

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
)	
EXTRACTION OIL & GAS, INC. <i>et al.</i> , ¹)	Case No. 20-11548 (CSS)
)	
Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: September 30, 2020 at 4:00 p.m. (ET)
)	

**SUMMARY OF FIRST MONTHLY APPLICATION OF WHITEFORD, TAYLOR
& PRESTON LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO
THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 14, 2020 THROUGH JULY 31, 2020**

Name of Applicant:	<u>Whiteford, Taylor & Preston LLC</u>
Authorized to Provide Professional Services to:	<u>the above-captioned debtors and debtors in possession</u>
Date of Retention:	<u>August 11, 2020 <i>nunc pro tunc</i> to</u> <u>June 14, 2020</u>
Period for which compensation and reimbursement are sought:	<u>June 14, 2020 through July 31, 2020</u>
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$389,723.60 (80% of \$487,154.50)</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$25,327.06</u>
This is a(n): <u>X</u> monthly ___ interim ___ final application	
Prior Applications Filed: None.	

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors' principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.



**COMPENSATION BY PROFESSIONAL
JUNE 14, 2020 THROUGH JULY 31, 2020**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Marc R. Abrams	Joined firm as Partner in 2018. Member of the DE Bar since 1978. Member of the PA since 1981. Member of NY bar since 1985.	\$995	70.1	\$69,749.50
Kevin R. Hroblak	Joined firm as an Associate in 1999. Partner in 2006. Member of the MD and D.C. Bars since 1996.	\$700	89.6	\$62,720.00
Richard W. Riley	Joined firm as Counsel in 2019. Member of the DE Bar since 2001. Member of the PA Bar since 1988 and the NJ Bar since 1989.	\$675	142.6	\$96,255.00
Edward Lee	Joined firm as Counsel in 2008. Partner in 2012. Member of the MD Bar since 1997.	\$640	64.5	\$41,280.00
Dennis J. Shaffer	Joined firm as Associate in 1999. Partner in 2007. Member of the MD Bar since 1998 and the DE bar since 2019.	\$595	31.8	\$18,921.00
Stephen B. Gerald	Joined firm as Associate in 2001. Partner in 2009. Member of MD Bar since 2000. Member of DE Bar since 2013	\$570	172.7	\$98,439.00

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Ryan Stoker	Joined firm as an Associate in 2013. Member of MD Bar since 2013.	\$470	4.9	\$2,303.00
Cara Murray	Joined firm as an Associate in 2008. Member of MD Bar since 2008.	\$430	77.0	\$33,110.00
Jordan Halle	Joined firm as an Associate in 2015. Member of MD Bar since 2014.	\$420	10.2	\$4,284.00
Richa Fortuna	Joined firm as an Associate in 2015. Member of VA and the District of Columbia bars since 2012.	\$400	24.5	\$9,800.00
Christopher Lano	Joined firm as Paralegal in 2016.	\$335	142.8	\$47,838.00
Alicia Logan	Joined firm as Paralegal in 2013.	\$290	7.3	\$2,117.00
Casey Warner	Joined firm as Paralegal in 2017.	\$260	1.3	\$338.00
TOTAL			839.3	\$487,154.50
		Grand Total		\$487,154.50
		Attorney Compensation		\$436,861.50
		Total Attorney Hours		687.9
		Blended Attorney Rate		\$635.07

COMPENSATION BY PROJECT CATEGORY
JUNE 14, 2020 THROUGH JULY 31, 2020

Project Category	Total Hours	Total Fees
Asset Analysis and Recovery (1)	0.0	\$0.00
Asset Disposition, Use, Sale (2)	41.6	\$26,355.50
Executory Contracts and Unexpired Leases (3)	12.5	\$7,126.50
Avoidance Action and Analysis (4)	0.0	\$0.00
Budgeting (5)	0.2	\$140.00
Business Operations (6)	19.3	\$11,410.00
Case Administration (7)	102.3	\$54,587.50
Claims Administration and Objections (8)	16.0	\$9,727.00
Corporate Governance and Board Matters (9)	274.7	\$151,913.00
Employee Benefits and Pensions (10)	1.6	\$808.00
WTP Employment/Fee/Objection (11)	17.0	\$10,140.50
Other Employment/Fee/Objection (12)	51.6	\$30,011.50
Financing and Cash Collateral Matters (13)	36.5	\$24,287.50
Litigation/Adv. Proc. & Contested Matters (14)	7.6	\$5,085.50
Creditor Inquiries (15)	2.9	\$2,118.00
Non-Working Travel (16)	0.0	\$0.00
Plan and Disclosure Statement (17)	39.4	\$26,244.00
Real Estate (18)	0.3	\$171.00
Automatic Stay Issues (19)	50.7	\$34,367.50
Schedules/SOFA/UST Reports (20)	36.8	\$23,092.50
Tax (21)	6.2	\$3,325.00
Valuation (22)	0.0	\$0.00
Utilities (23)	2.4	\$1,648.50
Insurance/Surety (24)	0.1	\$99.50
UST Issues/Communications (25)	9.5	\$7,143.00
Court Appearances, Communications, Hearings (26)	104.9	\$54,328.50
Official Committee Issues and Meeting (27)	2.1	\$1,675.00
Vendor/Supplier Issues (28)	3.1	\$1,349.50
TOTAL	839.3	\$487,154.50

EXPENSE SUMMARY
JUNE 14, 2020 THROUGH JULY 31, 2020

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Conference Calling		\$0.00
Long Distance Telephone		\$0.00
In-House Reproduction (Duplication/Printing)	Copies: @ \$.10/pg.	\$0.00
Outside Reproduction		\$0.00
Legal Research	PACER/Lexis	\$995.32
Filing/Court Fees	Filing fees and Court Costs	\$17,327.00
Court Reporting	Reliable	\$378.65
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers		\$0.00
Postage		\$0.00
Binding		\$0.00
Business Meals		\$0.00
Document Retrieval		\$0.00
Professional Services		\$0.00
E-Discovery (set-up and initial assessment)	WTP	\$6,625.10
TOTAL		\$25,326.07

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
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EXTRACTION OIL & GAS, INC. <i>et al.</i> , ¹)	Case No. 20-11548 (CSS)
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Debtors.)	(Jointly Administered)
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**FIRST MONTHLY APPLICATION OF WHITEFORD, TAYLOR
& PRESTON LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO
THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 14, 2020 THROUGH JULY 31, 2020**

Pursuant to Sections 327(a) of title 11 of the United States Code, §§ 101-1532 (the “Bankruptcy Code”), Rules 2014(a) and 2016(b) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and 2014-1 and 2016 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 270] (the “Administrative Order”), Whiteford, Taylor & Preston LLC (“WTP”) hereby files this *First Monthly Application of Whiteford, Taylor & Preston LLC as Co-Counsel to the Debtors and Debtors in Possession Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as for the Period from June 14, 2020 through July 31, 2020* (the “Application”). By the Application, WTP seeks a monthly allowance pursuant to the Administrative Order with

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.

respect to the sums of \$389,723.60 (80% of \$487,154.50) as compensation and \$25,326.07 for reimbursement of actual and necessary expenses, for a total of \$415,049.67 for the period June 14, 2020 through and including July 31, 2020 (the “Compensation Period”). In support of this Application, WTP respectfully represents as follows:

Background

1. On June 14, 2020 (the “Petition Date”), each of the Debtors filed a voluntary petition with this Court for relief under chapter 11 of the Bankruptcy Code. The Debtors manage and operate their businesses as debtors in possession under sections 1107(a) and 1108 of the Bankruptcy Code. On June 16, 2020, this Court entered an order directing joint administration of the Debtors’ chapter 11 cases for procedural purposes only pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1 [Docket No. 79].

2. On July 14, 2020, the Debtors filed the *Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Whiteford, Taylor & Preston LLC as Co-Counsel to the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date* [Docket No. 263] (the “Retention Application”).

3. On August 11, 2020, the Bankruptcy Court entered the *Order Granting Debtors’ Application for Entry of An Order Authorizing the Retention and Employment of Whiteford, Taylor & Preston LLC as Co-Counsel to the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date* [Docket No. 397] (the “Retention Order”).

Compensation Paid and its Source

4. All services for which compensation is requested by WTP were performed for or on behalf of the Debtors.

5. WTP has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters

covered by this Application. There is no agreement or understanding between WTP and any other person other than the Partners of WTP for the sharing of compensation to be received for services rendered in these cases.

Fee Statement

6. The fee statement for the Compensation Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for the Compensation Period. To the best of WTP's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, Local Rule 2016-2, applicable Third Circuit law and the Administrative Order.

Actual and Necessary Expenses

7. A summary of actual and necessary expenses and daily logs of expenses incurred by WTP during the Compensation Period is attached hereto as **Exhibit B**. WTP charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

8. Regarding providers of on-line legal research (*e.g.*, LEXIS and WESTLAW), WTP charges all of its clients a pro-rated rate relative to the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal WTP's actual cost. WTP currently is under contract to pay these providers a flat fee every month. Charging its clients the a pro-rated rate of the on-line providers' standard usage rates allows WTP to still provide a discount to its clients and cover adequately the monthly flat fees it must pay to these types of providers.

9. WTP believes the foregoing rates are the market rates that the majority of law firms charges clients for such services. In addition, WTP believes that such charges are in accordance

with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

10. The attorneys of WTP who have rendered professional services in these cases are as follows: Marc R. Abrams, Richard W. Riley, Kevin R. Hroblak, Stephen B. Gerald, Edward Lee, Dennis J. Shaffer, Ryan Stoker, Cara Murray, Jordan Halle, and Richa Fortuna. The paraprofessionals who have provided service to these attorneys in these cases are as follows: Alicia Logan, Casey Warner, and Christopher Lano.

11. WTP, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases and has performed all necessary professional services, which are described and narrated in detail hereinafter.

Summary of Services By Project

12. The services rendered by WTP during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A** attached hereto.

Category 1. Asset Analysis and Recovery

Fees: \$0.00

Total Hours: 0.0

This category includes all matters relating to analyzing assets of the Debtors' estates and the recovery of said assets for the estates' benefit.

Category 2. Asset Disposition, Use, Sale

Fees: \$26,355.50 Total Hours: 41.6

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

Category 3. Executory Contracts and Unexpired Leases

Fees: \$7,126.50 Total Hours: 12.5

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

Category 4. Avoidance Action Analysis

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to preparing for and attending meetings with the Debtors, the creditors' committee, individual creditors, the U.S. Trustee, co-counsel and the Debtors' other professionals.

Category 5. Budgeting

Fees: \$140.00 Total Hours: 0.2

This category includes all matters related to preparing budgets

Category 6. Business Operations

Fees: \$11,410.00 Total Hours: 19.3

This category includes all matters related to the operation of the Debtors' businesses.

Category 7. Case Administration

Fees: \$54,587.50 Total Hours: 102.3

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, critical date lists, review of work in process reports, review of notices of appearance and maintaining service lists.

Category 8. Claims Administration and Objections

Fees: \$9,727.00 Total Hours: 16.0

This category includes all matters related to claims administration and bar date issues, and claims objections and related contested matters.

Category 9. Corporate Governance and Board Matters

Fees: \$151,913.00 Total Hours: 274.7

This category includes all matters relating to transactional, corporate governance and other matters involving the Special Committee formed by the Debtors' board of directors, as well as the Debtor's business operations that are not part of a plan of reorganization or disclosure statement.

Category 10. Employee Benefits and Pensions

Fees: \$808.00 Total Hours: 1.6

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA and retirement benefits.

Category 11. WTP Employment/Fee/Objection

Fees: \$10,140.50 Total Hours: 17.0

This category includes all time spent preparing, reviewing, filing and circulating monthly invoices and fee applications for WTP.

Category 12. Other Employment/Fee/Objection

Fees: \$30,011.50 Total Hours: 51.6

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

Category 13. Financing and Cash Collateral Matters

Fees: \$24,287.50 Total Hours: 36.5

This category includes all matters relating to the negotiation and documentation of debtor in possession financing and post-confirmation financing, all cash collateral issues and related pleadings.

Category 14. Litigation, Adversary Proceedings and Contested Matters

Fees: \$5,085.50 Total Hours: 7.6

This category includes all matters relating to litigation, handling contested matters and adversary proceedings.

Category 15. Creditor Inquiries

Fees: \$2,118.00 Total Hours: 2.9

This category includes all matters related to responding to creditor inquiries.

Category 16. Non-Working Travel

Fees: \$0.00 Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

Category 17. Plan and Disclosure Statement

Fees: \$26,244.00 Total Hours: 39.4

This category includes all matters related to the review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements and related corporate documentation and all research relating thereto.

Category 18. Real Estate

Fees: \$171.00

Total Hours: 0.3

This category includes all matters related to issues concerning the Debtors' real property interests.

Category 19. Automatic Stay Issues

Fees: \$34,367.50

Total Hours: 50.7

This category includes all matters related to and all motions related to modification of the automatic stay, the effect of the automatic stay or pending matters and all other types of actions where adequate protection is the central issue.

Category 20. Schedules/SOFA/UST Reports

Fees: \$23,092.50

Total Hours: 36.8

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or Bankruptcy Court.

Category 21. Tax

Fees: \$3,325.00

Total Hours: 6.2

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of the plan of reorganization.

Category 22. Valuation

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to the valuation of and related issues concerning any of the Debtors' assets.

Category 23. Utilities

Fees: \$1,648.50

Total Hours: 2.4

This category includes all matters related to utility issues.

Category 24. Insurance/Surety

Fees: \$99.50

Total Hours: 0.1

This category includes all matters related to insurance policies or coverage.

Category 25. UST Issues/Communications

Fees: \$7,143.00

Total Hours: 9.5

This category includes all matters concerning issues raised by the United States Trustee, as well as all communications with the office of the United States Trustee.

Category 26. Court Appearances, Communications, Hearings

Fees: \$54,328.50

Total Hours: 104.9

This category includes all matters relating to preparation for and attendance at court hearings.

Category 27. Official Committee Issues and Meeting

Fees: \$1,675.00

Total Hours: 2.1

This category includes all matters concerning issues raised by the official committee of unsecured creditors as well as preparing for and attending the Section 341 meeting.

Category 28. Vendor/Supplier Issues

Fees: \$1,349.50

Total Hours: 3.1

This category includes all matters related to vendors and suppliers, including reclamation issues.

Valuation of Services

13. Attorneys and paraprofessionals of WTP have expended a total of 844.5 hours in connection with this matter during the Compensation Period, as follows:

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Marc R. Abrams	70.1	\$995
Kevin R. Hroblak	89.6	\$700
Richard W. Riley	142.6	\$675
Edward Lee	64.5	\$640
Dennis J. Shaffer	31.8	\$595
Stephen B. Gerald	172.7	\$570
Ryan Stoker	4.9	\$470
Cara Murray	77.0	\$430
Jordan Halle	10.2	\$420
Richa Fortuna	24.5	\$400
Christopher Lano	142.8	\$335
Alicia Logan	7.3	\$290
Casey Warner	1.3	\$260
Total Hours	839.3	
Blended Rate		\$580.43
Blended Rate w/o paraprofessionals		\$635.07

The nature of the work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are WTP's normal hourly rates for work of this character. The reasonable value of the services rendered by WTP to the Debtors during the Compensation Period is \$487,154.50.

14. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by WTP is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the costs of comparable services other than in a case under

this title. Moreover, WTP has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with that Rule.

WHEREFORE, WTP respectfully requests that the Court authorize that for the Compensation Period, an allowance be made to WTP pursuant to the terms of the Administrative Order, with respect to the sum of \$487,154.50 as compensation for necessary professional services rendered (80% of which equals \$389,723.60), and the sum of \$25,326.07 as reimbursement of actual necessary costs and expenses, for a total of \$415,049.67 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: September 9, 2020
Wilmington, Delaware

Respectfully submitted,

/s/ Stephen B. Gerald

Marc R. Abrams (DE No. 955)
Richard W. Riley (DE No. 4052)
Stephen B. Gerald (DE No. 5857)
WHITEFORD, TAYLOR & PRESTON LLC
The Renaissance Centre, Suite 500
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Wilmington, Delaware 19801
Telephone: (302) 353-4144
Facsimile: (302) 661-7950
Email: mabrams@wtplaw.com
rriley@wtplaw.com
sgerald@wtplaw.com

Co-Counsel for the Debtors and Debtors in Possession

VERIFICATION

I, Kevin R. Hroblak, pursuant to 28 U.S.C. § 1746, declare under penalty of perjury that the following statements are true and correct to the best of my knowledge and based on the information and records available to me:

a) I am a Partner with the applicant firm, Whiteford, Taylor & Preston LLC and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the professionals in the firm.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such rule.

/s/ Kevin R. Hroblak

Kevin R. Hroblak (MD Bar No. 26180)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
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EXTRACTION OIL & GAS, INC. <i>et al.</i> , ¹)	Case No. 20-11548 (CSS)
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Debtors.)	(Jointly Administered)
)	
)	Objection Deadline: September 30, 2020 at 4:00 p.m. (ET)
)	

**NOTICE OF FIRST MONTHLY APPLICATION OF WHITEFORD, TAYLOR
& PRESTON LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL
TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD
FROM JUNE 14, 2020 THROUGH JULY 31, 2020**

PLEASE TAKE NOTICE that Whiteford, Taylor & Preston LLC (the “Applicant”) has filed its **First Monthly Application of Whiteford, Taylor & Preston LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from June 14, 2020 through July 31, 2020** (the “Application”), with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 270] (the “Interim Compensation Order”) entered on July 15, 2020 and must be filed

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Extraction Oil & Gas, Inc. (3923); 7N, LLC (4912); 8 North, LLC (0904); Axis Exploration, LLC (8170); Extraction Finance Corp. (7117); Mountaintop Minerals, LLC (7256); Northwest Corridor Holdings, LLC (9353); Table Mountain Resources, LLC (5070); XOG Services, LLC (6915); and XTR Midstream, LLC (5624). The location of the Debtors’ principal place of business is 370 17th Street, Suite 5300, Denver, Colorado 80202.

with the Clerk of the Court, and be served upon and received by: (i) the Debtors, Extraction Oil & Gas, Inc., 370 17th Street, Suite 5300, Denver, Colorado 80202, Attn: Eric Christ; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Christopher Marcus, P.C., Allyson Smith Weinhouse, and Ciara Foster; (iii) co-counsel to the Debtors, Whiteford, Taylor & Preston LLC, The Renaissance Centre, 405 North King Street, Suite 500, Wilmington, Delaware 19801, Attn: Marc R. Abrams, Richard W. Riley, and Stephen B. Gerald; (iv) counsel to the debtor in possession financing lenders, Bracewell LLP, 711 Louisiana Street, Suite 2300, Houston, Texas 77002, Attn: Dewey J. Gonsoulin Jr., William A. (Trey) Wood III, and Heather Brown; (v) counsel to the ad hoc group of lenders under the Debtors' prepetition senior notes, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Andrew Rosenberg, Alice Belisle Eaton, Christopher Hopkins, Douglas Keeton, and Omid Rahn timer; and (vi) the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Richard L. Schepacarter; (vii) counsel to the official committee of unsecured creditors (the "Committee"), Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038, Attn: Kristopher M. Hansen, Frank A. Merola, Erez E. Gilad and Jason M. Pierce, and (viii) Delaware counsel to the Committee, Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801, Attn: G. David Dean and Andrew J. Roth-Moore (collectively, the "Notice Parties"), so as to be received no later than **September 30, 2020 at 4:00 p.m. (ET)** (the "Objection Deadline"). Only those objections that are timely filed, served and received will be considered by the Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Interim Compensation

Order, the Applicant may be paid certain fees and expenses pursuant to the terms of the Interim Compensation Order without further notice or hearing. If an objection is properly filed and served and such objection is not otherwise resolved, or the Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Interim Compensation Order will be considered by the Court at the hearing.

Dated: September 9, 2020
Wilmington, Delaware

/s/ Stephen B. Gerald

WHITEFORD, TAYLOR & PRESTON LLC²

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Richard W. Riley (DE No. 4052)
Stephen B. Gerald (DE No. 5857)
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- and -

KIRKLAND & ELLIS LLP

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Co-Counsel to the Debtors and Debtors in Possession

² Whiteford, Taylor & Preston LLC operates as Whiteford Taylor & Preston L.L.P. in jurisdictions outside of Delaware.

EXHIBIT A

*****Page 1 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118557
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00002
 CASE ID

EXTRACTION OIL & GAS, INC.
 ASSET DISPOSITION, USE, SALE

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15253513	06/17/20		EMAILS WITH A.WEINHOUSE AND R.RILEY RE MOTION TO SELL DE MINIMUS ASSETS			.10	01578	SBG	57.00	57.00
15255386	06/18/20		EMAILS RE SCHEDULING HEARING ON MOTION RE PROPOSAL SUBMISSION GUIDELINES			.10	01578	SBG	57.00	114.00
15256253	06/19/20		RESEARCH CASES RE THRESHOLD FOR DE MINIMIS ASSET SALE MOTIONS (.7); EMAILS WITH K. LIANG RE SAME (.1)			.80	01578	SBG	456.00	570.00
15256254	06/19/20		CONFER WITH R.RILEY RE ISSUES RE THREASHHOLD FOR DE MINIMIS SALE MOTIONS			.20	01578	SBG	114.00	684.00
15258862	06/21/20		EMAILS RE REVIEW OF INITIAL PROPOSAL GUIDELINES MOTION AND REVIEW THEREOF			.10	01578	SBG	57.00	741.00
15258863	06/21/20		REVIEW AND MAKE SUGGESTED CHANGES TO PROPOSAL SUBMISSION GUIDELINES MOTION AND GUIDELINES			2.10	01578	SBG	1,197.00	1,938.00
15259966	06/22/20		CONFER WITH M.ABRAMS RE PROPOSAL SUBMISSION GUIDLINES MOTION AND COMMENTS			.20	01578	SBG	114.00	2,052.00
15259967	06/22/20		FINALIZE REDLINES WITH WTP CHANGES/COMMENTS TO INITIAL PROPOSAL GUIDELINES MOTION AND GUIDELINES (.8); EMAIL TO KE RE SAME (.1); CONFER WITH M.ABRAMS RE SAME (.1)			1.00	01578	SBG	570.00	2,622.00
15262434	06/22/20		REV SUBMISSION GUIDELINES AND RELATED MOTION AND PROVIDE COMMENTS TO S GERALD, R RILEY, H HROBLAK.			.90	01942	MA	895.50	3,517.50
15262435	06/22/20		TF S GERALD RE GUIDELINE COMMENTS, REV TRACK CHANGES.			.20	01942	MA	199.00	3,716.50
15262436	06/22/20		TF S GERALD, REVIEW REVISED SUBMISSION GUIDELINES AND MOTION.			.20	01942	MA	199.00	3,915.50
15271867	06/22/20		CONFER WITH S. GERALD RE PROPOSAL GUIDELINES			.10	01831	CL	33.50	3,949.00
15261800	06/23/20		EMAILS RE NEED TO FILE STAGE 2 LETTER			.10	01578	SBG	57.00	4,006.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118557THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
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EXTRACTION OIL & GAS, INC.
ASSET DISPOSITION, USE, SALE

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15261804	06/23/20		CONFERENCES WITH M.ABRAMS AND R.RILEY RE NOTICE ISSUES WITH STAGE 2 OF BID PROCEDURES (.5); EMAILS RE SAME WITH KE TEAM (.2); REVIEW PROPOSED LANGUAGE (.2)			.90	01578	SBG	513.00	4,519.00
15261809	06/23/20		REVIEW SELL DOWN AND NOL ORDERS AND NOTICE PROVISIONS(.2); CONFER WITH R.RILEY RE SAME(.3); CALL WITH N.ADZIMA RE SAME (.2)			.70	01578	SBG	399.00	4,918.00
15262819	06/23/20		MULTIPLE EMAILS F/T A WEINHOUSE RE STAGE TWO BID PROCEDURES.			.10	01942	MA	99.50	5,017.50
15262821	06/23/20		MULTIPLE EMAILS F/T A WEINHOUSE, E VARNER. TC WITH R RILEY AND S GERALD RE SAME RE STAGE TWO PROCEDURES AND REVISIONS TO MOTION.			.60	01942	MA	597.00	5,614.50
15269827	06/23/20		REVIEW MOTION TO APPROVE TRANSACTION SUBMISSION PROCEDURES (1.1); COMMUNICATE WITH S. GERALD REGARDING SAME (.5)			1.60	01968	RR	1,080.00	6,694.50
15262827	06/24/20		REV MULTIPLE REVISED DRAFT SUBMISSION PROPOSAL MOTIONS, EMAILS TO WTP AND KIRKLAND TEAM INCLUDING A WEINHOUSE RE SAME.			.70	01942	MA	696.50	7,391.00
15262828	06/24/20		MULTIPLE EMAILS F/T A WEINHOUSE, S GERALD AND R RILEY RE SUBMISSION PROCESS MOTION.			.40	01942	MA	398.00	7,789.00
15263561	06/24/20		EMAILS WITH TEAM RE INITIAL PROPOSAL GUIDELINES MOTION AND STRUCTURE			.20	01578	SBG	114.00	7,903.00
15263562	06/24/20		CONFER WITH R.RILEY RE STRUCTURE FOR STAGE 2 AND RELATED ISSUES			.20	01578	SBG	114.00	8,017.00
15263563	06/24/20		ADDITIONAL EMAILS WITH KE AND WTP RE PROPOSAL GUIDELINES MOTION AND STRUCTURE			.20	01578	SBG	114.00	8,131.00
15263565	06/24/20		REVIEW OF FURTHER CHANGES TO PROPOSAL GUIDELINES MOTION			.10	01578	SBG	57.00	8,188.00
15263568	06/24/20		EMAILS RE FINALIZING INITIAL PROPOSAL MOTION			.20	01578	SBG	114.00	8,302.00

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15263574	06/24/20		REVIEW NOTICE ON GUIDELINES MOTION			.10	01578	SBG	57.00	8,359.00
15263789	06/24/20		PREPARE NOTICE OF TRANSACTION PROCEDURE AND CONFER WITH S. GERALD RE SAME (.3); PREPARE AND FILE MOTION TO APPROVE PROPOSAL (.4).			.70	01831	CL	234.50	8,593.50
15270693	06/24/20		EMAILS F/T C LANO RE SUBMISSION GUIDELINES AS FILED.			.10	01942	MA	99.50	8,693.00
15265264	06/25/20		ADDRESS ISSUE RE FILING OF CORRECTED GUIDELINES PROCEDURES MOTION			.90	01578	SBG	513.00	9,206.00
15265267	06/25/20		CONFER WITH R.RILEY RE DE MINIMIS SALE MOTION DRAFT			.20	01578	SBG	114.00	9,320.00
15265270	06/25/20		REVIEW CHANGES TO MOTION TO APPROVE PROCEDURES FOR DE MINIMIS SALES			.10	01578	SBG	57.00	9,377.00
15269363	06/25/20		CONFER WITH S. GERALD RE CORRECTED MOTION (.2); PREPARE AND FILE CORRECTED MOTION (.3).			.50	01831	CL	167.50	9,544.50
15269846	06/25/20		REVIEW AND ADDRESS ISSUES RELATED TO FILING CORRECTED MOTION TO APPROVE TRANSACTION SUBMISSION PROCEDURES			.50	01968	RR	337.50	9,882.00
15269850	06/25/20		REVIEW AND REVISE DE MINIMIS ASSET SALE MOTION (1.3); COMMUNICATE WITH K&E REGARDING SAME (.3)			1.60	01968	RR	1,080.00	10,962.00
15270696	06/25/20		REV AS FILED SUBMISSION PROPOSAL GUIDELINES.			.40	01942	MA	398.00	11,360.00
15270701	06/25/20		EMAILS F K LIANG RE DE MINIMUS SALES AND INTERIM COMP DRAFT MOTION , REVIEW, EMAILS F SG AND ALLYSON WEINHOUSE RE MOTION CORRECTIONS.			.30	01942	MA	298.50	11,658.50
15270704	06/25/20		EMAILS F SG, RR, REV WTP REVISIONS TO MONTHLY COMP AND DE MINIMUS ASSETS DRAFT MOTIONS.			.10	01942	MA	99.50	11,758.00
15271493	06/29/20		CONFER WITH S. GERALD RE NOTICING GROUP TO DE MINIMIS MOTION (.3); REVIEW N. ADZIMA RE NOTICING GROUP (.1); PREPARE AND FILE MOTION TO APPROVE DE MINIMIS ASSET PROCEDURES (.8).			1.20	01831	CL	402.00	12,160.00

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ASSET DISPOSITION, USE, SALE

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15274755	06/29/20		REVIEW AND FINALIZE FOR FILING MOTION TO APPROVE DE MINIMIS SALE PROCEDURES			1.40	01968	RR	945.00	13,105.00
15355156	06/29/20		FINAL REVIEW OF PLEADINGS FILED RE DE MINIMIS SALE			.30	01578	SBG	171.00	13,276.00
15273782	06/30/20		REV OCP MOTION , DE MINIMUS ASSET MOTION, INITIAL MORS, AND BAR DATE MOTION AS EACH FILED.			.20	01942	MA	199.00	13,475.00
15287850	07/07/20		EMAILS F/T EMMETT MCNULTY RE DATA ROOM ACCESS, REFER TO PETRIE.			.10	01942	MA	99.50	13,574.50
15289089	07/08/20		EMAILS RE SALE OF DE MINIMIS ASSETS			.20	01578	SBG	114.00	13,688.50
15300660	07/13/20		PREPARE CNO RE SUBMISSION PROPOSAL GUIDELINES AND DE MINIMIS ASSETS.			.60	01831	CL	201.00	13,889.50
15302237	07/14/20		REV WESTCHESTER OBJECTION TO DE MINIMIS ASSET SALE MOTION.			.20	01942	MA	199.00	14,088.50
15302238	07/14/20		EMAILS F/F C LANO RE COC.			.10	01942	MA	99.50	14,188.00
15302310	07/14/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE DE MINIMIS MOTION (.3); CONFER WITH M. ABRAMS RE OBJECTION TO DE MINIMIS MOTION (.1);			.40	01831	CL	134.00	14,322.00
15303441	07/15/20		EMAILS RE ISSUES RE CNO FOR DE MINIMIS SALE MOTION			.10	01578	SBG	57.00	14,379.00
15303893	07/15/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE DE MINIMIS MOTION (.6); PREPARE ORDER FOR BANKRUPTCY COURT (.1).			.70	01831	CL	234.50	14,613.50
15310211	07/15/20		TELEPHONE CALL WITH COUNSEL FOR F&D REGARDING COMMENTS TO DI MINIMIS ASSET SALES MOTION (.2); COMMUNICATE WITH K&E REGARDING SAME (.1)			.30	01968	RR	202.50	14,816.00
15310218	07/15/20		REVIEW AND ADDRESS REVISED ORDER ON MOTION TO APPROVE DI MINIMIS ASSETS SALES, CERTIFICATION OF COUNSEL REGARDING SAME AND COMMUNICATE WITH C. LANO REGARDING FILING SAME			.90	01968	RR	607.50	15,423.50

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WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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MATTER 00002 ASSET DISPOSITION, USE, SALE
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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15355158	07/15/20		MULTIPLE EMAILS F R RILEY , A WEINHOUSE RE F&D SURETY BOND AND DE MINIMUS ASSET SALES ISSUES.			.20	01942	MA	199.00	15,622.50
15305347	07/16/20		CALL WITH A.WEINHOUSE AND M.ABRAMS RE STAGE 2 DEADLINES			.20	01578	SBG	114.00	15,736.50
15305348	07/16/20		CONFER WITH M. ABRAMS RE STAGE 2 DEADLINES			.20	01578	SBG	114.00	15,850.50
15305362	07/16/20		EMAIL FROM J. MILLS RE OFFER TO PURCHASE ASSETS			.10	01578	SBG	57.00	15,907.50
15305594	07/17/20		REV EMAIL F A WEINHOUSE RE STAGE 2 PROCEDURES RE M&A PROCESS, TC WITH S GERALD RE SAME, JOINED BY A WEINHOUSE RE SAME AND MILESTONE UPDATE.			.50	01942	MA	497.50	16,405.00
15307057	07/17/20		CONFER W R.RILEY RE CORRECTED INITIAL PROPOSAL GUIDELINES MOTION			.10	01578	SBG	57.00	16,462.00
15307068	07/17/20		EMAILS RE STATUS OF BIDDING PROCEDURES ORDER AND COMMITTEE SIGN OFF			.10	01578	SBG	57.00	16,519.00
15307070	07/17/20		REVIEW COC RE BID PROCEDURE MOTION			.10	01578	SBG	57.00	16,576.00
15307407	07/17/20		CONFER WITH R. RILEY RE STATUS OF PROPOSAL GUIDELINE SUBMISSION (.1); PREPARE CERTIFICATION OF COUNSEL RE PROPOSAL GUIDELINE ORDER (.3); REVIEW A. WEINHOUSE AND R. RILEY EMAIL EXCHANGE RE STATUS OF FILING CERTIFICATION OF COUNSEL. (.1).			.50	01831	CL	167.50	16,743.50
15310230	07/17/20		DRAFT COC FOR REVISED ORDER ON MOTION TO APPROVE SUBMISSION GUIDELINES (.5); COMMUNICATE WITH KITE REGARDING STATUS OF REVISED ORDER (.1); COMMUNICATE WITH S. GERALD REGARDING SAME (.1)			.70	01968	RR	472.50	17,216.00
15310255	07/19/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE PROPOSAL GUIDELINES (.3); PREPARE ORDER FOR BANKRUPTCY COURT (.1).			.40	01831	CL	134.00	17,350.00
15310370	07/19/20		REVIEW COC AND REDLINE FOR BID PROCEDURES ORDER			.20	01578	SBG	114.00	17,464.00
15312329	07/19/20		REV REVISED SUBMISSION GUIDELINES AND ORDER			.30	01942	MA	298.50	17,762.50

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WHITEFORD, TAYLOR & PRESTON
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ASSET DISPOSITION, USE, SALE

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			REFLECTION OCC AND STAKEHOLDER REVISIONS.							
15315107	07/21/20		EMAIL FROM A.BROWN RE ABILITY TO ACCESS DATA ROOM			.10	01578	SBG	57.00	17,819.50
15321829	07/27/20		REVIEW SALE PROCEDURES RE HOW TO NOTICE STAGE 2 PROCEDURES (.1)`; EMAILS RE SAME (.1)			.20	01578	SBG	114.00	17,933.50
15321833	07/27/20		EMAILS WITH KE RE NOTICE OF STAGE 2			.10	01578	SBG	57.00	17,990.50
15321836	07/27/20		PREPARE NOTICE OF STAGE 2 (.4); CONFER WITH R.RILEY RE SAME (.2)			.60	01578	SBG	342.00	18,332.50
15321840	07/27/20		FURTHER CHANGES TO NOTICE OF STAGE 2 PROCEDURES (.1)`; EMAILS WITH KE RE SAME (.1)			.20	01578	SBG	114.00	18,446.50
15323168	07/27/20		EMAILS F AW, EMAILS F/T S GERALD RE PROCEDURAL ISSUE RE SALES PROCEDURES. MULTIPLE EMAILS RE FINAL SUBMISSION GUIDELINES, EMAILS F/T S GERALD AND A W RE SAME.			.30	01942	MA	298.50	18,745.00
15323169	07/27/20		REV DRAFT FINAL SUBMISSION GUIDELINES. REV DRAFT NOTICE OF FINAL SUBMISSION GUIDELINES.			.20	01942	MA	199.00	18,944.00
15331399	07/27/20		REVIEW AND COMMENT ON NOTICE OF STAGE 2 PROCESS PROCEDURES			.40	01968	RR	270.00	19,214.00
15325713	07/29/20		WORK ON STAGE 2 PROCEDURES ORDER (.7); REVISE NOTICE OF SAME (.1); EAMILS WITH KE RE SAME (.1); CONFER WITH R.RILEY RE SAME (.2)			1.10	01578	SBG	627.00	19,841.00
15325717	07/29/20		EMAILS RE COORDINATING DISCUSSION RE M&A PROCESS WITH KE			.10	01578	SBG	57.00	19,898.00
15326044	07/29/20		PREPARE DELAWARE MATERIALS RE M&A PROCESS.			.90	01571	EUL	576.00	20,474.00
15327328	07/30/20		REVIEW KEY PROVISIONS OF MERGER AGREEMENT IN ADVANCE OF K&E CALL. CONFER R. STOKER RE SAME. TC M ABRAMS RE M&A IN BANKRUPTCY.			2.20	01571	EUL	1,408.00	21,882.00
15327330	07/30/20		REVIEW MATERIALS RE M&A PROCESS AND DUTIES INSIDE BANKRUPTCY.			1.00	01571	EUL	640.00	22,522.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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MATTER 00002 ASSET DISPOSITION, USE, SALE
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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15327331	07/30/20		CALL WITH K&E TEAM RE MERGER AGREEMENT, STATUS AND NEXT STEPS.			.30	01571	EUL	192.00	22,714.00
15328312	07/30/20		REVIEW DRAFT DOCUMENTS AND DELAWARE LAW; CORRESPONDENCE WITH E. LEE			2.30	01729	RJS	1,081.00	23,795.00
15335821	07/30/20		EMAILS WITH WTP TEAM RE MERGER AGREEMENT; CONFER WITH M.ABRAMS RE SAME			.40	01578	SBG	228.00	24,023.00
15335833	07/30/20		CALLS RE NOTICE OF STAGE 2 PROCESS; REVIEW REVISED DRAFT RE SAME			.20	01578	SBG	114.00	24,137.00
15335836	07/30/20		EMAIL FROM E.LEE RE STATUS OF MERGER AGREEMENT			.10	01578	SBG	57.00	24,194.00
15330212	07/31/20		PREPARE AND FILE NOTICE OF STAGE 2 PROCESS PROCEDURES.			.30	01831	CL	100.50	24,294.50
15333611	07/31/20		EMAILS F C LANO, R RILEY, S MARTINEZ AND JEFF MILL (KCC) ROSS FIELDER, A WEINHOUSE, AND N ADZIMA. MULTI EMAILS F ANDREW LOMBARDO, A WEINHOUSE, ENOCH VARNER, R RILEY RE PHASE 2 PROCEDURES. MULTIPLE EMAILS TO PHASE 2 PROCEDURES.			.50	01942	MA	497.50	24,792.00
15333617	07/31/20		TC WITH RR AND A WEINHOUSE RE PHASE 2 REVISION.			.10	01942	MA	99.50	24,891.50
15333745	07/31/20		REVIEW AND REVISE PROPOSES STAGE 2 TRANSACTION PROCESS PROCEDURES (.8); TELEPHONE CALLS WITH A. WEINHOUSE (K&E) AND M. ABRAMS REGARDING SAME (.5); COORDINATE FILING OF NOTICE OF FILING, PROCEDURES AND PROPOSED FORM OF ORDER APROVING PROCEDURES (.7)			2.00	01968	RR	1,350.00	26,241.50
15336000	07/31/20		EMAILS WITH R.RILEY AND M.ABRAMS RE STAGE 2 MERGER AGREEMENT			.20	01578	SBG	114.00	26,355.50

41.60**TIME VALUE TOTAL** 26,355.50

Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01571	Partner	EDWARD U. LEE, III	640.00	640.00	4.40	2,816.00	07/30/20

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			01578	Partner	STEPHEN B. GERALD	570.00	570.00	13.40	7,638.00	07/31/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	9.40	6,345.00	07/31/20
			01729	Associate	RYAN J. STOKER	470.00	470.00	2.30	1,081.00	07/30/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	6.70	6,666.50	07/31/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	5.40	1,809.00	07/31/20
					TOTAL FEE VALUE				26,355.50	
				TOTAL FEES AND DISBURSEMENTS		26,355.50				
				UNALLOCATED CREDITS					.00	

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
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THRU 07/31/20
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 MATTER 00003
 CASE ID

EXTRACTION OIL & GAS, INC.
 EXECUTORY CONTRACTS AND UNEXPIRED LEASES

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

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15253515	06/17/20		CONFER WITH N.ADZIMA RE REJECTION PROCEDURES MOTION AND DEADLINE TO OBJECT			.10	01578	SBG	57.00	57.00
15253517	06/17/20		REVIEW NOTICE FOR OMNIBUS REJECTION MOTION			.20	01578	SBG	114.00	171.00
15253523	06/17/20		REVIEW AND REVISE MOTION TO ESTABLISH ASSUMPTION REJECTION PROCEDURES (.3); EMAIL TO KE TEAM RE SAME (.1)			.40	01578	SBG	228.00	399.00
15270471	06/23/20		REVIEW MOTION TO EXTENT TIME TO PERFORM UNDER LEASE			.60	01578	SBG	342.00	741.00
15270692	06/24/20		EMAILS F/T GEORGE GREEN OF DCP MIDSTREAM RE CONTRACT REJECTION, VMAIL FROM G GREEN.			.10	01942	MA	99.50	840.50
15267437	06/26/20		CALL WITH N. ADZIMA RE COC FOR AMENDED ORDER FOR REJECTION MOTION (.2); EMAIL RE SAME (.1)			.30	01578	SBG	171.00	1,011.50
15271687	06/29/20		EMAILS RE REP OBJECTION TO REJECTION; FILING GGP UNDER SEAL			.10	01578	SBG	57.00	1,068.50
15274043	06/30/20		REVIEW REP PROCESSING OBJECTION TO ASSUMPTION/REJECTION PROCEDURES MOTION			.20	01578	SBG	114.00	1,182.50
15274048	06/30/20		REVIEW REP OBJECTION TO REJECTION MOTION			.20	01578	SBG	114.00	1,296.50
15274710	06/30/20		REVIEW REP PROCESSING'S OBJECTIONS TO MOTIONS RELATED TO REJECTION OF CONTRACTS			.20	01968	RR	135.00	1,431.50
15276107	06/30/20		REV PACERS, REV REP OBJECTION TO REJECTION MOTION AND PROCEDURES.			.10	01942	MA	99.50	1,531.00
15282761	07/01/20		REVIEW PROPOSED REDACTED VERSION OF REP OBJECTION TO REJECTION MOTION			.20	01578	SBG	114.00	1,645.00
15282763	07/01/20		EMAILS RE SESSIONS GROUP LEASE			.10	01578	SBG	57.00	1,702.00
15282779	07/01/20		REVIEW DCP MIDSTREAM JOINDER TO OBJECTION TO REJECTION PROCEDURES MOTION			.10	01578	SBG	57.00	1,759.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118558THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00003 EXECUTORY CONTRACTS AND UNEXPIRED LEASES
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15284858	07/01/20		REV DCO OBJECTION TO REJECTION MOTION. REV PACERS.			.30	01942	MA	298.50	2,057.50
15284039	07/02/20		REVIEW AND REVISE COC RE REJECTION OF EXECUTORY CONTRACTS (.3); EMAILS WITH KE RE SAME (.1)			.40	01578	SBG	228.00	2,285.50
15284047	07/02/20		EMAILS RE REP OBJECTION FILING/SEALING			.10	01578	SBG	57.00	2,342.50
15284868	07/03/20		REV REP MOTION TO SEAL.			.10	01942	MA	99.50	2,442.00
15287843	07/06/20		EMAILS F K YOUNG, S G RE RESPONSE TO REP REJECTION.			.10	01942	MA	99.50	2,541.50
15286913	07/07/20		REVIEW ROCKY MOUNTAIN JOINDER TO OBJECT TO REJECTION PROCEDURES			.10	01578	SBG	57.00	2,598.50
15287846	07/07/20		REV DRAFT COMPLAINT AND MOTION OF XOG FOR SUMMARY JUDGMENT RE REP PURPORTED DEFENSE TO REJECTION OF GATHERING AGREEMENT ALONG WITH REV ROCKY MT MIDSTREAM JOINDER.			.60	01942	MA	597.00	3,195.50
15289226	07/08/20		REV S GERALD'S REVISIONS TO REP COMPLAINT.			.10	01942	MA	99.50	3,295.00
15333811	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE REJECTION OF LEASES AND PROCEDURES.			1.00	01831	CL	335.00	3,630.00
15333816	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE REJECTION OF LEASES AND PROCEDURES.			.40	01831	CL	134.00	3,764.00
15298357	07/09/20		REVISIONS TO CERTIFICATION OF COUNSEL RE REJECTION PROCEDURES AND OMNIBUS REJECTIONS.			.40	01831	CL	134.00	3,898.00
15298852	07/10/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE REJECTION PROCEDURES.			.30	01831	CL	100.50	3,998.50
15299274	07/12/20		PREPARE CERTIFICATIONS OF COUNSEL RE REJECTION PROCEDURES AND LEASE REJECTIONS (.8); REVIEW N. ADZIMA EMAIL RE COMMENTS TO MATTERS (.1).			.90	01831	CL	301.50	4,300.00
15333715	07/12/20		REVIEW AND ADDRESS OUTSTANDING ISSUES ON FINAL ORDERS FOR OMNIBUS REJECTION PROCEDURES AND			1.40	01968	RR	945.00	5,245.00

CLIENT 099845	EXTRACTION OIL & GAS, INC.
MATTER 00003	EXECUTORY CONTRACTS AND UNEXPIRED LEASES
CASE ID	

12.50**TIME VALUE TOTAL** 7,126.50

ATTORNEY SUMMARY

<u>Atty</u>	<u>Status</u>	<u>Attorney Name</u>	<u>Std Rt</u>	<u>Avg Rt</u>	<u>Hours</u>	<u>Value</u>	<u>Last Entry</u>
01578	Partner	STEPHEN B. GERALD	570.00	570.00	3.80	2,166.00	07/16/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	3.30	2,227.50	07/13/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.40	1,393.00	07/08/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	4.00	1,340.00	07/13/20
		TOTAL FEE VALUE				7,126.50	

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118558
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00003
 CASE ID
 EXTRACTION OIL & GAS, INC.
 EXECUTORY CONTRACTS AND UNEXPIRED LEASES

TOTAL FEES AND DISBURSEMENTS 7,126.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (1)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118559
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00005
 CASE ID
 EXTRACTION OIL & GAS, INC.
 BUDGETING

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15297121	07/06/20		REVIEW AND MODIFY BUDGET FROM A&M			.20	01551	KGH	140.00	140.00

.20**TIME VALUE TOTAL** 140.00

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry		
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	.20	140.00	07/06/20		
TOTAL FEE VALUE						140.00			

TOTAL FEES AND DISBURSEMENTS 140.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118560
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC. ADDRESS: EXTRACTION OIL & GAS, INC.
 MATTER 00006 BUSINESS OPERATIONS C/O ERIC CHRIST, ESQ.
 CASE ID 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15250991	06/16/20		CALL WITH R.RILEY AND A.WEINHOUSE RE HEDGING MOTION AND NEED FOR IMMEDIATE RELIEF			.50	01578	SBG	285.00	285.00
15250992	06/16/20		CONFER WITH R.RILEY RE HEDGING ISSUE AND NEED FOR IMMEDIATE RELIEF			.30	01578	SBG	171.00	456.00
15250996	06/16/20		EMAILS RE NEED FOR IMMEDIATE NEED FOR RELIEF ON HEDGING MOTION			.20	01578	SBG	114.00	570.00
15257356	06/16/20		REVIEW AND ADDRESS COMMUNICATION FROM A. WEINHOUSE REGARDING NEED FOR EMERGENCY RELIEF RELATED TO POST PETITION HEDGE AGREEMENT (.9); TELEPHONE CALL WITH A. WEINHOUSE REGARDING SAME (.4)			1.30	01968	RR	877.50	1,447.50
15253526	06/17/20		EMAIL RE STATUS OF PROPOSED ORDER RE SINGLE HEDGING AGREEMENT			.10	01578	SBG	57.00	1,504.50
15253530	06/17/20		CALL WITH R.RILEY AND A.WEINHOUSE RE ORDER FOR LIMITED RELIEF ON POSTPETITION HEDGE			.20	01578	SBG	114.00	1,618.50
15253531	06/17/20		REVIEW LIMITED ORDER APPROVING POSTPETITION HEDGE; CONFER WITH R.RILEY RE SAME AND OPTIONS TO GAIN APPROVAL OF SAME			.90	01578	SBG	513.00	2,131.50
15253533	06/17/20		REVIEW AND REVISE LIMITED FINAL ORDER RE HEDGING			.30	01578	SBG	171.00	2,302.50
15257809	06/17/20		REVIEW PROPOSED LIMITED ORDER PERMITTING NEW POSTPETITION HEDGING AGREEMENT WITH EXISTING HEDGE PARTY (.9); TELEPHONE CONFERENCE WITH A. SMITH (K&E) REGARDING PROPOSED LIMITED ORDER AND REQUESTING EXPEDITED HEARING (.2); DRAFT MOTION TO SHORTEN NOTICE SEEKING EXPEDITED HEARING ON PROPOSED LIMITED ORDER (2.7)			3.80	01968	RR	2,565.00	4,867.50
15255370	06/18/20		CONFER WITH R.RILEY RE STATUS OF HEDGE INTERIM ORDER AND REVIEW OF DRAFTS			.20	01578	SBG	114.00	4,981.50
15255372	06/18/20		REVIEW AND REVISE DRAFT MOTION TO SHORTEN TIME			.70	01578	SBG	399.00	5,380.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118560THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00006
CASE ID
EXTRACTION OIL & GAS, INC.
BUSINESS OPERATIONS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			FOR LIMITED FINAL RELIEF RE HEDGING MOTION							
15255374	06/18/20		CALL WITH RILEY RE LIMITED FINAL RELIEF RE HEDGING MOTION AND IN PREPARATION OF WTP TEAM CALL RE STATUS			.20	01578	SBG	114.00	5,494.50
15255385	06/18/20		CALL WITH R.RILEY RE PROCESS OF SEEKING ENTRY OF LIMITED FINAL ORDER ON HEDGING MOTION			.20	01578	SBG	114.00	5,608.50
15255390	06/18/20		CONFER WITH R.RILEY RE STRUCTURE OF OBTAINING APPROVAL OF LIMITED HEDGING RELIEF			.30	01578	SBG	171.00	5,779.50
15255395	06/18/20		CONFER WITH R.RILEY RE HEDGING AGREEMENT			.20	01578	SBG	114.00	5,893.50
15255397	06/18/20		CONFER WITH R.RILEY RE STATUS OF NEW HEDGE			.20	01578	SBG	114.00	6,007.50
15258605	06/18/20		REVISE DRAFT MOTION TO SHORTEN NOTICE TO APPROVE POSTPETITION HEDGE AGREEMENT (.5) AND TELEPHONE CALL S. GERALD REGARDING MOTION TO SHORTEN NOTICE (.2); COMMUNICATE TO A. WEINHOUSE REGARDING MOTION TO SHORTEN (.1)			.80	01968	RR	540.00	6,547.50
15258608	06/18/20		TELEPHONE CALL WITH R. WERKHEISER REGARDING INTERIM HEDGING ORDER			.20	01968	RR	135.00	6,682.50
15258610	06/18/20		TELEPHONE CALL WITH A. WEINHOUSE REGARDING INTERIM HEDGING ORDER AND POTENTIAL SUPPLEMENTAL ORDER			.20	01968	RR	135.00	6,817.50
15274658	06/18/20		REVIEW AND ANALYZE INTERIM HEDGING ORDER AND ADDRESS ISSUES RELATED TO POTENTIAL POSTPETITION HEDGING AGREEMENT			2.20	01968	RR	1,485.00	8,302.50
15262831	06/24/20		EMAILS F/T PAUL EBEN RE MAMMOTH CARBON PROPERTY ISSUES, REFER INQUIRY TO J GRADY AND NICK ADZIMA.			.10	01942	MA	99.50	8,402.00
15274289	06/30/20		REVIEW DOCKET AND PREPARE CNO TO CASH MANAGEMENT SYSTEM.			.40	01831	CL	134.00	8,536.00
15283120	07/01/20		PREPARE CNO AND PROPOSED ORDER RE CASH MANAGEMENT SYSTEM.			.40	01831	CL	134.00	8,670.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118560

THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00006
 CASE ID

EXTRACTION OIL & GAS, INC.
 BUSINESS OPERATIONS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15283122	07/01/20		PREPARE CNO AND PROPOSED ORDER RE ROYALTY PAYMENTS AND STOCKS.			.70	01831	CL	234.50	8,904.50
15302312	07/08/20		REVIEW DOCKET AND PREPARE CERT. OF COUNSEL RE CASH MANAGEMENT AND WAGES			.80	01831	CL	268.00	9,172.50
15298353	07/09/20		REVISE CERTIFICATION OF COUNSEL RE HEDGING AND WORTHLESS SHARES.			.50	01831	CL	167.50	9,340.00
15298850	07/10/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE HEDGING AND WORTHLESS SHARES.			.60	01831	CL	201.00	9,541.00
15333708	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON CASH MANAGEMENT MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			.80	01968	RR	540.00	10,081.00
15333712	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON ROYALTIES MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			.80	01968	RR	540.00	10,621.00
15333713	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON HEDGING MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			1.00	01968	RR	675.00	11,296.00
15303431	07/15/20		EMAIL RE ZURICH INQUIRY RE BONDS			.10	01578	SBG	57.00	11,353.00
15317988	07/24/20		REVIEW EMAILS RE AMOUNTS PAID PER FIRST DAY ORDERS			.10	01578	SBG	57.00	11,410.00

19.30**TIME VALUE TOTAL** 11,410.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	4.70	2,679.00	07/24/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	11.10	7,492.50	07/12/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.10	99.50	06/24/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	3.40	1,139.00	07/10/20	
TOTAL FEE VALUE						11,410.00		

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118560

THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00006 BUSINESS OPERATIONS
CASE ID

TOTAL FEES AND DISBURSEMENTS 11,410.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118561
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00007
 CASE ID

EXTRACTION OIL & GAS, INC.
 CASE ADMINISTRATION

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15249480	06/15/20		REVIEW DOCKET AND STATUS OF FILINGS AND COMMUNICATE WITH C. LANO REGARDING STATUS OF REMAINING FILINGS			.40	01968	RR	270.00	270.00
15249484	06/15/20		SUPERVISE AND ADDRESS FILING OF FIRST DAY MOTIONS			1.90	01968	RR	1,282.50	1,552.50
15249487	06/15/20		REVIEW AND COORDINATE FILING OF K&E PRO HOC MOTIONS			.70	01968	RR	472.50	2,025.00
15249696	06/15/20		CALL WITH K.HROBLAK, R.RILEY AND M.ABRAMS RE STATUS OF HEARING			.40	01578	SBG	228.00	2,253.00
15249702	06/15/20		SUPERVISE FILING OF FIRST DAY PLEADINGS			2.00	01578	SBG	1,140.00	3,393.00
15249708	06/15/20		STATUS CALL WITH K.HROBLAK AND R.RILEY			.30	01578	SBG	171.00	3,564.00
15250591	06/15/20		REV PACERS.			.50	01942	MA	497.50	4,061.50
15250593	06/15/20		REV DRAFT FIRST DAY DECLARATION.			1.50	01942	MA	1,492.50	5,554.00
15250994	06/16/20		REVIEW INTERIM ORDERS ENTERED			.50	01578	SBG	285.00	5,839.00
15251235	06/16/20		REV MULTIPLE POST HEARING PACER ENTRIES.			.30	01942	MA	298.50	6,137.50
15253541	06/16/20		REVIEW M. ABRAMS EMAIL RE SUBMISSION OF CLEAN AND REDLINE ORDERS (.1); CONFER WITH R. RILEY RE SUBMISSION OF ORDERS (.3); PREPARE AND FILE JOINT ADMINISTRATION ORDER (.3);			.40	01831	CL	134.00	6,271.50
15253542	06/16/20		PREPARE NOTICE OF INTERIM ORDER AND FINAL HEARING; PREPARE FINAL ORDERS AND REDLINES FOR SUBMISSION TO BANKRUPTCY COURT; REVIEW FILED FIRST DAY ORDERS.			4.00	01831	CL	1,340.00	7,611.50
15257346	06/16/20		COMMUNICATE (MULTIPLE WITH S. GERALD REGARDING ADDRESSING BLACK-LINED REVISED ORDER			.90	01968	RR	607.50	8,219.00
15257355	06/16/20		REVIEW AND ADDRESS REVISED FIRST DAY ORDER FOR UPLOADING TO COURT (.7); COMMUNICATE WITH S.			1.50	01968	RR	1,012.50	9,231.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118561THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00007
CASE ID
EXTRACTION OIL & GAS, INC.
CASE ADMINISTRATION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			GERALD AND C. LANO REGARDING UPLOADING REVISED FIRST DAY ORDER (.8)							
15251576	06/17/20		PREPARE ECF NOTIFICATIONS FOR KIRKLAND GROUP.			.20	01831	CL	67.00	9,298.50
15253218	06/17/20		REVISE NOTICE OF INTERIM ORDERS AND FINAL HEARING (1.2); PREPARE EXHIBITS TO NOTICES (1.4); CONFER WITH S. GERALD AND R. RILEY RE REVISED NOTICES (.6); PREPARE CRITICAL DATES CALENDAR (1.2); PREPARE AND FILE NOTICE OF INTERIM ORDERS AND FINAL HEARINGS (4.7); PREPARE AND FILE NOTICE OF MEETING OF CREDITORS (.3); CONFER WITH R. BESAW RE 7/7/20 AGENDA (.1).			9.50	01831	CL	3,182.50	12,481.00
15253503	06/17/20		REVIEW ORDER SEALING AND COORDINATE WITH CLANO RE FILING			.10	01578	SBG	57.00	12,538.00
15253520	06/17/20		EMAIL RE 341 DATE AND NOTICE OF COMMENCEMENT			.10	01578	SBG	57.00	12,595.00
15253525	06/17/20		EMAILS RE STATUS FILING OF PLEADINGS TONIGHT, KCC SUPP DEC, NOTICES OF ORDERS, MOTION TO APPROVE REJECTION PROCEDURES			.30	01578	SBG	171.00	12,766.00
15257810	06/17/20		REVIEW AND ADDRESS ISSUES RELATED TO NOTICES OF INTERIM ORDERS AND FINAL HEARING			1.40	01968	RR	945.00	13,711.00
15254334	06/18/20		EMAILS F S GERALD, ALLYSON WEINHOUSE RE COURT REOPENING PROCESS.			.10	01942	MA	99.50	13,810.50
15254335	06/18/20		REV PACERS.			.10	01942	MA	99.50	13,910.00
15254340	06/18/20		MULTIPLE EMAILS T/F S GERALD, R RILEY, C LANO AND K HROBLAK RE TASKS AND CALL.			.20	01942	MA	199.00	14,109.00
15255371	06/18/20		EMAILS RE WORKING GROUP LIST AND ITEMS FOR GROUP MEETING			.10	01578	SBG	57.00	14,166.00
15255384	06/18/20		MEETING WITH M.ABRAMS, K.HROBLAK, R.RILEY AND C.LANO RE CASE STATUS			.70	01578	SBG	399.00	14,565.00
15255387	06/18/20		REVIEW STATUS OF IDI, COMMITTEE APPOINTMENT			.10	01578	SBG	57.00	14,622.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118561THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00007
CASE ID
EXTRACTION OIL & GAS, INC.
CASE ADMINISTRATION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15256373	06/18/20		CONFERENCE CALL WITH XOG TEAM (M. ABRAMS, R. RILEY, S. GERALD, AND K. HROBLAK) RE CASE STRATEGY.			.50	01831	CL	167.50	14,789.50
15256375	06/18/20		PREPARE AND ORGANIZE FILED PLEADINGS FOR M. ABRAMS			1.20	01831	CL	402.00	15,191.50
15256376	06/18/20		PREPARATION OF SECOND DAY 7/7/20 AGENDA (2.5); UPDATE CONTACT LIST (.4); UPDATE CRITICAL DATES CALENDAR (1.6).; PREPARE 7/20/20 AGENDA (.3).			4.70	01831	CL	1,574.50	16,766.00
15258559	06/18/20		ATTEND TO PRO HAC MOTION			.10	01551	KGH	70.00	16,836.00
15258606	06/18/20		TELEPHONE CALL WITH S. GERALD REGARDING OUTSTANDING CASE ADMINISTRATION MATTERS			.20	01968	RR	135.00	16,971.00
15258607	06/18/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING CASE ADMINISTRATION, SCHEDULING AND OUTSTANDING MATTERS (.6); FOLLOW UP CALL WITH S. GERALD (.1)			.70	01968	RR	472.50	17,443.50
15258611	06/18/20		TELEPHONE CALL WITH N. ADZIMA AND A. WEINHOUSE REGARDING SERVICE OF FIRST DAY ORDERS AND OTHER FILINGS BY KCC			.10	01968	RR	67.50	17,511.00
15259043	06/18/20		REV PACERS.			.10	01942	MA	99.50	17,610.50
15259044	06/18/20		REVIEW CRITICAL DATES CHART AND WORKING GROUP LISTS.			.10	01942	MA	99.50	17,710.00
15259045	06/18/20		EMAILS T/F CHRIS LANO RE SAME, AND ORGANIZE INTERNAL CALL.			.20	01942	MA	199.00	17,909.00
15259047	06/18/20		PREP FOR CALL.			.10	01942	MA	99.50	18,008.50
15259048	06/18/20		T/C WITH WTP TEAM (K HROBLAK S GERALD R RILEY AND C LANO) RE ADMINISTRATIVE AND SUBSTANTIVE TASKS AND CASE MANAGEMENT.			.70	01942	MA	696.50	18,705.00
15259051	06/18/20		MULTIPLE EMAILS AND DOC DOWNLOADS FROM C LANO.			.40	01942	MA	398.00	19,103.00
15259052	06/18/20		TF CLANO, TF S GERALD RE CASE MANAGEMENT.			.10	01942	MA	99.50	19,202.50

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15256241	06/19/20		EMAIL WITH C.LANO RE TRANSCRIPTS			.10	01578	SBG	57.00	19,259.50
15256244	06/19/20		CONFER WITH R.RILEY RE CASE STATUS			.20	01578	SBG	114.00	19,373.50
15259059	06/19/20		REV PACERS.			.20	01942	MA	199.00	19,572.50
15259060	06/19/20		MULTIPLE EMAILS F/T S GERALD, C LANO RE UST DATA, HEARING DATES AND TRANSCRIPT.			.10	01942	MA	99.50	19,672.00
15274697	06/19/20		REVIEW DOCKET AND ADDRESS PROPOSED CASE SCHEDULE AND CRITICAL DATES			.90	01968	RR	607.50	20,279.50
15259965	06/22/20		CONFER WITH C.LANO RE LOGISTICS OF INTERNAL STATUS MEETING			.10	01578	SBG	57.00	20,336.50
15262437	06/22/20		EMAILS F/ A WEINHOUSE , S GERALD RE SAME.			.10	01942	MA	99.50	20,436.00
15262438	06/22/20		EMAILS FROM C LANO, REV CRITICAL DATES MEMO.			.10	01942	MA	99.50	20,535.50
15262440	06/22/20		REV UPDATED CONTACT LIST.			.10	01942	MA	99.50	20,635.00
15262441	06/22/20		REV PACERS.			.10	01942	MA	99.50	20,734.50
15268322	06/22/20		REVIEW AND ADDRESS COMMUNICATIONS FROM K&E REGARDING INITIAL DEBTOR INTERVIEW			.20	01968	RR	135.00	20,869.50
15268450	06/22/20		CONFER WITH S. GERALD RE CRITICAL DATES (.1); REVISE CRITICAL DATES AND CIRCULATE SAME WITH XOG TEAM (.5); REVIEW 6/16/20 HEARING TRANSCRIPT AND FORWARD SAME (.1); UPDATE 7/20/20 AGENDA(1.0);			1.70	01831	CL	569.50	21,439.00
15271868	06/22/20		REVISE CONTACT LIST AND EMAIL M. ABRAMS RE SAME (.4).			.40	01831	CL	134.00	21,573.00
15261749	06/23/20		REVISE CRITICAL DATES (.7); CONFER WITH S. GERALD RE CRITICAL DATES (.2)			.90	01831	CL	301.50	21,874.50
15261796	06/23/20		CONFER WITH LANO RE CASE STATUS AND UPCOMING FILING			.10	01578	SBG	57.00	21,931.50
15262818	06/23/20		REV DOCKET.			.10	01942	MA	99.50	22,031.00

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15262823	06/23/20		EMAILS F/K HROBLAK, S GERALD AND REVIEW COMPANY CRITIC AL DATES LIST.			.10	01942	MA	99.50	22,130.50
15262826	06/23/20		REV PACERS.			.10	01942	MA	99.50	22,230.00
15269835	06/23/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING CASE TIMELINE AND CRITICAL DATES			.60	01968	RR	405.00	22,635.00
15265262	06/25/20		CALL WITH A.WEINHOUSE, N.ADZIMA, M.ABRAMS AND R.RILEY RE CASE TIME LINE AND RELATED ISSUES			.30	01578	SBG	171.00	22,806.00
15269847	06/25/20		TELEPHONE CONFERENCE WITH K&E REGARDING CASE TIME LINE AND CRITICAL DATES (.3); FOLLOW UP CALL WITH S. GERALD REGARDING SAME (.2)			.50	01968	RR	337.50	23,143.50
15270694	06/25/20		EMAILS F/T GEORGE GREEN AND C MARCUS RE CALL, REV PACERS.			.10	01942	MA	99.50	23,243.00
15270697	06/25/20		EMAILS TO /FROM S G, R R, A WEINHOUSE RE NUMERICAL PARAGRAPH ISSUE.			.10	01942	MA	99.50	23,342.50
15270699	06/25/20		EMAILS AND TC WITH S G, R R RE SPG CLERICAL ERRORS AND CRITICAL DATES.			.30	01942	MA	298.50	23,641.00
15270702	06/25/20		REV PACERS.			.10	01942	MA	99.50	23,740.50
15267438	06/26/20		WORK ON TASK LIST/ REVIEW CRITICAL DATES			1.50	01578	SBG	855.00	24,595.50
15267439	06/26/20		PREPARE TASK LIST FOR INTERNAL MEETING (.6); EMAILS WITH GROUP RE SAME (.2)			.80	01578	SBG	456.00	25,051.50
15270019	06/26/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE 8/14/20 HEARING (.3); CONFER WITH M. ABRAMS RE CRITICAL DATES AND TASK LIST (.2); REVIEW ORDER APPROVING 8/14/20 HEARING (.1); PREPARE 8/14/20 AGENDA (.4); REVISIONS TO CRITICAL DATES CALENDAR AND CIRCULATION OF SAME (4.2); REVISE 7/7/20 AND 7/20/20 (1.2)			6.40	01831	CL	2,144.00	27,195.50
15270709	06/26/20		BEGIN TASK LIST, TC C LANO RE SAME.			.20	01942	MA	199.00	27,394.50

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15270712	06/26/20		REV PACERS.			.10	01942	MA	99.50	27,494.00
15270713	06/26/20		MULTIPLE EMAILS F/T S GERALD RE TASK LIST.			.10	01942	MA	99.50	27,593.50
15271484	06/29/20		PARTICIPATION AND ATTENDANCE IN WEEKLY GROUP CONFERENCE CALL (.5); REVISE 7/7/20 AGENDA WITH HYPERLINKS FOR BANKRUPTCY COURT (.8); REVISE 7/20/20 AGENDA (.8); REVISE CRITICAL DATES (.4).			2.50	01831	CL	837.50	28,431.00
15271679	06/29/20		WEEKLY WTP STATUS MEETING RE CASE STATUS			.60	01578	SBG	342.00	28,773.00
15271694	06/29/20		EMAILS RE SERVICE OF MOTIONS			.20	01578	SBG	114.00	28,887.00
15271695	06/29/20		ADDRESS ISSUES RE FORM OF NOTICES FOR MOTIONS			.20	01578	SBG	114.00	29,001.00
15271697	06/29/20		EMAILS WITH KCC RE SERVICE ISSUES			.10	01578	SBG	57.00	29,058.00
15273770	06/29/20		T/C WITH WTP WORKING GROUP (KH,SG,RR AND CL) RE TASKS AND ISSUES.			.50	01942	MA	497.50	29,555.50
15273771	06/29/20		WORK ON TASK LIST AND CRITICAL DATES, EMAILS TO KH, RR, SG AND CL RE RECONCILIATION OF ADDITIONAL AND DIFFERENT DATES OVER K&E AND XOG LISTS.			.50	01942	MA	497.50	30,053.00
15273772	06/29/20		REV PACERS.			.10	01942	MA	99.50	30,152.50
15273775	06/29/20		EMAILS FROM E SWAGER, R FIELDER, A WEINHOUSE, N ADZIMA, S MARTINEZ AND S G SURETY ISSUES, OCP, BAR DATE, INTERIM COMP AND DE MINIMUS ASSET MOTIONS.			.20	01942	MA	199.00	30,351.50
15274751	06/29/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING OUTSTANDING MATTERS, CASE TIME LINE AND CRITICAL DATES			.50	01968	RR	337.50	30,689.00
15277298	06/29/20		CALL WITH DELAWARE BANKRUPTCY LAWYERS FOR PLANNING AND PROJECT STATUS			.50	01551	KGH	350.00	31,039.00
15354235	06/29/20		CONFER WITH R. RILEY RE ORDINARY COURSE PROCEDURES (.1); PREPARE AND FILE ORDINARY COURSE PROCEDURES (.8)			.90	01831	CL	301.50	31,340.50

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15273781	06/30/20		MULTIPLE EMAILS F S GERALD, N ADZIMA, S MARTINEZ, R RILEY, RE RECENT FILINGS.			.10	01942	MA	99.50	31,440.00
15273784	06/30/20		REV PACERS.			.10	01942	MA	99.50	31,539.50
15273791	06/30/20		EMAILS RE UPDATED PII LIST.			.10	01942	MA	99.50	31,639.00
15274288	06/30/20		REVIEW FILED PLEADINGS AND UPDATE CRITICAL DATES RE SAME (1.2); PREPARE AND ORGANIZE FILED PLEADINGS AND RELATED DOCUMENTS FOR ATTORNEY REVIEW (2.1); REVIEW FILED OBJECTIONS AND UPDATE 7/7/20 AGENDA (.5); CONFER WITH S. GERALD RE CNO PROCEDURES AND STATUS OF SAME (.1).			3.90	01831	CL	1,306.50	32,945.50
15277529	06/30/20		ALL HANDS CALL			.40	01551	KGH	280.00	33,225.50
15282767	07/01/20		EMAILS RE FINAL ORDERS/CNOS/COCS			.20	01578	SBG	114.00	33,339.50
15282772	07/01/20		CALL WITH M.ABRAMS RE STATUS OF 2ND DAY HEARING/COMMITTEE APPOINTMENT			.10	01578	SBG	57.00	33,396.50
15282775	07/01/20		CONFER WITH R.RILEY RE FINAL ORDERS COMPARED TO AS FILED TO INCORPORATE CHANGES TO INTERIM			.30	01578	SBG	171.00	33,567.50
15282776	07/01/20		REVIEW FORM OF COC INCORPORATING CHANGES FROM INTERIM ORDER			.10	01578	SBG	57.00	33,624.50
15282777	07/01/20		REVIEW REDLINES OF FINAL ORDERS COMPARED TO INTERIM			.20	01578	SBG	114.00	33,738.50
15284672	07/01/20		REVIEW, ANALYZE AND COMMENT ON PROPOSED FINAL ORDERS ON FIRST DAY MOTIONS NOT SUBJECT TO PENDING OBJECTIONS			3.60	01968	RR	2,430.00	36,168.50
15286877	07/06/20		CONFER WITH R.RILEY RE STATS FOR WEEK, DEADLINES, ETC.			.30	01578	SBG	171.00	36,339.50
15286878	07/06/20		WEEKLY INTERNAL STATUS MEETING WITH M.ABRAMS, K.HROBLAK, R.RILEY AND C.LANO			.50	01578	SBG	285.00	36,624.50
15286879	07/06/20		CONFER WITH R.RILEY RE ITEMS TO CATCH UP WITH KE			.10	01578	SBG	57.00	36,681.50

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			ON							
15286881	07/06/20		PREPARE FOR WEEKLY STATUS MEETING; REVIEW TASK LIST AND CRITICAL DATES. LIST OPEN ITEMS FOR DISCUSSION			.20	01578	SBG	114.00	36,795.50
15286886	07/06/20		EMAIL TO K.LIANG RE CRITICAL DATES CALENDAR AND WORKING GROUP LIST			.10	01578	SBG	57.00	36,852.50
15287839	07/06/20		REV PACERS.			.10	01942	MA	99.50	36,952.00
15287840	07/06/20		PREP FOR WTP WORKING GROUP CALL REV FILINGS AND CRITICAL DATES.			.30	01942	MA	298.50	37,250.50
15287842	07/06/20		TC W/ WTP TEAM (KH, SG,RR AND C LANO) RE TASK AND CALENDAR REVIEW.			.50	01942	MA	497.50	37,748.00
15297109	07/06/20		INTERNAL UPDATE CALL ON OPEN BANKRUPTCY PROJECTS			.50	01551	KGH	350.00	38,098.00
15297211	07/06/20		TELEPHONE CALL WITH S. GERALD REGARDING OUTSTANDING MATTERS AND PREPARATION FOR CALL WITH WTP TEAM (.3); TELEPHONE CONFERENCE WITH WTP TEAM REGARDING OUTSTANDING MATTERS AND CRITICAL DATES (.5)			.80	01968	RR	540.00	38,638.00
15297212	07/06/20		TELEPHONE CONFERENCE WITH K&E TEAM REGARDING STATUS OF OUTSTANDING MATTERS AND CRITICAL DATES			.40	01968	RR	270.00	38,908.00
15297278	07/06/20		PARTICIPATION AND ATTENDANCE IN CONFERENCE CALL WITH XOG TEAM (.5); UPDATE CRITICAL DATES (.3); REVISE 7/14/20 AGENDA (.2).			1.00	01831	CL	335.00	39,243.00
15286910	07/07/20		ADDRESS QUERY RE JOINDER EMAIL (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	39,357.00
15287849	07/07/20		REV PACERS.			.10	01942	MA	99.50	39,456.50
15297507	07/07/20		PROFESSIONALS AND COMPANY STATUS CALL			.50	01551	KGH	350.00	39,806.50
15300635	07/07/20		REVIEW AND COMPARE KIRKLAND & ELLIS' CRITICAL DATES CALENDAR AND CONTACT GROUP, AND REVISE			2.70	01831	CL	904.50	40,711.00

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15289082	07/08/20		CONFER WITH C.LANO RE PREP OF COC FOR FINAL ORDERS (.2); EMAIL RE SAME (.1)			.30	01578	SBG	171.00	40,882.00
15289222	07/08/20		REV PACERS.			.10	01942	MA	99.50	40,981.50
15298116	07/08/20		PREPARE AND FILE K. YOUNG PRO HAC.			.30	01831	CL	100.50	41,082.00
15333813	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE CREDITOR MATRIX.			.40	01831	CL	134.00	41,216.00
15333815	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE DIP FINANCING.			.60	01831	CL	201.00	41,417.00
15293552	07/09/20		REVIEW COC CHART FOR DISCUSSION WITH INTERNAL TEAM			.10	01578	SBG	57.00	41,474.00
15293567	07/09/20		REVIEW KE CHART DETAILING STATUS OF OBJECTIONS (.1); COFNER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	41,588.00
15298296	07/09/20		ALL HANDS STATUS CALL WITH PROFESSIONALS, BOARD, AND MANAGEMENT			.40	01551	KGH	280.00	41,868.00
15298356	07/09/20		REVISIONS TO CERTIFICATION OF COUNSEL RE CASH MANAGEMENT, UTILITIES, AND WAGES.			1.20	01831	CL	402.00	42,270.00
15295570	07/10/20		REVIEW FINAL ORDERS			1.10	01578	SBG	627.00	42,897.00
15298847	07/10/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE CASH MANAGEMENT, UTILITIES, AND WAGES (.6); EMAIL N. ADZIMA RE EXHIBIT TO PROPOSED UTILITY ORDER (.1); CONFER WITH S. GERALD RE MOR DEADLINE (.1).			.80	01831	CL	268.00	43,165.00
15298874	07/10/20		FURTHER REVIEW AND ADDRESS REVISED FIRST DAY ORDERS AND RELATED CERTIFICATIONS OF COUNSEL			1.80	01968	RR	1,215.00	44,380.00
15299271	07/12/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE CASH MANAGEMENT (.4); PREPARE CERTIFICATION OF COUNSEL RE UTILITIES (.4); PREPARE AND FILE CERTIFICATION OF COUNSEL RE TRADE-LIENHOLDERS (.4); PREPARE AND			2.00	01831	CL	670.00	45,050.00

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			FILE CERTIFICATION RE ROYALTY PAYMENTS (.4); PREPARE AND FILE CERTIFICATION OF COUNSEL RE UTILITIES (.4).							
15333710	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON LIEN HOLDERS MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			.80	01968	RR	540.00	45,590.00
15300213	07/13/20		WEEKLY STATUS CALL WITH M.ABRAMS, K.HROBLAK, R.RILEY AND C.LANO			.80	01578	SBG	456.00	46,046.00
15300216	07/13/20		REVIEW CRITICAL DATES CALENDAR AND CREATE AGENDA FOR TEAM CALL			.20	01578	SBG	114.00	46,160.00
15300217	07/13/20		REVIEW FINAL ORDERS AS ENTERED			.20	01578	SBG	114.00	46,274.00
15300236	07/13/20		REVIEW FINAL ORDERS AS ENTERED.			.40	01578	SBG	228.00	46,502.00
15302225	07/13/20		REVIEW REVISED CRITICAL DATES LIST. REV ZIP FILE RE SECOND DAY HEARING ORDERS AND RESOLUTIONS. REV BAR DATE ORDER. REV PACERS. REV 2ND DAY ORDERS AS ENTERED. REV ROYALTY MOTION. REV EMAILS F CHERYL SZYMANSKI AND S GERALD RE COC AND HEARING CANCELLATION, REV PACERS.			1.40	01942	MA	1,393.00	47,895.00
15302226	07/13/20		TC WITH S GERALD, R RILEY, K HROBLAK AND C LANA RE TASKS AND CALENDAR.			.70	01942	MA	696.50	48,591.50
15308409	07/13/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING 7/14 AND 7/20 HEARINGS AND CRITICAL DATES			.80	01968	RR	540.00	49,131.50
15308493	07/13/20		ATTEND WTP STATUS AND PROJECT CALL			.80	01551	KGH	560.00	49,691.50
15301966	07/14/20		EMAILS WITH KE RE OBJECTION DEADLINE FOR 7/20 HEARING MOTIONS; AND PREP OF COCS			.30	01578	SBG	171.00	49,862.50
15302231	07/14/20		REV PACERS, REV 341 MEETING NOTICE. REV PROPOSED ORDERS RE JULY 22ND HEARING.			.30	01942	MA	298.50	50,161.00
15312330	07/19/20		EMAILS F R RILEY, A WEINHOUSE RE COC.			.10	01942	MA	99.50	50,260.50

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15312333	07/20/20		TF WITH S GERALD RE CALENDAR AND CRITICAL TASKS.			.10	01942	MA	99.50	50,360.00
15313438	07/20/20		PARTICIPATION IN WEEKLY CONFERENCE CALL WITH S. GERALD AND R. RILEY (.3); REVISE 7/20/20 AMENDED AGENDA (.3); EMAIL R. RILEY RE AMENDED AGENDA (.1); REVISE CRITICAL DATES AND EMAIL SAME (.2); PREPARE AND FILE AMENDED 7/20/20 AGENDA (.2).			1.10	01831	CL	368.50	50,728.50
15314522	07/20/20		REVIEW CASE CALENDAR IN PREP OF WTP WEEKLY STATUS MEETING			.10	01578	SBG	57.00	50,785.50
15314523	07/20/20		WEEKLY WTP STATUS CALL			.30	01578	SBG	171.00	50,956.50
15314529	07/20/20		UPDATE M.ABRAMS RE STATUS			.10	01578	SBG	57.00	51,013.50
15320629	07/20/20		TELEPHONE CALL WITH S. GERALD AND C. LANO REGARDING 7/20 HEARING AND UPCOMING CRITICAL DATES			.20	01968	RR	135.00	51,148.50
15313429	07/21/20		REVIEW AND COMPARE CRITICAL DATES AND UPDATE SAME.			.70	01831	CL	234.50	51,383.00
15315096	07/21/20		CALL WITH R.RILEY RE STATUS			.10	01578	SBG	57.00	51,440.00
15319323	07/21/20		ALL HANDS CALL WITH COMPANY PERSONNEL AND PROFESSIONALS			.30	01551	KGH	210.00	51,650.00
15320652	07/23/20		ATTEND 341 MEETING			.60	01968	RR	405.00	52,055.00
15321820	07/27/20		WEEKLY STATUS CALL WITH M.ABRAMS, R.RILEY, C.LANO AND K.HROBLAK			.60	01578	SBG	342.00	52,397.00
15323164	07/27/20		INTERNAL WORKING GROUP CALL WITH S GERALD, C LANO, R RILEY, K HROBLAK RE TASKS AND CRITICAL DATES.			.50	01942	MA	497.50	52,894.50
15323166	07/27/20		REV PACERS.			.10	01942	MA	99.50	52,994.00
15331220	07/27/20		PRECALL WITH SBG AND WTP TEAM CALL ON ALL OPEN PROJECTS			.60	01551	KGH	420.00	53,414.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118561
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00007
 CASE ID
 EXTRACTION OIL & GAS, INC.
 CASE ADMINISTRATION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15331398	07/27/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING UPCOMING FILINGS AND CRITICAL DATES			.60	01968	RR	405.00	53,819.00
15332593	07/27/20		PARTICIPATION IN WEEKLY CONFERENCE CALL (.6); EMAIL K. LIANG RE CRITICAL DATES (.1); REVIEW EMAILS AND INVOICES (1.0).			1.70	01831	CL	569.50	54,388.50
15325163	07/28/20		REV PACERS.			.10	01942	MA	99.50	54,488.00
15333614	07/31/20		REV PACERS RE SCHEDULES.			.10	01942	MA	99.50	54,587.50
									102.30**TIME VALUE TOTAL**	54,587.50

***DISBURSEMENTS ***

INDEX	DATE	REFER-#	CODE	CTRL-#	TKPR	AMOUNT
			94		PACER SERVICE	15.10
			17		LEXIS	980.22
			ESI7		EDISCOVERY - TECHNICAL TIME	150.00
			ESI5		EDISCOVERY - REVIEW DATABASE HOSTING	486.20
			ESI6		EDISCOVERY - RELATIVITY USER FEE	300.00
			ESI2		EDISCOVERY - RELATIVITY REVIEW DATABASE PROCESSING & ANALYTICS	2,286.90
			ESI1		EDISCOVERY - INGESTION/EARLY CASE ASSESSMENT	3,402.00
9953618	06/28/20		43	01551	RELIABLE WILMINGTON - TRANSCRIPTS/DEPOSITIONS - INV WL093232	348.00
9953619	07/09/20		43	01551	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPTS	30.65
				*43	TRANSCRIPTS/DEPOSITIONS	378.65

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118561THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00007
CASE ID
EXTRACTION OIL & GAS, INC.
CASE ADMINISTRATION

INDEX	DATE	REFER-#	CODE	CTRL-#	TKPR	AMOUNT	
9953623	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION	3,434.00
9953621	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION	3,434.00
9953622	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION	3,434.00
9953620	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION	3,434.00
9953624	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION	3,434.00
9953625	06/17/20		41		01551	DINERS CLUB - FILING FEE - COURTS - PRO HAC FILING	25.00
				*41		FILING FEE	17,195.00
9953615	06/21/20		42		01551	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/16/2020 - EXTRACTION OIL & GAS INC/20- 11548 - M. ABRAMS	33.00
9953614	06/21/20		42		01551	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 - K. HROBLAK	33.00
9953616	06/21/20		42		01551	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/16/2020 - EXTRACTION OIL & GAS INC/20- 11548 - R. RILEY	33.00
9953617	06/21/20		42		01551	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/21/2020 - EXTRACTION OIL & GAS INC/20- 11548 - S. GERALD	33.00
				*42		COURT COSTS	132.00
TOTAL DISBURSEMENTS						25,326.07	

----- DISBURSEMENT SUMMARY -----

Code	Description	Amount	Atty
17	LEXIS	980.22	01551
41	FILING FEE	17,195.00	01578
42	COURT COSTS	132.00	01968
43	TRANSCRIPTS/DEPOSITI	378.65	01942

----- ATTORNEY SUMMARY -----

Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
Partner	KEVIN G. HROBLAK	700.00	700.00	4.10	2,870.00	07/27/20
Partner	STEPHEN B. GERALD	570.00	570.00	15.90	9,063.00	07/27/20
Counsel	RICHARD W. RILEY	675.00	675.00	20.10	13,567.50	07/27/20
Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	12.50	12,437.50	07/31/20

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118561THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00007 CASE ADMINISTRATION
CASE ID

94	PACER SERVICE	15.10	01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	49.70	16,649.50	07/27/20
ESI1	INGESTION/EARLY CASE	3,402.00				TOTAL FEE VALUE			54,587.50	
ESI2	RELATIVITY REVIEW DA	2,286.90								
ESI5	REVIEW DATABASE HOST	486.20								
ESI6	RELATIVITY USER FEE	300.00								
ESI7	TECHNICAL TIME	150.00								
	TOTAL DISBURSEMENTS	25,326.07								

TOTAL FEES AND DISBURSEMENTS 79,913.57

UNALLOCATED CREDITS .00

=====			
START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00
		A/R BALANCE THIS MATTER =	0.00
		ESCROW BALANCE	= 0.00
=====			

*****Page 1 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118562THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00008 CLAIMS ADMINISTRATION AND OBJECTIONS
CASE IDADDRESS: EXTRACTION OIL & GAS, INC.
C/O ERIC CHRIST, ESQ.
370 17TH STREET
SUITE 5300
DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15259050	06/18/20		EMAILS F A WEINHOUSE RE PLATT RIVER CLAIMS.			.20	01942	MA	199.00	199.00
15259058	06/19/20		ADDITIONAL EMAILS F/T NILESH UNDAVIA RE CLAIMS AND INTERESTS HELD.			.10	01942	MA	99.50	298.50
15261806	06/23/20		REVIEW NOTICES OF PUBLICATION (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	412.50
15271490	06/29/20		CONFER WITH R. RILEY RE MOTION TO ESTABLISH BAR DATE (.1); PREPARE AND FILE BAR DATE MOTION (.7).			.80	01831	CL	268.00	680.50
15271696	06/29/20		CONFER WITH R.RILEY RE TIMING OF BAR DATE AND NOTICE ISSUES (.2); EMAILS WITH KE RE SAME (.1)			.30	01578	SBG	171.00	851.50
15274757	06/29/20		REVIEW AND FINALIZE FOR FILING MOTION TO APPROVE BAR DATE			1.60	01968	RR	1,080.00	1,931.50
15333812	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE CREDITOR MATRIX.			.40	01831	CL	134.00	2,065.50
15300654	07/13/20		PREPARE AND FILE CNO TO CREDITOR MATRIX.			.30	01831	CL	100.50	2,166.00
15300659	07/13/20		PREPARE CNO RE BAR DATE MOTION			.30	01831	CL	100.50	2,266.50
15302302	07/14/20		EMAIL GROUP RE STATUS OF FILING CNO TO BAR DATE MOTION.			.20	01831	CL	67.00	2,333.50
15303427	07/15/20		EMAILS WITH K.LIANG RE TRK INVOICES			.10	01578	SBG	57.00	2,390.50
15303700	07/15/20		MULTIPLE EMAILS RE TREATMENT OF JOINDERS RE COC. MULTI EMAILS F J GRADY RE NOTICES IF PAYMENT OF PREPETITION CLAIMS. EMAILS F K LIANG , R RILEY RE CALVIN SETTLEMENT.			.20	01942	MA	199.00	2,589.50
15303889	07/15/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE BAR DATE MOTION.			.80	01831	CL	268.00	2,857.50
15310215	07/15/20		REVIEW AND ADDRESS REVISED BAR DATE ORDER, CERTIFICATION OF COUNSEL REGARDING SAME AND			.80	01968	RR	540.00	3,397.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118562THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00008 CLAIMS ADMINISTRATION AND OBJECTIONS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			COMMUNICATE WITH C. LANO REGARDING FILING SAME							
15305353	07/16/20		CONFER WITH M.ABRAMS RE ISSUES WITH BAR DATE ORDER AND NEED TO AMEND			.10	01578	SBG	57.00	3,454.50
15305354	07/16/20		CONFER WITH R.RILEY AND A.WEINHOUSE RE ISSUE RE BAR DATE ORDER AND NEED TO AMEND (.3); REVIEW ORDER, MOTION AND NOTICE RE SAME (.3)			.60	01578	SBG	342.00	3,796.50
15305355	07/16/20		REVEIW DRAFT COC REQUESTED AMENDED NON-MATERIAL CHANGE TO BAR DATE ORDER (.2); CONFER WITH R.RILEY RE SAME (.3)			.50	01578	SBG	285.00	4,081.50
15305359	07/16/20		REVIEW DRAFT BAR DATE NOTICES			.40	01578	SBG	228.00	4,309.50
15305360	07/16/20		REVIEW DRAFT REDLINE BAR DATE ORDER			.10	01578	SBG	57.00	4,366.50
15305366	07/16/20		EMAIL RE REVISIONS TO ORDER FOR BAR DATE TO BE CIRCULATED			.10	01578	SBG	57.00	4,423.50
15310221	07/16/20		TELEPHONE CALL WITH A. WEINHOUSE AND S. GERALD REGARDING NEED TO SUBMIT AMENDED BAR DATE ORDER			.20	01968	RR	135.00	4,558.50
15310222	07/16/20		DRAFT CERTIFICATION OF COUNSEL FOR SUBMISSION OF AMENDED BAR DATE ORDER AND ADDRESS REQUIRED AMENDMENTS/REVISIONS TO ORDER AND NOTICES			2.70	01968	RR	1,822.50	6,381.00
15305590	07/17/20		REV BAR DATE ORDER AS ENTERED.			.10	01942	MA	99.50	6,480.50
15305591	07/17/20		EMAILS F E SWAGER, RE BAR DATE NOTICE AND ORDER TF S GERALD RE SAME AND INTERPLAY WITH SCHEDULES.			.20	01942	MA	199.00	6,679.50
15305592	07/17/20		TC WITH S GERALD AND R RILEY RE BAR ORDER CORRECTION, EMAILS F A WEINHOUSE RE BAR BATE.			.20	01942	MA	199.00	6,878.50
15307056	07/17/20		EMAILS RE APPROVAL OF COC AMENDING BAR DATE ORDER (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	6,992.50
15307067	07/17/20		REVIEW NOTICES OF PAYMENT OF PREPETITION CLAIMS PER ORDER			.10	01578	SBG	57.00	7,049.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118562THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00008 CLAIMS ADMINISTRATION AND OBJECTIONS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15307402	07/17/20		CONFER WITH R. RILEY RE STATUS OF MODIFIED BAR DATE ORDER (.2); PREPARE DRAFT OF NOTICE OF MODIFIED BAR DATE ORDER (.3); PREPARE AND FILE CERTIFICATION OF COUNSEL RE AMENDED BAR DATE ORDER (.4); PREPARE AMENDED ORDER FOR BANKRUPTCY COURT (.1).			1.00	01831	CL	335.00	7,384.50
15310226	07/17/20		REVISE COC FOR SUBMISSION OF AMENDED BAR DATE ORDER COORDINATE FILING OF SAME			.40	01968	RR	270.00	7,654.50
15312325	07/17/20		EMAILS F S GERALD RE CONSENT TO MODIFIED BAR DATE ORDER, REV COC.			.10	01942	MA	99.50	7,754.00
15312334	07/20/20		REV DOCKET AND AMENDED BAR DATE ORDER AS ENTERED, EMAIL F E SWAGE, REV NOTICES RE BAR DATE.			.20	01942	MA	199.00	7,953.00
15320634	07/20/20		REVIEW UPDATED BAR DATE NOTICES AND COMMUNICATE WITH K&E REGARDING SAME			.40	01968	RR	270.00	8,223.00
15320636	07/20/20		TELEPHONE CALL WITH J. HITCHINGS (COUNSEL FOR VARIOUS TRADE CREDITORS) REGARDING PROPOSED TREATMENT OF TRADE CLAIMS			.40	01968	RR	270.00	8,493.00
15321832	07/27/20		REVIEW CERTS OF PUBLICATION RE BAR DATE; EMAILS RE FLING SAME			.10	01578	SBG	57.00	8,550.00
15321837	07/27/20		REVIEW NOTICE OF PUBLICATION OF BAR DATE NOTICE (.1); CONFER WITH C.LANO RE SAME (.1)			.20	01578	SBG	114.00	8,664.00
15323170	07/27/20		EMAILS F E SWAGER, REV AFFIDAVITS OF PUBLICATION RE BAR DATE, EMAILS F S GERALD RE SAME.			.80	01942	MA	796.00	9,460.00
15331296	07/27/20		CONFER WITH S. GERALD RE NOTICE OF PUBLICATION (.1); PREPARE AND FILE NOTICE OF PUBLICATION (.4).			.50	01831	CL	167.50	9,627.50
15333616	07/31/20		FURTHER DISCUSSION WITH R RILEY ON MERGER AGREEMENT FORM			.10	01942	MA	99.50	9,727.00

16.0**TIME VALUE TOTAL** 9,727.00

----- ATTORNEY SUMMARY -----

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118562THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00008 CLAIMS ADMINISTRATION AND OBJECTIONS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
			01578	Partner	STEPHEN B. GERALD	570.00	570.00	3.00	1,710.00	07/27/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	6.50	4,387.50	07/28/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	2.20	2,189.00	07/31/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	4.30	1,440.50	07/27/20
					TOTAL FEE VALUE				9,727.00	
					TOTAL FEES AND DISBURSEMENTS				9,727.00	
					UNALLOCATED CREDITS				.00	

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START-TO-DATE FEES BILLED =          .00      YTD FEES BILLED =          .00      A/R BALANCE THIS MATTER =          0.00
START-TO-DATE DISB BILLED =          .00      YTD DISB BILLED =          .00      ESCROW BALANCE           =          0.00
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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118563

THRU 07/31/20
 AS OF 8/20/2020 2:44:04 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00009
 CASE ID

EXTRACTION OIL & GAS, INC.
 CORPORATE GOVERNANCE AND BOARD MATTERS

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15249088	06/15/20		CONFER K HROBLAK RE REPURCHASE PROGRAM SPECIAL COMMITTEE. COMMITTEE UPDATE RE SAME.			.30	01571	EUL	192.00	192.00
15256987	06/15/20		CALL WITH E LEE RE: PLANNING PROJECT			.20	01551	KGH	140.00	332.00
15256992	06/15/20		CORRESPONDENCE RE: UPDATE ON SPECIAL COMMITTEE ESTABLISHMENT			.10	01551	KGH	70.00	402.00
15256994	06/15/20		RESEARCH BOARD MEMBER BACKGROUNDS			.30	01551	KGH	210.00	612.00
15256998	06/15/20		CORRESPONDENCE WITH COMMITTEE MEMBERS RE: MEETING			.10	01551	KGH	70.00	682.00
15257541	06/16/20		DEVELOP WORKPLAN FOR INVESTIGATION COMMITTEE			1.20	01551	KGH	840.00	1,522.00
15257543	06/16/20		BEGIN PREPARING DILIGENCE LIST AND CONFER WITH E LEE RE: SAME			.70	01551	KGH	490.00	2,012.00
15257544	06/16/20		REVIEW CORRESPONDENCE FROM COMMITTEE CHAIR WITH RELATED ANALYTICAL EXHIBITS			.30	01551	KGH	210.00	2,222.00
15253273	06/17/20		SPECIAL COMMITTEE WORK PLAN AND ITEMS REQUEST LIST UPDATE. CONFER R STOKER RE SPECIAL CMTE LEGAL RESEARCH ITEM.			3.30	01571	EUL	2,112.00	4,334.00
15253339	06/17/20		RESEARCH DELAWARE LAW APPLICABLE TO SPECIAL COMMITTEE PROJECT			2.10	01729	RJS	987.00	5,321.00
15255298	06/18/20		INVESTIGATIVE COMMITTEE MATTERS INCLUDING DISCUSSIONS WITH K HROBLAK AND DRAFT/REVISE WORK PLAN AND DILIGENCE REQUEST.			3.10	01571	EUL	1,984.00	7,305.00
15258560	06/18/20		CONFER WITH E CHRIST RE: COMMITTEE ISSUE			.20	01551	KGH	140.00	7,445.00
15258561	06/18/20		CORRESPONDENCE TO DIRECTORS RE: MEETING			.20	01551	KGH	140.00	7,585.00
15258562	06/18/20		REVISE WORK PLAN FOR INVESTIGATION AND RESEARCH INTO BACKGROUND MATERIALS			1.40	01551	KGH	980.00	8,565.00
15258563	06/18/20		REVIEW AND EDIT MEMO TO COMMITTEE FOR SUMMARY OF			.80	01551	KGH	560.00	9,125.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118563THRU 07/31/20
AS OF 8/20/2020 2:44:04 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00009
CASE ID
EXTRACTION OIL & GAS, INC.
CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			INVESTIGATION, ROLE, AND SCOPE							
15258564	06/18/20		REVIEW AND EDIT DILIGENCE LIST			.50	01551	KGH	350.00	9,475.00
15258565	06/18/20		ATTEND TO CORRESPONDENCE WITH MEETING MATERIALS TO DIRECTORS			.60	01551	KGH	420.00	9,895.00
15256189	06/19/20		LEGAL RESEARCH REGARDING REPURCHASE PROGRAM (.6). KICKOFF MEETING WITH INVESTIGATIVE SPECIAL COMMITTEE (.5). CONFER K HROBLAK RE INFORMATION GATHERING PROCESS (.2). DRAFT MEETING MINUTES (.4)			1.70	01571	EUL	1,088.00	10,983.00
15256366	06/19/20		PARTICIPATE IN INITIAL CALL OF INVESTIGATION SPECIAL COMMITTEE			.50	01080	CCM	215.00	11,198.00
15256368	06/19/20		REVIEW DILIGENCE REQUEST, WORK PLAN AND INVESTIGATIVE COMMITTEE BEST PRACTICES MEMO			.60	01080	CCM	258.00	11,456.00
15258540	06/19/20		SPECIAL COMMITTEE MEETING			.50	01551	KGH	350.00	11,806.00
15258541	06/19/20		PREPARE FOR SPECIAL COMMITTEE MEETING			.40	01551	KGH	280.00	12,086.00
15258542	06/19/20		REVIEW AND EDIT MINUTES			.20	01551	KGH	140.00	12,226.00
15258551	06/19/20		PLANNING FOR DOCUMENT RETRIEVAL AND REVIEW OF CORPORATE RECORDS			1.20	01551	KGH	840.00	13,066.00
15256413	06/20/20		FINALIZE MINUTES AND COORDINATIN OF DILIGENCE ITEMS			1.70	01571	EUL	1,088.00	14,154.00
15259913	06/22/20		CONFER K HROBLAK RE INVESTIGATIVE SPECIAL CMTE ISSUES LIST. REVISE SAME. CONFER WITH R FORTUNA AND R STOKER RE SAME.			1.60	01571	EUL	1,024.00	15,178.00
15259920	06/22/20		CONFER R FORTUNA RE REVIEW ITEMS FOR INVESTIGATIVE SPECIAL COMMITTEE. BEGIN ITEM REVIEW AND DATA GATHERING.			1.40	01571	EUL	896.00	16,074.00
15259921	06/22/20		RESEARCH RE COMMITTEE MATTERS FOR INVESTIGATION			1.00	01571	EUL	640.00	16,714.00

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15260443	06/22/20		REVIEW TASK LIST AND DRAFT LITIGATION HOLD LETTER AND INTERNAL CLIENT MEMORANDUM RE: SAME			1.50	01080	CCM	645.00	17,359.00
15261793	06/22/20		REVIEWED RESEARCH MEMO ON STOCK REPURCHASES UNDER DE LAW, AND RELATED FIDUCIARY DUTIES OF DIRECTORS UNDER DE LAW.			.60	01801	RYF	240.00	17,599.00
15261794	06/22/20		TC WITH E. LEE TO DISCUSS THE ROLE OF THE INVESTIGATIVE COMMITTEE AND BACKGROUND. REVIEWED PROJECT LIST, WORKPLAN AND DILIGENCE REQUEST .			.50	01801	RYF	200.00	17,799.00
15261795	06/22/20		REVIEWED 10K AND RELEVANT 8K FILING, SENT E. LEE A SUMMARY OF FILING NOTES RE: STOCK REPURCHASES.			.40	01801	RYF	160.00	17,959.00
15268339	06/22/20		DRAFT PROJECT LIST AND IDENTIFY LEGAL RESEARCH ISSUES AND FACTUAL INVESTIGATION PROJECTS			1.80	01551	KGH	1,260.00	19,219.00
15268345	06/22/20		LEGAL RESEARCH ON IMPAIRMENT AND BUYBACK			1.80	01551	KGH	1,260.00	20,479.00
15268346	06/22/20		DRAFT CORRESPONDENCE TO COMMITTEE RE: DILIGENCE AND PRESERVATION LETTER			.20	01551	KGH	140.00	20,619.00
15268347	06/22/20		REVIEW AND REVISE PRESERVATION LETTER			.80	01551	KGH	560.00	21,179.00
15268348	06/22/20		CALL WITH E CHRIST RE: DOCUMENT DILIGENCE			.80	01551	KGH	560.00	21,739.00
15268349	06/22/20		CALL WITH E LEE TO REVIEW CORPORATE NEEDS FOR PROJECT LIST			.50	01551	KGH	350.00	22,089.00
15268354	06/22/20		EMAIL CORRESPONDENCE WITH E CHRIST RE: DOCUMENT DILIGENCE			.10	01551	KGH	70.00	22,159.00
15268355	06/22/20		DISCUSS WITH CCM PROJECT RESEARCH AND DOCUMENT REVIEW ASSIGNMENTS			.20	01551	KGH	140.00	22,299.00
15268356	06/22/20		REVIEW SEC MATERIALS RELATED TO STOCK REPURCHASE			1.90	01551	KGH	1,330.00	23,629.00
15268359	06/22/20		EMAIL FROM E CHRIST RE: SHAREFILE OF DILIGENCE MATERIALS, CONFERENCE WITH CCM RE: CREATION OF WORKSPACE AND ORGANIZATION			.30	01551	KGH	210.00	23,839.00

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15261742	06/23/20		CONFER WITH R. BESAW AND S. GERALD RE NOTICE OF PUBLICATION (.2); PREPARE AND FILE NOTICE OF PUBLICATION RE DISCLOSURE PROCEDURES OF COMMON SHARED (.3).			.50	01831	CL	167.50	24,006.50
15261940	06/23/20		DRAFT RESEARCH MEMO.			.10	01571	EUL	64.00	24,070.50
15261943	06/23/20		REVIEW DILIGENCE MATERIAL.			1.10	01571	EUL	704.00	24,774.50
15268644	06/23/20		REVIEW BOARD BOOKS PRODUCED BY COMPANY AND CONFER WITH CCM			1.40	01551	KGH	980.00	25,754.50
15268653	06/23/20		CORRESPONDENCE WITH A WEINHOUSE RE: BOARD MEETINGS			.10	01551	KGH	70.00	25,824.50
15268661	06/23/20		REVIEW MATERIALS FOR BOARD CALL			.20	01551	KGH	140.00	25,964.50
15268679	06/23/20		CONFER WITH CCM RE: REVIEW OF DOCUMENTS FROM COMPANY			.10	01551	KGH	70.00	26,034.50
15268688	06/23/20		ATTEND BOARD MEETING			.40	01551	KGH	280.00	26,314.50
15268695	06/23/20		UPDATE PROJECT LIST AND CIRCULATE SAME TO WTP TEAM			.20	01080	CCM	86.00	26,400.50
15268696	06/23/20		REVIEW BOARD MINUTES AND RESOLUTIONS FROM 2018/2019 AND CREATE CHRONOLOGY OF SAME			6.80	01080	CCM	2,924.00	29,324.50
15268850	06/23/20		UPLOAD DOCUMENTS FROM E. CHRIST; DISCUSS PLAN WITH K. HROBLAK AND REVIEW/SEND INFORMATION PRESERVATION REQUEST			.40	01080	CCM	172.00	29,496.50
15262848	06/24/20		REVIEWED FORM 3/FORM 4 FILINGS (STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP) FROM JANUARY 2018 THROUGH JANUARY 2019.			.80	01801	RYF	320.00	29,816.50
15262849	06/24/20		REVIEWED FORM 3/FORM 4 FILINGS (STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP) FROM FEBRUARY 2019 THROUGH DECEMBER 2019.			.90	01801	RYF	360.00	30,176.50
15262850	06/24/20		REVIEWED FORM 3/FORM 4 FILINGS (STATEMENT OF			1.40	01801	RYF	560.00	30,736.50

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			CHANGES IN BENEFICIAL OWNERSHIP) FOR 2020 (TO DATE); AND DRAFTED A TABLE SUMMARIZING ALL FILINGS SINCE JANUARY 2018.							
15262851	06/24/20		CONFER WITH K. HROBLAK, C. MURRAY, AND E. LEE RE: WORKPLAN AND NEXT STEPS.			.50	01801	RYF	200.00	30,936.50
15263508	06/24/20		WTP TEAM CALL RE STATUS AND NEXT STEPS.			.90	01571	EUL	576.00	31,512.50
15263511	06/24/20		RESEARCH MEMO. DILIGENCE REVIEW.			1.60	01571	EUL	1,024.00	32,536.50
15263516	06/24/20		CALL WITH PETRIE PARTNERS.			.30	01571	EUL	192.00	32,728.50
15263533	06/24/20		DRAFT SUMMARY MEMORANDUM RE SELECT FINDINGS.			.90	01571	EUL	576.00	33,304.50
15263576	06/24/20		RESEARCH FOR SPECIAL COMMITTEE INVESTIGATION			3.60	01578	SBG	2,052.00	35,356.50
15263583	06/24/20		RESEARCH THE STATE OF THE OIL AND GAS INDUSTRIES FROM NOVEMBER 18, 2018 THROUGH DECEMBER 31, 2019			.20	01792	JMH	84.00	35,440.50
15263584	06/24/20		PULL CLIENT VALUATION DATA FROM PROXY STATEMENTS AND OTHER PUBLIC SOURCES			3.60	01792	JMH	1,512.00	36,952.50
15263592	06/24/20		CALL WITH R. FORTUNA ABOUT STOCK RESEARCH			.40	01792	JMH	168.00	37,120.50
15263593	06/24/20		RESEARCH XOG COMPARABLES AND STOCK PRICES / COMPILE CHART			1.60	01792	JMH	672.00	37,792.50
15263762	06/24/20		CORRESPONDENCE WITH R. FORTUNA REGARDING ANALYSIS OF PUBLIC FILINGS			.50	01729	RJS	235.00	38,027.50
15267768	06/24/20		CONFER WITH J. HALLE RE: PERFORMANCE ANALYSIS OF XOG; SEND JH RELATED MATERIALS AND SUMMARY.			.70	01801	RYF	280.00	38,307.50
15269048	06/24/20		REVIEW INFORMATION IN PREPARATION FOR CALL WITH PETRIE			.70	01551	KGH	490.00	38,797.50
15269151	06/24/20		FOLLOW UP WITH EMAIL .PST FILE			.20	01551	KGH	140.00	38,937.50
15269152	06/24/20		DISCUSS RESEARCH ASSIGNMENT WITH SBG			.10	01551	KGH	70.00	39,007.50

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15269155	06/24/20		CALL WITH J FOSSUM RE: PETRIE ANALYSIS			.30	01551	KGH	210.00	39,217.50
15269246	06/24/20		TEAM STATUS CALL ON PROJECT LIST AND STRATEGY MOVING FORWARD WITH INVESTIGATION			.90	01080	CCM	387.00	39,604.50
15269250	06/24/20		CORRESPOND WITH C. MURRAY VIA EMAIL REGARDING SET UP OF DATABASE AND POSSIBLE REVIEW PLAN			.60	52013	AL	174.00	39,778.50
15269272	06/24/20		TEAM CALL TO REVIEW PROJECT LIST AND STATUS OF PROJECTS			.80	01551	KGH	560.00	40,338.50
15269274	06/24/20		REVIEW MEMORANDA ON 10B-18 SAFE HARBOR PROVISIONS AND BYLAWS AND CHARTER PROVISIONS			.50	01551	KGH	350.00	40,688.50
15269279	06/24/20		REVIEW PETRIE PARTNERS ANALYSES AND GRAPHS			.70	01551	KGH	490.00	41,178.50
15285070	06/24/20		RESEARCH CASE LAW FOR LEGAL MEMORANDUM ON BREACH OF FIDUCIARY DUTIES FOR BUYBACK PROGRAM			5.40	01080	CCM	2,322.00	43,500.50
15264920	06/25/20		REVIEW DILIGENCE MATERIALS. DRAFT/REVISE SUMMARY MATERIALS RE SAME.			1.90	01571	EUL	1,216.00	44,716.50
15264926	06/25/20		REVIEW DILIGENCE MATERIALS. DRAFT SUMMARY MATERIALS RE SAME. EMAILS TO WTP TEAM MEMBERS.			1.60	01571	EUL	1,024.00	45,740.50
15265263	06/25/20		REVIEW ISSUES RE RESEARCH			.50	01578	SBG	285.00	46,025.50
15265274	06/25/20		WORK ON LEGAL RESEARCH MEMO			2.60	01578	SBG	1,482.00	47,507.50
15267776	06/25/20		REVIEWED XOG'S SEC FORM 3 AND FORM 4 FILINGS FOR 2018 (27 FILINGS), AND PREPARED A TABLE SUMMARIZING THE SAME.			1.10	01801	RYF	440.00	47,947.50
15267777	06/25/20		REVIEWED XOG'S SEC FORM 3 AND FORM 4 FILINGS FOR 2020 (14 FILINGS); AND PREPARED A TABLE SUMMARIZING THE SAME.			.60	01801	RYF	240.00	48,187.50
15267778	06/25/20		REVIEWED XOG'S SEC FORM 3 AND FORM 4 FILINGS FOR 2019 (35 FILINGS), AND PREPARED A TABLE SUMMARIZING THE SAME.			1.60	01801	RYF	640.00	48,827.50

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15269448	06/25/20		PROFESSIONALS UPDATE CALL			.50	01551	KGH	350.00	49,177.50
15269588	06/25/20		CONFERENCE WITH C. MURRAY REGARDING DATA THAT IS COMING IN; CREATE ECA AND REVIEW WORKSPACES; DOWNLOAD INITIAL EMAIL DATA FROM CLIENT			.90	52013	AL	261.00	49,438.50
15285071	06/25/20		REVIEW BOARD BOOKS AND BUILD OUT CHRONOLOGY OF BOARD ACTIONS			2.20	01080	CCM	946.00	50,384.50
15267441	06/26/20		WORK ON LEGAL RESEARCH MEMO			4.20	01578	SBG	2,394.00	52,778.50
15267479	06/26/20		DILIGENCE REVIEW. MINI-UPDATE TO KEVIN AND CARA (WTP). REVISE RESEARCH MEMO.			1.60	01571	EUL	1,024.00	53,802.50
15267482	06/26/20		RESEARCH RE ISSUES CONCERNING REPURCHASE PROGRAM. SUMMARIZE ANALYSIS.			.90	01571	EUL	576.00	54,378.50
15267483	06/26/20		DILIGENCE REVIEW. DISCUSSION WITH WTP TEAM MEMBERS. UPDATE REVIEW MEMO.			1.40	01571	EUL	896.00	55,274.50
15267484	06/26/20		CONFERENCE CALL WITH PETRIE PARTNERS.			.60	01571	EUL	384.00	55,658.50
15267779	06/26/20		PREPARE CHARTS SHOWING ACQUISITION AND DISPOSITION OF STOCK BY DIRECTORS, OFFICERS AND AFFILIATE ENTITIES BASED ON SEC FILINGS.			1.30	01801	RYF	520.00	56,178.50
15267780	06/26/20		REVIEW CONSOLIDATED BALANCE SHEETS FROM ALL OF THE 10K AND 10Q FILINGS FROM 9/30/2018 THROUGH 12/31/2019 TO PREPARE A TABLE AND GRAPH OF OUTSTANDING COMMON STOCK, TREASURY STOCK, NET ASSET CALCULATION, AND SURPLUS CALCULATION. GRAPHED THE SAME AND SENT GRAPH/TABLE TO E. LEE.			1.10	01801	RYF	440.00	56,618.50
15267781	06/26/20		REVIEWED THE SURPLUS/IMPAIRMENT ANALYSIS MEMO DRAFTED BY E. LEE			.20	01801	RYF	80.00	56,698.50
15267782	06/26/20		RESPONDED TO WORKPLAN ITEMS A3 AND C1 IN THE PROJECT MASTER-WRITE UP; UPDATED PROJECT DOCUMENTS IN DM; AND ADDED ADDITIONAL DILIGENCE REQUESTS TO THE FOLLOW UP LIST.			1.20	01801	RYF	480.00	57,178.50

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15267783	06/26/20		REVIEW FOOTNOTES TO THE 2019 10K BALANCE SHEET; AND CORRESPONDENCE WITH K. HROBLAK AND E. LEE RE: IMPAIRMENT CHARGES.			.80	01801	RYF	320.00	57,498.50
15267788	06/26/20		REVIEW PLAN DOCUMENTS IN WORKSHARE FOLDER 13, REVIEW REPORTS IN WORKSHARE FOLDER 8. CORRESPONDENCE WITH R. STOKER RE: THE 10B5-1 PLAN.			.50	01801	RYF	200.00	57,698.50
15267894	06/26/20		RESEARCH LEGAL MEMORANDA IN BUYBACK SCENARIO; BEGIN DRAFT OF SAME; REVIEW CORPORATE GOV DOCS.			5.60	01080	CCM	2,408.00	60,106.50
15269981	06/26/20		RESEARCH AND SUMMARIZE STATE OF OIL AND GAS INDUSTRY NOV. 18, 2018 - DEC. 31, 2019			2.30	01792	JMH	966.00	61,072.50
15269988	06/26/20		EMAILS WITH R. FORTUNA RE: STOCK PRICE ANALYSIS			.50	01792	JMH	210.00	61,282.50
15269990	06/26/20		RESEARCH PUBLIC STATEMENTS ABOUT XOG NOV. 18, 2018 - DEC. 31, 2019			1.60	01792	JMH	672.00	61,954.50
15276863	06/26/20		DOWNLOAD AND INTAKE ADDITIONAL CLIENT DATA RECEIVED			.60	52013	AL	174.00	62,128.50
15277152	06/26/20		REVIEW EMAILS CULLED FROM DOCUMENT PRODUCTION AND PRESENTATIONS TO BOARD IDENTIFIED BY EUL			2.60	01551	KGH	1,820.00	63,948.50
15277195	06/26/20		CALL WITH PETRIE PARTNERS ABOUT INVESTIGATION			.60	01551	KGH	420.00	64,368.50
15277196	06/26/20		CALL WITH E LEE RE: ANALYSES BY PETRIE			.20	01551	KGH	140.00	64,508.50
15267597	06/27/20		WORK WITH LITIGATION SUPPORT ON KELLEY .PST UPLOAD AND SEARCH TERMS TO CULL REVIEW BATCH AND RUN SEARCHES			.70	01080	CCM	301.00	64,809.50
15267711	06/27/20		DILIGENCE REVIEW. DEVELOP OTHER FOLLOW UP ITEMS AND RUNNING PUNCH LIST OF DILIGENCE ITEMS AND OTHER ISSUES AND QUESTIONS FOR FOLLOW UP. EMAILS WITH R FORTUNA RE DILIGENCE ITEMS.			1.80	01571	EUL	1,152.00	65,961.50
15270718	06/27/20		EMAILS F/T K HROBLAK RE SPECIAL COMMITTEE PROFESSIONALS.			.10	01942	MA	99.50	66,061.00

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15276869	06/27/20		REVIEW AND ADD TEXT TO DOCUMENTS PRIOR TO CULLING DOWN DATA; CREATE SEARCH TERM REPORT OF PROVIDED TERMS; CREATE PERSISTENT HIGHLIGHT SET OF DOCUMENTS; CREATE REQUESTED SAVED SEARCHES			1.30	52013	AL	377.00	66,438.00
15277222	06/27/20		REVIEW SBG MEMO AND CORRESPOND RE: SAME			.30	01551	KGH	210.00	66,648.00
15277225	06/27/20		CALL WITH SBG TO DISCUSS CASELAW IN MEMO			.20	01551	KGH	140.00	66,788.00
15277226	06/27/20		REVIEW AND RESPOND TO EMAIL FROM R FORTUNA RE: PAR AGGREGATE CAPITAL VALUE FOR IMPAIRMENT STANDARD			.10	01551	KGH	70.00	66,858.00
15277227	06/27/20		DRAFT SUMMARY OF INVESTIGATION WITH REVIEW AND REFERENCE TO LEGAL PRINCIPLES, AND REQUEST FOR ADDITIONAL AUTHORITY TO ENGAGE WITH MANAGEMENT AND PROFESSIONALS AS NEXT PHASES OF WORKPLAN			1.20	01551	KGH	840.00	67,698.00
15277229	06/27/20		REVIEW AGENDA FOR CALL			.10	01551	KGH	70.00	67,768.00
15270719	06/28/20		EMAILS F/T K HROBLAK RE SPECIAL COMMITTEE PROFESSIONALS.			.10	01942	MA	99.50	67,867.50
15270722	06/28/20		REV MATERIAL ON BOARD'S SPECIAL COMMITTEE ADVISORS, EMAILS TO KH,SG,AND RR RE SAME.			.50	01942	MA	497.50	68,365.00
15277238	06/28/20		REVIEW CORRESPONDENCE FROM M ABRAM RE: PROFESSIONALS AND RESPOND TO SAME			.20	01551	KGH	140.00	68,505.00
15271423	06/29/20		RESEARCH FOR LEGAL MEMORANDA ON BUYBACK PROGRAM			1.20	01080	CCM	516.00	69,021.00
15271424	06/29/20		WTP INTERNAL TEAM CALL RE: STATUS, OPEN ITEMS, DILIGENCE REQUESTS			1.00	01080	CCM	430.00	69,451.00
15271425	06/29/20		SET UP SEARCHES IN RELATIVITY AND COORDINATE WITH A. LOGAN			.20	01080	CCM	86.00	69,537.00
15271426	06/29/20		REVIEW DOCUMENTS IN RELATIVITY RE: INITIAL AUTHORIZATION OF BUYBACK PROGRAM AND CREATE HOT DOCS			4.70	01080	CCM	2,021.00	71,558.00

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15271452	06/29/20		WTP INVESTIGATE TEAM CALL RE STATUS, QUESTIONS AND NEXT STEPS.			.90	01571	EUL	576.00	72,134.00
15271455	06/29/20		INVESTIGATIVE CMTE CALL. TC K HROBLAK RE NEXT STEPS.			.70	01571	EUL	448.00	72,582.00
15271456	06/29/20		REVIEW ADDITIONAL DILIGENCE ITEMS RECEIVED. ADDITIONAL RESEARCH RE REPURCHASE PROGRAM RELATED ISSUES.			2.20	01571	EUL	1,408.00	73,990.00
15271690	06/29/20		RESEARCH ISSUES STOCK REDEMPTION FOR SPECIAL COMMITTEE			3.20	01578	SBG	1,824.00	75,814.00
15274352	06/29/20		RESEARCHED CASE LAW PERTAINING TO DGCL SECTION 160			3.10	01801	RYF	1,240.00	77,054.00
15274354	06/29/20		CALL WITH K. HROBLAK, C. MURRAY AND E. LEE TO DISCUSS OUTSTANDING DILIGENCE REQUESTS, STATUS OF REVIEW AND UPDATES TO THE WORKPLAN.			.80	01801	RYF	320.00	77,374.00
15274356	06/29/20		REVIEWED THE SUMMARY OF MINUTES AND CROSS- REFERENCED IT WITH THE MATERIALS IN THE WORKSHARE DATA ROOM TO IDENTIFY OUTSTANDING MATERIALS TO BE REQUESTED.			.40	01801	RYF	160.00	77,534.00
15276872	06/29/20		PROMOTE DOCUMENTS FROM ECA TO REVIEW DATABASE AS REQUESTED; RE-CREATE THE STR GIVEN THE PROVIDED TERMS AND DATE RESTRICTIONS; RE-CREATE SEARCH REGARDING FOSHCI DATA AS REQUESTED; MODIFY CODING PANEL; CREATE USER PROFILES AS REQUESTED AND ADD USERS TO DATABASE; FINISH CUSTOMIZING THE REVIEW DATABASE AND PROVIDE CREDENTIALS; MODIFY REVIEWER PERMISSIONS TO INCLUDE CODING TAG MANAGEMENT AS REQUESTED			2.70	52013	AL	783.00	78,317.00
15277288	06/29/20		ATTEND BOARD CALL ON BUSINESS PLAN			.80	01551	KGH	560.00	78,877.00
15277296	06/29/20		CALL WITH TEAM ON OPEN PROJECTS AND TO COMPILE KNOWLEDGE FROM INDEPENDENT DOCUMENT REVIEWS			1.00	01551	KGH	700.00	79,577.00
15277297	06/29/20		DRAFT SUMMARY OF STATUS FOR CALL WITH COMMITTEE			.60	01551	KGH	420.00	79,997.00

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15277299	06/29/20		REVIEW BOARD MATERIALS AND CHRONOLOGY TO DEVELOP SUMMARY FOR COMMITTEE			1.80	01551	KGH	1,260.00	81,257.00
15277315	06/29/20		DRAFT SUPPLEMENTAL DOCUMENT REQUEST TO COMPANY			.20	01551	KGH	140.00	81,397.00
15277316	06/29/20		EMAILS WITH COMMITTEE MEMBERS RE: INTERIM MEETING			.20	01551	KGH	140.00	81,537.00
15277354	06/29/20		REVIEW RESPONSES FROM COMPANY RE: SUPPLEMENTAL DOCUMENT REQUEST			.20	01551	KGH	140.00	81,677.00
15277355	06/29/20		EMAIL TO CCM RE: ADDITIONAL SEARCHES FOR EMAIL			.10	01551	KGH	70.00	81,747.00
15277356	06/29/20		T/C WITH COMMITTEE			.40	01551	KGH	280.00	82,027.00
15277357	06/29/20		T/C WITH E LEE RE: NEXT STEPS FOR SPECIAL COMMITTEE DOCUMENT REVIEW			.30	01551	KGH	210.00	82,237.00
15277358	06/29/20		CONFER WITH AS RE: IDI TOPICS			.10	01551	KGH	70.00	82,307.00
15274030	06/30/20		CONFER WITH K.HROBLAK RE RESEARCH RE ISSUES INVESTIGATED BY SPECIAL COMMITTEE			.20	01578	SBG	114.00	82,421.00
15274491	06/30/20		REVIEWED ADDITIONAL EMAILS AND MATERIALS RECEIVED FROM THE CLIENT; SENT AN EMAIL TO THE GROUP RE: THE RELEVANCE OF THE MATERIALS PROVIDED.			.30	01801	RYF	120.00	82,541.00
15274493	06/30/20		REVIEWED NEWLY UPLOADED CLIENT EMAILS IN RELATIVITY.			.80	01801	RYF	320.00	82,861.00
15276884	06/30/20		REVIEW DOCUMENTS AND CREATE REQUESTED SEARCH OF DATA REGARDING KELLEY AND BANKING INSTITUTES TO BE PROMOTED; CONFERENCE WITH C. MURRAY REGARDING PROMOTION; PROMOTE DATA REQUESTED TO REVIEW WORKSPACE;			1.20	52013	AL	348.00	83,209.00
15277398	06/30/20		REVIEW EMAILS FROM T TYREE AND E CHRIST RE: BUYBACK ANALYSIS AND RELATED BOARD PRESENTATION MATERIALS			.80	01551	KGH	560.00	83,769.00
15277399	06/30/20		CALL WITH SBG RE: RESEARCH			.20	01551	KGH	140.00	83,909.00

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15277528	06/30/20		CALL WITH C MARCUS			.20	01551	KGH	140.00	84,049.00
15282581	07/01/20		CALL WITH PETRIE RE REQUESTED ANALYSES.			.40	01571	EUL	256.00	84,305.00
15282585	07/01/20		CONFER C MURRAY RE DILIGENCE REVIEW MATTERS.			.40	01571	EUL	256.00	84,561.00
15289146	07/01/20		RESEARCH ISSUES FOR BREACH OF FIDUCIARY DUTY ANALYSIS AND CONTINUE REVIEW OF RELATIVITY EMAILS AND IDENTIFICATION OF HOT DOCS/RELEVANT ISSUES			2.70	01080	CCM	1,161.00	85,722.00
15296452	07/01/20		CALL WITH E LEE RE: WORKPLAN STEPS			.30	01551	KGH	210.00	85,932.00
15296454	07/01/20		EMAIL TO SET UP INTERVIEWS			.10	01551	KGH	70.00	86,002.00
15296455	07/01/20		CALL WITH PETRIE PARTNERS RE: REQUESTED ANALYSIS			.40	01551	KGH	280.00	86,282.00
15296456	07/01/20		REVIEW EMAILS CULLED FROM PRODUCTION SET RELATED TO BOARD RELIANCE AND REVIEW OF FINANCIAL DATA			.90	01551	KGH	630.00	86,912.00
15289150	07/02/20		CONTINUE REVIEW OF EMAILS AND MATERIALS IN RELATIVITY; TAG FOR AND CREATE ISSUES FOR RELEVANT DOCS			5.60	01080	CCM	2,408.00	89,320.00
15296658	07/02/20		COMPOSE EMAIL WITH SCREEN SHOTS AND LINKS TO SEARCHES OF ANALYTICS RESULTS AS WELL AS VISUALIZATION OF CLUSTERS AND NAVIGATING THE CLUSTER FIELD TREE. SEND TO ATTY FOR REVIEW.			.20	80117	CW	52.00	89,372.00
15296853	07/02/20		REVIEW STRUCTURED ANALYTICS RESULTS AND REQUEST EMAILS FOR SEARCHES. CREATE SEARCHES TO ILLUSTRATE CLUSTERS, NEAR-DUPES, EMAIL THREADING AND INCLUSIVE EMAILS.			1.00	80117	CW	260.00	89,632.00
15284122	07/03/20		REVIEWED EMAIL FROM C. MURRAY RE: ISSUE TAGS, AND REVIEWED EMAILS IN RELATIVITY RE: THE SAME.			.30	01801	RYF	120.00	89,752.00
15285066	07/03/20		REVIEW KELLEY COMMUNICATIONS AND BUILD OUT HOT DOCS			3.80	01080	CCM	1,634.00	91,386.00
15285063	07/05/20		CONTINUE REVIEW OF RELATIVITY AND KELLEY EMAILS FOR NARRATIVE			4.60	01080	CCM	1,978.00	93,364.00

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15285668	07/06/20		CONTINUE REVIEW OF RELATIVITY AND PULLING HOT DOCS TO BUILD OUT NARRATIVE			2.80	01080	CCM	1,204.00	94,568.00
15285671	07/06/20		PARTICIPATE IN INTERVIEW WITH K. HROBLAK AND E. LEE			1.70	01080	CCM	731.00	95,299.00
15285672	07/06/20		WTP TEAM CONFERENCE CALL RE: STATUS OF INVESTIGATION AND PREP FOR INTERVIEWS			1.20	01080	CCM	516.00	95,815.00
15285951	07/06/20		WTP TEAM STATUS CALL.			1.20	01571	EUL	768.00	96,583.00
15285954	07/06/20		PREP FOR INTERVIEW			1.60	01571	EUL	1,024.00	97,607.00
15285955	07/06/20		INTERVIEW OF INTERESTED PARTY			1.70	01571	EUL	1,088.00	98,695.00
15286793	07/06/20		WEEKLY UPDATES CALL WITH K. HROBLAK, C. MURRAY AND E. LEE. REVIEWED EMAILS PERTAINING TO EXTENSION OF THE REPURCHASE PLAN.			1.10	01801	RYF	440.00	99,135.00
15297106	07/06/20		INTERVIEW ON BUYBACK PROGRAM			1.70	01551	KGH	1,190.00	100,325.00
15297107	07/06/20		PREPARE FOR INTERVIEW AND DEVELOP OUTLINE AND DOCUMENTS TO DISCUSS			1.60	01551	KGH	1,120.00	101,445.00
15297108	07/06/20		PREPARE MATERIALS AND EMAIL FOR MANAGEMENT INTERVIEW			.90	01551	KGH	630.00	102,075.00
15297113	07/06/20		COMPREHENSIVE DOCUMENT REVIEW MEETING TO DISCUSS CULLED DOCUMENTS RELEVANT TO INTERVIEWS AND INVESTIGATION			1.10	01551	KGH	770.00	102,845.00
15297118	07/06/20		T/C WITH E LEE RE: FOLLOW UP FROM INTERVIEW			.60	01551	KGH	420.00	103,265.00
15297122	07/06/20		REVIEW CULLED DOCUMENTS FROM R KELLY EMAILS AND BOARD MATERIALS			1.60	01551	KGH	1,120.00	104,385.00
15286779	07/07/20		REVIEW MATERIALS FROM PETRIE PARTNERS.			.80	01571	EUL	512.00	104,897.00
15286785	07/07/20		REVIEW DILIGENCE ITEMS. PREPARE FOR INTERVIEW. INTERVIEW.			2.20	01571	EUL	1,408.00	106,305.00

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15286795	07/07/20		REVIEW/REVISE NOTES RE INTERVIEW.			.20	01571	EUL	128.00	106,433.00
15287238	07/07/20		WRITE UP NOTES/MEMO FROM INTERVIEW AND CIRCULATE SAME			.40	01080	CCM	172.00	106,605.00
15287241	07/07/20		PARTICIPATE IN INTERVIEW OF MANAGEMENT WITH K. HROBLAK AND E. LEE			1.50	01080	CCM	645.00	107,250.00
15297508	07/07/20		PREPARE FOR MANAGEMENT INTERVIEW BY REVIEWING MATERIALS AND EMAILS			1.90	01551	KGH	1,330.00	108,580.00
15297522	07/07/20		REVIEW AND EDIT INTERVIEW SUMMARY			.70	01551	KGH	490.00	109,070.00
15297530	07/07/20		TASK PLANNING FOR NEXT STEPS IN INVESTIGATION			.40	01551	KGH	280.00	109,350.00
15297746	07/07/20		REVIEW R KELLY SEVERANCE AGREEMENT AND RELEASES			.30	01551	KGH	210.00	109,560.00
15297774	07/07/20		INTERVIEW WITH MANAGEMENT			1.50	01551	KGH	1,050.00	110,610.00
15289142	07/08/20		MEMORIALIZE NOTES FROM INTERVIEW AND CIRCULATE TO TEAM			.60	01080	CCM	258.00	110,868.00
15293079	07/08/20		CONFERENCE CALL WITH PETRIE PARTNERS.			1.20	01571	EUL	768.00	111,636.00
15297952	07/08/20		CALL WITH PETRIE TO DISCUSS ANALYSES			1.10	01551	KGH	770.00	112,406.00
15297968	07/08/20		REVIEW AND EDIT INTERVIEW SUMMARY			.50	01551	KGH	350.00	112,756.00
15297969	07/08/20		REVIEW WORKPLAN AND EMAIL TO TEAM RE: NEXT STEPS AND PREPARE FOR WORKING STATUS CALL			.40	01551	KGH	280.00	113,036.00
15297971	07/08/20		REVIEW AND EDIT PETRIE SUPPLEMENTAL ENGAGEMENT ADDENDUM			.40	01551	KGH	280.00	113,316.00
15293521	07/09/20		WTP TEAM CALL RE: STRATEGY AND NEXT STEPS FOR INVESTIGATION			.70	01080	CCM	301.00	113,617.00
15293526	07/09/20		REVIEW STATUS UPDATE AND RESPONSE FROM COMMITTEE MEMBERS			.10	01080	CCM	43.00	113,660.00
15294041	07/09/20		WTP INVESTIGATION STATUS CALL WITH KEVIN AND			1.30	01571	EUL	832.00	114,492.00

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			CARY. CONTACT COMPANY RE DILIGENCE ITEMS. BEGIN DRAFTING PRESENTATION MATERIALS RE FINDINGS.							
15298291	07/09/20		REVIEW EMAILS CULLED BY CCM DOC REVIEW			.70	01551	KGH	490.00	114,982.00
15298299	07/09/20		CALL WITH ALLYSON AT KIRKLAND RE: BANKER			.20	01551	KGH	140.00	115,122.00
15298303	07/09/20		CALL WITH J WEISS RE: MOELIS			.20	01551	KGH	140.00	115,262.00
15298312	07/09/20		CALL WITH BASSAM LATIF RE: MOELIS WORK			.20	01551	KGH	140.00	115,402.00
15298324	07/09/20		EMAIL TO S BULLOCK RE: PROJECT			.10	01551	KGH	70.00	115,472.00
15298346	07/09/20		CORRESPOND WITH T TYREE ON PETRIE RETENTION AND FOLLOW UP WITH E CHRIST RE: PETRIE RETENTION FOR SPECIAL COMMITTEE WORK			.20	01551	KGH	140.00	115,612.00
15298350	07/09/20		DRAFT EMAIL TO E CHRIST WITH ATTACHMENTS RE: PETRIE RETENTION AGREEMENT ADDENDUM			.10	01551	KGH	70.00	115,682.00
15298351	07/09/20		COORDINATE SCHEDULING OF NEXT INTERVIEW			.20	01551	KGH	140.00	115,822.00
15298595	07/09/20		REVIEW MATERIALS AND DRAFT STATUS FOR SPECIAL COMMITTEE			.70	01551	KGH	490.00	116,312.00
15298647	07/09/20		REVIEW MATERIALS AND PREPARE FOR CALL WITH TEAM TO ADDRESS WORKPLAN			.70	01551	KGH	490.00	116,802.00
15298649	07/09/20		CALL TO REVIEW STATUS, WORK PLAN PROJECTS, CORRESPONDENCE TO COMMITTEE WITH INTERIM UPDATE, AND NEXT STEPS			.80	01551	KGH	560.00	117,362.00
15335339	07/09/20		CONTINUE REVIEW AND SEARCHES IN RELATIVITY OF KELLEY EMAILS			2.80	01080	CCM	1,204.00	118,566.00
15295497	07/10/20		CONTINUE INITIAL DRAFT OF PRELIMINARY SECTIONS OF THE CMTE REPORT.			1.40	01571	EUL	896.00	119,462.00
15307840	07/10/20		COORDINATE PROJECT PLANNING AND DISCUSSIONS WITH A&M RE: SPECIAL COMMITTEE FINANCIAL ANALYSIS			.80	01551	KGH	560.00	120,022.00

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15307843	07/10/20		COORDINATE DISCUSSION WITH INTERESTED PARTIES			.40	01551	KGH	280.00	120,302.00
15308020	07/11/20		CORRESPOND WITH A&M RE: INITIAL PROJECT CALL			.10	01551	KGH	70.00	120,372.00
15300318	07/13/20		DRAFT/REVIEW COMMITTEE MEMORANDUM.			3.10	01571	EUL	1,984.00	122,356.00
15300323	07/13/20		INTERVIEW MANAGEMENT			1.30	01571	EUL	832.00	123,188.00
15300324	07/13/20		A&M CALL AND FOLLOW UP.			.90	01571	EUL	576.00	123,764.00
15300518	07/13/20		CONTINUE REVIEW OF RELATIVITY FOR HOT DOCS AND ACCRETION DOCUMENTS; EMAIL SAME TO K. HROBLAK AND E. LEE; REVIEW RELATIVITY FOR SPECIFIC EMAILS			5.70	01080	CCM	2,451.00	126,215.00
15300519	07/13/20		PARTICIPATE IN INTERVIEW OF MANAGEMENT WITH K. HROBLAK AND E. LEE			1.30	01080	CCM	559.00	126,774.00
15308067	07/13/20		INTERVIEW MANAGEMENT			1.30	01551	KGH	910.00	127,684.00
15308070	07/13/20		CALL WITH A&M TO DISCUSS FINANCIAL ANALYSIS PROJECTS			.50	01551	KGH	350.00	128,034.00
15308071	07/13/20		PREPARATION CALL WITH E LEE TO REVIEW			.20	01551	KGH	140.00	128,174.00
15308075	07/13/20		REVIEW EMAILS AND ANALYSES CULLED FROM PRODUCTION BY CCM			.70	01551	KGH	490.00	128,664.00
15308079	07/13/20		REVIEW EMAILS RE: TRANSFER OF SHARES			.40	01551	KGH	280.00	128,944.00
15312364	07/13/20		OBTAINED COPIES OF THE FINANCIALS USED TO CALCULATE SURPLUS, AND SENT THE SAME TO E. LEE.			.40	01801	RYF	160.00	129,104.00
15302155	07/14/20		CONFERENCE CALL - J SEIQUER. CONFER K HROBLAK.			.40	01571	EUL	256.00	129,360.00
15302348	07/14/20		DRAFT/REVISE MEMORANDUM RE: DISCUSSION WITH MANAGEMENT			.40	01080	CCM	172.00	129,532.00
15302349	07/14/20		DOCUMENT REVIEW IN RELATIVITY AND SAVE AS HOTDOCS TO WORKSHARE			3.80	01080	CCM	1,634.00	131,166.00
15308655	07/14/20		T/C J SEIQUER			.10	01551	KGH	70.00	131,236.00

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15308656	07/14/20		CALL WITH E LEE RE: DISCUSSION FOLLOW UP			.30	01551	KGH	210.00	131,446.00
15305408	07/15/20		CONFERENCE CALL WITH COUNSEL TO UCC. CONFER K HROBLAK RE SAME.			.70	01571	EUL	448.00	131,894.00
15309042	07/15/20		CORRESPONDENCE WITH UCC PROFESSIONALS			.10	01551	KGH	70.00	131,964.00
15309047	07/15/20		EMAIL FROM A STAI RE: A&M PROGRESS			.10	01551	KGH	70.00	132,034.00
15309239	07/15/20		PREPARE SUMMARY FOR CALL WITH UCC			.20	01551	KGH	140.00	132,174.00
15309242	07/15/20		ATTEND CALL WITH UCC			.40	01551	KGH	280.00	132,454.00
15309352	07/15/20		CALL WITH E LEE RE: UCC CALL			.30	01551	KGH	210.00	132,664.00
15312381	07/15/20		REVIEWED SEC FILINGS FOR INSIDERS; DRAFT EMAIL TO E. LEE REGARDING FILING REQUIREMENTS AND RELATIONSHIP OF VARIOUS ENTITIES.			1.20	01801	RYF	480.00	133,144.00
15305072	07/16/20		REVIEWED SEC RULE 16 REQUIREMENTS FOR REPORTING/FILING BY BENEFICIAL OWNERS AND SENT E. LEE AN EMAIL RE: THE SAME; REVIEWED FILINGS MADE BY INSIDERS AND AFFILIATES			1.20	01801	RYF	480.00	133,624.00
15305397	07/16/20		INTERVIEW PROFESSIONAL (.7). SUMMARIZE CALL AND CIRCULATE NOTES (.4)			1.10	01571	EUL	704.00	134,328.00
15305400	07/16/20		SPECIAL COMMITTEE DILIGENCE ITEMS. CONFER C MURRAY AND K HROBLAK RE DILIGENCE ITEMS.			1.10	01571	EUL	704.00	135,032.00
15309540	07/16/20		ATTEND ALL HANDS COMPANY AND PROFESSIONALS CALL			.40	01551	KGH	280.00	135,312.00
15309542	07/16/20		PREPARE FOR (.5) AND ATTEND (.7) INTERVIEW WITH PROFESSIONAL			1.20	01551	KGH	840.00	136,152.00
15309543	07/16/20		REVIEW AND EDIT SUMMARY NOTES FROM INTERVIEW WITH PROFESSIONAL			.20	01551	KGH	140.00	136,292.00
15309544	07/16/20		REVIEW AND EDIT NOTES/SUMMARY OF INTERVIEW WITH MANAGEMENT			.30	01551	KGH	210.00	136,502.00

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15307125	07/17/20		TC WITH A&M RE STATUS, ITEMS NEEDED AND NEXT STEPS IN ANALYSIS.			.60	01571	EUL	384.00	136,886.00
15318531	07/17/20		CALL WITH A&M TEAM RE: FINANCIAL ANALYSIS			.30	01551	KGH	210.00	137,096.00
15318652	07/17/20		REVIEW AUDIT COMMITTEE MINUTES			1.20	01551	KGH	840.00	137,936.00
15318654	07/17/20		DRAFT STATUS INTERIM UPDATE TO SPECIAL COMMITTEE FORWARDING MATERIALS			.30	01551	KGH	210.00	138,146.00
15318655	07/17/20		REVIEW FINANCIAL INFORMATION REFERENCED IN INTERVIEW AND RELATED BOARD BOOK INFORMATION			1.60	01551	KGH	1,120.00	139,266.00
15318702	07/17/20		ATTEND TO QUESTIONS FROM E. LEE RE: HOT DOCS AND EMAILS; REVISE MEMORANDUM OF INTERVIEW NOTES			1.10	01080	CCM	473.00	139,739.00
15307511	07/18/20		COMPLETE INITIAL SUMMARY OF FACTUAL FINDINGS AND OTHER MATTERS TO DATE.			1.90	01571	EUL	1,216.00	140,955.00
15307514	07/18/20		REVIEW ADDITIONAL DILIGENCE INFORMATION.			.90	01571	EUL	576.00	141,531.00
15311763	07/20/20		INVESTIGATIVE SPECIAL COMMITTEE MEETING.			.90	01571	EUL	576.00	142,107.00
15311771	07/20/20		CALL WITH MANAGEMENT RE FINANCIAL ITEMS.			.50	01571	EUL	320.00	142,427.00
15311773	07/20/20		TC K HROBLAK RE SELECT DILIGENCE ITEMS. FOLLOW UP ON VARIOUS DILIGENCE ITEMS. UPDATE DRAFT PRESENTATION RE SAME.			1.00	01571	EUL	640.00	143,067.00
15312492	07/20/20		CORRESPONDENCE WITH E. LEE RE: INVESTIGATION OF TRADING TRANSACTIONS; OBTAINED SEC FORM 4 FILINGS REQUESTED AND SENT TO E. LEE.			.70	01801	RYF	280.00	143,347.00
15318787	07/20/20		PREPARE FOR INVESTIGATION SPECIAL COMMITTEE MEETING			.40	01551	KGH	280.00	143,627.00
15318789	07/20/20		ATTEND SPECIAL COMMITTEE MEETING			.80	01551	KGH	560.00	144,187.00
15318791	07/20/20		REVIEW SELECTED AND CULLED EMAILS BASED ON SEARCH STRINGS FROM EMAILS			1.70	01551	KGH	1,190.00	145,377.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118563THRU 07/31/20
AS OF 8/20/2020 2:44:04 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00009
CASE ID
EXTRACTION OIL & GAS, INC.
CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15318792	07/20/20		T/C WITH MANAGEMENT RE: IMPAIRMENT CHARGES			.50	01551	KGH	350.00	145,727.00
15318795	07/20/20		REVIEW AND EDIT SPECIAL COMMITTEE MEETING MINUTES			.20	01551	KGH	140.00	145,867.00
15318859	07/20/20		CALL WITH E LEE RE: REVIEW OF VARIOUS DOCUMENTS FROM PRODUCTION			.70	01551	KGH	490.00	146,357.00
15319129	07/20/20		PARTICIPATE IN SPECIAL COMMITTEE MEETING FOR UPDATE ON STATUS OF INVESTIGATION; REVIEW AND REVISE MINUTES RE: SAME			.90	01080	CCM	387.00	146,744.00
15319210	07/20/20		REVIEW BANKRUPTCY DOCKET FOR RSA (.5); CONDUCT LEGAL RESEARCH FOR CLAIMS INVESTIGATION (2.6)			3.10	01080	CCM	1,333.00	148,077.00
15319436	07/21/20		REVIEW RELATIVITY AND RESPOND TO INQUIRIES FROM E. LEE RE: FINANCIAL ADVISOR PRESENTATIONS			.30	01080	CCM	129.00	148,206.00
15314369	07/22/20		TC PETRIE.			.30	01571	EUL	192.00	148,398.00
15319926	07/22/20		SEND EMAIL TO ATTY CHECKING ON THE STATUS OF REVIEW.			.10	80117	CW	26.00	148,424.00
15331192	07/27/20		REVIEW SCHEDULES GLOBAL NOTES FOR RELEVANCE TO SPECIAL COMMITTEE INVESTIGATION			.40	01551	KGH	280.00	148,704.00
15326636	07/29/20		REV EMAIL FROM ENOCH VARNER, EMAILS F/T ED LEE, S GERALD, K HROBLAK RE MERGER AGREEMENT.			.10	01942	MA	99.50	148,803.50
15331880	07/29/20		CALL WITH WTP TEAM TO DISCUSS D.S. EDITS RE: SPECIAL COMMITTEE INVESTIGATION			.40	01551	KGH	280.00	149,083.50
15327687	07/30/20		EMAILS F/T ED LEE RE BID PROTECTIONS IN PLAN MERGER CONTEXT, TF E LED RE SAME. TF E LEE RE RE MERGER AND DE LAW ISSUES, REV ENOCH VARNER EMAIL RE SAME. EMAILS F A W, TF CALLS W S GERALD RE MERGER AGREEMENT AND PHASE 2 ORDER. EMAILS T/F A WEINHOUSE RE MERGER AGREEMENT.			.60	01942	MA	597.00	149,680.50
15327691	07/30/20		EMAILS F/T ED LEE RE AUCTION PROCESS AND MERGER AGREEMENT.			.10	01942	MA	99.50	149,780.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 THRU 07/31/20
 AS OF 8/20/2020 2:44:04 PM
 PROFORMA NUMBER: 1118563
 LAST DATE BILLED

CLIENT 099845
 MATTER 00009
 CASE ID
 EXTRACTION OIL & GAS, INC.
 CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15335838	07/30/20		REVIEW NOTICES OF SUBSTANTIAL SHAREHOLDER			.10	01578	SBG	57.00	149,837.00
15329755	07/31/20		CONFERENCE CALL WITH A&M AND K HROBLAK RE ANALYSIS CURRENTLY IN PROCESS.			.40	01571	EUL	256.00	150,093.00
15334707	07/31/20		CALL WITH A&M RE: UPDATE ON ANALYSIS			.40	01551	KGH	280.00	150,373.00
15334708	07/31/20		CONTINUE ASSESSING CLAIMS			2.20	01551	KGH	1,540.00	151,913.00

274.70**TIME VALUE TOTAL** 151,913.00

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std	Rt	Avg	Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	75.30	52,710.00	07/31/20		
01571	Partner	EDWARD U. LEE, III	640.00	640.00	60.10	38,464.00	07/31/20		
01578	Partner	STEPHEN B. GERALD	570.00	570.00	14.40	8,208.00	07/30/20		
01080	Partner	CARA C. MURRAY	430.00	430.00	77.00	33,110.00	07/21/20		
01729	Associate	RYAN J. STOKER	470.00	470.00	2.60	1,222.00	06/24/20		
01792	Associate	JORDAN M. HALLE	420.00	420.00	10.20	4,284.00	06/26/20		
01801	Associate	RICHA Y. FORTUNA	400.00	400.00	24.50	9,800.00	07/20/20		
52013	Litigation Supp	ALICIA LOGAN	290.00	290.00	7.30	2,117.00	06/30/20		
80117	Litigation Supp	Casey Warner	260.00	260.00	1.30	338.00	07/22/20		
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.50	1,492.50	07/30/20		
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.50	167.50	06/23/20		
TOTAL FEE VALUE								151,913.00	

TOTAL FEES AND DISBURSEMENTS 151,913.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118564
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00010
 CASE ID
 EXTRACTION OIL & GAS, INC.
 EMPLOYEE BENEFITS AND PENSIONS

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15283124	07/01/20		PREPARE CNO AND PROPOSED ORDER RE WAGES.			.40	01831	CL	134.00	134.00
15299270	07/12/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE WAGES			.40	01831	CL	134.00	268.00
15333709	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON WAGE MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			.80	01968	RR	540.00	808.00

1.60**TIME VALUE TOTAL** 808.00

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std	Rt	Avg	Rt	Hours	Value	Last Entry
01968	Counsel	RICHARD W. RILEY	675.00		675.00		.80	540.00	07/12/20
01831	Collection Spec	CHRISTOPHER LANO	335.00		335.00		.80	268.00	07/12/20
TOTAL FEE VALUE								808.00	

TOTAL FEES AND DISBURSEMENTS 808.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118565THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00011
CASE ID
EXTRACTION OIL & GAS, INC.
WTP EMPLOYMENT/FEE/OBJECTIONADDRESS: EXTRACTION OIL & GAS, INC.
C/O ERIC CHRIST, ESQ.
370 17TH STREET
SUITE 5300
DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15250987	06/16/20		CONFER WITH H.HROBLAK RE ISSUES RE WTP RETENTION APPLICATION			.20	01578	SBG	114.00	114.00
15253506	06/17/20		REVIEW AND UPDATE WTP EMPLOYMENT APPLICATION			.90	01578	SBG	513.00	627.00
15255396	06/18/20		EMAILS RE RETENTION ISSUES			.20	01578	SBG	114.00	741.00
15256248	06/19/20		FURTHER PREP OF WTP RETENTION APPLICATION			2.30	01578	SBG	1,311.00	2,052.00
15258543	06/19/20		CONFER WITH SBG RE: RETENTION APPLICATION FOR WTP TO INCLUDE INVESTIGATION WORK AND ESI			.20	01551	KGH	140.00	2,192.00
15259064	06/20/20		REV CARVE OUT, EMAILS TO S GERALD K HROBLAK AND R RILEY RE 327 APPLICATION IMPLICATIONS.			.20	01942	MA	199.00	2,391.00
15259065	06/20/20		REV WTP RETENTION DRAFT APPLICATION AND PROVIDE COMMENTS TO ABOVE COLLEAGUES.			.40	01942	MA	398.00	2,789.00
15268193	06/20/20		REVIEW DRAFT RETENTION APPLICATION FOR WTP AS CO-COUNSEL FOR THE DEBTORS			.40	01968	RR	270.00	3,059.00
15258861	06/21/20		FURTHER PREP OF WTP RETENTION APPLICATION (1.4); REVIEW OF UST GUIDLENES RE SAME (.4)			1.80	01578	SBG	1,026.00	4,085.00
15259066	06/21/20		MULTIPLE EMAILS F /T S GERALD RE WTP RETENTION APP.			.10	01942	MA	99.50	4,184.50
15259964	06/22/20		EMAIL FROM M.ABRAMS RE COMMENT TO WTP RETENTION APPPLICATION (.1); MAKE CHANGE (.1)			.20	01578	SBG	114.00	4,298.50
15262444	06/22/20		EMAILS F/T K HROBLAK RE WTP RETENTION APP, REVIEW APPLICATION.			.10	01942	MA	99.50	4,398.00
15268352	06/22/20		REVIEW AND COMMENT ON RETENTION APPLICATION			.20	01551	KGH	140.00	4,538.00
15261802	06/23/20		CONFER WITH S.COHEN RE EMPLOYMENT APPLICATION ISSUES			.10	01578	SBG	57.00	4,595.00
15261803	06/23/20		CONFER WITH R.RILEY RE ISSUES RE EMPLOYMENT			.20	01578	SBG	114.00	4,709.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118565THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00011 WTP EMPLOYMENT/FEE/OBJECTION
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			APPLICATION							
15261811	06/23/20		REVIEW AND COMMENT ON PARTY IN INTEREST LIST FOR RETENTION APPLICATIONS			.20	01578	SBG	114.00	4,823.00
15268658	06/23/20		EMAIL TO SBG RE: SUPPLEMENTAL ENGAGEMENT FOR RETENTION APPLICATION			.10	01551	KGH	70.00	4,893.00
15263796	06/24/20		PREPARE NOTICES OF WTP RETENTION APPLICATION (.2); PREPARE DRAFT OF WTP FIRST MONTHLY APPLICATION (1.).			1.20	01831	CL	402.00	5,295.00
15265273	06/25/20		UPDATE WTP RETENTION APPLICATION (.1); EMAILS RE SAME (.1); CONFER WITH R.RILEY RE LOGISTICS (.2)			.40	01578	SBG	228.00	5,523.00
15270711	06/26/20		EMAILS F/T C LANO RE TASK LIST AND BILLING CODES.			.10	01942	MA	99.50	5,622.50
15270720	06/28/20		EMAILS FKH RE ISSUES RE RETENTION.			.10	01942	MA	99.50	5,722.00
15276108	06/30/20		EMAILS F/T S GERALD RE RETAINER SCHEDULE, EMAILS F J GRADY AND N ADZIMA RE SAME.			.10	01942	MA	99.50	5,821.50
15286882	07/06/20		FURTHER PREP OF WTP RETENTION APPLICATION			1.20	01578	SBG	684.00	6,505.50
15286883	07/06/20		EMAILS RE BUDGETING ISSUES RE WTP FEES FOR DIP			.20	01578	SBG	114.00	6,619.50
15297119	07/06/20		CALL FROM S GERALD RE: RETENTION DISCLOSURE INQUIRY			.10	01551	KGH	70.00	6,689.50
15298865	07/07/20		REVIEW AND ANALYZE UST'S POSITION ON NON-ATTORNEY ORDINARY COURSE PROFESSIONAL AND CONFER WITH S. GERALD RE SAME AND COMMUNICATE TO KITE RE SAME			1.20	01968	RR	810.00	7,499.50
15293560	07/09/20		CONFER WITH R.RILEY RE STEPS MOVING FORWARD WITH OCP			.10	01578	SBG	57.00	7,556.50
15293570	07/09/20		EMAIL RE CURRENT PARTY IN INTEREST LIST			.10	01578	SBG	57.00	7,613.50
15296051	07/11/20		REVIEW AND UPDATE WTP EMPLOYMENT APPLICATION (.2); EMAIL WITH S.COHEN RE PARTY IN INTEREST LIST/SEAL MOTION (.1)			.30	01578	SBG	171.00	7,784.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118565THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00011 WTP EMPLOYMENT/FEE/OBJECTION
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15300232	07/13/20		CALL WITH M.ABRAMS AND R.RILEY RE ISSUES RE EMPLOYMENT APPLICATION			.10	01578	SBG	57.00	7,841.50
15300248	07/13/20		CONFER WITH K.HROBLAK RE BUDGETARY INQUIRY FROM DEBTOR			.10	01578	SBG	57.00	7,898.50
15300251	07/13/20		FURTHER REVISIONS TO EMPLOYMENT APPLICATION (.6); EMAIL TO KE TEAM RE MOTION TO SEAL (.1); CONFER WITH R.RILEY RE SAME (.2)			.90	01578	SBG	513.00	8,411.50
15308533	07/13/20		TELEPHONE CALL S. GERAL REGARDING WTP RETENTION APPLICATION AND CONFIDENTIAL MERGER PARTIES			.20	01968	RR	135.00	8,546.50
15302306	07/14/20		CONFER WITH R. RILEY RE WTP RETENTION APPLICATION (.1); PREPARE AND FILE WTP RETENTION APPLICATION (.8).			.90	01831	CL	301.50	8,848.00
15308663	07/14/20		REVIEW AND APPROVE DECLARATION FOR WTP RETENTION APP			.30	01551	KGH	210.00	9,058.00
15308664	07/14/20		ADDRESS QUESTION REGARDING DISCLOSURE IN WTP APP WITH SBG			.10	01551	KGH	70.00	9,128.00
15310205	07/14/20		REVIEW AND ADDRESS WTP RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			1.50	01968	RR	1,012.50	10,140.50

17.00**TIME VALUE TOTAL**

10,140.50

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	1.00	700.00	07/14/20
01578	Partner	STEPHEN B. GERALD	570.00	570.00	9.50	5,415.00	07/13/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	3.30	2,227.50	07/14/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.10	1,094.50	06/30/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	2.10	703.50	07/14/20
TOTAL FEE VALUE						10,140.50	

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118565

THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00011 WTP EMPLOYMENT/FEE/OBJECTION
CASE ID

TOTAL FEES AND DISBURSEMENTS 10,140.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118566
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00012
 CASE ID

EXTRACTION OIL & GAS, INC.
 OTHER EMPLOYMENT/FEE/OBJECTION

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15250989	06/16/20		CALL WITH R.RILEY RE ISSUES WITH FEE DISCLOSURE FOR KCC			.20	01578	SBG	114.00	114.00
15250990	06/16/20		CALL WITH A.WEINHOUSE, N.ADZIMA ADN R.SCHEPACARTER RE KCC FEE DISCLOSURE			.10	01578	SBG	57.00	171.00
15250993	06/16/20		FOLLOW UP EMAILS RE KCC FEE DISCLOSURE			.10	01578	SBG	57.00	228.00
15253220	06/17/20		PREPARE AND FILE SUPPLEMENTAL DECLARATION IN SUPPORT OF KCC RETENTION.			.30	01831	CL	100.50	328.50
15253524	06/17/20		EMAIL FROM N.ADZIMA RE KCC SUPP DECLARATION; EMAILS WITH UST			.10	01578	SBG	57.00	385.50
15256251	06/19/20		EMAILS AMONGST PROFESSIONALS RE TIMING OF EMPLOYMENT APPLICATIONS AND PARTY IN INTEREST LIST			.20	01578	SBG	114.00	499.50
15256252	06/19/20		EMAILS WITH K.HROBLAK, R.RILEY AND M.ABRAMS RE PARTY IN INTEREST LIST FOR EMPLOYMENT APPLICATIONS			.20	01578	SBG	114.00	613.50
15259062	06/19/20		REV PACERS, EMAILS F/T S GERALD RE RETENTION APPS.			.10	01942	MA	99.50	713.00
15261812	06/23/20		REVIEW AND REVISE KCC ADVISORY EMPLOYMENT APPLICATION			.90	01578	SBG	513.00	1,226.00
15261813	06/23/20		BEGIN REVIEW/COMMENT OF MOELIS/PETRIE RETENTION APPLICATION			.70	01578	SBG	399.00	1,625.00
15269836	06/23/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING MOELIS/PETRIE AND KCC RETENTION APPLICATIONS			.20	01968	RR	135.00	1,760.00
15262829	06/24/20		EMAILS FROM S GERALD RE REVISED RETENTION APPS, REV MOELIS AND KCC APP REVISIONS.			.10	01942	MA	99.50	1,859.50
15262830	06/24/20		EMAILS F/T S GERALD AND TODD BROOKS RE MOELIS APPLICATION.			.10	01942	MA	99.50	1,959.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118566THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00012 OTHER EMPLOYMENT/FEE/OBJECTION
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15263564	06/24/20		REVIEW MOELIS /PETRIE RETENTION PAPERS AND PROVIDE COMMENTS BACK TO KE			2.20	01578	SBG	1,254.00	3,213.00
15263569	06/24/20		EMAILS RE HEARING ON PCW/OCF			.10	01578	SBG	57.00	3,270.00
15263571	06/24/20		EMAILS RE PWC RETENTION			.10	01578	SBG	57.00	3,327.00
15263573	06/24/20		CONFER WITH R.RILEY RE OCF/PWC			.20	01578	SBG	114.00	3,441.00
15263797	06/24/20		PREPARE NOTICES OF K&E, A&M, AND MOELIS RETENTION APPLICATIONS.			.20	01831	CL	67.00	3,508.00
15263798	06/24/20		PREPARE NOTICES RE INTERIM COMPENSATION MOTION.			.10	01831	CL	33.50	3,541.50
15270689	06/24/20		MULTIPLE EMAILS F/ A WEINHOUSE RE RETENTION APP ISSUES, GUIDELINES MOTION AND CRITICAL DATES.			.20	01942	MA	199.00	3,740.50
15270690	06/24/20		EMAIL T/F S GERALD RE RETENTION APP ISSUES			.10	01942	MA	99.50	3,840.00
15265265	06/25/20		EMAILS RE ROLE OF PWC V DELOITTE (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	3,954.00
15265269	06/25/20		REVIEW DRAFT INTERIM COMP MOTION AND NOTICE AND PROVIDE COMMENTS TO KE			1.10	01578	SBG	627.00	4,581.00
15269852	06/25/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING RETENTION APPLICATIONS AND CERTIFICATION FOR DEBTORS			.10	01968	RR	67.50	4,648.50
15270706	06/25/20		EMAILS F S G, STEPHANIE COHEN AND A WEINHOUSE RE DECLARATION IN SUPPORT OF RETENTIONS.			.10	01942	MA	99.50	4,748.00
15267434	06/26/20		EMAILS RE SCHEDULING AUGUST HEARING AND TIMING OF PROFESSIONAL RETENTION APP FILINGS/HEARING			.20	01578	SBG	114.00	4,862.00
15267436	06/26/20		CONFER WITH R.RILEY RE TIMING OF FILING OF RETENTION APPLICATIONS AND ISSUES RE NUNC PRO TUNC RELIEF (.3) EMAILS RE SAME WITH KE (.1)			.40	01578	SBG	228.00	5,090.00
15267440	06/26/20		EMAILS RE TIMING OF FLING EMPLOYMENT APPLICATIONS AND RELATED ISSUES			.20	01578	SBG	114.00	5,204.00

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15269855	06/26/20		REVIEW AND ADDRESS ISSUES RELATED TO VARIOUS PROFESSIONAL RETENTION APPLICATIONS AND COMMUNICATE WITH S. GERALD			.80	01968	RR	540.00	5,744.00
15270714	06/26/20		MULTIPLE EMAILS F A WEINHOUSE, S GERALD RE DELOITTE, OCP AND MOELIS RETENTIONS AND OMNIBUS DATES. REV COC.			.10	01942	MA	99.50	5,843.50
15270715	06/26/20		EMAILS F/T K H M C LANO RE UST CODES.			.10	01942	MA	99.50	5,943.00
15270721	06/28/20		EMAILS F SG RE SAME, REVIEW DRAFT MOELIS AND PETRIE RETENTION APP.			.20	01942	MA	199.00	6,142.00
15271491	06/29/20		CONFER WITH S. GERALD RE NOTICING OF INTERIM COMPENSATION (.3); EMAIL N. ADZIMA AND A. WEINHOUSE RE NOTICING PARTIES (.1); PREPARE AND FILE MOTION TO ESTABLISH INTERIM COMPENSATION (.7)			1.10	01831	CL	368.50	6,510.50
15274756	06/29/20		REVIEW AND FINALIZE FOR FILING MOTION TO APPROVE EMPLOYMENT OF OCPS			1.10	01968	RR	742.50	7,253.00
15355155	06/29/20		FINAL REVIEW OF PLEADINGS FILED RE OCP, INTERIM COMP			.60	01578	SBG	342.00	7,595.00
15274033	06/30/20		EMAIL TO KE TEAM RE RETENTION APPS			.10	01578	SBG	57.00	7,652.00
15274045	06/30/20		EMAILS WITH M.ABRAMS RE UPDATED RETAINER INFORMATION FOR UST			.10	01578	SBG	57.00	7,709.00
15274046	06/30/20		FINALIZE REVISED SCHEDULE OF RETAINERS (.2); EMAIL TO UST RE SAME (.1)			.30	01578	SBG	171.00	7,880.00
15274049	06/30/20		EMAILS WITH S.COHEN RE REVISED PARTY IN INTEREST LIST (.1); CALL WITH S.COHEN RE SAME (.1)			.20	01578	SBG	114.00	7,994.00
15274704	06/30/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING PARTIES IN INTEREST LIST FOR RETENTION APPLICATIONS			.30	01968	RR	202.50	8,196.50
15274705	06/30/20		REVIEW INTERESTED PARTIES LIST FOR RETENTION			.20	01968	RR	135.00	8,331.50

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			APPLICATIONS AND COMMUNICATE WITH S. GERALD REGARDING SAME							
15284046	07/02/20		EMAILS FROM S.COHEN RE FURTHER REVISED PARTY IN INTEREST LIST			.10	01578	SBG	57.00	8,388.50
15293658	07/02/20		PREPARE FEE APPLICATION CHART.			.40	01831	CL	134.00	8,522.50
15286884	07/06/20		EMAIL WITH KE TEAM RE STATUS OF EMPLOYMENT APPS, PENDING MOTIONS, OBJECTIONS AND UPCOMING SECOND DAY HEARING			.30	01578	SBG	171.00	8,693.50
15286893	07/06/20		ADDRESS ISSUES RE OCP AMENDMENT			.30	01578	SBG	171.00	8,864.50
15286895	07/06/20		CONFER WITH R.RILE RE OCP ISSUES			.20	01578	SBG	114.00	8,978.50
15297120	07/06/20		REVIEW AND INPUT ON PROFESSIONAL DISCLOSURE FOR OCB MOTION			.20	01551	KGH	140.00	9,118.50
15286903	07/07/20		CONFER WITH K.HROBLAK RE ISSUES RE DISCLOSURE/CONFIDENTIALITY IN RETENTION APPLICATIONS; EMAIL TO W.WEINHOUSE RE SAME			.20	01578	SBG	114.00	9,232.50
15286911	07/07/20		ADDRESS ISSUE RE ABILITY OF OCPS TO MAINTAIN PREPETITION CLAIM (.2); CONFER WITH R.RILEY RE SAME (.2); REVIEW CASES RE SAME (.4); EMAIL WITH A.WEINHOUSE RE SAME (.1)			.90	01578	SBG	513.00	9,745.50
15287848	07/07/20		EMAILS F/ S GERALD, A WEINHOUSE , K HROBLAK, N ADZINA RE CONFIDENTIAL 2014 DISCLOSURE RE POTENTIAL COMBINATION TRANSACTION PARTIES.			.10	01942	MA	99.50	9,845.00
15297524	07/07/20		CALL FROM J WEISS RE: PETRIE ENGAGEMENT AND RETENTION APPLICATION			.30	01551	KGH	210.00	10,055.00
15297525	07/07/20		FOLLOW UP CALL TO J WEISS RE: SEALING OF INTERESTED PARTIES			.10	01551	KGH	70.00	10,125.00
15297526	07/07/20		CALLS WITH R RILEY AND S GERALD TO DISCUSS UST POSITION ON CONFIDENTIAL M&A PARTIES			.20	01551	KGH	140.00	10,265.00

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15289091	07/08/20		EMAILS RE STATUS OF PWC AND PROTIVITI RETENTION AND ISSUES RE SAME			.20	01578	SBG	114.00	10,379.00
15293563	07/09/20		EMAILS RE RETENTION APPLICATIONS			.20	01578	SBG	114.00	10,493.00
15298597	07/09/20		EMAILS RE: PETRIE SUPPLEMENTAL RETENTION			.20	01551	KGH	140.00	10,633.00
15295573	07/10/20		REVIEW MOTION TO SEAL CONFIDENTIAL M&A PARTIES FROM PARTY IN INTEREST LIST FOR RETENTION APPLICATIONS			.90	01578	SBG	513.00	11,146.00
15295574	07/10/20		EMAILS RE MOELIS CONERNS RE CONFIDENTIAL M&A PARTY REFERENCE IN RETENTION APPLICATION			.10	01578	SBG	57.00	11,203.00
15300225	07/13/20		CALL WITH A.WEINHOUSE, N.ADZIMA, M.ABRAMS, AND R.RILEY RE COORDINATION OF ISSUES RE EMPLOYMENT APPLICATIONS			.40	01578	SBG	228.00	11,431.00
15300229	07/13/20		EMAILS WITH KE TEAM AND WTP RE COORDINATING LANGUAGE IN RETENTION APPLICATIONS			.20	01578	SBG	114.00	11,545.00
15300231	07/13/20		EMAILS WITH A.WEINHOUSE AND A&M RE LANGUAGE FOR OCP			.10	01578	SBG	57.00	11,602.00
15300233	07/13/20		EMAILS WITH A&M/KE RE OCP LIST AND INFO NEEDED			.10	01578	SBG	57.00	11,659.00
15300234	07/13/20		CONFER WITH M.ABRAMS RE ISSUES RE EMPLOYMENT APPLICATIONS			.10	01578	SBG	57.00	11,716.00
15300661	07/13/20		PREPARE CNO RE ORDINARY COURSE PROFESSIONALS			.30	01831	CL	100.50	11,816.50
15300662	07/13/20		PREPARE CNO RE INTERIM COMPENSATION PROCEDURES			.30	01831	CL	100.50	11,917.00
15302229	07/13/20		TC WITH N ADZINA, A WEINHOUSE, S GERALD, R RILEY REV RETENTION AND PII LIST. FOLLOW UP CALL WITH S GERALD AND R RILEY. TF J GRADY RE ROYALTY PAYMENTS. TF S GERALD AND THEN N ADZIMA RE CALL WITH J GRADY. TF K HROBLAK RE DISCLOSURE.			.90	01942	MA	895.50	12,812.50
15308229	07/13/20		ADDRESS PETRIE ENGAGEMENT LETTER WITH E CHRIST AND J WEISS			.20	01551	KGH	140.00	12,952.50

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15310188	07/13/20		TELEPHONE CONFERENCE WITH K&E REGARDING RETENTION APPLICATIONS FOR DEBTORS' PROFESSIONALS AND SEALING OF PARTIES IN INTEREST LIST (.4); FOLLOW UP CALL WITH WTP TEAM REGARDING SAME (.2)			.60	01968	RR	405.00	13,357.50
15301952	07/14/20		REVIEW OF PARTY IN INTEREST SCHEDULES FOR EMPLOYMENT APPS; EMAIL TO S.COHEN RE SAME			.10	01578	SBG	57.00	13,414.50
15301954	07/14/20		CONFER WITH C.LANO RE FILING OF RETENTION APPLICATIONS TODAY			.10	01578	SBG	57.00	13,471.50
15301961	07/14/20		CONFER WITH R.RILEY RE ISSUES RE FILING OF EMPLOYMENT APPLICATIONS AND MOTION TO SEAL (.2); EMAILS WITH KE RE SAME (.1)			.30	01578	SBG	171.00	13,642.50
15301962	07/14/20		PREPARE LINE SUBMITTING SCHEDULES TO EMPLOYMENT APPLICATIONS UNDER SEAL			.50	01578	SBG	285.00	13,927.50
15301963	07/14/20		REVISE MOTION TO SEAL CONFIDENTIAL SCHEDULES TO RETENTION APPLICATIONS			1.80	01578	SBG	1,026.00	14,953.50
15301964	07/14/20		COORDINATE FINALIZING OF RETENTION APPLICATIONS FOR FILING			.60	01578	SBG	342.00	15,295.50
15301965	07/14/20		CALL WITH R.RILEY AND S.COHEN RE MOTION TO SEAL			.80	01578	SBG	456.00	15,751.50
15301969	07/14/20		WORK ON SEALED EXHIBITS TO RETENTION APPLICATIONS AND NOTICE SUBMITTING SEALED DOCUMENTS			1.10	01578	SBG	627.00	16,378.50
15302235	07/14/20		EMAILS F E SWAGER, A WEINHOUSE, R RILEY RE RETENTION APPS, REV A&M PAPERS. MULTIPLE EMAILS F S COHEN, R RILEY, S GERALD, N ADZIMA, A WEINHOUSE RE RETENTION APPLICATIONS AND MOTION TO SEAL.			.50	01942	MA	497.50	16,876.00
15302236	07/14/20		REV KCC APPLICATION, WTP APPLICATION, A&M APPLICATION, K&E APPLICATION AND MOTION TO SEAL RE POTENTIAL BIDDERS.			.90	01942	MA	895.50	17,771.50
15302307	07/14/20		CONFER WITH R. RILEY RE STATUS OF RETENTION APPLICATIONS (.3); PREPARE AND FILE A&M RETENTION			5.30	01831	CL	1,775.50	19,547.00

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			APPLICATION (1); PREPARE AND FILE KCC RETENTION APPLICATION (1.0); PREPARE AND FILE DELOITTE RETENTION APPLICATION (1.0); PREPARE AND FILE MOELIS-PETRIE RETENTION APPLICATION (1.0); PREPARE AND FILE KIRKLAND & ELLIS RETENTION APPLICATION (1.0).							
15302309	07/14/20		CONFER WITH R. RILEY RE CERTIFICATION OF COUNSEL RE ORDINARY COURSE PROFESSIONALS (.1); PREPARE AND FILE CERTIFICATION OF COUNSEL RE ORDINARY COURSE PROFESSIONALS (.6); PREPARE AND FILE CERTIFICATION OF COUNSEL RE INTERIM COMPENSATION OF PROFESSIONALS (.6); PREPARE ORDERS FOR BANKRUPTCY COURT (.2).			1.50	01831	CL	502.50	20,049.50
15310197	07/14/20		TELEPHONE CALL WITH S. GERALD REGARDING DEBTORS' PROFESSIONALS RETENTION APPLICATIONS			.20	01968	RR	135.00	20,184.50
15310198	07/14/20		REVIEW DEBTORS' PROFESSIONALS RETENTION APPLICATIONS AND DRAFT NOTICE OF APPLICATIONS			.90	01968	RR	607.50	20,792.00
15310201	07/14/20		DRAFT COCS FOR INTERIM COMPENSATION MOTION AND MOTION TO APPROVE RETENTION OF OCPS			1.20	01968	RR	810.00	21,602.00
15310202	07/14/20		TELEPHONE CALL WITH S. GERALD AND S. COHEN (K&E) REGARDING MOTION TO SEAL PARTIES IN INTEREST LIST			.80	01968	RR	540.00	22,142.00
15310203	07/14/20		COMMUNICATE WITH S. GERALD REGARDING DEBTORS' PROFESSIONALS RETENTION APPLICATIONS			.30	01968	RR	202.50	22,344.50
15310204	07/14/20		REVIEW AND ADDRESS K&E RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			1.50	01968	RR	1,012.50	23,357.00
15310206	07/14/20		REVIEW AND ADDRESS A&M RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			1.10	01968	RR	742.50	24,099.50
15310207	07/14/20		REVIEW AND ADDRESS MOELIS AND PETRIE RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			1.10	01968	RR	742.50	24,842.00

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15310208	07/14/20		REVIEW AND ADDRESS DELOITTE RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			.80	01968	RR	540.00	25,382.00
15310209	07/14/20		REVIEW AND ADDRESS KCC RETENTION APPLICATION, FINALIZE FOR FILING AND COMMUNICATE WITH C. LANO REGARDING SAME			.70	01968	RR	472.50	25,854.50
15303425	07/15/20		EMAILS WITH A.WEINHOUSE RE NEED TO FILE SUPPLEMENTAL DECLARATION FOR KCC (.1); CONFER WITH M.ABRAMS RE SAME (.1)			.20	01578	SBG	114.00	25,968.50
15303433	07/15/20		PREPARE SUPPLEMENTAL NOTICE RE LOCAL RULE CERT RE CONFIDENTIAL DOCS RE MOTION TO SEAL (.4); CONFER WITH A.WEINHOUSE R ESAME			.50	01578	SBG	285.00	26,253.50
15303437	07/15/20		PREPARE SUPPLEMENT TO MOTION TO SEAL SCHEDULES TO DECLARATIONS; AND SUPPLEMENT TO NOTICE SUBMITTING SEALED SCHEDULES(1.3); CONFER WITH R.RILEY RE SAME (.2); CALL WITH N.ADZIMA RE SAME (.2); EMAILS WITH KE RE STATUS (.1)			1.80	01578	SBG	1,026.00	27,279.50
15303701	07/15/20		EMAIL F A WEINHOUSE, TF S GERALD RE KCC DECLARATION QUESTION, REV DECLARATION, REV EMAILS F S GERALD AND A WEINHOUSE TO R SCHEPACARTER RE CONFIDENTIAL SCHEDULES.			.20	01942	MA	199.00	27,478.50
15303702	07/15/20		REV REVISED KCC DECLARATION AND RELATED MATERIAL.			.10	01942	MA	99.50	27,578.00
15303879	07/15/20		PREPARE AND FILE MOTION TO FILE UNDER SEAL CERTAIN SCHEDULES IN SUPPORT OF EMPLOYMENT DECLARATIONS AND RELATED NOTICE OF SEALED SCHEDULES (.7); CONFER WITH S. GERALD RE CERTIFICATION TO MOTION TO SEAL (.1).			.80	01831	CL	268.00	27,846.00
15310210	07/15/20		REVIEW AND ADDRESS SUPPLEMENTAL KCC DECLARATION			.40	01968	RR	270.00	28,116.00
15310216	07/15/20		ADDRESS NEED FOR SUPPLEMENTAL DECLARATION ON MOTION TO SEAL PARTIES IN INTEREST LIST			.20	01968	RR	135.00	28,251.00
15305349	07/16/20		EMAILS RE SUPP KCC DECLARATION			.10	01578	SBG	57.00	28,308.00

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15305357	07/16/20		FINALIZE KCC SUPP DEC, SUPLEMENT TO MOTION TO SEAL ADN SUPPLEMENT TO NOTICE OF SEALED UNREACTED SCHEDULE; COORDINATE FILING			.70	01578	SBG	399.00	28,707.00
15305358	07/16/20		CONFER WITH R.SCHEPACARTER RE SUPPLEMENTAL SCHEDULES TO BE FILED UNDER SEAL - KCC			.10	01578	SBG	57.00	28,764.00
15305774	07/16/20		PREPARE AND FILE SUPPLEMENTAL DECLARATION OF R. JORDAN, SEALED NOTICE OF CONFIDENTIAL SCHEDULES, AND SUPPLEMENT TO DEBTORS' OMNIBUS MOTION.			.60	01831	CL	201.00	28,965.00
15325699	07/28/20		REVIEW DECLARATION OF OCP (.1); EMAILS WITH A.WEINHOUSE RE SAME (.1)			.10	01578	SBG	57.00	29,022.00
15325166	07/29/20		EMAILS F/T A WEINHOUSE RE OCP ISSUE.			.10	01942	MA	99.50	29,121.50
15325712	07/29/20		REVIEW DECLARATION OF DISINTERESTEDNESS FOR INCEPTION LAW (.1); EMAILS RE SAME (.1); COORDINATE FILING (.1)			.30	01578	SBG	171.00	29,292.50
15326638	07/29/20		EMAILS F/T K LIANG, S, A WEINHOUSE, AND S GERALD RE PROTIVITI APPLICATION.			.10	01942	MA	99.50	29,392.00
15327421	07/29/20		PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF INCEPTION LAW, PLLC			.30	01831	CL	100.50	29,492.50
15331762	07/29/20		REVIEW AND ADDRESS INQUIRIES REGARDING RETENTION OF PROTIVITI AND NUNC PRO TUNC RELIEF AND CONFER WITH S. GERALD REGARDING SAME			.60	01968	RR	405.00	29,897.50
15335839	07/30/20		EMAILS RE PROTIVITI RETENTION AND NUNC PRO TUNC RELIEF			.20	01578	SBG	114.00	30,011.50

51.60**TIME VALUE TOTAL** 30,011.50

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	1.20	840.00	07/13/20	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	22.10	12,597.00	07/30/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	13.10	8,842.50	07/29/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	4.00	3,980.00	07/29/20	

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			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	11.20	3,752.00	07/29/20
						TOTAL FEE VALUE			30,011.50	
			TOTAL FEES AND DISBURSEMENTS			30,011.50				
			UNALLOCATED CREDITS			.00				

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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CLIENT 099845
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EXTRACTION OIL & GAS, INC.
 FINANCING AND CASH COLLATERAL MATTERS

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15249486	06/15/20		REVIEW AND ADDRESS BRIDGE ORDER ON PURCHASE CARDS PENDING INTERIM DIP ORDER AND COMMUNICATE WITH COURT AND K&E TEAM REGARDING SAME			.90	01968	RR	607.50	607.50
15249488	06/15/20		REVIEW AND REVISE MOTION TO FILE DIP FEE LETTERS UNDER SEAL			.60	01968	RR	405.00	1,012.50
15249489	06/15/20		COMMUNICATE (MULTIPLE) WITH S. GERALD REGARDING MOTION TO FILE DIP FEE LETTERS UNDER SEAL AND RELATED PROCEDURES			1.00	01968	RR	675.00	1,687.50
15249490	06/15/20		REVIEW AND ADDRESS MOTION FOR DIP FINANCING, INTERIM ORDER AND RELATED EXHIBITS AND FILING FEE LETTERS UNDER SEAL			2.30	01968	RR	1,552.50	3,240.00
15249689	06/15/20		CONTINUE REVIEW OF INTERIM DIP ORDER			1.60	01578	SBG	912.00	4,152.00
15249690	06/15/20		REVIEW UST COMMENTS TO INTERIM DIP ORDER			.20	01578	SBG	114.00	4,266.00
15249697	06/15/20		REVIEW MOTION TO REDACT PORTIONS OF DIP FEES; CONFER WITH R.RILEY RE SAME			.40	01578	SBG	228.00	4,494.00
15249699	06/15/20		REVIEW COC RE BRIDGE FOR DIP; CONFER WITH N.ADZIMA RE SAME			.20	01578	SBG	114.00	4,608.00
15249706	06/15/20		EMAILS RE JUDGE'S COMMENTS TO BRIDGE ORDER			.10	01578	SBG	57.00	4,665.00
15249707	06/15/20		REVIEW AND COORDINATE FILING OF DIP; CONFER WITH TEAM RE SAME			.80	01578	SBG	456.00	5,121.00
15249710	06/15/20		EMAILS RE BRIDGE ORDER			.20	01578	SBG	114.00	5,235.00
15249711	06/15/20		WORK ON SEALING DOCS FOR DIP EXHIBITS; CALL WITH N. ADZIMA RE SAME; EMAILS RE SAME			2.30	01578	SBG	1,311.00	6,546.00
15250598	06/15/20		REV DRAFT DIP ORDER.			.30	01942	MA	298.50	6,844.50
15250601	06/15/20		EMAILS T/F C LANO, DOWNLOAD DIP AND CURSORY REVIEW.			.40	01942	MA	398.00	7,242.50

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15250602	06/15/20		REV LATIF DECLARATION IN SUPPORT OF DIP FINANCING.			.20	01942	MA	199.00	7,441.50
15250603	06/15/20		REV GRADY DECLARATION IN SUPPORT OF DIP FINANCING.			.20	01942	MA	199.00	7,640.50
15250604	06/15/20		EMAIL FROM CURTIS MILLER RE CONTRACT PARTY AND DIP BUDGET, EMAIL FROM ALLYSON WEINHOUSE RE SAME.			.10	01942	MA	99.50	7,740.00
15250971	06/16/20		REVIEW UST COMMENTS TO DIP AND MOTION TO REDACT			.10	01578	SBG	57.00	7,797.00
15250978	06/16/20		EMAILS RE COMMENTS TO DIP ORDER			.20	01578	SBG	114.00	7,911.00
15250984	06/16/20		CALL WITH KE TEAM, BRACEWEL AND UST RE COMMENTS TO DIP			.10	01578	SBG	57.00	7,968.00
15250997	06/16/20		COORDINATE ISSUES RE UPLOADING OF ORDERS			.20	01578	SBG	114.00	8,082.00
15251000	06/16/20		REVIEW DIP ORDER TO BE FILED			.20	01578	SBG	114.00	8,196.00
15257342	06/16/20		REVIEW UST'S COMMENTS TO INTERIM DIP ORDER			.20	01968	RR	135.00	8,331.00
15257345	06/16/20		REVIEW COMMUNICATIONS REGARDING NEGOTIATIONS OF UST'S COMMENTS TO INTERIM DIP ORDER			.20	01968	RR	135.00	8,466.00
15257348	06/16/20		REVIEW AND ADDRESS REVISED DIP CREDIT AGREEMENT FOR FIRST DAY HEARING			.70	01968	RR	472.50	8,938.50
15253217	06/17/20		CONFER WITH S. GERALD RE ORDER SEALING DIP FINANCING LETTER (.1); PREPARE AND FILE ORDER RE SEAL DIP FINANCING LETTER (.2).			.30	01831	CL	100.50	9,039.00
15253508	06/17/20		EMAILS WITH J.GRADY RE DIP INSIGNIA; REVIEW GUIDELINES AND CASH MGT ORDER RE SAME; CONFER WITH R.RILEY RE SAME			.50	01578	SBG	285.00	9,324.00
15253528	06/17/20		CONFER WITH LANO RE SERVING THE REDACTED EXHIBITS TO THE DIP			.10	01578	SBG	57.00	9,381.00
15253532	06/17/20		REVIEW AND UPDATE NOTICE OF ENTRY OF DIP TO ADD REDACTED EXHIBITS AND OTHER SEALING REFERENCES;			.80	01578	SBG	456.00	9,837.00

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			EMAILS RE SAME							
15257798	06/17/20		REVIEW COMMUNICATION FROM D. GADSON REGARDING PROPOSED SEAL ORDER ON DIP FINANCING FEE LETTERS AND TELEPHONE CALL WITH S. GERALD RE SAME			.20	01968	RR	135.00	9,972.00
15257811	06/17/20		REVIEW AND ADDRESS NOTICE OF INTERIM DIP FINANCING ORDER AND FINAL HEARING			.50	01968	RR	337.50	10,309.50
15265272	06/25/20		REVIEW DIP VARIANCE (.1); EMAILS RE SAME (.1)			.20	01578	SBG	114.00	10,423.50
15270703	06/25/20		REV DIP VARIANCE REPORT AND RELATED EMAILS.			.10	01942	MA	99.50	10,523.00
15271691	06/29/20		EMAILS RE PROPOSED DIP LANGUAGE FROM WESTCHESTER; REVIEW SAME			.40	01578	SBG	228.00	10,751.00
15271693	06/29/20		FINAL REVIEW OF PLEADINGS FILED RE DIP			.30	01578	SBG	171.00	10,922.00
15273776	06/29/20		EMAILS F CONNOR CANTRELL RE WESTCHESTER FIRE'S SURETY'S OBJECTIONS AND RESERVATIONS RE DIP, REV REQUESTED ORDER LANGUAGE RE PRESERVATION OF RIGHTS.			.20	01942	MA	199.00	11,121.00
15273777	06/29/20		MULTIPLE EMAILS F ROSS FIELDER, C CANTRELL RE WESTCHESTER SURETY DIP ISSUES AND PROPOSED COUNTER LANGUAGE TO RESOLVE.			.20	01942	MA	199.00	11,320.00
15274035	06/30/20		EMAILS RE WESTCHESTER REQUESTS FOR LANGUAGE TO DIP ORDER			.20	01578	SBG	114.00	11,434.00
15274044	06/30/20		REVIEW LIBERTY OILFIELD OBJECTION TO DIP			.20	01578	SBG	114.00	11,548.00
15274701	06/30/20		TELEPHONE CALL WITH COUNSEL FOR UNITED POWER REGARDING POTENTIAL LIMITED OBJECTION TO DIP MOTION			.30	01968	RR	202.50	11,750.50
15274711	06/30/20		REVIEW REP PROCESSING'S AND LIBERTY OILFIELD SERVICES' LIMITED OBJECTIONS TO DIP MOTION			.30	01968	RR	202.50	11,953.00
15276109	06/30/20		REV LIBERTY OILFIELD SERVICES RESPONSE TO DIP MOTION.			.10	01942	MA	99.50	12,052.50

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15276110	06/30/20		REV REP OBJECTION TO DIP.			.10	01942	MA	99.50	12,152.00
15276111	06/30/20		EMAILS F A WEINHOUSE AND S GERALD RE SECOND DAY HEARINGS, EMAILS F ROSS FIELDER, C CANTRELL, AND A WINEHOUSE RE SURETY RESOLUTION RE DIP.			.10	01942	MA	99.50	12,251.50
15282748	07/01/20		REVIEW UST LIMITED OBJECTION TO DIP			.10	01578	SBG	57.00	12,308.50
15282755	07/01/20		EMAILS WESTCHESTER/LENDER COMMENTS TO DIP ORDER			.20	01578	SBG	114.00	12,422.50
15282766	07/01/20		REVIEW CARTEL DRILLING NOTICE OF LIEN			.10	01578	SBG	57.00	12,479.50
15282778	07/01/20		REVIEW PROPOSED LANGUAGE FOR DIP ORDER FROM LENDER ADDRESSING WESTCHESTER OBJECTION			.10	01578	SBG	57.00	12,536.50
15284861	07/01/20		EMAILS F CONNOR CANTRELL, A W RE SURETY DIP ISSUES AND DRAFTING.			.10	01942	MA	99.50	12,636.00
15284038	07/02/20		EMAILS RE SURETY REQUESTED LANGUAGE TO DIP			.10	01578	SBG	57.00	12,693.00
15284041	07/02/20		REVIEW WESTCHESTER OBJECTION TO DIP			.20	01578	SBG	114.00	12,807.00
15284043	07/02/20		REVIEW DIP VARIANCE BUDGET			.10	01578	SBG	57.00	12,864.00
15284865	07/02/20		EMAILS F C CANTRELL RE SURETY'S ISSUES WITH DIP, EMAIL F ROSS FIEKDER RE SAME. EMAILS F J GRADY, REV DIP VARIANCE REPORT.			.20	01942	MA	199.00	13,063.00
15284866	07/02/20		REV WESTCHESTER FIRE INS. AND SURETY DIP OBJECTION.			.50	01942	MA	497.50	13,560.50
15284402	07/03/20		EMAILS RE ELEMENT SERVICES ISSUES RE DIP			.20	01578	SBG	114.00	13,674.50
15286890	07/06/20		REVIEW OBJECTION TO CARTELL DRILLING OBJECTION TO DIP			.20	01578	SBG	114.00	13,788.50
15286891	07/06/20		EMAILS WITH COUNSEL FOR ELEMENT RE CALL TO DISCUSS DIP OBJECTION			.10	01578	SBG	57.00	13,845.50
15287844	07/06/20		REV CARTEL DIP OBJECTION.			.10	01942	MA	99.50	13,945.00

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15286912	07/07/20		EMAIL RE RMM OBJECTION TO DIP			.10	01578	SBG	57.00	14,002.00
15298863	07/07/20		PARTICIPATE IN TELEPHONE CONFERENCE WITH COUNSEL FOR ELEMENTS SERVICES REGARDING CONCERNS WITH DIP FINANCING ORDER			.20	01968	RR	135.00	14,137.00
15289090	07/08/20		EMAILS RE LIBERTY OBJECT TO DIP			.10	01578	SBG	57.00	14,194.00
15293565	07/09/20		EMAIL RE DIP VARIANCE			.10	01578	SBG	57.00	14,251.00
15299515	07/09/20		EMAIL F J GRADY, RE DIP VARIANCE AND BUDGET REPORTS.			.20	01942	MA	199.00	14,450.00
15295576	07/10/20		REVIEW DIP LENDER INVOICES			.10	01578	SBG	57.00	14,507.00
15295584	07/10/20		CALL WITH N.ADZIMA RE STATUS OF NEGOTIATIONS BETWEEN DIP AND COMMITTEE			.10	01578	SBG	57.00	14,564.00
15298876	07/10/20		REVIEW COMMITTEE'S OUTSTANDING ISSUES ON PROPOSED FINAL DIP FINANCING ORDER AND REVIEW COMMUNICATIONS FROM K&E REGARDING SAME			.60	01968	RR	405.00	14,969.00
15296050	07/11/20		EMAILS WITH WTP AND KE TEAM RE STATUS OF COMMITTEE OBJECTION TO DIP, REPLY AND RELATED ISSUES			.10	01578	SBG	57.00	15,026.00
15299519	07/11/20		EMAILS F R RILEY, NICK ADZIMA RE DIP HEARING AND OBJECTION ISSUES, MULTIPLE EMAILS T/F R RILEY, S GERALD RE HEARING PREP.			.20	01942	MA	199.00	15,225.00
15296144	07/12/20		EMAILS WITH KE RE WITNESSES FOR DIP AT SECOND DAY HEARING (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	15,339.00
15298878	07/12/20		REVIEW AND RESPOND COMMUNICATION FROM K&E REGARDING STATUS OF NEGOTIATIONS ON FINAL DIP FINANCING ORDER, POTENTIAL FORMAL OBJECTION BY COMMITTEE AND NEED TO FILE REPLY (.8) AND TELEPHONE CALL WITH N. ADZIMA REGARDING SAME (.2)			1.00	01968	RR	675.00	16,014.00
15299520	07/12/20		EMAILS F/ T J AYCOCK, CHIARA FOSTER RE DIP EVIDENTIARY ISSUES, EMAILS F/T R RILEY RE WITNESS			.30	01942	MA	298.50	16,312.50

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			AND DOCUMENT ISSUES, EMAILS F R RILEY RE WITNESS ISSUES, TF S GERALD RE SAME.							
15300223	07/13/20		CALL WITH N.ADZIMA AND R.RILEY RE STATUS OF DIP, AND OTHER COCS, AND STATUS OF HEARING			.30	01578	SBG	171.00	16,483.50
15300237	07/13/20		REVIEW JW POWER OBJECTION TO DIP			.10	01578	SBG	57.00	16,540.50
15300241	07/13/20		REVIEW OBJECTION OF LIBERTY TO DIP			.10	01578	SBG	57.00	16,597.50
15302227	07/13/20		EMAIL F J GRADY, REVIEW NOTICE OF PREPETITION PAYMENT, EMAILS F JAMIE AYCOCK AND A WEINHOUSE RE ADJOURNMENTS RE DIP. MULTIPLE EMAILS F KCC RE SERVICE.			.20	01942	MA	199.00	16,796.50
15302230	07/13/20		REV ARCHROCK AND J-W POWERS RESERVATIONS OF RIGHTS.			.10	01942	MA	99.50	16,896.00
15301956	07/14/20		REVIEW AND REVISE DRAFT CNOS FOR DIP ORDER AND INTERIM COMP ORDER			.20	01578	SBG	114.00	17,010.00
15302239	07/14/20		REV TARDY JOINER BY ALL AMERICAN ET AL RE DIP OBJECTION.			.10	01942	MA	99.50	17,109.50
15303434	07/15/20		EMAILS RE ALL AMERICAN JOINDER TO OBJECTION TO DIP			.10	01578	SBG	57.00	17,166.50
15303699	07/15/20		REV PACERS RE RETENTION APPS, AND KCC SERVICE ISSUES. REV PBGC INQUIRY, EMAILS F A WEINHOUSE, T BEHNKE AND S GERALD RE SCHEDULES. REV GEOG MECHANICS LIEN NOTICE. REV COCS AND ORDERS ENTERED RE 7/20 HEARING, REV REVISED DE MINIMIS SAKE ORDER. REV PACERS , EMAILS TO WTP TEAM RE ELEVATION MIDSTREAM 362 MOTION.			.60	01942	MA	597.00	17,763.50
15305350	07/16/20		REVIEW DIP VARIANCE REPORTS			.10	01578	SBG	57.00	17,820.50
15305352	07/16/20		CALL WITH J. AYCOCK RE PRESENTATION OF WITNESS AT DIP HEARING (.2); CONFER WITH M.ABRAMS RE SAME (.2); FOLLOW UP EMAIL RE SAME (.1)			.50	01578	SBG	285.00	18,105.50

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15305363	07/16/20		CALL WITH J.AYCOCK AND R.RILEY RE ISSUES RE PRESENTING TESTIMONY AT HEARING			.20	01578	SBG	114.00	18,219.50
15305392	07/16/20		CONFER WITH R.RILEY RE TIMING FOR FILING REPLY IN SUPPORT OF DIP			.20	01578	SBG	114.00	18,333.50
15305595	07/17/20		TC WITH S GERALD RE EVIDENTIARY ISSUES RE CONTESTED DIP HEARING.			.20	01942	MA	199.00	18,532.50
15307044	07/17/20		CONFER WITH M.ABRAMS RE ISSUE RAISED BY KE RE WITNESSES AS DIP HEARING AND NEED TO AMEND BAR DATE ORDER			.20	01578	SBG	114.00	18,646.50
15307050	07/17/20		CONFER WITH R.RILEY RE FINAL ORDER DIP AND RESOLUTION AND NEED TO CONTACT CHAMBERS			.10	01578	SBG	57.00	18,703.50
15307059	07/17/20		EMAILS WITH N.ADZIMA RE NOTICE OF HEARING FOR DIP			.10	01578	SBG	57.00	18,760.50
15307061	07/17/20		REVIEW REVISED FORM OF DIP ORDER			.20	01578	SBG	114.00	18,874.50
15307063	07/17/20		REVIEW NOTICE OF DIP ORDER			.10	01578	SBG	57.00	18,931.50
15307064	07/17/20		EMAILS RE COMMITTEE RESERVATION OF RIGHTS ON DIP			.10	01578	SBG	57.00	18,988.50
15307065	07/17/20		REVIEW REDLIEN OF DIP ORDER (.1); EMAILS RE SAME (.1)			.20	01578	SBG	114.00	19,102.50
15307069	07/17/20		REVIEW COMMITTEE ROR RE DIP			.10	01578	SBG	57.00	19,159.50
15307401	07/17/20		CONFER WITH R. RILEY RE STATUS OF MODIFIED DIP ORDER AND EXHIBITS (.2); PREPARE AND FILE NOTICE OF FILING PROPOSED FINAL DIP ORDER (.6).			.80	01831	CL	268.00	19,427.50
15310227	07/17/20		REVIEW LEAVE TO FILE REPLY IN SUPPORT OF DIP FINANCING			.20	01968	RR	135.00	19,562.50
15310229	07/17/20		DRAFT AND REVISE NOTICE OF PROPOSED FINAL DIP ORDER (.7); REVIEW PROPOSED FINAL DIP ORDER (.6); ADDRESS EXHIBITS FOR PROPOSED FINAL DIP ORDER AND TELEPHONE CALL WITH A. WEINHOUSE REGARDING SAME (.6); COORDINATE FILING OF SAME (.2)			2.10	01968	RR	1,417.50	20,980.00

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15312321	07/17/20		EMAILS F/T S GERALD RE DIP HEARING AND EVIDENCE, EMAILS F R RILEY, A WEINHOUSE, AND N ADZIMA RE UCC OBJECTION ISSUES. EMAILS F N ADZIMA AND REV MOTION FOR LEAVE TO REPLY TO OCC DIP OBJECTION. EMAILS F E GILAD AND A WEINHOUSE RE DIP RESOLUTION.			.30	01942	MA	298.50	21,278.50
15312322	07/17/20		REV REVISED FINAL DIP ORDER. REV OCC STATEMENT AND RESERVATION OF RIGHTS RE FINAL DIP.			.50	01942	MA	497.50	21,776.00
15312323	07/17/20		TF S GERALD RE UPDATE ON DIP TESTIMONY AND BAR DATE.			.10	01942	MA	99.50	21,875.50
15310369	07/19/20		CONFER WITH R.RILEY RE STATUS OF FINAL DIP			.20	01578	SBG	114.00	21,989.50
15313441	07/20/20		PREPARE AND FILE CERTIFICATION OF COUNSEL REGARDING FINAL DIP ORDER (.4); PREPARE ORDER FOR BANKRUPTCY COURT (.1); REVIEW FINAL DIP ORDER (.1).			.60	01831	CL	201.00	22,190.50
15314524	07/20/20		CONFER WITH R.RILEY RE AGENDA AND STATUS RE DIP			.10	01578	SBG	57.00	22,247.50
15314535	07/20/20		EMAILS WITH A.WEINHOUSE/ RILEY RE FINAL DIP			.10	01578	SBG	57.00	22,304.50
15314538	07/20/20		REVIEW FINAL DIP AS ENTERED			.10	01578	SBG	57.00	22,361.50
15320630	07/20/20		REVISE PROPOSED CERTIFICATION OF COUNSEL FOR SUBMISSION OF REVISED FINAL DIP ORDER (1.4); REVIEW AND ADDRESS REVISED FINAL DIP ORDER AND COMMUNICATE WITH K&E RE SAME (.8); COORDINATE FILING OF REVISED FINAL DIP ORDER (.4)			2.60	01968	RR	1,755.00	24,116.50
15314550	07/22/20		EMAIL RE BURR AND FORMAN FEES UNDER DIP; REVIEW SAME			.10	01578	SBG	57.00	24,173.50
15316257	07/23/20		REVIEW DIP VARIANCE REPORTS			.10	01578	SBG	57.00	24,230.50
15335832	07/30/20		REVIEW DIP BUDGET VARIANCE REPORTS			.10	01578	SBG	57.00	24,287.50

36.50**TIME VALUE TOTAL**

24,287.50

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			Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
			01578	Partner	STEPHEN B. GERALD	570.00	570.00	15.20	8,664.00	07/30/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	13.90	9,382.50	07/20/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	5.70	5,671.50	07/17/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	1.70	569.50	07/20/20
					TOTAL FEE VALUE				24,287.50	
					TOTAL FEES AND DISBURSEMENTS				24,287.50	
					UNALLOCATED CREDITS				.00	

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118568
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00014
 CASE ID

EXTRACTION OIL & GAS, INC.
 LITIGATION, ADVERSARY PROCEEDINGS AND
 CONTESTED MATTERS

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15286896	07/06/20		EMAIL WITH K.YOUNG RE ISSUES RE ADVERSARY PROCEEDING RE REP			.10	01578	SBG	57.00	57.00
15286904	07/07/20		CONFER WITH R.RILEY RE STATUS OPEN ISSUES; NEED TO REVIEW DRAFT COMPLAINT AND MSJ			.20	01578	SBG	114.00	171.00
15286906	07/07/20		REVIEW MSJ PAPERS RE DEC ACTION AGAINST REP			2.20	01578	SBG	1,254.00	1,425.00
15289083	07/08/20		EMAILS WITH K.YOUNG RE PROCEDURE FOR SEALING REP PAPERS			.20	01578	SBG	114.00	1,539.00
15289084	07/08/20		REVIEW AND REVISE SEAL PLEADINGS FOR REP ADVERSARY PROCEEDING			1.40	01578	SBG	798.00	2,337.00
15289092	07/08/20		EMAIL RE 9019 ON LITIGATION SETTLEMENT			.10	01578	SBG	57.00	2,394.00
15289224	07/08/20		REV SETTLEMENT AND LEASE RATIFICATION AGREEMENTS RE CALVINS, PDC AND EXTRACTION.			.30	01942	MA	298.50	2,692.50
15289225	07/08/20		EMAILS F/T A WEINHOUSE, SG RE ISSUES RE LITIGATION			.20	01942	MA	199.00	2,891.50
15289227	07/08/20		MULTIPLE EMAILS F KENNETH YOUNG, C LANO, AND S GERALD RE SEALING PROCESS AND FORMS RE REP COMPLAINT.			.30	01942	MA	298.50	3,190.00
15289228	07/08/20		EMAILS F K YOUNG, S G, REV FINAL COMPLAINT AND MOTIONS.			.20	01942	MA	199.00	3,389.00
15298870	07/08/20		FURTHER REVIEW POTENTIAL ADVERSARY PROCEEDING COMPLAINT AND MOTION FOR SUMMARY JUDGMENT AGAINST REP PROCESSING AND COMMUNICATIONS FROM K&E REGARDING SAME			.70	01968	RR	472.50	3,861.50
15295581	07/10/20		REVIEW US DRILLING NOTICE OF LIEN			.10	01578	SBG	57.00	3,918.50
15300222	07/13/20		EMAILS RE EXTENSION OF TIME TO RESPOND TO MIDWEST TRUST COMPLAINT			.10	01578	SBG	57.00	3,975.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118568THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00014
CASE ID
EXTRACTION OIL & GAS, INC.
LITIGATION, ADVERSARY PROCEEDINGS AND
CONTESTED MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15303432	07/15/20		REVIEW GE OIL NOTICE OF LIEN			.10	01578	SBG	57.00	4,032.50
15305344	07/16/20		EMAILS WITH M.ABRAMS RE CALVIN SETTLEMENT			.10	01578	SBG	57.00	4,089.50
15305361	07/16/20		REVIEW GE OIL NOTICE OF LIEN			.10	01578	SBG	57.00	4,146.50
15305596	07/17/20		FOLLOW UP EMAILS WITH S GERALD RE STATUS OF CONTESTED MATTER			.20	01942	MA	199.00	4,345.50
15307062	07/17/20		REVIEW ENSIGN NOTICE OF LIEN			.10	01578	SBG	57.00	4,402.50
15312324	07/17/20		EMAIL F B BAKER RE VARCO ADMIN CLAIM, REV RESTATED MECHANIC LIEN NOTICE. MULTIPLE EMAILS F J GRADY RE TRADE CLAIM PAYMENT NOTICES.			.20	01942	MA	199.00	4,601.50
15315109	07/21/20		REVIEW O&G NOTICE OF LIEN			.10	01578	SBG	57.00	4,658.50
15314559	07/22/20		REVIEW CTAP NOTICE OF LIEN			.10	01578	SBG	57.00	4,715.50
15315164	07/22/20		REV GE NOTICES OF LIEN. REV VM, TF TO TRAVIS WILSON RE EQUITY POSITION.			.20	01942	MA	199.00	4,914.50
15335835	07/30/20		REVIEW DCP STIP AND EMAILS WITH WTP TEAM AND A.WEINHOUSE RE SAME			.30	01578	SBG	171.00	5,085.50

7.60**TIME VALUE TOTAL** 5,085.50

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	5.30	3,021.00	07/30/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	.70	472.50	07/08/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.60	1,592.00	07/22/20	
TOTAL FEE VALUE						5,085.50		

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK	WHITEFORD, TAYLOR & PRESTON	THRU 07/31/20
	DETAILED BILLING REPORT	AS OF 8/19/2020 2:10:57 PM
	PROFORMA NUMBER: 1118568	LAST DATE BILLED

CLIENT 099845	EXTRACTION OIL & GAS, INC.
MATTER 00014	LITIGATION, ADVERSARY PROCEEDINGS AND
	CONTESTED MATTERS
CASE ID	

TOTAL FEES AND DISBURSEMENTS	5,085.50
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UNALLOCATED CREDITS	.00
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START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118569THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00015
CASE ID
EXTRACTION OIL & GAS, INC.
CREDITOR INQUIRIESADDRESS: EXTRACTION OIL & GAS, INC.
C/O ERIC CHRIST, ESQ.
370 17TH STREET
SUITE 5300
DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15253529	06/17/20		EMAIL FROM COUNSEL FOR TRADE CREDITORS RE PAYMENT OF CLAIMS/LIEN RIGHTS			.10	01578	SBG	57.00	57.00
15255383	06/18/20		EMAIL FROM CREDITOR RE CASE STATUS			.10	01578	SBG	57.00	114.00
15259049	06/18/20		EMAILS F/T NILESH UNDAVIA RE INDIVIDUAL SHARES AND CLAIMS INQUIRY.			.10	01942	MA	99.50	213.50
15259969	06/22/20		CALL/FOLLOW UP RE CALL FROM GUC PHOTOGRAPHER			.20	01578	SBG	114.00	327.50
15262432	06/22/20		VM FROM CO GUC RE SENSITIVE PHOTOS AND UNPAID CLAIM, MULTIPLE EMAILS FROM / TO S GERALD AND A WEINHOUSE RE SAME.			.20	01942	MA	199.00	526.50
15268323	06/22/20		REVIEW AND ADDRESS INQUIRY FROM CREDITOR REGARDING PAYMENT OF CLAIM			.10	01968	RR	67.50	594.00
15270705	06/25/20		VMAIL AND TF AMANDA HALSTEAD REPRESENTING SESSIONS GROUP, PROP MANAGER FOR XOG.			.10	01942	MA	99.50	693.50
15271682	06/29/20		EMAIL RE CREDITOR INQUIRY - CARTEL DRILLING			.10	01578	SBG	57.00	750.50
15271684	06/29/20		EMAILS RE INQUIRY FROM ROCKY MOUNTAIN MIDSTREAM			.10	01578	SBG	57.00	807.50
15271685	06/29/20		EMAIL RE INQUIRY FROM WESTCHESTER FIRE			.10	01578	SBG	57.00	864.50
15273773	06/29/20		MULTIPLE EMAILS F A WEINHOUSE AND S GERALD RE CREDITOR AND CONTACT PARTY INQUIRIES.			.10	01942	MA	99.50	964.00
15273792	06/30/20		REV EMAIL F DUANE BRESCIA OF CLARK HILL AND ATTACHED LETTER RE SEITEL PURPORTEDLY PROPRIETARY AGREEMENT AND RESTRICTIONS , EMAIL F ROBIN BRACY RE MINERAL LEASE.			.10	01942	MA	99.50	1,063.50
15284859	07/01/20		EMAILS F/T AMANDA HALSTEAD RE SESSIONS GROUP MANAGEMENT AGREEMENT, REV AGREEMENT, FORWARD TO A WEINHOUSE , EMAILS F/T J GRADY RE SAME. EMAILS F CHRIS HUNT RE REDACTIONS TO REP AGREEMENT.			.30	01942	MA	298.50	1,362.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118569THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00015 CREDITOR INQUIRIES
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15284049	07/02/20		EMAIL FROM GATEWAY ACCEPTANCE			.10	01578	SBG	57.00	1,419.00
15284050	07/02/20		EMAIL FROM ARCHROCK OPERATING /CREDITOR INQUIRY			.10	01578	SBG	57.00	1,476.00
15284869	07/03/20		EMAILS FROM ROBIN BRACY AND A WEINHOUSE RE ISSUE INVOLVING PAYMENT.			.10	01942	MA	99.50	1,575.50
15286889	07/06/20		CALL FROM R&M OIL AND GAS RE ROYALTIES (.1); EMAIL TO KE RE SAME (.1)			.20	01578	SBG	114.00	1,689.50
15287845	07/06/20		EMAILS F/T AMANDA HALSTEAD RE SESSION'S GROUP PROPERTY MANAGEMENT AGREEMENT.			.10	01942	MA	99.50	1,789.00
15303442	07/15/20		EMAIL RE NATIONAL OILWELL VARCO REQUEST FOR PAYMENT			.10	01578	SBG	57.00	1,846.00
15307043	07/17/20		CALL WITH J. HITCHINGS, COUNSEL FOR VARIOUS CREDITORS RE PROCESS FOR PAYMENT			.10	01578	SBG	57.00	1,903.00
15307049	07/17/20		EMAIL FROM B.BAKER RE NATIONAL OILWEL VARCO CLAIM			.10	01578	SBG	57.00	1,960.00
15315106	07/21/20		EMAIL FROM PBGC RE REQUESTS FOR CONFIRMATION			.10	01578	SBG	57.00	2,017.00
15320644	07/22/20		REVIEW COMMUNICATION FROM WELD COUNTY SCHOOL DISTRICT AND COMMUNICATE TO K&E REGARDING SAME			.10	01968	RR	67.50	2,084.50
15330213	07/31/20		TELEPHONE EXCHANGE WITH ADAMS COUNTY TREASURER'S OFFICE RE NAME CHANGE ON CREDITOR'S MATRIX.			.10	01831	CL	33.50	2,118.00

2.90**TIME VALUE TOTAL** 2,118.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	1.50	855.00	07/21/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	.20	135.00	07/22/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.10	1,094.50	07/06/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.10	33.50	07/31/20	
TOTAL FEE VALUE						2,118.00		

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118569

THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00015 CREDITOR INQUIRIES
CASE ID

TOTAL FEES AND DISBURSEMENTS 2,118.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118570
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00017
 CASE ID

EXTRACTION OIL & GAS, INC.
 PLAN AND DISCLOSURE STATEMENT

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15250594	06/15/20		REV RSA, PLAN AND DIP TERM SHEETS.			1.50	01942	MA	1,492.50	1,492.50
15253519	06/17/20		EMAILS RE SCHEDULING/NOTICING FOR RSA MOTION			.30	01578	SBG	171.00	1,663.50
15253522	06/17/20		REVIEW RULES RE NOTICE ISSUES RE RSA MOTION; CONFER WITH R.RILEY RE SAME			.20	01578	SBG	114.00	1,777.50
15253527	06/17/20		EMAILS RE OBTAINING HEARING DATE ON RSA			.10	01578	SBG	57.00	1,834.50
15255389	06/18/20		REVIEW RULES/CHAMBER PROCEDURES RE GUIDANCE RE TIMING OF SUBMITTING FINAL EXHIBITS			.50	01578	SBG	285.00	2,119.50
15255393	06/18/20		CALL WITH N.ADZIMA RE TIMING OF FILING OF EXHIBIT FOR DISCLOSURE STATEMENT			.20	01578	SBG	114.00	2,233.50
15258612	06/18/20		REVIEW COMMUNICATION FROM N. ADZIMA REGARDING DISCLOSURE STATEMENT AND TIMING (.1); REVIEW DISCLOSURE STATEMENT ISSUES AND TIMING (.4); TELEPHONE CALL WITH S. GERALD REGARDING SAME (.3)			.80	01968	RR	540.00	2,773.50
15259046	06/18/20		REV DIP AND RSA MILESTONES.			.20	01942	MA	199.00	2,972.50
15274774	06/20/20		REVIEW RSA AND POTENTIAL ISSUES RELATED TO PLAN AND DISCLOSURE STATEMENT			1.80	01968	RR	1,215.00	4,187.50
15262442	06/22/20		REV RSA PLAN TERM SHEET.			.10	01942	MA	99.50	4,287.00
15261801	06/23/20		REVIEW DECLARATION, RSA, ORDERS FOR KEY DATES, UPDATE SAME; WORK WITH CLANO RE SAME			3.50	01578	SBG	1,995.00	6,282.00
15270695	06/25/20		WORK ON PLAN TIME TABLE, CRITICAL DATES AND REVIEW INTERPLAY WITH BIDDER GUIDELINES PLEADINGS.			.50	01942	MA	497.50	6,779.50
15274709	06/30/20		REVIEW AND ADDRESS COMMUNICATIONS FROM K&E REGARDING DRAFT DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT HEARING SCHEDULING			.40	01968	RR	270.00	7,049.50
15276033	06/30/20		EMAILS WITH TEAM (.2) AND CONFER WITH R.RILEY			.40	01578	SBG	228.00	7,277.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118570THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00017
CASE ID
EXTRACTION OIL & GAS, INC.
PLAN AND DISCLOSURE STATEMENT

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			(.2) RE TIMING OF DISCLOSURE STATEMENT HEARING							
15276112	06/30/20		EMAILS F/T S GERALD AND R RILEY RE DS ISSUE.			.10	01942	MA	99.50	7,377.00
15282750	07/01/20		CONFER WITH M.ABRAMS RE TIMING OF DS HEARING AND IDI			.20	01578	SBG	114.00	7,491.00
15282752	07/01/20		CONFER WITH R.RILEY RE TIMING OF DS HEARING			.10	01578	SBG	57.00	7,548.00
15282758	07/01/20		CALL WITH A.WEINHOUSE AND R.RILEY RE NEED FOR HEARING ON DS			.10	01578	SBG	57.00	7,605.00
15282759	07/01/20		EMAIL TO CHAMBERS RE NEED FOR DATE RE DS HEARING			.10	01578	SBG	57.00	7,662.00
15282768	07/01/20		EMAILS RE OBTAINING DATE FOR CONFIRMATION HEARING			.10	01578	SBG	57.00	7,719.00
15282770	07/01/20		EMAILS RE KICKING OUT MILESTONE DATES			.10	01578	SBG	57.00	7,776.00
15284862	07/01/20		EMAILS F/CHRIS HOPKINS, A WEINHOUSE RE AD HOC PROPOSAL RE REVISED MILESTONES , EMAILS F SG AND RR, REV TIMETABLE WITH PROPOSED EXTENDED DATES.			.20	01942	MA	199.00	7,975.00
15286228	07/06/20		PREPARE CERTIFICATION OF COUNSEL RE DISCLOSURE STATEMENT HEARING (.2); CONFER WITH S. GERALD RE DATE AND REVIEW SAMPLE OF SAME (.2).			.40	01831	CL	134.00	8,109.00
15286885	07/06/20		CONFER WITH RILEY RE TIMING FOR DS HEARING UNDER MILESTONES AND LOCAL RULES; EMAIL WITH A.WEINHOUSE RE SAME			.20	01578	SBG	114.00	8,223.00
15286887	07/06/20		EMAIL WITH CHAMBERS AND A.WEINHOUSE RE DS HEARING DATE			.10	01578	SBG	57.00	8,280.00
15286892	07/06/20		EMAILS WITH LANO RE DISCLOSURE STATEMENT HEARING			.10	01578	SBG	57.00	8,337.00
15287841	07/06/20		EMAILS F C LANO, REV UPDATED CRITICAL DATES CALENDAR. EMAILS F/ S GERALD AND A WEINHOUSE RE DS HEARING DATE SCHEDULED, TF SG RE MOR ISSUE. MULTI EMAILS F/T S GERALD RE OCP ISSUES. EMAILS F SG, REV REVISED K&E CRITICAL DATES CALENDAR AND CONTACT LIST. EMAILS TO SG, N ADZIMA RE			.50	01942	MA	497.50	8,834.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118570THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00017
CASE ID
EXTRACTION OIL & GAS, INC.
PLAN AND DISCLOSURE STATEMENT

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			CORRECTIONS.							
15301958	07/14/20		REVIEW DEADLINES RE DS (.1); EMAIL WITH A.WEINHOUSE RE SAME (.1); CONFER WITH M.ABRAMS RE SAME (.1)			.30	01578	SBG	171.00	9,005.50
15302233	07/14/20		EMAILS F/T S GERALD, REV LOCAL RULE 3017, EMAILS F R RILEY RE DS HEARING.			.20	01942	MA	199.00	9,204.50
15302234	07/14/20		TF S GERALD RE DS PROCESS AND PROCEDURES, REV EXEMPLARS.			.20	01942	MA	199.00	9,403.50
15325165	07/28/20		EMAILS F S GERALD RE DRAFT PLAN AND DISCLOSURE STATEMENT, DOWNLOAD AND REV DOCUMENTS BRIEFLY.			.20	01942	MA	199.00	9,602.50
15325698	07/28/20		REVIEW DRAFT PLAN			3.50	01578	SBG	1,995.00	11,597.50
15325707	07/29/20		CALL WITH K.HROBLAK, M.ABRAMS AND R.RILEY RE LANGUAGE FOR DS			.40	01578	SBG	228.00	11,825.50
15325708	07/29/20		CALL WITH R.RILEY RE PLAN ISSUES			.20	01578	SBG	114.00	11,939.50
15325714	07/29/20		REVIEW DISCLOSURE STATEMENT			3.20	01578	SBG	1,824.00	13,763.50
15326634	07/29/20		MULTIPLE EMAILS F N ADZIMA, S GERALD RE PLAN AND DS REVISIONS AND PHASE 2 M&A PROCEDURES. EMAILS F SG,A WEINHOUSE RE STAGE 2 ORDER, EMAILS F/T K HROBLAK, S GERALD RE RELEASE ISSUE IN PLAN AND DS IN CONTEXT OF SPECIAL COMMITTEE , REV PLAN AND DISCLOSURE STATEMENT ("DS") FOR EDITS. EMAILS F SG AND AW RE DS REVISIONS.			.50	01942	MA	497.50	14,261.00
15326635	07/29/20		TC WITH S GERALD, R R, K HROBLAK RE DISCLOSURE AND PLAN ISSUES SURROUNDING SPECIAL COMMITTEE INVESTIGATION.			.40	01942	MA	398.00	14,659.00
15331761	07/29/20		REVIEW AND COMMENT ON DRAFTS OF PLAN AND DISCLOSURE STATEMENT			3.60	01968	RR	2,430.00	17,089.00
15331883	07/29/20		REVIEW PLAN AND DISCLOSURE STATEMENT AND EDIT SAME			1.30	01551	KGH	910.00	17,999.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118570THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00017
CASE ID
EXTRACTION OIL & GAS, INC.
PLAN AND DISCLOSURE STATEMENT

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15327540	07/30/20		CONFER WITH R. RILEY RE STATUS OF FILING PLAN AND DISCLOSURE STATEMENT (.1); PREPARE AND FILE PLAN AND DISCLOSURE STATEMENT (1.4).			1.60	01831	CL	536.00	18,535.00
15331921	07/30/20		TELEPHONE CONFERENCE WITH WTP TEAM AND K&E TEAM REGARDING LANGUAGE FOR SPECIAL BOARD INVESTIGATION FOR DISCLOSURE STATEMENT AND PLAN			.20	01968	RR	135.00	18,670.00
15331925	07/30/20		ADDRESS NOTICE OF DISCLOSURE STATEMENT HEARING AND REVIEW AND REVISE NOTICE (.8); REVIEW DISCLOSURE STATEMENT AND PLAN AND ADDRESS ISSUE RELATED TO SAME AND COORDINATE FILING OF SAME (5.2)			6.00	01968	RR	4,050.00	22,720.00
15331965	07/30/20		REVIEW PLAN TO CONFORM RELEASE EDIT CARVEOUTS			.80	01551	KGH	560.00	23,280.00
15332089	07/30/20		PROVIDE ADDITIONAL EDITS TO DS			.60	01551	KGH	420.00	23,700.00
15332098	07/30/20		T/C WITH KIRKLAND TEAM RE: EDITS TO PLAN AND DS			.30	01551	KGH	210.00	23,910.00
15335820	07/30/20		CALL WITH WTP TEAM RE DISCLOSURE STATEMENT			.30	01578	SBG	171.00	24,081.00
15335823	07/30/20		CALL WITH R.RILEY RE STATUS OF DISCLOSURE STATEMENT			.20	01578	SBG	114.00	24,195.00
15335831	07/30/20		REVIEW ADDITIONAL LANGUAGE RE RELEASE FOR DS			.10	01578	SBG	57.00	24,252.00
15335840	07/30/20		CALLS WITH R.RILEY RE FILING OF DS AND NOTICE ISSUES			.50	01578	SBG	285.00	24,537.00
15330203	07/31/20		PREPARE AND FILE NOTICE OF HEARING RE PLAN AND DISCLOSURE STATEMENT.			.30	01831	CL	100.50	24,637.50
15333612	07/31/20		REV DS AS FILED. REV NOTICE OF DS HEARING.			1.20	01942	MA	1,194.00	25,831.50
15333615	07/31/20		TF R RILEY RE MERGER AGREEMENT FORM.			.30	01942	MA	298.50	26,130.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118570THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00017 PLAN AND DISCLOSURE STATEMENT
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15335996	07/31/20		CONFER WITH R.RILEY RE NOTICE ISSUES RE DISCLOSURE STATEMENT			.20	01578	SBG	114.00	26,244.00

39.40**TIME VALUE TOTAL** 26,244.00

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std	Rt	Avg	Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	3.00		2,100.00	07/30/20	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	15.20		8,664.00	07/31/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	12.80		8,640.00	07/30/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	6.10		6,069.50	07/31/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	2.30		770.50	07/31/20	
TOTAL FEE VALUE							26,244.00		

TOTAL FEES AND DISBURSEMENTS 26,244.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118571
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00018
 CASE ID

EXTRACTION OIL & GAS, INC.
 REAL ESTATE

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15286907	07/07/20		EMAIL RE SETTLEMENT ADJUSTING ROYALTY RATES (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	114.00
15289080	07/08/20		EMAILS RE CALVIN PDC SETTLEMENT RE ROYALTIES			.10	01578	SBG	57.00	171.00
						.30	**TIME VALUE TOTAL**			171.00

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry		
01578	Partner	STEPHEN B. GERALD	570.00	570.00	.30	171.00	07/08/20		
TOTAL FEE VALUE						171.00			

TOTAL FEES AND DISBURSEMENTS 171.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118572THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00019
CASE ID
EXTRACTION OIL & GAS, INC.
AUTOMATIC STAY ISSUESADDRESS: EXTRACTION OIL & GAS, INC.
C/O ERIC CHRIST, ESQ.
370 17TH STREET
SUITE 5300
DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15282771	07/01/20		REVIEW MOTION FOR RELIEF FROM STAY TO PROCEED WITH ROYALTY ARBITRATION			.20	01578	SBG	114.00	114.00
15283125	07/01/20		REVIEW CLASS ARBITRATION MOTION FOR RELIEF FROM STAY AND CIRCULATE TO GROUP.			.10	01831	CL	33.50	147.50
15284036	07/02/20		EMAIL RE OBJECTION DEADLINE/HEARING DATE ON ARBITRATION CLAIMANTS MOTION FOR RELIEF FROM STAY			.10	01578	SBG	57.00	204.50
15284863	07/02/20		REVIEW MIDWEST TRUST'S MOTION FOR STAY RELIEF, NET OF EXHIBITS AND SKIM EXHIBITS. REV PACERS.			.70	01942	MA	696.50	901.00
15284864	07/02/20		EMAILS F RR, SG C L RE OBJECTION DATE IN NOTICE. EMAILS F/T SG RE OBJECTION DEADLINE.			.20	01942	MA	199.00	1,100.00
15302228	07/13/20		EMAILS F R RILEY, S GERALD AND JUSTIN COHEN, A WEINHOUSE RE RESPONSE DEADLINE EXTENSION RE TRUST MTLS.			.10	01942	MA	99.50	1,199.50
15310185	07/13/20		COMMUNICATE WITH K&E REGARDING EXTENSION OF TIME TO OBJECT TO MOTION FOR RELIEF FROM STAY			.10	01968	RR	67.50	1,267.00
15303436	07/15/20		REVIEW GSO MOTION FOR RELIEF FROM STAY			.20	01578	SBG	114.00	1,381.00
15305593	07/17/20		REV GSO/ ELEVATION MOTION SEEKING 362 RELIEF.			.30	01942	MA	298.50	1,679.50
15314543	07/20/20		EMAIL RE ELEVATION LIFT STAY			.10	01578	SBG	57.00	1,736.50
15313289	07/21/20		TC WITH A WEINHOUSE, ANNA ROTMAN, STEPHANIE COHEN, S GERALD RE ELEVATION MTLS. TC WITH S GERALD, K HROBLAK RE SAME. TC WITH R RILEY, S GERALD RE ELEVATION 362 ISSUES, EMAILS F T A WEINHOUSE RE DISCUSSIONS WITH AKIN RE 362 MOTION PROCESS			.80	01942	MA	796.00	2,532.50
15313290	07/21/20		REV ELEVATION MOTION FOR RELIEF FROM STAY, AND RELATED CO. STATE COURT COMPLAINT.			.10	01942	MA	99.50	2,632.00
15315097	07/21/20		CALL RE HANDLING OBJECTION TO ELEVATION LIFT STAY			.30	01578	SBG	171.00	2,803.00

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MATTER 00019 AUTOMATIC STAY ISSUES
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15315098	07/21/20		CONFER WITH M.ABRAMS RE OBJECTION TO ELEVATION LIFT STAY			.20	01578	SBG	114.00	2,917.00
15315099	07/21/20		CALL WITH M.ABRAMS AND K.HROBLAK RE ELEVATION LIFT STAY MOTION			.20	01578	SBG	114.00	3,031.00
15315100	07/21/20		REVIEW ELEVATION MOTION IN PREP FOR CALL			.50	01578	SBG	285.00	3,316.00
15315101	07/21/20		CALL WITH M.ABRAMS AND R.RILEY RE ELEVATION LIFT STAY MOTION			.20	01578	SBG	114.00	3,430.00
15315102	07/21/20		CONFER WITH D.SHAFER RE DRAFT OBJECTION TO ELEVATION LIFT STAY MOTION			.10	01578	SBG	57.00	3,487.00
15315110	07/21/20		FOLLOW UP EMAIL FROM A.WEINHOUSE RE ELEVATION			.10	01578	SBG	57.00	3,544.00
15320639	07/21/20		TELEPHONE CALL WITH M. ABRAMS AND S. GERALD REGARDING ELEVATION'S MOTION FOR RELIEF FROM STAY			.20	01968	RR	135.00	3,679.00
15314556	07/22/20		EMAIL WITH D.SHAFER RE ELEVATION COMPLAINT			.10	01578	SBG	57.00	3,736.00
15314557	07/22/20		EMAILS RE STATUS OF DISCUSSIONS WITH ELEVATION			.10	01578	SBG	57.00	3,793.00
15315165	07/22/20		TF R RILEY RE ELEVATION UPDATE.			.10	01942	MA	99.50	3,892.50
15319756	07/22/20		CONFER WITH GERALD AND BEGIN REVIEW OF LIFT STAY MOTION FILED BY GSO AND ELEVATION.			.60	01547	DJS	357.00	4,249.50
15316699	07/23/20		TF R RILEY RE ELEVATION RESPONSE DATE, TF A WEINHOUSE AND R RILEY RE RESPONSE.			.10	01942	MA	99.50	4,349.00
15320139	07/23/20		CALL WITH RILEY RE RESPONSE TO LIFT STAY MOTION.			.10	01547	DJS	59.50	4,408.50
15320140	07/23/20		FURTHER REVIEW AND ANALYZE LIFT STAY MOTION AND EXHIBITS THERETO.			.70	01547	DJS	416.50	4,825.00
15320656	07/23/20		TELEPHONE CALLS WITH M. ABRAMS REGARDING POTENTIAL RESPONSE TO ELEVATION'S MOTION FOR RELIEF FROM STAY AND TIMING FOR RESPONSE			.20	01968	RR	135.00	4,960.00
15330924	07/23/20		BEGIN FRAMING OBJECTION TO LIFT STAY MOTION.			1.10	01547	DJS	654.50	5,614.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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MATTER 00019
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EXTRACTION OIL & GAS, INC.
AUTOMATIC STAY ISSUES

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15317980	07/24/20		REVIEW OBJECTION TO CLASS ACTION MOTION FOR RELIEF FROM STAY (.8); EMAILS WITH KE RE SAME (.2); COORDINATE FILING (.2)			1.20	01578	SBG	684.00	6,298.50
15317981	07/24/20		EMAILS WITH TEAM RE OBJECTION TO ELEVATION MOTION FOR RELIEF FROM STAY			.30	01578	SBG	171.00	6,469.50
15318148	07/24/20		PREPARE AND FILE OBJECTION TO CLASS ARBITRATION CLAIMANTS RELIEF FROM STAY (.3); PREPARE SERVICE OF OBJECTION (.1).			.40	01831	CL	134.00	6,603.50
15320658	07/24/20		REVIEW AND COMMENT ON DRAFT OBJECTION TO CLASS ACTION CLAIMANTS' MOTION FOR RELIEF FROM STAY AND COMMUNICATE TO K&E REGARDING SAME			.40	01968	RR	270.00	6,873.50
15320659	07/24/20		TELEPHONE CALL WITH M. ABRAMS REGARDING RESPONSE AND RESPONSE TIME FOR ELEVATION'S MOTION FOR RELIEF FROM STAY (.1); COMMUNICATE WITH K&E REGARDING SAME (.1); COMMUNICATE WITH MOVANTS' LOCAL COUNSEL REGARDING SAME (.1)			.30	01968	RR	202.50	7,076.00
15321040	07/24/20		TF R RILEY RE ELEVATION STAY MOTION.			.10	01942	MA	99.50	7,175.50
15321041	07/24/20		EMAILS F R RILEY, S GERALD RE SAME, EMAILS TO R R AND S GERALD RE SAME, EMAILS F A WEINHOUSE RE SAME. MULTI EMAILS F/T D SHAFFER, R RILEY S GERALD, RE ELEVATION RESPONSE, EMAILS F A STEELE RE SAME.			.20	01942	MA	199.00	7,374.50
15321042	07/24/20		REV DEBTORS OBJECTION TO CLASS ARBITRATION CLAIMANTS MOTION TO LIFE STAY.			.20	01942	MA	199.00	7,573.50
15318230	07/25/20		CALL WITH M.ABRAMS, R.RILEY, AND D.SHAFFER RE OBJECTION TO ELEVATION MOTION FOR RELIEF			.60	01578	SBG	342.00	7,915.50
15318233	07/25/20		EMAILS RE EXTENSION TO OBJECT TO ELEVATION MOTION FOR RELIEF FROM STAY			.10	01578	SBG	57.00	7,972.50
15321043	07/25/20		EMAILS TO D SHAFFER ATTACHING KEY DOCUMENTS FOR ELEVATION OBJECTION. EMAILS F A STEELE, R R, S GERALD, RE EXTENSION OF OBJECTION, EMAILS TO RR.			.30	01942	MA	298.50	8,271.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15321044	07/25/20		TC WITH R RILEY, D SHAFFER, S GERALD RE ELEVATION RESPONSE AND LEGAL AND BUSINESS ISSUES.			.60	01942	MA	597.00	8,868.00
15331185	07/25/20		CALL WITH GERALD, RILEY AND ABRAMS RE RESPONDING TO LIFT STAY MOTION FILED BY ELEVATION AND GSO.			.50	01547	DJS	297.50	9,165.50
15331186	07/25/20		REVIEW FIRST DAY AND RELATED MATERIALS FOR FRAMING OF ISSUES IN OBJECTING TO LIFT STAY MOTION FILED BY EXTRACTION AND GSO.			1.80	01547	DJS	1,071.00	10,236.50
15321048	07/26/20		EMAILS TO K&E TEAM RE ELEVATION OBJECTION PREP.			.10	01942	MA	99.50	10,336.00
15321825	07/27/20		EMAIL RE SCHEDULING CALL WITH COMPANY TO DISCUSS ELEVATION LIFT STAY			.10	01578	SBG	57.00	10,393.00
15323167	07/27/20		EMAILS F A WEINHOUSE RE CONNECTING WITH ERIC CHRIST RE ELEVATION OBJECTION, EMAILS T D SHAFFER RE SAME, EMAIL T E CHRIST RE CALL.			.10	01942	MA	99.50	10,492.50
15331241	07/27/20		REVIEW ELEVATION LIFT STAY MOTION AND ANALYZE XOG CLAIM			.50	01551	KGH	350.00	10,842.50
15331273	07/27/20		PREPARE CERT. OF SERVICE RE OBJECTION TO GS RELIEF FROM STAY.			.20	01831	CL	67.00	10,909.50
15331333	07/27/20		BEGIN DRAFTING OBJECTION TO LIFT STAY MOTION FILED BY ELEVATION AND GSO.			2.80	01547	DJS	1,666.00	12,575.50
15331337	07/27/20		FURTHER REVIEW OF STATE COURT COMPLAINT AND DRAFTING OF OBJECTION TO LIFT STAY MOTION FILED BY ELEVATION AND GSO.			.70	01547	DJS	416.50	12,992.00
15331402	07/27/20		FURTHER REVIEW ELEVATION MFRS AND POTENTIAL RESPONSES (.4); REVIEW AND ADDRESS COMMUNICATIONS SETTING UP CALL WITH DEBTORS REGARDING TO DISCUSS RESPONSE (.2)			.60	01968	RR	405.00	13,397.00
15325158	07/28/20		EMAILS F/T ERIC CHRIST RE CALL, EMAILS TO D SHAFFER, R R RE CALL. EMAILS F/T R RILEY RE CALL. EMAILS F KIM MCMULLEN, DOWNLOAD SHARE FILES.			.70	01942	MA	696.50	14,093.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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MATTER 00019 AUTOMATIC STAY ISSUES
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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15325159	07/28/20		PREP FOR CALL WITH E CHRIST RE ELEVATION ISSUES.			.90	01942	MA	895.50	14,989.00
15325160	07/28/20		RES GSO PREFERRED INVESTMENT, REV 8 K AND COMPANY PRESENTATION.			.50	01942	MA	497.50	15,486.50
15325161	07/28/20		TC WITH ERIC CHRIST, A WEINHOUSE, D SHAFFER, R RILEY RE OBJECTION TO RELIEF FROM STAY, ISSUES AND FACTS. TC WITH R R AND D SHAFFER RE FOLLOW UP POINTS. INITIAL TC WITH RR, D SHAFFER, KIM MCMULLAN, TRACY LEROY, RE STAY. TC WITH PAUL YETTER, TRACY LEROY, KIM MCMULLAN, D SCHAFER, R RILEY RE STATE COURT ELEVATION ACTION.			1.60	01942	MA	1,592.00	17,078.50
15325162	07/28/20		TF S GERALD RE SAME RESEARCH, ENTAILS T/F D SHAFFER RE RESEARCH RE 362.			.20	01942	MA	199.00	17,277.50
15325694	07/28/20		EMAILS RE CALL WITH COMPANY RE ELEVATION LITIGATION			.10	01578	SBG	57.00	17,334.50
15325697	07/28/20		CONFER WITH R.RILEY RE CALL RE ELEVATION			.20	01578	SBG	114.00	17,448.50
15325700	07/28/20		CONFER WITH D.SHAFFER RE OBJECTION TO ELEVATION MOTION FOR RELIEF (.1); CONFER WITH M ABRAMS RE SAME (.1)			.20	01578	SBG	114.00	17,562.50
15331423	07/28/20		CALL WITH XOG IN-HOUSE COUNSEL RE BACKGROUND INFORMATION AND STRATEGY FOR OBJECTION TO ELEVATION LIFT STAY MOTION.			.90	01547	DJS	535.50	18,098.00
15331501	07/28/20		PREPARE FOR CALL WITH CLIENT REGARDING ELEVATION MOTION FOR RELIEF FROM STAY (.7); TELEPHONE CONFERENCE WITH CLIENT AND WTP TEAM REGARDING POTENTIAL RESPONSE TO MOTION (1.0); FOLLOW UP CALL WITH WTP TEAM (.3); FOLLOW UP CALL WITH STATE COURT COUNSEL (.6)			2.60	01968	RR	1,755.00	19,853.00
15331507	07/28/20		FOLLOW UP CALL WITH RILEY AND ABRAMS RE STRATEGY FOR OBJECTION TO ELEVATION LIFT STAY MOTION.			.20	01547	DJS	119.00	19,972.00
15331509	07/28/20		READ CHRONOLOGY OF DISPUTE WITH ELEVATION AND GSO.			.60	01547	DJS	357.00	20,329.00

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15331510	07/28/20		RESEARCH ISSUE OF DEBTOR MAINTAINING CONTROL OF LITIGATION THAT IS AN ASSET OF THE BANKRUPTCY ESTATE.			2.20	01547	DJS	1,309.00	21,638.00
15331511	07/28/20		DRAFT PORTIONS OF OBJECTION TO ELEVATION AND GSO MOTION TO LIFT STAY AND REVIEW OBJECTION RE SAME.			1.90	01547	DJS	1,130.50	22,768.50
15331512	07/28/20		READ XOG 8K FILING AND STATE COURT COMPLAINT RE RESPONSE TO ELEVATION LIFT STAY MOTION.			.90	01547	DJS	535.50	23,304.00
15331513	07/28/20		READ MEMORANDUM OF LAW RE WHETHER GATHERING AGREEMENTS ARE COVENANTS THAT RUN WITH THE LAND FOR OBJECTION TO ELEVATION MOTION TO LIFT STAY.			.40	01547	DJS	238.00	23,542.00
15331515	07/28/20		REVIEW DATES AND DEADLINES OF CASE, INCLUDING MILESTONES, INDICATING PACE OF CASE AS PART OF OBJECTION TO MOTION TO LIFT STAY.			.20	01547	DJS	119.00	23,661.00
15331657	07/28/20		CALL WITH STATE COURT COUNSEL RE OPEN ISSUES WITH ELEVATION LIFT STAY MOTION, NEED FOR ADDITIONAL INFORMATION AND STRATEGY FOR OBJECTION.			.60	01547	DJS	357.00	24,018.00
15325709	07/29/20		CONFER WITH R.RILEY RE STATUS OF ELEVATION (.2); FOLLOW UP EMAILS WITH WTP AND KE TEAM RE SAME (.2)			.40	01578	SBG	228.00	24,246.00
15325715	07/29/20		EMAILS RE ELEVATION DISMISSAL			.10	01578	SBG	57.00	24,303.00
15326637	07/29/20		EMAILS F/T TRACY LEROY, K MCMULLAN, R RILEY, D SHAFFER, AND ERIC CHRIST RE COLORADO ACTION AND STAY ISSUES. TF R R RE SAME. EMAILS F RR RE CO. ACTION IN ELEVATION. EMAILS F TRACY LEROY, REV DISMISSAL MOTION RE CO. ACTION, FOLLOW UP EMAILS WITH A WEINHOUSE, ERIC CHRIST, D SHAFFER, AND RR RE SAME.			.50	01942	MA	497.50	24,800.50
15331705	07/29/20		CONTINUE DRAFTING OBJECTION TO ELEVATION LIFT STAY MOTION.			2.40	01547	DJS	1,428.00	26,228.50
15331706	07/29/20		CALL WITH RICH RILEY RE ISSUES CONCERNING COVENANTS RUNNING WITH LAND AND CONTRACT RIGHTS			.10	01547	DJS	59.50	26,288.00

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MATTER 00019 AUTOMATIC STAY ISSUES
CASE ID

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			RE ELEVATION MOTION.							
15331707	07/29/20		READ SECTIONS OF GATHERING AGREEMENTS IN SUPPORT FOR OBJECTION TO ELEVATION LIFT STAY MOTION.			1.20	01547	DJS	714.00	27,002.00
15331708	07/29/20		REVIEW ELEVATION LIFT STAY MOTION AND STATE COURT COMPLAINT RE DRAFTING OF OBJECTION.			1.20	01547	DJS	714.00	27,716.00
15331709	07/29/20		EMAILS WITH CO-COUNSEL RE DISMISSAL OF STATE COURT CASE IN COLORADO (3X)			.20	01547	DJS	119.00	27,835.00
15331710	07/29/20		REVIEW FIRST DAY AFFIDAVIT OF OWENS RE ELEVATION LITIGATION FOR OBJECTION TO LIFT STAY MOTION.			.40	01547	DJS	238.00	28,073.00
15331723	07/29/20		FURTHER EDIT AND DRAFT OBJECTION TO ELEVATION MOTION TO LIFT STAY.			1.80	01547	DJS	1,071.00	29,144.00
15327685	07/30/20		EMAILS T/F R RILEY, EMAILS F J AYCOCK, E CHRIST RE DISMISSAL OF COMPLAINT IN CO RE ELEVATION AND GSO MTLS, EMAILS TO T LEROY ET AL RE SAME. EMAILS TO /F A WEINHOUSE RE AKIN AND NEXT STEPS. EMAILS F TRACY LEROY, REV DISMISSAL. MULTI EMAILS F/T D SCHAFER RE DISMISSAL OF ELEVATION MTLS.			.60	01942	MA	597.00	29,741.00
15327686	07/30/20		TF RR RE DISMISSAL OF SUIT AND MTLS.			.10	01942	MA	99.50	29,840.50
15327689	07/30/20		ORGANIZE ELEVATION GSO BOARD TAKE OVER MATERIALS AND DILUTIVE CAPITAL CALL, AND FORWARD TO K HROBLAK.			.80	01942	MA	796.00	30,636.50
15327690	07/30/20		EMAILS TO D SHAFFER RE ELEVATION MOTION, REV ELEVATION NOTICE IF WITHDRAWAL OF MTLS.			.10	01942	MA	99.50	30,736.00
15331933	07/30/20		RESEARCH ISSUE OF MOOTNESS DUE TO WITHDRAWAL OF STATE COURT ACTION RE ELEVATION MOTION TO LIFT STAY.			1.40	01547	DJS	833.00	31,569.00
15331934	07/30/20		EDIT/DRAFT OBJECTION TO MOTION TO LIFT STAY RE ADDRESSING MORE PROMINENTLY WITHDRAWAL OF UNDERLYING STATE COURT ACTION.			2.70	01547	DJS	1,606.50	33,175.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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15331935	07/30/20		EMAILS WITH ABRAMS (2X) RE DIRECTION OF OBJECTION TO ELEVATION LIFT STAY IF MOTION NOT WITHDRAWN.			.20	01547	DJS	119.00	33,294.50
15331936	07/30/20		FOLLOW UP EMAILS WITH ABRAMS AND GERALD (2X) RE WITHDRAWAL OF MOTION TO LIFT STAY.			.20	01547	DJS	119.00	33,413.50
15331969	07/30/20		REVIEW INFORMATION FROM COLORADO COUNSEL RE: ELEVATION DISPUTE			1.20	01551	KGH	840.00	34,253.50
15335828	07/30/20		EMAILS RE DISMISSAL OF GSO LITIGATION			.20	01578	SBG	114.00	34,367.50
						50.70**TIME VALUE TOTAL**				34,367.50

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	1.70	1,190.00	07/30/20
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	28.00	16,660.00	07/30/20
01578	Partner	STEPHEN B. GERALD	570.00	570.00	5.90	3,363.00	07/30/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	4.40	2,970.00	07/28/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	10.00	9,950.00	07/30/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.70	234.50	07/27/20
TOTAL FEE VALUE						34,367.50	

TOTAL FEES AND DISBURSEMENTS 34,367.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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SCHEDULES/SOFA/UST REPORTSADDRESS: EXTRACTION OIL & GAS, INC.
C/O ERIC CHRIST, ESQ.
370 17TH STREET
SUITE 5300
DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

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15259057	06/19/20		EMAIL FROM M PANACIO RE MOR'S AND OPERATING GUIDELINES, REV ATTACHMENTS AND FORWARD TO CORE GROUP.			.20	01942	MA	199.00	199.00
15259968	06/22/20		EMAILS WITH AM/KE RE IDI			.10	01578	SBG	57.00	256.00
15262433	06/22/20		MULTIPLE EMAILS F/T J GRADY AND A WEINHOUSE, S GERALD RE IDI DATA REQUEST AND PROCESS.			.20	01942	MA	199.00	455.00
15261753	06/23/20		REVIEW INITIAL AND MONTHLY OPERATING REPORT REQUIREMENTS AND REVIEW SAMPLED BANKRUPTCY FILINGS (.3); CONFER WITH S. GERALD RE SAME (.2).			.50	01831	CL	167.50	622.50
15261807	06/23/20		EMAILS RE INITIAL MOR, IDI AND RELATED DOCUMENTS			.20	01578	SBG	114.00	736.50
15261810	06/23/20		EMAILS AND CALLS WITH A&M AND TEAM RE INITIAL MOR AND SUBSEQUENT FINANCIAL REPORTING; REVIEW FORMS RE SAME			.50	01578	SBG	285.00	1,021.50
15262817	06/23/20		REV CRITICAL DATES, EMAILS TO R RILEY, C LANO, AND S GERALD RE UST GUIDELINES AND MOR AND TASK AND DATE LISTS, REV UST MATERIAL.			.30	01942	MA	298.50	1,320.00
15262822	06/23/20		EMAILS F/T S GERALD, R RILEY AND A WEINHOUSE RE MORS.			.10	01942	MA	99.50	1,419.50
15262824	06/23/20		EMAILS F/T A WEINHOUSE, S GERALD RE IDI AND MOR'S			.10	01942	MA	99.50	1,519.00
15262825	06/23/20		EMAILS F JIM GRADY, S GERALD FE MORS.			.10	01942	MA	99.50	1,618.50
15269837	06/23/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING INITIAL MONTHLY OPERATING REPORT			.30	01968	RR	202.50	1,821.00
15271492	06/29/20		CONFER WITH S. GERALD RE MONTHLY OPERATING REPORT (.2); PREPARE AND FILE INITIAL MONTHLY OPERATING REPORT (.3).			.50	01831	CL	167.50	1,988.50
15271688	06/29/20		REVIEW DRAFTS OF INITIAL MOR (.8); CONFER WITH D.SHAFFER RE SAME (.2); EMAILS WITH J.GRADY RE			1.20	01578	SBG	684.00	2,672.50

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			SAME (.1); CONFER WITH J. GRADY RE SAME (.1)							
15271689	06/29/20		CONFER WITH K.HROBLAK RE ISSUES RE IDI			.10	01578	SBG	57.00	2,729.50
15271692	06/29/20		FURTHER EMAILS RE IDI DOCS			.10	01578	SBG	57.00	2,786.50
15271698	06/29/20		EMAILS RE INITIAL MOR, RETAINER DISCLOSURE			.20	01578	SBG	114.00	2,900.50
15273774	06/29/20		MULTIPLE EMAILS F/T JIM GRADY RE IDI MATERIALS FOR UST, EMAILS F J GRADY AND S GERALD RE INITIAL MOR.			.10	01942	MA	99.50	3,000.00
15274758	06/29/20		REVIEW DOCUMENTS AND INFORMATION FROM DEBTORS RESPONSIVE TO UST'S DOCUMENT REQUESTS FOR INITIAL DEBTOR INTERVIEW			.80	01968	RR	540.00	3,540.00
15274759	06/29/20		REVIEW AND ADDRESS ISSUES REGARDING INFORMATION FOR INITIAL MONTHLY OPERATING REPORT			.70	01968	RR	472.50	4,012.50
15276542	06/29/20		ADDITIONAL CALLS WITH GERALD (2X) (.2); FURTHER EDIT AND REVISE INITIAL OPERATING REPORT AND EMAIL TO GERALD (.4)			.60	01547	DJS	357.00	4,369.50
15276544	06/29/20		REVIEW AND PREPARE EXHIBITS FOR INITIAL OPERATING REPORT			.60	01547	DJS	357.00	4,726.50
15276545	06/29/20		CALLS (2X) WITH GERALD RE DRAFTING INITIAL OPERATING REPORT AND INFORMATION NEEDED RE SAME (.3); REVIEW INFORMATION FROM DOCKET RE CASH MANAGEMENT AND DIP BUDGET, AND PULL MOTIONS AND ORDERS RE SAME (.7); REVIEW CERTIFICATES OF INSURANCE FOR INCLUSION IN REPORT (.4); DRAFT AND EDIT INITIAL REPORT (.9)			2.30	01547	DJS	1,368.50	6,095.00
15276548	06/29/20		CALL WITH GERALD (.1); EDIT INITIAL OPERATING REPORT AND EMAIL TO GERALD (.1)			.20	01547	DJS	119.00	6,214.00
15273783	06/30/20		EMAILS F J GRADY, R RILEY RE IDI MATERIALS FOR UST.			.10	01942	MA	99.50	6,313.50
15273785	06/30/20		REV IDI MATERIALS PREPARED BY XOG AND A&M.			.20	01942	MA	199.00	6,512.50

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15273789	06/30/20		EMAILS F/T S GERALD RE UST MORS, REV PACERS.			.10	01942	MA	99.50	6,612.00
15274034	06/30/20		EMAIL TO R.RILEY RE CONTACTING UST RE RETAINERS PAID TO COUNSEL FOR CREDITORS			.10	01578	SBG	57.00	6,669.00
15274036	06/30/20		CALL WITH M. PANACIO AND M.ABRAMS RE MOR/IDI (.1); EMAILS RE SAME (.1)			.20	01578	SBG	114.00	6,783.00
15274039	06/30/20		EMAILS RE FORM OF MORS			.10	01578	SBG	57.00	6,840.00
15274041	06/30/20		EMAIL TO TEAM RE REPORTING OF RETAINERS IN INITIAL MOR (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	6,954.00
15274042	06/30/20		EMAILS WITH KCC RE SERVICE OF MORS			.10	01578	SBG	57.00	7,011.00
15274285	06/30/20		EMAIL EXCHANGE AND TELEPHONE CALL WITH S. GERALD RE MOR.			.20	01831	CL	67.00	7,078.00
15274706	06/30/20		REVIEW AND ADDRESS COMMUNICATIONS RELATED TO INITIAL DEBTORS INTERVIEW AND COMMUNICATE WITH S. GERALD REGARDING SAME			.40	01968	RR	270.00	7,348.00
15274708	06/30/20		PREPARE FOR INITIAL DEBTORS INTERVIEW			.40	01968	RR	270.00	7,618.00
15276549	06/30/20		EMAILS WITH GERALD RE LIST OF RETAINERS FOR INITIAL OPERATING REPORT.			.10	01547	DJS	59.50	7,677.50
15282749	07/01/20		EMAILS WITH TEAM RE IDI PREP			.10	01578	SBG	57.00	7,734.50
15284669	07/01/20		ATTEND UST'S INITIAL DEBTOR INTERVIEW (.6); FOLLOW UP CALL WITH M. ABRAMS AND S. GERALD REGARDING OUTSTANDING MATTERS (.4)			1.00	01968	RR	675.00	8,409.50
15284851	07/01/20		PREPARE FOR IDI, REV UST MANUAL.			.20	01942	MA	199.00	8,608.50
15284855	07/01/20		TF S GERALD RE IDI, HEARING DATES AND OBJECTION ON SECOND DAY MOTIONS. TC WITH R RILEY, S GERALD RE TASKS REVIEW AND IDI TAKE ALWAYS. TF S GERALD RE HEARING DATES AND ISSUES.			.40	01942	MA	398.00	9,006.50

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15286888	07/06/20		EMAIL WITH M. PANCIO AND KE RE MOR REPORTING			.20	01578	SBG	114.00	9,120.50
15293569	07/09/20		EMAIL RE TIMING OF MORS			.10	01578	SBG	57.00	9,177.50
15300227	07/13/20		EMAILS WITH M.PANACIO AND A&M RE TIMING OF FILING OF MORS			.10	01578	SBG	57.00	9,234.50
15302232	07/14/20		MULTIPLE EMAILS F TOM BEHNKE, R RILEY, A WEINHOUSE RE 341 AND SCHEDULES. EMAILS F R RILEY, A WEINHOUSE RE COC RE JULY 20TH HEARING.			.20	01942	MA	199.00	9,433.50
15303426	07/15/20		EMAILS RE ISSUES WITH KE AND AM RE PREP OF SCHEDULES AND DE SPECIFIC ISSUES			.20	01578	SBG	114.00	9,547.50
15303440	07/15/20		CALL WITH A&M RE SCHEDULE/SOFA PREP			.30	01578	SBG	171.00	9,718.50
15303443	07/15/20		EMAIL FROM T.BEHNKE RE SCHEDULES			.10	01578	SBG	57.00	9,775.50
15310214	07/15/20		TELEPHONE CONFERENCE WITH A&M REGARDING PREPARATION OF SCHEDULES AND STATEMENTS			.30	01968	RR	202.50	9,978.00
15355157	07/15/20		MULTIPLE EMAILS F T BEHNKE,S GERALD A D A WEINHOUSE RE SOFA'S, TF S GERALD RE SAME			.20	01942	MA	199.00	10,177.00
15313286	07/21/20		EMAILS F T BEHNKE, REV DRAFT SCHEDULES. EMAILS FROM ANGEL DIOS, A WEINHOUSE RE PBGC INQUIRY, REV NOTICES OF MECHANIC LIEN BY PETROLITE. EMAILS F J GRADY, REV TRADE CLAIM PAYMENT NOTICES.			.50	01942	MA	497.50	10,674.50
15315095	07/21/20		CONFER WITH K.HROBLAK RE 341 AND NECESSARY PREP			.20	01578	SBG	114.00	10,788.50
15314548	07/22/20		CONFER WITH R.RILEY RE STATUS RE 341 AND RELATED ISSUES			.20	01578	SBG	114.00	10,902.50
15314549	07/22/20		EMAILS RE 341 AND ATTENDEES			.20	01578	SBG	114.00	11,016.50
15315163	07/22/20		EMAILS F R RILEY, N ADZINA RE 341 MEETING ISSUES. EMAILS F A&M, SET UP BOX SHARING AND REV SOFA MATERIAL. EMAILS F RR, N ADZIMA RE 341 MEETING ISSUES,EMAIL F R SCHEPACARTER RE 341 PROCESS.			.30	01942	MA	298.50	11,315.00

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15316255	07/23/20		ATTEND 341			.70	01578	SBG	399.00	11,714.00
15316259	07/23/20		REVIEW DRAFT SCHEDULES AND SOFAS (.8); EMAIL RE SAME (.1); REVIEW DECK RE SAME (.1)			1.00	01578	SBG	570.00	12,284.00
15317982	07/24/20		EMAIL WITH A&M RE MOR (.1); EMAIL WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	12,398.00
15317984	07/24/20		EMAIL WITH N.ADZIMA RE STATUS OF MOR			.10	01578	SBG	57.00	12,455.00
15317985	07/24/20		EMAIL RE STATUS OF SCHEDULES/GLOBAL NOTES			.10	01578	SBG	57.00	12,512.00
15317989	07/24/20		CONFER WITH RILEY RE ISSUE RE SCHEDULES TO CONFER WITH UST ABOUT			.10	01578	SBG	57.00	12,569.00
15320660	07/24/20		REVIEW COMMUNICATIONS AND ADDRESS ISSUES RELATED TO DRAFT SCHEDULES AND STATEMENTS			.50	01968	RR	337.50	12,906.50
15320661	07/24/20		REVIEW AND ADDRESS ISSUES RELATED TO MOR			.10	01968	RR	67.50	12,974.00
15321037	07/24/20		REV EMAIL F TOM BEHNKE, AND REV GLOBAL NOTES TO SOFAS. REV MULTI PACER FILINGS.			.30	01942	MA	298.50	13,272.50
15318231	07/25/20		CALL WITH R.SCHEPACARTER RE QUESTIONS RE SCHEDULES AND MORS			.20	01578	SBG	114.00	13,386.50
15318232	07/25/20		CONFER WITH N.ADZIMA RE MORS; REVIEW SAME			.20	01578	SBG	114.00	13,500.50
15318252	07/25/20		PREPARE, FILE, AND EMAIL MONTHLY OPERATING REPORT FOR JUNE 2020.			.30	01831	CL	100.50	13,601.00
15320743	07/25/20		REVIEW AND COMMENT ON GLOBAL NOTES TO SCHEDULES (1.2); REVIEW M.ABRAMS COMMENTS (.1); EAMILS WITH WTP TEAM RE SAME (.1)			1.40	01578	SBG	798.00	14,399.00
15321046	07/25/20		EMAILS F S GERALD, N ADZIMA RE MOR ISSUES.			.10	01942	MA	99.50	14,498.50
15321047	07/26/20		MULTIPLE EMAILS F N ADZIMA, S GERALD AND C LANO RE JUNE MOR, REV MOR. EMAILS F/T S GERALD, REV AND EDIT GLOBAL NOTES.			.70	01942	MA	696.50	15,195.00

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15321819	07/27/20		INCORPORATE M.ABRAMS COMMENTS INTO REDLINE OF SCHEDULES GLOBAL NOTES			.40	01578	SBG	228.00	15,423.00
15321821	07/27/20		EMAIL TO DEBTOR/AM/KE TEAM RE COMMENTS TO GLOBAL NOTES FOR SCHEDULES AND CALL WITH UST RE PAYMENTS UNDER FIRST DAY ORDER IN SCHEDULES			.10	01578	SBG	57.00	15,480.00
15321828	07/27/20		REVIEW A&M NOTES TO GLOBAL NOTES; EAMILS RE SAME AMONGS TEAM			.10	01578	SBG	57.00	15,537.00
15321830	07/27/20		EMAILS WITH KE, AM AND WTP RE SCHEDULES			.20	01578	SBG	114.00	15,651.00
15321834	07/27/20		EMAIL WITH A&M RE SCHEDULES			.10	01578	SBG	57.00	15,708.00
15321835	07/27/20		CONFER WITH R.RILEY RE NEED FOR ORIGINAL SIG V. /S/ FOR SCHEDULES (.2); REVIEW RULES RE SAME (.1); EMAILS WITH A&M RE SAME (.1)			.40	01578	SBG	228.00	15,936.00
15321838	07/27/20		EMAILS WITH A&M AND KE RE SCHEDULES; REVIEW SCHEDULES RE SAME			.30	01578	SBG	171.00	16,107.00
15323165	07/27/20		EMAILS F/T S GERALD, REV REVISED GLOBAL NOTES TO SOFA'S. MULTI EMAILS F TOM BEHNKE, S GERALD, AND A WEINHOUSE RE GLOBAL NOTES AND SCHEDULES. MULTIPLE EMAILS F /T T BEHNKE, A W, S GERALD RE REVISIONS TO GLOBAL NOTES AND SCHEDULES. EMAILS F S G AND R R RE SCHEDULES AND GLOBAL NOTES. EMAILS F T BEHNKE, REV INSIDER SCHEDULES.			.70	01942	MA	696.50	16,803.50
15331400	07/27/20		REVIEW AND COMMENT ON GLOBAL NOTES AND SCHEDULES AND STATEMENTS AND ADDRESS COMMUNICATIONS RELATED THERETO			.70	01968	RR	472.50	17,276.00
15325164	07/28/20		EMAILS F T BEHNKE RE REVISED GLOBAL NOTES TO SCHEDULES, EMAILS F R SCHEPACARTER RE MANNER IF SCHEDULING CLAIMS REDUCED LIST POST PETITIONS.			.10	01942	MA	99.50	17,375.50
15331471	07/28/20		COMMUNICATE WITH S. GERALD REGARDING SCHEDULES AND STATEMENT AND WAITING FOR RESPONSE FROM UST REGARDING SAME (.1); REVIEW RESPONSE FROM UST ON SCHEDULES AND STATEMENT ISSUE (.1)			.20	01968	RR	135.00	17,510.50

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EXTRACTION OIL & GAS, INC.
SCHEDULES/SOFA/UST REPORTS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15326639	07/29/20		EMAILS F E CHRIST, S GERALD, TOM BEHNKE RE GLOBAL NOTES AND SCHEDULES.			.10	01942	MA	99.50	17,610.00
15327684	07/30/20		REV PACERS. REV REVISED SCHEDULES PREP GERARD GIGANTE EMAIL. REV REVISED SCHEDULES AND MULTIPLE EMAILS F T BEHNKE, T BROCK, R RILEY AND D DOBRATZ.			.60	01942	MA	597.00	18,207.00
15327688	07/30/20		REV DCP STIPULATION, EMAILS TO AND FROM RR AND S GERALD RE SAME, EMAILS F A WEINHOUSE RE SAME. EMAILS F/ T T BEHNKE, S G, AND A WEINHOUSE AND RR RE GLOBAL NOTES. REV PACERS.			.50	01942	MA	497.50	18,704.50
15335826	07/30/20		EMAILS RE COMMENTS TO SCHEDULES AND SOFAS			.50	01578	SBG	285.00	18,989.50
15335827	07/30/20		CONFER WITH R.RILEY RE ISSUES RE SCHEDULES AND SOFAS			.30	01578	SBG	171.00	19,160.50
15335829	07/30/20		EMAILS FROM COMPANY RE COMMENTS TO GLOBAL NOTES			.20	01578	SBG	114.00	19,274.50
15335837	07/30/20		EMAILS RE ADDING LANGUAGE TO SCHEDULES RESERVATION OF RIGHTS RE INTEGRATED AGREEMENTS			.10	01578	SBG	57.00	19,331.50
15330211	07/31/20		CONFER WITH R. RILEY RE SCHEDULES AND STATEMENTS (.1); PREPARE AND FILE SCHEDULES AND STATEMENTS (4.2); PREPARE AND ORGANIZE FILED SCHEDULES AND STATEMENTS FOR US TRUSTEE (1.2).			5.50	01831	CL	1,842.50	21,174.00
15333613	07/31/20		EMAILS F R RILEY AND C LANO RE SOFA AND PHASE 2 FILINGS. MULTIPLE EMAILS F GERALD GIGANTE AND T BEHNKE RE SCHEDULES. MULTI EMAILS F J GRADY RE TAX, WAGE AND TRADE PAYMENT NOTICES.			.30	01942	MA	298.50	21,472.50
15333746	07/31/20		COMMUNICATE WITH K&E AND A&M REGARDING SCHEDULES AND STATEMENTS (.2); REVIEW FINAL VERSIONS OF SCHEDULES AND STATEMENTS AND COORDINATE FILING OF SAME (2.2)			2.40	01968	RR	1,620.00	23,092.50

36.80**TIME VALUE TOTAL**

23,092.50

----- ATTORNEY SUMMARY -----

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118573

THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00020
 CASE ID

EXTRACTION OIL & GAS, INC.
 SCHEDULES/SOFA/UST REPORTS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
			01547	Partner	DENNIS J. SHAFFER	595.00	595.00	3.80	2,261.00	06/30/20
			01578	Partner	STEPHEN B. GERALD	570.00	570.00	11.50	6,555.00	07/30/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	7.80	5,265.00	07/31/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	6.70	6,666.50	07/31/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	7.00	2,345.00	07/31/20
					TOTAL FEE VALUE				23,092.50	
					TOTAL FEES AND DISBURSEMENTS				23,092.50	
					UNALLOCATED CREDITS				.00	

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118574
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC. ADDRESS: EXTRACTION OIL & GAS, INC.
 MATTER 00021 TAX C/O ERIC CHRIST, ESQ.
 CASE ID 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15269828	06/23/20		DRAFT NOTICE OF PUBLICATION OF NOTICE OF INTERIM ORDER ON LIMITATION OF STOCK TRADING			.50	01968	RR	337.50	337.50
15269829	06/23/20		COMMUNICATE TO K&E REGARDING NOTICE OF PUBLICATION OF INTERIM ORDER ON LIMITATION ON STOCK TRADING			.10	01968	RR	67.50	405.00
15283123	07/01/20		PREPARE CNO AND PROPOSED ORDER RE TAXES.			.40	01831	CL	134.00	539.00
15298354	07/09/20		REVISE CERTIFICATION OF COUNSEL RE TAXES.			.20	01831	CL	67.00	606.00
15298851	07/10/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE TAXES.			.30	01831	CL	100.50	706.50
15299272	07/12/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE HEDGING (.4); PREPARE CERTIFICATION OF COUNSEL RE NOL SHARES (.4).			.80	01831	CL	268.00	974.50
15299273	07/12/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE TAXES.			.40	01831	CL	134.00	1,108.50
15333711	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON TAX MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME			.80	01968	RR	540.00	1,648.50
15300663	07/13/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE NOL SHARES.			.40	01831	CL	134.00	1,782.50
15310191	07/13/20		REVIEW AND ADDRESS REVISED ORDER ON MOTION TO APPROVE PROCEDURES ON DECLARATION OF WORTHLESSNESS OF STOCK, RELATED CERTIFICATION OF COUNSEL AND COMMUNICATE WITH S. GERALD AND C. LANO REGARDING SAME			1.20	01968	RR	810.00	2,592.50
15303435	07/15/20		EMAILS RE NOTICE OF ENTRY OF FINAL NOL ORDER			.10	01578	SBG	57.00	2,649.50
15303438	07/15/20		CALL WITH N.ADZIMA AND R.RILEY RE NOL FINAL ORDER (.2); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	2,763.50

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118574THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00021 TAX
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15310217	07/15/20		REVIEW AND ADDRESS NOTICE OF FINAL ORDER ON NOL MOTIONS AND COMMUNICATE WITH N. ADZIMA (K&E) AND S. GERALD REGARDING SAME			.60	01968	RR	405.00	3,168.50
15312327	07/18/20		MULTIPLE EMAILS F J GRADY RE REPORTS ON PREPETITION TAX AND WAGE PAYMENTS.			.10	01942	MA	99.50	3,268.00
15316254	07/23/20		EMAIL RE WELD COUNTY TAXES			.10	01578	SBG	57.00	3,325.00
						6.20**TIME VALUE TOTAL**				3,325.00
----- ATTORNEY SUMMARY -----										
	Atty	Status	Attorney Name			Std Rt	Avg Rt	Hours	Value	Last Entry
	01578	Partner	STEPHEN B. GERALD			570.00	570.00	.40	228.00	07/23/20
	01968	Counsel	RICHARD W. RILEY			675.00	675.00	3.20	2,160.00	07/15/20
	01942	Sr Counsel-Acti	MARC ABRAMS			995.00	995.00	.10	99.50	07/18/20
	01831	Collection Spec	CHRISTOPHER LANO			335.00	335.00	2.50	837.50	07/13/20
						TOTAL FEE VALUE			3,325.00	
TOTAL FEES AND DISBURSEMENTS					3,325.00					
UNALLOCATED CREDITS					.00					

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118575
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC. ADDRESS: EXTRACTION OIL & GAS, INC.
 MATTER 00023 UTILITIES C/O ERIC CHRIST, ESQ.
 CASE ID 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15271681	06/29/20		EMAIL RE UNITED POWER REQUEST FOR EXTENSION ON UTILITY MOTION			.10	01578	SBG	57.00	57.00
15274750	06/29/20		COMMUNICATE WITH COUNSEL FOR UNITED POWER REGARDING UTILITIES MOTION AND POTENTIAL ADEQUATE ASSURANCE REQUEST			.20	01968	RR	135.00	192.00
15282765	07/01/20		REVIEW UNITED POWER OBJECTION TO UTILITY MOTION			.10	01578	SBG	57.00	249.00
15282780	07/01/20		EMAILS RE UNITED POWER OBJECTION TO UTILITY MOTION			.10	01578	SBG	57.00	306.00
15284856	07/01/20		EMAILS TO A WEINHOUSE, N ADZIMA, J GRADY, SG, RR RE IDI PREP. MULTIPLE EMAILS F R RILEY, A WEINHOUSE RE OBJECTION AND REPLY DEADLINE. EMAILS F/T N ADZIMA RE UTILITY'S ASKS RE ORDER.			.30	01942	MA	298.50	604.50
15284673	07/03/20		REVIEW COMMUNICATION FROM XCEL ENERGY REGARDING ADEQUATE ASSURANCE REQUEST AND REVIEW INTERIM UTILITIES ORDER REGARDING SAME (.3); TELEPHONE CALL WITH N. ADZIMA (K&E) REGARDING SAME (.2)			.50	01968	RR	337.50	942.00
15289223	07/08/20		EMAILS F/T ALLSTREAM, A UTILITY VENDOR RE ACCOUNT RECONCILIATION AND DEPOSIT INQUIRY, FORWARD TO K&E AND A&M.			.10	01942	MA	99.50	1,041.50
15300665	07/13/20		CONFER WITH S. GERALD, R. RILEY, AND N. ADZIMA RE UTILITIES LIST TO FINAL ORDER.			.20	01831	CL	67.00	1,108.50
15310193	07/13/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON UTILITIES MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH S. GERALD AND C. LANO REGARDING SAME			.80	01968	RR	540.00	1,648.50

2.40**TIME VALUE TOTAL** 1,648.50

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Partner	STEPHEN B. GERALD	570.00	570.00	.30	171.00	07/01/20	

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118575
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00023
 CASE ID
 EXTRACTION OIL & GAS, INC.
 UTILITIES

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	1.50	1,012.50	07/13/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.40	398.00	07/08/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.20	67.00	07/13/20
					TOTAL FEE VALUE				1,648.50	
				TOTAL FEES AND DISBURSEMENTS		1,648.50				
				UNALLOCATED CREDITS		.00				

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (1)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118576

THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00024
 CASE ID

EXTRACTION OIL & GAS, INC.
 INSURANCE/ SURETY

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15273788	06/30/20		EMAILS T/F A WEINHOUSE RE IDI, EMAILS F A WEINHOUSE, CONNOR CANTRELL RE BONDING ISSUES RE DIP.			.10	01942	MA	99.50	99.50

.10**TIME VALUE TOTAL** 99.50

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry		
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.10	99.50	06/30/20		
TOTAL FEE VALUE						99.50			

TOTAL FEES AND DISBURSEMENTS 99.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118577
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC.
 MATTER 00025 UST ISSUES/COMMUNICATIONS
 CASE ID
 ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15250995	06/16/20		CONFER WITH C.LANO RE SERVICE OF ORDERS/NOTICE OF SECOND DAY HEARINGS			.20	01578	SBG	114.00	114.00
15251001	06/16/20		EMAILS UST COMMENTS TO FIRST DAYS			.40	01578	SBG	228.00	342.00
15258609	06/18/20		COMMUNICATE TO K&E TEAM REGARDING UST COMMITTEE SOLICITATION			.20	01968	RR	135.00	477.00
15256242	06/19/20		REVIEW MATERIALS SENT BY UST FOR IDI AND REPORTING			.20	01578	SBG	114.00	591.00
15256250	06/19/20		EMAILS RE SCHEDULING OF IDI			.10	01578	SBG	57.00	648.00
15259055	06/19/20		EMAILS F/T MICHAEL PANACIO (UST) RE IDI AND ASSOCIATED DOCUMENT REQUEST, REVIEW DOCUMENT REQUEST.			.20	01942	MA	199.00	847.00
15259056	06/19/20		FORWARD IDI EMAIL AND MATERIAL TO CORE WTP/K&E TEAM.			.10	01942	MA	99.50	946.50
15259063	06/19/20		EMAILS F/T S GERALD, EMAILS TO UST RE IDI REQUEST.			.10	01942	MA	99.50	1,046.00
15262431	06/22/20		EMAILS F/T M PANACIO RE IDI, EMAILS TO K&E TEAM RE SAME, EMAILS F/T A WEINHOUSE RE IDI, FORWARD CONTACTS.			.20	01942	MA	199.00	1,245.00
15270691	06/24/20		EMAILS F/A W, SG AND R SHEPACARTER RE COMMITTEE QUESTIONNAIRE ISSUES AND CALL.			.10	01942	MA	99.50	1,344.50
15265268	06/25/20		CALL WITH R. SCHEPACARTER, KE AND AM TEAM, AND R.RILEY RE ISSUES RE POTENTIAL APPOINTMENT OF COMMITTEE; RETENTION ISSUES			1.20	01578	SBG	684.00	2,028.50
15265271	06/25/20		REVIEW CHART OF PAYMENTS IN PREP FOR CALL WITH UST (.1) EMAILS RE SAME (.1)			.20	01578	SBG	114.00	2,142.50
15269848	06/25/20		TELEPHONE CONFERENCE WITH R. SCHEPACARTER (UST) REGARDING VARIOUS CREDITORS QUESTIONNAIRES FOR			.90	01968	RR	607.50	2,750.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1118577THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00025
CASE ID
EXTRACTION OIL & GAS, INC.
UST ISSUES/COMMUNICATIONS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			INCLUSION ON POTENTIAL COMMITTEE							
15269849	06/25/20		FOLLOW UP ON INQUIRIES BY R. SCHEPACARTER (UST) REGARDING CREDITORS' QUESTIONNAIRES AND EXPECTED PAYMENTS UNDER FIRST DAY MOTIONS			.80	01968	RR	540.00	3,290.00
15270698	06/25/20		MULTIPLE EMAILS F/ A WEINHOUSE, R SCHEPACARTER RE CREDITOR PAYMENTS AND FORMATION QUESTIONNAIRE, REVIEW CREDITOR SPREADSHEET.			.20	01942	MA	199.00	3,489.00
15270700	06/25/20		TC WITH N ADZIMA A WEINHOUSE S G RR RE PLAN PATH CRITICAL DATES AND UST ISSUES.			.30	01942	MA	298.50	3,787.50
15270710	06/26/20		TC WITH S GERALD RE CALL WITH UST RE COMMITTEE FORMATION AND CREDITOR QUESTIONNAIRES, AND PARTIES IN INTEREST SEALING.			.20	01942	MA	199.00	3,986.50
15273786	06/30/20		MULTIPLE EMAILS F/T MICHAEL PANACIO RE MOR 'S, IDI DATA AND ATTENDEES.			.10	01942	MA	99.50	4,086.00
15273787	06/30/20		TC WITH M PANACIO, S GERALD RE MOR AND IDI.			.10	01942	MA	99.50	4,185.50
15284857	07/01/20		PARTICIPATE IN IDI WITH MICHAEL PANACIO, R RILEY, TOM BROCK, JIM GRADY, ANDREW CIRIELLO, A WEINHOUSE, AND N ADZIMA.			.60	01942	MA	597.00	4,782.50
15284860	07/01/20		REV UST DIP RESERVATION OF RIGHTS. REV UNITED POWER DIP OBJECTION. REV CARTEL DRILLING MECHANICS LIEN NOTICE .1 EMAILS F RICH MORENO, R FIELDER RE SURETY RESOLUTION RE DIP ISSUE.			.30	01942	MA	298.50	5,081.00
15287847	07/07/20		REV EMAILS F R SCHEPACARTER, A WEINHOUSE AND S GERALD RE UST COMMENTS TO OCP MOTION.			.10	01942	MA	99.50	5,180.50
15293561	07/09/20		CALL WITH R.SCHEPACARTER AND R.RILEY RE OCP ISSUES			.30	01578	SBG	171.00	5,351.50
15298879	07/09/20		TELEPHONE CONFERENCE WITH R. SCHEPACARTER AND S. GERALD REGARDING RETENTION APPLICATIONS FOR PWC (AUDITOR) AND PROTIVITI AND OTHER MATTERS			.50	01968	RR	337.50	5,689.00

THRU 07/31/20
AS OF 8/19/2020 2:10:57 PM
LAST DATE BILLED

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL	
15298875	07/10/20		COMMUNICATE TO R. SCHEPACARTER REGARDING PROPOSED REVISED FINAL ORDERS ON FIRST DAY MOTIONS			.20	01968	RR	135.00	5,824.00	
15303445	07/15/20		EMAILS WITH UST RE CONFIDENTIAL SCHEDULES TO DECLARATIONS			.10	01578	SBG	57.00	5,881.00	
15305589	07/17/20		MULTIPLE EMAILS AND CASH MANAGEMENT NOTICES F JIM GRADY PER REPORTING REQUIREMENTS. EMAILS F KCC RE SERVICE. EMAILS F R SCHEPACARTER RE KD INTEREST IN ASSETS, EMAILS TO R RILEY AND S GERALD, REPLY TO R SCHEPACARTER AND MR MILLS OF KD RE ASSETS SALES.			.50	01942	MA	497.50	6,378.50	
15320640	07/21/20		TELEPHONE CALL WITH R. SCHEPACARTER REGARDING LOGISTICS FOR 341 MEETING (.2); FOLLOW UP CALL WITH N. ADZIMA (K&E) RE SAME (.1)			.30	01968	RR	202.50	6,581.00	
15320647	07/22/20		COMMUNICATE WITH R. SCHEPACARTER AND K&E REGARDING ATTENDEES FOR 7/23 341 HEARING			.20	01968	RR	135.00	6,716.00	
15316698	07/23/20		EMAILS F R SCHEPACARTER, R RILEY AND A WEINHOUSE RE 341 AND CREDITOR'S INQUIRY. EMAIL F J GRADY RE DIP BUDGET REPORTING, TF R RILEY RE 341 MEETING UPDATE.			.20	01942	MA	199.00	6,915.00	
15325716	07/29/20		EMAILS WITH A.CIRELLO AND UST RE PAYMENT OF UST FEES			.20	01578	SBG	114.00	7,029.00	
15336003	07/31/20		REVIEW UST COMMENTS TO RETENTION APPLICATIONS			.20	01578	SBG	114.00	7,143.00	
						9.50**TIME VALUE TOTAL**					7,143.00

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9.50**TIME  VALUE  TOTAL**           7,143.00
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ATTORNEY SUMMARY							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01578	Partner	STEPHEN B. GERALD	570.00	570.00	3.10	1,767.00	07/31/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	3.10	2,092.50	07/22/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	3.30	3,283.50	07/23/20
TOTAL FEE VALUE						7,143.00	

*****Page 4 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
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 THRU 07/31/20
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CLIENT 099845
 MATTER 00025
 CASE ID
 EXTRACTION OIL & GAS, INC.
 UST ISSUES/COMMUNICATIONS

TOTAL FEES AND DISBURSEMENTS 7,143.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118578
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00026
 CASE ID

EXTRACTION OIL & GAS, INC.
 COURT APPEARANCES, COMMUNICATIONS, HEARINGS

ADDRESS: EXTRACTION OIL & GAS, INC.
 C/O ERIC CHRIST, ESQ.
 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15249481	06/15/20		COMMUNICATE (MULTIPLE) WITH D. GADSON (JUDGE SONTCHI COURTROOM DEPUTY) REGARDING BANKRUPTCY CASE AND FIRST DAY HEARING			.50	01968	RR	337.50	337.50
15249482	06/15/20		TELEPHONE CALL WITH C. FOSTER (K&E) REGARDING STATUS OF REMAINING FILINGS AND OTHER OUTSTANDING MATTERS			.10	01968	RR	67.50	405.00
15249483	06/15/20		TELEPHONE CONFERENCE WITH M. ABRAMS, K. HROBLAK AND S. GERALD REGARDING PREPARATION FOR FIRST DAY HEARING			.40	01968	RR	270.00	675.00
15249485	06/15/20		REVIEW AND ADDRESS FIRST DAY AGENDA AND COMMUNICATE WITH K&E TEAM AND WTP TEAM REGARDING SAME			1.10	01968	RR	742.50	1,417.50
15249491	06/15/20		TELEPHONE CONFERENCE WITH S. GERALD AND K. HROBLAK REGARDING STATUS OF PREPARATION FOR FIRST DAY HEARING			.30	01968	RR	202.50	1,620.00
15249492	06/15/20		COMMUNICATE (MULTIPLE) WITH K&E TEAM REGARDING PREPARATION FOR FIRST DAY HEARING			1.80	01968	RR	1,215.00	2,835.00
15249493	06/15/20		REVIEW AND ADDRESS AMENDED AGENDA FOR FIRST DAY HEARING			.90	01968	RR	607.50	3,442.50
15249494	06/15/20		COMMUNICATE (MULTIPLE) WITH S. GERALD AND C. LANO REGARDING ADDITIONAL FIRST DAY FILINGS AND FIRST DAY HEARING			1.00	01968	RR	675.00	4,117.50
15249691	06/15/20		CONFER WITH C.LANO RE STATUS OF FILINGS AND COORDINATING AGENDA			.20	01578	SBG	114.00	4,231.50
15249692	06/15/20		CONFER WITH R.RILEY RE FILINGS AND COORDINATING WITH CHAMBERS			.20	01578	SBG	114.00	4,345.50
15249693	06/15/20		PUT TOGETHER FDD FOR M.ABRAMS FOR FD HEARING			.40	01578	SBG	228.00	4,573.50
15249695	06/15/20		EMAILS RE SETTING/COORDINATING HEARING			.10	01578	SBG	57.00	4,630.50

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15249698	06/15/20		CONFER WITH R.RILEY RE ACTION ITEMS FOR FIRST DAY HEARING			.30	01578	SBG	171.00	4,801.50
15249700	06/15/20		REVIEW AGENDA; CONFER WITH R.RILEY RE SAME			.20	01578	SBG	114.00	4,915.50
15249701	06/15/20		REVIEW WTP VERSION OF AGENDA; EMAILS RE SAME			.20	01578	SBG	114.00	5,029.50
15249703	06/15/20		REVIEW AND COMMENT ON DRAFTS OF AGENDA AND HEARING NOTICE; EMAILS RE SAME			.50	01578	SBG	285.00	5,314.50
15249704	06/15/20		ASSIST WITH M.ABRAMS WITH ISSUES IN PREP FOR FIRST DAY HEARING			.20	01578	SBG	114.00	5,428.50
15249705	06/15/20		ATTENTION TO COORDINATING ISSUES RE FIRST DAY HEARING			.50	01578	SBG	285.00	5,713.50
15249709	06/15/20		CALLS AND EMAILS RE LOGISTICS OF FILING FINAL DOCS FOR HEARING			.30	01578	SBG	171.00	5,884.50
15249712	06/15/20		CONFER WITH R.RILEY RE EVIDENTIARY ISSUES RE FIRST DAY HEARING; EMAILS WITH CO-COUNSEL RE SAME			.50	01578	SBG	285.00	6,169.50
15249885	06/15/20		CONFER WITH XOG TEAM (1.7); CONFER WITH BANKRUPTCY COURT RE HEARING DOCUMENTS (0.4); REVISE AND UPDATE 6/16/20 AGENDA AND AMENDED AGENDA (2.1); PREPARATION OF FIRST DAY DOCUMENTS (2.7); PREPARE AND FILE PRO HAC (1.4); RESEARCH LOCAL RULES AND SAMPLE FILINGS RE REDACTION MOTIONS AND DISCUSSING SAME (0.7)			9.00	01831	CL	3,015.00	9,184.50
15250592	06/15/20		MULTIPLE EMAILS F/T R RILEY, K HROBLAK RE FIRST DAY PREP AND BOARD MATTERS.			.10	01942	MA	99.50	9,284.00
15250595	06/15/20		TC WITH K HROBLAK, S GERALD AND R RILEY RE STATUS, FIRST DAY HEARING PREPARATIONS.			.30	01942	MA	298.50	9,582.50
15250596	06/15/20		ORGANIZED FIRST DAY AND OTHER PLEADINGS AS FILED.			.50	01942	MA	497.50	10,080.00
15250597	06/15/20		TF S GERALD RE HEARING TECHNICAL ISSUES.			.10	01942	MA	99.50	10,179.50
15250599	06/15/20		REV PACERS, COORDINATE COURT CALL.			.20	01942	MA	199.00	10,378.50

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15250600	06/15/20		HEARING PREP RE FIRST DAYS.			.20	01942	MA	199.00	10,577.50
15256982	06/15/20		CALL WITH M ABRAMS RE: FIRST DAY PRESENTATION			.10	01551	KGH	70.00	10,647.50
15256984	06/15/20		PREPARATION CALL FOR FILINGS AND FIRST DAY HEARINGS			.40	01551	KGH	280.00	10,927.50
15256985	06/15/20		CALL WITH SBG RE: NOTICE QUESTION			.10	01551	KGH	70.00	10,997.50
15256990	06/15/20		CALL WITH SBG RE: FIRST DAY HEARING MATTERS			.30	01551	KGH	210.00	11,207.50
15256993	06/15/20		CORRESPONDENCE WITH C MARCUS RE: FIRST DAY HEARING PREP			.10	01551	KGH	70.00	11,277.50
15257267	06/15/20		WTP TEAM CALL FOR FIRST DAY PLANNING AND CONTINUED FILING OF MOTIONS			.40	01551	KGH	280.00	11,557.50
15352680	06/15/20		PREPARE AND FILE NUMEROUS FIRST DAY FILINGS			11.40	01831	CL	3,819.00	15,376.50
15250969	06/16/20		CONFER WITH R.RILEY RE LOGISTICS RE FIRST DAY HEARING			.10	01578	SBG	57.00	15,433.50
15250970	06/16/20		CALL WITH A.WEINHOUSE RE TECH ISSUES RE HEARING			.10	01578	SBG	57.00	15,490.50
15250973	06/16/20		CONFER WIDTH R.RILEY RE EMAIL TO CHAMBERS RE LOGIGITCS			.10	01578	SBG	57.00	15,547.50
15250976	06/16/20		EMAILS RE LOGISTICS OF HEARING			.10	01578	SBG	57.00	15,604.50
15250977	06/16/20		EMAILS RE SENDING BLACKLINES TO CHAMBERS; CONFER WITH R.RILEY RE SAME			.20	01578	SBG	114.00	15,718.50
15250981	06/16/20		EMAILS AND CONFER WITH R.RILEY RE LOGISTICS RE ORDERS FOR THE HEARING			.20	01578	SBG	114.00	15,832.50
15250982	06/16/20		ADDITIONAL EMAILS RE COORDINATING LOGISTICS OF HEARING			.20	01578	SBG	114.00	15,946.50
15250983	06/16/20		ADDITIONAL EMAILS RE REDLINE ORDERS AND PROCESS			.20	01578	SBG	114.00	16,060.50
15250985	06/16/20		GENERAL PREP FOR HEARING/FINALIZE ORDERS AND			1.50	01578	SBG	855.00	16,915.50

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			REDLINES							
15250988	06/16/20		COORDINATE UPLOADING OF ORDERS; CONFER WITH R.RILEY RE SAME; EMAILS RE SAME			.40	01578	SBG	228.00	17,143.50
15251255	06/16/20		ATTEND FIRST DAY HEARING			1.10	01578	SBG	627.00	17,770.50
15257340	06/16/20		TELEPHONE CALL WITH S. GERALD REGARDING PREPARATION OF FIRST DAY HEARING			.10	01968	RR	67.50	17,838.00
15257341	06/16/20		TELEPHONE CALL WITH W. THOMAS (K&E TRIAL TECH) REGARDING FIRST DAY HEARING AND POWERPOINT			.20	01968	RR	135.00	17,973.00
15257343	06/16/20		COMMUNICATE TO E. SWAGER (K&E) REGARDING POWERPOINT PRESENTATION FOR HEARING			.10	01968	RR	67.50	18,040.50
15257344	06/16/20		COMMUNICATE WITH D. GADSON REGARDING POTENTIAL LIVE TESTIMONY AT HEARING FROM DECLARANTS AND COMMUNICATE WITH A. ROTMAN (K&E) REGARDING SAME			.20	01968	RR	135.00	18,175.50
15257347	06/16/20		REVIEW, COMMENT AND ADDRESS REVISED FIRST DAY ORDERS FOR FIRST DAY HEARING			1.60	01968	RR	1,080.00	19,255.50
15257349	06/16/20		COMMUNICATE WITH D. GADSON REGARDING SENDING REVISED ORDERS FOR FIRST DAY HEARING TO CHAMBERS			.20	01968	RR	135.00	19,390.50
15257351	06/16/20		ATTEND FIRST DAY HEARING			1.10	01968	RR	742.50	20,133.00
15257354	06/16/20		COMMUNICATE WITH A. WEINHOUSE REGARDING NEED TO UPLOAD REVISED FIRST DAY ORDERS			.10	01968	RR	67.50	20,200.50
15257357	06/16/20		PREPARE FOR FIRST DAY HEARING			1.00	01968	RR	675.00	20,875.50
15257602	06/16/20		ATTEND FIRST DAY HEARINGS			1.00	01551	KGH	700.00	21,575.50
15257603	06/16/20		REVIEW FIRST DAY DECK PRESENTATION			.10	01551	KGH	70.00	21,645.50
15253219	06/17/20		CONFER WITH S. GERALD RE PRO HAC STATUS (.1); PREPARE AND FILE K. HROBLAK PRO HAC VICE (.2); REVIEW ORDERS APPROVING PRO HAC (.2).			.50	01831	CL	167.50	21,813.00

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15253502	06/17/20		CONFER WITH RILEY RE NEED TO UPLOAD SEALING ORDER AND NEED TO GET NOTICES OF SECOND DAY HEARING OUT			.20	01578	SBG	114.00	21,927.00
15253510	06/17/20		REVIEW NOTICES OF ENTRY OF INTERIM ORDER AND SECOND DAY HEARING			2.10	01578	SBG	1,197.00	23,124.00
15254339	06/18/20		REV MULTIPLE PACERS RE NOTICE OF HEARINGS RE SECOND DAY RELIEF.			.30	01942	MA	298.50	23,422.50
15255373	06/18/20		EMAILS WITH A.WEINHOUSE AND CHAMBERS RE HEARING DATES			.10	01578	SBG	57.00	23,479.50
15255394	06/18/20		EMAILS WITH KE TEAM AND C.LANO RE SCHEDULING OF OMNIBUS HEARINGS			.20	01578	SBG	114.00	23,593.50
15258554	06/18/20		TEAM CALL FOR PLANNING NOTICES, SECOND DAY HEARING PREP, RETENTION APPLICATIONS			.60	01551	KGH	420.00	24,013.50
15256240	06/19/20		EMAIL WITH LANO RE SETTING 7/20 AS OMNI HEARING DATE			.10	01578	SBG	57.00	24,070.50
15256246	06/19/20		REVIEW COC RE OMNIBUS HEARING DATE			.10	01578	SBG	57.00	24,127.50
15256247	06/19/20		EMAILS WITH KE TEAM RE SCHEDULING OF 7/20 AS OMNIBUS HEARING DATE			.10	01578	SBG	57.00	24,184.50
15256379	06/19/20		REQUEST 6/16/20 HEARING TRANSCRIPT (.1); EMAIL D. GADSON RE OMNIBUS HEARING DATE (.1); PREPARE AND FILE CERTIFICATION OF COUNSEL RE 7/20/20 HEARING DATE (.4); REVIEW OMNIBUS ORDER(.1).			.60	01831	CL	201.00	24,385.50
15259061	06/19/20		MULTIPLE EMAILS F S GERALD RE SCHEDULING OF HEARINGS.			.10	01942	MA	99.50	24,485.00
15262439	06/22/20		REV TRANSCRIPT OF FIRST DAY HEARING.			.10	01942	MA	99.50	24,584.50
15271872	06/22/20		COMMENCE 7/7/20 AGENDA WITH HYPERLINKS FOR BANKRUPTCY COURT.			.50	01831	CL	167.50	24,752.00
15263575	06/24/20		EMAILS WITH A.WEINHOUSE RE SECURING DATES FROM COURT			.10	01578	SBG	57.00	24,809.00

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15263788	06/24/20		REVISE 7/20/20 AGENDA (.3); REVISE 7/2/20 AGENDA (.2); REVISE CRITICAL DATES (.5).			1.00	01831	CL	335.00	25,144.00
15274047	06/30/20		MEAL WITH TEAM RE STATUS OF CNO/COC FOR 2ND DAY HEARING (.1); CONFER WITH LANO RE SAME (.1)			.20	01578	SBG	114.00	25,258.00
15282757	07/01/20		CALL WITH M.ABRAMS AND R.RILEY RE ISSUES RE TIMING OF HEARINGS AND RELATED FOLLOW UP			.30	01578	SBG	171.00	25,429.00
15282762	07/01/20		EMAILS RE PREP OF AGENDA FOR SECOND DAY HEARING			.10	01578	SBG	57.00	25,486.00
15282773	07/01/20		CALL WITH LANO AND RILEY RE STATUS OF 2ND DAY HEARING/CNO AND COC PREP			.10	01578	SBG	57.00	25,543.00
15283118	07/01/20		REVISE 7/7/20 AGENDA (.7); CONFER WITH S. GERALD RE 7/7/20 HEARING AND CNOS (.3); EMAIL R. BESAW RE STATUS OF 7/7/20 AGENDA AND CNOS (.2); UPDATE 8/14/20 AGENDA (.2); REVISE CRITICAL DATES (.2); PREPARE CERTIFICATION OF COUNSEL RE INTERIM AND FINAL ORDER, AND CONFER WITH S. GERALD AND R. RILEY RE SAME (.4).			2.00	01831	CL	670.00	26,213.00
15284670	07/01/20		TELEPHONE CALL WITH A. WEINHOUSE AND S. GERALD REGARDING AGENDA FOR 7/7 HEARING			.10	01968	RR	67.50	26,280.50
15284034	07/02/20		CONFER WITH R.RILEY RE CONTACTING CHAMBERS FOR DATES AND FORM OF NOTICES FOR CONTINUING HEARING/AGENDA			.20	01578	SBG	114.00	26,394.50
15284035	07/02/20		REVIEW FORM OF NOTICE RESCHEDULING 2ND DAY HEARING			.10	01578	SBG	57.00	26,451.50
15284037	07/02/20		FURTHER EMAILS RE AGENDA/NOTICE OF HEARING			.20	01578	SBG	114.00	26,565.50
15284040	07/02/20		FURTHER EMAILS RE SCHEDULING HEARING (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	26,679.50
15284045	07/02/20		FURTHER EMAILS WITH TEAM RE RESCHEDULING 2ND DAY HEARING			.20	01578	SBG	114.00	26,793.50
15284048	07/02/20		EMAILS RE SERVICE OF SECOND DAY NOTICE			.10	01578	SBG	57.00	26,850.50

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15284661	07/02/20		DRAFT NOTICE OF RESCHEDULED HEARING REGARDING 7/7 HEARING			.70	01968	RR	472.50	27,323.00
15284662	07/02/20		COMMUNICATE (MULTIPLE) WITH A. WEINHOUSE AND N. ADZIMA (K&E), S. GERALD AND C. LANO REGARDING CONTINUANCE OF 7/7 HEARING AND NOTICE OF RESCHEDULED HEARING			1.80	01968	RR	1,215.00	28,538.00
15284663	07/02/20		COMMUNICATE WITH D. GADSON REGARDING RESCHEDULING 7/7 SECOND DAY HEARING			.30	01968	RR	202.50	28,740.50
15284867	07/02/20		REV NOTICE IF ADJOURNMENT OF SECOND DAY HEARING, REV PACERS. REV MULTIPLE CREDITOR INQUIRES AND KCC SERVICE QUESTION. REV SERVICE, OCC APPOINTMENT AND NOA.			.30	01942	MA	298.50	29,039.00
15293657	07/02/20		REVISE 7/7/20 AGENDA (.3); PREPARE AND FILE NOTICE OF RESCHEDULED 7/7/20 HEARING (.4); CONFER WITH R. RILEY RE 7/7/20 AGENDA (.1); UPDATE CRITICAL DATES (.3); PREPARE 7/14/20 AGENDA (.3).			1.10	01831	CL	368.50	29,407.50
15320589	07/06/20		PREPARE 9/3/20 AGENDA.			.30	01831	CL	100.50	29,508.00
15289085	07/08/20		CONFER WITH RILEY RE NEED FOR CALL WITH KE RE COCS FOR SECOND DAY HEARING (.1); EMAILS RE SAME (.1)			.20	01578	SBG	114.00	29,622.00
15333661	07/08/20		REVIEW AND ADDRESS FINAL ORDERS ON FIRST DAY MOTIONS FOR 7/14 HEARING			1.30	01968	RR	877.50	30,499.50
15333814	07/08/20		PREPARE CERTIFICATION OF COUNSEL RE MINERAL ROYAL PAYMENTS, HEDGING, AND WORTHLESSNESS.			1.00	01831	CL	335.00	30,834.50
15293556	07/09/20		CONFER WITH R.RILEY RE COC'S FOR HEARING, AGENDA AND RELATED ISSUES			.20	01578	SBG	114.00	30,948.50
15293557	07/09/20		C.CALL WITH KE AND WTP TEAM RE PREP FOR SECOND DAY HEARING			.30	01578	SBG	171.00	31,119.50
15293558	07/09/20		CALL WITH C.LANO AND R.RILEY RE PREP OF COCS AND AGENDA AND PREP FOR KE CALL			.30	01578	SBG	171.00	31,290.50

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15293559	07/09/20		REVIEW DRAFT COC FOR SECOND DAY HEARING			.20	01578	SBG	114.00	31,404.50
15293562	07/09/20		REVIEW FORM OF COC FOR SECOND DAY HEARING (.4); CONFER WITH R.RILEY RE SAME (.1)			.50	01578	SBG	285.00	31,689.50
15293568	07/09/20		REVIEW DRAFT AGENDAS			.20	01578	SBG	114.00	31,803.50
15293619	07/09/20		EMAILS RE STATUS OF COCS (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	31,917.50
15293672	07/09/20		REVISE AND FINALIZE CNOS FOR SECOND DAY HEARING (4.2); CALLS WITH R.RILEY RE SAME (1.1)			5.30	01578	SBG	3,021.00	34,938.50
15298711	07/09/20		CONFER WITH R. BESAW RE 7/14/20 AGENDA (.1); TELEPHONE CONFERENCE WITH S. GERALD AND R. RILEY RE STATUS OF 7/14/20 AGENDA AND CERTS. OF COUNSEL (.2); CONFER WITH DEBTOR TEAM RE STATUS OF 7/14/20 AGENDA (.2); REVISE 7/14/20 (.7); EMAIL R. BESAW 7/14/20 AGENDA (.1); CONFER WITH S. GERALD AND UPDATE CRITICAL DATES (.4)			1.40	01831	CL	469.00	35,407.50
15298881	07/09/20		REVIEW AND REVISE CERTIFICATION OF COUNSELS FOR SUBMISSIONS OF REVISED FINAL ORDER ON FIRST DAY MOTIONS (4.2); CONFER WITH S. GERALD AND K&E REGARDING COCS AND REVISED FINAL ORDERS ON FIRST DAY MOTIONS (1.1)			5.30	01968	RR	3,577.50	38,985.00
15334119	07/09/20		COORDINATE CERTIFICATIONS OF COUNSEL RE 2ND DAY MOTIONS AND EMAIL S. GERALD RE SAME, AND UPDATE CERTIFICATION OF COUNSEL CHART RE SAME.			.80	01831	CL	268.00	39,253.00
15295567	07/10/20		CONFER WITH C.LANO RE LOGISTICS RE COCS/AGENDA			.20	01578	SBG	114.00	39,367.00
15295572	07/10/20		REVIEW AND COMMENT ON AGENDA			.40	01578	SBG	228.00	39,595.00
15295575	07/10/20		WORK THOUGH LANGUAGE FOR AGENDA WITH R.RILEY, C.LANO AND N.ADZIMA			.60	01578	SBG	342.00	39,937.00
15295577	07/10/20		CONFER WITH M.ABRAMS RE STATUS OF SECOND DAY ORDERS			.10	01578	SBG	57.00	39,994.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
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 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1118578
 THRU 07/31/20
 AS OF 8/19/2020 2:10:57 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00026
 CASE ID
 EXTRACTION OIL & GAS, INC.
 COURT APPEARANCES, COMMUNICATIONS, HEARINGS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15295578	07/10/20		CONFER WITH R.RILEY RE COMMUNICATION WITH CHAMBERS RE AGENDA, COCS, ETC. ADN EMAIL TO UST RE CURRENT FORMS OF ORDERS (.2); EMAILS WITH N.ADMIMA RE SAME (.1)			.30	01578	SBG	171.00	40,165.00
15298848	07/10/20		EMAIL EXCHANGE WITH R. BESAW RE STATUS OF 7/14/20 AGENDA (.1); REVISE 7/14/20 AGENDA (.7); CONFER WITH S. GERALD AND R. RILEY RE REVISED 7/14/20 AGENDA (.2); PREPARE AND FILE 7/14/20 AGENDA (.3); PREPARE AMENDED 7/14/20 AGENDA (.8); UPDATE CRITICAL DATES (.3); EMAIL K. LIANG RE UPDATED CRITICAL DATES (.1).			2.50	01831	CL	837.50	41,002.50
15298872	07/10/20		REVIEW AND ADDRESS AGENDA FOR 7/14 SECOND DAY HEARING AND COMMUNICATE WITH WTP TEAM AND K&E TEAM REGARDING SAME			1.20	01968	RR	810.00	41,812.50
15298873	07/10/20		COMMUNICATE TO D. GADSON REGARDING AGENDA FOR 7/14 HEARING			.20	01968	RR	135.00	41,947.50
15299517	07/10/20		REV NOTICE OF AGENDA RE SECOND DAY HEARING. REV ENSIGN MECH LIEN FILING .1,EMAILS F/ T N ADZIMA RE 2ND DAY ISSUES.			.20	01942	MA	199.00	42,146.50
15299518	07/11/20		EMAILS T/F R RILEY RE AMENDED AGENDA AND STATUS OF COC'S.			.10	01942	MA	99.50	42,246.00
15298833	07/12/20		CALLS AND EMAILS WITH R.RILEY AND C.LANO RE COCS AND COORDINATING FILING OF SAME (.3); EMAILS WITH N.ADZIMA RE SAME (.1)			.40	01578	SBG	228.00	42,474.00
15298861	07/12/20		REVIEW COC'S AND WORK ON FILING			1.20	01578	SBG	684.00	43,158.00
15299521	07/12/20		MULTIPLE EMAILS F NICK ADZIMA RE STATUS OF RESOLUTIONS AND OBJECTIONS TO 2ND DAY RELIEF, MULTIPLE EMAILS F R RILEY RE FILING OF ORDERS, AGENDA AND COC'S. EMAILS F N ADZIMA RE STATUS OF DIP, DOWNLOAD AND REVIEW COC'S RE SECOND DAY HEARING.			.40	01942	MA	398.00	43,556.00
15333714	07/12/20		REVIEW AND ADDRESS REVISED FINAL ORDER ON MATRIX			.80	01968	RR	540.00	44,096.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			MOTION, CERTIFICATION OF COUNSEL AND COMMUNICATE WITH C. LANO REGARDING COORDINATING FILING SAME							
15300211	07/13/20		CONFER WITH R.RILEY RE LOGISTICS OF SECOND DAY HEARING			.20	01578	SBG	114.00	44,210.00
15300226	07/13/20		REVIEW FINAL FORM OF COC, ORDERS AND REDLINES FOR FINAL SECOND MOTIONS (.7); COORDINATE WITH C.LANO RE FILING (.2); EMAILS WITH TEAM RE SAME (.1); EMAILS WITH CHAMBERS RE SAME (.1)			1.10	01578	SBG	627.00	44,837.00
15300228	07/13/20		EMAILS WITH TEAM RE LOGISTICS FOR SECOND DAY HEARING			.20	01578	SBG	114.00	44,951.00
15300238	07/13/20		EMAILS WITH CHAMBERS RE CANCELING HEARING; EMAIL TO LANO RE SAME			.10	01578	SBG	57.00	45,008.00
15300243	07/13/20		REVIEW DRAFT AMENDED AGENDA (.1); CONFER WITH C.LANO RE SAME (.1)			.20	01578	SBG	114.00	45,122.00
15300655	07/13/20		REVISE AMENDED 7/14/20 AGENDA (0.9); PREPARE ORDERS FOR BANKRUPTCY COURT (1.); ATTENDANCE AND PARTICIPATION IN WEEKLY CONFERENCE CALL WITH XOG TEAM (.7); CONFER WITH S. GERALD, R. RILEY, AND N. ADZIMA RE AMENDED 7/14/20 AGENDA (.2); PREPARE AND FILE AMENDED 7/14/20 AGENDA (.2); REVISE CRITICAL DATES (.3).			3.30	01831	CL	1,105.50	46,227.50
15310194	07/13/20		REVIEW AMENDED AGENDA CANCELING HEARING AND COMMUNICATE WITH C. LANO REGARDING SAME			.40	01968	RR	270.00	46,497.50
15302303	07/14/20		REVISE 7/20/20 AGENDA (.8); REVISE 8/20/20 AGENDA (.4).			1.20	01831	CL	402.00	46,899.50
15303446	07/15/20		REVIEW AND COMMENT ON DRAFT AGENDA FOR HEARING			.30	01578	SBG	171.00	47,070.50
15303880	07/15/20		REVISE CRITICAL DATES AND EMAIL A. DYE RE SAME (.3); REVISE 7/20/20 AGENDA (1.0); REVISE 8/14/20 AGENDA (.3); EMAIL S. GERALD AND R. RILEY 7/20/20 AGENDA (.1).			1.70	01831	CL	569.50	47,640.00

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15310220	07/15/20		REVIEW AND COMMENT ON DRAFT AGENDA FOR 7/20 HEARING AND COMMUNICATE WITH S. GERALD AND C. LANO REGARDING SAME			.60	01968	RR	405.00	48,045.00
15305342	07/16/20		REVIEW DRAFT AGENDA (.2); EMAILS RE SAME (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	48,159.00
15305766	07/16/20		REVIEW S. GERALD AND R. RILEY'S COMMENTS TO 7/20/20 AGENDA (.2); REVIEW FINAL ORDERS AND UPDATE 7/20/20 AGENDA (.8); EMAIL S. GERALD AND R. RILEY REVISED 7/20/20 AGENDA (.1); CONFER WITH R. RILEY RE REVISIONS TO 7/20/20 AGENDA (.1); COORDINATE WITH COURTCALL KIRKLAND & ELLIS AND WTP 7/20/20 TELEPHONIC APPEARANCES (.4); REVIEW 7/20/20 TELEPHONIC CONFIRMATIONS AND FORWARD SAME TO A. WEINHOUSE AND S. GERALD (.2); REVISE 8/14/20 AGENDA (.4); REVISE CRITICAL DATES (.2).			2.40	01831	CL	804.00	48,963.00
15310224	07/16/20		REVIEW AND ADDRESS AGENDA FOR 7/20 HEARING AND COMMUNICATE WITH K&E RE SAME AND COMMUNICATE WITH C. LANI REGARDING FILING SAME			1.70	01968	RR	1,147.50	50,110.50
15305588	07/17/20		REV COC,REV PACERS. REV AGENDA FOR JULY 20 HEARING.			.20	01942	MA	199.00	50,309.50
15307045	07/17/20		CONFER WITH R.RILEY RE STATUS OF PROP FOR HEARING ON MONDAY AND RELATED ISSUES			.20	01578	SBG	114.00	50,423.50
15307048	07/17/20		REVIEW AND REVISE DRAFT EMAIL TO CHAMBERS RE STATUS OF DIP			.10	01578	SBG	57.00	50,480.50
15307066	07/17/20		REVIEW DRAFT EMAIL TO CHAMBERS RE STATUS OF HEARING AND DIP/PROPOSAL GUIDELINES			.10	01578	SBG	57.00	50,537.50
15307403	07/17/20		CONFER WITH R. RILEY RE AMENDED 7/20/20 AGENDA(.1); REVISE AMENDED 7/20/20 AGENDA (.6); EMAIL R. RILEY RE PROPOSED AMENDED 7/20/20 AGENDA (.1).			.80	01831	CL	268.00	50,805.50
15310231	07/17/20		DRAFT COMMUNICATIONS TO D. GADSON REGARDIN STATUS OF MATTERS FOR 7/20 HEARING (.3); COMMUNICATE			.50	01968	RR	337.50	51,143.00

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			WITH K&E REGARDING SAME (.1); COMMUNICATE WITH S. GERALD REGARDING SAME (.1)							
15310232	07/17/20		REVIEW DRAFT AMENDED AGENDA AND COMMUNICATE WITH K&E REGARDING SAME			.10	01968	RR	67.50	51,210.50
15310256	07/19/20		REVISE AMENDED 7/20/20 AGENDA (.1); EMAIL R. RILEY RE STATUS OF FILING (.1).			.20	01831	CL	67.00	51,277.50
15312328	07/19/20		EMAILS F A WEINHOUSE RE BID PROCEDURES, EMAILS T/F S GERALD RE WORKING GROUP CALL. MULTIPLE EMAILS F R RILEY, A WEINHOUSE, REV AMENDED AGENDA DRAFT.			.20	01942	MA	199.00	51,476.50
15312331	07/20/20		MULTIPLE EMAILS F R RILEY, A WEINHOUSE RE COC AND AMENDED AGENDA RE DIP STATUS. EMAILS F A WEINHOUSE, R RILEY, REVIEW COC AND FORWARD REVISION TO R RILEY. EMAILS F R R, CHERYL A. SZYMANSKI RE HEARING CANCELLATION, EMAILS F A W RE FURTHER REVISED COC. EMAILS F KYLE CONTI CONSTRUCTION AND A WEINHOUSE RE ERRONEOUS PII LISTING, REV PACERS. EMAILS F/T A WEINHOUSE, S GERALD RE ELEVATION MOTION AND CALL.			.50	01942	MA	497.50	51,974.00
15312332	07/20/20		REV PACERS. REV REVISED AMENDED AGENDA AND OCC RESERVATION OF RIGHTS.			.20	01942	MA	199.00	52,173.00
15314526	07/20/20		REVIEW AGENDA/ EMAILS WITH A.WEINHOUSE AND R.RILEY RE SAME			.10	01578	SBG	57.00	52,230.00
15314534	07/20/20		REVIEW AMENDED AGENDA; EMAILS RE CANCELING HEARING			.20	01578	SBG	114.00	52,344.00
15320631	07/20/20		REVIEW, REVISE AND SIGN OFF FOR FILING FIRST AMENDED AGENDA FOR 7/20 HEARING			.60	01968	RR	405.00	52,749.00
15320632	07/20/20		REVIEW, REVISE AND SIGN OFF FOR FILING SECOND AMENDED AGENDA FOR 7/20 HEARING (.5); COMMUNICATE WITH K&E REGARDING CANCELING 7/20 HEARING AND SECOND AMENDED AGENDA (.3); COMMUNICATE WITH CHAMBERS REGARDING 7/20 HEARING INCLUDING			1.00	01968	RR	675.00	53,424.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			CANCELING HEARING (.2)							
15333779	07/20/20		PREPARE AND FILE SECOND AMENDED 7/20/20 AGENDA CANCELING HEARING.			.40	01831	CL	134.00	53,558.00
15318147	07/24/20		REVISE 8/14/20 AGENDA.			.30	01831	CL	100.50	53,658.50
15320586	07/24/20		REVISE 8/14/20 AGENDA (.3); UPDATE CRITICAL DATES (.3).			.60	01831	CL	201.00	53,859.50
15327531	07/30/20		UPDATE 8/14/20 AGENDA (.1); REVIEW K&E CRITICAL DATES AND REVISE SAME (.5).			.60	01831	CL	201.00	54,060.50
15330202	07/31/20		REVISE 9/3/20 AGENDA (.2); REVISE CRITICAL DATES CALENDAR (.3); REVISE 8/14/20 AGENDA (.3).			.80	01831	CL	268.00	54,328.50

104.90**TIME VALUE TOTAL** 54,328.50

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	3.10	2,170.00	06/18/20
01578	Partner	STEPHEN B. GERALD	570.00	570.00	26.10	14,877.00	07/20/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	27.30	18,427.50	07/20/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	4.00	3,980.00	07/20/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	44.40	14,874.00	07/31/20
TOTAL FEE VALUE						54,328.50	

TOTAL FEES AND DISBURSEMENTS 54,328.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
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CLIENT 099845 EXTRACTION OIL & GAS, INC. ADDRESS: EXTRACTION OIL & GAS, INC.
 MATTER 00027 OFFICIAL COMMITTEE ISSUES AND MEETING C/O ERIC CHRIST, ESQ.
 CASE ID 370 17TH STREET
 SUITE 5300
 DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15259974	06/22/20		EMAIL'S FROM M.ABRAMS RE POTENTIAL FOR CREDITORS COMMITTEE AND RELATED ISSUES			.20	01578	SBG	114.00	114.00
15262443	06/22/20		EMAILS F/T S GERALD, R RILEY RE OFFICIAL COMMITTEE FORMATION ISSUES.			.10	01942	MA	99.50	213.50
15268324	06/22/20		REVIEW COMMUNICATIONS REGARDING UST SOLICITATION OF COMMITTEE			.10	01968	RR	67.50	281.00
15261808	06/23/20		EMAILS RE STATUS OF APPOINTMENT OF COMMITTEE			.10	01578	SBG	57.00	338.00
15262820	06/23/20		EMAILS F S GERALD RE COMMITTEE FORMATION.			.10	01942	MA	99.50	437.50
15263570	06/24/20		EMAIL WITH UST/K&E RE AMOUNTS TO BE PAID UNDER INTERIM ORDERS RE COMMITTEE APPOINTMENT AND RELATED ISSUES			.10	01578	SBG	57.00	494.50
15273790	06/30/20		REV UCC APPOINTMENT, REV REVISED RETAINER SCHEDULE, REV KCC SERVICE.			.10	01942	MA	99.50	594.00
15282774	07/01/20		CALL WITH A.WEINHOUSE, N.ADZIMA, AND R.RILEY RE STATUS OF COMMITTEE APPOINTMENT, SECOND DAY HEARING AND RELATED ISSUES			.40	01578	SBG	228.00	822.00
15299516	07/10/20		EMAILS T S GERALD AND R RILEY RE INSIGHT RE OCC POSITIONS, TF S GERALD RE STATUS OF OCC OBJECTIONS.			.20	01942	MA	199.00	1,021.00
15303703	07/15/20		REV REVISED BAR DATE ORDER WITH COMMITTEE COMMENTS.			.10	01942	MA	99.50	1,120.50
15317987	07/24/20		REVIEW SEALED SCHEDULES TO COMMITTEE PROFESSIONAL EMPLOYMENT APPLICATIONS			.10	01578	SBG	57.00	1,177.50
15321039	07/24/20		EMAILS RE COMMITTEE RETENTION APPS AND SEALED EXHIBITS.			.10	01942	MA	99.50	1,277.00

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CLIENT 099845
 MATTER 00027
 CASE ID
 EXTRACTION OIL & GAS, INC.
 OFFICIAL COMMITTEE ISSUES AND MEETING

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15321045	07/25/20		REV COLD SCHOTZ APPLICATION. REV STROOCK APP. REV GREENHILL APP.			.40	01942	MA	398.00	1,675.00
						2.10**TIME VALUE TOTAL**			1,675.00	
						----- ATTORNEY SUMMARY -----				
			Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
			01578	Partner	STEPHEN B. GERALD	570.00	570.00	.90	513.00	07/24/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	.10	67.50	06/22/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.10	1,094.50	07/25/20
						TOTAL FEE VALUE			1,675.00	
						TOTAL FEES AND DISBURSEMENTS				
						UNALLOCATED CREDITS				

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

BILLING ATTORNEY: 01551	KEVIN G. HROBLAK	WHITEFORD, TAYLOR & PRESTON	THRU 07/31/20
		DETAILED BILLING REPORT	AS OF 8/19/2020 2:10:57 PM
		PROFORMA NUMBER: 1118580	LAST DATE BILLED

CLIENT 099845	EXTRACTION OIL & GAS, INC.	ADDRESS: EXTRACTION OIL & GAS, INC.
MATTER 00028	VENDOR/SUPPLIER ISSUES	C/O ERIC CHRIST, ESQ.
CASE ID		370 17TH STREET
		SUITE 5300
		DENVER, CO 80202

INVOICE NUMBER _____ INVOICE DATE ____/____/____

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15254338	06/18/20		EMAILS F MARTHA BARTLETT RE TRADE CLAIM PAYMENTS, EMAILS FROM ALLYSON WEINHOUSE RE SAME.			.10	01942	MA	99.50	99.50
15283121	07/01/20		PREPARE CNO AND PROPOSED ORDER RE TRADE AND HEDGING.			.70	01831	CL	234.50	334.00
15298229	07/08/20		PREPARE CERT. OF COUNSEL RE TRADE CLAIMS			.30	01831	CL	100.50	434.50
15298355	07/09/20		REVISIONS TO CERTIFICATION OF COUNSEL RE TRADE CLAIMS, ROYALTY PAYMENTS, AND CREDITOR MATRIX.			.80	01831	CL	268.00	702.50
15298849	07/10/20		PREPARE EXHIBITS TO CERTIFICATION OF COUNSEL RE TRADE CLAIMS, ROYALTY PAYMENTS, AND CREDITOR MATRIX.			.70	01831	CL	234.50	937.00
15300221	07/13/20		EMAILS FROM J. GRADY RE PAYMENT OF PREPETITION DEBTS PER ORDERS			.10	01578	SBG	57.00	994.00
15315111	07/21/20		EMAILS FROM JGRADY RE PAYMENT OF CREDITORS UNDER ORDERS			.10	01578	SBG	57.00	1,051.00
15321038	07/24/20		MULTI EMAILS F J GRADY,REV AGED PAYABLE REPORT AND TRADE PAYMENT REPORT. EMAILS F RYAN AHLSTROM, N ADZIMA, S GERALD RE MOR STATUS.			.20	01942	MA	199.00	1,250.00
15325157	07/29/20		MULTIPLE EMAILS F J GRADY RE PAYMENT OF PREPETITION TRADE CLAIMS.			.10	01942	MA	99.50	1,349.50

3.10**TIME VALUE TOTAL** 1,349.50

ATTORNEY SUMMARY						
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Last Entry
01578	Partner	STEPHEN B. GERALD	570.00	570.00	.20	07/21/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.40	07/29/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	2.50	07/10/20
TOTAL FEE VALUE					1,349.50	

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 MATTER 00028
 CASE ID
 EXTRACTION OIL & GAS, INC.
 VENDOR/SUPPLIER ISSUES

TOTAL FEES AND DISBURSEMENTS 1,349.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	.00	YTD FEES BILLED =	.00	A/R BALANCE THIS MATTER =	0.00
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

EXHIBIT B

Work Date	Cost Code	Cost Description	Work Qty	Work Amt	Narrative
6/21/2020	42	COURT COSTS	0.06	\$33.00	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 - K. HROBLAK
6/21/2020	42	COURT COSTS	0.05	\$33.00	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/21/2020 - EXTRACTION OIL & GAS INC/20-11548 - S. GERALD
6/21/2020	42	COURT COSTS	0.05	\$33.00	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/16/2020 - EXTRACTION OIL & GAS INC/20-11548 - M. ABRAMS
6/21/2020	42	COURT COSTS	0.05	\$33.00	DINERS CLUB - COURT COSTS - COURTCALL - US BANKRUPTCY COURT - DISTRICT OF DELAWARE 06/16/2020 - EXTRACTION OIL & GAS INC/20-11548 - R. RILEY
6/15/2020	41	FILING FEE	1.00	\$3,434.00	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION
6/15/2020	41	FILING FEE	1.00	\$3,434.00	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION
6/15/2020	41	FILING FEE	1.00	\$3,434.00	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION
6/15/2020	41	FILING FEE	1.00	\$3,434.00	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION
6/15/2020	41	FILING FEE	1.00	\$3,434.00	DINERS CLUB - FILING FEE - COURTS - BANKRUPTCY PETITION
6/17/2020	41	FILING FEE	1.00	\$25.00	DINERS CLUB - FILING FEE - COURTS - PRO HAC FILING
6/30/2020	ESI1	INGESTION/EARLY CASE ASSESS	68.04	\$3,402.00	EDISCOVERY - INGESTION/EARLY CASE ASSESSMENT
6/18/2020	17	LEXIS	54.46	\$54.46	LEXIS
6/21/2020	17	LEXIS	163.37	\$163.37	LEXIS
6/24/2020	17	LEXIS	108.91	\$108.91	LEXIS
6/26/2020	17	LEXIS	54.46	\$54.46	LEXIS
6/29/2020	17	LEXIS	54.46	\$54.46	LEXIS
6/29/2020	17	LEXIS	544.56	\$544.56	LEXIS
6/15/2020	94	PACER SERVICE	0.30	\$0.30	PACER SERVICE
6/15/2020	94	PACER SERVICE	5.60	\$5.60	PACER SERVICE
6/15/2020	94	PACER SERVICE	3.00	\$3.00	PACER SERVICE
6/17/2020	94	PACER SERVICE	3.00	\$3.00	PACER SERVICE
6/29/2020	94	PACER SERVICE	3.20	\$3.20	PACER SERVICE
6/30/2020	ESI2	RELATIVITY REVIEW DATABASE PROCESSING & ANALYTICS	13.86	\$2,286.90	EDISCOVERY - RELATIVITY REVIEW DATABASE PROCESSING & ANALYTICS
6/30/2020	ESI6	RELATIVITY USER FEE	4.00	\$300.00	EDISCOVERY - RELATIVITY USER FEE
6/30/2020	ESI5	REVIEW DATABASE HOSTING	24.31	\$486.20	EDISCOVERY - REVIEW DATABASE HOSTING
6/30/2020	ESI7	TECHNICAL TIME	1.00	\$150.00	EDISCOVERY - TECHNICAL TIME
6/28/2020	43	TRANSCRIPTS/DEPOSITIONS	1.00	\$348.00	RELIABLE WILMINGTON - TRANSCRIPTS/DEPOSITIONS - INV WL093232
7/9/2020	43	TRANSCRIPTS/DEPOSITIONS	1.00	\$30.65	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPTS
				\$ 25,326.07	