


**Fill in this information to identify the case:**

Debtor 1 Chaparral Energy, L.L.C.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware 

Case number 20-11947

Date Stamped Copy Returned  
 No self addressed stamped envelope  
 No copy to return

**Official Form 410**

**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? Gravity Oilfield Services LLC  
 Name of the current creditor (the person or entity to be paid for this claim)  
 Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p><b>Where should notices to the creditor be sent?</b></p> <p><u>c/o James Canafax, Gravity Oilfield Services</u>                  Name  <u>9821 Katy Freeway, Suite 700</u>                  Number Street  <u>Houston TX 77024</u>                  City State ZIP Code                  Contact phone <u>281-619-8247</u>                  Contact email <u>james.canafax@gvty.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>_____                  Name                  _____                  Number Street                  _____                  City State ZIP Code                  Contact phone _____                  Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

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201194720091800000000002

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 18,108.36 Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Rental of oilfield equipment and related services

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ 18,108.36 (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ 18,108.36

Annual Interest Rate (when case was filed) \_\_\_\_\_%

Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

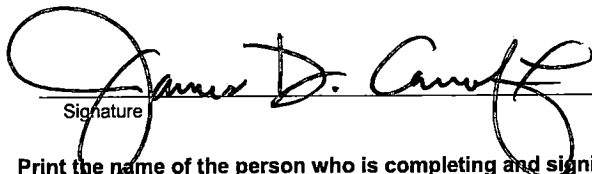
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/17/2020  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name James D. Canafax  
First name Middle name Last name

Title Vice President and General Counsel

Company Gravity Oilfield Services LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 9821 Katy Freeway, Suite 700  
Number Street

Houston TX 77024  
City State ZIP Code

Contact phone 281-619-8247 Email james.canafax@gvty.com

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SFP 18 2020

KURTZMAN CARSON CONSULTANTS



September 17, 2020

***Via Federal Express***

Chaparral Energy Inc. (2020) Claims Processing Center  
c/o KCC  
222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245

**Re: In re: Chaparral Energy, Inc. Case No. 20-11947**  
In the United States Bankruptcy Court for the District of Delaware

Dear Clerk:

Enclosed for filing in the above-referenced matter, please find the original and one (1) copy of Gravity Oilfield Services LLC's Proof of Claim. I have also enclosed a self-addressed, stamped envelope for your use in returning a file-stamped copy to the undersigned.

If you have any questions, please do not hesitate to call the undersigned at 281-619-8247.

Sincerely,

GRAVITY OILFIELD SERVICES LLC

A handwritten signature in black ink, reading "James D. Canafax". The signature is written in a cursive, flowing style with large loops and a prominent initial "J".

James D. Canafax  
Vice President and General Counsel



# Invoice

## #IN1177041

### Gravity Oilfield Services, LLC

3300 North A. Street,  
 Building Four, Suite 100  
 Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
 Phone: 325.573.1310

**Remittance Information – Checks:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 P.O. Box 734128, Dallas, TX 75373-4128

**Remittance Information – ACH:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 Bank: JPMorgan Chase  
 Routing#: 111000614  
 Account#: 133868361  
 Remittance Advice: [Deposits@Gvty.com](mailto:Deposits@Gvty.com)

Invoice Date: 8/14/2020

**Invoice To**

CHAPARRAL ENERGY, LLC - PG  
 701 CEDAR LAKE BLVD  
 OKLAHOMA CITY OK 73114

Sales Person: 101344 Caraway, Kristel

**TOTAL**  
**\$1,950.21**  
**Due Date: 9/13/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	9/13/2020		Sales Order #SO9434605	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
CODY BERGNER	4056270807	PEBBLE 2007 1LMH-9		GARFIELD	Caraway, Kristel

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN2521	NG100	1	60.00	6	7/1/2020	7/6/2020	\$360.00
GN2667	NG100	1	60.00	25	7/7/2020	7/31/2020	\$1,500.00

**Subtotal** \$1,860.00

**Tax Total (4.85%)** \$90.21

**Amount Due** \$1,950.21



**Remittance Information – Checks:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 P.O. Box 734128, Dallas, TX 75373-4128

# Invoice

**Gravity Oilfield Services, LLC**

3300 North A. Street,  
 Building Four, Suite 100  
 Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
 Phone: 325.573.1310

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 Account#: 133868361  
 Remittance Advice: [Deposits@Gvty.com](mailto:Deposits@Gvty.com)

#IN1177042

Invoice Date: 8/14/2020

**Invoice To**

CHAPARRAL ENERGY, LLC - PG  
 701 CEDAR LAKE BLVD  
 OKLAHOMA CITY OK 73114

Sales Person: 101344 Caraway, Kristel

**TOTAL**  
**\$4,882.50**  
**Due Date: 9/13/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	9/13/2020		Sales Order #SO9434607	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
Franklin Keeton	4058234848	McAlpin 3H-34		Woods	Caraway, Kristel

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN2280	NG200	1	150.00	31	7/1/2020	7/31/2020	\$4,650.00

**Subtotal** \$4,650.00

**Tax Total (5%)** \$232.50

**Amount Due** \$4,882.50



**Remittance Information – Checks:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 P.O. Box 734128, Dallas, TX 75373-4128

# Invoice

#IN1177044

**Gravity Oilfield Services, LLC**

3300 North A. Street,  
 Building Four, Suite 100  
 Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
 Phone: 325.573.1310

**Remittance Information – ACH:**  
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 Bank: JPMorgan Chase  
 Routing#: 111000614  
 Account#: 133868361  
 Remittance Advice: [Deposits@Gvty.com](mailto:Deposits@Gvty.com)

Invoice Date: 8/14/2020

**Invoice To**

CHAPARRAL ENERGY, LLC - PG  
 701 CEDAR LAKE BLVD  
 OKLAHOMA CITY OK 73114

Sales Person: 101344 Caraway, Kristel

**TOTAL**

**\$5,370.75**

**Due Date: 9/13/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	9/13/2020		Sales Order #SO9434608	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
Franklin Keeton	4058234848	Erikson 5-33		Woods	Caraway, Kristel

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN1892	NG200	1	150.00	31	7/1/2020	7/31/2020	\$4,650.00
EMP0105	EMP	1	15.00	31	7/1/2020	7/31/2020	\$465.00

**Subtotal** \$5,115.00

**Tax Total (5%)** \$255.75

**Amount Due** \$5,370.75



**Remittance Information – Checks:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 P.O. Box 734128, Dallas, TX 75373-4128

# Invoice

#IN1178262

**Gravity Oilfield Services, LLC**

3300 North A. Street,  
 Building Four, Suite 100  
 Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
 Phone: 325.573.1310

**Remittance Information – ACH:**  
 Payable to GRAVITY OILFIELD SERVICES LLC  
 Bank: JPMorgan Chase  
 Routing#: 111000614  
 Account#: 133868361  
 Remittance Advice: [Deposits@Gvty.com](mailto:Deposits@Gvty.com)

Invoice Date: 9/2/2020

**Invoice To**

CHAPARRAL ENERGY, LLC - PG  
 701 CEDAR LAKE BLVD  
 OKLAHOMA CITY OK 73114

Sales Person: 170849 Roberts, Jimmy R

**TOTAL**

**\$2,598.75**

**Due Date: 10/2/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	10/2/2020		Sales Order #SO9436116	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
Franklin Keeton	4058234848	Erikson 5-33		Woods	Roberts, Jimmy R

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN1892	NG200	1	150.00	15	8/1/2020	8/15/2020	\$2,250.00
EMP0105	EMP	1	15.00	15	8/1/2020	8/15/2020	\$225.00

**Subtotal \$2,475.00**

**Tax Total (5%) \$123.75**

**Amount Due \$2,598.75**





# Invoice

## #IN1178263

Invoice Date: 9/2/2020

### Gravity Oilfield Services, LLC

3300 North A. Street,  
Building Four, Suite 100  
Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
Phone: 325.573.1310

**Remittance Information – Checks:**  
Payable to GRAVITY OILFIELD SERVICES LLC  
P.O. Box 734128, Dallas, TX 75373-4128

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#### Invoice To

CHAPARRAL ENERGY, LLC - PG  
701 CEDAR LAKE BLVD  
OKLAHOMA CITY OK 73114

Sales Person: 170849 Roberts, Jimmy R

### TOTAL

## \$2,362.50

**Due Date: 10/2/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	10/2/2020		Sales Order #SO9436117	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
Franklin Keeton	4058234848	McAlpin 3H-34		Woods	Roberts, Jimmy R

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN2280	NG200	1	150.00	15	8/1/2020	8/15/2020	\$2,250.00

**Subtotal** \$2,250.00

**Tax Total (5%)** \$112.50

**Amount Due** \$2,362.50



**Remittance Information – Checks:**  
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 P.O. Box 734128, Dallas, TX 75373-4128

# Invoice

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3300 North A. Street,  
 Building Four, Suite 100  
 Midland, TX 79705  
[customerservice@gvty.com](mailto:customerservice@gvty.com)  
 Phone: 325.573.1310

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 Bank: JPMorgan Chase  
 Routing#: 111000614  
 Account#: 133868361  
 Remittance Advice: [Deposits@Gvty.com](mailto:Deposits@Gvty.com)

#IN1178264

Invoice Date: 9/2/2020

**Invoice To**

CHAPARRAL ENERGY, LLC - PG  
 701 CEDAR LAKE BLVD  
 OKLAHOMA CITY OK 73114

Sales Person: 170849 Roberts, Jimmy R

**TOTAL**

**\$943.65**

**Due Date: 10/2/2020**

Terms	Due Date	PO #	Sales Order #	Well Type	Well Status
Net 30	10/2/2020		Sales Order #SO9436119	Oil	Production

Company Man Name	Company Man Phone	Well Name	Rig	County	Sales Rep
CODY BERGNER	4056270807	PEBBLE 2007 1LMH-9		GARFIELD	Roberts, Jimmy R

Unit #	Item	Qty	Rental Rate/ Standby Rate	Rent Days/ Standby Days	Billing Start	Billing End	Amount
GN2667	NG100	1	60.00	15	8/1/2020	8/15/2020	\$900.00

**Subtotal \$900.00**

**Tax Total (4.85%) \$43.65**

**Amount Due \$943.65**