls and correspondence with A&M Legal re: custodian review status.
Ana San Luis	9/15/2020	0.8	Calls and correspondence with A&M Legal re: clarification of "ARB" folder.
Ana San Luis	9/16/2020	0.6	Calls and correspondence with A&M Legal re: custodian review status.
Ana San Luis	9/16/2020	0.6	Calls and correspondence with A&M Legal re: export criteria.

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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ana San Luis	9/16/2020	0.3	Perform data exports; provide advisory and coordination with team regarding preparation and delivery of export for Kirkland's litigation support vendor.
David Griffith	9/16/2020	1.3	Confirm custodian review completion and prepare export; communication with counsel re: transmittal.
David Griffith	9/16/2020	0.5	Project coordination call with Legal.
James McKenzie	9/16/2020	0.2	Discussion with A&M team on project overview and outstanding tasks.
Ana San Luis	9/18/2020	0.9	Calls and correspondence with A&M Legal re: data exports/transfer to Kirkland's lit. support vendor.
Ana San Luis	9/18/2020	0.6	Perform data exports; provide advisory and coordination with team regarding preparation and delivery of export for Kirkland's litigation support vendor.
David Griffith	9/18/2020	0.3	Review and respond to follow-up questions from Kirkland.
David Griffith	9/18/2020	0.8	Coordination/communication with counsel re: transmittal of data to Kirkland.
Ana San Luis	9/22/2020	0.9	Platte River project tracking and other documentation updates.
Ana San Luis	9/22/2020	0.6	Calls and correspondence with A&M Legal re: project status.
Andy Gandhi	9/22/2020	0.2	Project planning and status updates with team.
Ana San Luis	9/25/2020	0.4	Platte River project tracking and other documentation updates.
Ana San Luis	11/20/2020	0.9	Calls and correspondence with A&M Legal RE: matter kickoff.
Ana San Luis	11/20/2020	1.4	Calls and correspondence with A&M Legal RE: collection scope.
Ana San Luis	11/23/2020	0.7	Callas and correspondence with A&M Legal RE: processing criteria.
Ana San Luis	11/23/2020	1.7	Advisory and coordination with DMO IT Liaison on preservation of custodian data.
Ana San Luis	11/23/2020	0.8	Matter setup, and advisory and coordination with team for project/workspace setup.
Ana San Luis	11/23/2020	1.8	Calls and correspondence with A&M Legal RE: prior data collections and current scope.
Ana San Luis	11/23/2020	0.9	Project tracking and other documentation updates.
Ana San Luis	11/23/2020	0.8	Calls and correspondence with A&M Legal RE: search criteria.

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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Griffith	11/23/2020	0.3	Review information on previously collected data and report status to Legal.
David Griffith	11/23/2020	1.4	Implement preliminary search protocol per instructions from counsel.
David Griffith	11/23/2020	0.4	Review and advise counsel on proposed document search approach.
Ana San Luis	11/24/2020	0.4	Calls and correspondence with A&M Legal RE: search criteria confirmation.
Ana San Luis	11/24/2020	0.4	Calls and correspondence with A&M Legal RE: preliminary search hits report.
Ana San Luis	11/24/2020	0.4	Data processing - advisory and coordination with team on processing and filtering of collected data for custodian.
Ana San Luis	11/24/2020	0.4	Data searching and filtering - advisory and coordination with team on initial data searches and filters to be applied for collected data.
Ana San Luis	11/24/2020	0.4	Calls and correspondence with A&M Legal RE: processing status.
Ana San Luis	11/24/2020	1.3	Calls and correspondence with A&M Legal RE: confirmation of current data collection scope.
Ana San Luis	11/24/2020	0.3	Data searching and filtering - review of initial search hits report.
Ana San Luis	11/24/2020	1.7	Data collections - advisory and coordination with DMO IT Liaison on custodian interviews and preservation of custodian data.
David Griffith	11/24/2020	1.8	Complete searches on previously collected data and provide preliminary report to counsel.
Ana San Luis	11/25/2020	0.8	Calls and correspondence with A&M Legal RE: revised search hits report.
Ana San Luis	11/25/2020	0.6	Data searching and filtering - advisory and coordination with team on data searches and filters to be applied for additional collected data.
Ana San Luis	11/25/2020	0.4	Data searching and filtering including review of revised search hits report.
Ana San Luis	11/25/2020	0.8	Calls and correspondence with A&M Legal RE: searches for additional collected data.
Ana San Luis	11/25/2020	1.6	Calls and correspondence with A&M Legal RE: additional data collections.
Ana San Luis	11/25/2020	0.4	Data processing - advisory and coordination with team on processing and filtering of additional collected data for custodian.
Ana San Luis	11/25/2020	1.3	Advisory and coordination with DMO IT Liaison on preservation of additional custodian data.
Ana San Luis	11/25/2020	1.4	Project tracking and other documentation updates.
Ana San Luis	11/25/2020	0.7	Calls and correspondence with A&M Legal RE: processing of additional collected data.

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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
David Griffith	11/25/2020	0.5	Prepare additional collected data (XOGG-C-E003) for searching.
David Griffith	11/25/2020	1.1	QC of processing, indexing, and search term report updates.
David Griffith	11/25/2020	1.5	Update searches to incorporate new data and report on results to counsel.
David Griffith	11/25/2020	0.5	Prepare additional collected data (XOGG-C-E001, E002) for searching.
Ana San Luis	11/28/2020	0.7	Calls and correspondence with A&M Legal RE: additional data collections (Box).
Ana San Luis	11/28/2020	0.8	Advisory and coordination with DMO IT Liaison on preservation of additional custodian data (Box).
Ana San Luis	11/28/2020	0.2	Data processing - advisory and coordination with team on processing and filtering of additional collected data (Box).
Ana San Luis	11/28/2020	0.3	Calls and correspondence with A&M Legal RE: processing of additional collected data (Box).
David Griffith	11/28/2020	0.5	Update searches to incorporate new data.
David Griffith	11/28/2020	0.5	Prepare additional collected data (XOGG-C-E004) for searching.
Ana San Luis	11/30/2020	0.7	Calls and correspondence with A&M Legal RE: further revised search hits report.
Ana San Luis	11/30/2020	0.6	Calls and correspondence with A&M Legal RE: data exports/transfer to Kirkland's lit. support vendor.
Ana San Luis	11/30/2020	0.3	Data searching and filtering - advisory and coordination with team on additional data searches and filters to be applied for collected data.
Ana San Luis	11/30/2020	0.3	Data exports - advisory and coordination with team regarding preparation and delivery of export to Kirkland's litigation support vendor.
Ana San Luis	11/30/2020	0.3	Data searching and filtering - review of further revised search hits report.
Ana San Luis	11/30/2020	0.6	Calls and correspondence with A&M Legal RE: additional searches for collected data.
David Griffith	11/30/2020	0.6	Prepare and provide updated search hits report to counsel.
David Griffith	11/30/2020	1.8	Apply refinement search terms and prepare report on results.
David Griffith	11/30/2020	1.3	Export and transfer Confirmation production docs.
Ana San Luis	12/3/2020	0.4	Calls/correspondence with A&M Legal RE: project status.

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***Exhibit D*****E-Discovery**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ana San Luis	12/3/2020	0.8	Evidence tracking and other documentation updates.
<b>Subtotal</b>		<b>78.4</b>	

**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/1/2020	0.3	Review of edits to first monthly fee statement including the drafting of changes prior to resubmitting to counsel for filing.
Mary Napoliello	9/3/2020	0.3	Address fee application questions from J. Grady (A&M).
Mary Napoliello	9/4/2020	0.5	Prepare update reports for invoice proposal.
Mary Napoliello	9/14/2020	0.3	Correspond with team regarding task code descriptions for case.
Mary Napoliello	9/16/2020	0.8	Correspond with staff regarding time detail.
Mary Napoliello	9/16/2020	2.8	Review detail for August statement.
Mary Napoliello	9/17/2020	2.7	Review time detail for monthly statement.
Mary Napoliello	9/17/2020	1.2	Follow-up on questions concerning fee statement exhibits.
Mary Napoliello	9/17/2020	2.1	Continue review of detail for monthly statement.
Jim Grady	9/18/2020	1.8	Work on draft monthly fee statement for period August 1, 2020 through August 31, 2020.
Mary Napoliello	9/18/2020	3.4	Finalize draft of August statement and send to J. Grady (A&M).
Mary Napoliello	9/18/2020	2.8	Draft exhibits for the August monthly fee statement.
Jim Grady	9/21/2020	1.1	Work on edits to draft monthly fee statement for period August 1, 2020 through August 31, 2020.
Jim Grady	9/23/2020	0.9	Work on final edits and review of monthly fee statement for the period August 1, 2020 to August 31, 2020.
Mary Napoliello	9/24/2020	0.6	Prepare updates to exhibits and send to J. Grady (A&M).
Mary Napoliello	9/24/2020	0.5	Prepare updates to fee application narrative based on counsel's comments.

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***Exhibit D*****Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/12/2020	0.2	Correspondence with A&M team re: preparation of time detail for September fee statement.
Mary Napolliello	10/20/2020	2.4	Prepare reconciliation and begin review of September data.
Mary Napolliello	10/21/2020	2.8	Review time detail for monthly statement.
Mary Napolliello	10/22/2020	0.6	Correspond with staff regarding time detail.
Mary Napolliello	10/22/2020	3.6	Finalize first draft of September statement and send to J. Grady (A&M).
Mary Napolliello	10/22/2020	2.7	Draft exhibits for the September monthly fee statement.
Jim Grady	10/26/2020	1.6	Review of initial draft of monthly fee statement for the period September 1, 2020 through September 30, 2020.
Jim Grady	11/2/2020	1.8	Review and comments to draft monthly fee statement for A&M for September, 2020.
Jim Grady	11/3/2020	1.2	Review of updated draft of monthly fee statement for A&M for September, 2020.
Mary Napolliello	11/3/2020	1.1	Work on updates to September. Prepare new draft and send to J. Grady (A&M).
Jim Grady	11/13/2020	0.9	Review of draft of and edits to A&M First Interim Fee Application.
Mary Napolliello	11/13/2020	2.2	Prepare summary of interim fee data.
Mary Napolliello	11/13/2020	2.7	Finalize first draft of first interim application and forward to J. Grady.
Mary Napolliello	11/13/2020	2.5	Draft first interim fee application.
Mary Napolliello	11/19/2020	0.4	Prepare updates to application and send to J. Grady (A&M).
Mary Napolliello	12/1/2020	0.8	Correspond with staff regarding October detail.
Mary Napolliello	12/1/2020	3.6	Draft exhibits for October statement.
Mary Napolliello	12/1/2020	2.3	Prepare reconciliation and begin review of September data.
Mary Napolliello	12/2/2020	2.7	Review time detail for monthly statement.
Mary Napolliello	12/2/2020	1.1	Prepare updates to exhibits based on response from staff.
Mary Napolliello	12/3/2020	2.5	Review time detail for monthly statement.

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***Exhibit D*****Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	12/3/2020	1.8	Follow-up on questions concerning fee statement exhibits and prepare updates.
Mary Napoliello	12/4/2020	3.1	Review detail for October statement.
Mary Napoliello	12/4/2020	1.1	Correspond with team regarding detail for exhibits.
Mary Napoliello	12/7/2020	2.8	Finalize first draft of October statement and send to J. Grady (A&M).
Mary Napoliello	12/15/2020	0.6	Prepare updates to October exhibits and send to J. Gray (A&M).
<b>Subtotal</b>		<b>71.2</b>	

**Investigations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Aaron Stai	10/6/2020	1.1	Review and analysis of summary presentation related to stock repurchase plan. Communications with K. Hroblak (WTP) regarding Special Committee meeting.
Megan Bennett	10/8/2020	1.2	Prepare for session with Investigation Committee and counsel.
Megan Bennett	10/9/2020	2.6	Prepare for and attend session with Investigation Committee and counsel.
<b>Subtotal</b>		<b>4.9</b>	

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/1/2020	1.0	D&C cost savings review session with R. Nasser and B. Jackson (A&M).
Alan Pender	9/1/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/1/2020	0.5	Weekly LOE reduction call with XOG (T. Tyree, J. Menegatti, M. Owens, B. Hartmann, T. Entenmann) and A&M (R. Nasser and B. Jackson).
Alexi Poulos	9/1/2020	0.3	Weekly LOE Cost Reduction meeting with leadership (R. Nasser, B. Jackson - A&M) and (J. Menegatti, T. Tyree, B. Hartman, Z. Peterman - XOG).
Alexi Poulos	9/1/2020	0.6	Review feedback from D. Ross (XOG) on potential supplier (PTW).

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***Exhibit D*****Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alexi Poulos	9/1/2020	0.3	Align with XOG team (B. Hartman, D. Ross) on maintaining incumbent provider for electrical scope of work.
Alexi Poulos	9/1/2020	0.6	Daily A&M huddle: B. Jackson, R. Nasser, A. Pender, A. Zagoren, C. Avant, A. Poulos. Review initiatives and actions on engagement: midstream, compression, water hauling, contract labor.
Alexi Poulos	9/1/2020	0.4	Review capabilities of Assist to provide contract pumping services.
Andy Zagoren	9/1/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/1/2020	0.5	Daily Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/1/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/1/2020	0.5	Daily Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Chris Avant	9/1/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Chris Avant	9/1/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/1/2020	0.5	Internal meeting with A. Poulos (A&M) to share lessons learned from verbally awarding work to suppliers and contracting.
Chris Avant	9/1/2020	0.5	Meeting with Jordan Smith of USA Compression to reach agreement on pre-petition payables owed by XOG. Request 25% reduction of pre-petition payables prior to signing new compressor contracts.
Reyad Nasser	9/1/2020	1.1	D&C Savings Estimates Feedback.
Reyad Nasser	9/1/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/1/2020	0.6	Extraction Compression RFP follow-up meeting with B. Hartman (XOG) and USA compression.
Reyad Nasser	9/1/2020	0.4	Review PTW & Electrical Scope with D. Ross and B. Hartman (XOG).
Reyad Nasser	9/1/2020	0.6	Weekly LOE meeting with XOG Ops leadership.
Stuart Loop	9/1/2020	0.5	Attend meeting with KPMG, K&E, A&M and XOG teams to discuss state escheatment process and requirements.
Stuart Loop	9/1/2020	0.9	Call to discuss 13 week cash forecast budget with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and J. Grady (A&M).
Alan Pender	9/2/2020	0.5	LOE forecast meeting with C. Avant (A&M) and J. Menegatti (XOG).



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***Exhibit D*****Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/2/2020	0.5	D&C cost questions with R. Nasser (A&M) and J. Menegatti (XOG).
Alan Pender	9/2/2020	0.5	Internal D&C cost review with B. Jackson and R. Nasser.
Alan Pender	9/2/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/2/2020	0.5	LOE forecast meeting with C. Avant (A&M).
Alexi Poulos	9/2/2020	0.6	Daily A&M huddle: B. Jackson, R. Nasser, A. Pender, A. Zagoren, C. Avant, A. Poulos. Review initiatives and actions on engagement: midstream, compression, water hauling, contract labor.
Alexi Poulos	9/2/2020	0.6	Review current state and next steps with R. Nasser and C. Avant (A&M) to complete contracting activities on CL.
Alexi Poulos	9/2/2020	0.8	Schedule award meetings with suppliers.
Alexi Poulos	9/2/2020	0.4	Working session with R. Nasser (A&M) to align on CL activities for the week.
Andy Zagoren	9/2/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/2/2020	0.3	Call with B. Jackson to discuss latest DCP negotiation meeting and forward steps.
Andy Zagoren	9/2/2020	0.6	Call with XOG (T. Tyree, E. Christ, M. Foschi, L. Jacobsen, R. Hilt), A&M (B. Jackson, J. Grady), Petrie (M. Silverman), Moelis (K. Voelte), and K&E (A. Weinhouse) to discuss latest updates in midstream contract negotiations.
Benjamin Jackson	9/2/2020	0.6	Call with XOG (T. Tyree, E. Christ, M. Foschi, L. Jacobsen, R. Hilt), A&M (A. Zagoren, J. Grady), Petrie (M. Silverman), Moelis (K. Voelte), and K&E (A. Weinhouse) to discuss latest updates in midstream contract negotiations.
Benjamin Jackson	9/2/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/2/2020	0.3	Call with A. Zagoren (A&M) to discuss latest DCP negotiation meeting and forward steps.
Chris Avant	9/2/2020	0.5	Meeting with J. Menegatti and A. Pender to sync-up on updated savings tracker and LOE forecast with June/July LOS.
Chris Avant	9/2/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up on updated savings tracker and LOE forecast with June/July LOS.
Chris Avant	9/2/2020	1.0	Internal meeting with R. Nasser and A. Poulos (A&M) to sync-up on contract labor initiative and hand-over responsibilities.
Chris Avant	9/2/2020	1.0	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/2/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up on updated savings tracker and LOE forecast with June/July LOS.

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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	9/2/2020	0.6	Contract labor check in and review with A. Poulos (A&M).
Reyad Nasser	9/2/2020	0.6	CL Status and Handover.
Reyad Nasser	9/2/2020	0.6	D&C questions with A. Pender (A&M) and J. Menegatti (XOG).
Reyad Nasser	9/2/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/3/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Alan Pender	9/3/2020	0.9	Call with K. Warner (XOG) to align on revised water hauling contract structure.
Alan Pender	9/3/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/3/2020	0.5	Fleet optimization discussion with C. Avant (A&M).
Alan Pender	9/3/2020	0.5	Discuss water hauling agreement terms with Zito with B. Hartman (XOG) and suppliers.
Alan Pender	9/3/2020	0.5	Discuss water hauling agreement terms with 3 Corners with B. Hartman (XOG) and suppliers.
Alexi Poulos	9/3/2020	0.3	MSA with Oak Creek.
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (Oak Creek) with C. Avant, R. Nasser (A&M).
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (Method Flow) with C. Avant, R. Nasser (A&M).
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (BLS) with C. Avant, R. Nasser (A&M).
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (Total Quality) with C. Avant (A&M).
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (RDI) with C. Avant (A&M).
Alexi Poulos	9/3/2020	0.2	Review transition to C. Avant (A&M).
Alexi Poulos	9/3/2020	0.3	Award scope of work to selected supplier (BW1) with C. Avant, R. Nasser (A&M).
Alexi Poulos	9/3/2020	0.6	Daily A&M huddle: B. Jackson, R. Nasser, A. Pender, A. Zagoren, C. Avant, A. Poulos. Review initiatives and actions on engagement: midstream, compression, water hauling, contract labor.
Andrew Ciriello	9/3/2020	0.5	All hands case update call with XOG (T. Tyree, E. Christ, M. Owens, M. Foschi, T. Brock), Moelis (B. Latif), Petrie (M. Bock, J. Hughes), and A&M (J. Grady).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/3/2020	0.2	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	9/3/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/3/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/3/2020	0.2	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Chris Avant	9/3/2020	0.5	Total Quality - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/3/2020	0.5	Oak Creek - AME bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/3/2020	0.5	Internal meeting with A. Pender (A&M) to review fleet optimization analysis.
Chris Avant	9/3/2020	0.5	Internal meeting with A. Pender (A&M) to review fleet optimization analysis.
Chris Avant	9/3/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/3/2020	0.5	BWI - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/3/2020	0.5	Method Flow - AME bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/3/2020	0.5	BLS - RMC and AME bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/3/2020	0.5	Internal meeting with A. Pender (A&M) to review fleet optimization analysis.
Chris Avant	9/3/2020	0.5	RDI - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Jim Grady	9/3/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	9/3/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/3/2020	2.1	Contract labor follow-up meetings with BLS, Method Flow, Oak Creek, BWI.
Seth Bullock	9/3/2020	0.4	Update call with J. Grady (A&M) regarding DIP budget and M&A process.
Seth Bullock	9/3/2020	0.5	All hands update call with A&M, Moelis, Petrie, K&E and Debtor teams.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/3/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	9/4/2020	0.5	Review fleet optimization analysis with B. Jackson, R. Nasser C. Avant (A&M).
Alan Pender	9/4/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alexi Poulos	9/4/2020	0.6	Daily A&M huddle: B. Jackson, R. Nasser, A. Pender, A. Zagoren, C. Avant, A. Poulos. Review initiatives and actions on engagement: midstream, compression, water hauling, contract labor.
Andy Zagoren	9/4/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/4/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Poulos, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	9/4/2020	0.5	Internal meeting with B. Jackson, R. Nasser and A. Pender (A&M) to review feet optimization analysis.
Chris Avant	9/4/2020	0.5	Internal meeting with R. Nasser (A&M) to review Flogistix and ArchRock contract terms and documents/note for review by Eric/Ken.
Chris Avant	9/4/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Reyad Nasser	9/4/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/8/2020	0.5	LOE tracker update meeting with J. Menegatti (XOG), R. Nasser and C. Avant (A&M).
Alan Pender	9/8/2020	0.5	Weekly LOE reduction call with XOG (T. Tyree, J. Menegatti, M. Owens, B. Hartmann, T. Entenmann) and A&M (R. Nasser and B. Jackson).
Alan Pender	9/8/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alexi Poulos	9/8/2020	0.4	Meeting with R. Nasser, C. Avant (A&M); Z. Peterman (XOG) and BLS to review contracting terms.
Alexi Poulos	9/8/2020	0.3	Meeting with R. Nasser, C. Avant (A&M); Z. Peterman (XOG) and Method Flow to review contracting terms.
Alexi Poulos	9/8/2020	0.2	Meeting with R. Nasser, C. Avant (A&M); Z. Peterman (XOG) and Oak Creek to review contracting terms.
Alexi Poulos	9/8/2020	0.2	Meeting with R. Nasser, C. Avant (A&M); M. Mason, B. Konkel (XOG) and BWI to review contracting terms.
Andrew Ciriello	9/8/2020	0.5	All hands case update call with XOG (T. Tyree, E. Christ, M. Owens, M. Foschi, T. Brock), Moelis (B. Latif), Petrie (M. Bock, J. Hughes), and A&M (J. Grady).
Andy Zagoren	9/8/2020	0.3	Call with A&M (B. Jackson, J. Grady, S. Bullock) to review next steps with bondholder representatives.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	9/8/2020	1.7	Create comparison summary of NGL Grand Mesa and alternative proposals.
Andy Zagoren	9/8/2020	0.3	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	9/8/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/8/2020	0.2	Call with A&M (B. Jackson, J. Grady), XOG (M. Foschi, T. Rice), and Moelis (J. Takamura, B. Latif) to discuss Elevation economic modeling.
Benjamin Jackson	9/8/2020	0.2	Call with A&M (A. Zagoren, J. Grady), XOG (M. Foschi, T. Rice), and Moelis (J. Takamura, B. Latif) to discuss Elevation economic modeling.
Benjamin Jackson	9/8/2020	0.3	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/8/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/8/2020	0.3	Call with A&M (A. Zagoren, J. Grady, S. Bullock) to review next steps with bondholder representatives.
Benjamin Jackson	9/8/2020	0.6	Support weekly bankruptcy process update call with XOG management and third party advisors.
Chris Avant	9/8/2020	0.5	BWI - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/8/2020	0.5	RDI - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/8/2020	0.5	Meeting with CSI contact (Craig Moore and Errick Huber) to align on contract terms.
Chris Avant	9/8/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Chris Avant	9/8/2020	0.5	Follow-up meeting with USA Compression (Brian Fread, Eric Scheller, Jordan Smith) to align on pre-petition payables and contract terms. A&M team members in attendance include R. Nasser and C. Avant.
Chris Avant	9/8/2020	0.5	Meeting with J. Menegatti and A&M team (R. Nasser, A. Pender, A. Poulos, C. Avant) to update LOE savings tracker and LOE cost reduction deck.
Chris Avant	9/8/2020	0.5	BLS - RMC and AME bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/8/2020	0.5	Total Quality - RMC bid follow-up with R. Nasser and A. Poulos (A&M).
Chris Avant	9/8/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/8/2020	0.5	Oak Creek - AME bid follow-up with R. Nasser and A. Poulos.
Chris Avant	9/8/2020	0.5	Method Flow - AME bid follow-up with R. Nasser and A. Poulos.
Jim Grady	9/8/2020	0.5	Call with Noteholders Principals, HL (J. Hanson, J. Eaves), A&M (S. Bullock, B. Jackson) re: updates to discussions with midstream counterparties and questions pertaining to certain assumptions contained re: same in business plan.
Jim Grady	9/8/2020	0.3	Call with K&E (A. Weinhouse), Moelis (B. Latif) re: case updates pertaining to questions on deal structure.
Jim Grady	9/8/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Jim Grady	9/8/2020	0.3	Call with Moelis (J. Takamura) and A&M (A. Zagoren) re: certain assumptions relative to projections involving certain midstream contracts.
Reyad Nasser	9/8/2020	0.6	All hands call.
Reyad Nasser	9/8/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/8/2020	0.6	LOE Tracker updates with J. Menegatti (XOG) and A&M team.
Reyad Nasser	9/8/2020	3.4	Contract labor follow-up meetings with BLS, Method Flow, Oak Creek, BWI, Total Quality and RDI.
Seth Bullock	9/8/2020	0.4	Debrief call with J. Grady and B. Jackson (A&M) after noteholder diligence call.
Seth Bullock	9/8/2020	0.7	Update call with A&M, Moelis, Petrie, K&E and Debtor teams regarding case status, M&A and midstream negotiations.
Alan Pender	9/9/2020	1.0	D&C savings working session with B. Jackson and R. Nasser (A&M).
Alan Pender	9/9/2020	0.5	Fleet optimization session with B. Hartman, J. Menegatti, T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	9/9/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/9/2020	0.5	Fleet optimization sync up with C. Avant (A&M).
Andy Zagoren	9/9/2020	0.6	Call with XOG (T. Tyree, E. Christ, M. Foschi, L. Jacobsen, R. Hilt), A&M (B. Jackson, J. Grady), Petrie (M. Silverman), Moelis (K. Voelte), and K&E (A. Weinhouse) to discuss latest updates in midstream contract negotiations.
Andy Zagoren	9/9/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/9/2020	0.6	Call with XOG (T. Tyree, E. Christ, M. Foschi, L. Jacobsen, R. Hilt), A&M (A. Zagoren, J. Grady), Petrie (M. Silverman), Moelis (K. Voelte), and K&E (A. Weinhouse) to discuss latest updates in midstream contract negotiations.
Benjamin Jackson	9/9/2020	0.6	Review and update tax diligence scope and activities for merger process.
Benjamin Jackson	9/9/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	9/9/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up and review updated fleet analysis prior to meeting with ops team.
Chris Avant	9/9/2020	0.5	Meeting with J. Menegatti, Ty Entenmann and B. Hartman to review updated fleet analysis. A&M team members in attendance included A. Pender and C. Avant.
Chris Avant	9/9/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Reyad Nasser	9/9/2020	1.1	D&C Savings Working Session with A. Pender and B. Jackson (A&M).
Reyad Nasser	9/9/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/10/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	9/10/2020	1.0	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/10/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/10/2020	1.2	Prepare for and facilitate daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/10/2020	0.7	Support weekly bankruptcy process update call with XOG management and third party advisors.
Benjamin Jackson	9/10/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Chris Avant	9/10/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Jim Grady	9/10/2020	1.0	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	9/10/2020	0.6	All hands call.



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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	9/10/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/11/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/11/2020	0.3	Coordinate with J. Menegatti on approach to actioning D&C savings.
Alexi Poulos	9/11/2020	0.4	Meeting with R. Nasser, C. Avant (A&M); B. Hartman, B. Bauer (XOG) to review contracting terms.
Chris Avant	9/11/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/11/2020	0.5	Meeting with Kyle Bentley to address transition issues related to awarding BWI 100% of roustabout and pumper scope. Introduce idea of pusher to assist in transition.
Chris Avant	9/11/2020	0.5	Calls with Bryan Bauer and Bart Hartman to discuss BWI contract.
Chris Avant	9/11/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up and review updated fleet analysis.
Chris Avant	9/11/2020	0.5	Meeting with Bryan Bauer Bart Hartman to address transition issues related to awarding BWI 100% of roustabout and pumper scope. Introduce idea of pusher to assist in transition.
Chris Avant	9/11/2020	0.5	Meeting with Ken Warner and Reyad Nasser to sync-up on compression and contract labor contracts.
Reyad Nasser	9/11/2020	0.6	Compression & Contract Labor Contracting discussion with Ken Warner and Bart Hartman (XOG).
Alan Pender	9/14/2020	0.5	D&C cost preparation with B. Jackson and R. Nasser (A&M).
Alan Pender	9/14/2020	1.0	Working session to review D&C cost opportunities with B. Hartman, T. Entenmann, J. Menegatti (XOG) and R. Nasser and B. Jackson (A&M).
Alan Pender	9/14/2020	0.5	LOE tracker update meeting with J. Menegatti (XOG), R. Nasser and C. Avant (A&M).
Alan Pender	9/14/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Benjamin Jackson	9/14/2020	0.4	Call to update midstream service provider on recent activities and next steps.
Benjamin Jackson	9/14/2020	0.7	Prepare Drilling and Completions analysis with A. Pender (A&M).
Benjamin Jackson	9/14/2020	0.8	Review drilling and completions analysis and opportunities with XOG leadership and A&M.
Benjamin Jackson	9/14/2020	0.4	Call to discuss merger and bankruptcy activities with XOG leadership, Moelis, K&E, Petrie and A&M.



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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/14/2020	1.8	Prepare for and support XOG Board of Directors meeting.
Chris Avant	9/14/2020	0.5	Meeting with J. Menegatti and A&M team (R. Nasser, A. Pender, A. Poulos, C. Avant) to update LOE savings tracker and LOE cost reduction deck.
Chris Avant	9/14/2020	0.5	Meeting with Bart Hartman and Bidell Compression team to address rejection notice and timing for removal of units.
Chris Avant	9/14/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Reyad Nasser	9/14/2020	1.1	D&C Analysis meeting with XOG ops.
Reyad Nasser	9/14/2020	0.6	LOE Tracker Updates with J. Menegatti (XOG) and A&M team.
Reyad Nasser	9/14/2020	0.6	D&C prep with A. Pender and B. Jackson (A&M).
Reyad Nasser	9/14/2020	0.6	Bidell Compressor removal discussion.
Alan Pender	9/15/2020	0.5	Weekly LOE reduction call with XOG (T. Tyree, J. Menegatti, M. Owens, B. Hartmann, T. Entenmann) and A&M (R. Nasser and B. Jackson).
Alan Pender	9/15/2020	1.0	Working session to review D&C cost opportunities with M. Owens, B. Hartman, T. Entenmann, J. Menegatti (XOG) and R. Nasser and B. Jackson (A&M).
Alan Pender	9/15/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	9/15/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	9/15/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/15/2020	0.5	Daily A&M huddle (C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/15/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/15/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	9/15/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/15/2020	0.5	Internal meeting with A&M resource to discuss vehicle fleet analysis, vehicle requirements in the DJ and market rates in the DJ.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/15/2020	1.0	Meeting with Ken Warner to sync-up on compression and contract labor contracts.
Chris Avant	9/15/2020	0.5	Internal meeting with A. Zagoren (A&M) to align on Midstream negotiations timeline.
Chris Avant	9/15/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Reyad Nasser	9/15/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/15/2020	0.6	Weekly LOE meeting with XOG Ops leadership.
Reyad Nasser	9/15/2020	1.1	D&C Cost assessment presentation with XOG Ops leadership.
Seth Bullock	9/15/2020	0.4	Catch up call with J. Grady (A&M) regarding case status and M&A process.
Alan Pender	9/16/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	9/16/2020	0.8	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/16/2020	0.2	Call with Petrie (J. Hughes), A&M (S. Bullock, J. Grady), and merger candidate to discuss next steps.
Benjamin Jackson	9/16/2020	0.8	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/16/2020	0.2	Call with Petrie (J. Hughes), A&M (S. Bullock, J. Grady), and merger candidate to discuss next steps.
Chris Avant	9/16/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/16/2020	0.5	Meeting with B. Fread (USA), B. Hartman and R. Nasser (A&M) to discuss USA as option to replace ArchRock units.
Chris Avant	9/16/2020	0.5	Internal meeting with A. Pender (A&M) to align on vehicle fleet analysis approach.
Chris Avant	9/16/2020	0.5	Internal meeting with A. Pender (A&M) to align on vehicle fleet analysis approach.
Chris Avant	9/16/2020	0.5	Internal meeting with R. Nasser (A&M) to address ArchRock contracting issue - pre and post-petition payables.
Chris Avant	9/16/2020	0.5	Meeting with B. Hartman, K. Warner and R. Nasser to address ArchRock contracting issue - pre and post-petition payables.
Chris Avant	9/16/2020	0.5	Meeting with B. Hartman and R. Nasser to discuss USA as option to replace ArchRock units.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/16/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	9/16/2020	0.6	Archrock discussion with K. Warner and B. Hartman (XOG).
Reyad Nasser	9/16/2020	0.6	USA compression discussion with B. Fread (USA).
Reyad Nasser	9/16/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/16/2020	0.6	Archrock vs USA comparison.
Alan Pender	9/17/2020	0.5	Vehicle fleet discussion with C. Avant (A&M).
Alan Pender	9/17/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	9/17/2020	0.5	Call with XOG (T. Tyree, M. Foschi), K&E (C. Marcus, A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif), A&M (S. Bullock) regarding extended timeline.
Andy Zagoren	9/17/2020	0.1	Call with J. Takamura (Moelis) to prepare for upcoming meeting with company management on Elevation scenario analysis.
Andy Zagoren	9/17/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/17/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/17/2020	2.9	Support litigation preparation activities with K&E.
Benjamin Jackson	9/17/2020	0.4	Confirm messaging on midstream updates for merger candidates with Petrie (J. Hughes) and A&M (S. Bullock).
Benjamin Jackson	9/17/2020	0.6	Review fleet savings opportunities with R. Nasser and A. Pender (A&M).
Benjamin Jackson	9/17/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/17/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Chris Avant	9/17/2020	1.0	Meeting with R. Nasser to discuss USA as an alternative to ArchRock.
Chris Avant	9/17/2020	1.0	Meeting with B. Fread (USA), B. Hartman to discuss USA as option to replace ArchRock units.
Chris Avant	9/17/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/17/2020	0.5	Internal meeting with B. Jackson and A. Pender (A&M) to align on vehicle fleet analysis.
Chris Avant	9/17/2020	0.5	Meeting with B. Hartman, K. Warner and R. Nasser to address USA additional contracts and hand-off of all compression and contract labor.
Reyad Nasser	9/17/2020	0.6	USA compression discussion with B Fread (USA).
Reyad Nasser	9/17/2020	0.6	Participate in all hands call.
Reyad Nasser	9/17/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/17/2020	0.6	Contracts sync up with B. Hartman and K. Warner (XOG).
Stuart Loop	9/17/2020	0.4	Call with Petrie, Moelis, K&E, A&M and XOG management teams to discuss case timeline and disclosure statement exhibits.
Stuart Loop	9/17/2020	0.6	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	9/18/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/18/2020	0.5	Vehicle fleet discussion with C. Avant (A&M).
Andy Zagoren	9/18/2020	0.2	Call with J. Takamura (Moelis) to discuss next steps for Elevation analysis.
Andy Zagoren	9/18/2020	1.3	Call with potential merger partner and advisors to answer questions on midstream and review 13 week cash flow. Parties involved; A&M (J. Grady, B. Jackson), Petrie (J. Hughes).
Benjamin Jackson	9/18/2020	0.6	Review merger activities and next steps with R. Nasser (A&M).
Benjamin Jackson	9/18/2020	1.3	Call with potential merger partner and advisors to answer questions on midstream and business plan assumptions. Parties involved; A&M (J. Grady, A. Zagoren), Petrie (J. Hughes).
Chris Avant	9/18/2020	2.0	Work to update contracting tracker and set-up shared Box folder to hand-off compression and contract labor contracting work.
Chris Avant	9/18/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/18/2020	0.5	Work to update contracting tracker and set-up shared Box folder to hand-off compression and contract labor contracting work.
Chris Avant	9/18/2020	0.5	Internal meeting with A. Pender (A&M) to align on vehicle fleet analysis.
Jim Grady	9/18/2020	0.8	Call with XOG (M. Foschi), Moelis (B. Latif, J. Takamura), K&E (M. McCallan) re: redline comments to current version of exit financing term sheet.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	9/18/2020	0.6	M&A call with B. Jackson (A&M).
Reyad Nasser	9/18/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/21/2020	1.0	Vehicle fleet discussion with R. Nasser C. Avant (A&M).
Alan Pender	9/21/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	9/21/2020	0.2	Call with B. Jackson (A&M) to discuss Platte River analysis and next steps.
Andy Zagoren	9/21/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/21/2020	1.2	Prepare for and facilitate merger synergies discussion with Petrie, TPH and merger candidate leadership.
Benjamin Jackson	9/21/2020	1.4	Review and revise analysis on merger integration synergies and operations diligence.
Benjamin Jackson	9/21/2020	0.2	Call with A. Zagoren (A&M) to discuss Platte River analysis and next steps.
Benjamin Jackson	9/21/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	9/21/2020	0.5	Internal meeting with R. Nasser (A&M) to review contracting tracker and shared Box folder to hand-off compression and contract labor contracting work.
Chris Avant	9/21/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/21/2020	0.5	Meet with R. Nasser to review merger integration/transformation resource slides.
Chris Avant	9/21/2020	1.0	Internal meeting with R. Nasser and A. Pender (A&M) to review vehicle fleet analysis.
Jim Grady	9/21/2020	0.7	Call with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re UCC requests and other case timeline issues.
Jim Grady	9/21/2020	0.4	Call with XOG (T. Tyree, M. Owens, M. Foschi), Petrie (J. Hughes, M. Bock, J. Fossum), Moelis (B. Latif), A&M (B. Jackson) re M&A process updates, business plan updates, draft merger agreements and other case updates.
Jim Grady	9/21/2020	0.2	Call to discuss 13 week cash forecast budget with M. Foschi, T. Rice, J. Wren, T. Brock (XOG) and S. Loop (A&M).
Reyad Nasser	9/21/2020	1.1	M&A diligence / synergies with B. Jackson (A&M).
Reyad Nasser	9/21/2020	1.1	Synergies discussion with High Point and Petrie.

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Reyad Nasser	9/21/2020	1.1	Vehicle fleet sync up with A&M team.
Reyad Nasser	9/21/2020	0.6	XOG contracting hand off discussion with C. Avant (A&M).
Reyad Nasser	9/21/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Seth Bullock	9/21/2020	0.2	Update call with J. Grady (A&M) regarding case status and workstreams.
Alan Pender	9/22/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	9/22/2020	0.5	Weekly LOE reduction call with XOG (T. Tyree, J. Menegatti, M. Owens, B. Hartmann, T. Entenmann) and A&M (R. Nasser and B. Jackson).
Andrew Ciriello	9/22/2020	0.3	Call related to extension of timeline with XOG (M. Foschi, M. Owens, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (J. Takamura), A&M (J. Grady).
Andrew Ciriello	9/22/2020	0.6	All hands case update call with XOG (T. Tyree, E. Christ, M. Owens, M. Foschi, T. Brock), Moelis (B. Latif), Petrie (M. Bock, J. Hughes), and A&M (J. Grady).
Andy Zagoren	9/22/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	9/22/2020	0.2	Call with R. Nasser (A&M) to discuss potential merger midstream synergies.
Benjamin Jackson	9/22/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/22/2020	1.1	Prepare for and supported bankruptcy and merger update call with XOG management, K&E, Moelis, Petrie and A&M.
Chris Avant	9/22/2020	1.0	Internal meeting with R. Nasser (A&M) to review Project Longhorn initial synergies opportunity.
Chris Avant	9/22/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Chris Avant	9/22/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Jim Grady	9/22/2020	0.3	Call related to extension of timeline with XOG (M. Foschi, M. Owens, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (J. Takamura), A&M (A. Ciriello).
Jim Grady	9/22/2020	0.8	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.

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Reyad Nasser	9/22/2020	0.6	Midstream blending meeting with A. Zagoren (A&M).
Reyad Nasser	9/22/2020	0.6	M&A resourcing with B. Jackson (A&M).
Reyad Nasser	9/22/2020	0.6	Weekly LOE meeting with XOG Ops leadership.
Reyad Nasser	9/22/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/22/2020	0.6	All hands call.
Seth Bullock	9/22/2020	0.7	All hands update call with A&M, Moelis, Petrie, K&E and Debtor teams.
Stuart Loop	9/22/2020	0.7	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the M&A process and status of the case.
Alan Pender	9/23/2020	0.5	Determine pre-sign critical diligence items with B. Jackson, W. Stubblefield and R. Nasser (A&M).
Alan Pender	9/23/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	9/23/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/23/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/23/2020	0.8	Prepare for and facilitate midstream negotiations update with XOG management, K&E, Moelis, Petrie and A&M.
Chris Avant	9/23/2020	1.0	Internal meeting with R. Nasser (A&M) to review Project Longhorn initial synergies opportunity.
Chris Avant	9/23/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren). Part 1
Chris Avant	9/23/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren). Part 2.
Chris Avant	9/23/2020	1.0	Internal meeting with R. Nasser (A&M) to review Project Longhorn initial synergies opportunity.
Chris Avant	9/23/2020	0.5	Meeting with B. Hartman, K. Warner and R. Nasser to hand-off LOE category contracting. Review contract tracker and shared Box folder.
Reyad Nasser	9/23/2020	0.6	Pre-Sign Diligence Item discussion with A&M team.
Reyad Nasser	9/23/2020	0.6	Longhorn G&A synergies discussion with C. Avant (A&M).
Reyad Nasser	9/23/2020	0.6	LOE Category Contracting Sync-up with B. Hartman, K. Warner (XOG) and C. Avant (A&M).

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Reyad Nasser	9/23/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/24/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Andrew Ciriello	9/24/2020	0.5	All hands case update call with XOG (T. Tyree, E. Christ, M. Owens, M. Foschi, T. Brock), Moelis (B. Latif), Petrie (M. Bock, J. Hughes), and A&M (J. Grady).
Andy Zagoren	9/24/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/24/2020	0.4	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/24/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/24/2020	0.8	Prepare for and facilitate midstream negotiations update with bondholder advisors.
Benjamin Jackson	9/24/2020	0.4	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities
Benjamin Jackson	9/24/2020	0.6	Prepare for and facilitate bankruptcy process update call with XOG management and board, K&E, Moelis, Petrie and A&M.
Chris Avant	9/24/2020	1.0	Internal meeting with R. Nasser (A&M) to review Project Longhorn initial synergies opportunity.
Chris Avant	9/24/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Jim Grady	9/24/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	9/24/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/24/2020	0.6	All hands call.
Reyad Nasser	9/24/2020	1.3	Project Longhorn Synergies discussion with A&M team.
Stuart Loop	9/24/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	9/25/2020	0.5	Diligence kick-off discussion with J. Hughes, J. Fossum, M. Silverman (Petrie) and B. Jackson (A&M).
Alan Pender	9/25/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Alan Pender	9/25/2020	0.5	D&C synergies discussion with R. Nasser (A&M).



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	9/25/2020	0.5	Diligence kick-off discussion with M. Owens, A. Boies, T. Entenmann, J. Mengatti (XOG) and B. Jackson (A&M).
Chris Avant	9/25/2020	1.0	Internal meeting with R. Nasser (A&M) to review Project Longhorn initial synergies opportunity.
Chris Avant	9/25/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Reyad Nasser	9/25/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/25/2020	0.6	D&C Synergy discussion with A. Pender (A&M).
Reyad Nasser	9/25/2020	0.6	Longhorn Business Diligence Discussion with Petrie.
Reyad Nasser	9/25/2020	1.1	Internal review of synergy deck with B. Jackson and L. Maginniss (A&M).
Reyad Nasser	9/25/2020	0.6	Internal review of synergy deck with S. Bullock (A&M).
Reyad Nasser	9/25/2020	0.6	Longhorn Business Diligence Discussion with XOG team.
Alan Pender	9/28/2020	0.5	Longhorn legal diligence alignment with A. Lombardo (K&E).
Alan Pender	9/28/2020	0.5	Longhorn tax diligence questions with N. Nelan and L. Torres (XOG).
Alan Pender	9/28/2020	1.0	Longhorn LOE / ops questions to outline with B. Hartman (XOG).
Alan Pender	9/28/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Alan Pender	9/28/2020	0.5	Longhorn synergies analysis discussion (Rystad) with C. Avant (A&M).
Andy Zagoren	9/28/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/28/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	9/28/2020	0.5	Internal meeting with R. Nasser (A&M) to review outstanding data items for Longhorn synergies deck.
Chris Avant	9/28/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/28/2020	0.5	Internal meeting with A. Pender (A&M) to review outstanding data items for Longhorn synergies deck.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	9/28/2020	0.5	Call with XOG (T. Tyree, M. Owens, M. Foschi), Petrie (J. Hughes, M. Bock, J. Fossum), Moelis (B. Latif), A&M (B. Jackson) re: M&A process updates, business plan updates, draft merger agreements and other case updates.
Reyad Nasser	9/28/2020	0.6	Synergies sync up with C. Avant (A&M)).
Reyad Nasser	9/28/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/28/2020	0.6	Synergies report out with M. Owens (XOG) and J. Hughes (Petrie).
Alan Pender	9/29/2020	0.5	Weekly LOE reduction call with XOG (T. Tyree, J. Menegatti, M. Owens, B. Hartmann, T. Entenmann) and A&M (R. Nasser and B. Jackson).
Alan Pender	9/29/2020	0.9	Project Hillside diligence meeting.
Alan Pender	9/29/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Alan Pender	9/29/2020	0.3	Diligence sync up with B. Jackson (A&M).
Alan Pender	9/29/2020	0.5	Synergies material feedback discussion with R. Nasser, B. Jackson, C. Avant (A&M).
Andy Zagoren	9/29/2020	0.2	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	9/29/2020	0.4	Merger due diligence update meeting with XOG (A. Boies, T. Rice, M. Foschi, J. Menegatti, K. Warner, J. Wren), A&M (A. Pender, W. Stubblefield, S. Culberson, B. Jackson, R. Nasser, W. Knapp, K. Willetts) and Petrie (M. Silverman, J. Fossum).
Andy Zagoren	9/29/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	9/29/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	9/29/2020	0.4	Weekly bankruptcy process update call with XOG leadership, K&E, Moelis, Petrie and A&M.
Benjamin Jackson	9/29/2020	0.2	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	9/29/2020	0.6	Prepare for and facilitate negotiation planning session with XOG (M. Owens, E. Christ, L. Jacobson).
Benjamin Jackson	9/29/2020	0.4	Merger due diligence update meeting with XOG (A. Boies, T. Rice, M. Foschi, J. Menegatti, K. Warner, J. Wren), A&M (A. Pender, W. Stubblefield, S. Culberson, A. Zagoren, R. Nasser, W. Knapp, K. Willetts) and Petrie (M. Silverman, J. Fossum).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	9/29/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Chris Avant	9/29/2020	0.5	Meeting with J. Wren to review XOG G&A actuals versus budget.
Chris Avant	9/29/2020	0.5	Internal meeting with R. Nasser (A&M) to review Longhorn roster mapping.
Chris Avant	9/29/2020	0.5	Internal meeting with B. Jackson, R. Nasser, A. Pender and A. Zagoren (A&M) to review outstanding data items for Longhorn synergies deck.
Chris Avant	9/29/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Jim Grady	9/29/2020	0.3	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	9/29/2020	0.6	Actual vs forecast discussion with J. Wren (XOG).
Reyad Nasser	9/29/2020	0.6	Weekly LOE meeting with XOG Ops leadership.
Reyad Nasser	9/29/2020	0.6	All hands call.
Reyad Nasser	9/29/2020	0.6	Longhorn roster mapping review with C. Avant (A&M).
Reyad Nasser	9/29/2020	0.6	Share synergies feedback with A&M team for execution.
Reyad Nasser	9/29/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	9/30/2020	0.5	Longhorn diligence discussion with TPH and Petrie.
Alan Pender	9/30/2020	0.5	Longhorn synergies call with Longhorn CFO, TPH, XOG management, R. Nasser and B. Jackson (A&M).
Alan Pender	9/30/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren, A. Poulos and C. Avant (A&M).
Andy Zagoren	9/30/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	9/30/2020	0.4	Weekly Contract Renegotiation Update meeting with A&M (B. Jackson, J. Grady), XOG (M. Owens, M. Foschi, T. Tyree, E. Christ), Petrie (J. Fossum), Moelis (J. Takamura, B. Latif).
Benjamin Jackson	9/30/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	9/30/2020	0.4	Weekly Contract Renegotiation Update meeting with A&M (A. Zagoren, J. Grady), XOG (M. Owens, M. Foschi, T. Tyree, E. Christ), Petrie (J. Fossum), Moelis (J. Takamura, B. Latif).
Chris Avant	9/30/2020	0.5	Internal meeting with R. Nasser, A. Pender and A. Zagoren (A&M) to review outstanding synergy deck items.
Chris Avant	9/30/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, A. Poulos).
Chris Avant	9/30/2020	1.0	Internal meeting with R. Nasser (A&M) to review outstanding synergy deck items.
Chris Avant	9/30/2020	0.5	Internal meeting with R. Nasser (A&M) to review outstanding synergy deck items.
Chris Avant	9/30/2020	0.5	Internal meeting with R. Nasser (A&M) to review outstanding synergy deck items.
Reyad Nasser	9/30/2020	0.6	Project Hillside - G&A Working Call with Petrie and Longhorn (Crawford).
Reyad Nasser	9/30/2020	0.6	Daily huddle with B. Jackson, C. Avant and A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	9/30/2020	0.6	Synergy deck review with C. Avant (A&M).
Alan Pender	10/1/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	10/1/2020	0.4	All hands case update call with XOG (E. Christ, M. Owens, M. Foschi, T. Brock), Moelis (B. Latif), Petrie (M. Bock, J. Hughes), and A&M (J. Grady, B. Jackson).
Andy Zagoren	10/1/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/1/2020	0.9	Prepare for and facilitate weekly midstream contract negotiations update with Houlihan.
Benjamin Jackson	10/1/2020	0.6	Prepare for and support all-hands call with XOG management, K&E, Moelis, Petrie and A&M.
Benjamin Jackson	10/1/2020	0.6	Call with K&E, Moelis, Paul Weiss, Houlihan and A&M to discuss standalone business plan.
Benjamin Jackson	10/1/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/1/2020	0.4	Call with K&E, Moelis and A&M to prepare for standalone plan discussion with Houlihan and Paul Weiss.
Chris Avant	10/1/2020	0.5	Meeting with A. Pender (A&M) to review diligence materials.
Chris Avant	10/1/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/1/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Reyad Nasser	10/1/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/1/2020	0.6	All hands call.
Seth Bullock	10/1/2020	0.5	Call with K&E, Moelis and A&M teams regarding case status, timeline and claims.
Seth Bullock	10/1/2020	0.4	Call with HL, PW, K&E Moelis and A&M teams regarding update on standalone plan.
Seth Bullock	10/1/2020	0.7	Review and comment on draft of board materials.
Alan Pender	10/2/2020	0.5	LOE forecast meeting with C. Avant (A&M).
Alan Pender	10/2/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/2/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/2/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/2/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/2/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/2/2020	0.6	Sync up with B. Jackson (A&M) on M&A.
Seth Bullock	10/2/2020	1.2	Review and draft updated board materials.
Seth Bullock	10/2/2020	0.4	Update call with J. Grady (A&M) regarding case status and board deliverables.
Benjamin Jackson	10/3/2020	0.8	Develop materials for upcoming board presentation.
Seth Bullock	10/4/2020	0.6	Review and comment on draft board materials regarding M&A process.
Alan Pender	10/5/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/5/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/5/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	10/5/2020	1.0	Internal meeting with R. Nasser to review XOG savings summary slides.
Chris Avant	10/5/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/5/2020	0.6	D&C workplan with Alan Pender (A&M).
Reyad Nasser	10/5/2020	1.1	Saving summary slide review with C. Avant (A&M).
Reyad Nasser	10/5/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Seth Bullock	10/5/2020	0.5	Review finalized board materials.
Alan Pender	10/6/2020	1.0	D&C sourcing prep conversation with R. Nasser and C. Avant (A&M).
Alan Pender	10/6/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/6/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	10/6/2020	0.3	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	10/6/2020	0.5	Call to review demonstrative exhibits with A. Rotman (K&E) and M. Owens (XOG).
Andy Zagoren	10/6/2020	0.4	Develop revised midstream rates for business plan updates.
Benjamin Jackson	10/6/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/6/2020	0.6	Prepare for and support all-hands call with XOG management, K&E, Moelis, Petrie and A&M.
Benjamin Jackson	10/6/2020	0.7	Develop revised midstream rates for business plan updates.
Chris Avant	10/6/2020	0.5	Meeting with operations team (Ty Entenmann, Bart Hartman) and XOG management (Tom Tyree, Mat Owens, Marianella Foschi) to review weekly LOE cost reduction deck.
Chris Avant	10/6/2020	1.0	Internal meeting with R. Nasser and A. Pender (A&M) to align on D&C cost reductions approach deck to be shared on weekly D&C meeting.
Chris Avant	10/6/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/6/2020	1.0	Internal meeting with R. Nasser (A&M) to align on 2021 D&C baseline.

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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/6/2020	1.1	D&C prep with A. Pender and C. Avant (A&M).
Reyad Nasser	10/6/2020	0.9	Saving summary slide review with C. Avant (A&M).
Reyad Nasser	10/6/2020	0.6	All hands call.
Reyad Nasser	10/6/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Stuart Loop	10/6/2020	0.4	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	10/7/2020	0.5	D&C analysis meeting with R. Nasser and C. Avant (A&M).
Alan Pender	10/7/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/7/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/7/2020	0.5	Meeting to discuss closing out remaining LOE items with B. Jackson and R. Nasser (A&M).
Alan Pender	10/7/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Andy Zagoren	10/7/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender) to discuss daily priorities and work through items.
Andy Zagoren	10/7/2020	0.3	Call with Paul Weiss, K&E (A. Smith) and A&M (B. Jackson) to capture updates on midstream negotiations.
Benjamin Jackson	10/7/2020	0.3	Call with Paul Weiss, K&E (A. Smith) and A&M (A. Zagoren) to capture updates on midstream negotiations.
Benjamin Jackson	10/7/2020	0.7	Meeting to align on cost reductions analysis and next steps with A. Pender and R. Nasser (A&M).
Benjamin Jackson	10/7/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender) to discuss daily priorities and work through items.
Chris Avant	10/7/2020	0.5	Internal meeting with R. Nasser and A. Pender (A&M) to align on D&C cost reductions approach deck to be shared on weekly D&C meeting.
Chris Avant	10/7/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).
Chris Avant	10/7/2020	0.5	Internal meeting with R. Nasser and A. Pender (A&M) to align on D&C cost reductions approach deck to be shared on weekly D&C meeting.
Chris Avant	10/7/2020	0.5	Internal meeting with A. Pender (A&M) to review D&C cost reduction analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	10/7/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/7/2020	1.1	Rejection hearing with K&E.
Reyad Nasser	10/7/2020	0.6	D&C sync up with C. Avant (A&M).
Reyad Nasser	10/7/2020	0.6	LOE close out with Ben Jackson and Alan Pender (A&M).
Reyad Nasser	10/7/2020	0.6	Weekly D&C cost reduction meeting w XOG capex leadership.
Reyad Nasser	10/7/2020	0.6	D&C prep with A. Pender and C. Avant (A&M).
Reyad Nasser	10/7/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	10/8/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/8/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	10/8/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/8/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/8/2020	0.6	Prepare for and support all-hands call with XOG management, K&E, Moelis, Petrie and A&M.
Benjamin Jackson	10/8/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/8/2020	0.8	Prepare for and facilitate weekly midstream contract negotiations update with Houlihan.
Benjamin Jackson	10/8/2020	0.6	Commercial discussion with DCP.
Chris Avant	10/8/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/8/2020	1.0	Internal meeting with A. Pender (A&M) to review D&C cost reduction analysis.
Jim Grady	10/8/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Reyad Nasser	10/8/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.



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***Exhibit D*****Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/8/2020	0.6	Business plan meeting with Moelis on corp model.
Reyad Nasser	10/8/2020	0.6	All hands call.
Alan Pender	10/9/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/9/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/9/2020	0.5	LOE tracker update meeting with J. Menegatti (XOG), R. Nasser and C. Avant (A&M).
Andy Zagoren	10/9/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender) to discuss daily priorities and work through items.
Andy Zagoren	10/9/2020	1.2	Call with UCC Advisors (AlixPartners), A&M (B. Jackson, J. Grady, A. Ciriello) and K&E (A. Weinhouse, A. Rotman, C. Marcus, J. Aycock) to discuss unsecured claims analysis.
Benjamin Jackson	10/9/2020	0.4	Call with S. Bullock and J. Grady to identify opportunities for XOG to expedited emergence and reduce advisor fees.
Benjamin Jackson	10/9/2020	1.4	Prepare for and facilitate call with UCC Advisors (AlixPartners), A&M (A. Zagoren, J. Grady, A. Ciriello) and K&E (A. Weinhouse, A. Rotman, C. Marcus, J. Aycock) to discuss unsecured claims analysis.
Benjamin Jackson	10/9/2020	1.1	Call with XOG management and advisors (K&E, Moelis, Petrie, A&M) to discuss plans to expedite emergence.
Chris Avant	10/9/2020	1.0	Meeting with Trevor Rice and John Wren (XOG) to review update LOE forecast to be included in business plan.
Chris Avant	10/9/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/9/2020	1.0	Meeting with Trevor Rice and John Wren (XOG) to review update LOE forecast to be included in business plan.
Jim Grady	10/9/2020	0.8	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson, S. Bullock) re: discussion on standalone plan timeline updates.
Reyad Nasser	10/9/2020	0.6	LOE business plan discussion with J. Wren and T. Rice.
Reyad Nasser	10/9/2020	0.6	LOE forecast review with C. Avant (A&M).
Reyad Nasser	10/9/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Benjamin Jackson	10/11/2020	0.6	Midstream contract negotiation call with XOG management and GSO.
Alan Pender	10/12/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	10/12/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/12/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/12/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/12/2020	1.0	Internal meeting with R. Nasser (A&M) to review D&C cost reduction analysis and pressure pumping deck.
Reyad Nasser	10/12/2020	1.8	D&C analysis discussion with C. Avant (A&M).
Reyad Nasser	10/12/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren to discuss d(A&M) daily priorities and work through items.
Alan Pender	10/13/2020	1.0	D&C savings working session with C. Avant and R. Nasser (A&M).
Alan Pender	10/13/2020	1.0	Pressure pumping sourcing discussion with R. Nasser and C. Avant (A&M).
Alan Pender	10/13/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/13/2020	0.7	Facilities cost reduction working session with B. Hartman (XOG).
Andy Zagoren	10/13/2020	0.6	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	10/13/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/13/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/13/2020	0.6	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/13/2020	0.4	Call with XOG management to discuss business plan assumptions and exit financing.
Chris Avant	10/13/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/13/2020	1.3	Pressure pumping discussion with C. Avant and A. Pender (A&M).
Reyad Nasser	10/13/2020	0.6	Pressure pumping sourcing alignment with Jesse Silva and Brian Pearson.
Reyad Nasser	10/13/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/13/2020	1.3	D&C working session with C. Avant and A. Pender (A&M).
Alan Pender	10/14/2020	1.0	LOE wrap up discussion with R. Nasser (A&M).
Alan Pender	10/14/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	10/14/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	10/14/2020	0.5	Timeline and process update call with XOG management, K&E, Moelis and J. Grady, B. Jackson (A&M).
Andy Zagoren	10/14/2020	0.9	Analyze negotiation counterproposal options for RMM contracts.
Andy Zagoren	10/14/2020	0.4	Weekly Contract Renegotiation Update meeting with A&M (B. Jackson, J. Grady), XOG (M. Owens, M. Foschi, T. Tyree, E. Christ), Petrie (J. Fossum), Moelis (B. Latif).
Benjamin Jackson	10/14/2020	1.2	Update negotiation counterproposal options for RMM contracts.
Benjamin Jackson	10/14/2020	0.9	Prepare for and facilitate weekly midstream contract negotiations update with XOG management, K&E, Moelis, Petrie and A&M.
Chris Avant	10/14/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).
Chris Avant	10/14/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/14/2020	0.5	Internal meeting with R. Nasser to review D&C cost reduction analysis and pressure pumping deck.
Chris Avant	10/14/2020	1.0	Internal meeting with R. Nasser to review D&C cost reduction analysis and pressure pumping deck.
Chris Avant	10/14/2020	0.5	Discussion with A. Ciriello, A. Frenkel and R. Nassar (A&M) regarding lienholder contract rejection and alternative vendor options.
Reyad Nasser	10/14/2020	0.6	Weekly D&C cost reduction meeting with XOG capex leadership.
Reyad Nasser	10/14/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Seth Bullock	10/14/2020	0.4	Call with K&E, Debtor, A&M, Petrie and Moelis teams regarding case timeline.
Alan Pender	10/15/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/15/2020	1.0	Align on facilities sourcing plan / scope with B. Hartman (XOG).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	10/15/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/15/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/15/2020	0.7	Prepare for and facilitate midstream negotiations.
Benjamin Jackson	10/15/2020	0.6	Review cost reduction opportunities with T. Tyree (XOG).
Benjamin Jackson	10/15/2020	0.9	Prepare for and facilitate weekly midstream negotiations update with Houlihan.
Chris Avant	10/15/2020	1.0	Internal meeting with R. Nasser to review D&C cost reduction analysis and pressure pumping deck.
Chris Avant	10/15/2020	1.0	Internal meeting with R. Nasser to review D&C cost reduction analysis and pressure pumping deck.
Chris Avant	10/15/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/15/2020	0.7	Pressure pumping download with C. Avant (A&M).
Reyad Nasser	10/15/2020	1.1	Pressure pumping alignment with Jesse Silva and Brian Pearson.
Reyad Nasser	10/15/2020	0.6	Pressure pumping alignment with C. Avant (A&M).
Reyad Nasser	10/15/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	10/16/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/16/2020	0.8	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/16/2020	0.8	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/16/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/16/2020	1.8	Discussion and review of pressure pumping materials.
Reyad Nasser	10/16/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Andrew Ciriello	10/18/2020	0.6	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (C. Marcus), Moelis (B. Latif), Petrie (J. Hughes), and A&M (S. Bullock, J. Grady, B. Jackson) to discuss strategy around midstream contract assumption / rejection.

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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/18/2020	0.6	Call with XOG management and advisors (K&E, Moelis) to discuss impacts of COGCC setback regulations.
Jim Grady	10/18/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (A. Weinhouse, N. Adzima), Moelis (J. Takamura), A&M (S. Bullock, B. Jackson), PW (C. Hopkins), HL (J. Georgeadis) re: certain regulatory matters.
Jim Grady	10/18/2020	0.6	Call with XOG (T. Tyree, M. Owens, E. Christ), K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif), A&M (S. Bullock, B. Jackson) re: claims strategy.
Alan Pender	10/19/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/19/2020	1.2	Facilities kick-off planning discussion with B. Hartman, D. Ross and Z. Peterman (XOG).
Andy Zagoren	10/19/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	10/19/2020	0.1	Call with B. Jackson (A&M) to review midstream negotiation strategy.
Andy Zagoren	10/19/2020	0.4	A&M discussion of additional analysis required to support midstream claims estimates with B. Jackson, S. Bullock, J. Grady, S. Loop, A. Ciriello (A&M).
Benjamin Jackson	10/19/2020	0.4	A&M discussion of additional analysis required to support midstream claims estimates with A. Zagoren, S. Bullock, J. Grady, S. Loop, A. Ciriello.
Benjamin Jackson	10/19/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/19/2020	0.1	Call with A. Zagoren (A&M) to review midstream negotiation strategy.
Chris Avant	10/19/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/19/2020	1.0	Meeting with R. Nasser (A&M), J. Silva and B. Pearson (XOG) to sync-up on pressure pumping cost reduction effort.
Chris Avant	10/19/2020	0.5	Internal meeting with R. Nasser to review D&C cost reduction analysis and pressure pumping deck.
Jim Grady	10/19/2020	1.6	Preparation for and participation in call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi) and A&M (B. Jackson) re: midstream contracts
Reyad Nasser	10/19/2020	1.1	Pressure pumping sync up with Brian Pearson, Jesse Silva, C. Avant (A&M).
Reyad Nasser	10/19/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	10/20/2020	2.0	Update electrical bill of materials based on feedback from XOG.
Alan Pender	10/20/2020	1.0	D&C tracker build out meeting with C. Avant (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	10/20/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Chris Avant	10/20/2020	0.5	Internal meeting with R. Nasser to review D&C cost reduction analysis and tracking materials to be shared with broader D&C team during weekly D&C meeting
Chris Avant	10/20/2020	1.0	Internal meeting with R. Nasser to review D&C cost reduction analysis and tracking materials to be shared with broader D&C team during weekly D&C meeting
Chris Avant	10/20/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	10/20/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/20/2020	0.6	All hands call.
Alan Pender	10/21/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/21/2020	0.5	Conduct MRO supplier meeting session with Split Mountain.
Alan Pender	10/21/2020	0.5	Conduct MRO supplier meeting session with WB.
Alan Pender	10/21/2020	0.5	Conduct MRO supplier meeting session with DNOW.
Alan Pender	10/21/2020	0.5	Conduct MRO supplier meeting session with MRC.
Alan Pender	10/21/2020	0.5	Facilities sourcing checkpoint with B. Hartman, D. Ross, Z. Peterman (XOG).
Alan Pender	10/21/2020	0.5	Follow-up meeting with B. Hartman (XOG) to get feedback from meetings and discuss next steps.
Andy Zagoren	10/21/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/21/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with FTSl. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with NexTier. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with NexTier. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/21/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).

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Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with Calfrac. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with NexTier. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/21/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/21/2020	0.5	Pressure pumping RFP discussion with U.S. Well Services. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Jim Grady	10/21/2020	1.4	Call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), Moelis (B. Latif), HL (JP Hanson) and creditor re: contracts status.
Jim Grady	10/21/2020	1.8	Preparation for and participation in call with XOG (T. Tyree, M. Owens, E. Christ, M. Foschi), K&E (A. Rotman, A. Weinhouse, K. Young, J. Aycock) and A&M (B. Jackson) re: midstream contracts.
Reyad Nasser	10/21/2020	0.6	weekly D&C cost reduction meeting with XOG Ops leadership.
Reyad Nasser	10/21/2020	2.9	5 pressure pumping 1st round bid meetings with suppliers and XOG.
Reyad Nasser	10/21/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	10/22/2020	0.7	Vessels bid discussion with Korwell and B. Hartman (XOG).
Alan Pender	10/22/2020	0.5	2021 Development plan updates with J. Menegatti (XOG) and R. Nasser, C. Avant (A&M).
Alan Pender	10/22/2020	0.5	Follow-up bid discussion with Korwell.
Alan Pender	10/22/2020	0.5	Vessels bid sheet discussion with B. Hartman (XOG).
Alan Pender	10/22/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	10/22/2020	0.5	All hands call with XOG board and management, Moelis, K&E, Petrie, and J. Grady, S. Loop, A. Frenkel (A&M) to discuss case status and filing of plan documents.
Andrew Ciriello	10/22/2020	0.6	Call with T. Tyree, M. Owens, M. Foschi, J. Gaensbauer (XOG), A. Weinhouse, C. Marcus (K&E) and J. Grady (A&M) regarding updates to plan documents since last circulated to the board.
Andy Zagoren	10/22/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	10/22/2020	0.4	Call with A&M (B. Jackson, J. Grady) and Moelis (J. Takamura, B. Latif) to discuss recent Extraction 8-K filing.
Andy Zagoren	10/22/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/22/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/22/2020	0.6	Prepare for and support all-hands call with XOG management, K&E, Moelis, Petrie and A&M.
Benjamin Jackson	10/22/2020	0.4	Call to discuss XOG 8-K filing with A&M and Moelis.
Benjamin Jackson	10/22/2020	0.6	Call with XOG management and third party advisors to discuss midstream model assumptions.
Benjamin Jackson	10/22/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/22/2020	0.4	Prepare for call with XOG management and third party advisors to discuss midstream model assumptions.
Chris Avant	10/22/2020	0.5	Pressure pumping RFP discussion with Cudd. J. Silva, B. Pearson (XOG) and A. Nasser (A&M).
Chris Avant	10/22/2020	0.5	Meeting with J. Menegatti (XOG) to understand 2021 development plan updates. R. Nasser, A. Pender, C. Avant (A&M).
Chris Avant	10/22/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Jim Grady	10/22/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	10/22/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/22/2020	0.6	All hands call.
Reyad Nasser	10/22/2020	0.6	Develop plan updates with Menegatti, A. Pender, and C. Avant (A&M).
Stuart Loop	10/22/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	10/23/2020	0.5	Vessels supplier discussion with Method Flow and B. Hartman (XOG).
Alan Pender	10/23/2020	0.8	Align on facility category level savings targets with B. Hartman (XOG).
Alan Pender	10/23/2020	0.7	Automation category questions discussion with Z. Peterman (XOG).
Alan Pender	10/23/2020	0.5	Vessels supplier discussion with Granite Peak and B. Hartman (XOG).
Alan Pender	10/23/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).



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Andy Zagoren	10/23/2020	0.2	Call with B. Jackson (A&M) to discuss feedback and updates to midstream term sheets.
Andy Zagoren	10/23/2020	0.9	Call with XOG team (T. Tyree, M. Foschi, E. Christ, M. Owens, R. Hilt, L. Jacobsen), K&E (A. Rotman, C. Marcus), and A&M (B. Jackson) to review latest midstream term sheets with legal counsel.
Andy Zagoren	10/23/2020	0.9	Call with XOG team (T. Tyree, M. Foschi, E. Christ, M. Owens, R. Hilt, L. Jacobsen) to review latest term sheets for RMM, Grand Mesa and ARB.
Andy Zagoren	10/23/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/23/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/23/2020	0.2	Call with A. Zagoren (A&M) to discuss feedback and updates to midstream term sheets.
Benjamin Jackson	10/23/2020	0.9	Call with XOG team (T. Tyree, M. Foschi, E. Christ, M. Owens, R. Hilt, L. Jacobsen), K&E (A. Rotman, C. Marcus), and A&M (A. Zagoren) to review latest midstream term sheets with legal counsel.
Benjamin Jackson	10/23/2020	0.9	Call with XOG team (T. Tyree, M. Foschi, E. Christ, M. Owens, R. Hilt, L. Jacobsen) to review latest term sheets for RMM, Grand Mesa and ARB.
Chris Avant	10/23/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Jim Grady	10/23/2020	0.3	Preparation for and participation in call with XOG Mgmt. (T. Tyree, M. Owens, E. Christ, M. Foschi, T. Brock) re: certain delinquent JIBs and next steps.
Reyad Nasser	10/23/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Andy Zagoren	10/25/2020	0.4	Call with B. Jackson (A&M) to review Elevation proposal analysis.
Andy Zagoren	10/25/2020	1.9	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ) and A&M (B. Jackson) to review Elevation claim analysis and latest counterparty discussion feedback.
Andy Zagoren	10/25/2020	0.9	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ), A&M (B. Jackson) and Elevation to review claims calculation methodology and other proposal terms.
Andy Zagoren	10/25/2020	1.7	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ, L. Jacobsen, R. Hilt), K&E (A. Rotman) and A&M (B. Jackson) to review midstream terms and strategy related to ARB, RMM, and Grand Mesa.
Andy Zagoren	10/25/2020	0.2	Call with B. Jackson (A&M) to prepare for meeting with Elevation.
Benjamin Jackson	10/25/2020	0.4	Call with A. Zagoren (A&M) to review Elevation proposal analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/25/2020	0.9	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ), A&M (A. Zagoren) and Elevation to review claims calculation methodology and other proposal terms.
Benjamin Jackson	10/25/2020	0.2	Call with A. Zagoren (A&M) to prepare for meeting with Elevation.
Benjamin Jackson	10/25/2020	1.7	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ, L. Jacobsen, R. Hilt), K&E (A. Rotman) and A&M (A. Zagoren) to review midstream terms and strategy related to ARB, RMM, and Grand Mesa.
Benjamin Jackson	10/25/2020	1.9	Call with XOG (T. Tyree, M. Owens, M Foschi, E. Christ) and A&M (A. Zagoren) to review Elevation claim analysis and latest counterparty discussion feedback.
Alan Pender	10/26/2020	0.5	Automation bid discussion with Black Label and Z. Peterman, B. Hartman (XOG).
Alan Pender	10/26/2020	0.5	Automation bid discussion with Winn Marion and Z. Peterman, B. Hartman (XOG).
Alan Pender	10/26/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/26/2020	0.5	Automation bid discussion with Method Flow and Z. Peterman, B. Hartman (XOG).
Andy Zagoren	10/26/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	10/26/2020	0.4	Midstream update discussion with K&E and Stroock.
Benjamin Jackson	10/26/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/26/2020	0.5	Internal meeting with R. Nasser (A&M). Perforation/wireline sync-up.
Chris Avant	10/26/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Jim Grady	10/26/2020	0.5	Call with UCC legal and financial advisors re midstream contracts status update.
Jim Grady	10/26/2020	1.0	Call with UCC financial advisors, XOG (M. Owens, M. Foschi), Moelis (B. Latif, J. Takamura) re: outstanding questions to business plan projections and related assumptions.
Reyad Nasser	10/26/2020	1.1	Perf/WL Sync-up with C. Avant (A&M).
Reyad Nasser	10/26/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Alan Pender	10/27/2020	0.5	Electrical bid discussion with Rexel and B. Hartman, D. Ross (XOG).
Alan Pender	10/27/2020	0.5	Vessels follow-up bid discussion with Korwell and B. Hartman (XOG).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	10/27/2020	0.5	Electrical bid discussion with Border States and B. Hartman, D. Ross (XOG).
Alan Pender	10/27/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/27/2020	0.5	Labor bid discussion with Cross Energy and B. Hartman, D. Ross (XOG).
Alan Pender	10/27/2020	0.5	Labor bid discussion with Element and B. Hartman, D. Ross (XOG).
Alan Pender	10/27/2020	0.5	Labor bid discussion with Warbonnet and B. Hartman, D. Ross (XOG).
Andrew Ciriello	10/27/2020	0.2	Update call with K&E, Moelis and J. Grady, S. Loop, A. Frenkel (A&M) regarding UCC position on rights offering, scheduling and other open items.
Andy Zagoren	10/27/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	10/27/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/27/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/27/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	10/27/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/27/2020	0.5	Internal meeting with R. Nasser (A&M). Pressure pumping sync-up.
Chris Avant	10/27/2020	0.5	Internal meeting with R. Nasser (A&M). Perforation/wireline sync-up.
Chris Avant	10/27/2020	1.5	Pressure pumping and perforation sync-up with J. Silva and B. Pearson (XOG).
Chris Avant	10/27/2020	0.5	Pressure pumping RFP follow-up discussion with Halliburton. R. Nasser (A&M).
Reyad Nasser	10/27/2020	0.6	All hands call.
Reyad Nasser	10/27/2020	0.6	Pressure Pumping & Perforation Sync-up with Brian Pearson, Jesse Silva, C. Avant (A&M).
Reyad Nasser	10/27/2020	0.6	PP and perf sync up with C. Avant (A&M).
Reyad Nasser	10/27/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/27/2020	0.6	XOG pressure pumping RFP follow-up with HAL.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/27/2020	0.6	Internal Pressure Pumping Sync-up with C. Avant (A&M).
Alan Pender	10/28/2020	0.6	Follow-up discussion with bench resource to review consolidated bids.
Alan Pender	10/28/2020	0.6	Call with Frontier to outline bid discussions.
Alan Pender	10/28/2020	0.5	Call with Hess Services to outline bid discussions.
Alan Pender	10/28/2020	0.5	Second follow-up discussion with bench resource to review consolidated bids.
Alan Pender	10/28/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	10/28/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	10/28/2020	0.9	Data consolidation meeting to merge bid responses with bench resource.
Alan Pender	10/28/2020	0.5	Facilities sourcing checkpoint with B. Hartman, D. Ross, Z. Peterman (XOG).
Benjamin Jackson	10/28/2020	0.4	Weekly D&C cost reductions update call with T. Entenmann, J. Menagatti, B. Hartman, A. Pender, R. Nasser (A&M).
Chris Avant	10/28/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/28/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).
Chris Avant	10/28/2020	0.5	Internal meeting with R. Nasser (A&M). Pressure pumping sync-up.
Reyad Nasser	10/28/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/28/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	10/29/2020	0.5	Follow-up discussion with Frontier to answer vessel questions.
Alan Pender	10/29/2020	0.7	Review MRO first round bid with B. Hartman (XOG).
Alan Pender	10/29/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	10/29/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	10/29/2020	0.6	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/29/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	10/29/2020	0.7	Prepare for and facilitate midstream negotiations update with Houlihan.
Benjamin Jackson	10/29/2020	0.6	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	10/29/2020	0.6	Weekly all hands call with XOG management, K&E, Moelis, Petrie and A&M.
Chris Avant	10/29/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/29/2020	1.5	Internal meeting with R. Nasser (A&M). Pressure pumping and perforation sync-up.
Chris Avant	10/29/2020	1.5	Internal meeting with R. Nasser to review pressure pumping round 2 materials including targets, requirements, talking points.
Jim Grady	10/29/2020	0.4	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	10/29/2020	1.1	Pressure Pumping & Perforation Sync-up with C. Avant (A&M).
Reyad Nasser	10/29/2020	0.6	All hands call.
Reyad Nasser	10/29/2020	0.6	Daily huddle with B. Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Seth Bullock	10/29/2020	0.4	Update call with Debtor, A&M, Moelis, K&E and Petrie teams.
Seth Bullock	10/29/2020	0.6	Update call with J. Grady and B. Jackson (A&M).
Stuart Loop	10/29/2020	0.4	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	10/30/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Chris Avant	10/30/2020	1.0	Internal meeting with R. Nasser (A&M). Pressure pumping and perforation sync-up.
Chris Avant	10/30/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	10/30/2020	1.5	Meeting with J. Silva and B. Pearson to review pressure pumping second round discussion materials.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/30/2020	1.1	Pressure Pumping / Perf Sync-up with Brian Pearson, Jesse Silva, C. Avant (A&M).
Reyad Nasser	10/30/2020	1.1	Pressure Pumping sync-up with Brian Pearson, Jesse Silva, C. Avant (A&M).
Reyad Nasser	10/30/2020	0.6	Daily huddle with B Jackson, C. Avant, A. Zagoren (A&M) to discuss daily priorities and work through items.
Reyad Nasser	10/30/2020	1.1	Pumping sync up with C. Avant (A&M).
Benjamin Jackson	10/31/2020	1.6	Call with XOG (T. Tyree, M. Owens, M. Foschi, E. Christ), A&M (A. Zagoren) to plan response to latest Elevation proposal response and discuss strategy for ARB and RMM.
Alan Pender	11/2/2020	0.6	Facilities (vessels) cost savings checkpoint with B. Hartman (XOG).
Alan Pender	11/2/2020	0.5	Facilities RFP follow-up discussion with DNOW and B. Hartman (XOG).
Alan Pender	11/2/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/2/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/2/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/2/2020	0.6	Prepare for and attend meeting with K&E, Petrie, Moelis and A&M to review the UCC's latest counterproposal.
Chris Avant	11/2/2020	1.0	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/2/2020	1.0	Internal meeting with R. Nasser (A&M). Pressure pumping and perforation sync-up.
Reyad Nasser	11/2/2020	1.1	Pressure pumping sync up with C. Avant (A&M).
Alan Pender	11/3/2020	0.7	Internal automation RFP prep discussion with Z. Peterman (XOG).
Alan Pender	11/3/2020	0.6	Internal electrical RFP prep discussion with D. Ross (XOG).
Alan Pender	11/3/2020	0.6	Follow up discussion with Korwell on vessel with B. Hartman (XOG).
Alan Pender	11/3/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	11/3/2020	0.4	All hands call with XOG management, Moelis, K&E, Petrie, and J. Grady, S. Loop, A. Frenkel, A. Zagoren (A&M) to discuss case status and filing of plan documents.
Andy Zagoren	11/3/2020	0.4	Call with B. Jackson (A&M) to discuss NGL next steps and prepare for All Hands meeting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	11/3/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	11/3/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/3/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/3/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	11/3/2020	0.4	Call with A. Zagoren (A&M) to discuss NGL next steps and prepare for All Hands meeting.
Chris Avant	11/3/2020	0.5	Second round discussion with NexTier to provide feedback on first round submission, inform second round targets and discuss next steps.
Chris Avant	11/3/2020	0.5	Second round discussion with U.S. Well Services to provide feedback on first round submission, inform second round targets and discuss next steps.
Chris Avant	11/3/2020	0.5	Second round discussion with Halliburton to provide feedback on first round submission, inform second round targets and discuss next steps.
Chris Avant	11/3/2020	0.5	Second round discussion with Liberty to provide feedback on first round submission, inform second round targets and discuss next steps.
Chris Avant	11/3/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Jim Grady	11/3/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Reyad Nasser	11/3/2020	0.6	All hands call.
Stuart Loop	11/3/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	11/4/2020	0.5	Facilities cost savings checkpoint with B. Hartman, Z. Peterman, D. Ross (XOG).
Alan Pender	11/4/2020	0.6	RFP bid discussion on Automation equipment with BLS and Z. Peterman (XOG).
Alan Pender	11/4/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	11/4/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	11/4/2020	0.7	RFP bid discussion on Automation equipment with Method Flow and Z. Peterman (XOG).
Andy Zagoren	11/4/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/4/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/4/2020	0.5	First round discussion with Halliburton to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with Pioneer Energy Services to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with Renegade to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with Cutters to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with NexTier to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with GR Energy to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	First round discussion with KLX to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender, J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson.
Chris Avant	11/4/2020	0.5	First round discussion with Rocky Mountain Wireline Service to walk through perforation RFP, inform first round targets and discuss next steps.
Chris Avant	11/4/2020	0.5	Discussion with Adam McQueen of NexTier regarding second round pressure pumping bid.
Chris Avant	11/4/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/4/2020	0.5	First round discussion with Schlumberger to walk through perforation RFP, inform first round targets and discuss next steps.
Reyad Nasser	11/4/2020	2.6	Afternoon RFP meetings with perforation suppliers.
Reyad Nasser	11/4/2020	2.1	Morning RFP meetings with perforation suppliers.
Reyad Nasser	11/4/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	11/5/2020	0.5	Electrical check point with D. Ross (XOG).
Alan Pender	11/5/2020	0.5	RFP bid discussion with Border States and D. Ross (XOG).



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	11/5/2020	0.7	RFP bid discussion with Rexel and D. Ross (XOG).
Alan Pender	11/5/2020	0.7	MRO and vessels checkpoint with B. Hartman (XOG).
Andrew Ciriello	11/5/2020	0.5	All hands call with XOG management and board, K&E, Moelis, Petrie, and J. Grady, B. Jackson, S. Loop, A. Frenkel (A&M).
Andy Zagoren	11/5/2020	0.9	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	11/5/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/5/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/5/2020	0.6	Prepare for and facilitate all hands call with K&E (A. Weinhouse, J. Aycok, C. Marcus), XOG (M. Owens, E. Christ), Petrie (J. Fossum), A&M (J. Grady), and Moelis (B. Latif) to discuss bankruptcy process items.
Benjamin Jackson	11/5/2020	0.9	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) to communicate updates and align on midstream negotiation priorities.
Chris Avant	11/5/2020	0.5	Sync-up with R. Nasser (A&M) on pressure pumping round 2 submissions, perforation round 1 discussions and weekly D&C meeting materials.
Jim Grady	11/5/2020	0.4	Call with K&E (C. Marcus, A. Weinhouse) and A&M (A. Ciriello, A. Frenkel) re questions pertaining to Class 5 claims.
Jim Grady	11/5/2020	0.8	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Reyad Nasser	11/5/2020	0.6	All hands call.
Alan Pender	11/6/2020	0.5	Review consolidate labor bids with B. Hartman (XOG).
Alan Pender	11/6/2020	0.5	Supplier award meetings with DNOW and B. Hartman (XOG).
Alan Pender	11/6/2020	0.5	Supplier award meetings with Korwell and B. Hartman (XOG).
Alan Pender	11/6/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/6/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/6/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/6/2020	0.5	Sync-up with R. Nasser (A&M) on pressure pumping round 2 submissions, perforation round 1 discussions and weekly D&C meeting materials.

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***Exhibit D***

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	11/6/2020	0.5	Sync-up with R. Nasser (A&M) on pressure pumping round 2 submissions, perforation round 1 discussions and weekly D&C meeting materials.
Chris Avant	11/6/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Alan Pender	11/9/2020	0.5	Follow-up bid discussion with Element and B. Hartman (XOG).
Alan Pender	11/9/2020	0.5	Follow-up bid discussion with Cross Energy and B. Hartman (XOG).
Alan Pender	11/9/2020	0.5	Facilities cost savings checkpoint with B. Hartman, Z. Peterman, D. Ross (XOG).
Alan Pender	11/9/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	11/9/2020	0.5	Follow-up bid discussion with Warbonnet and B. Hartman (XOG).
Alan Pender	11/9/2020	0.5	Review revised electrical bids with D. Ross (XOG).
Alan Pender	11/9/2020	0.5	Review revised automation bids with Z. Peterman (XOG).
Andy Zagoren	11/9/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (B. Jackson) to discuss RMM counterproposal.
Andy Zagoren	11/9/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	11/9/2020	0.4	Review midstream counterparty earnings call materials.
Andy Zagoren	11/9/2020	0.7	Revise RMM counterproposal materials per Company and advisors feedback.
Andy Zagoren	11/9/2020	0.6	Respond to questions from K&E regarding Elevation settlement statement and declaration.
Benjamin Jackson	11/9/2020	0.4	Review midstream counterparty earnings call materials.
Benjamin Jackson	11/9/2020	0.7	Call with XOG (T. Tyree, M. Owens, E. Christ, L. Jacobsen, R. Hilt) and A&M (A. Zagoren) to discuss RMM counterproposal.
Benjamin Jackson	11/9/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/9/2020	0.6	Respond to questions from K&E regarding Elevation settlement statement and declaration.
Benjamin Jackson	11/9/2020	0.9	Revise RMM counterproposal materials per Company and advisors feedback.
Chris Avant	11/9/2020	0.5	Second round follow-up discussion with Liberty. Provide opportunity to close gap to leading bidder.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	11/9/2020	0.5	Second round follow-up discussion with U.S. Well Services. Provide opportunity to answer infrastructure (sand) questions.
Chris Avant	11/9/2020	1.0	Pressure Pumping Sync-up with B. Pearson, J. Silva, R. Nasser and C. Avant to review round 2 RFP responses and align on recommendation.
Chris Avant	11/9/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	11/9/2020	1.1	Pressure pumping sync up with C. Avant (A&M).
Reyad Nasser	11/9/2020	1.2	Pressure Pumping Round 2 follow-up meetings (2 meetings).
Alan Pender	11/10/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/10/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	11/10/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	11/10/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/10/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Chris Avant	11/10/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/10/2020	0.5	Perforation RFP round 1 follow-up discussion with NexTier. Provide opportunity to revise bid.
Chris Avant	11/10/2020	0.5	Perforation RFP round 1 follow-up discussion with Pioneer. Provide opportunity to revise bid.
Chris Avant	11/10/2020	0.5	Perforation RFP round 1 follow-up discussion with RMWS. Provide opportunity to revise bid.
Chris Avant	11/10/2020	0.5	Meeting with R. Nasser (A&M) to review revised pressure pumping bids, revised perforation bids and pressure pumping and perforation recommendation slides to be presented at weekly D&C meeting.
Chris Avant	11/10/2020	0.5	Perforation RFP round 1 follow-up discussion with Cutters. Provide opportunity to revise bid.
Chris Avant	11/10/2020	0.5	Meeting with R. Nasser (A&M) to review revised pressure pumping bids, revised perforation bids and pressure pumping and perforation recommendation slides to be presented at weekly D&C meeting.
Chris Avant	11/10/2020	0.5	Meeting with R. Nasser (A&M) to review revised pressure pumping bids, revised perforation bids and pressure pumping and perforation recommendation slides to be presented at weekly D&C meeting.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/10/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	11/10/2020	0.6	All hands call.
Reyad Nasser	11/10/2020	1.7	Pressure Pumping Round 2 follow-up meetings (3 meetings).
Alan Pender	11/11/2020	0.6	Electrical award discussion with D. Ross (XOG).
Alan Pender	11/11/2020	0.5	Facilities cost savings checkpoint with B. Hartman, Z. Peterman, D. Ross (XOG).
Alan Pender	11/11/2020	0.6	Labor supplier selection discussion with B. Hartman (XOG).
Alan Pender	11/11/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	11/11/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Andy Zagoren	11/11/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/11/2020	0.7	Discussion with A&M, Moelis and ARB advisors regarding contract negotiations.
Benjamin Jackson	11/11/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/11/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender, J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson.
Chris Avant	11/11/2020	0.5	Internal meeting with R. Nasser (A&M) to review pressure pumping recommendation slides to be presented at weekly D&C meeting and close outstanding items.
Chris Avant	11/11/2020	0.5	Meeting with J. Silva, B. Pearson, and R. Nasser to review pressure pumping recommendation slides to be presented at weekly D&C meeting and close outstanding items.
Chris Avant	11/11/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/11/2020	0.5	Meeting with Liberty to award pressure pumping work.
Chris Avant	11/11/2020	0.5	Meeting with Pioneer to award perforation work.
Reyad Nasser	11/11/2020	0.6	Performance RFP follow-up with supplier.
Reyad Nasser	11/11/2020	0.6	Pressure Pumping RFP follow-up with supplier.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	11/11/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Reyad Nasser	11/11/2020	0.6	Meetings with C. Avant (A&M), B. Pearson, and J. Silva (XOG) to align on pressure pumping and performance.
Seth Bullock	11/11/2020	0.6	Post call debrief with B. Jackson (A&M) and B. Latif (Moelis).
Seth Bullock	11/11/2020	0.8	Call with M. O'Hara (Jefferies), B. Latif (Moelis) and B. Jackson (A&M) regarding potential midstream settlement options.
Alan Pender	11/12/2020	0.5	Discussion on electrical RFP with Rexel and D. Ross (XOG).
Alan Pender	11/12/2020	0.5	Discussion on automation RFP with Winn Marion and Z. Peterman (XOG).
Alan Pender	11/12/2020	0.5	Discussion on electrical RFP with Border States and D. Ross (XOG).
Alan Pender	11/12/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	11/12/2020	0.5	Discussion on automation RFP with BLS and Z. Peterman (XOG).
Alan Pender	11/12/2020	0.5	Discussion on labor RFP with Cross Energy B. Hartman (XOG).
Alan Pender	11/12/2020	0.5	Q3 2020 AFE update discussion with J. Menegatti (XOG), R. Nasser and C. Avant (A&M).
Andrew Ciriello	11/12/2020	0.6	Call with XOG management and Board, K&E, Moelis, Petrie, and J. Grady, S. Loop (A&M) regarding case updates and timeline.
Andy Zagoren	11/12/2020	0.4	Call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (B. Jackson) with alternative midstream provider to review XOG feedback.
Andy Zagoren	11/12/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Andy Zagoren	11/12/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/12/2020	0.4	Call with XOG (R. Hilt, L. Jacobsen, E. Christ) and A&M (A. Zagoren) with alternative midstream provider to review XOG feedback.
Benjamin Jackson	11/12/2020	0.6	Prepare for and facilitate weekly bankruptcy process updates with K&E, Moelis, Petrie, management and A&M.
Benjamin Jackson	11/12/2020	0.7	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/12/2020	0.5	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Chris Avant	11/12/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	11/12/2020	0.5	Meeting with R. Nasser and A. Pender (A&M) to align on XOG priorities and approach to Q3 2020 updates.
Chris Avant	11/12/2020	0.5	Meeting with Jason Menegatti to determine best approach to updating Q3 2020 AFEs with latest thinking D&C forecast; A&M team (R. Nasser, A. Pender, C. Avant) and Jason Menegatti.
Jim Grady	11/12/2020	0.5	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	11/12/2020	0.9	Discussions with M. Foschi (XOG) on business plan.
Reyad Nasser	11/12/2020	0.6	All hands call.
Reyad Nasser	11/12/2020	0.6	Q3 2020 AFEs Update discussion with J. Menegatti (XOG).
Stuart Loop	11/12/2020	0.6	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	11/13/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/13/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/13/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/13/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Alan Pender	11/16/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/16/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/16/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/16/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/16/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up on updated Q3 2020 AFE framework.
Chris Avant	11/16/2020	0.5	Internal meeting with R. Nasser (A&M) to sync-up on updated Q3 2020 AFE framework.
Reyad Nasser	11/16/2020	0.6	AFE Review meeting with C. Avant (A&M) and J. Menegatti (A&M).
Alan Pender	11/17/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andy Zagoren	11/17/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	11/17/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	11/17/2020	0.7	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	11/17/2020	0.6	Prepare for and attend meeting with K&E and Moelis on claims estimates.
Benjamin Jackson	11/17/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Chris Avant	11/17/2020	1.0	Internal meeting with A. Pender (A&M) to sync-up on priority 3 D&C categories.
Chris Avant	11/17/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/17/2020	1.0	Internal meeting with R. Nasser (A&M) to sync-up on Q3 2020 AFE framework.
Chris Avant	11/17/2020	1.0	Internal meeting with R. Nasser and A. Pender (A&M) to align on materials and talking points for weekly D&C meeting.
Chris Avant	11/17/2020	1.0	Internal meeting with R. Nasser (A&M) to sync-up on priority 3 D&C categories.
Jim Grady	11/17/2020	0.3	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	11/17/2020	0.6	All hands call.
Reyad Nasser	11/17/2020	0.6	Q3 Afe Update Review meeting.
Reyad Nasser	11/17/2020	0.7	D&C meeting preparation.
Alan Pender	11/18/2020	0.5	Facilities cost savings checkpoint with B. Hartman, Z. Peterman, D. Ross (XOG).
Alan Pender	11/18/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	11/18/2020	1.1	AFE update review with C. Avant (A&M).
Alan Pender	11/18/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Andy Zagoren	11/18/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/18/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/18/2020	0.6	Prepare for and attend weekly D&C cost reductions meeting with A&M (A. Pender) and XOG management.
Chris Avant	11/18/2020	0.5	Internal meeting with R. Nasser (A&M) to review Liberty pressure pumping contract.
Chris Avant	11/18/2020	0.5	Meeting with J. Silva, B. Pearson, and R. Nasser to review Liberty pressure pumping contract.
Chris Avant	11/18/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender, J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson.
Chris Avant	11/18/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/18/2020	0.5	Meeting with J. Menegatti to review updated Q3 2020 AFEs and align on approach to XOG-owned categories.
Chris Avant	11/18/2020	0.5	Internal meeting with A. Pender (A&M) to review priority 3 categories spend analysis.
Reyad Nasser	11/18/2020	0.6	Liberty Contract Sync-up with C. Avant (A&M).
Reyad Nasser	11/18/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	11/19/2020	0.5	Meeting with T. Entenmann (XOG) and C. Avant (A&M) for an update on savings status.
Alan Pender	11/19/2020	0.7	D&C Priority 3 category savings discussion with B. Jackson, R. Nasser, C. Avant (A&M).
Alan Pender	11/19/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	11/19/2020	0.5	Meeting with B. Pearson (XOG) and C. Avant (A&M) for an update on savings status.
Andrew Ciriello	11/19/2020	0.3	All hands case update call with XOG, K&E, Moelis, Petrie, and A&M (J. Grady, B. Jackson).
Benjamin Jackson	11/19/2020	0.4	Prepare for meeting on DCP and RMM commercial terms with XOG management.
Benjamin Jackson	11/19/2020	0.7	Prepare for and facilitate weekly bankruptcy process updates with K&E, Moelis, Petrie, management and A&M.
Benjamin Jackson	11/19/2020	0.4	Attend meeting with XOG management and K&E on the PDC-Bayswater agreements.
Chris Avant	11/19/2020	0.5	Meeting with T. Entenmann, J. Menegatti, R. Nasser and A. Pender to sync-up on D&C categories and determine how best to model savings into updated AFEs.
Chris Avant	11/19/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	11/19/2020	0.5	Meeting with J. Silva, B. Pearson, J. Menegatti, R. Nasser and A. Pender (A&M) to sync-up on D&C categories and determine how best to model savings into updated AFEs.
Chris Avant	11/19/2020	0.5	Internal meeting with B. Jackson, R. Nasser, and A. Pender (A&M) to discuss priority 3 spend analysis and outstanding opportunities within D&C.
Jim Grady	11/19/2020	0.3	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	11/19/2020	0.6	AFE Updates - Jesse/Brian Categories.
Reyad Nasser	11/19/2020	0.6	AFE Updates - Ty Categories.
Reyad Nasser	11/19/2020	0.6	All hands call.
Reyad Nasser	11/19/2020	1.1	Priority 3 Items review with A. Pender (A&M).
Alan Pender	11/20/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/20/2020	0.3	Call with K&E (J. Aycock, R. McEntire), Moelis (K. Voelte, J. Takamura), and A&M (J. Grady, B. Jackson, S. Bullock) to discuss confirmation expert reports.
Andy Zagoren	11/20/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/20/2020	0.3	Call with K&E (J. Aycock, R. McEntire), Moelis (K. Voelte, J. Takamura), and A&M (J. Grady, A. Zagoren, S. Bullock) to discuss confirmation expert reports.
Benjamin Jackson	11/20/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/20/2020	0.6	Prepare for and support call with UCC advisors, K&E, Petrie, Moelis and A&M to discuss potential mergers.
Chris Avant	11/20/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Andy Zagoren	11/22/2020	0.4	Call with XOG (M. Owens, T. Tyree) and A&M (B. Jackson) to prepare for call with bondholders.
Benjamin Jackson	11/22/2020	0.4	Call with XOG (M. Owens, T. Tyree) and A&M (A. Zagoren) to prepare for call with bondholders.
Alan Pender	11/23/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	11/23/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	11/23/2020	0.5	AFE model update discussion with C. Avant (A&M).
Andy Zagoren	11/23/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/23/2020	0.6	Prepare for and support weekly D&C cost reductions update.
Benjamin Jackson	11/23/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Pender, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/23/2020	1.4	Review and revise Elevation commercial terms with management and K&E.
Chris Avant	11/23/2020	0.5	Work to draft sound wall and coil tubing contracts.
Chris Avant	11/23/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/23/2020	0.5	Meeting with B. Pearson and M. Bridges to award sound wall work and discussing contracting.
Chris Avant	11/23/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender, J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson.
Chris Avant	11/23/2020	0.5	Internal meeting with A. Pender (A&M) to review AFE update.
Chris Avant	11/23/2020	0.5	Meeting with B. Pearson and L. Hinrich to award coil tubing, flowback and other services and discuss contracting.
Chris Avant	11/23/2020	0.5	Internal meeting with A. Pender (A&M) to review AFE update.
Reyad Nasser	11/23/2020	1.1	D&C Priority 3 Sync-up with A&M team.
Reyad Nasser	11/23/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	11/24/2020	0.5	AFE model update discussion with C. Avant (A&M).
Alan Pender	11/24/2020	0.5	Weekly LOE cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	11/24/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/24/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson) to discuss daily priorities and work through items.
Andy Zagoren	11/24/2020	0.4	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (B. Jackson) to communicate updates and align on midstream negotiation priorities.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	11/24/2020	0.4	Midstream Huddle with XOG (R. Hilt, L. Jacobsen) and A&M (A. Zagoren) to communicate updates and align on midstream negotiation priorities.
Benjamin Jackson	11/24/2020	0.6	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren) to discuss daily priorities and work through items.
Benjamin Jackson	11/24/2020	0.7	Support documentation and facilitation of weekly LOE cost reductions update meeting with XOG operations leadership and A&M.
Chris Avant	11/24/2020	0.5	Internal meeting with A. Pender (A&M) to review updated AFEs - assumptions, outstanding items, prep for meeting with J. Menegatti following Thanksgiving holiday.
Chris Avant	11/24/2020	2.0	Internal meeting with A. Pender (A&M) to review updated AFEs - flowback and drilling.
Chris Avant	11/24/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	11/24/2020	0.5	Internal meeting with A. Pender (A&M) to review updated AFEs - flowback and drilling.
Jim Grady	11/24/2020	0.1	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re: general case updates.
Reyad Nasser	11/24/2020	0.6	AFE Update Sync-up.
Reyad Nasser	11/24/2020	0.6	Weekly LOE Cost Reductions update with XOG Ops team.
Reyad Nasser	11/24/2020	0.6	All hands call.
Stuart Loop	11/24/2020	0.1	Attend all hands call w. A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	11/25/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	11/25/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson) to discuss daily priorities and work through items.
Benjamin Jackson	11/25/2020	0.4	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren) to discuss daily priorities and work through items.
Alan Pender	11/30/2020	0.5	Review and update AFE model.
Alan Pender	11/30/2020	1.1	Priority 3 category discussion with C. Avant (A&M).
Alan Pender	11/30/2020	0.5	AFE model update discussion with C. Avant (A&M).
Alan Pender	11/30/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	11/30/2020	1.1	AFE model update discussion with C. Avant (A&M) and J. Menegatti (XOG).
Andy Zagoren	11/30/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	11/30/2020	0.3	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren, A. Pender) to discuss daily priorities and work through items.
Chris Avant	11/30/2020	1.0	Internal meeting with A. Pender (A&M) to review priority 3 spend analysis, kickoff slides and outstanding questions.
Chris Avant	11/30/2020	1.0	Priority 3 category review. Completions with B. Pearson. A&M team members in attendance include A. Pender and C. Avant (A&M).
Chris Avant	11/30/2020	1.0	Meeting with J. Menegatti to review updated Q3 2020 AFEs and sync-up on approach to updated business plan. A&M team members in attendance include A. Pender and C. Avant.
Chris Avant	11/30/2020	0.5	Internal meeting with A. Pender (A&M) to review AFE update and prepare for discussion with J. Menegatti.
Chris Avant	11/30/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren, C. Avant)
Chris Avant	11/30/2020	1.0	Priority 3 category review. Drilling with T. Entenmann. A&M team members in attendance include A. Pender and C. Avant (A&M).
Alan Pender	12/1/2020	1.0	Meeting with C. Avant (A&M) and T. Entenmann (XOG) to review priority 3 category supplier scripts.
Alan Pender	12/1/2020	0.5	Meeting with C. Avant (A&M) and B. Pearson and J. Silva (XOG) to review priority 3 category supplier scripts.
Alan Pender	12/1/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	12/1/2020	0.3	Call with A& (B. Jackson), K&E (N. Adzima, A. Weinhouse, C. Marcus), XOG (M. Owens, T. Tyree, E. Christ, M. Foschi) and Moelis (B. Latif) to discuss midstream negotiations progress.
Benjamin Jackson	12/1/2020	0.3	Call with A& (A. Zagoren), K&E (N. Adzima, A. Weinhouse, C. Marcus), XOG (M. Owens, T. Tyree, E. Christ, M. Foschi) and Moelis (B. Latif) to discuss midstream negotiations progress.
Chris Avant	12/1/2020	1.0	Internal meeting with A. Pender (A&M) to sync-up on priority 3 D&C categories.
Chris Avant	12/1/2020	1.0	Meeting with B. Pearson, L. Hinrichs (XOG) and A. Pender (A&M) to review priority 3 completions categories spend/invoice analysis, target setting, negotiations scripts, bid sheets, etc. in advance of supplier meetings.
Chris Avant	12/1/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/1/2020	1.0	Meeting with T. Entenmann (XOG) and A. Pender (A&M) to review priority 3 drilling categories spend/invoice analysis, target setting, negotiations scripts, bid sheets, etc. in advance of supplier meetings.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	12/2/2020	0.5	Drilling bid prep meeting with C. Avant (A&M) and T. Entenmann (XOG).
Alan Pender	12/2/2020	0.3	Water heating supplier (Enservco) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/2/2020	0.3	Water heating supplier (Pats Offroad) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/2/2020	0.3	Water heating supplier (Certek) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/2/2020	0.3	Water heating supplier (HP) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/2/2020	0.5	AFE update / business plan meeting with C. Avant (A&M) and J. Menegatti (XOG).
Alan Pender	12/2/2020	0.5	Wellbore integrity sourcing discussion with B. Pearson and L. Hinrichs (XOG).
Alan Pender	12/2/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/2/2020	0.5	Water heating supplier (MCA) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/2/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Andy Zagoren	12/2/2020	1.0	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/2/2020	1.0	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren, A. Pender) to discuss daily priorities and work through items.
Chris Avant	12/2/2020	0.3	First round water treatment (heating) supplier meeting with HP Oilfield Services to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/2/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/2/2020	0.4	First round water treatment (heating) supplier meeting with Certek to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/2/2020	0.2	First round water treatment (heating) supplier meeting with Heat Waves to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/2/2020	0.5	Internal meeting with A. Pender (A&M) to sync-up on weekly D&C meeting materials.
Chris Avant	12/2/2020	0.4	First round water treatment (heating) supplier meeting with McAda to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/2/2020	0.5	Meeting with J. Menegatti (XOG) and A. Pender (A&M) to sync-up on AFE / business plan updates and updated well line report.

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Chris Avant	12/2/2020	0.5	Meeting with T. Entenmann (XOG) to review priority 3 drilling negotiation scripts.
Chris Avant	12/2/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).
Chris Avant	12/2/2020	0.3	First round water treatment (heating) supplier meeting with Pats Offroad to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Reyad Nasser	12/2/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	12/3/2020	0.3	Casing crew supplier (Noble) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.6	Discuss 2021 capital changes with C. Avant (A&M).
Alan Pender	12/3/2020	0.7	Discuss 2021 capital changes with C. Avant (A&M) and J. Menegatti (XOG).
Alan Pender	12/3/2020	0.3	Drill bit supplier (NOV) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Casing crew supplier (TRK) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Solids disposal supplier (Acme) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Solids disposal supplier (Waste Management) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Solids disposal supplier (Waste Connections) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Drill bit supplier (HAL) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Drill bit supplier (Smith Bits) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Drill bit supplier (HAL) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.3	Water heating supplier (Northern Plains) discussion with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/3/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	12/3/2020	1.0	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/3/2020	0.6	Prepare for and support bankruptcy update meeting with K&E, Moelis, Petrie, A&M and XOG management.
Benjamin Jackson	12/3/2020	1.0	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren, A. Pender) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/3/2020	0.3	First round casing crew supplier meeting with Noble to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.5	Meeting with J. Silva, T. Entenmann, B. Pearson (XOG) and R. Nasser (A&M) to sync-up on latest thinking (12/1) well line report and approach for communicating with D&C suppliers.
Chris Avant	12/3/2020	0.5	Internal meeting with R. Nasser and A. Pender (A&M) to sync-up on latest thinking (12/1) well line report and approach for communicating with D&C suppliers.
Chris Avant	12/3/2020	0.5	First round water treatment (heating) supplier meeting with Northern Plains to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.3	First round solids waste disposal supplier meeting with Waste Management of Colorado to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.4	First round solids waste disposal supplier meeting with Waste Management of Colorado to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.3	First round solids waste disposal supplier meeting with Waste Connections of Colorado to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.4	First round drill bits supplier meeting with Schlumberger to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.3	First round drill bits supplier meeting with NOV to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.4	First round drill bits supplier meeting with Halliburton to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/3/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/3/2020	0.2	First round casing crew supplier meeting with TRK to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Jim Grady	12/3/2020	0.3	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Reyad Nasser	12/3/2020	1.1	Capital program discussion with C. Avant (A&M).
Stuart Loop	12/3/2020	0.3	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	12/4/2020	1.4	Wellbore integrity sourcing discussion with B. Pearson and L. Hinrichs (XOG).



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alan Pender	12/4/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/4/2020	0.3	Drilling motors supplier (NOV) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/4/2020	0.7	AFE update check-in with C. Avant and R. Nasser (A&M).
Benjamin Jackson	12/4/2020	1.3	Prepare for and meet with NGL to review proposed commercial terms and structure.
Chris Avant	12/4/2020	0.5	Internal meeting with A. Pender to align on next steps for AFE/business plan update.
Chris Avant	12/4/2020	0.5	First round drilling motors meeting with NOV to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/4/2020	0.5	Internal meeting with R. Nasser and A. Pender (A&M) to sync-up on AFE update and assess readiness for sharing with Nella and finance team.
Reyad Nasser	12/4/2020	0.6	AFE update sync up with C. Avant (A&M).
Benjamin Jackson	12/5/2020	1.4	Prepare for and support 30(b)(6) assignments discussion with Moelis, K&E and A&M.
Alan Pender	12/7/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/7/2020	0.5	Wellbore integrity supplier (Swabbco) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/7/2020	0.5	Wellbore integrity supplier (SPN) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/7/2020	0.5	Wellbore integrity supplier (Ranger) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/7/2020	0.5	Drilling motors supplier (Bico) discussion with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/7/2020	0.5	Wellbore integrity supplier (Ensign) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/7/2020	0.5	Wellbore integrity supplier (Brigade) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/7/2020	0.8	AFE update sync up with C. Avant (A&M).
Benjamin Jackson	12/7/2020	0.9	Call with NGL, XOG (T. Tyree, M. Owens), and A&M (A. Zagoren) to discuss NGL and ARB terms.
Benjamin Jackson	12/7/2020	0.6	Prepare for NGL negotiations.
Chris Avant	12/7/2020	0.5	First round drilling motors meeting with Bico to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/7/2020	0.5	First round wellbore integrity meeting with Brigade to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/7/2020	0.5	First round wellbore integrity meeting with Ensign to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/7/2020	0.5	First round wellbore integrity meeting with Ranger to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/7/2020	0.5	First round wellbore integrity meeting with Superior to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/7/2020	0.4	Internal meeting with A. Pender (A&M) to review updated AFE / business plan file.
Chris Avant	12/7/2020	0.4	Internal meeting with A. Pender (A&M) to sync-up on priorities for week.
Chris Avant	12/7/2020	0.5	First round wellbore integrity meeting with Swabbco to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Alan Pender	12/8/2020	0.5	Completions RFP response review with B. Pearson (XOG) and C. Avant (A&M).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Sater) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	0.5	AFE update sync up with C. Avant (A&M).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Anytime) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Well Solutions) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Go Wireline) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Surefire) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (NexTier) discussion with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/8/2020	1.1	Drilling RFP response review with T. Entenmann (XOG) and C. Avant (A&M).
Alan Pender	12/8/2020	1.2	AFE update sync up with C. Avant (A&M).
Alan Pender	12/8/2020	0.5	Wellbore integrity supplier (Patriot) discussion with L. Hinrichs and B. Pearson (XOG).

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Chris Avant	12/8/2020	0.3	First round wellbore integrity meeting with Patriot Wireline to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	0.4	First round wellbore integrity meeting with Surefire to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	1.0	Meeting with T. Entenmann and A. Pender to review Priority 3 Drilling RFP responses.
Chris Avant	12/8/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/8/2020	0.2	First round wellbore integrity meeting with Sater Tools to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	0.3	First round wellbore integrity meeting with Go Wireline to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	0.2	First round wellbore integrity meeting with Anytime to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	0.2	First round wellbore integrity meeting with C&J to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Chris Avant	12/8/2020	1.0	Meeting with B. Pearson to review Priority 3 Completions RFP responses. A&M attendees included A. Pender.
Chris Avant	12/8/2020	0.2	First round wellbore integrity meeting with Integrity to review/discuss RFP including technical requirements, target rates, spend forecast, bid sheet and next steps.
Reyad Nasser	12/8/2020	0.6	AFE update sync up with C. Avant (A&M).
Alan Pender	12/9/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	12/9/2020	0.7	Recap wellbore integrity discussions and determine next steps with L. Hinrichs (XOG).
Alan Pender	12/9/2020	0.5	D&C materials sync up with C. Avant (A&M).
Alan Pender	12/9/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	12/9/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/9/2020	0.5	Daily A&M huddle (R. Nasser, C. Avant, A. Zagoren, A. Pender) to discuss daily priorities and work through items.

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***Exhibit D*****Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/9/2020	0.5	Weekly D&C cost reductions meeting with R. Nasser, A. Pender (A&M), J. Menegatti, T. Entenmann, B. Hartman, J. Silva, and B. Pearson (XOG).
Chris Avant	12/9/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/9/2020	1.0	Internal meeting with A. Pender to review materials for weekly D&C meeting.
Reyad Nasser	12/9/2020	0.6	Weekly D&C cost reduction meeting with XOG Ops leadership.
Alan Pender	12/10/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/10/2020	0.5	Discuss wellbore integrity updates with L. Hinrichs (XOG).
Alan Pender	12/10/2020	0.5	Consolidate other priority 3 category bids.
Andy Zagoren	12/10/2020	0.4	Daily A&M huddle (C. Avant, B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/10/2020	0.4	Daily A&M huddle (C. Avant, A. Zagoren, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/10/2020	0.6	Prepare for and support bankruptcy update meeting with K&E, Moelis, Petrie, A&M and XOG management.
Chris Avant	12/10/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Jim Grady	12/10/2020	0.4	Preparation for an participation in "All-Hands" discussion with XOG (M. Owens, E. Christ, T. Tyree), K&E (A. Weinhouse), Petrie (J. Hughes), Moelis (B. Latif) and A&M (B. Jackson) re general case updates.
Stuart Loop	12/10/2020	0.5	Attend all hands call with A&M, Petrie, Moelis, K&E and XOG management teams to discuss status of the case.
Alan Pender	12/11/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Chris Avant	12/11/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Alan Pender	12/14/2020	1.4	Review wellbore integrity summary package and decide on suppliers with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/14/2020	1.2	AFE business plan review with C. Avant (A&M) and J. Menegatti (XOG).
Alan Pender	12/14/2020	0.5	Transition priority 3 contracting discussion with K. Warner, T. Entenmann, B. Pearson, and L. Hinrichs (XOG).
Alan Pender	12/14/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).

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***Exhibit D***

**Meetings**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chris Avant	12/14/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/14/2020	1.0	AFE / 2021 capex model review with J. Menegatti and A. Pender (A&M).
Alan Pender	12/15/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/15/2020	0.5	2021 capital plan facilities input meeting with B. Hartman and J. Menegatti (XOG).
Andy Zagoren	12/15/2020	0.4	Respond to due diligence requests regarding claims report.
Andy Zagoren	12/15/2020	0.3	Call with Moelis (B. Latif, J. Takamura), XOG (T. Tyree, M. Foschi, M. Owens) to discuss Trafigura credit analysis.
Andy Zagoren	12/15/2020	0.5	Daily A&M huddle (B. Jackson, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/15/2020	0.6	Review and draft responses to estimation diligence requests.
Benjamin Jackson	12/15/2020	0.5	Daily A&M huddle (A. Zagoren, A. Pender) to discuss daily priorities and work through items.
Benjamin Jackson	12/15/2020	0.3	Call with Moelis (B. Latif, J. Takamura), XOG (T. Tyree, M. Foschi, M. Owens) to discuss Trafigura credit analysis.
Chris Avant	12/15/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Alan Pender	12/16/2020	0.5	Weekly D&C cost reduction update with B. Jackson, R. Nasser and C. Avant (A&M) and M. Owens, T. Entenmann, J. Menegatti, B. Hartman, J. Silva, B. Pearson (XOG).
Alan Pender	12/16/2020	0.5	Wellbore integrity awards approach with L. Hinrichs and B. Pearson (XOG).
Alan Pender	12/16/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Alan Pender	12/16/2020	0.5	Wellbore integrity decision discussion with L. Hinrichs and B. Pearson (XOG).
Andy Zagoren	12/16/2020	0.2	Call with L. Jacobsen (XOG) to discuss recent DCP settlement statements.
Andy Zagoren	12/16/2020	0.5	Daily A&M huddle (B. Jackson, A. Pender, C. Avant) to discuss daily priorities and work through items.
Benjamin Jackson	12/16/2020	0.9	Prepare for midstream update with Wells Fargo and FTI.
Benjamin Jackson	12/16/2020	0.6	Prepare for and support weekly D&C cost reductions meeting.
Benjamin Jackson	12/16/2020	0.5	Daily A&M huddle (A. Zagoren, A. Pender, C. Avant) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/16/2020	1.7	Review DCP, RMM, ARB and NGL negotiation and/or settlement progress with XOG management.
Benjamin Jackson	12/16/2020	0.2	Call with L. Jacobsen (XOG) to discuss recent DCP settlement statements.
Chris Avant	12/16/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Alan Pender	12/17/2020	0.5	Business plan update discussion with J. Menegatti, T. Rice, J. Wren, M. Foschi (XOG).
Alan Pender	12/17/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andrew Ciriello	12/17/2020	0.2	All hands case update call with XOG, K&E, Moelis, Petrie, and A&M (J. Grady, B. Jackson).
Andy Zagoren	12/17/2020	0.2	Daily A&M huddle (B. Jackson, C. Avant) to discuss daily priorities and work through items.
Benjamin Jackson	12/17/2020	0.7	Prepare for and support bankruptcy update meeting with K&E, Moelis, Petrie, A&M and XOG management.
Benjamin Jackson	12/17/2020	0.2	Daily A&M huddle (A. Zagoren, C. Avant) to discuss daily priorities and work through items.
Benjamin Jackson	12/17/2020	0.6	Call with Moelis, K&E and A&M to review entity analysis.
Chris Avant	12/17/2020	0.5	Meeting with M. Foschi, J. Menegatti, J. Wren, T. Rice (XOG) and A. Pender (A&M) to review 2021 capex model for XOG business plan.
Chris Avant	12/17/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Reyad Nasser	12/17/2020	0.6	Business Plan Input - 2021 Capex.
Alan Pender	12/18/2020	0.5	Internal A&M check-in call with B. Jackson, R. Nasser, A. Zagoren and C. Avant (A&M).
Andy Zagoren	12/18/2020	0.4	Daily A&M huddle (B. Jackson, C. Avant) to discuss daily priorities and work through items.
Benjamin Jackson	12/18/2020	0.4	Daily A&M huddle (A. Zagoren, C. Avant) to discuss daily priorities and work through items.
Chris Avant	12/18/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/20/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Andy Zagoren	12/21/2020	0.4	Daily A&M huddle (B. Jackson, C. Avant) to discuss daily priorities and work through items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	12/21/2020	0.6	Prepare for and support call with XOG (L. Jacobsen, R. Hilt), A&M (A. Zagoren) and alternative oil gathering company.
Benjamin Jackson	12/21/2020	0.4	Daily A&M huddle (A. Zagoren, C. Avant) to discuss daily priorities and work through items.
Chris Avant	12/21/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
Chris Avant	12/22/2020	0.5	A&M internal daily huddle to review items accomplished previous day and outstanding items (B. Jackson, R. Nasser, A. Pender, A. Zagoren).
<b>Subtotal</b>		<b>703.2</b>	

**Monthly Operating Report and UST Report**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/14/2020	1.8	Review July MOR disbursements and receipts schedules.
Stuart Loop	9/15/2020	0.5	Call with A. Nierode (XOG) on July MOR disbursements and receipts schedules.
Stuart Loop	9/15/2020	0.7	Review July MOR disbursements and receipts schedules.
Stuart Loop	9/18/2020	0.6	Review preliminary August MOR schedules and provide comments.
Samuel Colangelo	9/19/2020	0.5	Create and edit Money Market interest summary for monthly reporting.
Stuart Loop	9/24/2020	0.3	Call with R. Ahlstrom (XOG) on August MOR and professional fee disbursements.
Stuart Loop	9/24/2020	0.8	Review draft of August MOR disbursement schedules and support.
Stuart Loop	9/25/2020	0.9	Review draft of August MOR schedules and support.
Jim Grady	9/28/2020	0.9	Call with T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz, M. Kennedy, L. Torres, N. Nelan, C. Wiederholt (XOG), S. Loop and A. Ciriello (A&M) to review MOR.
Andrew Ciriello	9/29/2020	0.4	MOR review call with XOG (R. Ahlstrom, T. Brock) and A&M (S. Loop, J. Grady).
Stuart Loop	9/29/2020	0.5	Call with T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz, M. Kennedy, L. Torres, N. Nelan, C. Wiederholt (XOG), J. Grady and A. Ciriello (A&M) to review MOR.
Stuart Loop	10/9/2020	1.3	Review disbursements and receipts for September MOR schedules.

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***Exhibit D*****Monthly Operating Report and UST Report**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	10/12/2020	0.4	Create and edit Money Market interest summary for monthly reporting.
Stuart Loop	10/12/2020	2.4	Review MOR support schedules for September.
Stuart Loop	10/13/2020	0.4	Review MOR support schedules for September.
Stuart Loop	10/15/2020	1.4	Review draft MOR disbursement and bank account schedules and provide comments to XOG team.
Stuart Loop	10/20/2020	0.9	Review MOR support schedules for September.
Andrew Ciriello	10/28/2020	0.3	Call with T. Brock, R. Ahlstrom, D. Dobratz (XOG) and S. Loop (A&M) to review the September MOR.
Andrew Ciriello	10/28/2020	0.2	Correspond with M. Kennedy (XOG) regarding payment of UST fees.
Jim Grady	10/28/2020	1.7	Review of and comments on draft MOR for September, 2020.
Stuart Loop	10/28/2020	0.4	Call with T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz, M. Kennedy, L. Torres, N. Nelan, C. Wiederholt (Company), N. Adzima (K&E), J. Grady, S. Colangelo, and A. Ciriello (A&M) to review MOR.
Stuart Loop	10/29/2020	0.9	Review September MOR and related supporting schedules.
Jim Grady	10/30/2020	0.5	Review of latest MOR in advance of filing with the Court.
Stuart Loop	11/9/2020	1.7	Review receipts and disbursement activity for October MOR.
Stuart Loop	11/10/2020	0.9	Review receipts and disbursement activity for October MOR.
Stuart Loop	11/12/2020	1.7	Review receipts and disbursement activity for October MOR.
Samuel Colangelo	11/13/2020	0.3	Create and edit Money Market interest summary for monthly reporting.
Stuart Loop	11/16/2020	1.3	Review professional fee payments made for October MOR.
Stuart Loop	11/16/2020	0.4	Review receipts and disbursement activity for October MOR.
Andrew Ciriello	11/24/2020	0.5	Call with T. Brock, C. Yeager, R. Ahlstrom, D. Dobratz, A. Nierode, M. Kennedy, L. Torres, C. Wiederholt (XOG), N. Adzima (K&E) and J. Grady, S. Loop (A&M) to review October MOR.
Jim Grady	11/24/2020	1.2	Review of draft of October MOR.
Jim Grady	11/24/2020	0.5	Call with XOG (T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz) and A&M (S. Loop) re: review of and comments on October MOR.

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***Exhibit D*****Monthly Operating Report and UST Report**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	11/24/2020	0.5	Call with T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz, M. Kennedy, L. Torres, N. Nelan, C. Wiederholt (XOG), J. Grady and A. Ciriello (A&M) to review MOR.
Jim Grady	11/30/2020	0.8	Review of final draft of MOR prior to filing with the Court.
Stuart Loop	11/30/2020	1.1	Review October MOR and provide final comments before distribution.
Stuart Loop	12/9/2020	0.2	Call with A. Nierode (XOG) on operating disbursements and MOR.
Andrew Ciriello	12/14/2020	0.4	Review of intercompany balances to be reported in the November MOR.
Samuel Colangelo	12/14/2020	0.4	Create and edit Money Market interest summary for monthly reporting.
Stuart Loop	12/14/2020	0.7	Call with A. Nierode (XOG) on MOR disbursements and reporting.
Stuart Loop	12/14/2020	1.1	Review disbursement and professional fee schedules for November MOR in conjunction with XOG accounting and treasury team.
Stuart Loop	12/16/2020	1.2	Review November professional fee payments for MOR disbursement schedules and provide to XOG accounting team.
Jim Grady	12/18/2020	0.9	Review of initial draft of the November MOR.
Jim Grady	12/18/2020	0.3	Call with XOG (T. Brock, R. Ahlstrom) and S. Loop (A&M) re: review of initial draft of November MOR.
Stuart Loop	12/18/2020	0.8	Review draft of November MOR and provide XOG accounting team comments.
Stuart Loop	12/18/2020	0.3	Call with T. Brock, R. Ahlstrom, C. Yeager, D. Dobratz, M. Kennedy, L. Torres, N. Nelan, C. Wiederholt (Company), N. Adzima (K&E), J. Grady, S. Colangelo, and A. Ciriello (A&M) to review MOR.
<b>Subtotal</b>		<b>35.9</b>	

**POR / Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/1/2020	2.2	Integration of reserve report to BIT Model re: Liquidation Analysis.
Adam Frenkel	9/1/2020	1.9	Update to reserve report re: Liquidation Analysis.
Adam Frenkel	9/2/2020	2.2	Creation of comparison of reserve report re: Liquidation Analysis.
Adam Frenkel	9/2/2020	2.6	Update to non-producing reserves summary re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	9/2/2020	0.8	Update and edit Debt Schedule/Cash Interest Calculations per internal feedback and data received from the company.
Adam Frenkel	9/3/2020	1.1	Update to emergence assumptions re: Liquidation Analysis.
Adam Frenkel	9/3/2020	2.8	Update to recoveries schedule re: Liquidation Analysis.
Adam Frenkel	9/3/2020	1.8	Update to wind down costs schedule of liquidation analysis.
Adam Frenkel	9/4/2020	1.7	Update to priority tax claim schedule re: Liquidation Analysis.
Adam Frenkel	9/4/2020	1.9	Update to secured claims summary schedule re: Liquidation Analysis.
Adam Frenkel	9/7/2020	1.9	Update to professional fee schedule re: Liquidation Analysis.
Adam Frenkel	9/7/2020	1.7	Update to debtor overview summary schedule re: Liquidation Analysis.
Adam Frenkel	9/8/2020	2.2	Update to Exhibit to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/8/2020	1.9	Update to balance sheet July actuals re: Liquidation Analysis.
Samuel Colangelo	9/8/2020	2.1	Update and edit Best Interest Test presentation based on latest model.
Andrew Ciriello	9/9/2020	0.3	Review of updated plan of reorganization equity splits analysis.
Jim Grady	9/9/2020	0.9	Review of illustrative and draft distributions analysis given certain claims assumptions.
Adam Frenkel	9/10/2020	2.7	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	9/10/2020	1.7	Inclusion of latest business plan forecast re: Liquidation Analysis.
Jim Grady	9/10/2020	0.3	Review of latest draft of agent fee letter.
Jim Grady	9/10/2020	0.6	Review of latest draft commitment letter.
Jim Grady	9/10/2020	0.2	Review of latest draft lender fee letter.
Adam Frenkel	9/11/2020	1.6	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/11/2020	1.9	Update to emergence assumptions re: Liquidation Analysis.
Adam Frenkel	9/11/2020	2.6	Continuation of update to balance sheet July actuals re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/11/2020	0.7	Call with S. Colangelo and J. Grady (A&M) to review Best Interest Test.
Jim Grady	9/11/2020	0.3	Review of timelines and schedules relative to exhibit submissions for POR/DS including follow-up correspondence with A. Weinhouse (K&E).
Jim Grady	9/11/2020	0.7	Call with A. Frenkel and S. Colangelo (A&M) to review Best Interest Test.
Samuel Colangelo	9/11/2020	0.7	Call with A. Frenkel and J. Grady (A&M) to review Best Interest Test.
Adam Frenkel	9/12/2020	1.3	Update to debt summary schedule re: Liquidation Analysis.
Adam Frenkel	9/12/2020	1.1	Update to debtor overview summary schedule re: Liquidation Analysis.
Adam Frenkel	9/13/2020	1.4	Update to Exhibit to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/13/2020	1.7	Update to priority tax claim schedule re: Liquidation Analysis.
Adam Frenkel	9/14/2020	1.3	Update to collateral schedule re: Liquidation Analysis.
Adam Frenkel	9/14/2020	1.6	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/14/2020	1.1	Update to wind down costs schedule of liquidation analysis.
Adam Frenkel	9/15/2020	1.8	Update to claims summary schedule re: Liquidation Analysis.
Adam Frenkel	9/15/2020	1.2	Update to professional fee schedule re: Liquidation Analysis.
Adam Frenkel	9/15/2020	1.3	Update to liquidation adjustment schedule re Liquidation Analysis.
Adam Frenkel	9/15/2020	1.7	Update to asset recovery schedule re: Liquidation Analysis.
Adam Frenkel	9/16/2020	1.3	Update to secured claims summary schedule re: Liquidation Analysis.
Adam Frenkel	9/16/2020	1.6	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/16/2020	1.9	Update to Exhibit to reflect changes in BIT model re: Liquidation Analysis.
Seth Bullock	9/16/2020	0.9	Review revised plan of reorganization, issues list and disclosure statement.
Adam Frenkel	9/17/2020	1.2	Update to collateral schedule re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/17/2020	1.9	Update to asset recovery schedule re: Liquidation Analysis.
Andrew Ciriello	9/17/2020	0.5	Call with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif, K. Voelte, J. Takamura), Petrie (J. Hughes), A&M (S. Bullock, J. Grady, A. Frenkel, S. Loop) regarding timeline for updated DS exhibits based on a merger scenario.
Seth Bullock	9/17/2020	0.6	Call with K&E, Moelis, A&M and Debtor teams regarding changes to case timeline.
Adam Frenkel	9/18/2020	1.8	Update to liquidation adjustment schedule re Liquidation Analysis.
Adam Frenkel	9/18/2020	1.2	Update to Trade Claims schedule re: Liquidation Analysis.
Adam Frenkel	9/18/2020	1.9	Update to claims summary schedule re: Liquidation Analysis.
Adam Frenkel	9/20/2020	1.6	Update to Exhibit to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/21/2020	2.2	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	9/21/2020	0.9	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/21/2020	1.2	Update to collateral schedule re: Liquidation Analysis.
Adam Frenkel	9/21/2020	1.7	Update to professional fee schedule re: Liquidation Analysis.
Jim Grady	9/21/2020	0.4	Call with S. Bullock, A. Frenkel, A. Ciriello (A&M) and K&E (A. Weinhouse, N. Adzima) re: Best Interests Tests Exhibit to the DS
Jim Grady	9/21/2020	0.5	Review of notes from K&E relative to Bests Interest Test Exhibit to the DS.
Adam Frenkel	9/22/2020	1.8	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/22/2020	1.5	Update to debt summary schedule re: Liquidation Analysis.
Adam Frenkel	9/23/2020	1.6	Update to emergence assumptions re: Liquidation Analysis.
Adam Frenkel	9/23/2020	1.8	Update to claims summary schedule re: Liquidation Analysis.
Jim Grady	9/23/2020	0.6	Review of correspondence from T. Tyree (XOG) re: certain updates to proposed exit facility term sheer and initial noteholders reaction.
Jim Grady	9/24/2020	1.7	Review of latest drafts of the proposed exit facility term sheets and related issues list.
Adam Frenkel	9/26/2020	1.6	Update to emergence assumptions re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/26/2020	1.2	Update to wind down costs schedule of liquidation analysis.
Adam Frenkel	9/28/2020	1.3	Update to claims summary schedule re: Liquidation Analysis.
Adam Frenkel	9/28/2020	1.8	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	9/28/2020	1.8	Update to collateral schedule re: Liquidation Analysis.
Adam Frenkel	9/28/2020	1.1	Update to wind down costs schedule of liquidation analysis.
Adam Frenkel	9/28/2020	1.6	Review of latest Exit Facility Term Sheet.
Jim Grady	9/28/2020	0.2	Call with J. Georgeadis (HL) re: questions pertaining to sources and uses.
Jim Grady	9/28/2020	1.0	Call with XOG (T. Tyree, M. Owens, M. Foschi), K&E (M. McClellan, A. Weinhouse, A. Noor), Petrie (J. Hughes, M. Bock, J. Fossum), Moelis (B. Latif), A&M (B. Jackson) re: draft exit financing term sheet.
Jim Grady	9/28/2020	0.5	Review of updated analysis of pro forma net debt and NWC forecasts at emergence given certain assumptions.
Adam Frenkel	9/29/2020	1.4	Update to emergence assumptions re: Liquidation Analysis.
Adam Frenkel	9/29/2020	1.9	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	9/30/2020	1.8	Inclusion of latest business plan forecast re: Liquidation Analysis.
Jim Grady	10/1/2020	0.5	Call with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson, S. Bullock) re: matters relative to plan formation in advance of call with PW and HL.
Jim Grady	10/1/2020	0.4	Call with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif), A&M (B. Jackson, S. Bullock), PW (A. Rosenberg, C. Hopkins), HL (J. Hanson, J. Eaves) re: matters relative to plan formation.
Adam Frenkel	10/5/2020	1.9	Review of the latest Online report.
Andrew Ciriello	10/5/2020	0.4	Discuss plan class treatment with A. Frenkel (A&M).
Adam Frenkel	10/6/2020	1.9	Update to non-producing reserves schedule.
Adam Frenkel	10/6/2020	1.7	Inclusion of Class Claim schedule into the latest BIT model re: Liquidation Analysis.
Adam Frenkel	10/6/2020	1.3	Update to priority tax claim schedule re: Liquidation Analysis.
Adam Frenkel	10/6/2020	1.7	Update to contract rejection claims schedule re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	10/7/2020	2.1	Update to debt schedule re: Liquidation Analysis.
Adam Frenkel	10/7/2020	2.4	Update to reserve report summary schedule.
Adam Frenkel	10/8/2020	2.1	Update to priority tax claim schedule re: Liquidation Analysis.
Adam Frenkel	10/8/2020	2.3	Update to entity schedules of the BIT analysis re: formatting.
Adam Frenkel	10/8/2020	2.2	Update to balance sheet summary schedule re: Liquidation Analysis.
Samuel Colangelo	10/8/2020	0.4	Update and edit Debt Schedule/Cash Interest Calculations per internal feedback and data received from the company.
Adam Frenkel	10/9/2020	1.8	Update to reserve report summary schedule re: Liquidation Analysis.
Samuel Colangelo	10/9/2020	0.5	Update and edit Debt Schedule/Cash Interest Calculations per internal feedback and data received from the company.
Andrew Ciriello	10/10/2020	0.3	Review and comment on revised POR and Disclosure Statement.
Stuart Loop	10/10/2020	0.6	Review latest draft of disclose statement and restructuring plan.
Jim Grady	10/11/2020	3.9	Review of and comments on the latest version of the Plan and D/S.
Adam Frenkel	10/12/2020	1.4	Update to priority tax claim schedule re: Liquidation Analysis.
Adam Frenkel	10/12/2020	1.6	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	10/12/2020	2.1	Update to balance sheet summary schedule re: Liquidation Analysis.
Samuel Colangelo	10/12/2020	0.5	Update Debt Schedule to reflect new emergence date.
Samuel Colangelo	10/12/2020	1.1	Review and edit Debt Schedule vs. interest worksheet from Company.
Andrew Ciriello	10/13/2020	0.4	Review business plan for inclusion of estimated cash sources and uses updated Plan recoveries analysis.
Andrew Ciriello	10/13/2020	2.3	Update claims recovery analysis for Plan of Reorganization based on revised claims estimates.
Andrew Ciriello	10/13/2020	0.4	Review of updated funded debt claims analysis for inclusion in updated Plan recoveries analysis.
Andrew Ciriello	10/13/2020	0.2	Review of open pre-petition AP for inclusion in updated Plan recoveries analysis.
Andrew Ciriello	10/13/2020	0.3	Review of 13-week cash flow to determine cash at emergence for Plan recoveries analysis.

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Andrew Ciriello	10/13/2020	0.4	Call with A. Frenkel (A&M) regarding recoveries and liquidation analysis.
Jim Grady	10/13/2020	0.7	Review of updated professional fee estimates for the revised business plan.
Jim Grady	10/13/2020	1.4	Review of latest terms relative to the proposed Exit Facility financing.
Samuel Colangelo	10/13/2020	0.7	Update and edit Debt Schedule/Cash Interest Calculations per internal feedback and data received from the company.
Seth Bullock	10/13/2020	0.7	Review revised plan of reorganization and disclosure statement.
Seth Bullock	10/13/2020	1.4	Research and analysis of unsecured claims pool estimates.
Adam Frenkel	10/14/2020	1.9	Update to reserve report summary schedule.
Andrew Ciriello	10/14/2020	0.2	Update claims recovery analysis for Plan of Reorganization to include updated vendor schedule.
Andrew Ciriello	10/14/2020	0.6	Call with A. Frenkel (A&M) regarding plan recoveries and liquidation analysis.
Jim Grady	10/14/2020	0.5	Call with XOG (M. Foschi), Moelis (B. Latif), K&E (A. Weinhouse), A&M (B. Jackson), Bracewell (D. Gonsoulin), FTI (J. Naifeh) re: near term schedule matters.
Jim Grady	10/14/2020	0.7	Call with XOG (T. Tyree, M. Owens, M. Foschi), Moelis (B. Latif), K&E (C. Marcus, A. Weinhouse), A&M (B. Jackson) re: near term scheduling relative to the various items required to be filed prior to the Disclosure Statement hearing.
Samuel Colangelo	10/14/2020	0.5	Update and edit Best Interest Test exhibit and expert report based on latest model.
Adam Frenkel	10/15/2020	1.6	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	10/15/2020	1.7	Integration of reserve report update and BIT Model.
Adam Frenkel	10/15/2020	1.8	Update reserve report schedule based on updated Online report re: Liquidation Analysis.
Adam Frenkel	10/16/2020	1.3	Update to Reserve Report Summary re: Liquidation Analysis.
Adam Frenkel	10/16/2020	0.8	Update to O&G comparison schedule re: Liquidation Analysis.
Adam Frenkel	10/16/2020	1.3	Update to BIT Exhibit re: Liquidation Analysis.
Jim Grady	10/16/2020	1.2	Review of and comments to draft financial projections exhibit for the POR/DS.

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Jim Grady	10/16/2020	0.3	Preparation for and participation in a call with A&M Team (S. Bullock, A. Frenkel) re: updated Best Interests Test summary in advance of detailed review on 10/17/2020.
Samuel Colangelo	10/16/2020	1.3	Update and edit Best Interest Test exhibit and expert report based on latest model.
Samuel Colangelo	10/16/2020	0.2	Internal discussion to review latest Best Interest Test model.
Adam Frenkel	10/17/2020	1.2	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	10/17/2020	1.2	Update to entity schedules of the BIT analysis re: formatting.
Andrew Ciriello	10/17/2020	0.3	Call with A. Frenkel (A&M) regarding best interests test.
Andrew Ciriello	10/17/2020	1.2	Call with S. Bullock, J. Grady, A. Frenkel, S. Colangelo regarding best interests test analysis.
Andrew Ciriello	10/17/2020	0.8	Update plan recoveries analysis.
Andrew Ciriello	10/17/2020	0.5	Call with A. Frenkel (A&M) regarding best interests test.
Jim Grady	10/17/2020	1.1	Review of updated analysis supporting the Best Interest Test.
Jim Grady	10/17/2020	1.2	Call with A&M Team (S. Bullock, A. Ciriello, A. Frenkel) re: updated Best Interests Tests and related exhibit for the POR/DS.
Jim Grady	10/17/2020	0.3	Correspondence with XOG Mgmt. (T. Tyree, M. Owens, E. Christ, M. Foschi) re the :Best Interest Test and related exhibit.
Samuel Colangelo	10/17/2020	0.8	Update and edit Best Interest Test exhibit and expert report based on latest model.
Samuel Colangelo	10/17/2020	1.2	Call with S. Bullock, J. Grady, A. Ciriello, and A. Frenkel (A&M) to review Best Interest Test.
Seth Bullock	10/17/2020	1.2	Call with A&M team regarding revised best interest test.
Seth Bullock	10/17/2020	1.8	Review of best interest test revisions and assumptions.
Adam Frenkel	10/18/2020	1.3	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	10/18/2020	1.9	Update to asset recovery schedule re: Liquidation Analysis.
Adam Frenkel	10/18/2020	2.4	Update to professional fee schedule re: Liquidation Analysis.
Andrew Ciriello	10/18/2020	0.6	Reply to questions from T. Tyree (XOG) regarding plan recoveries in disclosure statement exhibit.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	10/18/2020	2.7	Update plan recoveries analysis and develop pro forma ownership tables.
Andrew Ciriello	10/18/2020	0.3	Call with Moelis (R. Hodges, J. Takamura, M. Mao) regarding equity splits analysis.
Andrew Ciriello	10/18/2020	0.2	Call with J. Grady (A&M) regarding plan recoveries and pro forma ownership.
Samuel Colangelo	10/18/2020	1.0	Review Best Interest Test file from K&E.
Seth Bullock	10/18/2020	0.9	Review and analysis of potential claims and dilution from rights offering.
Adam Frenkel	10/19/2020	1.8	Update to chapter 7 costs schedule re: Liquidation Analysis.
Adam Frenkel	10/19/2020	1.3	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	10/19/2020	1.5	Update to wind down cost schedule re: Liquidation Analysis.
Adam Frenkel	10/19/2020	1.6	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Andrew Ciriello	10/19/2020	0.9	Update plan recoveries analysis based on updated vendor, midstream and debt claims.
Jim Grady	10/19/2020	0.7	Review of updated recoveries model in advance of discussion with Moelis (T. Roberts, M. Mao).
Samuel Colangelo	10/19/2020	0.5	Update and edit Best Interest Test exhibit and expert report based on latest model.
Samuel Colangelo	10/19/2020	1.6	Internal discussion and edits regarding debt schedule and latest company debt documents.
Samuel Colangelo	10/19/2020	2.7	Update and edit Debt Schedule/Cash Interest Calculations per internal feedback and data received from the company.
Seth Bullock	10/19/2020	1.3	Review and comment on disclosure statement exhibits and supporting analysis.
Adam Frenkel	10/20/2020	2.2	Update to management presentation to reflect changes in BIT model re: Liquidation Analysis.
Adam Frenkel	10/20/2020	1.3	Update to intercompany schedule re: Liquidation Analysis.
Adam Frenkel	10/20/2020	0.7	Update to recoveries schedule re: Liquidation Analysis.
Adam Frenkel	10/20/2020	2.3	Update to contract rejection claims schedule re: Liquidation Analysis.
Andrew Ciriello	10/20/2020	0.3	Call with A. Frenkel (A&M) regarding recoveries and liquidation analysis.
Andrew Ciriello	10/20/2020	0.4	Update plan recoveries analysis based on updated vendor claims analysis.



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Andrew Ciriello	10/20/2020	1.1	Call with A. Frenkel (A&M) regarding plan recoveries and liquidation analysis.
Jim Grady	10/20/2020	0.5	Review of comments related to Exit RBL Term Sheet.
Samuel Colangelo	10/20/2020	1.3	Update and edit Best Interest Test exhibit and expert report based on latest model.
Adam Frenkel	10/21/2020	1.4	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	10/21/2020	0.4	Update to G&A summary re: Liquidation Analysis.
Adam Frenkel	10/21/2020	2.2	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	10/21/2020	2.3	Update to business plan schedule to reflect latest business plan draft.
Adam Frenkel	10/21/2020	0.2	Update to priority tax schedule re: Liquidation Analysis.
Adam Frenkel	10/21/2020	0.8	Update to debtor overview summary schedule re: Liquidation Analysis.
Andrew Ciriello	10/21/2020	1.1	Update plan recoveries analysis based on updated cash estimates and change in recovery calculation.
Andrew Ciriello	10/21/2020	0.3	Update plan recoveries analysis for new vendor claims file.
Andrew Ciriello	10/21/2020	0.6	Review of changes to Plan, Disclosure Statement, Backstop Procedures and Backstop Commitment Agreement.
Jim Grady	10/21/2020	0.7	Review of B.I.T. exhibit to the DS prior to transmitting to creditor advisors.
Samuel Colangelo	10/21/2020	0.4	Update internal Best Interest Test database.
Seth Bullock	10/21/2020	1.3	Review and comment on revisions to best interest test exhibit and supporting analysis.
Seth Bullock	10/21/2020	0.6	Review and analysis of GUC equity treatment in Plan.
Adam Frenkel	10/22/2020	1.1	Update to BIT Exhibit re: Liquidation Analysis.
Andrew Ciriello	10/22/2020	2.2	Update plan recoveries analysis to revise warrant values and sync with latest business plan model and cash forecasts.
Andrew Ciriello	10/22/2020	0.5	Call with C. Marcus, A. Weinhouse (K&E), Paul Weiss, Houlihan and J. Grady (A&M) regarding plan structure and treatment of general unsecured claims.
Andrew Ciriello	10/22/2020	0.3	Call with J. Takamura, T. Roberts, R. Hodges, D. Nenov, J. Clifford (Moelis) and A. Frenkel (A&M) on plan recoveries analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/22/2020	0.3	Call with S. Loop (A&M) re: various correspondence from M. Foschi (XOG) and Moelis on questions concerning GUC estimates.
Jim Grady	10/22/2020	0.6	Preparation for and participation in call with XOG Board, K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re: page turn of draft DS/POR documents and exhibits.
Jim Grady	10/22/2020	1.7	Review of updated and redline versions of DS/POR documents and related exhibits.
Jim Grady	10/22/2020	0.5	Review of updated BIT analysis detail in advance of discussions with creditor advisors on 10/23/2020.
Seth Bullock	10/22/2020	0.6	Review changes to best interest test exhibit.
Seth Bullock	10/22/2020	0.7	Review final exhibit and supporting analysis for best interest test.
Andrew Ciriello	10/23/2020	0.4	Update plan recoveries analysis based on updated warrant valuation calculation.
Jim Grady	10/23/2020	0.5	Call with A. Frenkel (A&M) re: certain BIT follow-up items for creditors advisors.
Adam Frenkel	10/25/2020	1.2	Update to reserve report summary schedule.
Adam Frenkel	10/26/2020	0.9	Follow-up discussion with J. Grady (A&M) on BIT Exhibit.
Jim Grady	10/26/2020	0.9	Follow-up discussion with A. Frenkel (A&M) on BIT Exhibit.
Jim Grady	10/26/2020	1.6	Work on review of schedules supporting liquidation analysis.
Adam Frenkel	10/28/2020	1.4	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	10/28/2020	1.9	Update to BIT Exhibit re: Liquidation Analysis.
Jim Grady	10/28/2020	0.5	Review of proposed draft term sheet for UCC relative to rights offering participation.
Jim Grady	10/28/2020	1.2	Review of comments and related redline drafts of the proposed GUC rights offering, including comments from PW/HL.
Adam Frenkel	10/29/2020	1.9	Update to reserve report summary schedule.
Adam Frenkel	10/29/2020	0.2	Call with J. Grady, A. Ciriello (A&M) to discuss class recoveries and liquidation analysis.
Adam Frenkel	10/29/2020	1.6	Review of development plans on non-producing reserves.
Andrew Ciriello	10/29/2020	0.5	Call with A. Frenkel (A&M) to discuss update to liquidation analysis.

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Andrew Ciriello	10/29/2020	0.2	Call with A. Weinhouse, N. Adzima (K&E) and J. Grady, S. Loop, A. Frenkel (A&M) to discuss class recoveries and liquidation analysis.
Andrew Ciriello	10/29/2020	0.2	Call with J. Grady, A. Frenkel (A&M) to discuss class recoveries and liquidation analysis.
Andrew Ciriello	10/29/2020	1.0	Call with A. Frenkel (A&M) to discuss update to recoveries and liquidation analysis.
Adam Frenkel	10/30/2020	1.8	Update to contract rejection claims schedule re: Liquidation Analysis.
Adam Frenkel	10/30/2020	1.3	Update to lease schedule to account for DPs.
Adam Frenkel	10/30/2020	1.7	Continuation of update to lease schedule to account for DPs.
Adam Frenkel	10/31/2020	1.4	Update to reserve report summary schedule.
Adam Frenkel	11/1/2020	0.9	Review of recovery analysis re: Best Interest Test Exhibit.
Andrew Ciriello	11/1/2020	0.2	Update plan recoveries analysis for revised warrant valuation.
Adam Frenkel	11/2/2020	1.2	Review of recovery analysis re: Best Interest Test Exhibit.
Adam Frenkel	11/2/2020	1.6	Update of amended BIT Exhibit.
Adam Frenkel	11/2/2020	1.7	Review claims class schedule.
Adam Frenkel	11/2/2020	0.3	Call with J. Grady to review Amended DS materials.
Andrew Ciriello	11/2/2020	1.3	Update plan recoveries analysis for revised midstream contract rejection claims and GUC participation in rights offering.
Jim Grady	11/2/2020	1.2	Update and analysis of updated disclosure statement exhibits.
Jim Grady	11/2/2020	0.8	Review of updates to amended Liquidation Analysis exhibit. Including follow up correspondence with A. Frenkel (A&M) re same.
Jim Grady	11/2/2020	0.3	Call with A. Frenkel (A&M) re updates to amended Liquidation Analysis exhibit.
Seth Bullock	11/2/2020	1.2	Update and analysis of updated disclosure statement exhibits.
Adam Frenkel	11/3/2020	1.3	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	11/3/2020	0.3	Call with J. Grady and A. Ciriello (A&M) to discuss updates to claims and plan recoveries analysis.
Adam Frenkel	11/3/2020	1.6	Update to recoveries schedule re: Liquidation Analysis.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	11/3/2020	2.2	Review of Disclosure statement objections.
Andrew Ciriello	11/3/2020	0.2	Correspond with T. Roberts (Moelis) regarding plan structure and recoveries.
Andrew Ciriello	11/3/2020	1.4	Update claims recoveries analysis based on updated inputs and changes to GUC rights offering structure.
Andrew Ciriello	11/3/2020	0.3	Call with J. Grady and A. Frenkel (A&M) to discuss updates to claims and plan recoveries analysis.
Jim Grady	11/3/2020	0.2	Call with A. Frenkel (A&M) re estimated recoveries analysis by creditor class.
Jim Grady	11/3/2020	1.1	Review of Platt DJ South Objection to the Disclosure Statement.
Jim Grady	11/3/2020	0.8	Review of UCC Objection to the Disclosure Statement.
Jim Grady	11/3/2020	0.4	Review and analysis of revised best interest test exhibit for recoveries.
Jim Grady	11/3/2020	0.3	Call with A. Ciriello and A. Frenkel (A&M) to discuss updates to claims and plan recoveries analysis
Seth Bullock	11/3/2020	0.4	Review and analysis of revised best interest test exhibit for recoveries.
Adam Frenkel	11/4/2020	2.4	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	11/4/2020	0.3	Call with J. Grady and A. Ciriello (A&M) regarding updates to plan recoveries analysis and best interests test.
Adam Frenkel	11/4/2020	1.6	Update to recoveries schedule re: Liquidation Analysis.
Adam Frenkel	11/4/2020	1.4	Update to BIT Exhibit re: Liquidation Analysis.
Andrew Ciriello	11/4/2020	0.4	Correspond with A. Weinhouse (K&E), J. Grady, A. Frenkel (A&M), and T. Roberts (Moelis) regarding plan recoveries and best interest test.
Andrew Ciriello	11/4/2020	0.2	Call with T. Roberts (Moelis) regarding GUC recoveries including cash out option.
Andrew Ciriello	11/4/2020	2.3	Update claims recoveries analysis based on updated inputs and changes to GUC rights offering structure
Andrew Ciriello	11/4/2020	0.3	Call with A. Frenkel (A&M) to discuss plan recoveries and liquidation analysis.
Andrew Ciriello	11/4/2020	0.3	Call with J. Grady and A. Frenkel (A&M) regarding updates to plan recoveries analysis and best interests test.
Jim Grady	11/4/2020	0.5	Review of latest Plan recoveries file given updated assumptions on potential GUC right offering structure.

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Jim Grady	11/4/2020	0.4	Review of updated drafts of best interests tests having accounted for changes to Plan recoveries tables.
Jim Grady	11/4/2020	0.5	Correspondence with and from A. Weinhouse (K&E) re questions on cash option structures.
Jim Grady	11/4/2020	0.3	Call with A. Ciriello and A. Frenkel (A&M) regarding updates to plan recoveries analysis and best interests test.
Jim Grady	11/4/2020	0.6	Review of updated drafts of best interests tests having accounted for changes to Plan recoveries tables.
Jim Grady	11/4/2020	1.4	Review of latest Plan recoveries file.
Jim Grady	11/4/2020	0.6	Review of proposed language from K&E for the disclosure statement relative to Plan recoveries.
Jim Grady	11/4/2020	0.5	Review of convenience class/cash out option structure.
Jim Grady	11/4/2020	1.1	Review of updated Plan recoveries model given recently received round lot holders information and impact of GUC Rights Offering.
Adam Frenkel	11/5/2020	0.4	Update to recoveries schedule re: Liquidation Analysis.
Adam Frenkel	11/5/2020	0.9	Update to BIT Exhibit re: Liquidation Analysis.
Adam Frenkel	11/5/2020	0.3	Call with R. Sparks (FTI), B. Latif, T. Roberts (Moelis), and J. Grady, S. Loop, A. Ciriello (A&M) regarding cash used to fund plan recoveries.
Andrew Ciriello	11/5/2020	0.3	Correspond with T. Roberts (Moelis) and J. Grady (A&M) regarding plan structure and recoveries.
Andrew Ciriello	11/5/2020	0.2	Call with R. Sparks (FTI), B. Latif, T. Roberts (Moelis), and J. Grady, S. Loop, A. Frenkel (A&M) cash used to fund plan recoveries.
Andrew Ciriello	11/5/2020	0.5	Update best interests test for changes to the plan recoveries.
Andrew Ciriello	11/5/2020	0.2	Call with J. Eaves, J. Georgeadis (HL), B. Latif, T. Roberts (Moelis) and J. Grady (A&M) regarding GUC cash out option structure.
Andrew Ciriello	11/5/2020	0.3	Call with R. Sparks (FTI), B. Latif, T. Roberts (Moelis), and J. Grady, S. Loop, A. Frenkel (A&M) cash used to fund plan recoveries.
Andrew Ciriello	11/5/2020	1.2	Update plan recoveries analysis based on changes to GUC cash out option. Create scenario analysis regarding cash needed to fund GUC cash out option.
Andrew Ciriello	11/5/2020	2.8	Update plan recoveries analysis based on changes to GUC cash out option, inclusion of MIP and addition of scenario analysis requested by bondholders.
Jim Grady	11/5/2020	0.3	Call with R. Sparks (FTI), B. Latif, T. Roberts (Moelis), and A. Ciriello, S. Loop, A. Frenkel (A&M) regarding cash used to fund plan recoveries.

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Jim Grady	11/5/2020	0.5	Call with J. Eaves, J. Georgeadis (HL) re cash out option mechanics.
Jim Grady	11/5/2020	0.7	Analysis of general unsecured claims pool and associated recoveries.
Jim Grady	11/5/2020	1.1	Review of updated Plan recoveries model and related correspondence on same with K&E (N. Adzima), Moelis (T. Roberts), A&M (A. Ciriello).
Jim Grady	11/5/2020	1.3	Review of schedule estimating the maximum amount due under the GUC R.O. cash out option if all GUCs elected the cash out option.
Stuart Loop	11/5/2020	0.7	Review XOG plan recoveries by class for cash out option and impact on weekly DIP budget.
Stuart Loop	11/5/2020	0.3	Call with R. Sparks (FTI), B. Latif, T. Roberts (Moelis), and J. Grady, A. Ciriello, A. Frenkel (A&M) regarding cash used to fund plan recoveries.
Stuart Loop	11/5/2020	0.3	Call with R. Sparks, J. Naifeh (FTI), B. Latif, T. Roberts (Moelis), and J. Grady, A. Ciriello, A. Frenkel (A&M) regarding cash out option contemplated in plan.
Stuart Loop	11/5/2020	0.4	Call with K&E and A&M teams to discuss claims classes and GUC treatment under the plan.
Adam Frenkel	11/6/2020	1.4	Update to contract rejection claims schedule re: Liquidation Analysis.
Andrew Ciriello	11/6/2020	0.3	Correspondence with T. Roberts (Moelis), J. Grady, A. Frenkel (A&M) regarding plan recoveries analysis in response to questions from RBL lender advisors.
Jim Grady	11/6/2020	0.7	Review of comments from Bracewell on the Amended Plan and Disclosure Statement relative to the GUC Rights Offering.
Jim Grady	11/6/2020	0.6	Review of changes to the Best Interest Test exhibit including correspondence with K&E (N. Adzima) re: same.
Jim Grady	11/6/2020	0.8	Review of updated Plan recoveries model for latest updates.
Jim Grady	11/6/2020	0.5	Correspondence from and with R. Sparks, J. Naifeh (FTI) re: proposed cash out option.
Jim Grady	11/6/2020	0.3	Review of updated Plan recoveries model for latest additional updates.
Jim Grady	11/6/2020	1.8	Review of Third Amended Disclosure Statement including redlines to the Second Amended Disclosure Statement.
Jim Grady	11/6/2020	0.5	Review of updated Plan recoveries model for latest additional updates.
Jim Grady	11/6/2020	1.1	Review of revised Plan including changes to prior version.
Jim Grady	11/6/2020	0.5	Review of correspondence from A Ciriello (A&M) re: updates to GUC Subscription cash out option calculations.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/6/2020	0.8	Review of revised disclosure statement exhibits related to valuation and projections.
Jim Grady	11/6/2020	0.5	Discussion with R. Sparks (FTI) and related follow-up discussion with A. Ciriello (A&M) re: questions on recoveries table contained in the Third Amended Disclosure Statement.
Stuart Loop	11/6/2020	1.3	Review plan and disclosure statement exhibits.
Adam Frenkel	11/9/2020	1.6	Creation of Class 6 schedule in response to UCC diligence requests.
Andrew Ciriello	11/9/2020	0.5	Review and comment on pro forma shareholders analysis.
Jim Grady	11/9/2020	0.9	Review of latest draft of the Plan equity splits and associated recoveries.
Jim Grady	11/10/2020	0.2	Correspondence with N. Adzima (K&E) re: questions on Class 1 and Class 5 claimants.
Jim Grady	11/10/2020	0.5	Review of latest claims schedules, specifically relative to Class 1 and Class 5 claims estimates.
Andrew Ciriello	11/11/2020	0.4	Call with C. Fox, A. Muszynski, B. Flannery (K&E) and T. Roberts, M. Mao (Moelis) regarding rights offering mechanics.
Jim Grady	11/11/2020	1.1	Review of initial draft of the cure schedule to be filed as Plan Supplement.
Andrew Ciriello	11/12/2020	1.0	Update plan recoveries analysis based on updated midstream contract rejection claims.
Jim Grady	11/12/2020	0.5	Review of updated equity splits contained in the revised Plan recoveries model.
Jim Grady	11/12/2020	1.7	Review of drafts of Rights Offering Procedures, Rights Offering Backstop Addendum.
Jim Grady	11/12/2020	0.7	Review of updated drafts of Rights Offering Procedures, Rights Offering Backstop Addendum.
Jim Grady	11/13/2020	0.6	Review of proposed draft of the retained causes of action schedule to be filed as a Plan supplement.
Jim Grady	11/13/2020	0.3	Correspondence from S. Martinez (KCC) and A. Weinhouse (K&E) re: status on solicitation.
Samuel Colangelo	11/13/2020	0.2	Call with S. Loop and A. Ciriello to review DIP LC draw.
Stuart Loop	11/13/2020	0.2	Call with S. Colangelo and A. Ciriello to review DIP LC draw.
Samuel Colangelo	11/15/2020	0.3	Update debt schedule to reflect new letter of credit draw.
Andrew Ciriello	11/17/2020	0.2	Review updated recoveries analysis and correspond with A. Weinhouse, N. Adzima (K&E) and T. Roberts, M. Mao (Moelis).

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Samuel Colangelo	11/17/2020	0.8	Update debt schedule for DIP LC commitment fee reduction.
Samuel Colangelo	11/17/2020	0.4	Update and edit Best Interest Test exhibit and expert report based on latest model.
Seth Bullock	11/17/2020	1.7	Analysis and review of upsized rights offering, midstream claims and potential mitigation claims.
Andrew Ciriello	11/18/2020	2.5	Update plan recoveries analysis to sensitize GUC recoveries.
Andrew Ciriello	11/18/2020	0.6	Analysis of claims and recoveries to GUCs under the plan.
Andrew Ciriello	11/18/2020	0.4	Call with J. Grady (A&M) regarding analysis of GUC recoveries relative to rights offer participation.
Jim Grady	11/18/2020	1.1	Review of detailed recoveries model given recent updates to discussions with creditor parties.
Samuel Colangelo	11/18/2020	0.3	Confirm interest payment amounts in debt schedule.
Samuel Colangelo	11/18/2020	1.0	Update Debt Schedule to reflect DIP LC and associated fees.
Adam Frenkel	11/19/2020	2.8	Review of Expert Report re: BIT Analysis.
Andrew Ciriello	11/19/2020	0.2	Update plan recoveries analysis to sensitize GUC recoveries.
Andrew Ciriello	11/20/2020	0.7	Update plan recoveries analysis for UCC proposal.
Jim Grady	11/20/2020	0.2	Call with K&E (K. Young, G. Jones), A&M (B. Jackson, A. Zagoren) re: various discovery requests.
Jim Grady	11/20/2020	0.3	Call with K&E (J. Aycock), Moelis (K. Voelte, J. Takamura), A&M (B. Jackson, S. Bullock) re expert reports and other discovery requests.
Seth Bullock	11/20/2020	1.8	Continue review and analysis of implied discount rates from E&P properties.
Seth Bullock	11/20/2020	2.2	Research and analysis on implied discount rates on E&P properties from prior cases for purposes of liquidation analysis.
Seth Bullock	11/20/2020	1.3	Review and comment on best interest test expert report.
Seth Bullock	11/21/2020	0.7	Analysis of potential settlement options and impact on liquidity and cash flow.
Andrew Ciriello	11/22/2020	1.7	Create pro forma ownership tables based on various GUC rights offer scenarios.
Andrew Ciriello	11/22/2020	0.3	Call with J. Grady (A&M) to discuss plan recovery scenario analysis.
Andrew Ciriello	11/22/2020	1.4	Update plan recoveries analysis for additional scenarios.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/22/2020	1.0	Call with Noteholders, Noteholders Advisor, XOG (T. Tyree, M. Owens), A&M (B. Jackson, A. Zagoren) re: status of certain discussions.
Jim Grady	11/22/2020	0.3	Call with A. Ciriello (A&M) to discuss plan recovery scenario analysis.
Jim Grady	11/22/2020	3.1	Work on claims recoveries model per recent changes in certain assumptions from management.
Adam Frenkel	11/23/2020	0.2	Call with J. Grady (A&M) to discuss supporting materials related to the BIT filing.
Andrew Ciriello	11/23/2020	1.1	Review and analysis of GUC rights offer backstop proposal.
Jim Grady	11/23/2020	0.2	Call with A. Frenkel (A&M) to discuss supporting materials related to the BIT filing.
Jim Grady	11/23/2020	0.2	Call with A. Ciriello (A&M) to discuss cure payments reconciliations.
Samuel Colangelo	11/23/2020	0.5	Update and edit Best Interest Test exhibit and expert report based on filed disclosure statement.
Samuel Colangelo	11/23/2020	0.6	Review Best Interest Test slide deck and compare to filed version and model.
Andrew Ciriello	11/24/2020	0.5	Update plan recoveries analysis for additional scenarios.
Jim Grady	11/24/2020	2.1	Work on expert report for the Best Interests Test, including transmission of same to J. Aycock (K&E).
Jim Grady	11/24/2020	0.7	Review of responses from A. Frenkel (A&M) re questions from K&E on expert report.
Jim Grady	11/24/2020	1.7	Work on precedent discount rate analyses in support of expert reports.
Jim Grady	11/24/2020	1.1	Review of updated detailed Plan recoveries model given recent changes in certain assumptions.
Adam Frenkel	11/25/2020	0.5	Call with C. Marcus, A. Weinhouse (K&E), B. Latif, T. Roberts (Moelis), J. Grady, A. Ciriello (A&M) to discuss plan recoveries scenario analysis.
Adam Frenkel	11/25/2020	0.2	Call with J. Grady, A. Ciriello (A&M) to discuss plan recoveries scenario analysis.
Andrew Ciriello	11/25/2020	0.2	Call with J. Grady, A. Frenkel (A&M) to discuss plan recoveries scenario analysis.
Andrew Ciriello	11/25/2020	0.5	Call with C. Marcus, A. Weinhouse (K&E), B. Latif, T. Roberts (Moelis), J. Grady, A. Frenkel (A&M) to discuss plan recoveries scenario analysis.
Andrew Ciriello	11/25/2020	0.3	Update plan recoveries scenario analysis.
Jim Grady	11/25/2020	0.2	Call with K. Voelte (Moelis) re: certain valuation questions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/25/2020	0.5	Call with C. Marcus, A. Weinhouse (K&E), B. Latif, T. Roberts (Moelis), A. Ciriello, A. Frenkel (A&M) to discuss plan recoveries scenario analysis.
Jim Grady	11/25/2020	0.5	Review of updated detailed Plan recoveries model given recent changes in certain assumptions.
Jim Grady	11/25/2020	0.2	Call with A. Ciriello, A. Frenkel (A&M) to discuss plan recoveries scenario analysis.
Jim Grady	11/25/2020	1.1	Review of latest iteration of Plan supplement of contract cures.
Jim Grady	11/25/2020	0.5	Call with S. Bullock (A&M) regarding best interest test expert report.
Seth Bullock	11/25/2020	0.5	Call with J. Grady (A&M) regarding best interest test expert report.
Seth Bullock	11/25/2020	0.4	Research and analysis of entity level assets and liabilities.
Seth Bullock	11/28/2020	0.9	Review and analysis of UCC settlement term sheet.
Jim Grady	11/30/2020	0.8	Call with K&E (B. Barnes, O. O'Callahan) and A&M (B. Jackson, A. Zagoren) re: certain information requests.
Jim Grady	11/30/2020	1.2	Call with K&E (A. Rotman, K. Young) and A&M (B. Jackson, A. Zagoren) re: certain information requests.
Seth Bullock	11/30/2020	1.8	Review and comment on A&M best interest expert report.
Seth Bullock	11/30/2020	0.8	Call with A&M and K&E teams regarding best interest expert report.
Seth Bullock	11/30/2020	0.4	Review and comment on UCC term sheet.
Jim Grady	12/1/2020	0.3	Call with K&E (A. Rotman, K. Young) and A&M (B. Jackson, A. Zagoren) re: certain information requests.
Jim Grady	12/1/2020	0.4	Responses to J. Aycock (K&E) re: certain questions on the Best Interests Test draft expert report.
Jim Grady	12/1/2020	0.6	Review of draft exhibits of schedules to the Exit Facility.
Seth Bullock	12/1/2020	0.9	Continue to review prior expert reports on best interest test for methodology consistency.
Seth Bullock	12/1/2020	1.3	Review prior expert report on best interest tests for methodology consistency.
Seth Bullock	12/1/2020	0.4	Review revisions for best interest test expert report.
Seth Bullock	12/2/2020	0.5	Review appendix to claims estimation expert report.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	12/3/2020	1.2	Review of non-producing acreage summary and preparation of response to UCC advisors.
Jim Grady	12/3/2020	0.2	Call with A. Frenkel (A&M) re various reports supporting the expert report on the B.I.T.
Jim Grady	12/3/2020	2.3	Review of latest draft and work on edits to analysis supporting various WACC metrics and comparables.
Jim Grady	12/3/2020	3.2	Review of documents and sources consulted on for purposes of the expert report prior to transmitting to K&E for production.
Samuel Colangelo	12/3/2020	0.5	Update Best Interest Test Database with relevant case information.
Seth Bullock	12/3/2020	2.2	Review and distill questions from prior best interest test deposition transcripts.
Seth Bullock	12/3/2020	1.9	Continued review of prior best interest test deposition transcripts and identification of potential questions.
Seth Bullock	12/3/2020	0.3	Review statement of limitations on claims estimation expert report.
Jim Grady	12/4/2020	0.2	Call with K. Voelte (Moelis) re certain questions pertaining to certain assets.
Samuel Colangelo	12/4/2020	1.0	Update Best Interest Test Database with relevant case information.
Adam Frenkel	12/5/2020	1.1	Preparation of priority tax schedule for UCC advisors.
Adam Frenkel	12/6/2020	1.9	Review of non-producing acreage summary and preparation of response to advisors.
Jim Grady	12/6/2020	1.1	Review of latest draft of the Exit facility incorporating all revisions made to date.
Seth Bullock	12/6/2020	1.7	Research and analysis of recent E&P PDP transactions and related discount rates.
Andrew Ciriello	12/7/2020	0.4	Review of plan recoveries analysis to determine impact of recent negotiations on plan recoveries and pro forma ownership.
Andrew Ciriello	12/7/2020	0.4	Correspond with S. Loop, A. Frenkel, J. Grady (A&M) regarding plan sources and uses and reconciliation to support schedules.
Jim Grady	12/7/2020	0.4	Call with XOG (M. Foschi, J. Wren), Moelis (T. Roberts) re questions on certain exit facility terms.
Jim Grady	12/7/2020	8.1	Preparation for deposition on 12/14/2020.
Jim Grady	12/7/2020	0.5	Review of proposed plan settlement structure and corresponding funding mechanism.
Jim Grady	12/7/2020	0.4	Call with K&E (C. Marcus, A. Weinhouse), PW (A. Rosenberg, C. Hopkins), Moelis (B. Latif) re draft plan settlement structures.
Jim Grady	12/7/2020	0.7	Review of entity waterfalls supporting the liquidation analysis in advance of transmitting to UCC advisors.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/7/2020	0.8	Review of latest estimated "sources and uses" at closing schedule.
Samuel Colangelo	12/7/2020	0.4	Update Best Interest Test Database with relevant case information.
Seth Bullock	12/7/2020	1.4	Review best interest test expert report and identify potential deposition questions.
Stuart Loop	12/7/2020	0.3	Call with E. Bell and C. Giancaspro (AlixPartners) on plan and disclosure statement.
Adam Frenkel	12/8/2020	1.8	Update to Admin and Priority Claims Summary Schedule.
Adam Frenkel	12/8/2020	1.1	Update to BIT Overview.
Andrew Ciriello	12/8/2020	0.6	Review of plan recoveries analysis to determine impact of recent negotiations on plan recoveries and pro forma ownership.
Andrew Ciriello	12/8/2020	0.5	Call with A. Frenkel and S. Colangelo (A&M) to discuss plan valuation analysis.
Andrew Ciriello	12/8/2020	0.6	Evaluation of plan treatment for various claims in response to creditor inquiries.
Jim Grady	12/8/2020	6.5	Continued Preparation for deposition on 12/14/2020.
Samuel Colangelo	12/8/2020	0.6	Update Best Interest Test Database with relevant case information.
Seth Bullock	12/8/2020	0.3	Call with J. Grady (A&M) regarding entity level recovery calculations.
Seth Bullock	12/8/2020	0.5	Call with J. Grady (A&M) regarding deposition testimony.
Stuart Loop	12/8/2020	0.3	Review UCC diligence questions on contracts and plan.
Adam Frenkel	12/9/2020	1.9	Update to BIT Overview.
Adam Frenkel	12/9/2020	1.7	Update to Admin and Priority Claims Summary Schedule.
Geoff Roberts	12/9/2020	0.4	Email & phone with J. Meador (Enverus) re request for leasing data in three tiers of CO counties in the DJ Basin.
Geoff Roberts	12/9/2020	0.8	Introduction to project by J. Grady (A&M), referred to me by S. Bullock (A&M).
Geoff Roberts	12/9/2020	2.2	Access Rystad database w/ M. Lewis (Rystad) as guide to pull operator, drilling, leasing activity in DJ Basin.
Geoff Roberts	12/9/2020	1.2	Send out inquiries on DJ Basin drilling, leasing, production, and transaction activity to multiple specialists in the region.
Jim Grady	12/9/2020	0.4	Call with XOG (M. Owens, M. Foschi), K&E (A. Rotman, K. Young), Moelis (B. Latif, K. Voelte) re questions on the business plan.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/9/2020	8.3	Continue Preparation for deposition on 12/14/2020.
Jim Grady	12/9/2020	0.8	Review of analysis from XOG re two rig programs and related projections.
Jim Grady	12/9/2020	0.8	Review of detail supporting Debtors' values of non-producing properties.
Stuart Loop	12/9/2020	0.5	Call with Moelis, A&M, K&E and XOG teams to discuss drilling rig sensitivities.
Adam Frenkel	12/10/2020	1.8	Update to Admin and Priority Claims Summary Schedule.
Andrew Ciriello	12/10/2020	0.4	Call with J. Takamura, M. Mao (Moelis) and J. Grady, S. Loop (A&M) regarding updated plan recoveries analysis.
Geoff Roberts	12/10/2020	0.7	Follow-up call to A. Allen (Rystad) to finish data pulls, clarify results.
Geoff Roberts	12/10/2020	1.6	Compile data retrieved to date, email to J. Grady (A&M) with status.
Jim Grady	12/10/2020	2.1	Call with B. Barnes (K&E) and S. Bullock (A&M) re deposition preparation.
Jim Grady	12/10/2020	0.5	Call with Moelis (J. Takamura, M. Mao) and A&M (A. Ciriello, S. Loop) re updates to proposed GUC cash-out option.
Jim Grady	12/10/2020	0.6	Review of updated recoveries model with the latest proposed settlement offer.
Jim Grady	12/10/2020	7.8	Continued Preparation for deposition on 12/14/2020.
Seth Bullock	12/10/2020	0.4	Call with J. Grady (A&M) regarding deposition testimony.
Seth Bullock	12/10/2020	1.7	Call with J. Grady (A&M) and B. Barnes (K&E) regarding deposition preparation.
Seth Bullock	12/10/2020	0.9	Review and draft potential questions for J. Grady (A&M) expert report in preparation for deposition.
Seth Bullock	12/10/2020	1.2	Review prior deposition testimony and draft potential questions for deposition testimony.
Stuart Loop	12/10/2020	0.5	Call with Moelis and A&M teams to discuss plan recoveries and GUC treatment.
Stuart Loop	12/10/2020	0.4	Call with R. Hodges (Moelis) on rig sensitivity analysis.
Andrew Ciriello	12/11/2020	0.6	Update recoveries calculations based on updated GUC claims assumptions.
Geoff Roberts	12/11/2020	2.5	Read through industry material (Enverus, BMO, 10Q, etc.) on company, history, operations, transactions.

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Geoff Roberts	12/11/2020	2.2	Phone with A. McKee (Eagle River Energy Advisors in Denver) re DJ Basin. Local expert, extensive input on basin, current market, active buyers, etc.
Jim Grady	12/11/2020	9.1	Continue Preparation for deposition on 12/14/2020.
Jim Grady	12/11/2020	0.5	Call with B. Barnes (K&E) re 30(b)(6) items in advance of deposition on 12/14/2020.
Andrew Ciriello	12/12/2020	0.3	Review of plan recoveries analysis to prepare for deposition prep call.
Andrew Ciriello	12/12/2020	0.4	Call with J. Grady (A&M) to review plan recoveries analysis.
Jim Grady	12/12/2020	0.8	Review of 30(b)(6) notices from Platte River and UCC relative to deposition scheduled for 12/14/2020.
Jim Grady	12/12/2020	0.4	Call with A. Ciriello (A&M) to review plan recoveries analysis.
Jim Grady	12/12/2020	8.3	Continue Preparation for deposition on 12/14/2020.
Andrew Ciriello	12/13/2020	0.3	Call with J. Grady (A&M) to review plan recoveries analysis.
Geoff Roberts	12/13/2020	1.8	Continue researching data on activity in basin since Covid crash to find any relevant info in the current market.
Geoff Roberts	12/13/2020	3.0	Update info to date, draft email summarizing findings, attach relevant exhibits, note missing pieces to research 12/14.
Jim Grady	12/13/2020	9.2	Continue preparation for deposition on 12/14/2020.
Jim Grady	12/13/2020	2.1	Call with B. Barnes (K&E) and S. Bullock (A&M) re deposition preparation.
Jim Grady	12/13/2020	0.3	Call with A. Ciriello (A&M) to review plan recoveries analysis.
Jim Grady	12/13/2020	0.6	Correspondence and follow up discussions with B. Barnes (K&E) re 30(b)(6) items in advance of deposition on 12/14/2020
Andrew Ciriello	12/14/2020	0.2	Update plan recoveries analysis based on revised GUC rights offering cash out terms.
Andrew Ciriello	12/14/2020	0.4	Review of royalty owner proposed edits to plan language and royalty owners objections and proofs of claim.
Andrew Ciriello	12/14/2020	0.2	Call with S. Briefel (K&E) to discuss plan treatment for royalty interests.
Andrew Ciriello	12/14/2020	0.5	Call with J. Grady (A&M) to discuss treatment of various plan classes and settlements of objections.
Geoff Roberts	12/14/2020	2.6	Add most recent findings to research summary, compile exhibits and update.

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Geoff Roberts	12/14/2020	2.1	Research DJ Basin transaction details on Enverus database with J. Parker (Enverus) screen-share.
Jim Grady	12/14/2020	1.0	Call with S. Bullock (A&M) re deposition testimony.
Jim Grady	12/14/2020	0.8	Deposition relative to the Best Interest Test and related expert report.
Jim Grady	12/14/2020	3.4	Continue preparation for deposition on 12/14/2020.
Seth Bullock	12/14/2020	1.0	Call with J. Grady (A&M) regarding deposition testimony.
Stuart Loop	12/14/2020	0.9	Review current remaining prepetition payments and timing by vendor by class.
Geoff Roberts	12/15/2020	0.6	Phone call with J. Grady (A&M) to report findings, analysis, conclusions.
Geoff Roberts	12/15/2020	1.4	Finalize notes, refine exhibits, compose email and send to J. Grady (A&M).
Jim Grady	12/15/2020	0.3	Call with XOG (T. Tyree, M. Foschi), Moelis (B. Latif) re proposed credit sleeve mechanics.
Andrew Ciriello	12/16/2020	0.3	Create ownership table reflecting 3rd Amended Plan.
Andrew Ciriello	12/17/2020	0.3	Call with B. Latif, K. Voelte (Moelis) and J. Grady, A. Frenkel (A&M) to discuss illustrative recovery scenarios.
Andrew Ciriello	12/17/2020	0.3	Call with A. Frenkel (A&M) to discuss illustrative recovery schedule.
Andrew Ciriello	12/17/2020	0.4	Review of Grady declaration in support of confirmation.
Andrew Ciriello	12/17/2020	0.4	Call with J. Grady, A. Frenkel (A&M) to discuss illustrative recovery scenarios.
Andrew Ciriello	12/17/2020	0.5	Call with B. Latif, K. Voelte (Moelis), C. Marcus, A. Weinhouse (K&E), J. Grady, B. Jackson (A&M) to discuss plan treatment of unsecured creditors.
Jim Grady	12/17/2020	0.3	Call with A. Frenkel, A. Ciriello (A&M) re: plan treatment of unsecured.
Jim Grady	12/17/2020	0.5	Call with B. Latif, K. Voelte (Moelis), C. Marcus, A. Weinhouse (K&E), A. Ciriello, B. Jackson (A&M) to discuss plan treatment of unsecured creditors.
Jim Grady	12/17/2020	0.2	Call with A. Weinhouse (K&E) re: entities analysis.
Seth Bullock	12/17/2020	1.4	Review and comment on declaration and discuss with J. Grady (A&M).
Seth Bullock	12/17/2020	0.9	Review and analysis of entity level recoveries and key assumptions.

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Jim Grady	12/18/2020	1.6	Review of and comments to draft declaration in support of confirmation of the Plan.
Jim Grady	12/18/2020	1.7	Review of fourth amended Plan.
Jim Grady	12/19/2020	2.3	Work on and review of edits to entity analysis.
Jim Grady	12/19/2020	5.4	Preparation for providing testimony at confirmation hearing reviewing BIT analysis and claims classes.
Jim Grady	12/19/2020	0.4	Correspondence with K&E (C. Marcus, A. Weinhouse), Moelis (B. Latif) re: updated entity analysis.
Andrew Ciriello	12/20/2020	1.0	Review of cash out option mechanics under 4th Amended Plan.
Andrew Ciriello	12/20/2020	1.4	Update plan recoveries analysis.
Jim Grady	12/20/2020	0.5	Correspondence from and with R. Fiedler (K&E) and T. Roberts (Moelis) re: the settlement of claims relative to certain midstream settlements.
Jim Grady	12/20/2020	6.3	Preparation for providing testimony at confirmation hearing reviewing BIT analysis and claims classes.
Jim Grady	12/20/2020	1.2	Review of draft of the proposed fifth amended Plan, including blackline to the fourth amended Plan.
Jim Grady	12/20/2020	0.5	Correspondence from and with E. Bell (AlixPartners) and A. Ciriello (A&M) re: questions on the GUC rights offering mechanics.
Jim Grady	12/20/2020	0.5	Call with B. Barnes (K&E) re: preparation for testimony relative to the confirmation hearing concerning the BIT and claims classes.
Adam Frenkel	12/21/2020	0.7	Call with A. Ciriello and S. Colangelo (A&M) to discuss schedule of GUC rights offering offerees.
Adam Frenkel	12/21/2020	0.6	Call with J. Miller (KCC) and A. Ciriello (A&M) to discuss schedule of GUC rights offering.
Adam Frenkel	12/21/2020	0.3	Call with A. Ciriello and (A&M) to discuss schedule of GUC rights offering offerees.
Adam Frenkel	12/21/2020	0.3	Call with B. Flannery, N. Adzima, C. Fox (K&E) and J. Grady, A. Ciriello (A&M) regarding GUC rights offering schedule of offerees.
Andrew Ciriello	12/21/2020	0.6	Call with J. Miller (KCC) and A. Frenkel (A&M) to discuss schedule of GUC rights offering.
Andrew Ciriello	12/21/2020	0.7	Call with A. Frenkel and S. Colangelo (A&M) to discuss schedule of GUC rights offering offerees.
Andrew Ciriello	12/21/2020	0.3	Call with B. Flannery, N. Adzima, C. Fox (K&E) and J. Grady, A. Frenkel (A&M) regarding GUC rights offering schedule of offerees.
Andrew Ciriello	12/21/2020	0.3	Review of 5th Amended Plan of Reorganization.



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***Exhibit D*****POR / Disclosure Statement**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Ciriello	12/21/2020	0.3	Call with A. Frenkel (A&M) to discuss schedule of GUC rights offering offerees.
Andrew Ciriello	12/21/2020	0.3	Update plan recoveries analysis 5th Amended Plan.
Jim Grady	12/21/2020	0.3	Call with B. Flannery, N. Adzima, C. Fox (K&E) and A. Ciriello, A. Frenkel (A&M) regarding GUC rights offering schedule of offerees.
Jim Grady	12/21/2020	9.1	Preparation for providing testimony at confirmation hearing reviewing BIT analysis and claims classes.
Samuel Colangelo	12/21/2020	0.4	Call with A. Frenkel and S. Colangelo (A&M) to discuss schedule of GUC rights offering offerees
Andrew Ciriello	12/22/2020	0.8	Review support file for backstopped rights offering procedures.
Andrew Ciriello	12/22/2020	0.5	Review and comment on support file for GUC rights offering procedures.
Andrew Ciriello	12/22/2020	0.8	Update plan recoveries analysis and pro forma ownership tables.
Andrew Ciriello	12/22/2020	0.5	Correspond with T. Roberts, M. Mao (Moelis) and J. Grady, A. Frenkel, S. Loop (A&M) regarding GUC rights offering mechanics.
Andrew Ciriello	12/23/2020	0.7	Review updated support file for backstopped rights offering procedures.
Stuart Loop	12/23/2020	0.9	Review professional fee accruals and treatment under the plan for the funds flow at emergence.
Stuart Loop	12/23/2020	0.4	Review plan and recoveries calculations for sixth amendment.
<b>Subtotal</b>		<b>572.6</b>	

**Retention**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/2/2020	0.2	Work on inquires regarding updating the parties in interest listing.
Tom Behnke	12/2/2020	0.2	Call with J. Sagen and G. Gigante (both A&M) regarding K&E request for updated parties in interest listing.
Tom Behnke	12/3/2020	2.2	Work on analysis of current claim file to identify parties in interest list additions.
Tom Behnke	12/3/2020	1.3	Work on identification of contract rejection parties to be added to the parties in interest list.
Tom Behnke	12/3/2020	0.5	Work on analysis of certain rejected contracts for conflicts check purposes.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tom Behnke	12/4/2020	0.3	Finalize revisions for revised parties in interest list as requested by K&E.
<b>Subtotal</b>		<b>4.7</b>	

**Statements & Schedules**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
John Sagen	9/9/2020	0.4	Complete diligence request re: Schedule AB Q55.
John Sagen	9/11/2020	0.9	Analyze Schedule G for non-residential real property leases.
<b>Subtotal</b>		<b>1.3</b>	

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/1/2020	1.3	Review of notices for lienholder payments.
Adam Frenkel	9/1/2020	1.1	Review of notices for lienholder payments.
Adam Frenkel	9/1/2020	0.8	Update to vendor settlement tracker.
Alexi Poulos	9/1/2020	0.9	Build summary of transition risks to address, mitigate when awarding new CL suppliers.
Alexi Poulos	9/1/2020	0.6	Prepare for Weekly LOE meeting, finalize materials.
Alexi Poulos	9/1/2020	1.7	Update CL model analysis to reflect remaining with incumbent rather than changing electrical suppliers.
Benjamin Jackson	9/1/2020	1.3	Review and revise D&C spend analysis and cost reduction opportunities.
Benjamin Jackson	9/1/2020	0.4	Review and revise LOE savings analysis.
Sam Coury	9/1/2020	0.6	Reconciliation to OCP payments file to adjust for incorrect values in pre petition payments.
Sam Coury	9/1/2020	0.8	Addition of multiple payments to proposed payment file at the request of the company.
Samuel Colangelo	9/1/2020	0.4	Prepare vendor notices for current week settlement payments.

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***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Samuel Colangelo	9/1/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/2/2020	1.1	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Alexi Poulos	9/2/2020	0.4	Develop contract pumper coverage plan in event awarded supplier cannot perform adequately.
Alexi Poulos	9/2/2020	2.7	Develop skeleton of contract terms for review with suppliers in upcoming supplier meetings.
Alexi Poulos	9/2/2020	2.4	Finalize CL savings model with latest input from BLS and XOG leadership.
Alexi Poulos	9/2/2020	1.6	Compile and prepare transition documentation to handover CL scope to C. Avant (A&M).
Andrew Ciriello	9/2/2020	0.2	Weekly vendor payments call with XOG (M. Kennedy, T. Brock, A. Nierode, D. Dobratz) and A&M (J. Grady, S. Loop, A. Frenkel, S. Coury, S. Colangelo).
Jim Grady	9/2/2020	0.5	Review of proposed payments schedule listing in advance of weekly discussion with XOG personnel.
Jim Grady	9/2/2020	0.2	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss vendors to be paid for the current week.
Sam Coury	9/2/2020	0.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss vendors to be paid for the current week.
Sam Coury	9/2/2020	0.4	Edit payment file for comments provided in correspondence with A. Frenkel (A&M).
Sam Coury	9/2/2020	0.1	Distribute proposed payment file to working group for payment call.
Sam Coury	9/2/2020	0.2	Remove multiple payments from payment file for comments provided during group call.
Samuel Colangelo	9/2/2020	0.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss vendors to be paid for the current week.
Stuart Loop	9/2/2020	0.2	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss vendors to be paid for the current week.
Adam Frenkel	9/3/2020	0.2	Call with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss vendor settlement preparations for next week payments.
Alexi Poulos	9/3/2020	1.2	Prepare transition documentation, analysis for handoff.
Alexi Poulos	9/3/2020	0.9	Prepare for supplier award meetings.

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***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	9/3/2020	0.2	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss vendor settlement preparations for next week payments.
Samuel Colangelo	9/3/2020	0.2	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss vendor settlement preparations for next week payments
Stuart Loop	9/3/2020	0.9	Review proposed payments for the current week vs. budgeted amounts.
Alexi Poulos	9/4/2020	0.3	Finalize transition documentation, analysis for handoff.
Benjamin Jackson	9/4/2020	0.9	Review and revise fleet management savings opportunities.
Benjamin Jackson	9/4/2020	1.8	Support LOE cost reduction activities.
Adam Frenkel	9/7/2020	0.8	Review of vendor settlement documents.
Adam Frenkel	9/7/2020	0.8	Update to vendor settlement tracker.
Adam Frenkel	9/8/2020	0.8	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Adam Frenkel	9/8/2020	0.3	Call with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss the initial vendor payment outlook for current week.
Adam Frenkel	9/8/2020	0.7	Update to vendor settlement tracker.
Adam Frenkel	9/8/2020	0.9	Review of notices for lienholder payments.
Andy Zagoren	9/8/2020	0.7	Prepare company response to NGL Grand Mesa.
Benjamin Jackson	9/8/2020	0.7	Prepare company response to NGL Grand Mesa with A. Zagoren (A&M).
Reyad Nasser	9/8/2020	2.7	Pre-petition negotiation with USA compression.
Sam Coury	9/8/2020	0.3	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss the initial vendor payment outlook for current week.
Samuel Colangelo	9/8/2020	0.2	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss the initial vendor payment outlook for current week
Samuel Colangelo	9/8/2020	0.3	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	9/8/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/9/2020	1.6	Review of weekly payment report.

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***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/9/2020	0.6	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Adam Frenkel	9/9/2020	0.8	Review of vendor settlement documents.
Adam Frenkel	9/9/2020	1.1	Review of notices for lienholder payments.
Adam Frenkel	9/9/2020	0.2	Call with S. Coury (A&M) to discuss proposed payment file prior to distribution to payment team.
Andrew Ciriello	9/9/2020	0.2	Weekly vendor payments call with XOG (M. Kennedy, T. Brock, A. Nierode, D. Dobratz) and A&M (S. Loop, A. Frenkel, S. Coury, S. Colangelo).
Andy Zagoren	9/9/2020	1.8	Update potential counterproposal for RMM.
Benjamin Jackson	9/9/2020	1.2	Review and revise potential counterproposal for RMM.
Benjamin Jackson	9/9/2020	1.3	Review and revise D&C savings estimates and targets.
Jim Grady	9/9/2020	1.1	Review of updated schedule of prepetition LOE and Capex payments and related accruals/accounts payable.
Sam Coury	9/9/2020	0.2	Call with A. Frenkel (A&M) to discuss proposed payment file prior to distribution to payment team.
Sam Coury	9/9/2020	0.1	Provide M. Kennedy (XOG) with excel supporting documents for this weeks payment file.
Sam Coury	9/9/2020	0.7	Edits to proposed payment file for vendors removed or added to payment list for current week.
Sam Coury	9/9/2020	0.2	Print formatting and distribution of payment file to all parties on weekly vendor payment call.
Sam Coury	9/9/2020	0.2	Call with S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) to finalize disbursement decisions prior to paying vendors.
Samuel Colangelo	9/9/2020	0.2	Call with S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) to finalize disbursement decisions prior to paying vendors
Samuel Colangelo	9/9/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/10/2020	0.1	Vendor settlement outlook discussion with S. Coury, S. Colangelo (A&M) and M. Kennedy (XOG).
Sam Coury	9/10/2020	0.1	Vendor settlement outlook discussion with A. Frenkel, S. Colangelo (A&M) and M. Kennedy (XOG).
Samuel Colangelo	9/10/2020	0.1	Vendor settlement outlook discussion with A. Frenkel, S. Coury (A&M) and M. Kennedy (XOG)
Adam Frenkel	9/11/2020	0.2	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.

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***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Alexi Poulos	9/11/2020	0.2	Discussion with C. Avant to review CL contracting terms and transition risks.
Reyad Nasser	9/11/2020	2.6	Review of BWI transition plan.
Samuel Colangelo	9/11/2020	1.0	Call with J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) to discuss general bankruptcy case updates and issues
Adam Frenkel	9/14/2020	0.9	Update to vendor settlement tracker.
Adam Frenkel	9/14/2020	0.2	Call with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) regarding initial AP spend outlook for the current week.
Sam Coury	9/14/2020	0.3	Prepare pre-petition outstanding AP summary to send to A&M CMS team.
Sam Coury	9/14/2020	1.7	Prepare proposed payment file with initial payment outlook.
Sam Coury	9/14/2020	0.2	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) regarding initial AP spend outlook for the current week.
Samuel Colangelo	9/14/2020	0.2	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) regarding initial AP spend outlook for the current week
Samuel Colangelo	9/14/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	9/14/2020	0.8	Review cure analysis to identify vendors that have been paid settlements.
Stuart Loop	9/14/2020	1.9	Review accounts payable and timing of estimated run off payments.
Adam Frenkel	9/15/2020	1.1	Review of notices for lienholder payments.
Adam Frenkel	9/15/2020	0.8	Review of notices for lienholder payments.
Adam Frenkel	9/15/2020	0.6	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Andy Zagoren	9/15/2020	0.6	Prepare communication to Elevation / GSO.
Benjamin Jackson	9/15/2020	0.9	Review and revise D&C spend analysis and cost reduction opportunities.
Benjamin Jackson	9/15/2020	0.4	Review and revise communication to Elevation / GSO.
Sam Coury	9/15/2020	0.4	Incorporate revenue payments from previous week into royalty payment tracker.
Sam Coury	9/15/2020	0.7	Create listing of all OCP's with vendor names and numbers included for payment reconciliation.

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Sam Coury	9/15/2020	1.8	Create tracking method for all OCP payments within proposed payment file to ensure no payments go over tier cap.
Samuel Colangelo	9/15/2020	0.3	Prepare vendor notices for current week settlement payments.
Adam Frenkel	9/16/2020	0.2	Call with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss updates on vendor settlements.
Adam Frenkel	9/16/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, P. Gutierrez, A. Nierode, M. Kennedy, T. Entenmann (XOG) to discuss proposed vendor payments for the week.
Adam Frenkel	9/16/2020	0.3	Call with S. Coury (A&M) to discuss proposed payment file open items.
Adam Frenkel	9/16/2020	1.2	Review of weekly payment report.
Adam Frenkel	9/16/2020	0.8	Update to vendor settlement tracker.
Andrew Ciriello	9/16/2020	0.4	Weekly vendor payments call with XOG (M. Kennedy, T. Brock, A. Nierode, D. Dobratz) and A&M (J. Grady, S. Loop, A. Frenkel, S. Coury, S. Colangelo).
Benjamin Jackson	9/16/2020	0.4	Review and update fleet management savings opportunities.
Jim Grady	9/16/2020	0.4	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, P. Gutierrez, A. Nierode, M. Kennedy, T. Entenmann (XOG) to discuss proposed vendor payments for the week.
Sam Coury	9/16/2020	0.7	Addition of numerous vendor payments to proposed payment file at XOG request.
Sam Coury	9/16/2020	0.3	Call with A. Frenkel (A&M) to discuss proposed payment file open items.
Sam Coury	9/16/2020	0.2	Prepare proposed payment file for email distribution to payment group.
Sam Coury	9/16/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, P. Gutierrez, A. Nierode, M. Kennedy, T. Entenmann (XOG) to discuss proposed vendor payments for the week.
Sam Coury	9/16/2020	0.2	Correspond with M. Kennedy (XOG) for follow up items on weekly proposed payments.
Samuel Colangelo	9/16/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	9/16/2020	0.4	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, P. Gutierrez, A. Nierode, M. Kennedy, T. Entenmann (XOG) to discuss proposed vendor payments for the week.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	9/16/2020	0.4	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, P. Gutierrez, A. Nierode, M. Kennedy, T. Entenmann (XOG) to discuss proposed vendor payments for the week.
Stuart Loop	9/16/2020	0.5	Review proposed payments vs. budgeted amounts for the current week.
Adam Frenkel	9/17/2020	0.8	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Andy Zagoren	9/17/2020	0.3	Call with L. Jacobsen (XOG) to discuss current operational issues with RMM.
Andy Zagoren	9/17/2020	0.2	Call with B. Jackson (A&M) to discuss next steps on RMM and DCP contract negotiations.
Benjamin Jackson	9/17/2020	0.2	Call with A. Zagoren (A&M) to discuss next steps on RMM and DCP contract negotiations.
Reyad Nasser	9/17/2020	3.2	Follow-up with USA on compression coverage cost details.
Reyad Nasser	9/17/2020	3.1	Development of facts and economic details of USA to take over Archrock compression.
Reyad Nasser	9/17/2020	2.6	Additional conversations with Archrock and Archrock counsel.
Sam Coury	9/17/2020	0.2	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss updates on vendor settlements.
Samuel Colangelo	9/17/2020	0.2	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez (XOG) to discuss updates on vendor settlements
Adam Frenkel	9/18/2020	0.3	Call with S. Coury (A&M) to finalize the weekly matrix report prior to distribution.
Sam Coury	9/18/2020	0.3	Call with A. Frenkel (A&M) to finalize the weekly matrix report prior to distribution.
Sam Coury	9/18/2020	0.3	Correspond with M. Kennedy (XOG) to provide payment timing confirmation for certain items.
Adam Frenkel	9/20/2020	0.9	Review of vendor settlement documents.
Adam Frenkel	9/21/2020	0.6	Update to vendor settlement tracker.
Adam Frenkel	9/21/2020	0.3	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Jim Grady	9/21/2020	0.1	Correspondence with A. Weinhouse (K&E) re: questions from client relative to prepetition payments to certain vendors.
Sam Coury	9/21/2020	0.4	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, T. Entenmann, P. Gutierrez (XOG) to discuss vendor payment recommendations for the current week.
Sam Coury	9/21/2020	0.3	Provide prepetition outstanding claims data to CMS team.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	9/21/2020	1.8	Revamp payment file for current week initial disbursement outlook.
Samuel Colangelo	9/21/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	9/21/2020	0.4	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, T. Entenmann, P. Gutierrez (XOG) to discuss vendor payment recommendations for the current week
Adam Frenkel	9/22/2020	1.3	Update to vendor settlement tracker.
Adam Frenkel	9/22/2020	1.3	Review of notices for lienholder payments.
Adam Frenkel	9/22/2020	0.9	Review of notices for lienholder payments.
Andy Zagoren	9/22/2020	0.3	Update Elevation counterproposal slides.
Andy Zagoren	9/22/2020	0.8	Working session with B. Jackson (A&M) to develop Elevation counterproposal.
Andy Zagoren	9/22/2020	1.4	Update Elevation counterproposal slides based on feedback from management team.
Andy Zagoren	9/22/2020	0.8	Revise drafted response to NGL Grand Mesa.
Andy Zagoren	9/22/2020	0.3	Call with B. Jackson (A&M) to discuss terms for Elevation counterproposal.
Benjamin Jackson	9/22/2020	0.3	Call with A. Zagoren (A&M) to discuss terms for Elevation counterproposal.
Benjamin Jackson	9/22/2020	0.6	Review and revise proposal to NGL Grand Mesa.
Benjamin Jackson	9/22/2020	0.6	Review and revise Elevation counterproposal slides based on feedback from management team.
Benjamin Jackson	9/22/2020	0.8	Working session with A. Zagoren (A&M) to develop Elevation counterproposal.
Sam Coury	9/22/2020	0.8	Update proposed payment file for multiple changes proposed by the Company.
Samuel Colangelo	9/22/2020	0.6	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	9/22/2020	0.1	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/23/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions.
Adam Frenkel	9/23/2020	0.6	Multiple calls with S. Coury (A&M) to discuss proposed payment open items and issues.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Adam Frenkel	9/23/2020	0.8	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Adam Frenkel	9/23/2020	1.2	Review of weekly payment report.
Andrew Ciriello	9/23/2020	0.5	Weekly vendor payments call with XOG (M. Kennedy, T. Brock, A. Nierode, D. Dobratz, M. Foschi) and A&M (J. Grady, S. Loop, A. Frenkel, S. Coury, S. Colangelo).
Andy Zagoren	9/23/2020	0.5	Update Elevation counterproposal terms based on management team feedback.
Andy Zagoren	9/23/2020	0.7	Working session with B. Jackson (A&M) on Elevation counterproposal.
Andy Zagoren	9/23/2020	1.1	Update Elevation counterproposal terms for company development plans and impact of potential setback rules.
Andy Zagoren	9/23/2020	0.4	Update Elevation counterproposal terms based on management team feedback.
Andy Zagoren	9/23/2020	1.0	Call with XOG (M. Owens, E. Christ, M. Foschi) and A&M (B. Jackson) to review latest draft of Elevation counterproposal.
Benjamin Jackson	9/23/2020	1.0	Call with XOG (M. Owens, E. Christ, M. Foschi) and A&M (A. Zagoren) to review latest draft of Elevation counterproposal.
Benjamin Jackson	9/23/2020	0.6	Review and revise Elevation counterproposal terms based on management team feedback.
Benjamin Jackson	9/23/2020	0.7	Working session with A. Zagoren (A&M) on Elevation counterproposal.
Jim Grady	9/23/2020	0.5	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions.
Sam Coury	9/23/2020	0.2	Print format to PDF payment file for distribution.
Sam Coury	9/23/2020	0.2	Addition of Rocky Mountain Midstream payment to current week summary.
Sam Coury	9/23/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions.
Sam Coury	9/23/2020	0.3	Correspond with M. Kennedy and A. Nierode (XOG) to provide clarification on certain payment items.
Sam Coury	9/23/2020	0.5	Make edits to payment file for comments provided by XOG payment team.
Sam Coury	9/23/2020	0.6	Multiple calls with A. Frenkel (A&M) to discuss proposed payment open items and issues.
Sam Coury	9/23/2020	0.6	Edit proposed payment file for changes discussed with A. Frenkel (A&M).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	9/23/2020	0.3	Perform analysis on certain payment to identify split between prepetition and post petition payment.
Samuel Colangelo	9/23/2020	0.5	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions
Stuart Loop	9/23/2020	0.5	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions.
Adam Frenkel	9/24/2020	0.3	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.
Samuel Colangelo	9/24/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/25/2020	0.6	Review of vendor settlement documents.
Andy Zagoren	9/25/2020	0.1	Call with B. Jackson (A&M) to discuss new negotiation strategy with Platte River.
Benjamin Jackson	9/25/2020	0.1	Call with A. Zagoren (A&M) to discuss new negotiation strategy with Platte River.
Adam Frenkel	9/27/2020	0.9	Review of vendor settlement documents.
Andy Zagoren	9/27/2020	0.9	Develop Elevation counterproposal materials.
Benjamin Jackson	9/27/2020	0.9	Develop Elevation counterproposal materials.
Adam Frenkel	9/28/2020	0.4	Update to vendor settlement tracker to reflect changes based on prior week payments.
Adam Frenkel	9/28/2020	0.2	Review of vendor settlement documents.
Samuel Colangelo	9/28/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	9/29/2020	0.3	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) to discuss current week payment outlook.
Adam Frenkel	9/29/2020	1.1	Review of notices for lienholder payments.
Adam Frenkel	9/29/2020	1.1	Review of notices for lienholder payments.
Adam Frenkel	9/29/2020	1.4	Update to vendor settlement tracker to reflect changes based on prior week payments.
Sam Coury	9/29/2020	0.3	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) to discuss current week payment outlook.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	9/29/2020	1.5	Update of proposed payment file for payments expected to be made this week.
Sam Coury	9/29/2020	0.5	Prepare AP prepetition outstanding balance file to provide to A&M CMS team.
Sam Coury	9/29/2020	0.8	Addition of certain payments to vendor proposed payment file at the request of XOG payment team.
Sam Coury	9/29/2020	0.3	Addition of prior week payments to OCP payment tracker.
Samuel Colangelo	9/29/2020	0.2	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	9/29/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	9/29/2020	0.3	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez, T. Entenmann (XOG) to discuss current week payment outlook
Adam Frenkel	9/30/2020	2.1	Review of convenience class analysis for proposed weekly payments.
Adam Frenkel	9/30/2020	0.4	Call with S. Coury (A&M) and M. Kennedy (XOG) to discuss current week payments issues prior to finalizing proposed payment file.
Adam Frenkel	9/30/2020	0.2	Call to discuss vendor payments to be disbursed in weekly payment run with S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, D. Dobratz, P. Gutierrez (XOG).
Adam Frenkel	9/30/2020	1.2	Review of weekly payment report.
Jim Grady	9/30/2020	0.5	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, M. Kennedy, T. Entenmann, A. Nierode, P. Gutierrez (XOG) to discuss current week payment decisions.
Sam Coury	9/30/2020	0.2	Reconcile proposed payment file to match with A. Frenkel (A&M) edits.
Sam Coury	9/30/2020	0.2	Format proposed payment file for distribution to working payment group.
Sam Coury	9/30/2020	0.2	Call to discuss vendor payments to be disbursed in weekly payment run with S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, D. Dobratz, P. Gutierrez (XOG).
Sam Coury	9/30/2020	0.4	Call with A. Frenkel (A&M) and M. Kennedy (XOG) to discuss current week payments issues prior to finalizing proposed payment file.
Samuel Colangelo	9/30/2020	0.2	Call to discuss vendor payments to be disbursed in weekly payment run with S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, A. Nierode, M. Kennedy, D. Dobratz, P. Gutierrez (XOG)
Stuart Loop	9/30/2020	0.2	Call to discuss vendor payments to be disbursed in weekly payment run with S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, D. Dobratz, P. Gutierrez (XOG).
Adam Frenkel	10/1/2020	0.2	Discussion with M. Kennedy (XOG) on vendor payments re: vendor management.

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Sam Coury	10/1/2020	0.1	Provide latest list of prepetition outstanding accounts payable for contract analysis.
Sam Coury	10/1/2020	0.1	Adjust vendor mapping for new vendor classification based on commentary provided by M. Kennedy (XOG).
Samuel Colangelo	10/1/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	10/2/2020	0.1	Call with S. Coury (A&M) to discuss prepetition payments from prior week for matrix reporting file.
Adam Frenkel	10/2/2020	0.4	Review of vendor settlement documents.
Sam Coury	10/2/2020	0.1	Call with A. Frenkel (A&M) to discuss prepetition payments from prior week for matrix reporting file.
Adam Frenkel	10/4/2020	0.4	Review of vendor settlement documents.
Adam Frenkel	10/5/2020	0.4	Weekly vendor payment discussion with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG).
Adam Frenkel	10/5/2020	1.2	Update to vendor settlement tracker to reflect changes based on prior week payments.
Sam Coury	10/5/2020	0.4	Refurbish AP outstanding file to provide to A&M CMS team to only show prepetition amounts.
Sam Coury	10/5/2020	1.7	Refurbish proposed payment file for initial view of payments to be made this week.
Sam Coury	10/5/2020	0.4	Weekly vendor payment discussion with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG).
Samuel Colangelo	10/5/2020	0.2	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	10/5/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/5/2020	0.4	Weekly vendor payment discussion with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez (XOG).
Adam Frenkel	10/6/2020	0.5	Review of notices for lienholder payments.
Jim Grady	10/6/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/6/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/6/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/6/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	10/6/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Sam Coury	10/6/2020	0.2	Apply updated valued and discount percentage to Border States payment.
Sam Coury	10/6/2020	0.6	Adjust proposed payment summary for payment changes provided by payment team.
Samuel Colangelo	10/6/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	10/7/2020	0.6	Call with S. Coury (A&M) and M. Kennedy (XOG) to discuss settlement and payment updates prior to finalizing current week payment summary.
Adam Frenkel	10/7/2020	1.6	Review of weekly payment report.
Adam Frenkel	10/7/2020	0.3	Discussion on current week proposed vendor payments with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, M. Foschi, T. Entenmann, M. Kennedy, A. Nierode, P. Gutierrez (XOG).
Jim Grady	10/7/2020	0.3	Discussion on current week proposed vendor payments with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, T. Entenmann, M. Kennedy, A. Nierode, P. Gutierrez (XOG).
Sam Coury	10/7/2020	0.2	Format proposed payment summary to print PDF for distribution to working group.
Sam Coury	10/7/2020	0.6	Call with A. Frenkel (A&M) and M. Kennedy (XOG) to discuss settlement and payment updates prior to finalizing current week payment summary.
Sam Coury	10/7/2020	0.2	Correspondence with M. Kennedy (XOG) to confirm invoice timing of additional requested payments.
Sam Coury	10/7/2020	0.4	Addition of multiple singular payment requests to payment file for current week.
Sam Coury	10/7/2020	0.3	Remove payments from payment file based on vendors that have provided paperwork and reconciled amounts.
Sam Coury	10/7/2020	0.3	Discussion on current week proposed vendor payments with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, T. Entenmann, M. Kennedy, A. Nierode, P. Gutierrez (XOG).
Samuel Colangelo	10/7/2020	0.3	Discussion on current week proposed vendor payments with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, M. Foschi, T. Entenmann, M. Kennedy, A. Nierode, P. Gutierrez (XOG).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Stuart Loop	10/7/2020	0.3	Discussion on current week proposed vendor payments with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Foschi, T. Entenmann, M. Kennedy, A. Nierode, P. Gutierrez (XOG).
Adam Frenkel	10/8/2020	0.3	Call with S. Coury, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) regarding convenience class action items for payment next week.
Andy Zagoren	10/8/2020	0.3	Proposal discussion between XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt), A&M (B. Jackson) and DCP.
Benjamin Jackson	10/8/2020	0.3	Proposal discussion between XOG (M. Owens, E. Christ, L. Jacobsen, R. Hilt), A&M (A. Zagoren) and DCP.
Sam Coury	10/8/2020	0.3	Call with A. Frenkel, S. Colangelo (A&M) and M. Kennedy, P. Gutierrez (XOG) regarding vendor settlement updates and convenience class action items.
Sam Coury	10/8/2020	0.4	Analysis of USA Compression prior week payment to provide detail into why it is not included in matrix payment file.
Samuel Colangelo	10/8/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/8/2020	0.3	Call with A. Frenkel, S. Coury (A&M) and M. Kennedy, P. Gutierrez (XOG) regarding convenience class action items for payment next week.
Sam Coury	10/9/2020	0.3	Correspondence with M. Kennedy (XOG) to confirm invoice timing of prior week payment to USA Compression Partners.
Sam Coury	10/9/2020	0.8	Update vendor mapping for incorrectly classified lienholders based on file prepared by T. Entenmann, M. Kennedy (XOG).
Samuel Colangelo	10/9/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	10/12/2020	1.3	Update to vendor settlement tracker to reflect changes based on prior week payments.
Adam Frenkel	10/12/2020	0.6	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss payments related to the convenience class, vendor settlements, and others likely to be paid this week.
Sam Coury	10/12/2020	0.6	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss payments related to the convenience class, vendor settlements, and others likely to be paid this week.
Sam Coury	10/12/2020	1.9	Refurbish proposed payment file for amounts expected to be paid this week.
Sam Coury	10/12/2020	0.5	Provide the current view of post petition AP spend amounts to provide to A&M CMS team.
Sam Coury	10/12/2020	0.1	Provide vendor mapping update to M. Kennedy (XOG) for categorization of AP balances.

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Samuel Colangelo	10/12/2020	0.6	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Coury (A&M) to discuss payments related to the convenience class, vendor settlements, and others likely to be paid this week.
Adam Frenkel	10/13/2020	1.1	Review of notices for lienholder payments.
Sam Coury	10/13/2020	0.6	Revamp AP Summary file based on recent accounts payable data update.
Sam Coury	10/13/2020	0.6	Addition of multiple new vendor payments to the proposed payment file.
Samuel Colangelo	10/13/2020	0.2	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	10/13/2020	0.3	Review Convenience Class tracking status.
Adam Frenkel	10/14/2020	0.1	Call with S. Coury (A&M) to finalize proposed payment file prior to distribution.
Adam Frenkel	10/14/2020	1.4	Review of weekly payment report.
Adam Frenkel	10/14/2020	0.2	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss the proposed payment file and planned disbursements.
Adam Frenkel	10/14/2020	1.1	Update to vendor settlement tracker to reflect changes based on prior week payments.
Andrew Ciriello	10/14/2020	0.2	Call with R. Nasser, C. Avant, A. Frenkel, S. Coury (A&M) regarding Liberty Oilfield Services.
Andrew Ciriello	10/14/2020	0.2	Weekly call to review proposed payments with D. Dobratz, A. Nierode, P. Gutierrez, M. Kennedy, T. Entenmann (XOG) and A. Frenkel, S. Colangelo, S. Coury (A&M).
Jim Grady	10/14/2020	0.2	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss the proposed payment file and planned disbursements
Sam Coury	10/14/2020	0.2	Correspond with DRVC payment team to confirm payment in proposed payment file is to correct vendor.
Sam Coury	10/14/2020	0.4	Edit proposed payment file for changes discussed on call with A. Frenkel (A&M).
Sam Coury	10/14/2020	0.2	Update payment value for certain vendors based on reconciliation of invoice detail.
Sam Coury	10/14/2020	0.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss the proposed payment file and planned disbursements.



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Sam Coury	10/14/2020	0.1	Call with A. Frenkel (A&M) to finalize proposed payment file prior to distribution.
Sam Coury	10/14/2020	0.2	Print to PDF proposed payment file for distribution to DRVC and A&M payment teams.
Samuel Colangelo	10/14/2020	0.2	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Entenmann, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss the proposed payment file and planned disbursements.
Stuart Loop	10/14/2020	0.2	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, A. Nierode, D. Dobratz, P. Gutierrez (XOG) to discuss the proposed payment file and planned disbursements.
Stuart Loop	10/14/2020	0.3	Review proposed payments for the week vs. budget prior to payments call.
Samuel Colangelo	10/15/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/16/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	10/19/2020	0.4	Call with S. Coury, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, P. Gutierrez (XOG) regarding initial payment outlook and vendor settlement updates.
Adam Frenkel	10/19/2020	1.0	Update to vendor settlement tracker to reflect changes based on prior week payments.
Reyad Nasser	10/19/2020	2.7	Supplier vetting for Pressure pumping.
Reyad Nasser	10/19/2020	0.8	Review and redline pressure pumping bib materials.
Sam Coury	10/19/2020	2.1	Renew proposed payment file for vendor payments expected to be made in the current week.
Sam Coury	10/19/2020	0.4	Call with A. Frenkel, S. Colangelo (A&M) and T. Entenmann, M. Kennedy, P. Gutierrez (XOG) regarding initial payment outlook and vendor settlement updates.
Sam Coury	10/19/2020	0.5	Prepare accounts payable summary for prepetition amounts to provide to CMS team.
Samuel Colangelo	10/19/2020	0.3	Update Lien Tracker to reflect latest filed liens.
Samuel Colangelo	10/19/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/19/2020	0.4	Call with A. Frenkel, S. Coury (A&M) and T. Entenmann, M. Kennedy, P. Gutierrez (XOG) regarding initial payment outlook and vendor settlement updates.
Adam Frenkel	10/20/2020	0.6	Review of vendor settlement documents.

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Adam Frenkel	10/20/2020	1.6	Review of weekly payment report.
Adam Frenkel	10/20/2020	0.2	Review of vendor settlement documents.
Adam Frenkel	10/20/2020	0.6	Review of notices for lienholder payments.
Adam Frenkel	10/20/2020	0.9	Review of notices for lienholder payments.
Jim Grady	10/20/2020	0.2	Call with R. Nessar (A&M) re: questions pertaining to certain vendors.
Reyad Nasser	10/20/2020	0.6	Vetting pressure pumping suppliers.
Reyad Nasser	10/20/2020	1.1	Review and comment for pressure pumping deck.
Reyad Nasser	10/20/2020	1.4	Review pressure pumping RFP materials.
Reyad Nasser	10/20/2020	1.2	CA reviews for pressure pumping bids.
Sam Coury	10/20/2020	0.6	Addition of multiple vendor payments to proposed payment file at the request of XOG payment team.
Sam Coury	10/20/2020	0.6	Call with M. Kennedy, P. Gutierrez (XOG) and A. Frenkel (A&M) regarding convenience class claims and open items prior to payments.
Samuel Colangelo	10/20/2020	0.3	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	10/20/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/20/2020	1.5	Update Lien Tracker to reflect latest filed liens.
Adam Frenkel	10/21/2020	0.6	Update to vendor settlement tracker to reflect changes based on prior week payments.
Andrew Ciriello	10/21/2020	0.2	Call with T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) and S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment file and vendor payments.
Jim Grady	10/21/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/21/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/21/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/21/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	10/21/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Reyad Nasser	10/21/2020	2.1	Finalize pumping RFP.
Reyad Nasser	10/21/2020	1.6	Internal discussions on questions and positioning for pumping RFP.
Sam Coury	10/21/2020	0.1	Adjust value of revenue wire payments for invoices not original included.
Sam Coury	10/21/2020	0.2	Call with T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) and A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment file and vendor payments.
Sam Coury	10/21/2020	0.6	Call with A. Frenkel (A&M) to analyze proposed payments for the current week prior to payment.
Sam Coury	10/21/2020	0.2	Distribution of proposed payment files to XOG and A&M working group prior to discussion.
Sam Coury	10/21/2020	0.2	Addition of Pinnacol Assurance to payment summary.
Samuel Colangelo	10/21/2020	0.2	Call with T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) and A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss the proposed payment file and vendor payments.
Stuart Loop	10/21/2020	0.2	Call with T. Brock, M. Kennedy, A. Nierode, P. Gutierrez (XOG) and A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment file and vendor payments.
Stuart Loop	10/21/2020	0.4	Review proposed payments vs. budgeted amounts in advance of payments call.
Andy Zagoren	10/22/2020	2.3	Develop new term sheets for RMM, Grand Mesa, and ARB Midstream based on most recent discussions with company and other advisors.
Reyad Nasser	10/22/2020	1.1	Supporting question from 1st round pumping RFP.
Sam Coury	10/22/2020	0.4	Update of vendor mapping for changes to vendor number currently listed.
Sam Coury	10/22/2020	0.2	Correspondence with M. Kennedy (XOG) regarding ability to pay certain invoices.
Samuel Colangelo	10/22/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Andy Zagoren	10/24/2020	0.9	Prepare updated Elevation settlement discussion materials.
Andy Zagoren	10/24/2020	1.2	Update Elevation term sheet based on feedback from management team and K&E.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Benjamin Jackson	10/24/2020	0.3	Prepare updated Elevation settlement discussion materials.
Benjamin Jackson	10/24/2020	0.7	Review and revise Elevation term sheet based on feedback from management team and K&E.
Andy Zagoren	10/25/2020	1.2	Analyze Elevation midstream opex and EBITDA margin for developing revised proposal terms.
Adam Frenkel	10/26/2020	1.4	Update to vendor settlement tracker to reflect changes based on prior week payments.
Adam Frenkel	10/26/2020	0.2	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) regarding vendor settlements and other disbursements for the current week.
Andy Zagoren	10/26/2020	0.4	Prepare communications for Company to deliver to midstream counterparties.
Benjamin Jackson	10/26/2020	0.4	Review and revise communications with A. Zagoren (A&M).
Reyad Nasser	10/26/2020	1.1	Addressing questions on pressure pumping RFP.
Reyad Nasser	10/26/2020	1.9	Discussions on quiet fleet required pads.
Reyad Nasser	10/26/2020	2.1	Vetting perf suppliers for RFP.
Sam Coury	10/26/2020	0.6	Analysis of accounts payable file to strip out prepetition amounts owed and identify invoices facing timing uncertainty.
Sam Coury	10/26/2020	1.8	Revamp proposed payment file for payments expected to be made this week.
Sam Coury	10/26/2020	0.2	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) regarding vendor settlements and other disbursements for the current week.
Samuel Colangelo	10/26/2020	0.2	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Coury (A&M) regarding vendor settlements and other disbursements for the current week.
Samuel Colangelo	10/26/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	10/27/2020	1.4	Review of notices for lienholder payments.
Adam Frenkel	10/27/2020	1.3	Update to vendor settlement tracker.
Adam Frenkel	10/27/2020	1.6	Review of notices for lienholder payments.
Adam Frenkel	10/27/2020	0.4	Call with M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss the claims reconciliation file and open items to complete the claims reconciliation process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Reyad Nasser	10/27/2020	1.4	Vetting perf suppliers for RFP.
Sam Coury	10/27/2020	0.7	Addition of multiple requested vendor payments to the proposed payment file.
Sam Coury	10/27/2020	0.4	Create convenience class payment log for running list of convenience class payments made weekly.
Sam Coury	10/27/2020	0.5	Incorporate convenience class payments into proposed payment file.
Sam Coury	10/27/2020	0.4	Call with M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss the claims reconciliation file and open items to complete the claims reconciliation process.
Samuel Colangelo	10/27/2020	0.4	Call with M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss the claims reconciliation file and open items to complete the claims reconciliation process.
Samuel Colangelo	10/27/2020	0.2	Prepare vendor notices for current week settlement payments.
Adam Frenkel	10/28/2020	0.5	Call with S. Coury (A&M) and M. Kennedy (XOG) to discuss the final list of weekly proposed vendor payments.
Adam Frenkel	10/28/2020	1.3	Review of weekly payment report.
Adam Frenkel	10/28/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.
Andrew Ciriello	10/28/2020	0.3	Call with J. Grady, S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.
Jim Grady	10/28/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/28/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	10/28/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/28/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/28/2020	0.3	Call with S. Coury, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	10/28/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	10/28/2020	0.6	Review of proposed weekly payment register in advance of weekly call with XOG and A&M teams.
Reyad Nasser	10/28/2020	2.1	Review and comment on pressure pumping RFP round 1 analysis and results.
Reyad Nasser	10/28/2020	0.6	Review and address perf questions for RFP.
Sam Coury	10/28/2020	0.6	Incorporate edits discussed on payment review call into proposed payments file.
Sam Coury	10/28/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.
Sam Coury	10/28/2020	0.5	Adjust payment value for multiple vendors based on additional invoices to be paid.
Sam Coury	10/28/2020	0.5	Call with A. Frenkel (A&M) and M. Kennedy (XOG) to discuss the final list of weekly proposed vendor payments.
Sam Coury	10/28/2020	0.1	Correspond with M. Kennedy (XOG) regarding additions to the payment file.
Sam Coury	10/28/2020	0.3	Prepare proposed payment file for PDF distribution.
Samuel Colangelo	10/28/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	10/28/2020	0.3	Call with J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.
Stuart Loop	10/28/2020	0.3	Call with J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, M. Kennedy, A. Nierode, T. Entenmann, P. Gutierrez (XOG) regarding disbursements for the current week and payment process updates.
Stuart Loop	10/28/2020	0.5	Review proposed payments for current week vs budgeted amounts.
Reyad Nasser	10/29/2020	1.6	Draft talking points template for pumping round 2.
Reyad Nasser	10/29/2020	1.2	Follow-up with Suppliers on pumping details.
Reyad Nasser	10/29/2020	2.7	Review round 2 pumping analysis book and comment.
Adam Frenkel	10/30/2020	0.1	Call with S. Coury (A&M) to finalize the payment matrix report prior to distribution.

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Reyad Nasser	10/30/2020	0.7	Review perf requirements slide for RFP.
Reyad Nasser	10/30/2020	1.6	Prepare and rereview with HAL on their bid / E&L costs.
Sam Coury	10/30/2020	0.1	Call with A. Frenkel (A&M) to finalize the payment matrix report prior to distribution.
Samuel Colangelo	10/30/2020	0.1	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Reyad Nasser	10/31/2020	2.3	Review and normalize assumptions for pumping RFP.
Adam Frenkel	11/2/2020	0.5	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss vendor settlements, the lienholder convenience class, and other payment updates.
Reyad Nasser	11/2/2020	2.1	Pressure pumping bid round prep.
Sam Coury	11/2/2020	1.9	Update the proposed payment file for all classes of payments expected to be made this week.
Sam Coury	11/2/2020	0.7	Update vendor mapping master file for all vendor commentary provided by M. Kennedy (XOG).
Sam Coury	11/2/2020	0.5	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss vendor settlements, the lienholder convenience class, and other payment updates.
Samuel Colangelo	11/2/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	11/2/2020	0.5	Call with M. Kennedy, T. Entenmann, P. Gutierrez (XOG) and A. Frenkel, S. Coury (A&M) to discuss vendor settlements, the lienholder convenience class, and other payment updates
Adam Frenkel	11/3/2020	0.2	Call with M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss convenience class payment progress.
Jim Grady	11/3/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	11/3/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/3/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/3/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/3/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

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Reyad Nasser	11/3/2020	2.1	Pressure pumping bid round meetings with HAL, Liberty, US well Services, and Next Tier.
Reyad Nasser	11/3/2020	0.9	Communications with B. Pearson (XOG) on bid meetings for PP.
Sam Coury	11/3/2020	0.8	Addition of multiple vendor payments into proposed payment summary.
Sam Coury	11/3/2020	0.2	Call with M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss convenience class payment progress.
Samuel Colangelo	11/3/2020	0.2	Call with M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss convenience class payment progress
Adam Frenkel	11/4/2020	0.4	Call with A. Ciriello (A&M) to discuss the proposed payment file, OCP payments, and convenience class payments.
Adam Frenkel	11/4/2020	0.3	Call with T. Entenmann, A. Nierode, P. Gutierrez, M. Kennedy, D. Dobratz (XOG) and J. Grady, S. Loop, S. Coury, S. Colangelo (A&M) to discuss proposed payments and implementation of the convenience class payment process.
Jim Grady	11/4/2020	0.3	Call with T. Entenmann, A. Nierode, P. Gutierrez, M. Kennedy, D. Dobratz (XOG) and S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss proposed payments and implementation of the convenience class payment process.
Sam Coury	11/4/2020	0.7	Incorporate prior week payment amounts to ordinary course professionals into OCP payment tracker.
Sam Coury	11/4/2020	0.4	Call with A. Frenkel (A&M) to discuss the proposed payment file, OCP payments, and convenience class payments.
Sam Coury	11/4/2020	0.3	Call with T. Entenmann, A. Nierode, P. Gutierrez, M. Kennedy, D. Dobratz (XOG) and J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss proposed payments and implementation of the convenience class payment process.
Sam Coury	11/4/2020	0.3	Reformat of proposed payment file prior to distribution to working group.
Samuel Colangelo	11/4/2020	0.3	Call with T. Entenmann, A. Nierode, P. Gutierrez, M. Kennedy, D. Dobratz (XOG) and J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) to discuss proposed payments and implementation of the convenience class payment process
Samuel Colangelo	11/4/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Stuart Loop	11/4/2020	0.3	Call with T. Entenmann, A. Nierode, P. Gutierrez, M. Kennedy, D. Dobratz (XOG) and J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss proposed payments and implementation of the convenience class payment process.
Reyad Nasser	11/5/2020	2.1	D&C category analysis review.
Reyad Nasser	11/6/2020	2.8	Vendor emails and guidance for D&C categories.



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Sam Coury	11/6/2020	0.2	Correspondence with M. Kennedy (DRVC) in regards to payment amount discrepancies for a certain vendor for the prior week.
Adam Frenkel	11/9/2020	0.5	Call with M. Kennedy, T. Entenmann (XOG) and S. Coury, S. Colangelo (A&M) regarding claims reconciliation and proposed vendor payments to be made in the current week.
Sam Coury	11/9/2020	1.7	Revamp proposed payment file for current week payments expected to be disbursed.
Sam Coury	11/9/2020	0.5	Call with M. Kennedy, T. Entenmann (XOG) and A. Frenkel, S. Colangelo (A&M) regarding claims reconciliation and proposed vendor payments to be made in the current week.
Samuel Colangelo	11/9/2020	0.5	Call with M. Kennedy, T. Entenmann (XOG) and A. Frenkel, S. Coury (A&M) regarding claims reconciliation and proposed vendor payments to be made in the current week
Samuel Colangelo	11/9/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Andrew Ciriello	11/10/2020	0.2	Call with N. Adzima (K&E) and A. Frenkel (A&M) regarding vendor lien perfection.
Jim Grady	11/10/2020	0.5	Review of comments from N. Adzima (K&E) re: comments vendor settlement letter.
Jim Grady	11/10/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/10/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	11/10/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/10/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/10/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Sam Coury	11/10/2020	0.3	Incorporate vendor mapping changes provided by S. Colangelo (A&M) into master vendor mapping file.
Sam Coury	11/10/2020	0.4	Addition of vendor payments to proposed payment file at the request of M. Kennedy (XOG).
Adam Frenkel	11/11/2020	0.3	Call with J. Grady, S. Loop, S. Coury, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, P. Gutierrez, D. Dobratz (XOG) to discuss the proposed payment file and convenience class process updates.
Adam Frenkel	11/11/2020	0.3	Call with S. Coury (A&M) to discuss the proposed payment file and prepare for discussion with XOG management.

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Jim Grady	11/11/2020	0.3	Call with S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, P. Gutierrez, D. Dobratz (XOG) to discuss the proposed payment file and convenience class process updates.
Jim Grady	11/11/2020	0.8	Review of proposed payments in advance of call with XOG.
Sam Coury	11/11/2020	0.3	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, P. Gutierrez, D. Dobratz (XOG) to discuss the proposed payment file and convenience class process updates.
Sam Coury	11/11/2020	0.3	Call with A. Frenkel (A&M) to discuss the proposed payment file and prepare for discussion with XOG management.
Sam Coury	11/11/2020	0.1	Provide excel support for proposed payments for this week to M. Kennedy (XOG).
Sam Coury	11/11/2020	0.2	Addition of creditor payments to proposed payment file.
Sam Coury	11/11/2020	0.2	Edit of vendor mapping at the request of M. Kennedy (XOG) for certain vendors.
Sam Coury	11/11/2020	0.6	Incorporate prior week OCP payments into OCP payment tracker.
Sam Coury	11/11/2020	0.2	Addition of Midstream payments to proposed payment file.
Sam Coury	11/11/2020	0.2	Format and print to PDF proposed payment file for distribution prior to discussion.
Samuel Colangelo	11/11/2020	0.3	Call with J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) and T. Brock, A. Nierode, M. Kennedy, P. Gutierrez, D. Dobratz (XOG) to discuss the proposed payment file and convenience class process updates.
Stuart Loop	11/11/2020	0.9	Review bridge from prior DIP budget to latest thinking forecast.
Stuart Loop	11/11/2020	0.3	Call with J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) and T. Brock, A. Nierode, M. Kennedy, P. Gutierrez, D. Dobratz (XOG) to discuss the proposed payment file and convenience class process updates.
Stuart Loop	11/11/2020	0.6	Review proposed payments in advance of payment approval meeting.
Adam Frenkel	11/12/2020	0.2	Call with M. Kennedy, P. Gutierrez (XOG) and S. Coury, S. Colangelo (A&M) to discuss the convenience class and claims reconciliation process updates.
Adam Frenkel	11/12/2020	0.5	Call with C. Michael, W. Houser (BML) and M. Kennedy, A. Boies (XOG) and S. Coury, S. Colangelo (A&M) to discuss Ball Morse Lowe claimant class and options for receiving payment on prior and future services.
Jim Grady	11/12/2020	0.9	Review of vendor mapping file in advance of release of solicitation materials double checking vendor class categories.

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Reyad Nasser	11/12/2020	3.4	Evaluation of pumping and performance bids.
Reyad Nasser	11/12/2020	3.2	Reviews and follow-up calls w pumping and perf suppliers
Sam Coury	11/12/2020	0.2	Call with M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss the convenience class and claims reconciliation process updates.
Sam Coury	11/12/2020	0.5	Call with C. Michael, W. Houser (BML) and M. Kennedy, A. Boies (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss Ball Morse Lowe claimant class and options for receiving payment on prior and future services.
Samuel Colangelo	11/12/2020	0.5	Call with C. Michael, W. Houser (BML) and M. Kennedy, A. Boies (XOG) and A. Frenkel, S. Coury (A&M) to discuss Ball Morse Lowe claimant class and options for receiving payment on prior and future services
Samuel Colangelo	11/12/2020	0.2	Call with M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Coury (A&M) to discuss the convenience class and claims reconciliation process updates
Jim Grady	11/13/2020	0.6	Various discussions with M. Foschi (XOG), S. Loop (A&M), A. Frenkel (A&M) and related correspondence on payments to certain lienholders willing to make settlements.
Jim Grady	11/13/2020	0.5	Review of various lien perfection documents filed with the Court from various vendors.
Adam Frenkel	11/16/2020	0.5	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and S. Coury, S. Colangelo (A&M) regarding convenience class payment updates, payment issues, and other vendor payments expected to be made in the current week.
Sam Coury	11/16/2020	0.5	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Colangelo (A&M) regarding convenience class payment updates, payment issues, and other vendor payments expected to be made in the current week.
Sam Coury	11/16/2020	1.9	Revamp proposed payment file for current week outlook.
Samuel Colangelo	11/16/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	11/16/2020	0.5	Call with T. Entenmann, M. Kennedy, P. Gutierrez (XOG) and A. Frenkel, S. Coury (A&M) regarding convenience class payment updates, payment issues, and other vendor payments expected to be made in the current week
Jim Grady	11/17/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/17/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

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Jim Grady	11/17/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/17/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	11/17/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Sam Coury	11/17/2020	0.3	Adjust payment amount for professional invoices based on holdback amounts.
Sam Coury	11/17/2020	0.6	Lookback for professional payment amounts to identify proper value to pay this week.
Sam Coury	11/17/2020	0.2	Addition of Paul Weiss payment detail to proposed payment file.
Sam Coury	11/17/2020	0.3	Identify ordinary course professional in breach of 3 month average spend.
Sam Coury	11/17/2020	0.7	Analysis of payment detail for each OCP over three month spend limit.
Adam Frenkel	11/18/2020	0.7	Call with S. Loop, S. Coury (A&M) to discuss the proposed payment file and vendor payment changes to align with the budget.
Adam Frenkel	11/18/2020	0.4	Call with J. Grady, S. Loop, S. Coury, S. Colangelo (A&M) and M. Foschi, M. Kennedy, D. Dobratz, A. Nierode, P. Gutierrez (XOG) to review and discuss proposed vendor payments for the current week.
Jim Grady	11/18/2020	0.4	Correspondence with M. Owens (XOG) and E. Christ (XOG) re: certain vendor settlement and DOA procedures to approve.
Jim Grady	11/18/2020	0.8	Review of latest vendor mapping schedule in determining certain classes of vendor claimants.
Jim Grady	11/18/2020	0.4	Call with S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) and M. Foschi, M. Kennedy, D. Dobratz, A. Nierode, P. Gutierrez (XOG) to review and discuss proposed vendor payments for the current week.
Sam Coury	11/18/2020	0.2	Print formatting and distribution of proposed payment file to working group.
Sam Coury	11/18/2020	0.6	Addition of multiple vendor payments to the proposed payment file and detail.
Sam Coury	11/18/2020	0.4	Incorporate OCP payment information from the prior week into tracker.
Sam Coury	11/18/2020	0.4	Edit payment file report for changes discussed during prior call.
Sam Coury	11/18/2020	0.7	Call with S. Loop, A. Frenkel (A&M) to discuss the proposed payment file and vendor payment changes to align with the budget.
Sam Coury	11/18/2020	0.4	Call with J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) and M. Foschi, M. Kennedy, D. Dobratz, A. Nierode, P. Gutierrez (XOG) to review and discuss proposed vendor payments for the current week.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	11/18/2020	0.4	Replace all prepetition vendor payment detail for updated list to be paid based on insight provided by M. Kennedy (XOG).
Samuel Colangelo	11/18/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	11/18/2020	0.4	Call with J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) and M. Foschi, M. Kennedy, D. Dobratz, A. Nierode, P. Gutierrez (XOG) to review and discuss proposed vendor payments for the current week
Stuart Loop	11/18/2020	0.4	Call with J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) and M. Foschi, M. Kennedy, D. Dobratz, A. Nierode, P. Gutierrez (XOG) to review and discuss proposed vendor payments for the current week.
Stuart Loop	11/18/2020	0.2	Partial call with S. Coury, A. Frenkel (A&M) to discuss the proposed payment file and vendor payment changes to align with the budget.
Stuart Loop	11/18/2020	1.2	Review accounts payable aging by category by vendor for DIP reporting.
Stuart Loop	11/18/2020	0.4	Review proposed payments in advance of payment approval meeting.
Adam Frenkel	11/19/2020	0.5	Call with M. Kennedy, P. Gutierrez, A. Boies (XOG) and S. Coury, S. Colangelo (A&M) to discuss claims reconciliation progress updates.
Sam Coury	11/19/2020	0.5	Call with M. Kennedy, P. Gutierrez, A. Boies (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss claims reconciliation progress updates.
Sam Coury	11/19/2020	0.4	Retroactive additions to the proposed payment file for certain payments to be made in the current week.
Samuel Colangelo	11/19/2020	0.5	Call with M. Kennedy, P. Gutierrez, A. Boies (XOG) and A. Frenkel, S. Coury (A&M) to discuss claims reconciliation progress updates
Stuart Loop	11/19/2020	0.1	Call with N. Adzima (K&E) on lienholder settlement.
Reyad Nasser	11/20/2020	2.2	Provide comments on Priority 3 Opportunity.
Sam Coury	11/23/2020	0.8	Prepare proposed payment report for wire and EFT payments for the current week.
Jim Grady	11/24/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.
Jim Grady	11/24/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/24/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	11/24/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D***

**Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	11/24/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Reyad Nasser	11/24/2020	0.6	Discussion with T. Entenman (XOG) to get on board with 3rd party approach.
Reyad Nasser	11/24/2020	2.3	A&M alignment on approach for 3rd party category sourcing.
Sam Coury	11/24/2020	0.6	Addition of wire payments expected to be made in the current week to proposed payment report.
Sam Coury	11/24/2020	0.4	Incorporate prior week OCP payments into the proposed payment file.
Adam Frenkel	11/30/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss the initial list of current week vendor payments and settlements
Sam Coury	11/30/2020	1.9	Prepare initial proposed payment report for the current week.
Sam Coury	11/30/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss the initial list of current week vendor payments and settlements.
Samuel Colangelo	11/30/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss the initial list of current week vendor payments and settlements
Samuel Colangelo	11/30/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Sam Coury	12/1/2020	0.4	Analysis of prior week disbursements to incorporate any OCP payments to OCP tracker.
Sam Coury	12/1/2020	0.6	Incorporate approved professional payments into the XOG payment file.
Sam Coury	12/1/2020	0.4	Addition of multiple wires to payment file at the request of A. Nierode (XOG).
Samuel Colangelo	12/1/2020	0.2	Prepare vendor notices for current week settlement payments.
Adam Frenkel	12/2/2020	0.3	Call with S. Coury (A&M) to review and finalize the proposed payment report.
Adam Frenkel	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, A. Ciriello, S. Loop, S. Colangelo, S. Coury (A&M) to discuss the proposed vendor payments to be made in the current week.
Andrew Ciriello	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the proposed vendor payments to be made in the current week.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and A. Ciriello, S. Loop, A. Frenkel, S. Colangelo, S. Coury (A&M) to discuss the proposed vendor payments to be made in the current week.
Sam Coury	12/2/2020	0.4	Analysis of lienholder payments and remaining payment capacity.
Sam Coury	12/2/2020	0.2	Format and distribute proposed payment file.
Sam Coury	12/2/2020	0.5	Incorporate suggested edits into the proposed payment file from prior call.
Sam Coury	12/2/2020	0.3	Correspond with M. Kennedy, A. Nierode (XOG) regarding payment values to certain vendors.
Sam Coury	12/2/2020	0.3	Call with A. Frenkel (A&M) to review and finalize the proposed payment report.
Sam Coury	12/2/2020	0.4	Adjustments to the payment file at the request of M. Kennedy (XOG).
Sam Coury	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, A. Ciriello, S. Loop, A. Frenkel and S. Colangelo (A&M) to discuss the proposed vendor payments to be made in the current week.
Samuel Colangelo	12/2/2020	0.3	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, A. Ciriello, S. Loop, A. Frenkel, S. Coury (A&M) to discuss the proposed vendor payments to be made in the current week.
Stuart Loop	12/2/2020	0.6	Review proposed payments by vendor vs. budget in advance of payments call.
Stuart Loop	12/2/2020	0.3	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, A. Ciriello, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss the proposed vendor payments to be made in the current week.
Jim Grady	12/3/2020	0.2	Drafting of and transmission of notice to DIP Lenders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	12/3/2020	0.2	Drafting of and transmission of notice to Noteholders relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	12/3/2020	0.2	Drafting of and transmission of notice to UCC relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Jim Grady	12/3/2020	0.5	Review of prepetition payments to be made for this week including determining of need to notice creditor parties along with understanding of need for timing of particular payments.



***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Jim Grady	12/3/2020	0.2	Drafting of and transmission of notice to UST relative to certain prepetition payments to Specified Trade Claimants pursuant to paragraph of the final order.
Sam Coury	12/3/2020	0.6	Analysis of OCP spend to identify invoices that can be paid in the current week while remaining within the three month cap.
Samuel Colangelo	12/4/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Adam Frenkel	12/7/2020	0.9	Discussion with M. Kennedy (XOG) regarding weekly vendor payments.
Adam Frenkel	12/7/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss vendor settlements and payments expected to be disbursed in the current week.
Sam Coury	12/7/2020	0.4	Incorporate latest budget detail into payment tracking file
Sam Coury	12/7/2020	0.8	Create internal payment summary tab to be used within the proposed payment workbook
Sam Coury	12/7/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss vendor settlements and payments expected to be disbursed in the current week
Sam Coury	12/7/2020	1.8	Refurbish proposed payment file for payments to be made for the current week
Samuel Colangelo	12/7/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	12/7/2020	0.2	Prepare vendor notices for current week settlement payments.
Samuel Colangelo	12/7/2020	0.3	Call with T. Entenmann, M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss vendor settlements and payments expected to be disbursed in the current week
Adam Frenkel	12/8/2020	0.3	Call with M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss claim reconciliation process updates.
Jim Grady	12/8/2020	0.4	Review of reconciliation provided by vendor relative to disputed amounts between vendor and Debtors.
Sam Coury	12/8/2020	0.5	Addition of multiple tax payments to the proposed payment file and internal summary sheet
Sam Coury	12/8/2020	0.3	Call with M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss claim reconciliation process updates
Samuel Colangelo	12/8/2020	0.3	Call with M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss claim reconciliation process updates
Jim Grady	12/9/2020	0.2	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and S. Loop, A. Frenkel, S. Colangelo, S. Coury (XOG) to discuss proposed vendor payments for the current week.
Sam Coury	12/9/2020	0.3	Correspond with M. Kennedy (XOG) regarding status of certain invoices for addition to the proposed payment file



***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	12/9/2020	0.4	Incorporate prior week payments into OCP tracking file
Sam Coury	12/9/2020	0.2	Prepare proposed payment report for distribution
Sam Coury	12/9/2020	0.2	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss proposed vendor payments for the current week
Samuel Colangelo	12/9/2020	0.2	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, A. Frenkel, S. Coury (XOG) to discuss proposed vendor payments for the current week
Stuart Loop	12/9/2020	0.4	Review proposed payments for current week compared to budget.
Stuart Loop	12/9/2020	0.2	Call with T. Brock, T. Entenmann, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Coury, A. Frenkel, S. Colangelo, S. Coury (XOG) to discuss proposed vendor payments for the current week.
Samuel Colangelo	12/10/2020	0.3	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Sam Coury	12/14/2020	0.4	Provide adjusted accounts payable file with prepetition balances separated to CMS team.
Samuel Colangelo	12/14/2020	0.2	Call with A&M and Company to discuss current week payments and settlements.
Sam Coury	12/15/2020	0.5	Complete internal payment summary template for proposed payments.
Sam Coury	12/15/2020	0.4	Incorporate prior week actuals into OCP tracker.
Sam Coury	12/15/2020	0.6	Analysis of OCP spend to determine payment timing to remain under cap.
Sam Coury	12/15/2020	1.7	Revamp proposed payment file for current week payment outlook.
Samuel Colangelo	12/15/2020	0.3	Prepare vendor notices for current week settlement payments.
Adam Frenkel	12/16/2020	1.1	Review of proposed weekly payments.
Adam Frenkel	12/16/2020	0.3	Call with T. Brock, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, S. Coury, S. Colangelo (A&M) to discuss the proposed payment summary report.
Jim Grady	12/16/2020	0.3	Call with T. Brock, A. Nierode, M. Kennedy (XOG) and S. Coury, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment summary report.
Sam Coury	12/16/2020	0.9	Amend prior version of the proposed payment file for new post petition payments.
Sam Coury	12/16/2020	0.3	Format and distribute of proposed payment report.

***Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020***

***Exhibit D*****Vendor Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sam Coury	12/16/2020	0.4	Adjust proposed payment file at the request of M. Kennedy (XOG).
Sam Coury	12/16/2020	0.2	Removal of certain payments from proposed payment file at the request of A. Frenkel (A&M).
Sam Coury	12/16/2020	0.3	Call with T. Brock, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment summary report.
Sam Coury	12/16/2020	0.3	Correspond with M. Kennedy (XOG) regarding the current week proposed payments.
Samuel Colangelo	12/16/2020	0.3	Call with T. Brock, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Loop, A. Frenkel, S. Coury (A&M) to discuss the proposed payment summary report
Samuel Colangelo	12/16/2020	0.1	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Stuart Loop	12/16/2020	0.3	Call with T. Brock, A. Nierode, M. Kennedy (XOG) and J. Grady, S. Coury, A. Frenkel, S. Colangelo (A&M) to discuss the proposed payment summary report.
Stuart Loop	12/16/2020	0.4	Review proposed payments for current week in advance of payment discussion call.
Andrew Ciriello	12/17/2020	0.2	Correspond with E. Swager (K&E) and M. Enright (XOG) regarding rejected equipment leases.
Sam Coury	12/17/2020	0.2	Correspond with M. Kennedy (XOG) regarding the revised payment file.
Sam Coury	12/17/2020	0.4	Provide edits to the proposed payment file at the request of M. Kennedy (XOG).
Adam Frenkel	12/21/2020	0.4	Call with M. Kennedy (XOG) and S. Coury, S. Colangelo (A&M) to discuss payment process planning and expected payments for the upcoming week.
Sam Coury	12/21/2020	0.4	Call with M. Kennedy (XOG) and A. Frenkel, S. Colangelo (A&M) to discuss payment process planning and expected payments for the upcoming week.
Samuel Colangelo	12/21/2020	0.2	Update and edit Vendor Settlement tracker to reflect latest status of payments, reconciliations, and documents sent and received.
Samuel Colangelo	12/21/2020	0.4	Call with M. Kennedy (XOG) and A. Frenkel, S. Coury (A&M) to discuss payment process planning and expected payments for the upcoming week
Adam Frenkel	12/22/2020	0.8	Discussion with M. Kennedy (XOG) regarding weekly vendor payments.
Stuart Loop	12/22/2020	0.5	Review November accounts payable aging by vendor by category for DIP reporting deliverable.
Stuart Loop	12/22/2020	0.4	Review proposed payment for the current week compared to budgeted amounts.
Sam Coury	12/23/2020	0.9	Prepare payment summary for the current week.

*Extraction Oil Gas Inc. et al.,  
Time Detail by Activity by Professional  
September 1, 2020 through December 23, 2020*

*Exhibit D*

**Vendor Management**

Professional	Date	Hours	Activity
Subtotal		349.7	
<i>Grand Total</i>		<u>6,807.5</u>	

# **EXHIBIT E**

*Exhibit E*

*Extraction Oil Gas Inc. et al.,  
Summary of Expense Detail by Category  
September 1, 2020 through December 23, 2020*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Miscellaneous	\$3,446.62
<i>Total</i>	<u><u>\$3,446.62</u></u>

# **EXHIBIT F**

*Exhibit F*

***Extraction Oil Gas Inc. et al.,  
Expense Detail by Category  
September 1, 2020 through December 23, 2020***

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Tom Behnke	8/31/2020	\$122.11	Monthly CMS data storage.
Adam Frenkel	9/12/2020	\$49.76	Wireless usage charges.
Alan Pender	9/12/2020	\$49.51	Wireless usage charges.
Alexi Poulos	9/12/2020	\$47.10	Wireless usage charges.
Andrew Ciriello	9/12/2020	\$12.06	Wireless usage charges.
Andy Zagoren	9/12/2020	\$49.76	Wireless usage charges.
Benjamin Jackson	9/12/2020	\$26.87	Wireless usage charges.
Chris Avant	9/12/2020	\$45.77	Wireless usage charges.
Gerard Gigante	9/12/2020	\$22.98	Wireless usage charges.
Jay Herriman	9/12/2020	\$1.04	Wireless usage charges.
Jim Grady	9/12/2020	\$50.83	Wireless usage charges.
John Sagen	9/12/2020	\$13.44	Wireless usage charges.
Reyad Nasser	9/12/2020	\$52.38	Wireless usage charges.
Sam Coury	9/12/2020	\$31.80	Wireless usage charges.
Seth Bullock	9/12/2020	\$11.80	Wireless usage charges.
Stuart Loop	9/12/2020	\$50.83	Wireless usage charges.
Tom Behnke	9/12/2020	\$10.84	Wireless usage charges.
Tyrell Tinnin	9/12/2020	\$1.55	Wireless usage charges.
Adam Frenkel	9/15/2020	\$66.63	Web-ex conference call charges.
Stuart Loop	9/15/2020	\$108.24	Web-ex conference call charges.
Andy Gandhi	9/30/2020	\$510.00	Relativity monthly user fee - September '20.
Tom Behnke	9/30/2020	\$151.71	Monthly CMS data storage.
Alan Pender	10/1/2020	\$48.95	Wireless usage charges.
Alexi Poulos	10/1/2020	\$37.63	Wireless usage charges.
Benjamin Jackson	10/1/2020	\$28.99	Wireless usage charges.
Chris Avant	10/1/2020	\$45.77	Wireless usage charges.
Sam Coury	10/1/2020	\$21.13	Wireless usage charges.
Stuart Loop	10/1/2020	\$53.17	Web-ex conference call charges.

*Exhibit F*

***Extraction Oil Gas Inc. et al.,  
Expense Detail by Category  
September 1, 2020 through December 23, 2020***

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Adam Frenkel	10/12/2020	\$39.98	Wireless usage charges.
Andrew Ciriello	10/12/2020	\$5.23	Wireless usage charges.
Andy Zagoren	10/12/2020	\$49.78	Wireless usage charges.
Gerard Gigante	10/12/2020	\$23.10	Wireless usage charges.
Jim Grady	10/12/2020	\$50.86	Wireless usage charges.
John Sagen	10/12/2020	\$23.39	Wireless usage charges.
Kent Willetts	10/12/2020	\$1.34	Wireless usage charges.
Reyad Nasser	10/12/2020	\$71.41	Wireless usage charges.
Seth Bullock	10/12/2020	\$14.40	Wireless usage charges.
Stuart Loop	10/12/2020	\$50.87	Wireless usage charges.
Tom Behnke	10/12/2020	\$8.51	Wireless usage charges.
Tom Behnke	10/31/2020	\$175.79	Monthly CMS data storage.
Chris Avant	11/1/2020	\$45.90	Wireless usage charges.
Stuart Loop	11/3/2020	\$41.38	Web-ex conference call charges.
Adam Frenkel	11/5/2020	\$67.34	Web-ex conference call charges.
Adam Frenkel	11/12/2020	\$49.78	Wireless usage charges.
Alan Pender	11/12/2020	\$47.73	Wireless usage charges.
Andrew Ciriello	11/12/2020	\$12.71	Wireless usage charges.
Andy Zagoren	11/12/2020	\$47.18	Wireless usage charges.
Benjamin Jackson	11/12/2020	\$27.77	Wireless usage charges.
Gerard Gigante	11/12/2020	\$13.87	Wireless usage charges.
Jim Grady	11/12/2020	\$50.86	Wireless usage charges.
John Sagen	11/12/2020	\$29.72	Wireless usage charges.
Reyad Nasser	11/12/2020	\$56.49	Wireless usage charges.
Sam Coury	11/12/2020	\$13.51	Wireless usage charges.
Seth Bullock	11/12/2020	\$11.48	Web-ex conference call charges.
Stuart Loop	11/12/2020	\$50.86	Wireless usage charges.
Tom Behnke	11/12/2020	\$5.81	Wireless usage charges.



*Exhibit F*

***Extraction Oil Gas Inc. et al.,  
Expense Detail by Category  
September 1, 2020 through December 23, 2020***

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Tom Behnke	11/30/2020	\$186.55	CMS monthly data storage fee - November '20.
Adam Frenkel	12/12/2020	\$49.78	Wireless usage charges.
Alan Pender	12/12/2020	\$50.81	Wireless usage charges.
Andrew Ciriello	12/12/2020	\$16.28	Wireless usage charges.
Andy Zagoren	12/12/2020	\$39.11	Wireless usage charges.
Benjamin Jackson	12/12/2020	\$10.00	Wireless usage charges.
Chris Avant	12/12/2020	\$45.90	Wireless usage charges.
Jim Grady	12/12/2020	\$15.26	Wireless usage charges.
John Sagen	12/12/2020	\$33.43	Wireless usage charges.
Reyad Nasser	12/12/2020	\$19.96	Wireless usage charges.
Sam Coury	12/12/2020	\$14.11	Wireless usage charges.
Seth Bullock	12/12/2020	\$13.65	Wireless usage charges.
Stuart Loop	12/12/2020	\$25.46	Web-ex conference call charges.
Stuart Loop	12/12/2020	\$50.86	Wireless usage charges.
Adam Frenkel	12/15/2020	\$15.65	Web-ex conference call charges.
Gerard Gigante	12/15/2020	\$25.67	Wireless usage charges.
Tom Behnke	12/15/2020	\$24.44	Wireless usage charges.
<b>Expense Category Total</b>		<b>\$3,446.62</b>	
<b><i>Grand Total</i></b>		<b><u>\$3,446.62</u></b>	