

## **GL Accountant**

### **Company Overview**

Bedrock Energy Partners is a privately funded E&P company focused on the acquisition and exploitation of upstream assets. Our primary focus is the Barnett Shale and other mature basins. We aim to take a disciplined approach in every facet of our operations, refining and using all sources of data to drive our decisions. Every well matters.

### **Job Description**

Bedrock is seeking a motivated, organized and driven GL Accountant to join our team. This position will be responsible for supporting the financial reporting and operational accounting department by preparing journal entries, account reconciliations, account analyses, supporting the monthly close process and participating in other general accounting projects as assigned. The GL accountant will also assist with the treasury function as well as documenting and maintaining internal controls.

### **Key Responsibilities**

- Coordinate and communicate daily with all parties in the accounting and operations teams.
- Participate in the month-end close process and assist with financial statement preparation.
- Prepare various monthly account reconciliations, analyze various general ledger accounts and prepare and record recurring and other journal entries to support the monthly close process.
- Assist with general ledger transactions and other accounting functions to support elements of the financial reporting process such as DD&A, MTM, capitalization and amortization of intangibles, debt management, etc.
- Provide financial status information by preparing special reports; completing special projects.
- Assist with process improvements to increase efficiency while maintaining and documenting accounting policies and internal controls.
- Participate in the external and internal audit process by preparing schedules and analyses in more complex areas while addressing questions that arise during company audits.
- Work closely with the Controller to establish short term cash projections and update the annual budget.
- Assist with the integration of acquired assets into systems and processes.

### **Qualifications & Skills**

- Bachelors or higher degree
- Minimum of 2 years accounting experience
- Big 4 experience is preferred
- CPA certification is preferred
- Knowledge of US GAAP and oil and gas accounting
- Accuracy and attention to detail
- Proficient Excel skills
- Must be a team player