



SUPPLIER / VENDOR FAQ

1. What does this mean for suppliers/vendors?

- Gulfport will operate the business as usual throughout this restructuring.

2. Will I be paid for the goods and services I provide to Gulfport in the future?

- Yes. Gulfport will continue to safely operate its business in the ordinary course during the restructuring and pay for goods and services provided after the petition date of November 13, 2020.
- The Company has received a commitment of new debtor-in-possession financing to support its operations during the restructuring process, in addition to cash flows from its operations and cash on hand.

3. Will I be paid for the goods and services I provided to Gulfport before the filing date?

- The Company will work with the Court and evaluate its business needs to determine treatment of pre-petition amounts owed. Gulfport is not permitted under the Bankruptcy Code to pay for goods or services received prior to the chapter 11 filing date of November 13, 2020 without Court approval.
- More information about this process will be sent closer to the deadline for filing a Proof of Claim, or you may find instructions and a blank claim form by accessing <https://dm.epiq11.com/Gulfport>.

4. Should suppliers/vendors continue to provide the Company with goods and services?

- Yes. Gulfport will continue to work with its suppliers/vendors so that the Company can continue to execute its business as usual.
- The Company values the relationship it has developed with its suppliers and vendors and plans to work closely with you throughout this process. Gulfport believes that the actions we have taken will provide for a sustainable capital structure and will allow us to continue to maintain our business relationship.

5. What about goods that were shipped before the bankruptcy filing and received after the filing?

- For goods received by Gulfport after the petition date of November 13, 2020, Gulfport intends to pay suppliers/vendors in the ordinary course of business, according to the terms in place at the time of the filing. Gulfport has sufficient funds to make these payments and will do so in a timely manner.
- The Company has specifically requested authority to pay for these goods and expects the Bankruptcy Court to grant this request given the Bankruptcy Code's treatment of the associated claims.

6. What should I do if I have a check I haven't cashed yet, or if my check bounced?

- The Company has received the Bankruptcy Court's approval to access its existing accounts, but to be safe, suggests waiting at least one week to cash any checks you are currently holding to ensure funds have been unfrozen and thus avoid unnecessary bank fees.
- If you try to cash the check before the Company's accounts are unfrozen and the check is denied, please hold it and try again at a future date.

7. Can suppliers/vendors apply payments made after the filing to pre-petition invoices?

- No. Suppliers/Vendors must maintain a distinction between receivables for goods and services provided to Gulfport before the chapter 11 filing and receivables for goods and services provided after the filing.

8. What is the difference between a pre-petition and post-petition claim?

- Pre-petition claims are those that arise prior to the chapter 11 filing date of November 13, 2020, and post-petition claims are those that arise on or after that date. For further information regarding pre- and post-petition claims, please visit the website managed by our claims agent at <https://dm.epiq11.com/Gulfport>.

9. Do suppliers/vendors need to submit invoices in a different manner going forward in order to get paid?

- No. Suppliers/Vendors should continue to submit invoices as they do currently.
- The Company will continue to trade with suppliers/vendors under current contractual terms as normal.

10. Will the Company renegotiate terms with suppliers/vendors?

- The Company will operate the business as usual throughout this restructuring, and Gulfport intends to pay suppliers/vendors in the ordinary course of business going forward.
- As part of the bankruptcy process, contracts will be evaluated and any changes will be handled as part of the Court proceedings.
- The Company values the important relationships that it has developed with its suppliers and vendors and will continue to work closely with you through this process and beyond.

11. Can I take back my goods?

- Before seeking to take action against the Company, we recommend that you consult with an attorney. Certain actions are prohibited due to the imposition of an automatic stay against collection efforts. We cannot advise you on your legal rights against the Company.

12. Do I need to file a Proof of Claim? How do I do that?

- All forms and other information pertaining to claims can be found at <https://dm.epiq11.com/Gulfport>; or please call (888) 905-0409 (toll free) or +1 (503) 597-7687 (international).

13. How do I know whether I have a claim?

- If you delivered goods or services to the Company before November 13, 2020, and have not received payment, you may have a pre-petition claim. We cannot advise you on your legal rights against the Company. If you think you may have a claim, you should consult with your own advisors or counsel.

14. What is a 503b9 claim?

- The Bankruptcy Court gives priority treatment to suppliers whose goods were received during the 20 days immediately prior to the bankruptcy filing; meaning that these claims may be paid in full.

15. Why should suppliers/vendors continue to do business with Gulfport?

- You will be paid for the goods and services rendered to Gulfport after the petition date of November 13, 2020.
- The Company believes the chapter 11 process will provide for a sustainable capital structure and will allow Gulfport to continue to maintain its business relationship with you. Gulfport is grateful for your partnership.

16. Will my point of contact remain the same?

- Yes. Operations are continuing in the ordinary course and your day-to-day contacts will remain the same.

17. What are the next steps? How long will this process take?

- Gulfport expects to move through the Court-supervised process as quickly and efficiently as possible.
- Gulfport is pleased to have the support of its lenders and bondholder groups, which should facilitate an expedited restructuring.

18. How can I obtain additional information?

- See below for website, phone number and emails where more information can be obtained.
 - Website:
 - Gulfport: www.gulfportenergy.com/restructuring
 - Claims Agent: <https://dm.epiq11.com/Gulfport>
 - The hotline numbers are as follows:
 - (888) 905-0409 (toll free)
 - +1 (503) 597-7687 (international)
 - General Inquiries:
 - Email - GulfportInfo@epiqglobal.com