IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:) Chapter 11
GULFPORT ENERGY CORPORATION, et al.,1) Case No. 20-35562 (DRJ)
Reorganized Debtors.) (Jointly Administered)
)

SECOND COMBINED MONTHLY FEE STATEMENT OF GRANT THORNTON LLP FOR COMPENSATION AND FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF THE EXPENSES AS AUDITOR FOR THE DEBTORS FROM THE PERIOD FEBRUARY 24, 2021 THROUGH APRIL 27, 2021²

Name of Applicant	Grant Thornton LLP		
Applicant's Professional Role in Case	Auditor for the Debtor		
Effective Date of Order Approving Professional's Retention	Effective November 13, 2020 pursuant to Order dated February 4, 2021 [ECF No. 736]		
	Beginning of Period	End of Period	
Time Period Covered in this Application	February 24, 2021	April 27, 2021	
Total Fees Requested in this Application		\$105,046.00	
Total Professional Fees Requested in this App	plication	\$105,046.00	
Total Actual Professional Hours Covered by	this Application	432.80	
Average Hourly Rate for Professionals		\$242.00	

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Gulfport Energy Corporation (1290); Gator Marine, Inc. (1710); Gator Marine Ivanhoe, Inc. (4897); Grizzly Holdings, Inc. (9108); Gulfport Appalachia, LLC (N/A); Gulfport MidCon, LLC (N/A); Gulfport Midstream Holdings, LLC (N/A); Jaguar Resources LLC (N/A); Mule Sky LLC (6808); Puma Resources, Inc. (6507); and Westhawk Minerals LLC (N/A). The location of the Debtors' service address is: 3001 Quail Springs Parkway, Oklahoma City, Oklahoma 73134.

4820-8412-4141.3

The First Combined Monthly Fee Statement requested fees through the time period ending February 28, 2021. However, the amount requested inadvertently did not include fees incurred between February 24-28, 2021. As such, those fees are now included and requested to be paid in this Second Monthly Fee Statement.

Total Paraprofessional Fees Requested in this Application	\$0.00
Total Actual Paraprofessional Hours Covered by this Application	0.00
Average Hourly Rate for Paraprofessionals	\$0.00
Reimbursable Expenses Sought by this Application	\$0.00
This is a(n): _X_ Monthly Application Interim Application	_ Final Application

In accordance with the *Order Authorizing the Debtors to Retain and Employ Grant Thornton LLP as Auditor Effective as of the Petition Date* [ECF No. 736] ("Retention Order"), sections 327, 330 and 331 of Title 11 of the United States Code ("Bankruptcy Code"), Rule 2016-1 of the Federal Rules of Bankruptcy Procedure ("Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas ("Bankruptcy Local Rules") and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [ECF No. 387] ("Compensation Procedures Order"), Grant Thornton LLP ("Grant Thornton") hereby submits its second combined monthly fee statement ("Second Monthly Fee Statement") for interim allowance of compensation for services rendered and reimbursement of expenses incurred during the period from February 24, 2021 through April 27, 2021 ("Compensation Period"). By this Second Monthly Fee Statement, Grant Thornton seeks (a) allowance of total fees of \$105,046.00 for the reasonable and necessary professional services rendered for the benefit of the Debtors; and (b) reimbursement for actual and necessary expenses in the sum of \$0.00 incurred during the Compensation Period.

In support of this Second Monthly Fee Statement, attached are the following exhibits:

Exhibit	Description
A	Summary of Total Fees by Professional
В	Summary of Time Detail by Task Category
С	Summary of Time Detail by Task Category by Professional
D	Time Detail by Professional

Pursuant to the Compensation Procedures Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall, within twenty-one (21) days of

service of the Second Monthly Fee Statement, serve via e-mail to Grant Thornton and the Applicant Recipients (as defined in the Compensation Procedures Order), a written notice setting forth the basis for the objection and the amount at issue ("Notice of Objection to Monthly Report").

Absent a Notice of Objection to Monthly Report, the Debtors shall pay Grant Thornton an amount ("<u>Actual Monthly Payment</u>") equal to 80 percent of the fees and 100 percent of the expenses requested in the applicable Second Monthly Fee Statement ("<u>Maximum Monthly Payment</u>"), which in this instance total \$84,036.80 in fees and \$0.00 expenses.

If a Notice of Objection to Monthly Report is timely served pursuant to the Fee Procedures Order, the objecting party and Grant Thornton shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay Grant Thornton an amount equal to 80% of the agreed-upon fees and 100% of the agreed-upon expenses.

WHEREFORE, Grant Thornton respectfully requests: (i) allowance of compensation for actual and necessary professional services rendered to the Debtors in the sum of \$105,046.00 and reimbursement of actual and necessary expenses incurred in the sum of \$0.00 for the period from February 24, 2021 through April 27, 2021; (ii) payment in the amount of \$84,036.80 representing 80% of the total compensation billed and 100% of the expenses incurred during the Compensation Period, in accordance with the Compensation Procedures Order; and (iii) such other and further relief as the Court deems just and proper.

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DATED: June 29, 2021	GRANT THORNTON, LLP	
	By: /s/ Chris Stathopoulos	
	Chris Stathopoulos	
	Denuty General Counsel	

Certificate of Service

I certify that, on June 29, 2021, I caused a true and correct copy of the foregoing document to be furnished by electronic/ECF delivery to the Application Recipients (as defined in the Fee Procedures Order).

/s/ Matthew D. Cavenaugh

Matthew D. Cavenaugh

Summary of Total Fees by Professional

Professional	Hours	Fee
Desormeaux, Michael	1.20	498.00
Eickenloff, Corey	3.00	825.00
Eye, Jacob	60.10	18,361.00
Folsom, Matthew	74.40	14,680.00
Gibennus, Mark	2.00	680.00
Gove, Richard	1.70	527.00
Guilbaud, Emilie	3.00	1,020.00
Konen, Keith	7.40	864.00
Krishnamurthy, Yaamini	5.50	495.00
Kumari, Anamika	0.90	58.50
Lopez, Jordan	26.70	9,180.00
McNulty, Richard	79.68	20,502.00
Narayan, Mathangi	1.00	90.00
Ross, Michael	12.00	1,260.00
S, Supriya	2.20	198.00
Schroeder, Kevin	35.50	12,410.00
Schwake, Jon	39.90	4,189.50
Scott, Phuong-Anh	23.70	7,347.00
Shannon, Ryan	2.00	620.00
Spreier, Colin	1.00	320.00
Sunthankar, Neha	5.20	338.00
Tew, Meghan	0.10	31.00
Throm, Amy	29.00	9,280.00
Woodfield, Craig	0.30	102.00
Zhu, Bowen	10.00	900.00
Grand Total	432.80	\$ 105,046.00

Summary of Time Detail by Task Category

Task	Hours	Fee
Integrated Audit of Financial Stmts	343.60	84,761.00
Internal Control Over Financial Reporting	89.20	20,285.00
Grand Total	432.80	105,046.00

Summary of Time Detail by Task Category by Professional

Professional	Task	Hours	Fee
Desormeaux, Michael	Integrated Audit of Financial Stmts	1.20	\$ 498.00
Eickenloff, Corey	Integrated Audit of Financial Stmts	1.00	\$ 275.00
Eye, Jacob	Integrated Audit of Financial Stmts	46.60	\$ 14,446.00
Folsom, Matthew	Integrated Audit of Financial Stmts	60.20	\$ 12,040.00
Gove, Richard	Integrated Audit of Financial Stmts	1.70	\$ 527.00
Guilbaud, Emilie	Integrated Audit of Financial Stmts	3.00	\$ 1,020.00
Konen, Keith	Integrated Audit of Financial Stmts	1.80	\$ 864.00
Kumari, Anamika	Integrated Audit of Financial Stmts	0.90	\$ 58.50
Krishnamurthy, Yaamini	Integrated Audit of Financial Stmts	5.50	495.00
Lopez, Jordan	Integrated Audit of Financial Stmts	36.00	\$ 9,180.00
McNulty, Richard	Integrated Audit of Financial Stmts	39.90	\$ 10,174.50
Narayan, Mathangi	Integrated Audit of Financial Stmts	1.00	\$ 90.00
Ross, Michael	Integrated Audit of Financial Stmts	12.00	\$ 1,260.00
S, Supriya	Integrated Audit of Financial Stmts	2.20	\$ 198.00
Schroeder, Kevin	Integrated Audit of Financial Stmts	31.60	\$ 10,744.00
Schwake, Jon	Integrated Audit of Financial Stmts	29.80	\$ 3,129.00
Scott, Phuong-Anh	Integrated Audit of Financial Stmts	21.70	\$ 6,727.00
Shannon, Ryan	Integrated Audit of Financial Stmts	2.00	\$ 620.00
Sunthankar, Neha	Integrated Audit of Financial Stmts	10.50	\$ 338.00
Tew, Meghan	Integrated Audit of Financial Stmts	0.10	\$ 31.00
Throm, Amy	Integrated Audit of Financial Stmts	29.00	\$ 9,280.00
Woodfield, Craig	Integrated Audit of Financial Stmts	0.30	\$ 102.00
Zhu, Bowen	Integrated Audit of Financial Stmts	10.00	\$ 900.00
		343.60	\$ 82,997.00
Eickenloff, Corey	Internal Control Over Financial Reporting	2.00	\$ 550.00
Eye, Jacob	Internal Control Over Financial Reporting	13.50	\$ 4,185.00
Folsom, Matthew	Internal Control Over Financial Reporting	13.20	\$ 2,640.00
Gibennus, Mark	Internal Control Over Financial Reporting	2.00	\$ 680.00
McNulty, Richard	Internal Control Over Financial Reporting	40.50	\$ 10,327.50
Schroeder, Kevin	Internal Control Over Financial Reporting	4.90	\$ 1,666.00
Schwake, Jon	Internal Control Over Financial Reporting	10.10	\$ 1,060.50
Scott, Phuong-Anh	Internal Control Over Financial Reporting	2.00	\$ 620.00
Spreier, Colin	Internal Control Over Financial Reporting	1.00	\$ 320.00
Grand Total		89.20	\$ 22,049.00
		432.80	\$ 105,046.00

TimeKeeper Name	Pank	Data Month Hou	rcWorked Standar	dAmount Ri	Il Pato To	PillAmount Tock	Marestino
Eickenloff, Corey	Exp Mgr	2/24/2021 Feb	rsworked Standard 1	660	275	275.00 Internal Control Over Financial Reporting	Narrative 2020 ITA Work
Eye, Jacob	Sr Mgr	2/24/2021 Feb	1	745	310	310.00 Integrated Audit of Financial Stmts	Drafting billing and bankruptcy filing for billing
, ,	•					•	3 hours - 10-K tie-out
							2 hours - LSTC workbook
							1.5 hour - tax questions
							2 hours - revenue testing wrap up and YE summary
							.5 hours - internal status meeting
							2 hours - going concern memo
							.5 hours - concluding analytic
Folsom, Matthew	Snr II	2/24/2021 Feb	12	480	200	2,400.00 Integrated Audit of Financial Stmts	.5 hours - financial reporting controls
Gibennus, Mark	Ptr	2/24/2021 Feb	2	825	340	680.00 Internal Control Over Financial Reporting	
Konen, Keith	Exp Sr Mgr/Director	2/24/2021 Feb	0.2	775	320	64.00 Integrated Audit of Financial Stmts	VSG - Revise memo.
							1.2 hours - worked in Independence section
							1.4 hours - cleaned up more of the scoping template
							3.4 hours - reviewed concluding analytic and going concern section
Lanca Jardon	Nov. Mar	2/24/2021 Feb	11.8	615	255	3,009.00 Integrated Audit of Financial Stmts	1.7 hours - worked on prepaid comp 4.1 hours - cleaned up material weakness remediation work
Lopez, Jordan McNulty, Richard	New Mgr New Mgr	2/24/2021 Feb 2/24/2021 Feb	0.3	615	255	76.50 Integrated Audit of Financial Strits	4.1 inuis - Clearled up inderial weakness remediation work CAM documentation
McNulty, Richard	New Mgr	2/24/2021 Feb 2/24/2021 Feb	0.3	615	255	102.00 Integrated Audit of Financial Stiffs	Tie out questions
McNulty, Richard	New Mgr	2/24/2021 Feb	0.3	615	255	76.50 Integrated Audit of Financial Strits	The out questions Status call
McNulty, Richard	New Mgr	2/24/2021 Feb	4.1	615	255	1,045.50 Integrated Audit of Financial Strits	reorg control testing
McNulty, Richard	New Mgr	2/24/2021 Feb	1.1	615	255	280.50 Integrated Audit of Financial Stmts	Derivative review and updates
McNulty, Richard	New Mgr	2/24/2021 Feb	1.3	615	255	331.50 Integrated Audit of Financial Stmts	Disclosure check list review
McNulty, Richard	New Mgr	2/24/2021 Feb	1.7	615	255	433.50 Integrated Audit of Financial Stmts	LSTC testing review and memo
Narayan, Mathangi	INDUS Mgr Above	2/24/2021 Feb	1	210	90	90.00 Integrated Audit of Financial Stmts	Tie out
S, Supriya	INDUS Mgr Above	2/24/2021 Feb	0.5	210	90	45.00 Integrated Audit of Financial Stmts	Narrative not entered with time entry.
Schroeder, Kevin	Ptr	2/24/2021 Feb	1.4	825	340	476.00 Integrated Audit of Financial Stmts	Review 10-K draft and audit workpapers relating to equity and debt
						-	0.30 Hours - team call
Schwake, Jon	Assoc I-1	2/24/2021 Feb	13.4	250	105	1,407.00 Integrated Audit of Financial Stmts	13.10 Hours - Preparing 10K tie out
Scott, Phuong-Anh	Tax Manager	2/24/2021 Feb	4	745	310	1,240.00 Integrated Audit of Financial Stmts	tax provision workpapers - review DDA, RTPs
Sunthankar, Neha	INDUS Snr Below	2/24/2021 Feb	0.7	155	65	45.50 Integrated Audit of Financial Stmts	Narrative not entered with time entry.
Throm, Amy	Tax Managing Director	2/24/2021 Feb	2	800	320	640.00 Integrated Audit of Financial Stmts	tax provision review
Zhu, Bowen	INDUS Mgr Above	2/24/2021 Feb	2	210	90	180.00 Integrated Audit of Financial Stmts	clear open items related to provision report
Eickenloff, Corey	Exp Mgr	2/25/2021 Feb	1	660	275	275.00 Internal Control Over Financial Reporting	
Eye, Jacob	Sr Mgr	2/25/2021 Feb	3.1	745	310	961.00 Integrated Audit of Financial Stmts	Auditing derivatives and work of specialists. Derivative confirmations and valuation spread sheets
							1 hour - financial reporting controls
							.5 hours - revenue wrap up
Falson Marketon	Snr II	2/25/2024 5-1-	44	480	200	2 200 00 1-1	.5 hours - tax questions 9 hours - 10-K tie out
Folsom, Matthew	SHLII	2/25/2021 Feb	11	480	200	2,200.00 Internal Control Over Financial Reporting	
							1.2 hours - Addressed Mat. Weakness Remediation consult comments 4.6 hours - Addressed outstanding planning comments
Lopez, Jordan	New Mgr	2/25/2021 Feb	9.3	615	255	2,371.50 Integrated Audit of Financial Stmts	2.5 hours - finalized rev memo and worked on subs. events footnote wo
McNulty, Richard	New Mgr	2/25/2021 Feb	0.2	615	255	51.00 Integrated Audit of Financial Strits	Disclosure checklist
McNulty, Richard	New Mgr	2/25/2021 Feb	2.2	615	255	561.00 Integrated Audit of Financial Stmts	Bankruptcy controls testing and documentation
McNulty, Richard	New Mgr	2/25/2021 Feb	0.8	615	255	204.00 Internal Control Over Financial Reporting	
McNulty, Richard	New Mgr	2/25/2021 Feb	0.1	615	255	25.50 Internal Control Over Financial Reporting	
McNulty, Richard	New Mgr	2/25/2021 Feb	0.8	615	255	204.00 Internal Control Over Financial Reporting	Update calls and discussions
McNulty, Richard	New Mgr	2/25/2021 Feb	1.8	615	255	459.00 Internal Control Over Financial Reporting	Bankruptcy Controls testing
S, Supriya	INDUS Mgr Above	2/25/2021 Feb	1.7	210	90	153.00 Integrated Audit of Financial Stmts	Narrative not entered with time entry.
Schroeder, Kevin	Ptr	2/25/2021 Feb	0.5	825	340	170.00 Integrated Audit of Financial Stmts	Review 2020 audit communications, letters, reports
							0.30 Hours - Team call
							2.70 Hours - Preparing Employee comp section
							1.80 Hours - uploading files to secure file transfer
Schwake, Jon	Assoc I-1	2/25/2021 Feb	16.4	250	105	1,722.00 Integrated Audit of Financial Stmts	11.60 Hours preparing 10k tie out
Coatt Dhuma Ant	Tax Manager	3/3E/3034 Fab	5	745	310	1 EEO OO Integrated Audit of Financial Start-	review the provision workeness decumentation including review of stock company and the decade and the decade with bear to discuss a with bear to discuss a with the second of the second
Scott, Phuong-Anh Shannon, Ryan	Sr Mgr	2/25/2021 Feb 2/25/2021 Feb	2	745 745	310	1,550.00 Integrated Audit of Financial Stmts 620.00 Integrated Audit of Financial Stmts	review tax provision workpaper documentation, including review of stock compensation and tax depreciation. Meeting with team to discuss questions and status AOMT review
Sunthankar, Neha	INDUS Snr Below	2/25/2021 Feb 2/25/2021 Feb	2.8	155	65	182.00 Integrated Audit of Financial Strits	Activities not entered with time entry.
Throm, Amy	Tax Managing Director	2/25/2021 Feb 2/25/2021 Feb	2.8	800	320	640.00 Integrated Audit of Financial Strits	Not above note therefore with time entry. tax provision review
Eickenloff, Corey	Exp Mgr	2/26/2021 Feb	1	660	275	275.00 Integrated Audit of Financial Stiffs	2020 ITA Work
Eye, Jacob	Sr Mgr	2/26/2021 Feb	0.2	745	310	62.00 Integrated Audit of Financial Stmts	Call with audit team. Discussion over management review controls and testing method
Eye, Jacob	Sr Mgr	2/26/2021 Feb	1.2	745	310	372.00 Integrated Audit of Financial Stmts	Auditing derivatives and the valuation. Prepared audit memo
Eye, Jacob	Sr Mgr	2/26/2021 Feb	1.5	745	310	465.00 Integrated Audit of Financial Stmts	Discussions with CVC team and audit team on valuation of derivatives. Updating memo and valuation documentation
Eye, Jacob	Sr Mgr	2/26/2021 Feb	2	745	310	620.00 Integrated Audit of Financial Stmts	Financial statement close notes
							2 hours - legal letters
							1 hour - internal status meetings
							.5 hours - PBC list
							.5 hours - cash flow update
							2.5 hours - 10k Tie out
Folsom, Matthew	Snr II	2/26/2021 Feb	7	480	200	1,400.00 Integrated Audit of Financial Stmts	.5 hours - OPEX questions
Lopez, Jordan	New Mgr	2/26/2021 Feb	7.8	615	255	1,989.00 Integrated Audit of Financial Stmts	7.8 hours - CAM workbook, CAM memo, Claims meeting with management
McNulty, Richard	New Mgr	2/26/2021 Feb	0.4	615	255	102.00 Integrated Audit of Financial Stmts	Op ex review
McNulty, Richard	New Mgr	2/26/2021 Feb	1.3	615	255	331.50 Internal Control Over Financial Reporting	
McNulty, Richard McNulty, Richard	New Mgr New Mgr	2/26/2021 Feb 2/26/2021 Feb	1.8 0.6	615 615	255 255	459.00 Internal Control Over Financial Reporting 153.00 Internal Control Over Financial Reporting	
ivicivuity, Michaelu	IACAN IAIRI	2/20/2021 FED	0.0	013	233	155.00 Internal Control Over Financial Reporting	Ciamo maixanough unocusitoti

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McNulty, Richard	New Mgr	2/26/2021 Feb	1.5	615	255	382.50 Internal Control Over Financial Reporting	Reorg controls testing
McNulty, Richard	New Mgr	2/26/2021 Feb	1.7	615	255	433.50 Internal Control Over Financial Reporting	FR test of controls
Schroeder, Kevin	Ptr	2/26/2021 Feb	1	825	340	340.00 Integrated Audit of Financial Stmts	Review audit workpapers related to derivatives, specialists documentation and Form 10-K disclosures
Schroeder, Kevin	Ptr	2/26/2021 Feb	0.9	825	340	306.00 Integrated Audit of Financial Stmts	Meeting with management and audit team to walk through the claims process and related accounting decisions
Schloeder, Revill	ru	2/20/2021 Feb	0.5	023	340	300.00 Integrated Addit of Financial Strits	Meeting with management and addit ceals to want through the claims process and related accounting decisions 0.40 Hours - Team call
		- 4 4					0.70 Hours - Helping with employee comp section
Schwake, Jon	Assoc I-1	2/26/2021 Feb	7.3	250	105		
Scott, Phuong-Anh	Tax Manager	2/26/2021 Feb	4.2	745	310	1,302.00 Integrated Audit of Financial Stmts	finish review of documentation of income taxes - review final version received - tax summary memo, OK sale
Sunthankar, Neha	INDUS Snr Below	2/26/2021 Feb	0.5	155	65	32.50 Integrated Audit of Financial Stmts	Narrative not entered with time entry.
Tew, Meghan	Tax Manager	2/26/2021 Feb	0.1	745	310	31.00 Integrated Audit of Financial Stmts	tax 382 review assistance - call with Rick to discuss review
Throm, Amy	Tax Managing Director	2/26/2021 Feb	1	800	320	320.00 Integrated Audit of Financial Stmts	tax provision review
Zhu, Bowen	INDUS Mgr Above	2/26/2021 Feb	8	210	90	720.00 Integrated Audit of Financial Stmts	7500 final version transfer
Eye, Jacob	Sr Mgr	2/27/2021 Feb	2	745	310	620.00 Integrated Audit of Financial Strits	Review audit work completed around mineral property additions. Auditing and review with CVC team on Opportune valuation report and related audit work.
Еуе, Јасов	Si ivigi	2/2//2021 Feb	2	745	310	620.00 Integrated Addit of Financial Strits	
							1.3 hours - 10-K tie out
Folsom, Matthew	Snr II	2/27/2021 Feb	1.5	480	200	300.00 Integrated Audit of Financial Stmts	.2 hours - EQT AR testing
							Disclosure
Krishnamurthy, Yaamir	ni INDUS Mgr Above	2/27/2021 Feb	5.5	210	90	495.00 Integrated Audit of Financial Stmts	Checklist
							1.7 hours - TCWG Presentation
							0.3 hours - Derivative follow up w/ client around volatility
Lopez, Jordan	New Mgr	2/27/2021 Feb	5.9	615	255	1,504.50 Integrated Audit of Financial Stmts	3.9 hours - Reviewed Grizzly TB and impairment memo to address review comments and updated CAM workbook
Schroeder, Kevin	Ptr	2/27/2021 Feb	2.2	825	340	748.00 Internal Control Over Financial Reporting	
Schwake, Jon	Assoc I-1	2/27/2021 Feb	2.8	250	105	294.00 Internal Control Over Financial Reporting	
Scott, Phuong-Anh	Tax Manager	2/27/2021 Feb	3.6	745	310	1,116.00 Integrated Audit of Financial Stmts	received updated provision - review new file for expired leases, bankruptcy related costs - review updated documentation transferred over
Sunthankar, Neha	INDUS Snr Below	2/27/2021 Feb	1.2	155	65	78.00 Integrated Audit of Financial Stmts	Narrative not entered with time entry.
Woodfield, Craig	Ptr	2/27/2021 Feb	0.3	825	340	102.00 Integrated Audit of Financial Stmts	Audot report review
Eye, Jacob	Sr Mgr	2/28/2021 Feb	4.5	745	310	1,395.00 Integrated Audit of Financial Stmts	3/ Auditing and reviewing mineral properties, AR, depletion calculation 1.5/ reviewing financial statements
Lopez, Jordan	New Mgr	2/28/2021 Feb	1.2	615	255	306.00 Integrated Audit of Financial Stmts	1.2 hours - call with Partner to go through Min. Prop. comments and review Rep Letter draft
McNulty, Richard	New Mgr	2/28/2021 Feb	3.1	615	255	790.50 Internal Control Over Financial Reporting	Debt review notes, derivative review notes, bankruptcy memos
Throm, Amy		2/28/2021 Feb	3	800	320	960.00 Integrated Audit of Financial Stmts	Review of income tax provision
. , ,	Tax Managing Director						
Eye, Jacob	Sr Mgr	3/1/2021 Mar	2.2	745	310	682.00 Integrated Audit of Financial Stmts	Draft audit committee presentation and deliverables
Eye, Jacob	Sr Mgr	3/1/2021 Mar	4.1	745	310	1,271.00 Integrated Audit of Financial Stmts	Review financial statement disclosures; review MD&A and provided comments to management
							2 hours - legal updates and legal memo
							8 hours - 10K tie out
							2 hours - audit opinions draft
Folsom, Matthew	Snr II	3/1/2021 Mar	13	480	200	2.600.00 Integrated Audit of Financial Stmts	1 hour - Concluding updates
Gove, Richard	Sr Mgr	3/1/2021 Mar	1.7	745	310	527.00 Integrated Audit of Financial Stmts	IRC 382 audit
Konen, Keith	Exp Sr Mgr/Director	3/1/2021 Mar	1.5	775	320	480.00 Integrated Audit of Financial Stmts	VSG - call with AET.
		3/1/2021 Mar	1.6	615	255		
McNulty, Richard	New Mgr					408.00 Integrated Audit of Financial Stmts	Debt testing updating
McNulty, Richard	New Mgr	3/1/2021 Mar	1.9	615	255	484.50 Integrated Audit of Financial Stmts	Derivative calls and updating of testing
							LSTC memo review, DIP financing Memo review, Rejected contract summary memo review, Reorganization expense memo review, Reorganization testing review, LSTC clas
McNulty, Richard	New Mgr	3/1/2021 Mar	7.6	615	255	1,938.00 Internal Control Over Financial Reporting	review, Reorg controls testing updating
Schroeder, Kevin	Ptr	3/1/2021 Mar	1.3	825	340	442.00 Integrated Audit of Financial Stmts	Reviewed Form 10-K draft and GT audit opinions and consent
Schroeder, Kevin	Ptr	3/1/2021 Mar	2.2	825	340	748.00 Internal Control Over Financial Reporting	Reviewed audit workpapers substantive and internal control procedures over mineral properties, reserves and revenues
Scott, Phuong-Anh	Tax Manager	3/1/2021 Mar	2	745	310	620.00 Internal Control Over Financial Reporting	tax documentation - review tax memo and research contingent payment on sale
Throm, Amy	Tax Managing Director	3/1/2021 Mar	9	800	320	2,880.00 Integrated Audit of Financial Stmts	review of income tax provision
Eye, Jacob	Sr Mgr	3/2/2021 Mar	1.2	745	310	372.00 Integrated Audit of Financial Stmts	.8 - Auditing derivatives, third party valuation, updating the GT valuation memo; .4 evaluating FT disclosures
Eye, Jacob	Sr Mgr	3/2/2021 Mar	2	745	310	620.00 Integrated Audit of Financial Stmts	auditing the liabilities to compromise and court orders for petitions
* *		3/2/2021 Mar	6.4	743	310		
Eye, Jacob	Sr Mgr			745			
		-7-7	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2.5 FS review; 2.6 Review audit work over revenue transactions; 1.3 Review audit work over journal entry testing
		-, -,	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update
		5, 3, 2222	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update .5 hours - cash flow update
		-, -,	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update
		9,9,	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update .5 hours - cash flow update
		4,4	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update .5 hours - Cash flow update 5 hours - 10K Tie out .5 hours - internal status meeting
		4,4	0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update .5 hours - cash flow update 5 hours - 10K Tie out
			0.4	745	310	1,984.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - internal status meeting 5 hours - PBC list and external status meeting 7 - Board minutes meeting
Folsom Matthew	Snr II						2 hours - legal confirmation update .5 hours - Cash flow update 5 hours - 10K Tie out .5 hours - Internal status meeting .5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting
Folsom, Matthew	Snr II	3/2/2021 Mar	12	480	200	2,400.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5. hours - Cash flow update 5. hours - 10K Tie out 5. hours - Pac list and external status meeting 5. hours - PBC list and external status meeting 7 Board minutes meeting 1.5 hours - Board minutes meeting 1.3 hours - concl
Konen, Keith	Exp Sr Mgr/Director	3/2/2021 Mar 3/2/2021 Mar	12 1	480 775	200 320	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - internal status meeting 5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Concl VSG - commodity derivative review.
Konen, Keith McNulty, Richard	Exp Sr Mgr/Director New Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3	480 775 615	200 320 255	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting	2 hours - legal confirmation update .5 hours - Cash flow update 5 hours - 10K Tie out .5 hours - Internal status meeting .5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation
Konen, Keith McNulty, Richard McNulty, Richard	Exp Sr Mgr/Director New Mgr New Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5	480 775 615 615	200 320 255 255	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5. hours - Cash flow update 5 hours - 10K Tie out 5 hours - internal status meeting 5. hours - PBC list and external status meeting 7 Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, Fi review, Capital asset review, EE comp Review,Op ex review
Konen, Keith McNulty, Richard	Exp Sr Mgr/Director New Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4	480 775 615 615 825	200 320 255 255 340	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting	2 hours - legal confirmation update .5 hours - Cash flow update 5 hours - 10K Tie out .5 hours - Internal status meeting .5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation
Konen, Keith McNulty, Richard McNulty, Richard	Exp Sr Mgr/Director New Mgr New Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5	480 775 615 615	200 320 255 255	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5. hours - Cash flow update 5 hours - 10K Tie out 5 hours - internal status meeting 5. hours - PBC list and external status meeting 7 Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, Fi review, Capital asset review, EE comp Review,Op ex review
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin	Exp Sr Mgr/Director New Mgr New Mgr Ptr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4	480 775 615 615 825	200 320 255 255 340	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7- Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.6 hours - Board minutes meeting summary 1.7 hours - Concl 1.7 hours - Concl 1.8 hours - Concl 1.9 hours - Concl 1
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4 0.5	480 775 615 615 825 825 825	200 320 255 255 340 340	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Stmts 1657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Stmts 170.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - IOK Tie out 5 hours - Internal status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.5 hours - Board minutes meeting 1.6 hours - Board minutes meeting 1.7 hours - Board minutes meeting 1.8 hours - Board minutes meeting 1.8 hours - Board minutes meeting 1.9 hours - Board minutes meeting 1.1 hours - Board
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Ptr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5	480 775 615 615 825 825 825 825	200 320 255 255 340 340 340	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 748.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - concl VSG- commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, Fl review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Ptr Exp Sr Mgr/Director	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2	480 775 615 615 825 825 825 825 825	200 320 255 255 340 340 340 340 320	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Reporting 170.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Reporting 1748.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Reporting	2 hours - legal confirmation update .5 hours - Cash flow update .5 hours - Cash flow update .5 hours - INC Tie out .5 hours - INC Tie out .5 hours - PBC list and external status meeting .5 hours - PBC list and external status meeting .7 - Board minutes meeting .1.5 hours - Board minutes meeting .1.5 hours - Board minutes meeting summary .1.3 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, FI review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Participate in management status meeting for 2020 audit Participate in management of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4 0.5 2.2 1 5	480 775 615 615 825 825 825 825 825 825	200 320 255 255 340 340 340 320 320	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Stmts 170.00 Integrated Audit of Financial Stmts 748.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 1,600.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, Freview, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael	Exp Sr Mgr/Director New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner	3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5	480 775 615 625 825 825 825 825 775 800 995	200 320 255 255 340 340 340 320 320 415	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Internal Control Over Financial Reporting 1748.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Reporting 1,600.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - INC Tie out 5 hours - INC Tie out 5 hours - INC Tie out 7 hours - INC Tie out 1 hours - BCL list and external status meeting 7 hours - BCL list and external status meeting 7 hours - Board minutes meeting 1 hours - Board minutes meeting summary 1 hours - Concl 1 hours - Concl 2 hours - Concl 3 hours - Concl 4 hours - Concl 5 hours - Concl 5 hours - Concl 5 hours - Concl 6 hours - Board minutes meeting summary 1 hours - Concl 7 hours - Concl 8 hours - Concl 9 hours -
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar	12 1 4.3 6.5 0.4 0.5 2.2 1 5	480 775 615 615 825 825 825 825 825 825	200 320 255 255 340 340 340 320 320	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Stmts 170.00 Integrated Audit of Financial Stmts 748.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 1,600.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5. hours - Cash flow update 5. hours - Shours - Cash flow update 5. hours - INE Tile out 5. hours - INE Tile out 5. hours - PBC list and external status meeting 7 Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - concl VSG - Commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, FI review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Participate in management status meeting for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMIs, draft and review audit committee presentation , review revenue testing workpapers
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 800 995 745	200 320 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 48.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 33.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7- Board minutes meeting 1.5 hours - Board minutes meeting 1.6 hours - Board minutes meeting summary 1.8 hours - Concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, I review, Capital asset review, EE comp Review, Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael	Exp Sr Mgr/Director New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner	3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5	480 775 615 625 825 825 825 825 775 800 995	200 320 255 255 340 340 340 320 320 415	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Internal Control Over Financial Reporting 1748.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Reporting 1,600.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - IDK Tie out 5 hours - IDK Tie out 5 hours - IDK Tie out 7 hours - IDK Tie out 1 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, FI review, Capital asset review, EE comp Review, Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Participate in management status meeting for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the celling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit independence letter
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 800 995 745	200 320 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 48.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 33.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7- Board minutes meeting 1.5 hours - Board minutes meeting 1.6 hours - Board minutes meeting summary 1.8 hours - Concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, I review, Capital asset review, EE comp Review, Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 800 995 745	200 320 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 48.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 33.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - IDK Tie out 5 hours - IDK Tie out 5 hours - IDK Tie out 7 hours - IDK Tie out 1 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, FI review, Capital asset review, EE comp Review, Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Participate in management status meeting for 2020 audit Participate in management status meeting for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the celling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit independence letter
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 800 995 745	200 320 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 48.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Stmts 33.00 Integrated Audit of Financial Stmts 33.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - INC Tie out 5 hours - Internal status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting 1.6 hours - Board minutes meeting 1.7 - Board minutes meeting 1.8 hours - Board minutes meeting 1.9 hours - Board minutes 1.9 hours - Board minutes 1.9 hours - Board m
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr Sr Mgr	3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 775 800 995 745	200 320 255 255 340 340 340 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Internal Control Over Financial Reporting 170.00 Integrated Audit of Financial Stmts 48.00 Integrated Audit of Financial Stmts 320.00 Internal Control Over Financial Reporting 1,600.00 Integrated Audit of Financial Stmts 3.00 Integrated Audit of Financial Stmts 1,550.00 Internal Control Over Financial Reporting 1,612.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - Internal status meeting 5 hours - PBC list and external status meeting 7 - Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - Concl VSG - commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, If review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit independence letter 3.5 hours - legal letters, legal memo, legal correspondence/ update 1 hour - 10-K tie out
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr Sr Mgr Snr II New Mgr	3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 775 800 995 745 480 615	200 320 255 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 340.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,500.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,612.00 Integrated Audit of Financial Stmts 1,612.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - 10K Tie out 5 hours - 10K Tie out 7 hours - 10K Tie out 8 hours - 10K Tie out 9 h
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob Folsom, Matthew McNulty, Richard McNulty, Richard McNulty, Richard	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr Sr Mgr Sn Mgr New Mgr	3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 775 800 995 745 480 615 615	200 320 255 255 340 340 340 320 415 310 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Reporting 1,657.50 Integrated Audit of Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Stmts 478.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 330.00 Integrated Audit of Financial Stmts 330.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,000.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - INC Tie out 5 hours - PBC list and external status meeting 7- Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - Concol VSG- commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, I review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMIs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit independence letter 3.5 hours - legal letters, legal memo, legal correspondence/ update 1 hour - 10-K tie out 5 hours - revenue review notes Consultation discussion Status meetings, 10 k tie out review
Konen, Keith McNulty, Richard McNulty, Richard Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Schroeder, Kevin Spreier, Colin Throm, Amy Desormeaux, Michael Eye, Jacob Eye, Jacob	Exp Sr Mgr/Director New Mgr New Mgr Ptr Ptr Ptr Exp Sr Mgr/Director Tax Managing Director Professional Standards Partner Sr Mgr Sr Mgr Snr II New Mgr	3/2/2021 Mar 3/3/2021 Mar 3/3/2021 Mar 3/3/2021 Mar	12 1 4.3 6.5 0.4 0.5 2.2 1 5 0.2 5	480 775 615 615 825 825 825 825 775 800 995 745 480 615	200 320 255 255 255 340 340 340 320 320 415 310	2,400.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,096.50 Internal Control Over Financial Stmts 136.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Stmts 170.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 340.00 Integrated Audit of Financial Stmts 320.00 Integrated Audit of Financial Stmts 1,500.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,550.00 Integrated Audit of Financial Stmts 1,612.00 Integrated Audit of Financial Stmts 1,612.00 Integrated Audit of Financial Stmts	2 hours - legal confirmation update 5 hours - Cash flow update 5 hours - 10K Tie out 5 hours - INC Tie out 5 hours - PBC list and external status meeting 7- Board minutes meeting 1.5 hours - Board minutes meeting summary 1.3 hours - Concol VSG- commodity derivative review. Reorg controls testing, Bankruptcy memo review and documentation Status meetings, Debt review, I review, Capital asset review, EE comp Review,Op ex review review with managers our 2020 audit committee communication materials for 2020 audit performing test procedures over gathering contracts for 2020 audit Review prepaids and other assets and liabilities and bankruptcy accounting workpapers Discuss treatment of deferred taxes in the ceiling test; discuss treatment of contingent losses on firm volume commitments tax provision review Discuss classification of UTP as liability subject to compromise with Amy Throm Draft audit opinion, draft test of controls opinion, review and draft CAMIs, draft and review audit committee presentation , review revenue testing workpapers Evaluation the sufficiency of our audit work over revenue testing, review work completed by team for journal entry testing, complete independence testing and draft audit independence letter 3.5 hours - legal letters, legal memo, legal correspondence/ update 1 hour - 10-K tie out 5 hours - revenue review notes Consultation discussion Status meetings, 10 k tie out review

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Position	Schroeder, Kevin	Ptr	3/3/2021 Mar	2.5	825	340	850.00 Integrated Audit of Financial Stmts	Review 10-K and financial statements, audit reports and II audit procedures for 2020 audit
Position	Coatt Dhuana Anh	Tou Managas	2/2/2021 Mar	4	745	210	1 240 00 Interested Audit of Financial State	Any property DTD discussion, under with a with ward disc FN processation of UTD and LCTC, under undergoing an Anyle comments, amoil aligns on faccion related questions.
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No. Nichical No.	Schroeder, Kevin	Ptr	3/5/2021 Mar	0.3	825	340	102.00 Integrated Audit of Financial Stmts	Complete Q4 and subsequent events final reviews for 10-K filing
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Policy P	Schroeder, Kevin	Ptr	3/5/2021 Mar	2.3	825	340	782.00 Integrated Audit of Financial Stmts	Complete final 10-K review for filing along with GT related reports and disclosure documents and sign reports and complete related administrative procedures and consulta
Ross Nichael Ross	Ross, Michael	Assoc I-1	3/8/2021 Mar	11.5	250	105	1,207.50 Integrated Audit of Financial Stmts	- Working on the final 10K tieout
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