



3. All envelopes utilized in the service of the foregoing contained the following legend:  
“LEGAL DOCUMENTS ENCLOSED. PLEASE DIRECT TO THE ATTENTION OF ADDRESSEE, PRESIDENT OR LEGAL DEPARTMENT.”

*/s/ Wing Chan*

\_\_\_\_\_  
Wing Chan

Sworn to before me this  
12<sup>th</sup> day of February, 2020

*/s/ Forrest Kuffer*

\_\_\_\_\_  
Notary Public, State of New York

No. 01KU6369117

Qualified in Kings County

Commission Expires December 26, 2021

**EXHIBIT A**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN AND WESTERN DISTRICTS OF TEXAS

HOUSTON DIVISION

IN RE:

ULTRA PETROLEUM CORP.

§  
§  
§  
§  
§  
§

CASE NO. 16-32202  
CHAPTER 11

DEBTOR

CHAPTER 11 POST-CONFIRMATION REPORT  
FOR THE QUARTER ENDING DECEMBER 2019

1.  Quarterly or  Final (check one)

2. SUMMARY OF DISBURSEMENTS\*:

A. Disbursements made under the plan	252,925.00
B. Disbursements not under the plan	<u>181,979,724.00</u>
<b>Total Disbursements</b>	<b>181,726,799.00</b>

**\*ALL DISBURSEMENTS MADE BY THE REORGANIZED DEBTOR, UNDER THE PLAN OR OTHERWISE, MUST BE ACCOUNTED FOR AND REPORTED HEREIN FOR THE PURPOSE OF CALCULATING THE QUARTERLY FEES.**

3. Has the order confirming plan become final?  Yes  No

4. Are Plan payments being made as required under the Plan?  Yes  No

5. If "No", what Plan payments have not been made and why?

Please explain: N/A  
\_\_\_\_\_  
\_\_\_\_\_

6. If plan payments have not yet begun, when will the first plan payment be made? N/A (Date)

7. What date did the reorganized debtor or successor of the debtor under the plan assume the business or management of the property treated under the plan? April 12, 2017 (Date)

8. Please describe any factors which may materially affect your ability to obtain a final decree at this time.

Pending resolution of outstanding proof of claims  
\_\_\_\_\_  
\_\_\_\_\_

9. Complete the form for Plan Disbursements attached.

10. CONSUMMATION OF PLAN:

A. If this is a final report, has an application for Final Decree been submitted\*?

- Yes Date application was submitted \_\_\_\_\_  
 No Date when application will be submitted TBD

\*(if required by Local Rule)

B. Estimated Date of Final Payment Under Plan \_\_\_\_\_

INITIALS _____
DATE _____
UST USE ONLY

I CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNED: 

DATE: 2/10/2020

David W. Honeyfield, CFO  
(PRINT NAME)

CASE NAME: ULTRA PETROLEUM CORP., et al.  
CASE NUMBER: 16-32202 (Jointly Administered)  
PLAN FILE DATE: March 14, 2017 (April 12, 2017 Emergence)

### CASH RECEIPTS AND DISBURSEMENTS - CONSOLIDATED

	CONSOLIDATED OCTOBER 2019	CONSOLIDATED NOVEMBER 2019	CONSOLIDATED DECEMBER 2019	CONSOLIDATED QTD Q4 2019	CONSOLIDATED Inception to Date
	MONTH Oct-19	MONTH Nov-19	MONTH Dec-19	Quarter Q4 2019	
1. CASH-BEGINNING OF MONTH	3,364,984	1,920,778	1,181,085	3,364,984	403,479,663
<b>RECEIPTS:</b>					
2. Natural Gas Receipts	47,237,367	49,263,235	57,471,969	153,972,571	2,674,954,823
3. Oil Receipts	6,632,644	3,772,144	8,628,831	19,033,619	453,540,352
4. Joint Interest Billing Receipts	3,871,205	516,961	3,548,628	7,936,794	286,690,922
5. Proceeds from Borrowings and/or Equity Issuance	0	0	0	0	2,695,051,251
6. Proceeds from Sale of Assets	0	0	0	0	183,564,437
7. Derivative Settlements / Other	8,844,555	1,342,142	(11,631,377)	(1,444,680)	136,210,945
<b>TOTAL RECEIPTS</b>	<b>66,585,771</b>	<b>54,894,481</b>	<b>58,018,052</b>	<b>179,498,304</b>	<b>6,430,012,731</b>
<b>DISBURSEMENTS:</b>					
8. Royalty and W.I. Revenue Disbursements	(12,359,824)	(5,231,736)	(19,242,600)	(36,834,159)	(645,121,135)
9. Production Taxes	(2,870,440)	(2,582,042)	(2,726,785)	(8,179,266)	(212,229,278)
10. Non-Operated W.I. Payments	0	0	0	0	(107,489,104)
11. Vendor Payments	(29,380,975)	(45,869,958)	(19,156,689)	(94,407,622)	(1,983,292,725)
12. Payroll and Benefits	(3,207,873)	(2,919,820)	(2,210,856)	(8,338,548)	(124,939,281)
13. Interest Expense	(5,335,520)	(5,250,845)	(7,967,383)	(18,553,748)	(293,002,711)
14. Derivative Settlements / Other	(14,622,421)	(279,774)	(430,634)	(15,332,829)	(272,135,913)
<b>DISBURSEMENTS FROM OPERATIONS</b>	<b>(67,777,052)</b>	<b>(62,134,174)</b>	<b>(51,734,946)</b>	<b>(181,646,173)</b>	<b>(3,638,210,147)</b>
15. Debt / Interest Payments	0	0	0	0	(2,535,443,680)
16. Professional Fees/ Reorganization Expenses	0	0	0	0	(715,711,177)
17. U.S. Trustee Fees	(252,925)	0	0	(252,925)	(2,285,300)
<b>DISBURSEMENTS MADE UNDER PLAN</b>	<b>(252,925)</b>	<b>0</b>	<b>0</b>	<b>(252,925)</b>	<b>(3,253,440,158)</b>
<b>TOTAL DISBURSEMENTS</b>	<b>(68,029,977)</b>	<b>(62,134,174)</b>	<b>(51,734,946)</b>	<b>(181,899,098)</b>	<b>(6,891,650,305)</b>
<b>TRANSFERS</b>					
18. Drawdowns/(Repayments) on Revolver	0	6,500,000	(5,800,000)	700,000	59,822,104
19. Transfers Between Accounts	0	0	0	0	0
<b>NET TRANSFERS</b>	<b>0</b>	<b>6,500,000</b>	<b>(5,800,000)</b>	<b>700,000</b>	<b>59,822,104</b>
20. Net Cash Flow	(1,444,206)	(739,693)	483,106	(1,700,794)	(401,815,470)
21. CASH - END OF MONTH	1,920,778	1,181,085	1,664,191	1,664,191	1,664,193

#### NOTES:

- Ending Cash Balances reflect only operating bank accounts and excludes some restricted cash accounts
- This Disbursement Summary is unaudited and does not purport to represent financial statements prepared in accordance with generally accepted accounting principles nor are they intended to fully reconcile to the financial statements prepared by the Reorganized Debtor ("the Company"). Information contained in the Cash Receipts and Disbursement Summary has been derived from the Company's books and records. Therefore, in order to comply with their obligations to provide quarterly reporting during the Chapter 11 case, the Company has prepared this quarterly report using the best information presently available to them. This Cash Receipts and Disbursement Summary is true and accurate to the best of the Company's knowledge, information and belief based on current available data. The financial results contained herein are not necessarily indicative of results that may be expected for any other period or for the full year and may not necessarily reflect the consolidated financial results of the Company in the future.

CASE NAME: ULTRA PETROLEUM CORP., et al.  
CASE NUMBER: 16-32202 (Jointly Administered)  
PLAN FILE DATE: March 14, 2017 (April 12, 2017 Emergence)

### CASH ACCOUNT RECONCILIATION - CONSOLIDATED

	CONSOLIDATED OCTOBER 2019	CONSOLIDATED NOVEMBER 2019	CONSOLIDATED DECEMBER 2019
Bank Balance	4,362,821	3,082,531	3,401,004
Deposits In Transit	0	0	0
Withdrawals In Transit	0	0	0
Outstanding Checks	(2,442,043)	(1,901,446)	(1,736,813)
<b>ADJUSTED BANK BALANCE</b>	<b>1,920,778</b>	<b>1,181,085</b>	<b>1,664,191</b>
Beginning Cash - Per Books	3,364,984	1,920,778	1,181,085
Receipts	66,585,771	54,894,481	58,018,052
Revolver Activity / Transfers Between Accounts	0	6,500,000	(5,800,000)
Checks/Other Disbursements	(68,029,977)	(62,134,174)	(51,734,946)
<b>ENDING CASH - PER BOOKS</b>	<b>1,920,778</b>	<b>1,181,085</b>	<b>1,664,191</b>

CASE NAME: ULTRA PETROLEUM CORP., et al  
CASE NUMBER: 16-32202 (Jointly Administered)  
PLAN FILE DATE: March 14, 2017 (April 12, 2017)

**Disbursement and Fee Summary**

Quarter Ended

Debtor Case Number	ULTRA RESOURCES, INC	ULTRA PETROLEUM CORP 16-32202 <sup>(7)</sup>	UP ENERGY CORPORATION 16-32207	ULTRA WYOMING, INC. 16-32205	UPL THREE RIVERS HOLDINGS, LLC 16-32209	UPL PINEDALE, LLC 16-32208	KEYSTONE GAS GATHERING, LLC 16-32203	ULTRA WYOMING LGS, LLC 16-32206	CONSOLIDATED ULTRA PETROLEUM CORP
Disbursements - October 2019	(68,031,927)	(37,517)	0	0	0	0	0	0	(68,069,444)
Disbursements - November 2019	(62,134,174)	(21,198)	0	0	0	0	0	0	(62,155,372)
Disbursements - December 2019	(51,734,946)	(19,962)	0	0	0	0	0	0	(51,754,908)
<b>Q4 2019 Distributions</b>	<b>(181,901,047)</b>	<b>(78,677)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(181,979,724)</b>

**EXHIBIT B**

Claim Name	Address Information
ATHENE ANNUITY AND LIFE COMPANY	F/K/A AVIVA LIFE AND ANNUITY COMPANY (REGISTERED TO HARE & CO.,) 7700 MILLS CIVIC PARKWAY WEST DES MOINES IA 50266
ATTORNEY GENERAL OF WYOMING	PIONEER BUILDING 2424 PIONEER AVENUE CHEYENNE WY 82002
BANKERS LIFE AND CASUALTY COMPANY	111 E WACKER DRIVE, SUITE 2100 CHICAGO IL 60601
BROWN RUDNICK LLP	(COUNSEL FOR THE AD HOC EQUITY COMMITTEE) ATTN: JESSE N. GARFINKLE, ESQ., JILL C. WEXLER, ESQ. ONE FINANCIAL CENTER 18TH FLOOR BOSTON MA 02111
CITIGROUP GLOBAL MARKETS, INC.	390 GREENWICH STREET 4TH FLOOR NEW YORK NY 10013
COLONIAL PENN LIFE INSURANCE COMPANY	399 MARKET STREET PHILADELPHIA PA 19181
COLORADO OFFICE OF THE ATTORNEY GENERAL	RALPH L. CARR JUDICIAL BUILDING 1300 BROADWAY, 10TH FLOOR DENVER CO 80203
COMPANION LIFE INSURANCE COMPANY	C/O JPMORGAN CHASE BANK, N.A. MARIA MARCINIAK P.O. BOX 35308 NEWARK NJ 07101-8006
CONSECO HEALTH INSURANCE COMPANY	JOHN K NASSER 40/86 ADVISORS, INC. 535 N COLLEGE DRIVE CARMEL IN 46032
CONSECO LIFE INSURANCE COMPANY	JOHN K NASSER 40/86 ADVISORS, INC. 535 N COLLEGE DRIVE CARMEL IN 46032
COTTON STATES LIFE INSURANCE CO.	13560 MORRIS RD #4000 ALPHARETTA GA 30004
CRT CAPITAL GROUP LLC	PO BOX 2900 DARIEN CT 06820-1000
CUDD & CO.	C/O JPMORGAN CHASE BANK NA P.O. BOX 35308 NEWARK NJ 07101-8006
ELL & CO.	C/O NORTHERN TRUST COMPANY ANDREA LEAH LURRY P.O. BOX 92303 CHICAGO IL 60675
ELL & CO.	C/O BARCLAYS CAPITAL JOHN SPEAR, VP INSURANCE PORTFOLIOS 9800 FREDERICKSBURG ROAD SAN ANTONIO TX 78288
FORETHOUGHT LIFE INSURANCE COMPANY	10 W MARKET ST #2300 INDIANAPOLIS IN 46204-2954
GATEWAY RECOVERY TRUST	C/O THE BANK OF NEW YORK MELLON CORPORATION 601 TRAVIS, 16TH FLOOR HOUSTON TX 77002
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS F/D/B	A IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION WELLS FARGO VENDOR FINANCIAL SERVICES, LLC FKA GE INFORMATION TECHNOLOGY SOLUTIONS C/O RICOH USA PROGRAM FKA IKON FINANCIAL SERVICES 1738 BASS ROAD PO BOX 13708 MACON GA 31208-3708
GOVERNMENT OF YUKON	DEPARTMENT OF JUSTICE 2134 2ND AVE. WHITEHORSE YT Y1A 5H6 YUKON
GUARDIAN INVESTOR - FIXED	C/O JPMORGAN CHASE BANK, N.A. VALERIA DOUGHERTY P.O. BOX 35308 NEWARK NJ 07101-8006
HARE & CO.	C/O THE BANK OF NEW YORK MELLON CLEO MATTHEWS P.O. BOX 11203 NEW YORK NY 10286
HARE & CO., LLC	C/O THE BANK OF NEW YORK MELLON PAUL LINDNER P.O. BOX 11203 NEW YORK NY 10286
HARE & CO., LLC	C/O THE BANK OF NEW YORK MELLON CLEO MATTHEWS BOX 11203, 500 ROSS ST - 154-0455 PITTSBURGH PA 15262
HARTFORD LIFE INSURANCE COMPANY	JPMORGAN CHASE 4 NEW YORK PLAZA NEW YORK NY 10004
HUSCH BLACKWELL LLP	(COUNSEL FOR PINEDALE CORRIDOR, LP) ATTN: BENJAMIN F. MANN 4801 MAIN STREET, SUITE 1000 KANSAS CITY MO 64112-2551
INTERNAL REVENUE SERVICE	CENTRALIZED INSOLVENCY OPERATION 2970 MARKET STREET PHILADELPHIA PA 19101-7346
INTERNAL REVENUE SERVICE	P.O. BOX 7346 PHILADELPHIA PA 19101-7346
JOHN HANCOCK INS CO OF VERMONT	FINANCIAL SERVICES 200 BERKELEY STREET BOSTON MA 02116
JOHN HANCOCK LIFE INSURANCE (U.S.A.)	ATTN: ALEKSANDER ZIVANOVIC, ESQ. 197 CLARENDON STREET, C-3 BOSTON MA 02116
JP MORGAN SECURITIES, INC.	ATTN: JANE ORNDAHL 277 PARK AVENUE NEW YORK NY 10172
KANE & CO.	C/O JPMORGAN CHASE BANK, N.A. MARIA MARCINIAK P.O. BOX 35308 NEWARK NJ 07101-8006
LAFAYETTE LIFE INSURANCE CO	400 BROADWAY CINCINNATI OH 45202-3341
MAC & CO.	C/O BNY MELLON DAVID KOREN P.O. BOX 11203 NEW YORK NY 10286
MAC & CO., LLC	C/O BNY MELLON DAVID KOREN P.O. BOX 11203 NEW YORK NY 10286
METROPOLITAN TOWER LIFE INSURANCE CO.	111 CONTINENTAL DRIVE, SUITE 101 NEWARK DE 19713
NEVADA OFFICE OF THE ATTORNEY GENERAL	100 NORTH CARSON STREET CARSON CITY NV 89701
OFFICE OF THE UNITED STATES TRUSTEE	FOR THE SOUTHERN DISTRICT OF TEXAS ATTN: CHRISTINE MARCH 515 RUSK STREET, SUITE 3516 HOUSTON TX 77002
OHIO NATIONAL LIFE ASSURANCE CORP.	THE OHIO NATIONAL LIFE INS CO INVESTMENT DEPT./JED R. MARTIN P.O. BOX 237

Claim Name	Address Information
OHIO NATIONAL LIFE ASSURANCE CORP.	CINCINNATI OH 45201
PAR U HARTFORD LIFE & ANNUITY COMFORT	TRUST C/O THE BANK OF NEW YORK MELLON ATTN: CLEO MATTHEWS 225 LIBERTY ST NEW YORK NY 10286
PENNSYLVANIA OFFICE OF THE ATTORNEY GENERAL	STRAWBERRY SQUARE HARRISBURG PA 17120
PHYSICIANS LIFE INSURANCE COMPANY	PO BOX 3313 OMAHA NE 68103
PIONEER MUTUAL LIFE INSURANCE CO.	AMERICAN UNITED LIFE INSURANCE CO. MIKE BULLOCK, SECURITIES DEPT. ONE AMERICAN SQUARE, P.O. BOX 368 INDIANAPOLIS IN 46206
QUINN EMANUEL URQUHART & SULLIVAN, LLP	(COUNSEL FOR CROSS SOUND MANAGEMENT LLC) ATTN: DAVID GERGER, EMILY SMITH 711 LOUISIANA ST, SUITE 500 HOUSTON TX 77002
SECURITIES & EXCHANGE COMMISSION	ATTN: MARY JO WHITE 100 F STREET NE WASHINGTON DC 20549
STRASBURGER & PRICE, L.L.P.	(COUNSEL FOR UPSTREAM INTERNATIONAL, LLC) ATTN: MOIRA J. CHAPMAN 901 MAIN STREET, SUITE 4400 DALLAS TX 75202-3794
SUNAMERICA ANNUITY & LIFE ASSURANCE CO.	C/O AIG ASSET MANAGEMENT 2929 ALLEN PKWY, A36-04 HOUSTON TX 77019-2155
TEACHERS INS & ANNUITY ASSOC. OF AMERICA	730 THIRD AVENUE ATTN: SECURITIES ACCT DIVISION NEW YORK NY 10017
TEXAS OFFICE OF THE ATTORNEY GENERAL	P.O. BOX 12548 AUSTIN TX 78711-2548
THE OHIO NATIONAL LIFE INSURANCE COMPANY	INVESTMENT DEPT./JED R. MARTIN P.O. BOX 237 CINCINNATI OH 45201
THE UNITED STATES LIFE INS CO. OF	NEW YORK, C/O AIG ASSET MANAGEMENT PRIVATE PLACEMENTS-PORTFOLIO OPERATIONS 2929 ALLEN PARKWAY, A36-04 HOUSTON TX 77019-2155
U.S. BANK NATIONAL ASSOCIATION	ATTN: GENERAL COUNSEL 800 NICOLLET MALL MINNEAPOLIS MN 55402
U.S. ENVIRONMENTAL PROTECTION AGENCY	ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20460
UNITED OF OMAHA LIFE INSURANCE CO.	C/O JPMORGAN CHASE BANK, N.A. MARIA MARCINIAK P.O. BOX 35308 NEWARK NJ 07101-8006
UNITED STATES ATTORNEY'S OFFICE	FOR THE SOUTHERN DISTRICT OF TEXAS ATTN: KENNETH MAGIIDSON 1000 LOUISIANA, STE 2300 HOUSTON TX 77002
UTAH OFFICE OF THE ATTORNEY GENERAL	P.O. BOX 142320 SALT LAKE CITY UT 84114-2320
WAAS CAMPBELL RIVERA JOHNSON & VELASQUEZ LLP	(COUNSEL FOR R-R SERVICES, INC.) ATTN: DARRELL G. WAAS 1350 SEVENTEENTH STREET, SUITE 450 DENVER CO 80202
WASHINGTON NATIONAL INSURANCE CO.	JOHN K NASSER 40/86 ADVISORS, INC. 535 N COLLEGE DRIVE CARMEL IN 46032

<b>Total Creditor count 57</b>
--------------------------------

<b>Claim Name</b>	<b>Address Information</b>
ALLIANZ LIFE INSURANCE CO. OF NA	C/O ALLIANZ OF AMERICA, INC. PRIVATE PLACEMENTS 55 GREENS FARMS RD, P.O. BOX 5160 WESTPORT CT 06881-5160
AMERICAN GENERAL LIFE INS CO. (PA 40)	C/O AIG ASSET MANAGEMENT PRIVATE PLACEMENTS - PORTFOLIO OP. 2929 ALLEN PARKWAY, A36-04 HOUSTON TX 77019-2155
DORE LAW GROUP, P.C.	(COUNSEL FOR HALLBURTON ENERGY SERVICES, INC.) ATTN: KIM LEWINSKI ATTN: ZACHARY S. MCKAY ATTN: CARL DORE, JR. 17171 PARK ROW, SUITE 160 HOUSTON TX 77084
PHL VARIABLE INSURANCE COMPANY	C/O GOODWIN CAPITAL ADVISORS, INC. JOHN MULRAIN - LAW DEPT. P.O. BOX 5056 HARTFORD CT 06102-5056
PHOENIX LIFE INSURANCE COMPANY	C/O GOODWIN CAPITAL ADVISORS, INC. JOHN MULRAIN - LAW DEPT. P.O. BOX 5056 HARTFORD CT 06102-5056
THE PRUDENTIAL INSURANCE COMPANY OF AMERICA ET AL.	ATTN: THOMAS E. LUTHER, MANAGING DIRECTOR 180 N. STETSON AVE., SUITE 5600 CHICAGO IL 60601

**Total Creditor count 6**

**EXHIBIT C**

ULTRA PETROLEUM CORP. - Case No. 16-32202 (MI)  
Electronic Mail Master Service List

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ULTRA PETROLEUM CORP. - Case No. 16-32202 (MI)  
Electronic Mail Master Service List

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ULTRA PETROLEUM CORP. - Case No. 16-32202 (MI)  
Electronic Mail Master Service List

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fiiglibrary@nylim.com; traditionalpvtops@nylim.com
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ra-li-ucts-bankrupt@state.pa.us
jvassallo@psam.com
matthew.levene@pacificlife.com;karen.carnemolla@pacificlife.com
arosenberg@paulweiss.com;emccolm@paulweiss.com;jrubin@paulweiss.com
pam.moody@goodwincap.com
pam.moody@goodwincap.com
mike.bullock@oneamerica.com
steve@duquesne.com
jwolfshohl@porterhedges.com;jhiggins@porterhedges.com
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