

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

Debtor Extraction Oil & Gas, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 20-11548

## 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.**

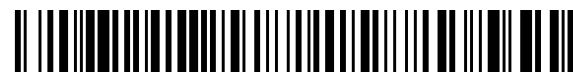
**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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?	<u>5280 ENERGY SOLUTIONS</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>5280 ENERGY SOLUTIONS</u> <u>Troy V Dilzell</u> <u>2013 1ST AVE SUIT F</u> <u>GREELEY, CO 80631, USA</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone <u>970-260-6862</u> Contact email <u>troydilzell@hotmail.com</u>
	Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:    _ _ _ _
<b>7. How much is the claim?</b>	\$ <u>146,025.33</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>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.</p> <p><u>Goods Sold, Services Performed</u></p>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 all that apply:

☐ 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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

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

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 acknowledgement 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 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 08/22/2020  
MM / DD / YYYY

/s/Troy V Dilzell  
Signature

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

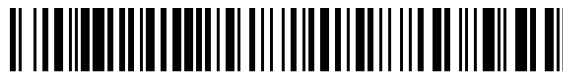
Name Troy V Dilzell  
First name Middle name Last name

Title Owner

Company 5280 Energy Solutions Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 571-1791 | International (781) 575-2049

<b>Debtor:</b> 20-11548 - Extraction Oil & Gas, Inc. <b>District:</b> District of Delaware		
<b>Creditor:</b> 5280 ENERGY SOLUTIONS Troy V Dilzell 2013 1ST AVE SUIT F  GREELEY, CO, 80631 USA <b>Phone:</b> 970-260-6862 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> troydilzell@hotmail.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold, Services Performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 146,025.33	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Troy V Dilzell on 22-Aug-2020 4:17:20 p.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> 5280 Energy Solutions Inc.		

EXTRACTION OIL & GAS INVOICES SUBMITTED BUT NOT PAID  
AS OF AUGUST 22, 2020

APPROVED

INVOICE #	INVOICE AMOUNT	AMOUNT APPROVED	OPEN INVOICE	AP APPROVAL	DOC INCLUDED
RI-000217	\$6,031.75	\$6,031.75		YES	
RI-000260	\$18,636.94	\$18,636.94		YES	
RI-000262	\$15,141.78	\$15,141.78		YES	
RI-000264	\$12,829.01	\$12,829.01		YES	
RI-000265	\$7,980.84	\$7,980.84		YES	
RI-000267	\$1,815.97	\$1,815.97		YES	
RI-000266	\$2,960.23	\$2,960.23		YES	
RI-000271	\$5,045.34	\$4,886.00		YES	
RI-000270	\$1,200.06	\$1,200.06		YES	
RI-000268	\$6,534.82	\$6,534.82		YES	
RI-000274	\$5,045.34	\$4,886.00		YES	
RI-000275	\$5,045.34	\$5,045.34		YES	
RI-000276	\$7,977.84	\$7,977.84		YES	
RI-000277	\$12,707.20	\$12,707.20		YES	
RI-000278	\$13,601.56	\$13,601.56		YES	
<b>TOTAL</b>	<b>\$122,554.02</b>	<b>\$122,235.34</b>			

NOT APPROVED

INVOICE #	INVOICE AMOUNT	AMOUNT APPROVED	OPEN INVOICE	AP	DOC INCLUDED
RI-000282	\$7,772.32	N/A		YES	
RI-000283	\$5,829.24	N/A		YES	
RI-000281	\$9,869.75	N/A		YES	
<b>TOTAL</b>	<b>\$23,471.31</b>				

**TOTAL AMOUNT INVOICED -NOT PAID** **\$146,025.33**

RECEIVED

AUG 24 2020

KURTZMAN CARSON CONSULTANTS

\* Approved Not PAID

## Invoice List



## Invoice Search Results

Type	Invoice #	Invoice Date	Status	Status Date	Current Owner	Company	Description	Currency	Amount	Most R
OR	EXT2020RI-000217	11/16/2019	Approved	05/14/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	INTERCHANGE B - 712 ETIENNE/LINK RT 3300 11/11/2019 TO 11/16/2019	USD	6,031.75	Uploaded on 05/11/2020
OR	RI-000217	11/16/2019	Approved	07/01/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Interchange B 11-11-19 to 11-16-19  Invoice lost somewhere in the system?	USD	5,750.00	One more time, he
OR	EXT2019RI-000217	11/16/2019	Approved	04/10/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	INTERCHANGE B - 712 ETIENNE/LINK RT 3300 11/11/19 TO 11/16/19	USD	6,031.75	Uploaded on 04/09/2020
OR	EXT2020RI-000260	02/22/2020	Approved	04/08/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 2/16/20 TO 2/22/20	USD	18,636.94	Uploaded on 04/08/2020 MDT
OR	EXT2020RI-000262	03/07/2020	Approved	04/24/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/1/20 TO 3/7/20	USD	15,141.78	Uploaded on 04/13/2020
OR	RI-000262	03/07/2020	Approved	04/27/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Livingston Pad 3-1-20 to 3-7-20 ALLOC-713	USD	14,620.00	-
OR	EXT2020RI-000264	03/14/2020	Approved	04/19/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/8/20 TO 3/14/20	USD	12,829.01	Uploaded on 04/13/2020 MDT
OR	EXT2020RI-000265	03/21/2020	Approved	04/19/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/15/20 TO 3/21/20	USD	7,980.84	Uploaded on 04/13/2020 MDT
OR	EXT2020RI-000267	03/21/2020	Approved	04/19/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/13/20 TO 3/21/20	USD	1,815.97	Uploaded on 04/13/2020 MDT
OR	EXT2020RI-000266	03/21/2020	Approved	04/19/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	ARDREY PAD ETIENNE/LINK RT 3300 3/18/20 TO 3/21/20	USD	2,960.23	Uploaded on 04/13/2020 MDT
OR	RI-000271	03/28/2020	Approved	07/01/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 3-22-20 to 3-28-20	USD	4,886.00	Second attachmer
OR	RI-000270	03/28/2020	Approved	05/07/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Livingston Pad 3-22-20 to 3-28-20 Alloc-713	USD	1,200.06	The original invoice now fixed
OR	RI-000268	03/28/2020	Approved	05/06/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Livingston Pad 3-22-20 to 3-27-20	USD	6,534.82	Taxes corrected
OR	RI-000274	04/04/2020	Approved	05/27/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 3-29-20 to 4-4-20 Alloc-698	USD	4,886.00	Ardrey Pad 3-29-20
OR	RI-000275	04/11/2020	Approved	05/13/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 4-5-20 to 4-11-20	USD	4,886.00	Ardrey Pad 4-5-20
OR	EXT2020RI-000275	04/11/2020	Approved	05/06/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	ARDREY PAD ETIENNE/LINK RT 3300 4/5/20 TO 4/11/20	USD	5,045.34	Uploaded on 04/27/2020 MDT
OR	RI-000276	04/25/2020	Approved	07/07/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 4-12-20 to 4-22-20	USD	7,977.84	Please check and
OR	RI-000277	05/23/2020	Approved	07/11/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey 5-11-20 to 5-23-20	USD	12,707.20	-

OR	RI-000278	06/06/2020	Approved	07/11/2020	Ditzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 5-24-20 to 6-6-20	USD	13,601.56	-
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19 records found.

Total value of all records is 153,523.09

## INVOICE



5280 Energy Solutions Inc

 2519 11th Ave Unit A347  
 Greeley, CO 80631

INVOICE No: RI-000217

Date: 11/16/2019

Rental Agreement: RSA-00024

Sales Person: Troy Dilzell

07/01/2019

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.76

AFE: Alloc-712

Location: Interchange B- 712

County: Weld

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
11/11/2019	11/16/2019	1	6	Elec Pump 30ft Filtration Trailer	650.00	CO Tax		3,900.00
11/12/2019	11/16/2019	2	5	4" C1D1 Elec Pump Skid on Trailer	140.00	SMM & Co tax		1,400.00
Rental Fee								5,300.00

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
/ 11/16/2019	6	Equipment Delivery/Pickup / Del Unit 1 30ft/Elec pump & spare Elec pump		75.00	CO Tax		450.00
Service Fee							450.00
Subtotal							5,750.00
CO Tax (2.9%)					5,750.00		166.75
SMM Tax (2%)					5,750.00		115.00
TOTAL							6,031.75

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!



## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 05/14/2020 at 10:31:34 AM MDT - by Buyer  
 Submitted on 05/12/2020 at 11:28:03 AM MDT - by Troy Dilzell  
 Uploaded on 05/12/2020 at 11:26:21 AM MDT - by Troy Dilzell

## Attached Documents

PDF 64kB attached on 05/12/2020 at 11:28:05 AM MDT - by Troy Dilzell  
 Invoice  
 EXT2019RI-000217.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000217	Invoice Date:	11/16/2019
Invoice Type:	Original Invoice	Service Date:	11/16/2019
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	6,031.75
		Remit Amount:	6,031.75

Description: INTERCHANGE B - 712 ETIENNE/LINK RT 3300 11/11/2019 TO 11/16/2019

Summary				
Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	6,031.75
Total Amount:				USD 6,031.75

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000260

Date: 02/22/2020

Rental Agreement: RSA-00034

Sales Person: Troy Dilzell

11/17/2019

## Extraction Oil and Gas

 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.73 ✓

AFE: ALLOC-713 ✓

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300 ✓

## RENTAL FEE

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
02/16/2020	02/22/2020	1	7	Elec Pump 30ft Filtration Trailer	650.00	CO Tax		4,550.00
02/17/2020	02/22/2020	1	6	Elec Pump 30ft Filtration Trailer	650.00	CO Tax		3,900.00
02/16/2020	02/22/2020	2	7	4" Trailer Mounted Diesel Pump	97.50	CO Tax	T	1,365.00
02/19/2020	02/22/2020	1	4	4" Trailer Mounted Diesel Pump	97.50	CO Tax	T	390.00
02/16/2020	02/22/2020	3	7	4" C1D1 Elec Pump Skid	140.00	SMM & Co tax		2,940.00
02/21/2020	02/22/2020	1	2	4" C1D1 Elec Pump Skid	140.00	SMM & Co tax		280.00
02/16/2020	02/22/2020	9	7	4"x 50ft Lay Flat Supply hose	10.00	CO Tax		630.00
02/16/2020	02/22/2020	1	7	Dual Pod Backflush Filter Trailer - RP	480.00	CO Tax		3,360.00
Rental Fee								17,415.00

## SERVICE AND PARTS

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000199 / 02/14/2020	8	Equipment Delivery/Pickup / Rigin 2 additional Elec filter packages		75.00	CO Tax		600.00
Service Fee							600.00
Subtotal							18,015.00
SMM Tax (2%)					4,975.00		99.50
CO Tax (2.9%)					18,015.00		522.44
TOTAL							18,636.94

Date:

3-1-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 04/08/2020 at 10:44:55 PM MDT - by Buyer  
 Submitted on 04/03/2020 at 10:58:29 AM MDT - by Troy Dilzell  
 Uploaded on 04/03/2020 at 10:54:56 AM MDT - by Troy Dilzell

## Attached Documents

PDF 71kB attached on 04/03/2020 at 10:58:31 AM MDT - by Troy Dilzell  
 Invoice  
 SKM\_C45820030414014.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000260	Invoice Date:	02/22/2020
Invoice Type:	Original Invoice	Service Date:	02/22/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	18,636.94
		Remit Amount:	18,636.94

Description: LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 2/16/20 TO 2/22/20

Summary				
Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	18,636.94
Total Amount:				USD 18,636.94

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000262

Date: 03/07/2020

Rental Agreement: RSA-00034

Sales Person: Troy Dilzell

11/17/2019

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.73 ✓

AFE: ALLOC-713 ✓

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300 ✓

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/01/2020	03/07/2020	2	7	Elec Pump 30ft Filtration Trailer	650.00	CO Tax		9,100.00
03/01/2020	03/07/2020	2	7	4" Trailer Mounted Diesel Pump	97.50	CO Tax	T	1,365.00
03/01/2020	03/06/2020	1	6	4" Trailer Mounted Diesel Pump	97.50	CO Tax	T	585.00
03/01/2020	03/07/2020	3	7	4" C1D1 Elec Pump Skid	140.00	SMM & Co tax		2,940.00
03/01/2020	03/07/2020	9	7	4"x 50ft Lay Flat Supply hose	10.00	CO Tax		630.00
Rental Fee								14,620.00
Subtotal								14,620.00
SMM Tax (2%)						4,890.00		97.80
CO Tax (2.9%)						14,620.00		423.98
TOTAL								15,141.78

Date:

4-8-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

Current Owner  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 04/24/2020 at 02:54:12 PM MDT - by Buyer  
 Submitted on 04/13/2020 at 02:09:11 PM MDT - by Troy Dilzell  
 Uploaded on 04/13/2020 at 02:00:51 PM MDT - by Troy Dilzell

## Attached Documents

PDF 390kB attached on 04/13/2020 at 02:09:13 PM MDT - by Troy Dilzell  
 Invoice  
 EXT2020RI-000262.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000262	Invoice Date:	03/07/2020
Invoice Type:	Original Invoice	Service Date:	03/07/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	15,141.78
		Remit Amount:	15,141.78

Description: LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/1/20 TO 3/7/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total Invoice amount representing unitemized charges	15,141.78
Total Amount:				<u>USD 15,141.78</u>

## INVOICE



5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631

INVOICE No: RI-000264

Date: 03/14/2020

Rental Agreement: RSA-00034

Sales Person: Troy Dilzell

11/17/2019

## Extraction Oil and Gas

370 17th Street Suite 5300  
Denver, Colorado 80202, USA

PO #: 962.73 ✓

AFE: ALLOC-713 ✓

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link RI 3300 ✓

## RENTAL FEE

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/08/2020	03/14/2020	2	7	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		8,008.00
03/08/2020	03/12/2020	1	5	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	440.00
03/08/2020	03/14/2020	1	7	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	616.00
03/08/2020	03/14/2020	3	7	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		2,646.00
03/08/2020	03/14/2020	9	7	4"x 50ft Lay Flat Supply hose	8.50	CO Tax		535.50
Rental Fee								12,245.50

## SERVICE AND PARTS

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
/ 03/14/2020	4	Equipment Delivery/Pickup / Rigout 30ft filter unit and 1 diesel pump		37.50	CO Tax		150.00
Service Fee							150.00
Subtotal							12,395.50
SMM Tax (2%)					3,702.00		74.04
CO Tax (2.9%)					12,395.50		359.47
TOTAL							12,829.01

Date:

4-8-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 04/19/2020 at 11:16:00 AM MDT - by Buyer  
 Submitted on 04/13/2020 at 02:08:11 PM MDT - by Troy Dilzell  
 Uploaded on 04/13/2020 at 02:00:45 PM MDT - by Troy Dilzell

## Attached Documents

PDF 475kB attached on 04/13/2020 at 02:08:14 PM MDT - by Troy Dilzell  
 Invoice  
 EXT2020RI-000264.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000264	Invoice Date:	03/14/2020
Invoice Type:	Original Invoice	Service Date:	03/14/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	12,829.01
		Remit Amount:	12,829.01

Description: LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/8/20 TO 3/14/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total Invoice amount representing unitemized charges	12,829.01
			Total Amount:	<u>USD 12,829.01</u>

## INVOICE



5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631

INVOICE No: RI-000265

Date: 03/21/2020

Rental Agreement: RSA-00034

Sales Person: Troy Dilzell

11/17/2019

**Extraction Oil and Gas**370 17th Street Suite 5300  
Denver, Colorado 80202, USA

PO #: 962.73 ✓

AFE: ALLOC-713 ✓

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300 ✓

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/15/2020	03/21/2020	1	7	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		4,004.00
03/15/2020	03/15/2020	1	1	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		572.00
03/17/2020	03/21/2020	1	5	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	440.00
03/15/2020	03/17/2020	1	3	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	264.00
03/15/2020	03/21/2020	2	7	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,764.00
03/15/2020	03/15/2020	1	1	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		126.00
03/15/2020	03/21/2020	9	7	4"x 50ft Lay Flat Supply hose	8.50	CO Tax		535.50
Rental Fee								7,705.50
Subtotal								7,705.50
SMM Tax (2%)						2,594.00		51.88
CO Tax (2.9%)						7,705.50		223.46
TOTAL								7,980.84

Date:

~ 4-8-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!



## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 04/19/2020 at 11:15:34 AM MDT - by Buyer  
 Submitted on 04/13/2020 at 02:05:11 PM MDT - by Troy Dilzell  
 Uploaded on 04/13/2020 at 02:00:38 PM MDT - by Troy Dilzell

## Attached Documents

**PDF 428kB** attached on 04/13/2020 at 02:05:14 PM MDT - by Troy Dilzell  
 Invoice  
 EXT2020RI-000265.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

<b>Invoice Number:</b>	EXT2020RI-000265	<b>Invoice Date:</b>	03/21/2020
<b>Invoice Type:</b>	Original Invoice	<b>Service Date:</b>	03/21/2020
<b>Submission Type:</b>	Image Scan	<b>Currency:</b>	USD - U.S. Dollar
<b>Status:</b>	Approved	<b>Invoice Amount:</b>	7,980.84
		<b>Remit Amount:</b>	7,980.84

**Description:** LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/15/20 TO 3/21/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	7,980.84
Total Amount:				<u>USD 7,980.84</u>

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000267

Date: 03/21/2020

Rental Agreement: RSA-00040

Sales Person: Troy Dilzell

03/12/2020

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: Completion work

AFE: ALLOC-713 ✓

962.73

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300 ✓

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/13/2020	03/21/2020	2	9	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	1,584.00
Rental Fee								1,584.00

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000221 / 03/13/2020	4	Equipment Delivery/Pickup / delivery two diesel pumps for completions		37.50	CO Tax		150.00
Service Fee							150.00
Subtotal							1,734.00
SMM Tax (2%)					1,584.00		31.68
CO Tax (2.9%)					1,734.00		50.29
TOTAL							1,815.97

Date:

4-8-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice

☐ Supplementary Information

## Invoice Journal

Current Owner  
Site: Greeley  
User: Troy Dilzell  
Approved on 04/19/2020 at 11:14:19 AM MDT - by Buyer  
Submitted on 04/13/2020 at 02:03:16 PM MDT - by Troy Dilzell  
Uploaded on 04/13/2020 at 02:00:20 PM MDT - by Troy Dilzell

## Attached Documents

PDF 434kB attached on 04/13/2020 at 02:03:19 PM MDT - by Troy Dilzell  
Invoice  
EXT2020RI-000267.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000267	Invoice Date:	03/21/2020
Invoice Type:	Original Invoice	Service Date:	03/21/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	1,815.97
		Remit Amount:	1,815.97

Description: LIVINGSTON PAD - 713 ETIENNE/LINK RT 3300 3/13/20 TO 3/21/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	1,815.97
			Total Amount:	USD 1,815.97

## INVOICE



5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631

INVOICE No: RI-000266

Date: 03/21/2020

Rental Agreement: RSA-00041

Sales Person: Troy Dilzell

03/01/2020

## Extraction Oil and Gas

370 17th Street Suite 5300  
Denver, Colorado 80202, USA

PO #: 962.72 ✓

AFE: ALLOC-698 ✓

Location: Ardrey Pad

County:

Representative: Etienne/Link Rt 3300 ✓

## RENTAL FEE

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/18/2020	03/21/2020	1	4	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		2,288.00
03/18/2020	03/21/2020	1	4	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		504.00
Rental Fee								2,792.00

## SERVICE AND PARTS

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000223 / 03/18/2020	2	Rig-In/ Rig-Out Services		37.50	CO Tax		75.00
Service Fee							75.00
Subtotal							2,867.00
CO Tax (2.9%)					2,867.00		83.15
SMM Tax (2%)					504.00		10.08
TOTAL							2,960.23

Date:

4-8-2020

Signature:

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 04/19/2020 at 11:15:09 AM MDT - by Buyer  
 Submitted on 04/13/2020 at 02:04:15 PM MDT - by Troy Dilzell  
 Uploaded on 04/13/2020 at 02:00:27 PM MDT - by Troy Dilzell

## Attached Documents

PDF 423kB attached on 04/13/2020 at 02:04:18 PM MDT - by Troy Dilzell  
 Invoice  
 EXT2020RI-000266.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley , Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000266	Invoice Date:	03/21/2020
Invoice Type:	Original Invoice	Service Date:	03/21/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	2,960.23
		Remit Amount:	2,960.23

Description: ARDREY PAD ETIENNE/LINK RT 3300 3/18/20 TO 3/21/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	2,960.23
Total Amount:				<u>USD 2,960.23</u>

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000271

Date: 03/28/2020

Rental Agreement: RSA-00041

Sales Person: Troy Dilzell

03/01/2020

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.72

AFE: ALLOC-698

Location: Ardrey Pad

County:

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/22/2020	03/28/2020	1	7	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		4,004.00
03/22/2020	03/28/2020	1	7	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		882.00
Rental Fee								4,886.00
Subtotal								4,886.00
CO Tax (2.9%)						4,886.00		141.70
SMM Tax (2%)						882.00		17.64
TOTAL								5,045.34

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

## Attached Documents

## Current Owner

Site: Greeley  
User: Troy Dilzell

Approved on 07/01/2020 at 06:24:27 PM MDT - by Buyer

Submitted on 06/25/2020 at 01:16:59 PM MDT - by Troy Dilzell

Second attachment added per dispute?

Disputed on 05/31/2020 at 07:39:36 PM MDT - by STEPHANIE GARCIA  
PLEASE ATTACH INVOICE

Submitted on 05/25/2020 at 09:40:33 AM MDT - by Troy Dilzell

The pricing for the 30ft Elec Pump unit was not correct and now  
lowered to agreed pricing and will match the Invoice attached

Disputed on 05/07/2020 at 03:21:56 PM MDT - by STEPHANIE GARCIA  
PLEASE ATTACH INVOICE

Submitted on 05/05/2020 at 07:21:57 AM MDT - by Troy Dilzell

Ardrey Pad 3-22-20 to 3-28-20

PDF 84kB attached on 06/25/2020 at 01:16:23 PM MDT - by Troy Dilzell

Ardrey Pad 3-22-20 to 3-28-20

Ardrey Pad 3-22-20 to 3-28-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	RI-000271	Invoice Date:	03/28/2020
Invoice Type:	Original Invoice	Service Date:	03/28/2020
Submission Type:	Direct Entry	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	4,886.00
		Remit Amount:	4,886.00

Description: Ardrey Pad 3-22-20 to 3-28-20

*Taxes not shown*
☐ Tickets

Ticket No.	Status	Comments	Amount	Approved By	Office Approver	Superintendent	Attachments
RI-000271	Approved	The pricing on the 30ft Elec is not priced correctly is should be \$57,282.00	\$57,282.00	Dianne Boudreau			Ardrey Pad 3-22-20 to 3-28-20

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	03/28/2020	03/28/2020	PRODUCT	30ft Elec Pump Filtration Trailer	7.00	Each	572.00	4,004.00	(0.00%)	4,004.00
	2.	03/28/2020	03/28/2020	PRODUCT	4" C1D1 Elec Pump Skid	7.00	Each	126.00	882.00	(0.00%)	882.00
Subtotal:									4,886.00	0.00	4,886.00
Total Amount:										USD 4,886.00	

# FIELD TICKETS' LIST



5280 Energy Solutions Inc  
2013 1st Ave Unit F, Greeley, CO,  
80631

Invoice No: RI-000270  
Date: 03/28/2020

Rental Agreement: RSA-00040 03/12/2020  
Sales Person: Troy Dilzell

Extraction Oil and Gas  
370 17th Street Suite 5300  
Denver, Colorado 80202, USA

Ship To:

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300

Client PO #: Completion work

Payment Terms: Net 30

Payment Details:

## RENTAL FEE

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Number	Unit Price	Amount
03/22/2020	03/28/2020	1	7	4" Trailer Mounted Diesel Pump	10035947	88.00	616.00
03/22/2020	03/27/2020	1	6	4" Trailer Mounted Diesel Pump	10037993	88.00	528.00
Rental Fee							1,144.00
Subtotal							1,144.00
SMM Tax (2%)							22.88
CO Tax (2.9%)							33.18
TOTAL							1,200.06

Company Signature / Stamp

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!



## Invoice


☐ Supplementary Information

## Invoice Journal

## Current Owner

Site: Greeley

User: Troy Dilzell

Approved on 05/07/2020 at 09:55:06 AM MDT - by Buyer

Submitted on 05/06/2020 at 12:01:26 PM MDT - by Troy Dilzell

The original invoice attached was not correct, now fixed

Disputed on 05/05/2020 at 08:12:13 AM MDT - by STEPHANIE GARCIA

ATTACHED INVOICE IS NOT THE SAME INVOICE NUMBER AS  
STATED IN OPEN INVOICE, AND TOTALS DON'T MATCH.

THANK YOU

Submitted on 05/05/2020 at 07:46:06 AM MDT - by Troy Dilzell

Taxes corrected

Disputed on 04/26/2020 at 06:38:05 PM MDT - by STEPHANIE GARCIA

TOTAL IN OPEN INVOICE DOES NOT MATCH THE TOTAL ON THE  
ATTACHED INVOICE.

PLEASE CORRECT AND RESUBMIT.

THANK YOU

Submitted on 04/21/2020 at 09:38:37 AM MDT - by Troy Dilzell

Saved on 04/21/2020 at 09:37:01 AM MDT - by Troy Dilzell

## Attached Documents

PDF 102kB attached on 05/06/2020 at 12:00:06 PM MDT - by Troy Dilzell

Livingston Pad 3-33-20 to 3-28-20 Completion work

Livingston Pad-Completion 3-22-20 to 3-28-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil &amp; Gas, Inc.

Attn: ACCOUNTS PAYABLE-14

370 17th Street, Suite 5300

Denver, Colorado

United States of America

80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley

2519 11th Ave Unit A347

Greeley, Colorado

United States of America

80631

970-261-2031

☐ General Information

Invoice Number: RI-000270  
 Invoice Type: Original Invoice  
 Submission Type: Direct Entry  
 Status: Approved

Invoice Date: 03/28/2020  
 Service Date: 03/28/2020  
 Currency: USD - U.S. Dollar  
 Invoice Amount: 1,200.06  
 Remit Amount: 1,200.06

Description: Livingston Pad 3-22-20 to 3-28-20 Alloc-713

☐ Tickets

Ticket No.	Status	Comments	Amount	Approved By	Office Approver	Superintendent	Attachments
RI-000270	Approved	3300	1,144.00	Etienne Boudreau			Livingston Pad-Completion 3-22-20 to 3-28-20.pdf

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	03/28/2020	03/28/2020	PRODUCT	4" Trailer Mounted Diesel Pump	13.00	Each	88.00	1,144.00	(0.00%)	1,144.00

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000268

Date: 03/28/2020

Rental Agreement: RSA-00034

Sales Person: Troy Dilzell

11/17/2019

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.73

AFE: ALLOC-713

Location: Livingston Pad-713

County: Boulder Cty

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/22/2020	03/27/2020	1	6	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		3,432.00
03/22/2020	03/27/2020	1	6	4" Trailer Mounted Diesel Pump	88.00	CO Tax	T	528.00
03/22/2020	03/27/2020	2	6	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,512.00
03/22/2020	03/27/2020	9	6	4"x 50ft Lay Flat Supply hose	8.50	CO Tax		459.00
Rental Fee								5,931.00

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000224 / 03/27/2020	8	Equipment Delivery/Pickup / Rigout and demob all equipment		47.50	CO Tax		380.00
Service Fee							380.00
Subtotal							6,311.00
SMM Tax (2%)					2,040.00		40.80
CO Tax (2.9%)					6,311.00		183.02
TOTAL							6,534.82

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

## Current Owner

Site: Greeley  
User: Troy Dilzell

Approved on 05/06/2020 at 11:23:59 AM MDT - by Buyer

Submitted on 05/05/2020 at 07:44:26 AM MDT - by Troy Dilzell

Taxes corrected

Disputed on 04/26/2020 at 06:37:48 PM MDT - by STEPHANIE GARCIA

TOTAL IN OPEN INVOICE DOES NOT MATCH THE TOTAL ON THE ATTACHMENT.

PLEASE CORRECT AND RESUBMIT.

THANK YOU

Submitted on 04/21/2020 at 09:47:27 AM MDT - by Troy Dilzell

Saved on 04/21/2020 at 09:44:15 AM MDT - by Troy Dilzell

## Attached Documents

PDF 87kB attached on 04/21/2020 at 09:47:16 AM MDT - by Troy Dilzell

Livingston Pad 3-22-20 to 3-28-20 Alloc-713

Livingston Pad 3-22-20 to 3-28-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	RI-000268	Invoice Date:	03/28/2020
Invoice Type:	Original Invoice	Service Date:	03/28/2020
Submission Type:	Direct Entry	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	6,534.82
		Remit Amount:	6,534.82

Description: Livingston Pad 3-22-20 to 3-27-20

☐ Tickets

Ticket No.	Status	Comments	Amount	Approved By	Office Approver	Superintendent	Attachments
RI-000268	Approved	3300	6,311.00	Etienne Boudreau			Livingston Pad 3-22-20 to 3-28-20.pdf

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	03/28/2020	03/28/2020	PRODUCT	4"x 50ft Lay Flat supply Hose	54.00	Each	8.50	459.00	(0.00%)	459.00
	2.	03/28/2020	03/28/2020	PRODUCT	4" Trailer Mounted Diesel Pump	6.00	each	88.00	528.00	(0.00%)	528.00
	3.	03/28/2020	03/28/2020	PRODUCT	4" C1D1 Elec Pump Skid	12.00	Each	126.00	1,512.00	(0.00%)	1,512.00
	4.	03/28/2020	03/28/2020	PRODUCT	Equipment Del/Pickup	8.00	each	47.50	380.00	(0.00%)	380.00
	5.	03/28/2020	03/28/2020	PRODUCT	30ft Elec Pump/Filtration Trailer	6.00	Each	572.00	3,432.00	(0.00%)	3,432.00
Subtotal:									6,311.00	0.00	6,311.00

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000274

Date: 04/04/2020

Rental Agreement: RSA-00041

Sales Person: Troy Dilzell

03/01/2020

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.72

AFE: ALLOC-698

Location: Ardrey Pad

County:

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
03/29/2020	04/04/2020	1	7	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		4,004.00
03/29/2020	04/04/2020	1	7	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		882.00
Rental Fee								4,886.00
Subtotal								4,886.00
CO Tax (2.9%)						4,886.00		141.70
SMM Tax (2%)						882.00		17.64
TOTAL								5,045.34

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

## Attached Documents

Current Owner  
Site: Greeley  
User: Troy Dilzell

Approved on 05/27/2020 at 12:57:46 PM MDT - by Buyer  
Submitted on 05/14/2020 at 10:11:52 AM MDT - by Troy Dilzell  
Ardrey Pad 3-29-20 to 4-4-20  
Saved on 04/21/2020 at 10:02:46 AM MDT - by Troy Dilzell

PDF 84kB attached on 04/21/2020 at 10:04:55 AM MDT - by Troy Dilzell  
Ardrey Pad 3-29-20 to 4-4-20 Alloc-698  
Ardrey Pad 3-29-20 to 4-4-20.pdf  
PDF 84kB attached on 04/21/2020 at 10:05:48 AM MDT - by Troy Dilzell  
Ardrey Pad 3-29-20 to 4-4-20 Alloc-698  
Ardrey Pad 3-29-20 to 4-4-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	RI-000274	Invoice Date:	04/04/2020
Invoice Type:	Original Invoice	Service Date:	04/04/2020
Submission Type:	Direct Entry	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	4,886.00
		Remit Amount:	4,886.00

Description: Ardrey Pad 3-29-20 to 4-4-20 Alloc-698

☐ Tickets

Ticket No.	Status	Comments	Amount	Approved By	Office Approver	Superintendent	Attachments
RI-000274	Approved	3300	4,886.00	Etienne Boudreau			Ardrey Pad 3-29-20 to 4-4-20.pdf

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	04/04/2020	04/04/2020	PRODUCT	4" CID2 Elec Pump Skid	7.00	each	126.00	882.00	(0.00%)	882.00
	2.	04/04/2020	04/04/2020	PRODUCT	30ft Elec Pump/Filtration Trailer	7.00	each	572.00	4,004.00	(0.00%)	4,004.00
Subtotal:									4,886.00	0.00	4,886.00
Total Amount:										USD 4,886.00	

Taxes not shown

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000275

Date: 04/11/2020

Rental Agreement: RSA-00041

Sales Person: Troy Dilzell

03/01/2020

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.72

AFE: ALLOC-698

Location: Ardrey Pad

County:

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
04/05/2020	04/11/2020	1	7	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		4,004.00
04/05/2020	04/11/2020	1	7	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		882.00
Rental Fee								4,886.00
Subtotal								4,886.00
CO Tax (2.9%)						4,886.00		141.70
SMM Tax (2%)						882.00		17.64
TOTAL								5,045.34

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!

## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 05/06/2020 at 10:09:45 AM MDT - by Buyer  
 Submitted on 04/27/2020 at 03:46:56 PM MDT - by Troy Dilzell  
 Uploaded on 04/27/2020 at 03:45:26 PM MDT - by Troy Dilzell

## Attached Documents

PDF 84kB attached on 04/27/2020 at 03:46:58 PM MDT - by Troy Dilzell  
 Invoice  
[viewAttachment.pdf](#)

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	EXT2020RI-000275	Invoice Date:	04/11/2020
Invoice Type:	Original Invoice	Service Date:	04/11/2020
Submission Type:	Image Scan	Currency:	USD - U.S. Dollar
Status:	Approved	Invoice Amount:	5,045.34
		Remit Amount:	5,045.34

Description: ARDREY PAD ETIENNE/LINK RT 3300 4/5/20 TO 4/11/20

## Summary

Alert	Item	Part #	Description	Total
	1.		Total invoice amount representing unitemized charges	5,045.34
Total Amount:				<u>USD 5,045.34</u>

## INVOICE



5280 Energy Solutions Inc

 2013 1st Ave Unit F  
 Greeley, CO 80631

INVOICE No: RI-000276

Date: 04/25/2020

Rental Agreement: RSA-00041

Sales Person: Troy Dilzell

03/01/2020

**Extraction Oil and Gas**
 370 17th Street Suite 5300  
 Denver, Colorado 80202, USA

PO #: 962.72

AFE: ALLOC-698

Location: Ardrey Pad

County:

Representative: Etienne/Link Rt 3300

**RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
04/12/2020	04/22/2020	1	11	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		6,292.00
04/12/2020	04/22/2020	1	11	4" C1D1 Elec Pump Skid	126.00	CO Tax		1,386.00
Rental Fee								7,678.00

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000230 / 04/22/2020	2	Rig-In/ Rig-Out Services		37.50	CO Tax		75.00
Service Fee							75.00
Subtotal							7,753.00
CO Tax (2.9%)					7,753.00		224.84
TOTAL							7,977.84

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

THANK YOU FOR YOUR BUSINESS!



## Invoice


☐ Supplementary Information

## Invoice Journal

## Attached Documents

Current Owner  
Site: Greeley  
User: Troy Dilzell

PDF 85kB attached on 07/02/2020 at 01:03:12 PM MDT - by Troy Dilzell

Approved on 07/07/2020 at 11:16:21 AM MDT - by Buyer

Submitted on 07/02/2020 at 01:04:28 PM MDT - by Troy Dilzell

Please check and ensure this is correct

Saved on 07/02/2020 at 01:02:35 PM MDT - by Troy Dilzell

Field ticket for above dates

Ardrey Pad 4-12-20 to 4-22-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	RI-000276	Invoice Date:	04/25/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	7,977.84
Status:	Approved	Remit Amount:	7,977.84
Routing Code:	1007		

Description: Ardrey Pad 4-12-20 to 4-22-20

Summary		Quick Edit										
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	04/12/2020	04/22/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	11.00	day	572.00	6,292.00	(0.00%)	6,292.00	
	2.	04/12/2020	04/22/2020	4" CIDI Elec Pump	4" Skid Mounted CIDI Elec Pump	11.00	day	126.00	1,386.00	(0.00%)	1,386.00	
	3.	04/12/2020	04/22/2020	Rig-In /Rig-Out Services	Setup Elec pump & filtration 30ft unit	2.00	hour	37.50	75.00	(0.00%)	75.00	
									Subtotal:	7,753.00	0.00	7,753.00
									Total State (#31001672) :			224.84
									Total Amount:			USD 7,977.84

**INVOICE**

5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631INVOICE No: **RI-000277**Date: **05/23/2020**Rental Agreement: **RSA-00041**Sales Person: **Troy Dilzell****03/01/2020****Extraction Oil and Gas**370 17th Street Suite 5300  
Denver, Colorado 80202, USAPO #: **962.73**AFE: **ALLOC-698**Location: **Ardrey Pad**

County:

Representative: **Etienne/Link Rt 3300****RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
05/11/2020	05/23/2020	1	13	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		7,436.00
05/11/2020	05/23/2020	1	13	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,638.00
05/11/2020	05/23/2020	1	13	4" Trailer Mounted Diesel Pump	88.00	SMM & Co tax		1,144.00
05/11/2020	05/23/2020	1	13	HP Pipe DriveOver Package	154.00	CO Tax		2,002.00
Rental Fee								<b>12,220.00</b>

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000231 / 05/11/2020	2	Rig-In/ Rig-Out Services		37.50	CO Tax		75.00
Service Fee							<b>75.00</b>
Subtotal							<b>12,295.00</b>
CO Tax (2.9%)					12,295.00		<b>356.56</b>
SMM Tax (2%)					2,782.00		<b>55.64</b>
<b>TOTAL</b>							<b>12,707.20</b>

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

**THANK YOU FOR YOUR BUSINESS!**

## Invoice


☐ Supplementary Information

## Invoice Journal

Current Owner  
 Site: Greeley  
 User: Troy Dilzell  
 Approved on 07/11/2020 at 08:41:04 AM MDT - by Buyer  
 Submitted on 07/07/2020 at 05:32:14 PM MDT - by Troy Dilzell  
 Saved on 07/07/2020 at 05:30:10 PM MDT - by Troy Dilzell

## Attached Documents

PDF 90kB attached on 07/07/2020 at 05:30:57 PM MDT - by Troy Dilzell  
 Ardrey Pad 5-11-20 to 5-23-20  
 Ardrey Pad 5-11-20 to 5-23-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	RI-000277	Invoice Date:	05/23/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	12,707.20
Status:	Approved	Remit Amount:	12,707.20
Routing Code:	1007		

Description: Ardrey 5-11-20 to 5-23-20

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	05/11/2020	05/23/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	13.00	day	572.00	7,436.00	(0.00%)	7,436.0
	2.	05/11/2020	05/23/2020	4" CIDI Elec Pump	4" Skid Mounted CIDI Elec Pump	13.00	day	126.00	1,638.00	(0.00%)	1,638.0
	3.	05/11/2020	05/23/2020	4" Trailer Mounted Diesel Pump	4" Trailer Mounted Diesel Pump	13.00	Day	88.00	1,144.00	(0.00%)	1,144.0
	4.	05/11/2020	05/23/2020	HP Drive- Over #1	HP Pipe DriveOver Package	13.00	day	154.00	2,002.00	(0.00%)	2,002.0
	5.	05/11/2020	05/23/2020	Rig-In /Rig-Out Services	Setup Elec pump & filtration 30ft unit	2.00	hour	37.50	75.00	(0.00%)	75.0
Subtotal:									12,295.00	0.00	12,295.0
Total County (#31001672):									55.6		
Total State (#31001672):									356.5		
Total Amount:									USD 12,707.2		

**INVOICE**

5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631INVOICE No: **RI-000278**Date: **06/06/2020**Rental Agreement: **RSA-00041**

Sales Person: Troy Dilzell

03/01/2020

**Extraction Oil and Gas**370 17th Street Suite 5300  
Denver, Colorado 80202, USAPO #: **962.73**AFE: **ALLOC-698**Location: **Ardrey Pad**

County:

Representative: **Phil Link Rt 3300****RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
05/24/2020	06/06/2020	1	14	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		8,008.00
05/24/2020	06/06/2020	1	14	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,764.00
05/24/2020	06/06/2020	1	14	4" Trailer Mounted Diesel Pump	88.00	SMM & Co tax		1,232.00
05/24/2020	06/06/2020	1	14	HP Pipe DriveOver Package	154.00	CO Tax		2,156.00

Rental Fee **13,160.00**Subtotal **13,160.00**CO Tax (2.9%) **13,160.00** **381.64**SMM Tax (2%) **2,996.00** **59.92****TOTAL** **13,601.56**

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

**THANK YOU FOR YOUR BUSINESS!**

## Invoice


☐ Supplementary Information

## Invoice Journal

Current Owner  
Site: Greeley  
User: Troy Dilzell

Approved on 07/11/2020 at 08:41:17 AM MDT - by Buyer  
Submitted on 07/07/2020 at 05:37:56 PM MDT - by Troy Dilzell  
Saved on 07/07/2020 at 05:36:39 PM MDT - by Troy Dilzell

## Attached Documents

PDF 88kB attached on 07/07/2020 at 05:37:22 PM MDT - by Troy Dilzell  
Ardrey Pad 5-24-20 to 6-6-20 PO 962.73 ALLOC-698  
Ardrey Pad 5-24-20 to 6-6-20.pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
Attn: ACCOUNTS PAYABLE-14  
370 17th Street, Suite 5300  
Denver, Colorado  
United States of America  
80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
2519 11th Ave Unit A347  
Greeley, Colorado  
United States of America  
80631  
970-261-2031

☐ General Information

Invoice Number:	RI-000278	Invoice Date:	06/06/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	13,601.56
Status:	Approved	Remit Amount:	13,601.56
Routing Code:	1007		

Description: Ardrey Pad 5-24-20 to 6-6-20

Summary		Quick Edit									
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total
	1.	05/24/2020	06/06/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	14.00	day	572.00	8,008.00	(0.00%)	8,008.00
	2.	05/24/2020	06/06/2020	4" CID1 Elec Pump	4" Skid Mounted CID1 Elec Pump	14.00	day	126.00	1,764.00	(0.00%)	1,764.00
	3.	05/24/2020	06/06/2020	4" Trailer Mounted Diesel Pump	4" Trailer Mounted Diesel Pump	14.00	Day	88.00	1,232.00	(0.00%)	1,232.00
	4.	05/24/2020	06/06/2020	HP Drive- Over #1	HP Pipe DriveOver Package	14.00	day	154.00	2,156.00	(0.00%)	2,156.00
Subtotal:									13,160.00	0.00	13,160.00
Total County (#31001672) :											59.9%
Total State (#31001672) :											381.6%
Total Amount:											USD 13,601.56

*Not Approved*

Invoice List



## Invoice Search Results

Type	Invoice #	Invoice Date	Status	Status Date	Current Owner	Company	Description	Currency	Amount	Most Recent (
OR	RI-000282	06/14/2020	Submitted	08/22/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Resubmitted Invoice # RI-000279 and split into 2 invoices per Luke Kunz request. 1 of 2 #282 & 283 For Ardrey Pad 6-7 to 6-14	USD	7,772.32	This is one of two invoices from spl Luke Kunz
OR	RI-000283	06/20/2020	Submitted	08/22/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	This is invoice 2 of 2 from splitting # RI-000279 per Luke Kunz	USD	5,829.24	This is Invoice 2 of 2 from splitting ;
OR	RI-000279	07/07/2020	Disputed	07/10/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Ardrey Pad 6-7-20 to 6-20-20 <i>To be deleted</i>	USD	13,601.56	Please split this invoice into two inv 6/14. Then the second invoice for 6 please call me. Thanks. Luke Kunze
OR	RI-000281	07/14/2020	Submitted	08/22/2020	Dilzell, Troy	Extraction Oil & Gas, Inc.	Last invoice for Ardrey Pad for service 7-5 to 7-14	USD	9,715.40	Last invoice for Ardrey Pad for serv

4 records found.

Total value of all records is 36,918.52

**INVOICE**

5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631INVOICE No: **RI-000282**Date: **06/14/2020**Rental Agreement: **RSA-00041**Sales Person: **Troy Dilzell****03/01/2020****Extraction Oil and Gas**370 17th Street Suite 5300  
Denver, Colorado 80202, USAPO #: **962.73**AFE: **ALLOC-698**Location: **Ardrey Pad**

County:

Representative: **Luke Kunze Rtf# 3000****RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
06/07/2020	06/14/2020	1	8	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,008.00
06/07/2020	06/14/2020	1	8	4" Trailer Mounted Diesel Pump	88.00	SMM & Co tax		704.00
06/07/2020	06/14/2020	1	8	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		4,576.00
06/07/2020	06/14/2020	1	8	HP Pipe DriveOver Package	154.00	CO Tax		1,232.00
Rental Fee								<b>7,520.00</b>
Subtotal								<b>7,520.00</b>
CO Tax (2.9%)						<b>7,520.00</b>		<b>218.08</b>
SMM Tax (2%)						<b>1,712.00</b>		<b>34.24</b>
<b>TOTAL</b>								<b>7,772.32</b>

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

**THANK YOU FOR YOUR BUSINESS!**

## Invoice


☐ Supplementary Information

## Invoice Journal

## Current Owner

Site: Greeley

User: Troy Dilzell

Submitted on 08/22/2020 at 10:55:17 AM MDT - by Troy Dilzell

This is one of two invoices from splitting invoice #RI-000279 per Luke Kunz

## Messages

t 08/22/2020 at 11:12:29 AM MDT from Dilzell, Troy

I did not attach new invoice, please send back so I can attach, sorry for the inconvenience

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil &amp; Gas, Inc.

Attn: ACCOUNTS PAYABLE-14

370 17th Street, Suite 5300

Denver, Colorado

United States of America

80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley

2519 11th Ave Unit A347

Greeley, Colorado

United States of America

80631

970-261-2031

☐ General Information

Invoice Number: RI-000282

Invoice Type: Original Invoice

Submission Type: Direct Entry

Status: Submitted

Routing Code: 1007

Invoice Date: 06/14/2020

Currency: USD - U.S. Dollar

Invoice Amount: 7,772.32

Remit Amount: 7,772.32

Description: Resubmitted invoice # RI-000279 and split into 2 Invoices per Luke Kunz request. 1 of 2 #282 &amp; 283 For Ardrey Pad 6-7 to 6-14

Summary		Quick Edit										
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	06/07/2020	06/14/2020	4" CIDI Elec Pump	4" Skid Mounted CIDI Elec Pump	8.00	day	126.00	1,008.00	(0.00%)	1,008.00	
	2.	06/07/2020	06/14/2020	4" Trailer Mounted Diesel Pump	4" Trailer Mounted Diesel Pump	8.00	Day	88.00	704.00	(0.00%)	704.00	
	3.	06/07/2020	06/14/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	8.00	day	572.00	4,576.00	(0.00%)	4,576.00	
	4.	06/07/2020	06/14/2020	HP Drive-Over #1	HP Pipe DriveOver Package	8.00	day	154.00	1,232.00	(0.00%)	1,232.00	
									Subtotal:	7,520.00	0.00	7,520.00
									Total State (#31001672) :		252.32	
									Total Amount:		USD 7,772.32	



**INVOICE**

5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631INVOICE No: **RI-000283**Date: **06/20/2020**Rental Agreement: **RSA-00041**Sales Person: **Troy Dilzell****03/01/2020****Extraction Oil and Gas**370 17th Street Suite 5300  
Denver, Colorado 80202, USAPO #: **962.73**AFE: **ALLOC-698**Location: **Ardrey Pad**

County:

Representative: **Luke Kunze Rt# 3000****RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
06/15/2020	06/20/2020	1	6	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		3,432.00
06/15/2020	06/20/2020	1	6	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		756.00
06/15/2020	06/20/2020	1	6	4" Trailer Mounted Diesel Pump	88.00	SMM & Co tax		528.00
06/15/2020	06/20/2020	1	6	HP Pipe DriveOver Package	154.00	CO Tax		924.00
Rental Fee								<b>5,640.00</b>
Subtotal								<b>5,640.00</b>
CO Tax (2.9%)						5,640.00		<b>163.56</b>
SMM Tax (2%)						1,284.00		<b>25.68</b>
<b>TOTAL</b>								<b>5,829.24</b>

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

**THANK YOU FOR YOUR BUSINESS!**

## Invoice


☐ Supplementary Information

## Invoice Journal

## Current Owner

Site: Greeley

User: Troy Dilzell

Submitted on 08/22/2020 at 10:59:15 AM MDT - by Troy Dilzell

This is Invoice 2 of 2 from splitting # RI-000279 per Luke Kunz

## Messages

↑ 08/22/2020 at 11:12:57 AM MDT from Dilzell, Troy

I did not attach new invoice, please send back so I can attach, sorry for the inconvenience on this ticket as well

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil &amp; Gas, Inc.

Attn: ACCOUNTS PAYABLE-14

370 17th Street, Suite 5300

Denver, Colorado

United States of America

80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley

2519 11th Ave Unit A347

Greeley, Colorado

United States of America

80631

970-261-2031

☐ General Information

Invoice Number: RI-000283  
 Invoice Type: Original Invoice  
 Submission Type: Direct Entry  
 Status: Submitted  
 Routing Code: 1007

Invoice Date: 06/20/2020  
 Currency: USD - U.S. Dollar  
 Invoice Amount: 5,829.24  
 Remit Amount: 5,829.24

Description: This is Invoice 2 of 2 from splitting # RI-000279 per Luke Kunz

Summary		Quick Edit										
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	06/15/2020	06/20/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	6.00	day	572.00	3,432.00	(0.00%)	3,432.00	
	2.	06/15/2020	06/20/2020	4" CIDI Elec Pump	4" Skid Mounted CIDI Elec Pump	6.00	day	126.00	756.00	(0.00%)	756.00	
	3.	06/15/2020	06/20/2020	4" Trailer Mounted Diesel Pump	4" Trailer Mounted Diesel Pump	6.00	Day	88.00	528.00	(0.00%)	528.00	
	4.	06/15/2020	06/20/2020	HP Drive- Over #1	HP Pipe DriveOver Package	6.00	day	154.00	924.00	(0.00%)	924.00	
Subtotal:									5,640.00	0.00	5,640.00	
Total State (#31001672) :											189.24	
Total Amount:											USD 5,829.24	

**INVOICE**

5280 Energy Solutions Inc

2013 1st Ave Unit F  
Greeley, CO 80631

INVOICE No: **RI-000281**Date: **07/14/2020**Rental Agreement: **RSA-00041**Sales Person: **Troy Dilzell**

03/01/2020

**Extraction Oil and Gas**

370 17th Street Suite 5300  
Denver, Colorado 80202, USA

PO #: **962.73**AFE: **ALLOC-698**Location: **Ardrey Pad**

County:

Representative: **Luke Kunze Rt# 3000****RENTAL FEE**

Rig Up Date	Rig Out Date	Qty	Days	Unit / Description	Unit Price	Tax	IT	Amount
07/05/2020	07/14/2020	1	10	Elec Pump 30ft Filtration Trailer	572.00	CO Tax		5,720.00
07/05/2020	07/14/2020	1	10	4" C1D1 Elec Pump Skid	126.00	SMM & Co tax		1,260.00
07/05/2020	07/14/2020	1	10	4" Trailer Mounted Diesel Pump	88.00	SMM & Co tax		880.00
07/05/2020	07/14/2020	1	10	HP Pipe DriveOver Package	154.00	CO Tax		1,540.00
Rental Fee								<b>9,400.00</b>

**SERVICE AND PARTS**

DT # / DT Date	Qty / UoM	Unit / Description	Unit Numbers	Unit Price	Tax	IT	Amount
DT-000232 / 07/14/2020	4	Rig-In/ Rig-Out Services		37.50	CO Tax		150.00
Service Fee							<b>150.00</b>
Subtotal							<b>9,550.00</b>
CO Tax (2.9%)					9,550.00		<b>276.95</b>
SMM Tax (2%)					2,140.00		<b>42.80</b>
<b>TOTAL</b>							<b>9,869.75</b>

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Make all checks payable to 5280 Energy Solutions Inc

**THANK YOU FOR YOUR BUSINESS!**

## Invoice


☐ Supplementary Information

## Invoice Journal

**Current Owner**  
 Site: Greeley  
 User: Troy Dilzell  
 Submitted on 08/22/2020 at 11:08:20 AM MDT - by Troy Dilzell  
 Last Invoice for Ardrey Pad for service 7-5 to 7-14  
 Saved on 08/22/2020 at 11:07:24 AM MDT - by Troy Dilzell

## Attached Documents

PDF 91kB attached on 08/22/2020 at 11:08:17 AM MDT - by Troy Dilzell  
 Last Invoice for Ardrey Pad for service 7-5 to 7-14  
 Ardrey Pad 7-5-20 7-14-20 .pdf

☐ Buyer

## Extraction Oil &amp; Gas, Inc.

Extraction Oil & Gas, Inc.  
 Attn: ACCOUNTS PAYABLE-14  
 370 17th Street, Suite 5300  
 Denver, Colorado  
 United States of America  
 80202

☐ Supplier

## 5280 Energy Solutions Inc

Greeley  
 2519 11th Ave Unit A347  
 Greeley, Colorado  
 United States of America  
 80631  
 970-261-2031

☐ General Information

Invoice Number:	RI-000281	Invoice Date:	07/14/2020
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	Direct Entry	Invoice Amount:	9,715.40
Status:	Submitted	Remit Amount:	9,715.40
Routing Code:	1007		

Description: Last invoice for Ardrey Pad for service 7-5 to 7-14

Summary		Quick Edit										
Alert	Item	Service Date From	Service Date To	Part #	Description	Qty	Units	Rate	Subtotal	Discount	Total	
	1.	07/05/2020	07/14/2020	30ft Filter Unit #1	Elec Pump 30ft Filtration Trailer	10.00	day	572.00	5,720.00	(0.00%)	5,720.00	
	2.	07/05/2020	07/14/2020	4" CIDI Elec Pump	4" Skid Mounted CIDI Elec Pump	10.00	day	126.00	1,260.00	(0.00%)	1,260.00	
	3.	07/05/2020	07/14/2020	4" Trailer Mounted Diesel Pump	4" Trailer Mounted Diesel Pump	10.00	Day	88.00	880.00	(0.00%)	880.00	
	4.	07/05/2020	07/14/2020	HP Drive- Over #1	HP Pipe DriveOver Package	10.00	day	154.00	1,540.00	(0.00%)	1,540.00	
									Subtotal:	9,400.00	0.00	9,400.00
											Total State (#31001672) :	315.40
											Total Amount:	USD 9,715.40