

**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: November 4, 2020 at 4:00 p.m. (ET)
_____)	

**SUMMARY OF SECOND 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
AUGUST 1, 2020 THROUGH AUGUST 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>August 1, 2020 through August 31, 2020</u>
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$334,986.80 (80% of \$418,733.50)</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$4,742.30</u>
This is a(n): <u>X</u> monthly ___ interim ___ final application	

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.



Previous Filed Application:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees (80%)	Approved Expenses (100%)
September 9, 2020 [Docket No. 603]	June 14, 2020 through July 31, 2020	\$487,154.50	\$25,326.07	\$389,723.60	\$25,326.07

COMPENSATION BY PROFESSIONAL
AUGUST 1, 2020 THROUGH AUGUST 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	56.7	\$56,416.00
Kevin G. Hroblak	Joined firm as an Associate in 1999. Partner in 2006. Member of the MD and D.C. Bars since 1996.	\$700	102.7	\$71,890.00
Richard W. Riley	Joined firm as Of Counsel in 2019. Member of the DE Bar since 2001. Member of the PA Bar since 1988 and the NJ Bar since 1989.	\$675	96.8	\$65,340.00
Edward Lee	Joined firm as Counsel in 2008. Partner in 2012. Member of the MD Bar since 1997.	\$640	61.7	\$39,488.00
Dennis J. Shaffer	Joined firm as Associate in 1999. Partner in 2007. Member of the MD Bar since 1998.	\$595	83.5	\$49,682.50

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	134.1	\$76,437.00
Cara C. Murray	Joined firm as an Associate in 2008. Member of MD Bar since 2008.	\$430	42.0	\$18,060.00
Kyle Y. Dechant	Joined firm as an Associate in 2018. Member of MD Bar since 2018.	\$320	25.9	\$8,288.00
Christopher Lano	Joined firm as Paralegal in 2016.	\$335	98.9	\$33,131.50
TOTAL			702.3	\$418,733.50
		Grand Total		\$418,733.50
		Attorney Compensation		\$385,602.00
		Total Attorney Hours		603.4
		Blended Attorney Rate		\$639.05

COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2020 THROUGH AUGUST 31, 2020

Project Category	Total Hours	Total Fees
Asset Analysis and Recovery (1)	0.0	\$0.00
Asset Disposition, Use, Sale (2)	11.8	\$6,963.50
Executory Contracts and Unexpired Leases (3)	24.0	\$15,702.50
Avoidance Action and Analysis (4)	56.7	\$26,981.50
Budgeting (5)	0.2	\$140.00
Business Operations (6)	0.6	\$469.50
Case Administration (7)	21.5	\$14,750.50
Claims Administration and Objections (8)	19.3	\$12,013.00
Corporate Governance and Board Matters (9)	198.1	\$123,473.50
Employee Benefits and Pensions (10)	0.0	\$0.00
WTP Employment/Fee/Objection (11)	32.8	\$17,494.00
Other Employment/Fee/Objection (12)	46.9	\$23,482.00
Financing and Cash Collateral Matters (13)	1.4	\$978.50
Litigation/Adv. Proc. & Contested Matters (14)	115.0	\$70,371.50
Creditor Inquiries (15)	1.3	\$925.50
Non-Working Travel (16)	0.0	\$0.00
Plan and Disclosure Statement (17)	57.0	\$38,755.50
Real Estate (18)	0.0	\$0.00
Automatic Stay Issues (19)	35.4	\$22,497.00
Schedules/SOFA/UST Reports (20)	26.1	\$15,116.50
Tax (21)	0.1	\$99.50
Valuation (22)	0.0	\$0.00
Utilities (23)	0.0	\$0.00
Insurance/Surety (24)	0.0	\$0.00
UST Issues/Communications (25)	6.8	\$5,063.00
Court Appearances, Communications, Hearings (26)	45.7	\$22,523.50
Official Committee Issues and Meeting (27)	1.2	\$705.00
Vendor/Supplier Issues (28)	0.4	\$228.00
TOTAL	702.3	\$418,733.50

EXPENSE SUMMARY
AUGUST 1, 2020 THROUGH AUGUST 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	Lexis Westlaw	\$723.77 \$1,009.47
Filing/Court Fees	Filing fees Court Costs	\$506.00 \$141.00
Court Reporting	DLS Discovery Reliable	\$538.90 \$85.20
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Federal Express	\$170.56
Pacer		\$68.60
Postage		\$0.00
Binding		\$0.00
Business Meals		\$0.00
Document Retrieval		\$748.80
Relativity User Fee		\$600.00
Technical Time		\$150.00
TOTAL		\$4,742.30

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

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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)
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)	Objection Deadline: November 4, 2020 at 4:00 p.m. (ET)
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**SECOND 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
AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

Pursuant to Section 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 *Second 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 August 1, 2020 Through August 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 \$334,986.80 (80% of \$418,733.50) as compensation and \$4,742.30 for reimbursement of actual and necessary expenses, for a total of \$339,729.10 for the period August 1, 2020 through and including August 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 herein 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, if applicable.

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 a pro-rated rate of the on-line providers' standard usage rates allows WTP to provide a discount to its clients while covering 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 G. Hroblak, Stephen B. Gerald, Edward Lee, Dennis J. Shaffer, Cara C. Murray, and Kyle Y. Dechant. The paraprofessional who has provided service to these attorneys in these cases is as follows: 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: \$6,963.50 Total Hours: 11.8

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

Category 3. Executory Contracts and Unexpired Leases

Fees: \$15,702.50 Total Hours: 24.0

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: \$26,981.50 Total Hours: 56.7

This category includes all matters related to analysis of potential avoidance actions.

Category 5. Budgeting

Fees: \$140.00 Total Hours: 0.2

This category includes all matters related to preparing budgets for the Debtors.

Category 6. Business Operations

Fees: \$469.50 Total Hours: 0.6

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

Category 7. Case Administration

Fees: \$12,013.00 Total Hours: 19.3

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: \$12,013.00 Total Hours: 19.3

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: \$123,473.50 Total Hours: 198.1

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 Debtors' business operations that are not part of a plan of reorganization or disclosure statement.

Category 10. Employee Benefits and Pensions

Fees: \$0.00 Total Hours: 0.0

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: \$17,494.00 Total Hours: 32.8

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: \$23,482.00 Total Hours: 46.9

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: \$978.50 Total Hours: 1.4

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 matters.

Category 14. Litigation, Adversary Proceedings and Contested Matters

Fees: \$70,371.50 Total Hours: 115.0

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

Category 15. Creditor Inquiries

Fees: \$925.50 Total Hours: 1.3

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: \$38,755.50 Total Hours: 57.0

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: \$0.00 Total Hours: 0.0

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

Category 19. Automatic Stay Issues

Fees: \$22,497.00 Total Hours: 35.4

This category includes all matters 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, including the filing of motions or objections related thereto.

Category 20. Schedules/SOFA/UST Reports

Fees: \$15,116.50 Total Hours: 26.1

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: \$99.50 Total Hours: 0.1

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: \$0.00 Total Hours: 0.0

This category includes all matters related to utility issues.

Category 24. Insurance/Surety

Fees: \$0.00 Total Hours: 0.0

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

Category 25. UST Issues/Communications

Fees: \$5,063.00 Total Hours: 6.8

This category includes all matters involving communications with the office of the United States Trustee as well as addressing certain issues raised by the United States Trustee.

Category 26. Court Appearances, Communications, Hearings

Fees: \$22,523.50 Total Hours: 45.7

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

Category 27. Official Committee Issues and Meeting

Fees: \$705.00 Total Hours: 1.2

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: \$228.00 Total Hours: 0.4

This category includes all matters related to addressing issues concerning the Debtors' vendors and suppliers, including reclamation issues.

Valuation of Services

13. Attorneys and paraprofessionals of WTP have expended a total of 702.3 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	56.7	\$995
Kevin G. Hroblak	102.7	\$700
Richard W. Riley	96.8	\$675
Edward Lee	61.7	\$640
Dennis J. Shaffer	83.5	\$595
Stephen B. Gerald	134.1	\$570
Cara C. Murray	42.0	\$430
Kyle Y. Dechant	25.9	\$320
Christopher Lano	98.9	\$335
Total Hours	702.3	
Blended Rate		\$596.23
Blended Rate w/o paraprofessionals		\$639.05

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 \$418,733.50.

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 \$334,986.80 as compensation for necessary professional services rendered (80% of the total fees for the Compensation Period of \$418,733.50), and the sum of \$4,742.30 as reimbursement of actual necessary costs and expenses, for a total of \$339,729.10 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: October 14, 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
405 North King Street
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 G. 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 Whiteford, Taylor & Preston LLP and have been admitted to appear before this Court *pro hac vice*.

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 G. Hroblak
Kevin G. Hroblak (MD Bar No. 26180)

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

In re:

EXTRACTION OIL & GAS, INC. *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 20-11548 (CSS)
)
) (Jointly Administered)
)
) **Objection Deadline: November 4, 2020 at 4:00 p.m. (ET)**
)

**NOTICE OF SECOND 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 AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

PLEASE TAKE NOTICE that Whiteford, Taylor & Preston LLC (the “Applicant”) has filed its **Second 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 August 1, 2020 Through August 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 Rahnama; 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 **November 4, 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: October 14, 2020
Wilmington, Delaware

/s/ Stephen B. Gerald

WHITEFORD, TAYLOR & PRESTON LLC²

Marc R. Abrams (DE No. 955)
Richard W. Riley (DE No. 4052)
Stephen B. Gerald (DE No. 5857)
The Renaissance Centre
405 North King Street, Suite 500
Wilmington, Delaware 19801
Telephone: (302) 353-4144
Facsimile: (302) 661-7950
Email: mabrams@wtplaw.com
riley@wtplaw.com
sgerald@wtplaw.com

- and -

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Christopher Marcus, P.C. (admitted *pro hac vice*)
Allyson Smith Weinhouse (admitted *pro hac vice*)
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allyson.smith@kirkland.com
ciara.foster@kirkland.com

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 (3)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134622

THRU 08/31/20
 AS OF 10/14/2020 1:09:15 PM
 LAST DATE BILLED 09/02/20

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
15338056	08/05/20		EMAIL FROM E.LEE RE STATUS OF MERGER AGREEMENT			.10	01578	SBG	57.00	57.00
15338301	08/05/20		REVIEW AND PROVIDE COMMENTS TO FORM M&A AGREEMENT.			1.60	01571	EUL	1,024.00	1,081.00
15339542	08/06/20		EMAIL RE CHANGES TO MERGER AGREEMENT			.10	01578	SBG	57.00	1,138.00
15347370	08/12/20		REVIEW CHANGES TO MERGER AGREEMENT			.20	01578	SBG	114.00	1,252.00
15348697	08/13/20		EMAILS WITH A.WEINHOUSE AND R.RILEY RE OBJECTION TO STAGE 2 PROCEDURES EXPECTED AND REPLY DEADLINE (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	1,366.00
15348712	08/13/20		RESEARCH CONFIDENTIALITY PROVISION RE UCC OBJECTION TO STAGE 2			.20	01578	SBG	114.00	1,480.00
15348713	08/13/20		EMAILS RE AGENDA/REPLY IN SUPPORT OF STAGE 2			.10	01578	SBG	57.00	1,537.00
15348714	08/13/20		REVIEW COMMITTEE OBJECTION TO STAGE 2 PROCEDURES (.3); EMAILS WITH TEAM RE SAME (.1)			.40	01578	SBG	228.00	1,765.00
15348721	08/13/20		REVIEW AND COMMENT ON DRAFT REPLY IN SUPPORT OF STAGE 2 PROCEDURES			.40	01578	SBG	228.00	1,993.00
15348722	08/13/20		REVIEW AND COMMENT ON DRAFT MOTION TO FILE REPLY IN SUPPORT OF STAGE 2			.40	01578	SBG	228.00	2,221.00
15348724	08/13/20		REVIEW A.ROTTMAN COMMENTS TO REPLY			.10	01578	SBG	57.00	2,278.00
15348727	08/13/20		EMAILS RE STATUS OF MERGER AGREEMENT			.10	01578	SBG	57.00	2,335.00
15348743	08/13/20		PREPARE NOTICE REVISED STAGE 2 ORDER AND PROCEDURES			.70	01578	SBG	399.00	2,734.00
15348745	08/13/20		CONFER WITH R.RILEY RE REQUISITE NOTICES FOR FILINGS			.20	01578	SBG	114.00	2,848.00
15348822	08/13/20		CONFER WITH C.LANO RE FILING NOTICE FOR REVISE STAGE 2 ORDER AND PROCEDURES			.10	01578	SBG	57.00	2,905.00

*****Page 2 of (3)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134622THRU 08/31/20
AS OF 10/14/2020 1:09:15 PM
LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00002
CASE ID
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
15348899	08/13/20		REVIEW REVISIONS TO M&A FORM AGREEMENT.			.70	01571	EUL	448.00	3,353.00
15350324	08/13/20		REV OCC OBJECTION TO PHASE 2 SUBMISSION GUIDELINES.			.20	01942	MA	199.00	3,552.00
15350325	08/13/20		MULTI EMAILS F S GERALD AND A WEINHOUSE RE OCC PHASE 2 OBJECTION AND HEARING AND AGENDA MATTERS.			.10	01942	MA	99.50	3,651.50
15350326	08/13/20		EMAILS F A WEINHOUSE, S GERALD AND R RILEY RE DRAFT REPLY TO COMMITTEE PHASE 2 OBJECTIONS, REV DRAFT REPLY AND MOTION FOR LEAVE.			.20	01942	MA	199.00	3,850.50
15351542	08/13/20		REVIEW COMMUNICATIONS FROM K&E REGARDING POTENTIAL OBJECTION FROM UCC ON PHASE 2 MOTION AND COMMUNICATE WITH S. GERALD AND K&E REGARDING FILING LATE REPLY			.20	01968	RR	135.00	3,985.50
15351551	08/13/20		REVIEW UCC'S OBJECTION TO STAGE 2 PROCESS PROCEDURES			.20	01968	RR	135.00	4,120.50
15351552	08/13/20		DRAFT MOTION FOR LEAVE TO FILE REPLY TO UCC'S OBJECTION TO STAGE 2 PROCESS PROCEDURES (1.0); REVIEW DRAFT REPLY (.2)			1.20	01968	RR	810.00	4,930.50
15351554	08/13/20		REVIEW FILING VERSION OF REPLY TO UCC'S OBJECTION TO STAGE 2 PROCESS PROCEEDINGS (.5); COMMUNICATE WITH C. LANO REGARDING FILING MOTION FOR LEAVE TO FILE REPLY (.1)			.60	01968	RR	405.00	5,335.50
15361574	08/13/20		EMAIL A. WEINHOUSE RE STATUS OF STAGE 2 CNO (.1); CONFER WITH S. GERALD AND R. RILEY RE REPLY (.2); FINALIZE AND FILE DEBTORS' MOTION FOR LEAVE TO FILE REPLY TO THE COMMITTEE OBJECTION TO STAGE 2 PROCESS PROCEDURES (.6); REVIEW AND PREPARE REVISED NOTICE OF STAGE 2 PROCESS PROCEDURES (.5).			1.40	01831	CL	469.00	5,804.50
15363385	08/13/20		REVIEW PHASE 2 OBJECTION BY COMMITTEE			.20	01551	KGH	140.00	5,944.50
15351999	08/14/20		EMAIL WITH C.WALKER RE MERGER AGREEMENT			.10	01578	SBG	57.00	6,001.50

*****Page 3 of (3)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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AS OF 10/14/2020 1:09:15 PM
LAST DATE BILLED 09/02/20CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00002 ASSET DISPOSITION, USE, SALE
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15352000	08/14/20		REVIEW ORDER APPROVING STAGE 2 PROCEDURES AS ENTERED			.10	01578	SBG	57.00	6,058.50
15361595	08/14/20		CONFER WITH S. GERALD RE REVISED STAGE 2 PROCESS PROCEDURES(.1); PREPARE AND FILE NOTICE OF FILING OF (I) REVISED STAGE 2 PROCESS PROCEDURES (.5)			.60	01831	CL	201.00	6,259.50
15358301	08/15/20		FOLLOW UP RE SELECT PROVISIONS OF M&A AGREEMENT.			1.10	01571	EUL	704.00	6,963.50

11.80**TIME VALUE TOTAL** 6,963.50

----- 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	08/13/20
01571	Partner	EDWARD U. LEE, III	640.00	640.00	3.40	2,176.00	08/15/20
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	3.50	1,995.00	08/14/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	2.20	1,485.00	08/13/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.50	497.50	08/13/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	2.00	670.00	08/14/20
TOTAL FEE VALUE						6,963.50	

TOTAL FEES AND DISBURSEMENTS 6,963.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	26,355.50	YTD FEES BILLED =	26,355.50	A/R BALANCE THIS MATTER =	5,271.05
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134623

THRU 08/31/20
 AS OF 10/14/2020 1:09:14 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 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

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15336711	08/04/20		REV OBJECTION BY GRAND MESA RE MOTION TO REJECT EXECUTORY CONTRACTS AND FERC.			.30	01942	MA	298.50	298.50
15336920	08/04/20		REVIEW GRAND MESA OBJECTION TO REJECTION (.4); REVIEW ORDER RE SAME (.2); REVIEW MOTION FOR RELIEF FROM STAY (.4)			1.00	01578	SBG	570.00	868.50
15339353	08/05/20		EMAILS F A WEINHOUSE RE REJECTION ISSUES, EMAILS F S GERALD AND K LIANG RE PROTIVITI.			.10	01942	MA	99.50	968.00
15339354	08/05/20		EMAILS F KENNETH YOUNG, MULTIPLE EMAILS T/F S GERALD, EMAILS F/T R RILEY RE GRAND MESA MTLs ,RESPONSES AND HEARINGS.			.20	01942	MA	199.00	1,167.00
15339355	08/05/20		TF R R AND S GERALD RE GRAND MESA CONSOLIDATION APPROACHES.			.10	01942	MA	99.50	1,266.50
15344521	08/10/20		PREPARE AND FILE NOTICE OF REJECTION CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES			.30	01831	CL	100.50	1,367.00
15345764	08/10/20		EMAIL FROM S.SCHWAGER RE UNCLAIMED PROPERTY RELATED TO O&G LEASE (.1); REVIEW DOCUMENTS SENT (.1)			.20	01578	SBG	114.00	1,481.00
15345769	08/10/20		REVIEW NOTICE TO REJECT CONTRACTS AND REVIEW ORDER APPROVING PROCEDURES (.2); CALL WITH N.ADZIMA RE SAME (.1); EMAIL WITH C.LANO RE SAME (.1)			.40	01578	SBG	228.00	1,709.00
15346198	08/11/20		PREPARE NOTICE OF PARTIAL WITHDRAWAL OF REJECTION NOTICE (.6); EMAILS WITH K&E RE SAME (.1); CONFER WITH R.RILEY RE SAME (.1)			.80	01578	SBG	456.00	2,165.00
15346199	08/11/20		CALL WITH K&E TEAM AND R.RILEY RE W/D OF NOTICE OF REJECTION (.2); CONFER WITH R.RILEY RE SAME (.2); EMAILS RE SAME WITH TEAM (.2); CALL WITH R.RILEY AND M.ABRAMS RE SAME AND RELATED ISSUES (.2)			.80	01578	SBG	456.00	2,621.00

*****Page 2 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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DETAILED BILLING REPORT
PROFORMA NUMBER: 1134623THRU 08/31/20
AS OF 10/14/2020 1:09:14 PM
LAST DATE BILLED 09/02/20CLIENT 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
15346203	08/11/20		EMAILS WITH LL COUNSEL RE STATUS			.10	01578	SBG	57.00	2,678.00
15346204	08/11/20		EMAIL FROM COUNSEL FOR ROCKY MOUNTAIN RE STATUS OF REJECTION			.10	01578	SBG	57.00	2,735.00
15346209	08/11/20		REVIEW AND COMMENT ON REJECTION MOTION (.3); CONFER WITH R.RILEY RE SAME (.2)			.50	01578	SBG	285.00	3,020.00
15346210	08/11/20		EMAILS WITH KCC RE SERVICE ISSUES RE NOTICE OF REJECTION OF CONTRACTS			.20	01578	SBG	114.00	3,134.00
15346234	08/11/20		REV 2ND OMNIBUS REJECTION MOTION AND SG REVISIONS.			.10	01942	MA	99.50	3,233.50
15346236	08/11/20		CONFER WITH S. GERALD RE WITHDRAWAL OF LEASE REJECTION (.1); PREPARE AND FILE NOTICE OF PARTIAL WITHDRAWAL (.2); PREPARE AND FILE DEBTORS' SECOND OMNIBUS MOTION TO REJECT LEASES (.6).			.90	01831	CL	301.50	3,535.00
15351513	08/11/20		TELEPHONE CALL WITH COUNSEL FOR ROCKY MOUNTAIN MIDSTREAM REGARDING NOTICE OF OMNIBUS REJECTION OF CONTRACTS/LEASES AND CARVE-OUT FROM PROCEDURES (.1); REVIEW ORDER APPROVING OMNIBUS CONTRACT/LEASE REJECTION PROCEDURES AND COMMUNICATE TO K&E REGARDING CERTAIN PARTIES CARVED OUT FROM PROCEDURES AND POTENTIAL PARTIAL WITHDRAWAL OF NOTICE OF REJECTION (.7)			.80	01968	RR	540.00	4,075.00
15351514	08/11/20		REVIEW AND ANALYZE SECOND MOTION TO REJECT CERTAIN CONTRACTS/LEASES AND POTENTIAL OBJECTIONS BY CERTAIN LESSORS (1.1); CONFER WITH S. GERALD REGARDING SAME (.2)			1.30	01968	RR	877.50	4,952.50
15351515	08/11/20		TELEPHONE CONFERENCE WITH K&E REGARDING PARTIAL WITHDRAW OF NOTICE OF REJECTION AND FILING OF SECOND MOTION TO REJECT (.2); COMMUNICATE WITH S. GERALD REGARDING SAME (.2); COMMUNICATE WITH M. ABRAMS AND S. GERALD REGARDING SAME (.2)			.60	01968	RR	405.00	5,357.50
15351516	08/11/20		REVIEW DRAFT NOTICE OF PARTIAL WITHDRAWAL OF			.20	01968	RR	135.00	5,492.50

*****Page 3 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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LAST DATE BILLED 09/02/20CLIENT 099845
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CASE ID
EXTRACTION OIL & GAS, INC.
EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			NOTICE OF REJECTION OF CERTAIN CONTRACTS/LEASES (.1); CONFER WITH S. GERALD REGARDING SAME (.1)							
15348163	08/12/20		EMAILS TO S GERALD AND R RILEY RE COMMENTS TO REJECTION MOTION			.10	01942	MA	99.50	5,592.00
15348164	08/12/20		EMAILS F S G, FE REVISIONS TO REJECTION MOTION			.10	01942	MA	99.50	5,691.50
15351523	08/12/20		REVIEW AND ADDRESS COMMUNICATION REGARDING SERVICE OF DISCOVERY RELATED TO REJECTION OF GRAND MESA LEASE			.20	01968	RR	135.00	5,826.50
15379284	08/12/20		REVIEW COMMUNICATION FROM K&E REGARDING DISCOVERY REQUESTS TO GRAND MESA REGARDING CONTRACT REJECTION			.20	01968	RR	135.00	5,961.50
15348733	08/13/20		REVIEW REGAL MOTION TO COMPEL COMPLIANCE WITH LEASE			.30	01578	SBG	171.00	6,132.50
15351558	08/13/20		REVIEW DRAFT NOTICE OF REVISED STAGE 2 PROCESS PROCEDURES AND REVISED ORDER APPROVING SAME (.1); COMMUNICATE WITH S. GERALD REGARDING SAME (.1)			.20	01968	RR	135.00	6,267.50
15351560	08/13/20		TELEPHONE CALL WITH J. AYCOCK (K&E) AND S. GERALD REGARDING DISCOVERY TO GRAND MESA RELATED TO REJECTION OF LEASE			.20	01968	RR	135.00	6,402.50
15351568	08/14/20		COMMUNICATE WITH S. GERALD REGARDING DISCOVERY RELATED TO MOTION TO REJECT GRAND MESA			.20	01968	RR	135.00	6,537.50
15351572	08/14/20		TELEPHONE CONFERENCE WITH A. WEINHOUSE (K&E) AND J. AYCOCK (K&E) REGARDING REJECTION OF ELEVATION CONTRACTS AND POTENTIAL CALL WITH ELEVATION COUNSEL			.30	01968	RR	202.50	6,740.00
15351996	08/14/20		CONFER WITH D.SHAFER RE ELEVATION/PREP FOR K&E CALL (.1); CONFER WITH M.ABRAMS RE ELEVATION REJECTION (.1)			.20	01578	SBG	114.00	6,854.00
15352009	08/14/20		CALL WITH M.ABRAMS RE ELEVATION REJECTION			.30	01578	SBG	171.00	7,025.00

*****Page 4 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134623THRU 08/31/20
AS OF 10/14/2020 1:09:14 PM
LAST DATE BILLED 09/02/20CLIENT 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
15352010	08/14/20		CALL WITH K&E TEAM RE ELEVATION AND GRAND MESA REJECTION DISPUTES			.30	01578	SBG	171.00	7,196.00
15355193	08/14/20		MULTIPLE EMAILS T/ D SHAFFER, EMAILS T/F S GERALD, EMAILS F A WEINHOUSE, R RILEY RE ELEVATION REJECTION. TF S GERALD RE SAME.			.30	01942	MA	298.50	7,494.50
15355194	08/14/20		TF D SHAFFER RE 365 AND CLAIM ISSUES.			.10	01942	MA	99.50	7,594.00
15355195	08/14/20		PULL REJECTION NOTICE AND REVIEW SAME			.10	01942	MA	99.50	7,693.50
15355196	08/14/20		MULTIPLE EMAILS F J AYCOCK, A WEINHOUSE, S GERALD, R RIKEY RE ELEVATION AND GRAND MESA ISSUES.			.10	01942	MA	99.50	7,793.00
15355197	08/14/20		REV DISCOVERY REQUEST TO GRAND MESA.			.10	01942	MA	99.50	7,892.50
15363559	08/14/20		CALL WITH GERALD RE ELEVATION CONTRACT REJECTION ISSUES.			.20	01547	DJS	119.00	8,011.50
15363560	08/14/20		EMAILS WITH ABRAMS AND GERALD RE ELEVATION CONTRACT REJECTION ISSUES.			.10	01547	DJS	59.50	8,071.00
15363722	08/14/20		CALL WITH WTP AND K&E RE WTP HANDLING ELEVATION REJECTION ISSUES			.40	01547	DJS	238.00	8,309.00
15355203	08/15/20		EMAILS F SARAH SCHULTZ, A WEINHOUSE , RR,SJ RE ELEVATION CALL.			.10	01942	MA	99.50	8,408.50
15355205	08/16/20		EMAILS F A WEINHOUSE, C MARCUS, A ROTMAN AND S SCHULTZ RE CALL. EMAILS TO THAT GROUP RE CALL.			.20	01942	MA	199.00	8,607.50
15355217	08/17/20		REV ELEVATION FILE MATERIALS INCLUDING STATE COURT MATERIALS. REV SUMMARY CHRONOLOGY OF EVENTS REGARDING ELEVATION AND ITS MEMBERS.			1.30	01942	MA	1,293.50	9,901.00
15355218	08/17/20		TC WITH AKIN GUMP (SARAH SCHULTZ, ET AL), K&E TEAM INCLUDING A WEINHOUSE, R RILEY, S GERALD, D SHAFFER RE REJECTION NOTICE AND RELATED ISSUES.			.30	01942	MA	298.50	10,199.50
15355220	08/17/20		EMAILS F A WEINHOUSE RE ELEVATION RESPONSE TO			.20	01942	MA	199.00	10,398.50

*****Page 5 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134623THRU 08/31/20
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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
			MOTION, EMAILS F SARAH SCHULTZ RE SAME. EMAILS F S GERALD AND JEN YOUNG RE REP SEALING.							
15364158	08/17/20		READ NOTICE OF REJECTION OF ELEVATION AGREEMENTS AND ENTERED ORDER RE PROCEDURES.			.20	01547	DJS	119.00	10,517.50
15364159	08/17/20		CALL WITH AKIN RE PROCEDURES MOVING FORWARD WITH ELEVATION AGREEMENTS' REJECTION.			.20	01547	DJS	119.00	10,636.50
15355622	08/18/20		REVIEW PLATTE RIVER JOINDER TO OBJECTION GRAND MESA OBJECTION TO REJECTION AND MOTION FOR RELIEF FROM STAY			.10	01578	SBG	57.00	10,693.50
15360751	08/20/20		EMAIL FROM COUNSEL FOR ANADARKO REJECTION MOTION AND REQUESTED EXTENSION			.10	01578	SBG	57.00	10,750.50
15365565	08/20/20		COMMUNICATE WITH K&E REGARDING COMMUNICATION FROM COUNSEL FOR ANDARKO ABOUT MOTION TO REJECT			.10	01968	RR	67.50	10,818.00
15375109	08/24/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE STIPULATION WITH GSO EM HOLDINGS (.5); REVIEW ORDER APPROVING STIPULATION WITH GSO EM (.1); UPDATE CRITICAL DATES RE STIPULATED FILINGS DEADLINES (.2).			.80	01831	CL	268.00	11,086.00
15368518	08/25/20		REVIEW COMMITTEE OBJECTION TO REJECTION OF MIDSTREAM CONTRACTS			.20	01578	SBG	114.00	11,200.00
15368527	08/25/20		REVIEW RMM OBJECTION TO MOTION TO REJECT (.4); EMAILS RE SAME AND COORDINATING SCHEDULE/COMMENCEMENT OF ADVERSARY PROCEEDING (.1)			.50	01578	SBG	285.00	11,485.00
15368538	08/25/20		REVIEW DCP MOTION TO SEAL RE OBJECTION TO REJECTION			.20	01578	SBG	114.00	11,599.00
15379300	08/25/20		REVIEW ROCKY MOUNTAIN MIDSTREAM OBJECTION TO MOTION TO REJECT			.40	01968	RR	270.00	11,869.00
15379304	08/25/20		COMMUNICATE WITH DELAWARE COUNSEL FOR ROCKY MOUNTAIN MIDSTREAM REGARDING CONTINUANCE OF			.20	01968	RR	135.00	12,004.00

*****Page 6 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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PROFORMA NUMBER: 1134623THRU 08/31/20
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CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			MOTION TO REJECT							
15371681	08/27/20		REVIEW DCP OBJECTION TO REJECTION (.4); CONFER WITH K.YOUNG RE SAME (.2).			.60	01578	SBG	342.00	12,346.00
15371684	08/27/20		EMAILS WITH COUNSEL FOR RMM RE EXTENSION OF DEADLINE TO OBJECT TO REJECTION			.10	01578	SBG	57.00	12,403.00
15371686	08/27/20		REVIEW DRAFT OBJECTION TO REGAL PETRO MOTION FOR ORDER COMPELLING COMPLIANCE WITH LEASE			.30	01578	SBG	171.00	12,574.00
15373320	08/27/20		REV DCP AND RMM SEALING MOTIONS. REV DCP OBJECTION TO REJECTION MOTION, EMAILS F S GERALD.			.30	01942	MA	298.50	12,872.50
15375992	08/27/20		CONFER WITH S. GERALD RE STATUS OF FILING OBJECTION TO MOTION TO COMPEL (.1); PREPARE AND FILE OBJECTION TO MOTION TO COMPEL (.5); PREPARE FILED OBJECTION AND EMAIL COUNSEL TO REGAL PETROLEUM FILED OBJECTION (.1).			.70	01831	CL	234.50	13,107.00
15376408	08/27/20		PREPARE, ORGANIZE, AND EMAIL TO XOG GROUP RE SEALED OBJECTION FILED BY DCP AND ROCKY MOUNTAIN.			.30	01831	CL	100.50	13,207.50
15379316	08/27/20		REVIEW OBJECTION OF DCP OPERATING COMPANY, LP TO THE DEBTORS' OMNIBUS MOTION TO REJECT CONTRACTS			.20	01968	RR	135.00	13,342.50
15379321	08/27/20		REVIEW DRAFT OBJECTION TO REGAL'S MOTION TO COMPEL COMPLIANCE WITH LEASE			.20	01968	RR	135.00	13,477.50
15376517	08/28/20		REVIEW AND ANALYZE NOTICE OF REJECTION OF CONTRACTS AND PROCEDURES ORDER (.5); TELEPHONE CALL WITH N. ADZIMA REGARDING REMOVAL OF NGL FROM REJECTION SCHEDULE (.5); REVIEW AND REVISE SECOND NOTICE OF PARTIAL REMOVAL OF CONTRACTS FROM NOTICE (.9)			1.90	01968	RR	1,282.50	14,760.00
15377140	08/28/20		REV NOTICE WITHDRAWING REJECTION OF NAMED CONTRACTS.			.10	01942	MA	99.50	14,859.50
15377182	08/28/20		EMAILS WITH COUNSEL FOR RMM RE CONFIDENTIAL PORTIONS OF AGREEMENT			.10	01578	SBG	57.00	14,916.50

*****Page 7 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134623

THRU 08/31/20
 AS OF 10/14/2020 1:09:14 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00003
 CASE ID

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

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15377188	08/28/20		EMAILS RE REMOVAL OF CONTRACT FROM REJECTION LIST			.10	01578	SBG	57.00	14,973.50
15379040	08/31/20		EMAILS WITH A.WEINHOUSE AND WTP TEAM RE NEED FOR ORDER TO REJECT UNDER REJECTION PROCEDURES (.1); REVIEW PROCEDURES ORDER RE SAME (.1)			.20	01578	SBG	114.00	15,087.50
15379047	08/31/20		REVIEW REGAL PETRO REPLY			.20	01578	SBG	114.00	15,201.50
15379329	08/31/20		REVIEW DEBTORS' FIRST REQUEST FOR THE PRODUCTION OF DOCUMENTS TO PLATTE RIVER AND ADDRESS SERVICE			.30	01968	RR	202.50	15,404.00
15382621	08/31/20		REV ROCKY MOUNTAIN SEALING PLEADINGS RE OPPOSITION TO REJECTION.			.10	01942	MA	99.50	15,503.50
15382622	08/31/20		EMAILS F A WEINHOUSE RE REJECTION, MULTIPLE EMAILS F/T S GERALD, R RILEY RE MEANS OF REJECTION UNDER PROCEDURES, REV ORDER.			.20	01942	MA	199.00	15,702.50

24.00**TIME VALUE TOTAL** 15,702.50

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	1.10	654.50	08/17/20	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	7.90	4,503.00	08/31/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	7.50	5,062.50	08/31/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	4.50	4,477.50	08/31/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	3.00	1,005.00	08/27/20	
TOTAL FEE VALUE						15,702.50		

TOTAL FEES AND DISBURSEMENTS 15,702.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	7,126.50	YTD FEES BILLED =	7,126.50	A/R BALANCE THIS MATTER =	1,425.29
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: 1134624
 THRU 08/31/20
 AS OF 10/14/2020 1:09:13 PM
 LAST DATE BILLED

CLIENT 099845 EXTRACTION OIL & GAS, INC.
 MATTER 00004 AVOIDANCE ACTION ANALYSIS
 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
15335484	08/03/20		REV INTREPID ANALYSIS AND VALUATION RE EQUITY DILUTION.			.50	01942	MA	497.50	497.50
15335485	08/03/20		TF D SHAFFER RE FC ANALYSIS.			.10	01942	MA	99.50	597.00
15340992	08/03/20		REVIEW STATE COURT COMPLAINT, NOTES AND MOTION TO LIFT STAY FOR BACKGROUND INFORMATION ON EQUITY DILUTION			.90	01547	DJS	535.50	1,132.50
15340993	08/03/20		CALL WITH ABRAMS TO DISCUSS EVALUATION OF POTENTIAL CLAIMS RE STOCK DILUTION TRANSACTION.			.10	01547	DJS	59.50	1,192.00
15381709	08/03/20		PULL AND READ ADDITIONAL BACKGROUND INFORMATION FOR ELEVATION AND REVIEW RE STOCK DILUTION TRANSACTION TO EVALUATE CLAIMS.			1.60	01547	DJS	952.00	2,144.00
15341888	08/05/20		READ NOVEMBER 2018 CORPORATE UPDATE AND SUMMARY CHRONOLOGY OF ISSUES TO EVALUATE WHETHER THERE IS A POSSIBLE FRAUDULENT CONVEYANCE CLAIM.			1.90	01547	DJS	1,130.50	3,274.50
15362261	08/06/20		RESEARCH CASES FOR POTENTIAL FRAUDULENT CONVEYANCE RE DILUTION OF STOCK AND TAKE OVER OF CLOSELY HELD CORPORATION.			2.90	01547	DJS	1,725.50	5,000.00
15362262	08/06/20		REVIEW CASES AND FURTHER ANALYSIS OF POTENTIAL FRAUDULENT CONVEYANCE RE ELEVATION BOARD TAKE OVER AND STOCK DILUTION.			1.30	01547	DJS	773.50	5,773.50
15344380	08/07/20		EMAILS F/T D SHAFFER RE ELEVATION DILUTION ANALYSIS, TF D SHAFFER RE ANALYSIS.			.20	01942	MA	199.00	5,972.50
15362438	08/07/20		REVIEW NOTES AND VALUATION MATERIALS, PLEADINGS AND OTHER DOCUMENTS FOR STOCK DILUTION ANALYSIS			1.80	01547	DJS	1,071.00	7,043.50
15362439	08/07/20		PREPARE FOR CALL WITH ABRAMS RE ELEVATION ISSUE (.2); CALL WITH ABRAMS RE SAME (.2).			.40	01547	DJS	238.00	7,281.50
15362445	08/07/20		RESEARCH ISSUE AS TO WHETHER LOSS OF CONTROL COULD BE FRAUDULENT CONVEYANCE.			.60	01547	DJS	357.00	7,638.50

*****Page 2 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134624THRU 08/31/20
AS OF 10/14/2020 1:09:13 PM
LAST DATE BILLEDCLIENT 099845
MATTER 00004
CASE ID
EXTRACTION OIL & GAS, INC.
AVOIDANCE ACTION ANALYSIS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15362446	08/07/20		REVIEW CASES RE STOCK DILUTION BEING A FRAUDULENT CONVEYANCE.			.80	01547	DJS	476.00	8,114.50
15362706	08/10/20		REVIEW VALUATION ANALYSIS AND ANALYZE ISSUES FOR FRAUDULENT CONVEYANCE.			.90	01547	DJS	535.50	8,650.00
15362707	08/10/20		CALL WITH DECHANT RE RESEARCHING ISSUE OF STOCK DILUTION AS FRAUDULENT CONVEYANCE.			.20	01547	DJS	119.00	8,769.00
15377443	08/10/20		RESEARCH RE POTENTIAL FRAUDULENT CONVEYANCE CLAIM/STOCK DILUTION AND BEGIN DRAFTING MEMO ON SAME			5.20	01861	KD	1,664.00	10,433.00
15377445	08/11/20		CONTINUE RESEARCH RE POTENTIAL FRAUDULENT CONVEYANCE CLAIM/STOCK DILUTION AND CONTINUE DRAFTING MEMO ON SAME; INCLUDING EMAILS W/ D. SHAFFER ON SAME			6.40	01861	KD	2,048.00	12,481.00
15363043	08/12/20		REVIEW VALUATION AND STRATEGIZE RE RECONSTITUTED BOARD'S FIDUCIARY DUTIES TO ALL SHAREHOLDERS IN LIGHT OF BOARD TAKEOVER			1.40	01547	DJS	833.00	13,314.00
15363046	08/12/20		READ MEMO AND CASES RE FRAUDULENT CONVEYANCE ISSUE SURROUNDING STOCK DILUTION AND LOSS OF CONTROL.			1.30	01547	DJS	773.50	14,087.50
15363185	08/12/20		ANALYZE THEORIES OF POTENTIAL FRAUDULENT CONVEYANCE FOR BOARD DILUTION OF ELEVATION COMMON INTERESTS.			1.90	01547	DJS	1,130.50	15,218.00
15377447	08/12/20		CONTINUE RESEARCH RE POTENTIAL FRAUDULENT CONVEYANCE CLAIM/STOCK DILUTION AND CONTINUE DRAFTING AND EDITING MEMO ON SAME; SUBMIT MEMO TO D. SHAFFER FOR REVIEW			5.20	01861	KD	1,664.00	16,882.00
15349315	08/13/20		CONFER WITH D.SHAFFER RE FRAUDULENT CONVEYANCE ISSUES RE ELEVATION			.20	01578	SBG	114.00	16,996.00
15363409	08/13/20		REVIEW INTREPID VALUATION REPORT FOR ASSUMPTIONS AND CALCULATIONS RELATED TO ENTERPRISE VALUE OF ELEVATION			2.80	01547	DJS	1,666.00	18,662.00

*****Page 3 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134624THRU 08/31/20
AS OF 10/14/2020 1:09:13 PM
LAST DATE BILLEDCLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00004 AVOIDANCE ACTION ANALYSIS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15363410	08/13/20		FURTHER ANALYSIS ON ALLEGED DEBT OF XOG TO ELEVATION IMPACT ON VALUATION AND METHODOLOGY.			.60	01547	DJS	357.00	19,019.00
15363411	08/13/20		CALL AND EMAILS WITH DECHANT RE CLARIFYING FOCUS OF RESEARCH ON ISSUE CONCERNING POTENTIAL FRAUDULENT CONVEYANCE.			.30	01547	DJS	178.50	19,197.50
15363412	08/13/20		PREPARE NOTES FOR STRATEGY TO ADDRESS POSSIBLE FRAUDULENT CONVEYANCE (.4); FURTHER ANALYSIS OF SAME RE COMMON UNIT OFFERING AND ISSUANCE (.7)			1.10	01547	DJS	654.50	19,852.00
15377448	08/13/20		CONTINUE RESEARCH RE POTENTIAL FRAUDULENT CONVEYANCE CLAIM/STOCK DILUTION AND DRAFT AND REVISE MEMO ON SAME IN LIGHT OF FEEDBACK FROM D. SHAFFER (5.4); CALL/EMAILS W/ D. SHAFFER ON SAME (.3)			5.70	01861	KD	1,824.00	21,676.00
15381740	08/13/20		READ SECONDARY SOURCES AND ARTICLES ON FIDUCIARY DUTY CLAIMS AS RELATES TO POTENTIAL CLAIMS RE STOCK DILUTION.			.90	01547	DJS	535.50	22,211.50
15363721	08/14/20		CALL WITH ABRAMS TO DISCUSS THEORIES OF LIABILITIES FOR STOCK DILUTION.			.20	01547	DJS	119.00	22,330.50
15363843	08/14/20		REVIEW CASELAW AND MEMORANDUM RE WHETHER STOCK DILUTION AND ACTIONS BY COUNTER-PARTY CAN BE CONSTRUCTIVELY FRAUDULENT.			1.20	01547	DJS	714.00	23,044.50
15377449	08/14/20		CONTINUE RESEARCH RE POTENTIAL FRAUDULENT CONVEYANCE CLAIM/STOCK DILUTION AND CONTINUE DRAFTING REVISED MEMO ON SAME (3.2); SUBMIT MEMO TO D. SHAFFER FOR REVIEW (.1); EMAILS W/ D. SHAFFER ON SAME (.1)			3.40	01861	KD	1,088.00	24,132.50
15375017	08/23/20		DRAFT DISCUSSION POINTS AND DO FULCRUM EQUITY ANALYSIS SURROUNDING ELEVATION STOCK DILUTION AND EMAIL TO ABRAMS			2.80	01547	DJS	1,666.00	25,798.50
15375237	08/25/20		CALL WITH ABRAMS RE ISSUES CONCERNING ELEVATION STOCK DILUTION DISCUSSION POINTS (.2); FOLLOW UP EMAILS RE SAME (.1)			.30	01547	DJS	178.50	25,977.00

*****Page 4 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134624

THRU 08/31/20
 AS OF 10/14/2020 1:09:13 PM
 LAST DATE BILLED

CLIENT 099845
 MATTER 00004
 CASE ID

EXTRACTION OIL & GAS, INC.
 AVOIDANCE ACTION ANALYSIS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15375238	08/25/20		FURTHER EDIT MEMO RE DISCUSSION POINTS ON ELEVATION STOCK DILUTION ISSUES AND EMAILS WITH HROBLAK AND ABRAMS RE SAME.			1.10	01547	DJS	654.50	26,631.50
15375926	08/26/20		REVIEW MEMO FROM DJS ON POTENTIAL F/C CLAIM			.50	01551	KGH	350.00	26,981.50
						56.70	**TIME VALUE TOTAL**		26,981.50	

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std	Rt	Avg	Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00			.50	350.00	08/26/20
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	29.30		17,433.50	08/25/20	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	.20		114.00	08/13/20	
01861	Associate	KYLE DECHANT	320.00	320.00	25.90		8,288.00	08/14/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.80		796.00	08/07/20	
TOTAL FEE VALUE								26,981.50	

TOTAL FEES AND DISBURSEMENTS 26,981.50

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: 1134625

THRU 08/31/20
 AS OF 10/14/2020 1:09:12 PM
 LAST DATE BILLED 09/02/20

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
15364257	08/18/20		EMAILS WITH COMPANY RE: WIP AND OUTSTANDING INVOICES FOR BUDGET PLANNING			.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	08/18/20		
TOTAL FEE VALUE						140.00			

TOTAL FEES AND DISBURSEMENTS 140.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	140.00	YTD FEES BILLED =	140.00	A/R BALANCE THIS MATTER =	28.00
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: 1134626

THRU 08/31/20
 AS OF 10/14/2020 1:09:12 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00006
 CASE ID

EXTRACTION OIL & GAS, INC.
 BUSINESS OPERATIONS

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
15339352	08/05/20		REV J GRADY'S UPDATED TRADE AND TAX PAYMENT SCHEDULES. REV PACERS AND DOCKET.			.20	01942	MA	199.00	199.00
15344383	08/07/20		EMAILS F J GRADY, REV TAX,WAGE AND LIEN REPORTS.			.10	01942	MA	99.50	298.50
15345790	08/10/20		EMAILS FROM J. GRADY RE PAYMENTS OF PREPETITION AMOUNTS UNDER FIRST DAY ORDERS			.10	01578	SBG	57.00	355.50
15352016	08/14/20		EMAILS FROM J.GRADY RE BANK ACCOUNT REPORTS			.10	01578	SBG	57.00	412.50
15368529	08/25/20		LETTER FROM WEP/LESSOR RE ROYALTY PAYMENTS			.10	01578	SBG	57.00	469.50

.60**TIME VALUE TOTAL** 469.50

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std	Rt	Avg	Rt	Hours	Value	Last Entry
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00			.30	171.00	08/25/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00			.30	298.50	08/07/20
TOTAL FEE VALUE								469.50	

TOTAL FEES AND DISBURSEMENTS 469.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	11,410.00	YTD FEES BILLED =	11,410.00	A/R BALANCE THIS MATTER =	2,281.98
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134627
 THRU 08/31/20
 AS OF 10/14/2020 1:09:11 PM
 LAST DATE BILLED 09/02/20

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
15335480	08/03/20		PARTICIPATE IN INTERNAL WORKING GROUP CALL WITH K HROBLAK, S GERALD, RRILEY , C LANO RE TASKS.			.50	01942	MA	497.50	497.50
15335481	08/03/20		REV PACERS INFORMATION			.10	01942	MA	99.50	597.00
15336015	08/03/20		ATTEND WEEKLY WTP STATUS MEETING			.50	01578	SBG	285.00	882.00
15340887	08/03/20		WTP PROJECT STATUS CALL			.50	01551	KGH	350.00	1,232.00
15341287	08/03/20		ATTENDANCE AND PARTICIPATION IN WEEKLY CONFERENCE CALL.			.50	01831	CL	167.50	1,399.50
15342871	08/03/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING CRITICAL DATES AND UPCOMING FILINGS			.50	01968	RR	337.50	1,737.00
15379250	08/03/20		REVIEW AND UPDATE CRITICAL DATES CALENDAR.			.20	01831	CL	67.00	1,804.00
15339359	08/06/20		REV DOCKET AND PACERS. REV OCC MOTION TO APPROVE DISCLOSURE PROTOCOL.			.30	01942	MA	298.50	2,102.50
15342331	08/06/20		ATTEND ALL-HANDS PROFESSIONALS CALL			.40	01551	KGH	280.00	2,382.50
15344518	08/10/20		PARTICIPATION AND ATTENDANCE IN WEEKLY CONFERENCE CALL WITH R. RILEY AND S. GERALD (.5); REVISE CRITICAL DATES (.3).			.80	01831	CL	268.00	2,650.50
15344977	08/10/20		TF S GERALD RE OPEN ISSUES AND PRIORITIES			.10	01942	MA	99.50	2,750.00
15344979	08/10/20		REVIEW PACERS RE FILING UPDATE			.10	01942	MA	99.50	2,849.50
15345765	08/10/20		WEEKLY WTP STATUS CALL			.40	01578	SBG	228.00	3,077.50
15345788	08/10/20		EMAILS WITH KCC RE SERVICE ISSUES			.10	01578	SBG	57.00	3,134.50
15351499	08/10/20		ATTEND WEEKLY STATUS CALL WITH WTP TEAM REGARDING UPCOMING FILINGS AND CRITICAL DATES			.40	01968	RR	270.00	3,404.50
15348151	08/12/20		MULTI EMAILS F KCC RE SERVICE.			.10	01942	MA	99.50	3,504.00

*****Page 2 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134627THRU 08/31/20
AS OF 10/14/2020 1:09:11 PM
LAST DATE BILLED 09/02/20CLIENT 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
15348723	08/13/20		EMAILS WITH KCC RE SERVICE ISSUES			.20	01578	SBG	114.00	3,618.00
15348725	08/13/20		CONFER WITH C.LANO RE FILINGS TONIGHT			.10	01578	SBG	57.00	3,675.00
15350329	08/13/20		REVIEW PACERS RE FILING UPDATES			.10	01942	MA	99.50	3,774.50
15351979	08/14/20		UPDATE M.ABRAMS ON FILINGS AND STATUS			.20	01578	SBG	114.00	3,888.50
15351983	08/14/20		EMAIL WITH A.WEINHOUSE AND KCC RE SERVICE ISSUES			.10	01578	SBG	57.00	3,945.50
15355190	08/14/20		REV MULTIPLE PACERS, DOCKET AND KCC SERVICE DIRECTIONS.			.20	01942	MA	199.00	4,144.50
15355204	08/15/20		REVIEW PACERS FOR RECENT FILINGS ON VARIOUS ISSUES			.70	01942	MA	696.50	4,841.00
15353426	08/17/20		WTP MEETING WITH K.HROBKAK, M.ABRAMS, R.RILEY AND C.LANO RE UPCOMING HEARINGS AND STATUS OF TASKS			.60	01578	SBG	342.00	5,183.00
15355221	08/17/20		CONF WITH K HROBLAK, R RILEY, S GERALD AND C LANO RE TASKS AND CALENDAR REV.			.60	01942	MA	597.00	5,780.00
15355222	08/17/20		MULTI EMAILS F J AYCOCK, EMAILS F/T S GERALD RE GRAND MESA HEARING DATES.			.10	01942	MA	99.50	5,879.50
15355223	08/17/20		REV PACERS AND DOCKET.			.10	01942	MA	99.50	5,979.00
15361605	08/17/20		PARTICIPATION AND ATTENDANCE DURING WEEKLY TELEPHONE CONFERENCE (.7); REVIEW AND COMPARE KIRKLAND & ELLIS CRITICAL DATES AND UPDATE SAME (.5); EMAIL EXCHANGE WITH K. LIANG RE UPCOMING HEARING DATES (.2).			1.40	01831	CL	469.00	6,448.00
15363977	08/17/20		WTP ALL HANDS STATUS CALL			.60	01551	KGH	420.00	6,868.00
15365539	08/17/20		TELEPHONE CONFERENCE WITH WTP TEAM REGARDING CRITICAL DATES AND UPCOMING FILINGS			.60	01968	RR	405.00	7,273.00
15357100	08/19/20		EMAILS F/T MIGUEL VASQUEZ RE MISADDRESSED NOTICE, PASS ALONG TO KCC. EMAILS F J GRADY, REV TRADE PAYMENT REPORT.			.20	01942	MA	199.00	7,472.00

*****Page 3 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134627THRU 08/31/20
AS OF 10/14/2020 1:09:11 PM
LAST DATE BILLED 09/02/20CLIENT 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
15357101	08/19/20		REV MULTIPLE PACERS.			.10	01942	MA	99.50	7,571.50
15358285	08/19/20		TF R RILEY RE TASKS, DS ISSUES, ADVERSARIES, AND CRITICAL DAMAGES.			.10	01942	MA	99.50	7,671.00
15358286	08/19/20		REV PACERS. REV BRONCO INVESTMENT PREFERRED SHARE DECLARATION.			.20	01942	MA	199.00	7,870.00
15361089	08/20/20		REVIEW PACERS RE UPDATED CASE FILINGS			.10	01942	MA	99.50	7,969.50
15361402	08/21/20		CONFER WITH R.RILEY RE PLEADINGS THAT NEED TO GET FILED TODAY.			.10	01578	SBG	57.00	8,026.50
15361416	08/21/20		EMAILS RE CRITICAL DATES			.10	01578	SBG	57.00	8,083.50
15365573	08/21/20		REVIEW CRITICAL DATES CALENDAR			.10	01968	RR	67.50	8,151.00
15365883	08/21/20		REV PACERS. REV MTP SUBSTANTIAL SHAREHOLDER FILING.			.30	01942	MA	298.50	8,449.50
15365884	08/21/20		EMAILS F /T S GERALD RE CRITICAL DATES. EMAILS FROM J GRADY RE TAX REPORTS.			.20	01942	MA	199.00	8,648.50
15366792	08/24/20		INTERNAL WTP MEETING RE CASE STATUS/CRITICAL DATES			.50	01578	SBG	285.00	8,933.50
15367906	08/24/20		REV CRITICAL DATE CHART UPDATE, AND TASKS. REV PACERS AND FEE NOTICES.			.30	01942	MA	298.50	9,232.00
15367907	08/24/20		PARTICIPATE IN TASK AND CRITICAL DATES CALL WITH R RILEY, S GERALD.			.50	01942	MA	497.50	9,729.50
15374814	08/24/20		UPDATE CRITICAL DATES CALENDAR.			.30	01831	CL	100.50	9,830.00
15376500	08/24/20		ATTEND WEEKLY CALL WITH WTP TEAM REGARDING CRITICAL DATES AND UPCOMING FILINGS			.50	01968	RR	337.50	10,167.50
15368858	08/25/20		REVIEW PACERS RE RECENT FILINGS			.20	01942	MA	199.00	10,366.50
15375202	08/25/20		ALL HANDS CALL ON OPEN PROJECTS			.50	01551	KGH	350.00	10,716.50

*****Page 4 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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15375381	08/25/20		UPDATE CRITICAL DATES.			.20	01831	CL	67.00	10,783.50
15369839	08/26/20		FURTHER WITH TEAM RE SCHEDULING ISSUES			.30	01578	SBG	171.00	10,954.50
15371518	08/26/20		REV MOR. REV PACERS.			.20	01942	MA	199.00	11,153.50
15376010	08/27/20		PROFESSIONALS AND MANAGEMENT UPDATE			.40	01551	KGH	280.00	11,433.50
15376023	08/27/20		REVIEW CURRENT DEADLINES CHECKLIST			.10	01551	KGH	70.00	11,503.50
15373409	08/28/20		REVISE CRITICAL DATES AND EMAIL EXCHANGE WITH K. LIANG RE SAME.			.60	01831	CL	201.00	11,704.50
15377190	08/28/20		EMAIL FROM LANO RE CRITICAL DATES; REVIEW SAME			.10	01578	SBG	57.00	11,761.50
15379016	08/31/20		ATTENDANCE AND PARTICIPATION IN WEEKLY TELEPHONE CONFERENCE WITH GROUP.			.70	01831	CL	234.50	11,996.00
15379031	08/31/20		WTP MEETING WITH M.ABRAMS, K.HROBLAK, R.RILEY AND C.LANO RE CASE STATUS/CRITICAL DATES			.70	01578	SBG	399.00	12,395.00
15379325	08/31/20		ATTEND WEEKLY CALL WITH WTP REGARDING CRITICAL DATES AND UPCOMING FILINGS			.70	01968	RR	472.50	12,867.50
15382038	08/31/20		WTP TEAM CALL ON OPEN PROJECTS AND PLANNING			.70	01551	KGH	490.00	13,357.50
15382615	08/31/20		REV CRITICAL DATE CHART AND REVISE, AND REV TASKS.			.50	01942	MA	497.50	13,855.00
15382616	08/31/20		PREP FOR AND PARTICIPATE IN WTP WORKING GROUP CALL WITH C LANO, K HROBLAK, R RILEY, S GERALD RE TASKS AND CALENDAR.			.80	01942	MA	796.00	14,651.00
15382617	08/31/20		REVIEW PACERS FOR RECENT FILINGS			.10	01942	MA	99.50	14,750.50
						21.50	**TIME VALUE TOTAL**		14,750.50	

***DISBURSEMENTS ***

*****Page 5 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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MATTER 00007 CASE ADMINISTRATION
CASE ID

INDEX	DATE	REFER-#	CODE	CTRL-#	TKPR	AMOUNT
			19		WESTLAW	1,009.47
			94		PACER SERVICE	68.60
			17		LEXIS	723.77
			06		FEDERAL EXPRESS	170.56
			ESI7		EDISCOVERY - TECHNICAL TIME	150.00
			ESI5		EDISCOVERY - REVIEW DATABASE HOSTING	374.40
			ESI5		EDISCOVERY - REVIEW DATABASE HOSTING	374.40
			ESI6		EDISCOVERY - RELATIVITY USER FEE	300.00
			ESI6		EDISCOVERY - RELATIVITY USER FEE	300.00
10070256	07/30/20		43	01551	DLS DISCOVERY - DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #4616 / INV #144433	63.10
10070257	07/30/20		43	01551	DLS DISCOVERY - DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - FEDERAL EXPRESS CHARGES INCURRED FOR RETURNS ON BAD ADDRESSES / INV #144433	12.71
10070262	08/26/20		43	01551	RELIABLE WILMINGTON - TRANSCRIPTS/DEPOSITIONS - HOURLY TRANSCRIPT-1ST COPY - R00689 - CUSTOMER #DEC0521 / INVOICE #WL094308	85.20
10070259	08/26/20		43	01551	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5195 / INVOICE NO. 145970	28.50
10070261	08/26/20		43	01551	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5161 / INV NO. 145967	367.34
10070258	08/26/20		43	01551	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5174 / INVOICE NO. 145969	38.50
10070260	08/26/20		43	01551	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5184 / INV NO. 145966	28.75
				*43	TRANSCRIPTS/DEPOSITIONS	624.10

*****Page 6 of (7)

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

INDEX	DATE	REFER-#	CODE	CTRL-#	TKPR	AMOUNT	
10070255	06/15/20		41		01551	DINERS CLUB - FILING FEE - COURTS - PRO HAC VICE - C.MARCUS,A.WEINHOUSE,C.FOSTER,N.ADZIMA,S.C OHEN,R.FIEDLER,A.ROTMAN,E.SWAGER,K.LIANG,J .AYCOCK	125.00
10087163	08/14/20		41		01551	DINERS CLUB - FILING FEE - COURTS - EXTRACTIONS OIL AND GAS	350.00
10087162	08/20/20		41		01551	DINERS CLUB - FILING FEE - COURTS - AUDIO FILE CHARGE	31.00
					*41	FILING FEE	506.00
10085119	04/26/19		42		01979	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - J. PAIL	33.00
10182849	08/14/20		42		01979	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - R. RILEY	54.00
10085118	08/14/20		42		01979	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - M. ABRAMS	54.00
					*42	COURT COSTS	141.00
TOTAL DISBURSEMENTS						4,742.30	

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

Code	Description	Amount	Atty
06	FEDERAL EXPRESS	170.56	01551
17	LEXIS	723.77	01578
19	WESTLAW	1,009.47	01968
41	FILING FEE	506.00	01942
42	COURT COSTS	141.00	01831
43	TRANSCRIPTS/DEPOSITI	624.10	
94	PACER SERVICE	68.60	
ESI5	REVIEW DATABASE HOST	748.80	
ESI6	RELATIVITY USER FEE	600.00	
ESI7	TECHNICAL TIME	150.00	
	TOTAL DISBURSEMENTS	4,742.30	

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

Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
Partner	KEVIN G. HROBLAK	700.00	700.00	3.20	2,240.00	08/31/20
Non Equity Part	STEPHEN B. GERALD	570.00	570.00	4.00	2,280.00	08/31/20
Counsel	RICHARD W. RILEY	675.00	675.00	2.80	1,890.00	08/31/20
Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	6.80	6,766.00	08/31/20
Collection Spec	CHRISTOPHER LANO	335.00	335.00	4.70	1,574.50	08/31/20
TOTAL FEE VALUE					14,750.50	

*****Page 7 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK	WHITEFORD, TAYLOR & PRESTON	THRU 08/31/20
	DETAILED BILLING REPORT	AS OF 10/14/2020 1:09:11 PM
	PROFORMA NUMBER: 1134627	LAST DATE BILLED 09/02/20

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

TOTAL FEES AND DISBURSEMENTS	19,492.80
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UNALLOCATED CREDITS	.00
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START-TO-DATE FEES BILLED =	54,587.50	YTD FEES BILLED =	54,587.50	A/R BALANCE THIS MATTER =	10,917.39
START-TO-DATE DISB BILLED =	25,326.07	YTD DISB BILLED =	25,326.07	ESCROW BALANCE =	.00

*****Page 1 of (6)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134628

THRU 08/31/20
 AS OF 10/14/2020 1:09:09 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00008
 CASE ID

EXTRACTION OIL & GAS, INC.
 CLAIMS ADMINISTRATION AND OBJECTIONS

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
15335482	08/03/20		TF CALL WITH SHAREHOLDER (CECIL) RE POC.			.10	01942	MA	99.50	99.50
15335483	08/03/20		EMAILS RE PROOF OF CLAIM PREPARATION			.10	01942	MA	99.50	199.00
15336023	08/03/20		EMAIL FROM COUNSEL FOR CLASS ACTION CLAIMANTS SEEKING UNREDACTED COPY OF CREDITOR MATRIX			.10	01578	SBG	57.00	256.00
15341184	08/03/20		TELEPHONE CALLS TO A. NIBLOCK AND S. MEYER RE BAR DATE NOTICE (.4); REVIEW BAR DATE NOTICE AND EMAIL KCC RE SAME (.1); EMAIL M. ABRAMS FILE NOTICE OF BAR DATE (.1).			.60	01831	CL	201.00	457.00
15336708	08/04/20		EMAILS F C LANO, REV AMENDED BAR DATE NOTICE.			.10	01942	MA	99.50	556.50
15336710	08/04/20		RESPOND DIRECTLY TO TWO BAR DATE ASSISTANCE REQUESTS.			.10	01942	MA	99.50	656.00
15336915	08/04/20		EMAILS RE BAR DATE INQUIRIES			.10	01578	SBG	57.00	713.00
15341717	08/04/20		EMAIL EXCHANGE WITH S. MARTINEZ RE AMENDED NOTICE OF CLAIM (.2); EMAIL M. ABRAMS RE AMENDED NOTICE OF BAR DATE AND CLAIM FORM (.1); EMAIL KCC RE UPDATE CREDITOR MATRIX RE ADAMS COUNTY TREASURER AND PUBLIC TRUSTEE (.1); TELEPHONE CALLS TO CREDITORS RE PROOF OF CLAIM FORM (.3).			.70	01831	CL	234.50	947.50
15338057	08/05/20		EMAIL FROM COUNSEL FOR CLASS ACTION CLAIMANTS RE ACCESS TO UNREDACTED VERSION OF MATRIX			.10	01578	SBG	57.00	1,004.50
15341765	08/05/20		TELEPHONE CALL TO M. OBERLY RE BAR DATE NOTICE.			.20	01831	CL	67.00	1,071.50
15339360	08/06/20		EMAILS F J GRADY AND REV DIP VARIANCE REPORT (.1). EMAILS F/T DIANE L HOLBROOK RE BAR DATE INQUIRY (.1). EMAILS F/T TODD GARAN RE NATIONSTAR CLAIM AND DOCUMENT REQUEST, FORWARD TO N ADZIMA (.1)			.30	01942	MA	298.50	1,370.00
15339539	08/06/20		EMAIL RE CLASS ACTION CLAIMANT COUNSEL REQUEST FOR UNREDACTED CREDITOR MATRIX			.10	01578	SBG	57.00	1,427.00

*****Page 2 of (6)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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DETAILED BILLING REPORT
PROFORMA NUMBER: 1134628THRU 08/31/20
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EXTRACTION OIL & GAS, INC.
CLAIMS ADMINISTRATION AND OBJECTIONS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15379273	08/06/20		REVIEW COMMUNICATIONS FROM NATIONSTAR REGARDING PROOF OF CLAIM BAR DATE			.10	01968	RR	67.50	1,494.50
15340336	08/07/20		TELEPHONE CALL TO VARIOUS CREDITORS RE FILING PROOFS OF CLAIM AND BAR DATE.			.70	01831	CL	234.50	1,729.00
15379231	08/07/20		REVIEW PROOF OF CLAIM NOTICE AND CONFER WITH KCC RE SAME (.3); CONFER WITH CREDITORS RE NOTICE OF PROOF OF CLAIM (.3).			.60	01831	CL	201.00	1,930.00
15344525	08/10/20		TELEPHONE CALL TO CREDITORS RE STATUS OF BAR DATE NOTICE.			.80	01831	CL	268.00	2,198.00
15344984	08/10/20		VMAIL F AND T JENNY ESQUIBEL RE POC ISSUES, REV MOTION RE BAR DATE. VM AND TF PAUL SACCO ESQ RE ROYALTIES UNDER PLAN ADVISED HIM TO FORWARD EMAIL TO K&E AND WTP.			.20	01942	MA	199.00	2,397.00
15346202	08/11/20		EMAILS RE NEED FOR ROYALTY HOLDERS TO FILE CLAIMS AND RELATED ISSUES			.20	01578	SBG	114.00	2,511.00
15346228	08/11/20		VMAIL AND TF WITH ELKEN RANGEL RE ROYALTY POC ISSUES, DRAFT MEMO.			.20	01942	MA	199.00	2,710.00
15346230	08/11/20		EMAILS F J GRADY RE CLAIMS REPORTING, EMAILS F KCC RE SERVICE.			.10	01942	MA	99.50	2,809.50
15346231	08/11/20		INQUIRY F MIKE RIDULFO RE RENT CLAIM. EMAIL F KENNY ROYALTY CO RE BAR DATE INQUIRY.			.10	01942	MA	99.50	2,909.00
15346239	08/11/20		TELEPHONE CALLS FROM CREDITORS RE STATUS OF PROOFS OF CLAIM.			1.40	01831	CL	469.00	3,378.00
15348715	08/13/20		EMAILS WITH TEAM RE ISSUE RE BAR DATE SERVICE			.10	01578	SBG	57.00	3,435.00
15350332	08/13/20		REV MOTION OF MIDWEST TRUST RE CLASS PROOF OF CLAIM.			.20	01942	MA	199.00	3,634.00
15350333	08/13/20		MULTI EMAILS F/T STEVE BUGG RE HIS CLIENTS DELAYED RECEIPT OF BAR DATE NOTICE, MULTIPLE EMAILS T A WEINHOUSE, KCC, S GERALD AND R RILEY			.20	01942	MA	199.00	3,833.00

*****Page 3 of (6)

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			RE SAME.							
15351993	08/14/20		REVIEW MIDWEST TRUST MOTION TO CERTIFY CLASS CLAIM			.30	01578	SBG	171.00	4,004.00
15352004	08/14/20		REVIEW C&M MOTION TO FILE CLASS CLAIM			.30	01578	SBG	171.00	4,175.00
15352007	08/14/20		EMAILS WITH KCC AND A.WEINHOUSE RE SERVICE ISSUES			.10	01578	SBG	57.00	4,232.00
15361603	08/14/20		TELEPHONE CALL FROM CREDITORS RE STATUS OF BAR DATE NOTICE.			.30	01831	CL	100.50	4,332.50
15364178	08/18/20		TELEPHONE CALL FROM S. KIMBALL RE FILING PROOF OF CLAIM.			.30	01831	CL	100.50	4,433.00
15358291	08/19/20		EMAIL F BABAK FADAIEPOUR RE RAISA ENERGY CLAIMS AND ATTACHMENTS.			.10	01942	MA	99.50	4,532.50
15358351	08/19/20		RECEIPT AND REVIEW FILED DE NUNNO PROOF OF CLAIM AND EMAIL KCC RE SAME.			.20	01831	CL	67.00	4,599.50
15361506	08/19/20		EMAIL RE PEREA AND DE NUNO PROOF OF CLAIM			.10	01578	SBG	57.00	4,656.50
15360773	08/20/20		EMAILS WITH E.SWAGER RE OMNIBUS CLAIM OBJECTION PROCEDURE			.10	01578	SBG	57.00	4,713.50
15361093	08/20/20		MULTI EMAILS F E SWAGER, S GERALD RE CLAIMS OBJECTIONS.			.10	01942	MA	99.50	4,813.00
15361395	08/21/20		REVIEW NOTICE OF SUBSTANTIAL SHAREHOLDER			.10	01578	SBG	57.00	4,870.00
15366810	08/24/20		CONFER WITH R.RILEY RE MOTIONS TO APPROVE CLASS PROOFS OF CLAIM (.2); EMAIL WITH A.WEINHOUSE RE SAME (.1)			.30	01578	SBG	171.00	5,041.00
15374812	08/24/20		TELEPHONE CALL FROM CREDITOR RE PROOF OF CLAIM.			.20	01831	CL	67.00	5,108.00
15376506	08/24/20		REVIEW MOTIONS TO APPROVE CLASS PROOFS OF CLAIM (.3); CONFER WITH S. GERALD REGARDING MOTIONS TO APPROVE CLASS PROOFS OF CLAIM (.2)			.50	01968	RR	337.50	5,445.50

*****Page 4 of (6)

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15368519	08/25/20		CONFER WITH M.ABRAMS RE ISSUES REGARDING MOTIONS TO DESIGNATE CLASS CLAIMS AND OBJECTION THERETO (.2); EMAILS WITH A.WEINHOUSE RE SAME (.1)			.30	01578	SBG	171.00	5,616.50
15368866	08/25/20		TF S GERALD RE CLASS CLAIMS, EMAILS F S GERALD, A WEINHOUSE RE SAME.			.10	01942	MA	99.50	5,716.00
15368867	08/25/20		MULTIPLE EMAILS F K LIANG AND S GERALD RE CLASS CLAIM OBJECTION.			.10	01942	MA	99.50	5,815.50
15379305	08/25/20		REVIEW DRAFT OBJECTION TO MOTIONS TO FILE CLASS PROOFS OF CLAIM			.40	01968	RR	270.00	6,085.50
15369835	08/26/20		REVIEW AND REVISE OBJECTION TO CLASS PROOFS OF CLAIM (1.6); REVIEW M.ABRAMS COMMENTS (.2); CALL WITH M.ABRAMS RE SAME AND INCORPORATE HIS COMMENTS INTO REDLINE (.4)			2.20	01578	SBG	1,254.00	7,339.50
15369845	08/26/20		REVIEW ARCHROCK MOTION TO FILE LATE CLAIM			.10	01578	SBG	57.00	7,396.50
15371515	08/26/20		REV DRAFT OBJECTION TO MIDWEST AND C&M MOTIONS FOR LEAVE TO FILE CLASS CLAIMS, FORWARD COMMENTS TO S GERALD, R RILEY (.9). REV RELEVANT RULES AND CASES RE CLASS CLAIMS (.7). REV REDLINE OF REVISIONS, AND EMAIL F/T S GERALD (.1).			1.70	01942	MA	1,691.50	9,088.00
15371516	08/26/20		EMAILS F K LIANG, REV REVISED OBJECTION TO CLASS CLAIM MOTIONS (.2). EMAILS F/T S GERALD RE CLASS PROOF OBJECTION (.1).			.30	01942	MA	298.50	9,386.50
15371517	08/26/20		TF S GERALD RE REVISIONS TO OPPOSITION TO CLASS CLAIM MOTIONS.			.50	01942	MA	497.50	9,884.00
15371523	08/26/20		REV ARCHROCK PARTNERS OPERATING LLC'S MOTION TO DEEM LATE FILED PROOF OF CLAIM TIMELY FILED, EMAILS TO R RILEY AND S GERALD RE SAME.			.20	01942	MA	199.00	10,083.00
15371524	08/26/20		MULTIPLE VMails AND CALLS FROM CREDITORS RE BAR DATE ISSUES, EMAILS T/F S MARTINEZ RE SAME.			.20	01942	MA	199.00	10,282.00
15379311	08/26/20		REVIEW ACHROCK MOTION TO FILE LATE CLAIM			.20	01968	RR	135.00	10,417.00

*****Page 5 of (6)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134628THRU 08/31/20
AS OF 10/14/2020 1:09:09 PM
LAST DATE BILLED 09/02/20CLIENT 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
15379312	08/26/20		REVIEW DRAFT OBJECTION TO MOTIONS TO FILE CLASS PROOFS OF CLAIM			.50	01968	RR	337.50	10,754.50
15371700	08/27/20		REVIEW TURNED DRAFT OF OBJECTION TO CLASS CLAIMS (.3); EMAILS RE SAME RE COMMENTS (.2)			.50	01578	SBG	285.00	11,039.50
15373324	08/27/20		REV REVISED CLASS CLAIM OBJECTION, REV EXTRACTION OBJECTION TO MIDWEST'S MOTION FOR STAY RELIEF, AND PROVIDE COMMENT TO K LIANG RE CLASS OBJECTION (.3). REV FURTHER REVISIONS TO CLASS CLAIM OBJECTION AND EMAILS T/F C LANO, K LIANG S GERALD (.2).			.50	01942	MA	497.50	11,537.00
15375989	08/27/20		PREPARE AND FILE OBJECTION TO MIDWEST TRUST MOTION TO LEAVE TO FILE PROOFS OF CLAIM (.3); EMAIL MIDWEST COUNSEL FILED OBJECTION (.1).			.40	01831	CL	134.00	11,671.00
15377186	08/28/20		EMAILS WITH K.LIANG RE ISSUES FROM OBJECTION TO MOTION FOR CLASS CLAIMS (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	11,785.00
15379046	08/31/20		REVIEW MIDWEST TRUST REPLY IN SUPPORT OF MOTION FOR CLASS CLAIM			.20	01578	SBG	114.00	11,899.00
15379048	08/31/20		REVIEW C&M REPLY IN SUPPORT OF CLASS CLAIMS			.20	01578	SBG	114.00	12,013.00
						19.30**TIME VALUE TOTAL**				12,013.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	5.70	3,249.00	08/31/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	1.70	1,147.50	08/26/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	5.50	5,472.50	08/27/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	6.40	2,144.00	08/27/20	
TOTAL FEE VALUE						12,013.00		

*****Page 6 of (6)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
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 DETAILED BILLING REPORT
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 CLAIMS ADMINISTRATION AND OBJECTIONS

TOTAL FEES AND DISBURSEMENTS 12,013.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	9,727.00	YTD FEES BILLED =	9,727.00	A/R BALANCE THIS MATTER =	1,945.38
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
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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
15340890	08/03/20		ASSESS MATERIALS AND PREPARE ANALYSIS FOR COMMITTEE			4.70	01551	KGH	3,290.00	3,290.00
15336918	08/04/20		EMAILS RE COMMITTEE INQUIRY RE CORPO GOV ISSUES; EMAILS RE CONFID ISSUES			.20	01578	SBG	114.00	3,404.00
15338310	08/04/20		REVIEW A&M DRAFT REPORT.			.70	01571	EUL	448.00	3,852.00
15341364	08/04/20		WORK ON ASSESSMENT OF CLAIMS AND DRAFT CURRENT ASPECTS OF REPORT			4.50	01551	KGH	3,150.00	7,002.00
15341484	08/04/20		REVIEW DILIGENCE MATERIALS FOR REPORT PREPARATION			3.30	01551	KGH	2,310.00	9,312.00
15341486	08/04/20		REVIEW RESTRUCTURING SUPPORT AGREEMENT			.30	01551	KGH	210.00	9,522.00
15341672	08/04/20		PULL RSA AND REVIEW SAME FOR RELEASE LANGUAGE; EMAILS WITH E. LEE RE: SAME			.90	01080	CCM	387.00	9,909.00
15342878	08/04/20		REVIEW CHALLENGE AND CHALLENGE PERIOD IN DIP FINANCING ORDER AND COMMUNICATE IN RESPONSE TO UCC'S INQUIRY ON BOARD MATTERS WITH K. HROBLAK REGARDING SAME			.30	01968	RR	202.50	10,111.50
15338303	08/05/20		REVIEW A&M DRAFT REPORT.			.90	01571	EUL	576.00	10,687.50
15341830	08/05/20		ASSESS DATA AND CLAIMS AND WORK ON PARTS TO SUMMARY CONCLUSIONS			6.80	01551	KGH	4,760.00	15,447.50
15342200	08/06/20		COORDINATE INTERVIEW WITH FORMER EMPLOYEE			.20	01551	KGH	140.00	15,587.50
15342201	08/06/20		CORRESPOND WITH K&E RE: WTP/KE STATUS CALL			.20	01551	KGH	140.00	15,727.50
15342203	08/06/20		STRATEGIZE WITH TEAM RE: NEXT STEPS AND CORRESPONDENCE WITH A&M			.40	01551	KGH	280.00	16,007.50
15342206	08/06/20		UPDATE EMAIL TO SPECIAL COMMITTEE			.20	01551	KGH	140.00	16,147.50
15342332	08/06/20		CALL WITH SBG RE: COMMITTEE CONFIDENTIALITY			.20	01551	KGH	140.00	16,287.50

*****Page 2 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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DETAILED BILLING REPORT
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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
15342487	08/06/20		REVIEW COMMITTEE MOTION ON DISCLOSURE OBLIGATIONS			.40	01551	KGH	280.00	16,567.50
15347534	08/06/20		REVIEW UCC 1102B3 MOTION AND RELATED MATERIALS. DRAFT COMMON INTEREST AGREEMENT.			1.70	01571	EUL	1,088.00	17,655.50
15343105	08/07/20		CONFER WITH K.HROBLAK RE MAINTENANCE OF PRIVILEGE WITH COMMITTEE AND RELATED ISSUES (.1); EMAILS WITH E.LEE AND K.HROBLAK RE SAME (.1)			.10	01578	SBG	57.00	17,712.50
15343109	08/07/20		REVIEW E.LEE SUMMARY RE PRIVILEGE AND CONFIDENTIALITY ISSUES RE SPECIAL COMMITTEE (.1); CONFER WITH K.HROBLAK RE SAME (.2)			.30	01578	SBG	171.00	17,883.50
15343110	08/07/20		RESEARCH ON PRIVILEGE ISSUES RE COMMITTEE/SPECIAL COMMITTEES			2.10	01578	SBG	1,197.00	19,080.50
15347535	08/07/20		DRAFT COMMON INTEREST AGREEMENT.			1.50	01571	EUL	960.00	20,040.50
15347536	08/07/20		DRAFT/REVISE COMMON INTEREST AGREEMENT.			1.20	01571	EUL	768.00	20,808.50
15347537	08/07/20		CALL WITH A&M RE ANALYSIS MATERIALS.			1.10	01571	EUL	704.00	21,512.50
15347538	08/07/20		CONFERENCE CALL WITH A WEINHOUSE RE STATUS GENERALLY AND COMMUNICATIONS WITH THE UCC.			1.10	01571	EUL	704.00	22,216.50
15362305	08/07/20		CALL WITH A&M TO REVIEW STOCK PURCHASE PROGRAM ANALYSIS			.90	01551	KGH	630.00	22,846.50
15362306	08/07/20		COMPREHENSIVE REVIEW OF A&M STOCK REPURCHASE PROGRAM ANALYSIS AND NOTES/MEMO RE: SAME			1.60	01551	KGH	1,120.00	23,966.50
15362350	08/07/20		K&E/WTP STATUS CALL WITH AS AND EL			.20	01551	KGH	140.00	24,106.50
15362387	08/07/20		REVIEW AND EDIT COMMON INTEREST AGREEMENT			1.30	01551	KGH	910.00	25,016.50
15362488	08/07/20		REVIEW UCC MOTION; REVIEW BYLAWS FOR CONFIDENTIALITY PROVISIONS; ASSESS NEED FOR COMMON INTEREST AGREEMENT			1.20	01551	KGH	840.00	25,856.50
15362489	08/07/20		CALL WITH SBG RE: EXCHANGE OF UCC INFORMATION			.20	01551	KGH	140.00	25,996.50

*****Page 3 of (13)

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DETAILED BILLING REPORT
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15343043	08/08/20		COMPLETE DRAFT OF COMMON INTEREST AGREEMENT.			.30	01571	EUL	192.00	26,188.50
15347530	08/10/20		WITNESS INTERVIEW AND FOLLOW UP RE SAME.			2.00	01571	EUL	1,280.00	27,468.50
15360841	08/10/20		PARTICIPATE IN DISCUSSION WITH FOMER EMPLOYEE RE: STOCK REPURCHASE PROGRAM			2.20	01080	CCM	946.00	28,414.50
15360843	08/10/20		REVISE NOTES FROM INTERVIEW WITH FORMER EMPLOYEE AND CIRCULATE TO WTP TEAM			.70	01080	CCM	301.00	28,715.50
15362647	08/10/20		DRAFT PRESENTATION MATERIALS TO SPECIAL COMMITTEE			5.70	01551	KGH	3,990.00	32,705.50
15362651	08/10/20		PREPARE FOR INTERVIEW OF FORMER EMPLOYEE AND REVIEW MATERIALS			1.10	01551	KGH	770.00	33,475.50
15362652	08/10/20		CONDUCT INTERVIEW OF WITNESS			2.00	01551	KGH	1,400.00	34,875.50
15362727	08/10/20		CONTINUE REVIEW AND EDITS ON COMMON INTEREST AGREEMENT; EMAIL TO K&E RE: SAME			.70	01551	KGH	490.00	35,365.50
15347520	08/11/20		REVIEW/REVISE SUMMARY MATERIALS RE INVESTIGATION.			1.10	01571	EUL	704.00	36,069.50
15360851	08/11/20		TELEPHONE CALL WITH K. HROBLAK AND T. TYREE RE: INVESTIGATION UPDATE			.60	01080	CCM	258.00	36,327.50
15362762	08/11/20		DRAFT SUMMARY STATUS OF INVESTIGATION			.30	01551	KGH	210.00	36,537.50
15362764	08/11/20		UPDATE PRESENTATION DECK			.70	01551	KGH	490.00	37,027.50
15362765	08/11/20		REVIEW INTERVIEW NOTES FROM BOARD AND MANAGEMENT			.50	01551	KGH	350.00	37,377.50
15363010	08/11/20		RECAP MATERIALS AND PREPARE FOR SPECIAL COMMITTEE MEETING			1.60	01551	KGH	1,120.00	38,497.50
15363016	08/11/20		ADDRESS EMAILS FROM COMMITTEE AND COMMON INTEREST STATUS			.30	01551	KGH	210.00	38,707.50
15363017	08/11/20		PRESENT AT SPECIAL COMMITTEE MEETING			.60	01551	KGH	420.00	39,127.50
15363019	08/11/20		REVIEW AND EDIT WITNESS INTERVIEW NOTES			.60	01551	KGH	420.00	39,547.50

*****Page 4 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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PROFORMA NUMBER: 1134629THRU 08/31/20
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CORPORATE GOVERNANCE AND BOARD MATTERS

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15363020	08/11/20		CORRESPONDENCE TO SPECIAL COMMITTEE WITH UPDATES			.20	01551	KGH	140.00	39,687.50
15346222	08/12/20		REVIEW/REVISE DRAFT PRESENTATION ON INVESTIGATION			.40	01080	CCM	172.00	39,859.50
15347509	08/12/20		WITNESS INTERVIEWS. DILIGENCE FOLLOW UP.			1.90	01571	EUL	1,216.00	41,075.50
15363145	08/12/20		UPDATE CALL WITH A PETERSON			.30	01551	KGH	210.00	41,285.50
15363146	08/12/20		CALL WITH E CHRIST RE: INTERVIEW SCHEDULING			.20	01551	KGH	140.00	41,425.50
15363147	08/12/20		EMAIL WITH FORMER BOARD MEMEBER RE: INTERVIEW REQUEST			.10	01551	KGH	70.00	41,495.50
15363148	08/12/20		CORRESPONDENCE WITH WITNESS RE: FOLLOW UP INFORMATION			.20	01551	KGH	140.00	41,635.50
15363229	08/12/20		INCORPORATE E LEE EDITS AND ADDRESS OPEN ITEMS IN CURRENT DRAFT REPORT			.90	01551	KGH	630.00	42,265.50
15363232	08/12/20		REVIEW AND RESPOND TO EMAIL FROM T TYREE RE: BOARD INTERVIEWS			.30	01551	KGH	210.00	42,475.50
15363233	08/12/20		REVIEW COMMON INTEREST AGREEMENT AND ADDRESS E CHRIST QUESTION			.40	01551	KGH	280.00	42,755.50
15363235	08/12/20		CALL WITH E LEE RE: INVESTIGATION PLANNING			.20	01551	KGH	140.00	42,895.50
15363242	08/12/20		CALL WITH J FOSSUM AND PETRIE RE: ANALYSIS OF INDUSTRY AND MARKET 2019-2020			.80	01551	KGH	560.00	43,455.50
15363245	08/12/20		CALL WITH M FOSCHI FOR FOLLOW UP INTERVIEW			.40	01551	KGH	280.00	43,735.50
15348897	08/13/20		FOLLOW UP RE ADDITIONAL DILIGENCE MATERIALS.			.50	01571	EUL	320.00	44,055.50
15348900	08/13/20		UCC COUNSEL UPDATE.			.50	01571	EUL	320.00	44,375.50
15348901	08/13/20		WITNESS INTERVIEW AND FOLLOW UP.			1.60	01571	EUL	1,024.00	45,399.50
15348903	08/13/20		WORK ON SPECIAL COMMITTEE PRESENTATION. TC K HROBLAK RE SAME.			1.20	01571	EUL	768.00	46,167.50

*****Page 5 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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15360847	08/13/20		UPDATE STATUS CALL WITH COUNSEL FOR CREDITORS COMMITTEE; AND FOLLOW UP CALL/INTERVIEW WITH FORMER EMPLOYEE			1.30	01080	CCM	559.00	46,726.50
15360848	08/13/20		FOLLOW UP WITH WTP TEAM RE: NEXT STEPS FOR INVESTIGATION			.40	01080	CCM	172.00	46,898.50
15363371	08/13/20		REVIEW AND EDIT NOTES FROM FORMER EMPLOYEE FOLLOW UP INTERVIEW			.30	01551	KGH	210.00	47,108.50
15363373	08/13/20		FOLLOW UP INTERVIEW OF FORMER EMPLOYEE			.90	01551	KGH	630.00	47,738.50
15363375	08/13/20		CALL WITH UCC STATUS UPDATE ON INVESTIGATION			.50	01551	KGH	350.00	48,088.50
15363376	08/13/20		DEBRIEFING CALL RE: INTERVIEW AND PLANNING			.40	01551	KGH	280.00	48,368.50
15363378	08/13/20		CONFER WITH E. LEE RE: SAFE HARBOR REVIEW			.20	01551	KGH	140.00	48,508.50
15363381	08/13/20		PLANNING FOR INTERVIEWS			.40	01551	KGH	280.00	48,788.50
15363388	08/13/20		CONFER WITH BOARD MEMBER RE: INTERVIEW			.20	01551	KGH	140.00	48,928.50
15363465	08/13/20		PREPARE FOR CALL WITH UCC			.50	01551	KGH	350.00	49,278.50
15363466	08/13/20		CONFER WITH A ROTMAN RE: COMMON INTEREST AGREEMENT			.20	01551	KGH	140.00	49,418.50
15350842	08/14/20		WORK ON SPECIAL COMMITTEE PRESENTATION.			1.50	01571	EUL	960.00	50,378.50
15350844	08/14/20		TC E CHRIST RE STOCK REPURCHASE PROGRAM.			.30	01571	EUL	192.00	50,570.50
15363631	08/14/20		CORRESPONDENCE WITH BOARD MEMBER RE: BOARD MINUTES			.20	01551	KGH	140.00	50,710.50
15358299	08/15/20		PULL INTERVIEW MATERIALS. UPDATE K HROBLAK RE CALL WITH E CHRIST.			1.10	01571	EUL	704.00	51,414.50
15358302	08/15/20		UPDATE SPECIAL CMTE PRESENTATION MATERIALS RE INVESTIGATION FINDINGS.			.80	01571	EUL	512.00	51,926.50
15358310	08/18/20		INTERVIEW OF BOARD MEMBER			1.60	01571	EUL	1,024.00	52,950.50

*****Page 6 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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15358311	08/18/20		REVISE SPECIAL COMMITTEE PRESENTATION SLIDES. TC K HROBLAK RE SAME.			2.00	01571	EUL	1,280.00	54,230.50
15360834	08/18/20		PARTICIPATE IN DISCUSSION/INTERVIEW; DRAFT/CIRCULATE MEMORANDUM RE: SAME TO E. LEE AND K. HROBLAK			3.90	01080	CCM	1,677.00	55,907.50
15364252	08/18/20		CONTINUE WORK ON INVESTIGATIVE REPORT			1.70	01551	KGH	1,190.00	57,097.50
15364254	08/18/20		T/C WITH E LEE RE: REPORT UPDATES AND EDITS			.10	01551	KGH	70.00	57,167.50
15364255	08/18/20		T/C AND REVIEW OF INFORMATION RELATING TO OFFICER SALE OF STOCK DURING REPURCHASE PERIOD			.10	01551	KGH	70.00	57,237.50
15364265	08/18/20		FURTHER INVESTIGATION PLANNING			.30	01551	KGH	210.00	57,447.50
15364267	08/18/20		CORRESPONDENCE WITH T TYREE RE: ADDITIONAL DIRECTOR INTERVIEWS			.20	01551	KGH	140.00	57,587.50
15364285	08/18/20		CALL FROM E LEE RE: CALL WITH M FOSCHI AND UPDATE OF CHART			.20	01551	KGH	140.00	57,727.50
15364788	08/18/20		REVIEW HEARING TRANSCRIPT FOR COMMITTEE POSITIONS			.50	01551	KGH	350.00	58,077.50
15364791	08/18/20		REVIEW PETRIE PRESENTATION AND UPDATE REPORT WITH THOSE SLIDES			.60	01551	KGH	420.00	58,497.50
15364792	08/18/20		PREPARE FOR BOARD MEMBER INTERVIEW			.40	01551	KGH	280.00	58,777.50
15364795	08/18/20		INTERVIEW WITH BOARD MEMBER			1.60	01551	KGH	1,120.00	59,897.50
15364962	08/18/20		REVIEW D&O INSURANCE POLICIES AS PART OF THE REPURCHASE INVESTIGATION			.90	01551	KGH	630.00	60,527.50
15364963	08/18/20		EMAIL WITH T BROCK RE: RUN OFF POLICY INFORMATION			.10	01551	KGH	70.00	60,597.50
15364964	08/18/20		REVIEW CURRENT STATUS OF INVESTIGATION REPORT AND CONFER WITH E LEE RE: OPEN PROJECTS			.20	01551	KGH	140.00	60,737.50
15364970	08/18/20		UPDATE INVESTIGATION REPORT WITH INSURANCE INFORMATION			.50	01551	KGH	350.00	61,087.50

*****Page 7 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134629THRU 08/31/20
AS OF 10/14/2020 1:09:08 PM
LAST DATE BILLED 09/02/20CLIENT 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
15357616	08/19/20		CONFER K HROBLAK			2.90	01571	EUL	1,856.00	62,943.50
15357619	08/19/20		INTERVIEW OF BOARD MEMBER			1.40	01571	EUL	896.00	63,839.50
15360829	08/19/20		INTERVIEW OF BOARD MEMBER			1.40	01080	CCM	602.00	64,441.50
15364367	08/19/20		CORRESPONDENCE WITH T TYREE AND E CHRIST RE: STATUS AND INTERVIEW SCHEDULE			.30	01551	KGH	210.00	64,651.50
15364371	08/19/20		EMAIL TO A ROTMAN RE: COMMON INTEREST AGREEMENT			.10	01551	KGH	70.00	64,721.50
15364411	08/19/20		REVIEW MATERIALS AND PREPARE FOR INTERVIEW			1.10	01551	KGH	770.00	65,491.50
15364412	08/19/20		INTERVIEW BOARD MEMBER			1.40	01551	KGH	980.00	66,471.50
15364414	08/19/20		REVIEW AND RESEARCH M FOSCHI ANALYSIS ON ACCRETION METRICS			.80	01551	KGH	560.00	67,031.50
15364415	08/19/20		WORK ON INVESTIGATIVE REPORT			.80	01551	KGH	560.00	67,591.50
15364564	08/19/20		REVIEW EMAIL FROM T TYREE TO DIRECTORS RE: INTERVIEWS			.10	01551	KGH	70.00	67,661.50
15364736	08/19/20		CALL WITH M FOSCHI RE: PURCHASE CONFIRMATION			.30	01551	KGH	210.00	67,871.50
15364737	08/19/20		MULTIPLE CORRESPONDENCE EMAILS INDEPENDENTLY WITH BOARD MEMBERS REGARDING SHARE REPURCHASE DISCUSSION			.70	01551	KGH	490.00	68,361.50
15364738	08/19/20		CALL WITH E LEE RE: INVESTIGATION PROJECTS			.30	01551	KGH	210.00	68,571.50
15364740	08/19/20		REVIEW AND SUPPLEMENT INTERVIEW NOTES			.80	01551	KGH	560.00	69,131.50
15359254	08/20/20		REVIEW SPECIAL CMTE DRAFT SLIDES WITH K. HROBLAK AND C. MURRAY.			1.30	01571	EUL	832.00	69,963.50
15359256	08/20/20		REVIEW ADDITIONAL MATERIALS FROM M FOSCHI.			.60	01571	EUL	384.00	70,347.50
15359257	08/20/20		WITNESS INTERVIEW.			1.10	01571	EUL	704.00	71,051.50
15359259	08/20/20		REVISE SLIDE DECK.			2.80	01571	EUL	1,792.00	72,843.50

*****Page 8 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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MATTER 00009 CORPORATE GOVERNANCE AND BOARD MATTERS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15360820	08/20/20		CONFERENCE WITH E. LEE AND K. HROBLAK RE: PRESENTATION TO SPECIAL COMMITTEE AND OPEN ITEMS			1.10	01080	CCM	473.00	73,316.50
15360821	08/20/20		DISCUSSION WITH BOARD RE: REPURCHASE PROGRAM AND EDIT NOTES/MEMO RE: SAME			1.50	01080	CCM	645.00	73,961.50
15360823	08/20/20		RESEARCH OPEN ISSUES FOR PRESENTATION AND DRAFT INSERTS FOR SAME			2.10	01080	CCM	903.00	74,864.50
15365144	08/20/20		CALL WITH A ROTMAN RE: COMMON INTEREST AGREEMENT			.50	01551	KGH	350.00	75,214.50
15365146	08/20/20		FOLLOW UP CALL FROM INTERVIEWEE			.10	01551	KGH	70.00	75,284.50
15365210	08/20/20		REVIEW DUE DILIGENCE MATERIALS SENT BY MARIANELLA FOSCHI RE: ACCRETION ANALYSES AND BORROWING COMMITMENT INCREASE AND INCORPORATE INTO PRESENTATION MATERIALS			1.50	01551	KGH	1,050.00	76,334.50
15365290	08/20/20		COMPREHENSIVE REVIEW AND DISCUSSION OF INVESTIGATION REPORT WITH E LEE AND C MURRAY			1.00	01551	KGH	700.00	77,034.50
15365292	08/20/20		PREPARE FOR BOARD INTERVIEW			.70	01551	KGH	490.00	77,524.50
15365294	08/20/20		INTERVIEW INTERESTED PARTY			1.10	01551	KGH	770.00	78,294.50
15361570	08/21/20		INTERVIEW.			1.20	01571	EUL	768.00	79,062.50
15371303	08/21/20		INTERVIEW OF T. BROCK AND EDIT/REVISE INTERVIEW NOTES OF WITNESSES AND CIRCULATE SAME			1.60	01080	CCM	688.00	79,750.50
15371306	08/21/20		RESEARCH OPEN ISSUES FOR SPECIAL COMMITTEE PRESENTATION AND DRAFT NOTES RE: SAME			3.20	01080	CCM	1,376.00	81,126.50
15374664	08/21/20		REVIEW COMMON INTEREST AGREEMENT AND EDIT IN FOLLOW UP TO A ROTMAN T/C			.50	01551	KGH	350.00	81,476.50
15374679	08/21/20		WORK ON INVESTIGATION REPORT			.80	01551	KGH	560.00	82,036.50
15374680	08/21/20		INTERVIEW MANAGEMENT MEMBER			1.00	01551	KGH	700.00	82,736.50
15374681	08/21/20		PREPARE FOR MANAGEMENT MEMBER INTERVIEW			.50	01551	KGH	350.00	83,086.50

*****Page 9 of (13)

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DETAILED BILLING REPORT
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15374704	08/21/20		REVIEW MARIANELLA FOSCHI DILIGENCE MATERIALS			.50	01551	KGH	350.00	83,436.50
15361684	08/22/20		REVISE SPECIAL COMMITTEE PRESENTATION MATERIALS.			2.40	01571	EUL	1,536.00	84,972.50
15361685	08/22/20		RESEARCH RE SPECIAL COMMITTEE PRESENTATION ISSUES.			1.30	01571	EUL	832.00	85,804.50
15366631	08/24/20		REVIEW BOARD MINUTES AND INTERVIEW NOTES AND PREP OUTLINE FOR BOARD MEMBER INTERVIEW			2.60	01080	CCM	1,118.00	86,922.50
15366632	08/24/20		FOLLOW-UP RESEARCH AND SHEPARDIZE PHP CASE FOR PRESENTATION DECK			1.20	01080	CCM	516.00	87,438.50
15366633	08/24/20		TELEPHONE INTERVIEW WITH BOARD MEMBER			1.30	01080	CCM	559.00	87,997.50
15366636	08/24/20		WRITE UP MEMORANDUM SUMMARIZING NOTES OF INTERVIEW WITH J. GAENSBAUER			.60	01080	CCM	258.00	88,255.50
15366972	08/24/20		WITNESS INTERVIEW.			1.30	01571	EUL	832.00	89,087.50
15374807	08/24/20		PREPARE FOR INTERESTED PARTY INTERVIEW			.40	01551	KGH	280.00	89,367.50
15375151	08/24/20		REVIEW AND EDIT INTERESTED PARTY INTERVIEW SUMMARY			.50	01551	KGH	350.00	89,717.50
15375152	08/24/20		REVIEW AND EDIT INTERESTED PARTY INTERVIEW SUMMARY			.50	01551	KGH	350.00	90,067.50
15375153	08/24/20		REVIEW AND EDIT MANAGEMENT MEMBER INTERVIEW SUMMARY			.50	01551	KGH	350.00	90,417.50
15375154	08/24/20		INTERVIEW INTERESTED PARTY			1.40	01551	KGH	980.00	91,397.50
15375155	08/24/20		ATTEND CALL FOR INTERVIEW OF ANOTHER INTERESTED PARTY AND DISCUSS RESCHEDULING AND PROJECTS WHILE AWAITING PARTICIPANT			.40	01551	KGH	280.00	91,677.50
15375156	08/24/20		UPDATE STATUS EMAIL TO SPECIAL COMMITTEE			.20	01551	KGH	140.00	91,817.50
15375160	08/24/20		REVIEW EDITS TO INVESTIGATION REPORT FROM E LEE			.30	01551	KGH	210.00	92,027.50

*****Page 10 of (13)

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15375161	08/24/20		REVIEW CASES ON ISSUE RELATING TO STOCK BUYBACKS			.80	01551	KGH	560.00	92,587.50
15375162	08/24/20		WORK ON INVESTIGATION REPORT			.80	01551	KGH	560.00	93,147.50
15369995	08/25/20		INTERVIEW. FOLLOW UP DISCUSSION WITH K HROBLAK RE SPECIAL COMMITTEE PRESENTATION MATERIALS.			1.70	01571	EUL	1,088.00	94,235.50
15369997	08/25/20		REVIEW SLIDE DECKS FOR COMMITTEE PRESENTATION. OUTLINE FOLLOW UP QUESTIONS.			1.80	01571	EUL	1,152.00	95,387.50
15371293	08/25/20		INTERVIEW WITH FORMER BOARD MEMBER			1.30	01080	CCM	559.00	95,946.50
15371294	08/25/20		WRITE UP NOTES FROM INTERVIEW WITH FORMER BOARD MEMBER			.60	01080	CCM	258.00	96,204.50
15371295	08/25/20		RESEARCH REASONABLY EQUIVALENT VALUE FOR STOCK REPURCHASES AND EDIT PRESENTATION RE: SAME			1.80	01080	CCM	774.00	96,978.50
15371296	08/25/20		CREATE WORKSHARE FOR AM ACCESS			.30	01080	CCM	129.00	97,107.50
15375203	08/25/20		CALL WITH A&M RE: ROLL-FORWARD SOLVENCY			.30	01551	KGH	210.00	97,317.50
15375472	08/25/20		REVIEW CONFIDENTIALITY ORDER FOR COMMITTEE AND UPDATE DRAFT COMMON INTEREST AGREEMENT ACCORDINGLY			.60	01551	KGH	420.00	97,737.50
15375473	08/25/20		INTERVIEW FORMER INTERESTED PARTY			1.20	01551	KGH	840.00	98,577.50
15375477	08/25/20		PREPARE FOR INTERVIEW AND RESEARCH WITNESS			.90	01551	KGH	630.00	99,207.50
15375503	08/25/20		REVIEW AND EDIT INTERVIEW NOTES/SUMMARY			.60	01551	KGH	420.00	99,627.50
15375504	08/25/20		REVIEW AND DRAFT INSERTS FOR INTERVIEW SUMMARY			.70	01551	KGH	490.00	100,117.50
15375505	08/25/20		DRAFT EMAIL TO SPECIAL COMMITTEE RE: SUMMARIES AND STATUS			.10	01551	KGH	70.00	100,187.50
15375507	08/25/20		ASSESSMENT OF POTENTIAL CLAIMS AND DAMAGES WITH E LEE			.70	01551	KGH	490.00	100,677.50
15370016	08/26/20		CONFER WITH K HROBLAK RE SPECIAL COMMITTEE			.90	01571	EUL	576.00	101,253.50

*****Page 11 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			PRESENTATION MATERIALS, OPEN ITEMS AND NEXT STEPS.							
15370017	08/26/20		FOLLOW UP CALLS WITH M FOSCHI. REVIEW PRESENTATION MATERIALS WITH K HROBLAK AND REVISE SAME. CALL WITH J FOSSUM (PETRIE).			3.10	01571	EUL	1,984.00	103,237.50
15370020	08/26/20		WITNESS INTERVIEW.			1.00	01571	EUL	640.00	103,877.50
15370021	08/26/20		REVIEW ADDITIONAL MATERIALS FROM M FOSCHI AND RELATED ITEMS.			.90	01571	EUL	576.00	104,453.50
15371277	08/26/20		CONDUCT/CONTINUE FRAUDULENT CONVEYANCE RESEARCH FOR SPECIAL COMMITTEE PRESENTATION			2.30	01080	CCM	989.00	105,442.50
15371278	08/26/20		RUN SEARCHES IN RELATIVITY FOR EXECUTION REPORTS AND COMMUNICATIONS WITH BARCLAYS; EMAILS WITH K. HROBLAK AND E. LEE RE: SAME			1.40	01080	CCM	602.00	106,044.50
15371280	08/26/20		CONTINUE FRAUDULENT CONVEYANCE/REASONABLY EQUIVALENT VALUE RESEARCH AND DRAFT MEMO/EMAIL TO E. LEE AND K. HROBLAK RE: SAME			1.20	01080	CCM	516.00	106,560.50
15375677	08/26/20		CALL WITH M FOSCHI			1.00	01551	KGH	700.00	107,260.50
15375678	08/26/20		FOLLOW UP INTERVIEW WITH M FOSCHI			1.00	01551	KGH	700.00	107,960.50
15375679	08/26/20		CALL WITH J FOSSUM RE: FURTHER ANALYSIS			.30	01551	KGH	210.00	108,170.50
15375680	08/26/20		CALL WITH E LEE RE: ADDITIONAL ANALYSIS			.30	01551	KGH	210.00	108,380.50
15375684	08/26/20		REVIEW EXECUTION REPORT EMAILS FROM T BROCK			.40	01551	KGH	280.00	108,660.50
15375687	08/26/20		WORK ON DRAFTING INVESTIGATION REPORT			1.30	01551	KGH	910.00	109,570.50
15371330	08/27/20		CONDUCT ADDITIONAL RESEARCH FOR OPEN FRAUDULENT CONVEYANCE ISSUES FOR PRESENTATION; REVIEW/REVISE PRESENTATION AND CONFER WITH K. HROBLAK AND E. LEE RE: SAME			2.70	01080	CCM	1,161.00	110,731.50
15376016	08/27/20		RESEARCH CASES ON SAFE HARBOR DEFENSES UNDER 546			2.30	01551	KGH	1,610.00	112,341.50

*****Page 12 of (13)

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CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			APPLICATION TO REDEMPTION PAYMENTS; INCORPORATE INTO PRESENTATION							
15376017	08/27/20		ASSESS CURRENT RATIO SPREADSHEETS AND THIRD AND FOURTH QUARTER PERIODS TO ASSESS CAUSATION AND POTENTIAL DAMAGES FROM ANY CLAIM			1.70	01551	KGH	1,190.00	113,531.50
15376042	08/27/20		REVIEW AND EDIT INTERVIEW NOTES			.20	01551	KGH	140.00	113,671.50
15376223	08/27/20		REVIEW ADDITIONAL EMAIL SEARCH RESULTS.			.80	01571	EUL	512.00	114,183.50
15376391	08/27/20		RESEARCH RE POSSIBLE CLAIMS. CONFER C MURRAY RE SAME.			1.90	01571	EUL	1,216.00	115,399.50
15376941	08/28/20		REVIEW NOVEMBER/DECEMBER MINUTES			.80	01080	CCM	344.00	115,743.50
15376953	08/28/20		CALL WITH SPECIAL COMMITTEE RE: UPDATE ON STATUS OF INVESTIGATION			.80	01080	CCM	344.00	116,087.50
15381458	08/28/20		SPECIAL COMMITTEE CALL.			.80	01571	EUL	512.00	116,599.50
15381459	08/28/20		REVIEW DILIGENCE MATERIALS RE INVESTIGATION MATTERS.			1.30	01571	EUL	832.00	117,431.50
15381873	08/28/20		PREPARE FOR UPDATE CALL WITH SPECIAL COMMITTEE			.80	01551	KGH	560.00	117,991.50
15381874	08/28/20		PRESENTATION TO SPECIAL COMMITTEE (INTERIM UPDATE AND WORK PLAN DIRECTION)			.80	01551	KGH	560.00	118,551.50
15381923	08/28/20		REVIEW INFORMATION IN Q4 FROM DOCUMENT DILIGENCE			2.20	01551	KGH	1,540.00	120,091.50
15381439	08/31/20		REVIEW UPDATED REPORT. CONFER K HROBLAK RE SAME.			1.00	01571	EUL	640.00	120,731.50
15381440	08/31/20		REVIEW DILIGENCE ITEMS. UPDATE K HROBLAK RE SRP RELATED ITEMS.			2.20	01571	EUL	1,408.00	122,139.50
15382040	08/31/20		CALL WITH E LEE RE: PLANNING FOR FINAL INTERVIEWS			.50	01551	KGH	350.00	122,489.50
15382065	08/31/20		CORRESPONDENCE WITH PETRIE; CORRESPONDENCE WITH MOELIS; CORRESPONDENCE WITH E CHRIST RE: ADDITIONAL DISCUSSIONS AND PLANNING			.30	01551	KGH	210.00	122,699.50

*****Page 13 of (13)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134629
 THRU 08/31/20
 AS OF 10/14/2020 1:09:08 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00009
 CASE ID
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 CORPORATE GOVERNANCE AND BOARD MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15382318	08/31/20		REVIEW BOARD BOOKS, BANKRUPTCY FILINGS, SEC FILINGS AND BOARD MINUTES IN REVIEW OF A&M PRESENTATION/REPORT; CONFER WITH E. LEE AND K. HROBLAK RE: SAME			1.80	01080	CCM	774.00	123,473.50

198.10**TIME VALUE TOTAL** 123,473.50

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry		
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	94.80	66,360.00	08/31/20		
01571	Partner	EDWARD U. LEE, III	640.00	640.00	58.30	37,312.00	08/31/20		
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	2.70	1,539.00	08/07/20		
01080	Non Equity Part	CARA C. MURRAY	430.00	430.00	42.00	18,060.00	08/31/20		
01968	Counsel	RICHARD W. RILEY	675.00	675.00	.30	202.50	08/04/20		
TOTAL FEE VALUE						123,473.50			

TOTAL FEES AND DISBURSEMENTS 123,473.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	151,913.00	YTD FEES BILLED =	151,913.00	A/R BALANCE THIS MATTER =	30,382.25
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
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 THRU 08/31/20
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CLIENT 099845
 MATTER 00011
 CASE ID

EXTRACTION OIL & GAS, INC.
 WTP 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 ____/____/____

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15336921	08/04/20		CALL WITH R.RILEY AND D.SHAFFER RE NEW MATTER NUMBERS FOR EMPLOYMENT APPLICATIONS			.40	01578	SBG	228.00	228.00
15341535	08/04/20		EMAILS WITH HROBLAK RE PREPARATION OF FEE APPLICATION AND REVIEW OF TIME ENTRIES.			.10	01547	DJS	59.50	287.50
15362215	08/04/20		EMAILS AND CALL WITH RILEY AND GERALD RE FEE APPLICATION MATTER CATEGORIES.			.30	01547	DJS	178.50	466.00
15338046	08/05/20		REVISE WTP FEE APPLICATION (.1); EMAILS RE SAME (.1); CONFER WITH R.RILEY RE SAME (.1)			.30	01578	SBG	171.00	637.00
15340342	08/07/20		REVIEW DOCKET AND PREPARE CNO TO WTP RETENTION APPLICATION.			.20	01831	CL	67.00	704.00
15343112	08/07/20		EMAILS RE ADDITIONAL CONFLICT PARTIES AND POTENTIAL NEED FOR SUPPLEMENTAL DISCLOSURE			.10	01578	SBG	57.00	761.00
15344529	08/10/20		PREPARE AND FILE CERTIFICATION OF COUNSEL RE WTP RETENTION APPLICATION.			.50	01831	CL	167.50	928.50
15345776	08/10/20		RESEARCH MATTERS FOR FEE APP; EMAILS TO TEAM RE SAME			.70	01578	SBG	399.00	1,327.50
15345785	08/10/20		REVIEW SUPPLEMENTAL PARTY IN INTEREST LIST			.50	01578	SBG	285.00	1,612.50
15381737	08/11/20		EMAILS RE FEE APPLICATION CATEGORIES RENAMING AND REVIEW OF SAME.			.40	01547	DJS	238.00	1,850.50
15347376	08/12/20		EMAIL WITH TEAM RE PREP OF FEE APP			.10	01578	SBG	57.00	1,907.50
15348826	08/12/20		REVISE WTP FIRST MONTHLY APPLICATION (.4); UPDATE WTP FIRST INTERIM APPLICATION (.4).			.80	01831	CL	268.00	2,175.50
15363045	08/12/20		READ EMAILS FROM GERALD RE REVISED CATEGORIES FOR PROPER BILLING AND REVIEW CATEGORIES RE SAME.			.20	01547	DJS	119.00	2,294.50
15348698	08/13/20		CONFER WITH D.SHAFFER RE WTP FEE APP			.10	01578	SBG	57.00	2,351.50

*****Page 2 of (4)

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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
15361600	08/14/20		REVISE FIRST INTERIM FEE APPLICATION.			.30	01831	CL	100.50	2,452.00
15363700	08/14/20		FURTHER PREPARATION OF WTP APPLICATION; REVIEW OF ENTRY INFORMATION.			1.40	01547	DJS	833.00	3,285.00
15363842	08/14/20		PREPARE FIRST MONTHLY FEE APPLICATION.			1.60	01547	DJS	952.00	4,237.00
15363720	08/16/20		FURTHER REVIEW AND EDIT OF INFORMATION FOR INITIAL FEE APPLICATION.			2.60	01547	DJS	1,547.00	5,784.00
15353438	08/17/20		REVIEW PRO FORMAS/ADJUST TIME TO CORRECT MATTERS FOR FEE APPLICATIONS			3.10	01578	SBG	1,767.00	7,551.00
15361610	08/17/20		CONFER WITH ACCOUNTING RE PROFORMA EDITS.			.30	01831	CL	100.50	7,651.50
15363859	08/17/20		CALL WITH GERALD RE FEE APPLICATION ISSUES AND TIMING OF FILING.			.20	01547	DJS	119.00	7,770.50
15364105	08/17/20		EDIT/REVIEW INITIAL FEE APPLICATION INFORMATION.			2.70	01547	DJS	1,606.50	9,377.00
15364268	08/18/20		DRAFT/EDIT FIRST MONTHLY FEE STATEMENT.			.90	01547	DJS	535.50	9,912.50
15364273	08/18/20		CALL WITH GERALD (.1) AND EDIT MONTHLY FEE APPLICATION (.5)			.60	01547	DJS	357.00	10,269.50
15358344	08/19/20		CONFER WITH ACCOUNTING RE STATUS OF WTP FEE APPLICATION (.3); EMAIL D. SHAFFER RE STATUS OF WTP FEE APPLICATION (.1).			.40	01831	CL	134.00	10,403.50
15359953	08/20/20		REVIEW WTP PROFORMA AND CONFER WITH D. SHAFFER RE FEE APPLICATION STATUS.			.20	01831	CL	67.00	10,470.50
15360764	08/20/20		EMAILS WITH D.SHAFFER RE STATUS OF WTP FEE APPLICATION			.10	01578	SBG	57.00	10,527.50
15381749	08/20/20		FURTHER REVIEW OF TIME ENTRIES AND DRAFT OF FIRST MONTHLY FEE APPLICATION.			2.80	01547	DJS	1,666.00	12,193.50
15381750	08/20/20		EMAILS WITH HROBLAK RE PRIVILEGE REDACTIONS FOR VARIOUS TIME ENTRIES FOR FEE STATEMENT.			.30	01547	DJS	178.50	12,372.00

*****Page 3 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134631THRU 08/31/20
AS OF 10/14/2020 1:09:07 PM
LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00011
CASE ID
EXTRACTION OIL & GAS, INC.
WTP EMPLOYMENT/FEE/OBJECTION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15381818	08/21/20		DRAFT/EDIT FIRST MONTHLY FEE STATEMENT.			2.40	01547	DJS	1,428.00	13,800.00
15375000	08/22/20		DRAFT/EDIT FIRST MONTHLY FEE APPLICATION AND DOUBLE CHECK DATA AGAINST REPORTS.			2.80	01547	DJS	1,666.00	15,466.00
15375115	08/24/20		UPDATE WTP FIRST MONTHLY APPLICATION.			.20	01831	CL	67.00	15,533.00
15368520	08/25/20		REVIEW DRAFT MONTHLY FEE APPLICATION AND EXHIBITS (.3); CONFER WITH C.LANO AND D.SHAFFER RE SAME (.1)			.40	01578	SBG	228.00	15,761.00
15368528	08/25/20		CONFER WITH R.RILEY RE REVIEW OF PRO FORMAS FOR PRIVILEGE			.10	01578	SBG	57.00	15,818.00
15375239	08/25/20		EMAILS AND CALL WITH LANO AND GERALD RE FINALIZING FEE APPLICATION AND TIMING OF FILING.			.30	01547	DJS	178.50	15,996.50
15379144	08/25/20		CONFER WITH S. GERALD AND D. SHAFFER RE REVISIONS TO FIRST MONTHLY APPLICATION (.2); REVIEW AND COMPARE REVISIONS TO PROFORMA, EMAIL S. GERALD RE SAME (1.8).			2.00	01831	CL	670.00	16,666.50
15375811	08/26/20		CONTINUED REVISIONS TO FEE APPLICATION CHART (.3); REVISE WTP FIRST MONTHLY APPLICATION (.6)			.90	01831	CL	301.50	16,968.00
15379017	08/31/20		REVIEW PREFORMA AND PREPARE BREAKDOWN OF MONTHLY FEES PER PROJECT FOR BUDGET PROCESS (.5); EMAIL S. GERALD RE BREAKDOWN (.1); PREPARE DRAFT OF SECOND MONTHLY FEE APPLICATION (.4); TELEPHONE CALL FROM ACCOUNTING RE STATUS OF FEE APPLICATION (.1); UPDATE WTP FIRST INTERIM APPLICATION (.3).			1.40	01831	CL	469.00	17,437.00
15379035	08/31/20		REVIEW BREAKDOWN OF JUNE/JULY FEES			.10	01578	SBG	57.00	17,494.00
						32.80**TIME VALUE TOTAL**				17,494.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	19.60	11,662.00	08/25/20	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	6.00	3,420.00	08/31/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	7.20	2,412.00	08/31/20	

*****Page 4 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
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 WTP EMPLOYMENT/FEE/OBJECTION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
						TOTAL FEE VALUE		17,494.00		
TOTAL FEES AND DISBURSEMENTS					17,494.00					
UNALLOCATED CREDITS					.00					

START-TO-DATE FEES BILLED =	10,140.50	YTD FEES BILLED =	10,140.50	A/R BALANCE THIS MATTER =	2,028.08
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
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 PROFORMA NUMBER: 1134632
 THRU 08/31/20
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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
15336014	08/03/20		REVIEW UST COMMENTS TO SEALING ORDER FOR CONFIDENTIAL PARTIES RELATED TO RETENTION APPLICATIONS			.10	01578	SBG	57.00	57.00
15336912	08/04/20		CONFER WITH K.HROBLAK RE ISSUES RE PREP OF FEE APPLICATIONS			.10	01578	SBG	57.00	114.00
15336924	08/04/20		REVIEW AND REVISE PROTIVITI EMPLOYMENT APPLICATION			1.10	01578	SBG	627.00	741.00
15342880	08/04/20		REVIEW DRAFT PROTIVITI RETENTION APPLICATION (.3); TELEPHONE CALL WITH S. GERALD REGARDING SAME (.2)			.50	01968	RR	337.50	1,078.50
15338045	08/05/20		CALL WITH R.RILEY RE ISSUES WITH PROTIVITI APPLICATION (.2); EMAILS WITH K. LIANG; FURTHER REVISIONS (.3)			.50	01578	SBG	285.00	1,363.50
15338053	08/05/20		EMAIL WITH S.COHEN RE MOTION TO SEAL RE RETENTION APPLICATIONS			.10	01578	SBG	57.00	1,420.50
15338054	08/05/20		REVIEW CHANGES TO RETENTION APPLICATIONS (.3); EMAILS TO K&E TEAM RE SAME (.1)			.40	01578	SBG	228.00	1,648.50
15339361	08/06/20		REV POLSINELLI OCP DECLARATION, EMAILS F KCC RE SAME.			.10	01942	MA	99.50	1,748.00
15339543	08/06/20		EMAILS WITH S.COHEN RE ISSUES WITH PAYMENT OF FEES FOR DEFENDING OBJECTION TO FEE APPLICATION			.10	01578	SBG	57.00	1,805.00
15339545	08/06/20		EMAILS WITH UST AND KE RE STATUS OF COMMENTS TO EMPLOYMENT APPLICATIONS			.10	01578	SBG	57.00	1,862.00
15340343	08/07/20		REVIEW DOCKET AND EMAIL GROUP RE OBJECTION DEADLINE (.1); PREPARE CNO TO KIRKLAND & ELLIS, MOELIS, ALVAREZ, AND KCC RETENTION APPLICATIONS, AND MOTION TO SEAL SCHEDULES TO RETENTION APPLICATIONS (1.0).			1.10	01831	CL	368.50	2,230.50

*****Page 2 of (11)

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DETAILED BILLING REPORT
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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
15343102	08/07/20		EMAILS AMONGST DEBTORS' PROFESSIONALS RE ADDITIONAL CONFLICT PARTIES AND NEED FOR SUPPLEMENTAL DECLARATION			.20	01578	SBG	114.00	2,344.50
15343103	08/07/20		EMAILS WITH UST AND PROFESSIONALS RE ADDITIONAL COMMENTS TO RETENTION APPLICATIONS			.10	01578	SBG	57.00	2,401.50
15343108	08/07/20		EMAILS WITH UST RE DELOITTE SUPPLEMENTAL DECLARATION			.10	01578	SBG	57.00	2,458.50
15343111	08/07/20		EMAILS WITH UST RE COMMENTS TO ORDER APPROVING MOELIS RETENTION			.10	01578	SBG	57.00	2,515.50
15343115	08/07/20		CONFER WITH LANO RE COCS FOR RETENTION APPS AND MOTION TO SEAL			.20	01578	SBG	114.00	2,629.50
15344519	08/10/20		REVISE CERTIFICATIONS OF COUNSEL RE DEBTORS' RETENTION APPLICATIONS AND EMAIL R. RILEY RE SAME (.8); EMAIL A. WEINHOUSE RE PROPOSED RETENTION ORDERS (.1).			.90	01831	CL	301.50	2,931.00
15344527	08/10/20		PREPARE AND FILE SUPPLEMENTAL DECLARATIONS OF A. BOULOS AND B. LATIF (.6); CONFER WITH A. WEINHOUSE AND E. SWAGER RE STATUS OF CERTIFICATIONS OF COUNSEL (.2); CONFER WITH S. GERALD AND R. RILEY RE CERTIFICATIONS OF COUNSEL (.2); PREPARE AND FILE CERTIFICATION OF COUNSEL RE KIRKLAND & ELLIS RETENTION APPLICATION (.5); PREPARE AND FILE CERTIFICATION OF COUNSEL RE ALVAREZ & MARSAL (.5); PREPARE AND FILE CERTIFICATION OF COUNSEL RE MOELIS & CO (.5); PREPARE AND FILE CERTIFICATION OF COUNSEL RE DELOITTE TAX (.5); PREPARE AND FILE CERTIFICATION OF COUNSEL RE KURTZMAN CARSON (.5); PREPARE AND FILE CERTIFICATION OF COUNSEL RE OMNIBUS MOTION TO FILE UNDER SEAL (.4).			3.90	01831	CL	1,306.50	4,237.50
15344983	08/10/20		EMAILS F/T S MARTINEZ AND A WEINHOUSE RE OCP DECLARATION ISSUE RE OCP.			.10	01942	MA	99.50	4,337.00
15344985	08/10/20		REV COC RE RETENTION APPS, REV ALIXPARTNERS AND			.20	01942	MA	199.00	4,536.00

*****Page 3 of (11)

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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
			MOELIS SUPPLEMENTAL DECLARATIONS.							
15345768	08/10/20		EMAILS RE COC FOR RETENTION APPLICATIONS (.1); CONFER WITH C.LANO RE SAME (.1)			.20	01578	SBG	114.00	4,650.00
15345774	08/10/20		REVIEW SUPP DECLARATION IN SUPPORT OF GREENHILL RETENTION			.10	01578	SBG	57.00	4,707.00
15345777	08/10/20		REVIEW DELOITTE SUPPLEMENTAL DECLARATION; (.1) EMAIL TO C.LANO RE SCHEDULE 2 THERETO (.1)			.20	01578	SBG	114.00	4,821.00
15345779	08/10/20		EMAILS RE OCP INQUIRY			.10	01578	SBG	57.00	4,878.00
15345781	08/10/20		REVIEW AND COORDINATE COCS FOR EMPLOYMENT APPLICATIONS			.50	01578	SBG	285.00	5,163.00
15345783	08/10/20		REVIEW OCP DECLARATIONS (.1); EMAILS WITH K&E RE SAME (.1)			.20	01578	SBG	114.00	5,277.00
15351501	08/10/20		REVIEW DELOITTE SUPPLEMENTAL DECLARATION AND PARTIES-IN-INTEREST LIST AND COMMUNIUCATE TO S. GERALD REGARDING SAME			.20	01968	RR	135.00	5,412.00
15351502	08/10/20		REVIEW REVISED K&E RETENTION ORDER AND CERTIFICATION OF COUNSEL AND SIGN OFF FOR FILING			.50	01968	RR	337.50	5,749.50
15351503	08/10/20		REVIEW REVISED A&M ORDER, ADDRESS ISSUES WITH SAME AND CERTIFICATION OF COUNSEL AND SIGN OFF FOR FILING			.90	01968	RR	607.50	6,357.00
15351504	08/10/20		REVIEW REVISED DELOITTE RETENTION ORDER AND CERTIFICATION OF COUNSEL AND SIGN OFF FOR FILING			.40	01968	RR	270.00	6,627.00
15351505	08/10/20		REVIEW REVISED KCC RETENTION ORDER AND CERTIFICATION OF COUNSEL AND SIGN OFF FOR FILING			.40	01968	RR	270.00	6,897.00
15351506	08/10/20		REVIEW REVISED MOELIS RETENTION ORDER AND CERTIFICATION OF COUNSEL AND SIGN OFF FOR FILING			.50	01968	RR	337.50	7,234.50
15351507	08/10/20		REVIEW REVISED SEAL ORDER RELATED TO RETENTION APPLICATIONS AND CERTIFICATION OF COUNSEL AND			.40	01968	RR	270.00	7,504.50

*****Page 4 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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OTHER EMPLOYMENT/FEE/OBJECTION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			SIGN OFF FOR FILING							
15346200	08/11/20		REVIEW RETENTION ORDERS AS ENTERED			.20	01578	SBG	114.00	7,618.50
15346206	08/11/20		EMAIL RE CARLETON GOTLIN DECLARATION OF DISINTERESTEDNESS; REVIEW SAME			.10	01578	SBG	57.00	7,675.50
15346229	08/11/20		REVIEW MULTI PACERS RE RETENTION ORDERS.			.20	01942	MA	199.00	7,874.50
15346244	08/11/20		PREPARE AND FILE CARLETON GOTLIN LAW DECLARATION OF DISINTERESTEDNESS.			.30	01831	CL	100.50	7,975.00
15347368	08/12/20		REVIEW WELBORN SULLIVAN OCP DECLARATION			.10	01578	SBG	57.00	8,032.00
15347373	08/12/20		REVIEW OCP AMENDMENT AND DECLARATION OF NEW OCP (.1); CONFER WITH R.RILEY RE SAME (.1); EMAILS WITH KE TEAM RE SAME (.1)			.30	01578	SBG	171.00	8,203.00
15347375	08/12/20		REVIEW SEAL ORDER RE QUERY RE NEED TO FILE PWC SCHEDULE UNDER SEAL			.20	01578	SBG	114.00	8,317.00
15348168	08/12/20		EMAILS F SIMON BRIEFEL, S GERALD, R RILEY, A WEINHOUSE RE OCP LIST EXTENSION.			.10	01942	MA	99.50	8,416.50
15348827	08/12/20		PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF WELBORN SULLIVAN MECK (.3); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF RMC CONSULTING (.2); PREPARE AND FILE SUPPLEMENTAL OCP LIST (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF YETTER COLEMAN (.2).			.90	01831	CL	301.50	8,718.00
15351522	08/12/20		DRAFT NOTICE OF SUPPLEMENT TO OCP LIST AND COMMUNICATE TO K&E REGARDING SAME (.5); COORDINATE FILING OF SAME (.1)			.60	01968	RR	405.00	9,123.00
15379282	08/12/20		REVIEW DRAFT PWC RETENTION APPLICATION			.20	01968	RR	135.00	9,258.00
15348694	08/13/20		REVIEW PWC RETENTION APPLICATION (.7); EMAIL TO KE TEAM RE REVISIONS AND THOUGHTS (.1); CONFER WITH R.RILEY RE SAME (.1)			.90	01578	SBG	513.00	9,771.00

*****Page 5 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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DETAILED BILLING REPORT
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15348705	08/13/20		REVIEW RIVERON APPLICATION (.6); CONFER WITH R.RILEY RE FEE ISSUE (.1); EMAILS WITH KE RE SAME (.1)			.80	01578	SBG	456.00	10,227.00
15348708	08/13/20		REVIEW CARLETON GOTLIN DECLARATION OF DISINTERESTEDNESS			.10	01578	SBG	57.00	10,284.00
15348719	08/13/20		CONFER WITH N.ADZIMA RE ISSUE WITH DECLARATION OF OCP			.10	01578	SBG	57.00	10,341.00
15348726	08/13/20		REVIEW OCP DECLARATIONS			.20	01578	SBG	114.00	10,455.00
15348731	08/13/20		REVIEW AND REVISE COC AND AMENDED ORDER RE SEALING OF CONFIDENTIAL PARTIES (.4); CONFER WITH R.RILEY RE SAME (.2)			.60	01578	SBG	342.00	10,797.00
15350315	08/13/20		EMAILS F SIMON BRIEFEL RE PWC RETENTION, EMAILS F/T S GERALD RE SEALING APPROACH RE PWC CONFIDENTIAL PARTIES.			.10	01942	MA	99.50	10,896.50
15350316	08/13/20		REV PWC RETENTION APP AND SEALING MATERIAL.			.20	01942	MA	199.00	11,095.50
15350331	08/13/20		EMAILS F A WEINHOUSE AND R RILEY RE RIVERON RETENTION ISSUES.			.10	01942	MA	99.50	11,195.00
15351546	08/13/20		TELEPHONE CALL WITH N. ADZIMA (K&E) REGARDING COMMUNICATION WITH NORTHSTAR'S COUNSEL ON OCP DECLARATION			.10	01968	RR	67.50	11,262.50
15351547	08/13/20		REVIEW RIVERON RETENTION APPLICATION AND ATTORNEY FEE PROVISION (.1); REVIEW AND ANALYZE ENTITLEMENT TO ATTORNEY'S FEES, CONFER WITH S. GARALD REGARDING SAME AND COMMUNICATE TO KITE REGARDING SAME (.6)			.70	01968	RR	472.50	11,735.00
15361579	08/13/20		PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF DAVIS GRAHAM & STUBBS (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF EIS SOLUTIONS, INC (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF AXIOM SERVICES (.2); PREPARE AND ORGANIZE FILE DECLARATIONS OF			1.00	01831	CL	335.00	12,070.00

*****Page 6 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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			DISINTERESTEDNESS PROFESSIONALS AND EMAIL US TRUSTEE SAME (.4).							
15351571	08/14/20		DRAFT NOTICE OF SECOND SUPPLEMENT TO OCP LIST AND COORDINATE FILING OF SAME; COMMUNICATE WITH S. BRIEFER (KITE) REGARDING SAME			.50	01968	RR	337.50	12,407.50
15351574	08/14/20		REVSE CERTIFICATION OF COUNSEL FOR AMENDED SEAL ORDER BASED ON COMMENTS FROM R. SCHEPACARTER AND COMMUNICATE WITH K&E RE SAME			.30	01968	RR	202.50	12,610.00
15351982	08/14/20		CONFER WITH R.RILEY RE STATUS OF PROPOSED AMENDED ORDER RE SEAL FOR CONFIDENTIAL PARTIES (.1); EMAILS WITH UST RE SAME (.1)			.20	01578	SBG	114.00	12,724.00
15351985	08/14/20		CONFER WITH C.LANO RE ENSURING ALL DECLARATIONS OF DISINTERESTEDNESS FILED FOR OCPS			.10	01578	SBG	57.00	12,781.00
15351994	08/14/20		REVIEW OCP DECLARATIONS OF DISINTERESTEDNESS			.20	01578	SBG	114.00	12,895.00
15351998	08/14/20		EMAILS WITH C.LANO RE OCP DECLARATIONS; EMAIL WITH UST RE SAME			.10	01578	SBG	57.00	12,952.00
15352005	08/14/20		REVIEW DECLARATIONS OF DISINTERESTEDNESS			.20	01578	SBG	114.00	13,066.00
15352006	08/14/20		CONFER WITH R.RILEY RE SUPPLEMENT TO OCP LIST			.10	01578	SBG	57.00	13,123.00
15352008	08/14/20		EMAILS WITH N.ADZIMA RE OPPORTUNE OCP DECLARATION (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	13,237.00
15352011	08/14/20		REVIEW VARIOUS OCP DECLARATIONS			.50	01578	SBG	285.00	13,522.00
15352018	08/14/20		EMAILS WITH S.BRIEFEL AND C.LANO RE COP SUPPLEMENT (.1); REVIEW OF SAME (.1)			.20	01578	SBG	114.00	13,636.00
15361598	08/14/20		PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF HOGAN LOVELLS (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF NORTHSTAR ENERGY (.2); CONFER WITH S. GERALD RE STATUS OF DECLARATIONS (.1); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS OF DOIDA LAW (.2); REVIEW			1.10	01831	CL	368.50	14,004.50

*****Page 7 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134632THRU 08/31/20
AS OF 10/14/2020 1:09:06 PM
LAST DATE BILLED 09/02/20CLIENT 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
			OCF LIST RE STATUS OF OUTSTANDING PROFESSIONAL DECLARATIONS AND EMAIL S. GERALD RE SAME (.4)							
15352012	08/15/20		EMAILS WITH N.ADZIMA AND C.LANO RE FILING OF OCP DECLARATIONS (.1); REVIEW OF SAME (.2)			.30	01578	SBG	171.00	14,175.50
15353450	08/15/20		CONFER WITH S. GERALD RE FILING STATUS OF DECLARATIONS (.1); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS RE MOSS & ADAMS (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS RE FULLINTELL (.2); PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS RE JOHN JORDAN DESIGN (.2); EMAIL R. SCHEPACARTER FILED DECLARATIONS (.1).			.80	01831	CL	268.00	14,443.50
15353427	08/17/20		EMAIL WITH C.LANO RE UST REQUEST FOR COPIES OF DECLARATIONS OF DISINTERESTEDNESS			.10	01578	SBG	57.00	14,500.50
15353428	08/17/20		EMAIL WITH C.LANO RE NEED TO FILE COC AMENDING ORDER SEALING CONFIDENTIAL PARTY IN INTEREST LIST			.10	01578	SBG	57.00	14,557.50
15353431	08/17/20		EMAILS WIUTH S.BRIEFEL RE PWC EMPLOYMENT APPLICATION			.10	01578	SBG	57.00	14,614.50
15353437	08/17/20		EMAILS WITH C.LANO RE STATUS OF COC SUBMITTING AMENED SEAL ORDER WRT CONFIDENTIAL PARTIES IN INTEREST			.10	01578	SBG	57.00	14,671.50
15353439	08/17/20		CONFER WITH R.RILEY RE PROTIVITI SCHEDULES TO RETENTION APP; FOLLOW UP EMAILS RE SAME			.20	01578	SBG	114.00	14,785.50
15353440	08/17/20		UPDATE NOTICE OF UNREDACTED SCHEDULES TO PROFESSIONAL DECLARATIONS TO INCLUDE PROTIVITI			.10	01578	SBG	57.00	14,842.50
15353441	08/17/20		PREPARE NOTICE SUBMITTING UNREDACTED CONFIDENTIAL SCHEDULE UNDER SEAL FOR PWC			.60	01578	SBG	342.00	15,184.50
15353442	08/17/20		REVIEW PWC RETENTION APPLICATION AND COORDINATE FLING WITH C.LANO			.20	01578	SBG	114.00	15,298.50
15355227	08/17/20		EMAILS F R RILEY, K LIANG RE PROTIVITI RETENTION AND SCHEDULE ISSUE, EMAILS F S GERALD RE PWC			.10	01942	MA	99.50	15,398.00

*****Page 8 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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AS OF 10/14/2020 1:09:06 PM
LAST DATE BILLED 09/02/20CLIENT 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
			RETENTION.							
15361607	08/17/20		REVIEW ORDINARY COURSE PROFESSIONAL LIST AND COMPARED FILED DECLARATIONS (.6); CONFER WITH S. GERALD RE SAME (.1); EMAIL N. ADZIMA RE STATUS OF OCP LIST (.1); REVIEW CORRESPONDENCE RE PWC APPLICATION AND PREPARE NOTICE OF HEARING (.3); REVIEW CORRESPONDENCE RE CERTIFICATION OF COUNSEL TO MOTION TO SEAL RETENTION APPLICATION SCHEDULES AND CONFER WITH S. GERALD RE SAME (.1); PREPARE AND FILE CERT. OF COUNSEL RE SEAL RETENTION APPLICATION SCHEDULES (.4); CONFER WITH N. ADZIMA RE OUTSTANDING DECLARATIONS (.1); PREPARE AND ORGANIZE SUPPLEMENTAL DECLARATIONS AND EMAIL R. SCHEPACARTER RE REMAINING OCP DECLARATIONS AND STATUS (.2); CONFER WITH S. GERALD RE PWC APPLICATION (.1); PREPARE AND FILE PWC (0.8); REVIEW ORDER AUTHORIZING SEALED SCHEDULES (.1); PREPARE AND ORGANIZE APPLICATION TO RETAIN PROTIVITI (.7); CONFER WITH R. RILEY AND S. GERALD RE STATUS OF PROTIVITI APPLICATION AND SCHEDULES (.3); CONFER WITH S. GERALD RE NOTICE OF FILING SEALED CONFIDENTIAL SCHEDULES (.2; PREPARE AND ORGANIZE NOTICE OF FILING OF SEALED SCHEDULES (.3).			4.40	01831	CL	1,474.00	16,872.00
15365540	08/17/20		REVIEW PROTIVITI RETENTION APPLICATION AND SUPPORTING DECLARATION (.6); COMMUNICATE TO K&E REGARDING REVISIONS TO SCHEDULE 2 AND OTHER REVISIONS (.2)			.80	01968	RR	540.00	17,412.00
15355624	08/18/20		CONFER WITH R.RILEY RE PROTIVITI EMPLOYMENT APPLICATION AND SCHEDULE OF CONFIDENTIAL MATTERS			.10	01578	SBG	57.00	17,469.00
15355643	08/18/20		EMAIL RE STATUS OF FILING OF PROTIVITI APPLICATION			.10	01578	SBG	57.00	17,526.00
15361501	08/19/20		EMAILS RE DEC OF DISINTERESTEDNESS FOR CRUX			.10	01578	SBG	57.00	17,583.00
15359957	08/20/20		CONFER WITH S. GERALD RE PROTIVITI EMPLOYMENT APPLICATION (.2); PREPARE AND FILE PROTIVITI			1.50	01831	CL	502.50	18,085.50

*****Page 9 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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MATTER 00012
CASE ID
EXTRACTION OIL & GAS, INC.
OTHER EMPLOYMENT/FEE/OBJECTION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			EMPLOYMENT APPLICATION (.6); REVISE NOTICE OF FILING CONFIDENTIAL SCHEDULES RE PWC AND PROTIVITI UNDER SEAL (.6); EMAIL K. LIANG AND S. BRIEFEL; RE CONFIDENTIAL SCHEDULES (.1).							
15360759	08/20/20		FINAL REVIEW OF PROTIVITI RETENTION APPLICATION AND COORDINATE FILING WITH C.LANO			.20	01578	SBG	114.00	18,199.50
15360772	08/20/20		REVIEW FINAL VERSION OF NOTICE SUBMITTING SEALED SCHEDULES FOR PWC AND PROTIVITI (.1); CONFER WITH C.LANO RE SAME AND COORDINATE FILING (.1)			.20	01578	SBG	114.00	18,313.50
15379286	08/20/20		REVIEW AND RESPOND TO COMMUNICATIONS REGARDING PROTIVITI RETENTION APPLICATION			.20	01968	RR	135.00	18,448.50
15361394	08/21/20		REVIEW FINAL VERSION OF NOTICE SUBMITTING UNREDACTED PWC AND PROTIVITI SCHEDULES 2S UNDER SEAL; EMAIL WITH C.LANO RE SAME			.10	01578	SBG	57.00	18,505.50
15361399	08/21/20		EMAILS RE SEALED SCHEDULES FOR PWC AND PROTIVITI			.10	01578	SBG	57.00	18,562.50
15374716	08/21/20		REVIEW S. BRIEFEL EMAIL RE SCHEDULES (.1); PREPARE AND FILE NOTICE OF UNREDACTED SCHEDULES RE PWC AND PROTIVITI (.4); EMAIL R. SCHEPACARTER FILED SCHEDULES (.1); PREPARE AFFIDAVIT OF SERVICE RE SERVICE OF REP PROCESSING ADVERSARY DOCUMENTS (.4); TELEPHONE CALL TO REP PROCESSING REPRESENTING RE VALID ADDRESS (.1); RESEARCH VALID ADDRESS AND EMAIL S. GERALD RE SAME (.4); CONFER WITH S. GERALD RE STATUS OF MOTION TO SEAL (.1); PREPARE AND FILE MOTION TO SEAL (.4); CONFER WITH R. RILEY RE REDACTED BRIEF IN SUPPORT (.1); REVIEW AND REDACT BRIEF IN SUPPORT (.6); PREPARE AND FILE NOTICE OF REDACTED DOCUMENTS (.3).			3.00	01831	CL	1,005.00	19,567.50
15374781	08/21/20		PREPARE AND FILE DECLARATION OF DISINTERESTEDNESS (.2); EMAIL US TRUSTEE FILED DECLARATION (.1).			.30	01831	CL	100.50	19,668.00
15366813	08/24/20		REVIEW AND ADDRESS EMAIL FOR K&E REGARDING RIVERON RETENTION APPLICATION			.10	01578	SBG	57.00	19,725.00

*****Page 10 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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AS OF 10/14/2020 1:09:06 PM
LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00012
CASE ID
EXTRACTION OIL & GAS, INC.
OTHER EMPLOYMENT/FEE/OBJECTION

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15366818	08/24/20		EMAILS WITH S.COHEN RE STATUS OF FILING OF RIVERON EMPLOYMENT APPLICATION			.10	01578	SBG	57.00	19,782.00
15376509	08/24/20		REVIEW AND ADDRESS EMAIL FROM K&E REGARDING RIVERON RETENTION APPLICATION			.10	01968	RR	67.50	19,849.50
15368533	08/25/20		REVIEW RIVERON DRAFT APPLICATION; CONFER WITH R.RILEY RE SAME; EMAILS WITH S.COHEN RE SAME			.40	01578	SBG	228.00	20,077.50
15368542	08/25/20		REVIEW NOTICE FILING UNREDACTED RIVERON SCHEDULES UNDER SEAL			.10	01578	SBG	57.00	20,134.50
15375279	08/25/20		CONFER WITH S. GERALD AND R. RILEY RE STATUS OF RIVERON RETENTION APPLICATION (.2); PREPARE AND FILE RIVERON RETENTION APPLICATION (.8); PREPARE AND FILE NOTICE OF SEALED SCHEDULES TO RIVERON RETENTION APPLICATIN (.5).			1.50	01831	CL	502.50	20,637.00
15379306	08/25/20		REVIEW AND COMMENT ON RIVERON RETENTION APPLICATION			.90	01968	RR	607.50	21,244.50
15369846	08/26/20		REVIEW DECLARATION SUPPORTING HIGH WEST RESOURCES			.10	01578	SBG	57.00	21,301.50
15371519	08/26/20		REV RIVERON RETENTION APPLICATION.			.10	01942	MA	99.50	21,401.00
15371678	08/27/20		REVIEW NOTICE OF PROPOSED REDACTED DECLARATION IN SUPPORT OF HIGH WEST RETENTION; EMAIL WITH K.YOUNG RE SAME (.1)			.20	01578	SBG	114.00	21,515.00
15373319	08/27/20		REV COLE SCHOTZ HWR SEALING PAPERS.			.10	01942	MA	99.50	21,614.50
15379050	08/31/20		CONFER WITH R.RILEY RE D&T RETENTION (.1); EMAILS FROM S.BRIEFEL RE SAME (.1)			.20	01578	SBG	114.00	21,728.50
15379052	08/31/20		EMAIL WITH A.WEINHOUSE RE STATUS OF FEE APPLICATIONS			.10	01578	SBG	57.00	21,785.50
15379054	08/31/20		REVIEW AND REVISE A&M FEE APPLICATION			.50	01578	SBG	285.00	22,070.50
15379056	08/31/20		REVIEW THIRD SUPP TO OCP LIST			.10	01578	SBG	57.00	22,127.50

*****Page 11 of (11)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134632THRU 08/31/20
AS OF 10/14/2020 1:09:06 PM
LAST DATE BILLED 09/02/20CLIENT 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
15379057	08/31/20		REVIEW AND COMMENT ON MOELIS FEE APPLICATION			.50	01578	SBG	285.00	22,412.50
15379058	08/31/20		EMAILS RE STATUS OF DELOITTE OCP			.10	01578	SBG	57.00	22,469.50
15379330	08/31/20		REVIEW AND RESPOND TO COMMUNICATIONS FROM K&E REGARDING OCP RETENTION OF DELOITTE (.5); DRAFT THIRD SUPPLEMENT TO OCP LIST FOR DELOITTE AND COMMUNICATE TO K&E RE SAME (.4); COORDINATE FILING OF THIRD SUPPLEMENT (.4)			1.30	01968	RR	877.50	23,347.00
15379333	08/31/20		REVIEW AND COMMENT ON DRAFT A&M MONTHY FEE STATEMENT			.20	01968	RR	135.00	23,482.00

46.90**TIME VALUE TOTAL** 23,482.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	15.10	8,607.00	08/31/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	9.70	6,547.50	08/31/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.40	1,393.00	08/27/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	20.70	6,934.50	08/25/20	
TOTAL FEE VALUE						23,482.00		

TOTAL FEES AND DISBURSEMENTS 23,482.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	30,011.50	YTD FEES BILLED =	30,011.50	A/R BALANCE THIS MATTER =	6,002.24
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15339544	08/06/20		REVIEW DIP VARIANCE REPORTS			.20	01578	SBG	114.00	114.00
15379276	08/06/20		REVIEW COMMUNICATIONS FROM J. GRADY REGARDING VARIANCE REPORTS			.10	01968	RR	67.50	181.50
15348703	08/13/20		EMAILS FROM J. GRADY RE DIP VARIANCE			.10	01578	SBG	57.00	238.50
15350328	08/13/20		EMAILS F J GRADY, RE DIP REPORT.			.10	01942	MA	99.50	338.00
15360757	08/20/20		EMAILS RE DIP BUDGET VARIANCE REPORTS			.20	01578	SBG	114.00	452.00
15360758	08/20/20		EMAIL RE BUR FORMAN INVOICE UNDER DIP			.10	01578	SBG	57.00	509.00
15361088	08/20/20		EMAILS F JIM GRADY, REV DIP REPORTING.			.10	01942	MA	99.50	608.50
15368535	08/25/20		EMAIL FROM J.GRADY RE AP AGING REPORT UNDER DIP			.10	01578	SBG	57.00	665.50
15368541	08/25/20		EMALS FROM J.GRADY RE PAYMENT OF CLAIMS UNDER DIP			.10	01578	SBG	57.00	722.50
15371690	08/27/20		EMAILS FROM J. GRADY RE DIP BUDGET VARIANCE			.10	01578	SBG	57.00	779.50
15373316	08/27/20		EMAILS F J GRADY, REV DIP VARIANCE REPORT.			.10	01942	MA	99.50	879.00
15377141	08/28/20		REV STIPULATION EXTENDING OCC CHALLENGE PERIOD.			.10	01942	MA	99.50	978.50

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1.40**TIME  VALUE  TOTAL**          978.50
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ATTORNEY SUMMARY							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	.90	513.00	08/27/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	.10	67.50	08/06/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.40	398.00	08/28/20
TOTAL FEE VALUE						978.50	

*****Page 2 of (2)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134633
 THRU 08/31/20
 AS OF 10/14/2020 1:09:05 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00013
 CASE ID
 EXTRACTION OIL & GAS, INC.
 FINANCING AND CASH COLLATERAL MATTERS

TOTAL FEES AND DISBURSEMENTS 978.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	24,287.50	YTD FEES BILLED =	24,287.50	A/R BALANCE THIS MATTER =	4,857.45
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134634

THRU 08/31/20
 AS OF 10/14/2020 1:09:04 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00014

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

CASE ID

INVOICE NUMBER _____ INVOICE DATE ____/____/____

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15336919	08/04/20		EMAIL RE REQUEST FOR UNREDACTED VERSION OF CREDITOR MATRIX			.10	01578	SBG	57.00	57.00
15338047	08/05/20		EMAILS WITH K&E TEAM RE TIMING OF HEARING RE ON GRAND MESA PLEADINGS (.2); CONFER WITH R.RILEY AND M.ABRAMS RE SAME AND RELATED ISSUES (.3)			.50	01578	SBG	285.00	342.00
15345772	08/10/20		CONFER WITH K.YOUNG RE STATUS OF GRAND MESA			.10	01578	SBG	57.00	399.00
15345789	08/10/20		EMAIL AND DOCS FROM COUNSEL FOR REGAL PETRO RE CLAIM FOR HELD FUNDS			.10	01578	SBG	57.00	456.00
15346205	08/11/20		REVIEW ENSIGN NOTICE OF LIEN			.10	01578	SBG	57.00	513.00
15347363	08/12/20		REVIEW REP COMPLAINT, MOTION SUMMARY JUDGMENT AND BRIEF, COMMENT, PREPARE FOR FILING			1.80	01578	SBG	1,026.00	1,539.00
15347366	08/12/20		EMAIL FROM M.ABRAMS RE REP PLEADINGS			.10	01578	SBG	57.00	1,596.00
15347374	08/12/20		REVIEW AND REVISE REQUESTS FOR PRODUCTION OF DOCUMENTS TO BE SERVED ON GRAND MESA			.30	01578	SBG	171.00	1,767.00
15348162	08/12/20		REV DRAFTS OF ADVERSARY COMPLAINT AND MOTION FOR SUMMARY JUDGMENT RE REP DISPUTE.			.70	01942	MA	696.50	2,463.50
15348165	08/12/20		EMAILS F K YOUNG, S GERALD, A WEINHOUSE RE REP PAPERS.			.10	01942	MA	99.50	2,563.00
15348166	08/12/20		MULTIPLE EMAILS RE TIMING OF COMPLAINT.			.10	01942	MA	99.50	2,662.50
15348978	08/12/20		REVIEW AND PREPARE REP PROCESSING COMPLAINT AND RELATED FILINGS.			1.70	01831	CL	569.50	3,232.00
15379280	08/12/20		REVIEW AND ANALYZE REP ADVERSARY COMPLAINT AND BRIEF IN SUPPORT OF MSJ			1.80	01968	RR	1,215.00	4,447.00
15348695	08/13/20		EMAIL TO KE TEAM RE DISCOVERY ISSUES RE GRAND MESA (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	4,561.00

*****Page 2 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
15348696	08/13/20		CONFER WITH C.LANO RE STATUS OF REP COMPLAINT			.10	01578	SBG	57.00	4,618.00
15348716	08/13/20		REVIEW PLATTE RIVER MOTION TO SEAL AND NOTICE OF PROSPED REDACTIONS			.40	01578	SBG	228.00	4,846.00
15348718	08/13/20		REVIEW SUMMONS RE REP COMPLAINT (.1); CONFER WITH C.LANO RE DATE FOR PRETRIAL (.1); EMAIL TO KE TEAM RE SAME (.1)			.30	01578	SBG	171.00	5,017.00
15348728	08/13/20		ADDRESS ISSUES RE CONFIDENTIAL REP COMPLAINT (.3); EMAIL TO COUNSEL FOR REP RE SAME (.1); CALL WITH K.YOUNG RE SAME (.1); CONFER WITH C.LANO RE SAME (.1)			.60	01578	SBG	342.00	5,359.00
15348735	08/13/20		CALL WITH J.AYCOCK AND R.RILEY RE GRAND MESA DISCOVERY AND RELATED ISSUES			.20	01578	SBG	114.00	5,473.00
15348736	08/13/20		CONFER WITH R.RILEY RE GRAND MESA OPEN ISSUES (.2); EMAIL TO KE TEAM RE SAME (.1)			.30	01578	SBG	171.00	5,644.00
15350318	08/13/20		EMAILS F K YOUNG, S GERALD, C LANO, RE REP ADV PRO RE ROYALTIES AND COVENANTS RERUNNING WITH THE LAND OR NOT, REV FILING VERSION OF COMPLAINT.			.20	01942	MA	199.00	5,843.00
15350319	08/13/20		REV FOLLOW UP EMAILS F S G AND K YOUNG RE FILING, SEALING AND SUBPOENA.			.10	01942	MA	99.50	5,942.50
15350320	08/13/20		EMAILS F S GERALD AND REV PROPOSED REDACTIONS.			.10	01942	MA	99.50	6,042.00
15351550	08/13/20		COMMUNICATE WITH S. GERALD AND C. LANO REGARDING SUMMONS FOR REP PROCESSING ADVERSARY PROCEEDING			.10	01968	RR	67.50	6,109.50
15351556	08/13/20		COMMUNICATE WITH S. GERALD REGARDING WITNESS FOR 8/14 HEARING			.20	01968	RR	135.00	6,244.50
15361580	08/13/20		PREPARATION OF REVISED COMPLAINT (1.0); CONFER WITH S. GERALD AND R. RILEY NOTICE AND SUMMONS, AND LOCAL RULES RE ADVERSARY MATTERS (.4); PREPARE SUMMONS (.4); TELEPHONE CALL AND EMAIL TO BANKRUPTCY COURT RE FILING UNDER SEAL (.1);			2.40	01831	CL	804.00	7,048.50

*****Page 3 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
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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
			CONFER WITH S. GERALD RE FILING COMPLAINT UNDER SEAL AND REVIEWING FILING PROCEDURES RE SAME (.5).							
15381739	08/13/20		REVIEW EDITED DISCOVERY RE GRAND MESA PIPELINE.			.20	01547	DJS	119.00	7,167.50
15351980	08/14/20		EMAIL FROM C.HUNT RE REDACTIONS TO REP COMPLAINT; EMAIL TO C.LANO RE SAME			.10	01578	SBG	57.00	7,224.50
15351984	08/14/20		FINALIZE GRAND MESA DISCOVERY AND NOTICE OF SERVICE			.20	01578	SBG	114.00	7,338.50
15351986	08/14/20		CONFER WITH R.RILEY RE DISCOVERY FOR GRAND MESA			.10	01578	SBG	57.00	7,395.50
15351987	08/14/20		EMAIL TO J.AYCOCK RE STATUS OF DISCOVERY			.10	01578	SBG	57.00	7,452.50
15351988	08/14/20		COORDINATE WITH C.LANO ON FILING REP COMPLAINT			.20	01578	SBG	114.00	7,566.50
15351989	08/14/20		EMAIL TO K.YOUNG RE STATUS OF FILING OF REP			.10	01578	SBG	57.00	7,623.50
15351995	08/14/20		REVIEW MOTION/MEMO FOR REP; COORDINATE FILING (.1); CONFER WITH C.LANO RE SAME (.1)			.20	01578	SBG	114.00	7,737.50
15351997	08/14/20		WORK WITH C.LANO ON REDACTED VERSION OF REP PAPERS			.10	01578	SBG	57.00	7,794.50
15352003	08/14/20		EMAILS WITH REP COUNSEL RE PROPOSED REDACTIONS			.10	01578	SBG	57.00	7,851.50
15352015	08/14/20		REVIEW JW POWER NOTICE OF LIEN			.10	01578	SBG	57.00	7,908.50
15355192	08/14/20		EMAILS F S G AND K YOUNG RE REP LITIGATION.			.10	01942	MA	99.50	8,008.00
15361599	08/14/20		CONFER WITH S. GERALD RE REDACTED COMPLAINT AND EXHIBIT (.1); PREPARE AND FILE REDACTED AND UNREDACTED COMPLAINTS (.4); REVISE NOTICE AND SUMMONS (.1); CONFER WITH S. GERALD RE SERVICE OF UNREDACTED DOCUMENTS (.1); PREPARE AND FILE ADR NOTICE AND SUMMONS (1.2); PREPARE AND ORGANIZE FILINGS FOR SERVICE AND CONFER WITH DLS RE SAME (.4); PREPARE NOTICE OF SERVICE AND CONFER WITH			2.80	01831	CL	938.00	8,946.00

*****Page 4 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
			S. GERALD RE STATUS OF SERVICE OF DISCOVERY (.3); PREPARE AND EMAIL SERVICE COPIES OF ADVERSARY PLEADINGS (.2).							
15353432	08/17/20		EMAILS WITH K&E TEAM RE SCHEDULING OF GRAND MESA (.1); INTERNAL WTP EMAILS RE SAME (.1)			.20	01578	SBG	114.00	9,060.00
15353434	08/17/20		CALL WITH K&E TEAM, WTP TEAM AND ELEVATION COUNSEL RE SCHEDULING ISSUES IN LITIGATION			.20	01578	SBG	114.00	9,174.00
15353443	08/17/20		REVIEW AND FINALIZE MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED VERSIONS OF REP COMPLAINT AND BRIEF IN SUPPORT OF MSJ (.7); EMAILS WITH KE TEAM RE SAME (.1)			.80	01578	SBG	456.00	9,630.00
15353444	08/17/20		REVIEW STATUS OF ELEVATION, GRAND MESA, REP AND PLATTE RIVER FOR DEADLINES AND CREATE CHART RE SAME (1.1); CONFER WITH R.RILEY RE SAME (.2)			1.30	01578	SBG	741.00	10,371.00
15353446	08/17/20		EMAIL TO REP COUNSEL RE ACCEPTING SERVICE			.10	01578	SBG	57.00	10,428.00
15353447	08/17/20		EMAILS WITH REP COUNSEL RE PROPOSED REDACTIONS TO BRIEF IN SUPPORT OF MSJ (.1); EMAILS WITH K&E TEAM RE SAME (.1)			.10	01578	SBG	57.00	10,485.00
15353449	08/17/20		EMAILS WITH A.WEINHOUSE AND RE FILING OF AP AND OBJECTION DEADLINE ON REJECTION			.10	01578	SBG	57.00	10,542.00
15355219	08/17/20		TF A WEINHOUSE RE SCOPE OF AD PRO.			.10	01942	MA	99.50	10,641.50
15355226	08/17/20		EMAILS F S GERALD AND J AYCOCK RE WITNESSES RE GRAND MESA TRIAL PREP.			.10	01942	MA	99.50	10,741.00
15361612	08/17/20		CONFER WITH S. GERALD RE MOTION TO SEAL AND NOTICE OF FILING PROPOSED REDACTIONS (.3); PREPARE AND FILE MOTION TO SEAL COMPLAINT AND BRIEF IN SUPPORT (.5); PREPARE AND FILE NOTICE OF FILING OF PROPOSED REDACTIONS (.5); PREPARE AND ORGANIZE FILINGS AND CONFER WITH DLS RE SERVICE OF SAME (.2).			1.50	01831	CL	502.50	11,243.50

*****Page 5 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00014
CASE ID
EXTRACTION OIL & GAS, INC.
LITIGATION, ADVERSARY PROCEEDINGS AND
CONTESTED MATTERS

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15363972	08/17/20		CALL WITH DJS RE: ELEVATION LITIGATION MATTER AND STRATEGY			.20	01551	KGH	140.00	11,383.50
15365541	08/17/20		REVIEW AND ANALYZE ADVERSARY PROCEEDINGS AND RELATED MOTIONS INVOLVING ELEVATION, GRAND MESA, PLATTE RIVER AND REP (.7); CONFER WITH S. GERALD REGARDING SAME (.4)			1.10	01968	RR	742.50	12,126.00
15365543	08/17/20		TELEPHONE CONFERENCE WITH ELEVATIONS COUNSEL REGARDING AP TO BE FILED AGAINST ELEVATION AND ADDRESSING MFRS IN CONNECTION WITH AP			.20	01968	RR	135.00	12,261.00
15355629	08/18/20		EMAILS WITH M.ABRAMS AND J.AYCOCK RE INTERPLAY BETWEEN BANKRUPTCY AND FERC			.10	01578	SBG	57.00	12,318.00
15355631	08/18/20		CONFER WITH R.RILEY RE GRAND MESA TIMING ISSUES			.20	01578	SBG	114.00	12,432.00
15355632	08/18/20		CALL WITH K.YOUNG AND R.RILEY RE REP SCHEDULING ISSUES			.40	01578	SBG	228.00	12,660.00
15355633	08/18/20		CALL WITH REP COUNSEL, K.YOUNG AND R.RILEY RE SCHEDULING, DISCOVERY AND RELATED ISSUES			.40	01578	SBG	228.00	12,888.00
15355634	08/18/20		CALL WITH K.YOUNG IN PREP FOR CALL WITH REP			.40	01578	SBG	228.00	13,116.00
15355635	08/18/20		CALL WITH R.RILEY RE VARIOUS CONTESTED MATTERS RE RUNNING W THE LAND ISSUES			.30	01578	SBG	171.00	13,287.00
15355640	08/18/20		CONFER WITH R.RILEY RE GRAND MESA TIMING/DISCOVERY ISSUES			.20	01578	SBG	114.00	13,401.00
15355641	08/18/20		EMAILS WITH TEAM AND ELEVATION COUNSEL RE STATUS			.10	01578	SBG	57.00	13,458.00
15355644	08/18/20		EMAILS RE SCHEDULING ISSUES RE GRAND MESA (.2); CONFER WITH R.RILEY RE SAME (.1)			.30	01578	SBG	171.00	13,629.00
15364269	08/18/20		EMAIL AND CALL WITH RILEY RE STATE COURT LITIGATION ISSUE			.80	01547	DJS	476.00	14,105.00
15364274	08/18/20		BEGIN RESEARCH ON EXCEPTION TO STAY ISSUES RE			1.10	01547	DJS	654.50	14,759.50

*****Page 6 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00014 LITIGATION, ADVERSARY PROCEEDINGS AND
CONTESTED MATTERS

CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			ELEVATION							
15365551	08/18/20		COMMUNICATE WITH S. GERALD REGARDING VARIOUS LITIGATION MATTERS RELATED TO PURPORTED COVENANTS RUNNING WITH THE LAND AND SCHEDULING RELATED TO SAME			.30	01968	RR	202.50	14,962.00
15365552	08/18/20		TELEPHONE CONFERENCE WITH REP'S COUNSEL REGARDING SCHEDULING IN AP AND RELATED MFRS			.40	01968	RR	270.00	15,232.00
15365554	08/18/20		REVIEW RULES AND CASE LAW REGARDING RESPONSE TIME FOR MSJ FILED CONTEMPORANEOUSLY WITH COMPLAINT			.70	01968	RR	472.50	15,704.50
15357093	08/19/20		REV PLATTE RIVER JOINDER TO GRAND MESA PLEADINGS. REV PG&E CASE.			.20	01942	MA	199.00	15,903.50
15357094	08/19/20		EMAILS F R RILEY RE GRAND MESA EXTENSION, EMAILS TO J AYCOCK RE FERC AND \$ 157. MULTIPLE EMAILS F R RILEY, J AYCOCK RE GRAND MESA HEARING AND PROCEDURAL MATTERS.			.20	01942	MA	199.00	16,102.50
15357096	08/19/20		EMAILS F GHISLAINE BRUNER, EMAILS F/T J AYCOCK RE LITIGATION MATTER (.2). MULTI EMAILS F K YOUNG AND S GERALD REV FINAL GRAND MESA AD PRO PAPERS AND MEET AND CONFER (.2). EMAILS T/F J AYCOCK RE 525 ISSUE (.1). MULTI EMAILS F/ T J AYCOCK, A WEINHOUSE, ET AL RE CALL TIMES (.2). EMAILS T/F A WEINHOUSE, SARAH SCHULTZ RE SCHEDULING AND PLEADINGS RE ELEVATION (.1). EMAILS F J AYCOCK AND S GERALD RE GRAND MESA AND ELEVATION SCHEDULES (.1). EMAILS F /T S GERALD , R RILEY, EMAILS F J AYCOCK RE LITIGATION ISSUES (.1)			1.00	01942	MA	995.00	17,097.50
15357097	08/19/20		REV DRAFT PLEADINGS.			.60	01942	MA	597.00	17,694.50
15357098	08/19/20		TC WITH S GERALD AND R RILEY RE OPEN ISSUES WITH ELEVATIO AND RELATED MATTERS			.40	01942	MA	398.00	18,092.50
15357099	08/19/20		REV PLATTE RIVER DISCOVERY REQUEST.			.10	01942	MA	99.50	18,192.00

*****Page 7 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
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LAST DATE BILLED 09/02/20CLIENT 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
15358287	08/19/20		REVIEW DRAFTS OF COMPLAINT RE ELEVATION (1.2); DISCUSS SAME WITH S. GERALD (.2)			1.40	01942	MA	1,393.00	19,585.00
15358289	08/19/20		TC WITH J AYCOCK, S GERALD RE VARIOUS LITIGATION ISSUES (.4). TC WITH CO-COUNSEL RE COMPLAINT ISSUES (.4). CALLS WITH S GERALD RE REP SCHEDULING AND DISCOVERY DISPUTE (.3). TC WITH S GERALD, K YOUNG, AND R RILEY RE SAME (.2). TC WITH JIM PRICE, T O'BRIEN, R RILEY, S GERALD, K YOUNG, T TALMO, R DEHNEY RE REP SCHEDULING, DISCOVERY AND RESPONSES (.4)			1.70	01942	MA	1,691.50	21,276.50
15358290	08/19/20		EMAILS F K LIANG AND S GERALD, REV DRAFT REMOVAL MOTION.			.10	01942	MA	99.50	21,376.00
15358350	08/19/20		PREPARE GRAND MESA REDACTED COMPLAINT EMAIL S. GERALD RE SAME (.6); PREPARE AND FILE REDACTED COMPLAINT (.5); PREPARE AND FILE COMPLAINT UNDER SEAL (.4); PREPARE AND FILE MOTION FOR SUMMARY JUDGMENT (.4); CONFER WITH R. RILEY AND S. GERALD RE MOTION FOR SUMMARY JUDGMENT AND BRIEF IN SUPPORT (.3); PREPARE AND FILE SEALED BRIEF IN SUPPORT (.6); PREPARE AND ORGANIZE FILED PLEADINGS AND EMAIL SAME (.6); CONFER WITH R. RILEY RE SUMMONS AND NOTICE (.2); PREPARE AND FILE NOTICE OF SUMMONS AND ADR (.5); CONFER WITH DLS RE SERVICE OF ADVERSARY PLEADINGS (.4).			4.50	01831	CL	1,507.50	22,883.50
15361497	08/19/20		CONFER WITH M.ABRAMS RE REP SCHEDULING ISSUES			.10	01578	SBG	57.00	22,940.50
15361500	08/19/20		EMAILS WITH TEAM RE STATUS OF REP			.10	01578	SBG	57.00	22,997.50
15361503	08/19/20		CONFER WITH R.RILEY AND M.ABRAMS RE REP SCHEDULING ISSUES			.20	01578	SBG	114.00	23,111.50
15361504	08/19/20		CALL WITH K.YOUNG, R.RILEY AND M.ABRAMS RE REP ISSUES			.30	01578	SBG	171.00	23,282.50
15361505	08/19/20		REVIEW AND REVISE MOTION TO EXTEND REMOVAL DEADLINE (.4); EMAIL WITH R.RILEY RE SAME (.1)			.50	01578	SBG	285.00	23,567.50

*****Page 8 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
15361508	08/19/20		FINALIZE AND PREP GRAND MESA COMPLAINT AND MSJ FOR FLING.			.90	01578	SBG	513.00	24,080.50
15361509	08/19/20		EMAILS WITH K&E TEAM RE REP ACTION AND TIMING			.20	01578	SBG	114.00	24,194.50
15361512	08/19/20		EMAILS RE PROPOSED REDACTIONS FOR GRAND MESA COMPLAINT			.10	01578	SBG	57.00	24,251.50
15361513	08/19/20		EMAILS WITH K&E RE SCHEDULING ISSUES RE GRAND MESA AND SUMMONS			.10	01578	SBG	57.00	24,308.50
15361515	08/19/20		REVIEW EXHIBITS FOR GRAND MESA MSJ			.10	01578	SBG	57.00	24,365.50
15361516	08/19/20		CALL WITH R.RILEY RE REP CALL			.20	01578	SBG	114.00	24,479.50
15361517	08/19/20		EMAILS RE SERVICE OF GRAND MESA PLEADINGS			.10	01578	SBG	57.00	24,536.50
15365559	08/19/20		TELEPHONE CALL WITH S. GERALD REGARDING SCHEDULING ISSUES RESTED TO REP AP (.2); COMMUNICATE WITH M. ABRAMS AND S. GERALD REGARDING REP AP SCHEDULING ISSUES (.2); TELEPHONE CALL WITH K. YOUNG (K&E), S. GERALD AND M. ABRAMS REGARDING SAME (.3)			.70	01968	RR	472.50	25,009.00
15365561	08/19/20		REVIEW DRAFT REMOVAL EXTENSION MOTION AND COMMUNICATE WITH S. GERALD REGARDING SAME			.10	01968	RR	67.50	25,076.50
15365562	08/19/20		REVIEW GRAND MESA AP COMPLAINT AND ADDRESS MOTION TO SEAL COMPLAINT			1.30	01968	RR	877.50	25,954.00
15359955	08/20/20		CONFER WITH S. GERALD RE SERVICE OF REP COMPLAINT ON PRESIDENT (.1); PREPARE AND ORGANIZE COMPLAINT DOCUMENTS FOR SERVICE AND CONFER WITH DLS RE SAME (.3); CONFER WITH S. GERALD RE PREPARING MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED GRAND MESA DOCUMENTS (.1); PREPARE MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED GRAND MESA DOCUMENTS (.8).			1.30	01831	CL	435.50	26,389.50
15360739	08/20/20		CONFER WITH R.RILEY RE REP NEGOTIATIONS RE DATES			.20	01578	SBG	114.00	26,503.50

*****Page 9 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
15360740	08/20/20		CALL WITH R.DEHNEY RE REP NEGOTIATIONS RE DATES			.20	01578	SBG	114.00	26,617.50
15360741	08/20/20		CALL WITH K.YOUNG RE REP NEGOTIATIONS RE DATES			.20	01578	SBG	114.00	26,731.50
15360742	08/20/20		CALL WITH R.DEHNEY RE REP NEGOTIATIONS RE DATES			.20	01578	SBG	114.00	26,845.50
15360743	08/20/20		MAILS WITH K&E TEAM RE REP NEGOTIATIONS RE DATES			.20	01578	SBG	114.00	26,959.50
15360744	08/20/20		EMAILS RE SCHEDULING ISSUES FOR GRAND MESA; CALL WITH J.AYCOCK RE SAME			.20	01578	SBG	114.00	27,073.50
15360745	08/20/20		EMAILS RE SCHEDULING ISSUES RE PLATTE RIVER			.20	01578	SBG	114.00	27,187.50
15360747	08/20/20		EMAILS WITH J.AYCOCK AND R.RILEY RE SCHEDULING IN PLATTE RIVER			.20	01578	SBG	114.00	27,301.50
15360756	08/20/20		EMAILS RE SERVICE OF COMPLAINT IN REP			.10	01578	SBG	57.00	27,358.50
15360761	08/20/20		EMAILS RE NEED TO FILE MOTION TO SEAL RE BRIEF FOR GRAND MESA			.10	01578	SBG	57.00	27,415.50
15360765	08/20/20		EMAILS WITH R.RILEY UPCOMING CALL WITH COUNSEL FOR GRAND MESA AND ISSUES RE THERETO			.10	01578	SBG	57.00	27,472.50
15360766	08/20/20		EMAILS WITH C.LANO RE NEED TO PREPARE MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED VERSION FOR GRAND MESA			.10	01578	SBG	57.00	27,529.50
15360769	08/20/20		REVIEW PROPOSED REDACTIONS FOR GRAND MESA MSJ BRIEF; CONFER WITH R.RILEY RE SAME			.10	01578	SBG	57.00	27,586.50
15360770	08/20/20		EMAILS WITH COUNSEL FOR REP AND K&E TEAM RE NEGOTIATING DEADLINES RE MOTION SUMMARY JUDGMENT AND COMPLAINT RE REP AP			.50	01578	SBG	285.00	27,871.50
15360771	08/20/20		EMAILS WITH K&E TEAM AND R.RILEY RE GRAND MESA SCHEDULING			.20	01578	SBG	114.00	27,985.50
15360776	08/20/20		CALL WITH PLATTE RIVER COUNSEL AND K.YOUNG RE SCHEDULING			.50	01578	SBG	285.00	28,270.50

*****Page 10 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 099845
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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
15361090	08/20/20		EMAILS F A ROTMAN, S GERALD AND K YOUNG RE PLATTE RIVER SCHEDULING. EMAILS F/T D SHAFFER RE OPEN LITIGATION RESEARCH ISSUES			.40	01942	MA	398.00	28,668.50
15361091	08/20/20		REV EXTRACTION'S GRAND MESA COMPLAINT, EMAILS T/F C LANO. REV EXTRACTION'S GRAND MESA BRIEF IN SUPPORT OF SJM.			.40	01942	MA	398.00	29,066.50
15365314	08/20/20		EMAIL AND CALL WITH ABRAMS RE ISSUES CONCERNING LITIGATION RELATED TO ELEVATION			.20	01547	DJS	119.00	29,185.50
15365315	08/20/20		FURTHER REVIEW OF CASES INVOLVING CERTAIN EXCEPTIONS TO STAY (1.1); ANALYZE CASES (1.2); DRAFT AND SEND EMAIL SUMMARY OF DELAWARE CASE FOR GROUP (.6).			2.90	01547	DJS	1,725.50	30,911.00
15365564	08/20/20		COMMUNICATE WITH K&E REGARDING AGREED SCHEDULE RELATED TO GRAND MESA MSJ			.10	01968	RR	67.50	30,978.50
15379287	08/20/20		REVIEW COMMUNICATIONS REGARDING REP RESPONSE TIME TO COMPLAINT AND MSJ (.2); CONFER WITH S. GERALD REGARDING SAME (.2)			.40	01968	RR	270.00	31,248.50
15379288	08/20/20		COMMUNICATE WITH S. GERALD REGARDING TELEPHONE CALL WITH GRAND MESA COUNSEL			.10	01968	RR	67.50	31,316.00
15379289	08/20/20		COMMUNICATE WITH S. GERALD REGARDING PLATTE RIVER MATTERS AND SCHEDULING			.20	01968	RR	135.00	31,451.00
15379291	08/20/20		COMMUNICATE TO K&E REGARDING SCHEDULING OF GRAND MESA MATTERS			.10	01968	RR	67.50	31,518.50
15379292	08/20/20		COMMUNICATE WITH GRAND MESA'S DELAWARE COUNSEL REGARDING SCHEDULING ISSUES (.2); COMMUNICATE WITH K&E REGARDING SAME (.2)			.40	01968	RR	270.00	31,788.50
15379294	08/20/20		REVIEW PROPOSED REDACTIONS TO GRAND MESA MSJ BRIEF AND COMMUNICATE TO GRAND MESA'S DELAWARE COUNSEL REGARDING SAME			.50	01968	RR	337.50	32,126.00

*****Page 11 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134634

THRU 08/31/20
 AS OF 10/14/2020 1:09:04 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00014

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

CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15361392	08/21/20		REVIEW M.ABRAMS COMMENTS TO ELEVATION STIPULATION			.10	01578	SBG	57.00	32,183.00
15361396	08/21/20		EMAILS RE SCHEDULING MEET AND CONFER RE PLATTE RIVER			.10	01578	SBG	57.00	32,240.00
15361397	08/21/20		EMAILS WITH K.YOUNG RE REPLY DEADLINE RE REP			.10	01578	SBG	57.00	32,297.00
15361401	08/21/20		REVIEW DRAFT MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED VERSIONS FOR GRAND MESA PLEADINGS (.5); EMAIL TO C.LANO RE SAME (.1)			.60	01578	SBG	342.00	32,639.00
15361406	08/21/20		REVIEW AND REVISE STIPULATION REGARDING DATES IN ELEVATION LITIGATION (.7); CONFER WITH M.ABRAMS RE SAME (.1)			.80	01578	SBG	456.00	33,095.00
15361409	08/21/20		CALL WITH J.AYCOCK AND PLATTE RIVER RE SCHEDULING ISSUES			.50	01578	SBG	285.00	33,380.00
15361410	08/21/20		CONFER WITH M.ABRAMS ON LANGAUGE IN STIPULATION RESOLVING SCHEDULING ISSUES WITH ELEVATION (.1); REVISE PAPERS ACCORDINGLY (.1); EMAILS WITH KE RE SAME (.1)			.30	01578	SBG	171.00	33,551.00
15361414	08/21/20		CONFER WITH R.RILEY RE CALL WITH PLATTE RIVER AND STATUS			.10	01578	SBG	57.00	33,608.00
15361415	08/21/20		CONFER WITH R.RILEY RE STATUS OF GRAND MESA EMAIL TO CHAMBERS AND STATUS OF PROPOSED REDACTED VERSION OF MEMO IN SUPPORT OF MSJ			.10	01578	SBG	57.00	33,665.00
15361417	08/21/20		REVIEW FINAL MOTION TO SEAL GRAND MESA PLEADINGS (.1); EMAILS WITH TEAM RE NECESSARY REDACTIONS (.1)			.20	01578	SBG	114.00	33,779.00
15361418	08/21/20		EMAILS RE MOTION TO SEAL/NOTICE OF PROPOSED REDACTED RE GRAND MESA			.10	01578	SBG	57.00	33,836.00
15361419	08/21/20		EMAIL FROM PLATTE RIVER COUNSEL RE AGREEMENT ON DATES			.10	01578	SBG	57.00	33,893.00

*****Page 12 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
15365568	08/21/20		REVIEW AND RESPOND TO COMMUNICATIONS REGARDING SERVICE OF PLATTE RIVER AP COMPLAINT			.10	01968	RR	67.50	33,960.50
15365569	08/21/20		COMMUNICATE TO DELAWARE COUNSEL FOR GRAD MESA REGARDING E-MAIL TO CHAMBERS REGARDING SCHEDULING OF MSJ			.10	01968	RR	67.50	34,028.00
15365571	08/21/20		REVIEW COMMUNICATIONS WITH K&E REGARDING SCHEDULING RELATED TO AP AGAINST PLATTE RIVER			.20	01968	RR	135.00	34,163.00
15365574	08/21/20		COMMUNICATE WITH DELAWARE COUNSEL FOR GRAND MESA REGARDING APPROVAL OF REDACTED SJ BRIEF			.10	01968	RR	67.50	34,230.50
15365575	08/21/20		REVIEW REDACTED SJ BRIEF AND COMMUNICATE TO C. LANO REGARDING SAME			.40	01968	RR	270.00	34,500.50
15365576	08/21/20		REVIEW AND COMMUNICATE TO C. LANO REGARDING COMMENTS TO NOTICE OF FILING REDACTED COMPLAINT AND SJ BRIEF			.30	01968	RR	202.50	34,703.00
15365885	08/21/20		REV STIPULATION PROPOSED BY GSO/ ELEVATION RE ADVERSARY SCHEDULING, EMAIL COMMENTS TO R RILEY, S GERALD. REV OBJECTION TO GRAND MESA MRFS. REV REVISED STIPULATION RE ELEVATION/GSO, AND PROVIDE COMMENTS TO S GERALD AND R RILEY. REV GRAND MESA OBJECTION TO DISCOVERY.			.60	01942	MA	597.00	35,300.00
15365886	08/21/20		TF S GERALD RE REVISIONS. TF WITH AKIN'S MARTY BRIMMAGE, PAT O'BRIEN RE ELEVATION STIPULATION, EMAILS T A WEINHOUSE, C MARCUS, A ROTMAN, R RILEY, S GERALD RE CALL WITH AKIN.			.40	01942	MA	398.00	35,698.00
15365887	08/21/20		EMAIL F S GERALD, REV DOCKET AND PULL OPERATIVE MOTIONS, REVIEW MOTIONS RE ELEVATION, AND DISCUSS WITH S GERALD. EMAILS F/T PATRICK O'BRIEN RE COMMENTS TO PROPOSED ELEVATION STIPULATION. EMAILS F ANGELA LEONARD, J AYCOCK, S GERALD RE EXHIBITS TO OBJECTION TO GRAND MESA MOTION TO LIFT STAY, REV EXHIBITS AND FINAL OBJECTION.			.80	01942	MA	796.00	36,494.00

*****Page 13 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
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LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00014
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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
15374595	08/21/20		BEGIN RESEARCHING 362 ISSUES CONCERNING POTENTIAL LITIGATION			1.80	01547	DJS	1,071.00	37,565.00
15379295	08/21/20		REVIEW AND RESPOND TO COMMUNICATIONS REGARDING SERVICE OF GRAND MESA COMPLAINT			.10	01968	RR	67.50	37,632.50
15365890	08/22/20		EMAILS F/T A WEINHOUSE, S GERALD RE ELEVATION STIPULATION. EMAILS F /T A WEINHOUSE RE STIPULATION AND AKIN DISCUSSION,EMAILS F S GERALD.			.20	01942	MA	199.00	37,831.50
15365989	08/22/20		EMAILS WITH TEAM RE ELEVATION SCHEDULING			.20	01578	SBG	114.00	37,945.50
15365891	08/23/20		TF S GERALD RE REVISIONS TO STIP, EMAILS F S GERALD REVISIONS TO STIP.			.10	01942	MA	99.50	38,045.00
15365892	08/23/20		EMAILS F M BRIMMAGE RE REVISED STIPULATION AND EMAILS T S GERALD RE SAME (.1). REVISE AND DRAFT COMMENT EMAIL TO M BRIMMAGE (.2). EMAILS F/T D SHAFFER RE ELEVATION ANALYSIS RE DILUTION ISSUES (.1). EMAIL F M BRIMMAGE AND F S GERALD RE STATUS STIPULATION AND MOTION ISSUE RE ELEVATION (.1) . EMAILS F A ROTMAN, K YOUNG RE ELEVATION STIPULATION (.1). EMAILS F S GERALD RE REVISED STIPULATION (.1); EMAILS F M BRIMMAGE RE STIPULATION (.1) EMAILS F/T S GERALD RE STIP ISSUE RESOLUTION (.1). EMAILS F S GERALD, A ROTMAN RE ELEVATION STIPULATION (.1). EMAILS F M BRIMMAGE RE STIPULATION (.1)			1.10	01942	MA	1,094.50	39,139.50
15365893	08/23/20		REV REVISED STIPULATION.			.10	01942	MA	99.50	39,239.00
15365987	08/23/20		CALL WITH K. YOUNG RE FINALIZING ELEVATION STIP RE DEADLINES			.20	01578	SBG	114.00	39,353.00
15365988	08/23/20		FURTHER REVISIONS TO ELEVATION SCHEDULING STIPULATION (.2); EMAILS WITH AKIN RE SAME (.1); EMAILS WITH KE TEAM RE SAME (.1)			.40	01578	SBG	228.00	39,581.00
15366794	08/24/20		EMAILS RE ELEVATIONS STIP			.20	01578	SBG	114.00	39,695.00

*****Page 14 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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LITIGATION, ADVERSARY PROCEEDINGS AND
CONTESTED MATTERS

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15366798	08/24/20		REVIEW FINAL REMOVAL MOTION (.1); EMAIL WITH LANO RE FILING (.1)			.20	01578	SBG	114.00	39,809.00
15366799	08/24/20		REVIEW PLATTE RIVER REDACTED COMPLAINT (.3); EMAIL WITH KE TEAM RE SAME (.1); EMAIL WITH C.MILLER RE SAME (.1)			.50	01578	SBG	285.00	40,094.00
15366801	08/24/20		EMAILS WITH R.RILEY RE STATUS OF GRAND MESA SCHEDULING ISSUES			.10	01578	SBG	57.00	40,151.00
15366802	08/24/20		EMAIL WITH COUNSEL FOR PLATTE RIVER RE EXTENSION OF DISCOVERY AND DATES			.10	01578	SBG	57.00	40,208.00
15366803	08/24/20		FINAL REVIEW OF ELEVATION STIP AND COORDINATE FILING			.10	01578	SBG	57.00	40,265.00
15366805	08/24/20		EMAILS WITH KE AND WTP TEAM RE STATUS OF OPEN LITIGATION MATTERS			.10	01578	SBG	57.00	40,322.00
15366808	08/24/20		REVIEW ELEVATION RELATED PLEADINGS			.90	01578	SBG	513.00	40,835.00
15366809	08/24/20		EMAIL TO CHAMBERS RE GRAND MESA SCHEDULING (.1); EMAILS WITH J.AYCOCK RE SAME (.1)			.20	01578	SBG	114.00	40,949.00
15366812	08/24/20		ADDRESS ISSUES RE SCHEDULING GRAND MESA, PLATTE RIVER AND ELEVATION(.1); EMAILS RE SAME (.1)			.20	01578	SBG	114.00	41,063.00
15366814	08/24/20		REVIEW STIPULATION RE REP RESPONSE DATE (.1); EMAILS WITH KE TEAM RE SAME AND EMAILS WITH COUNSEL FOR REP RE SAME (.1)			.20	01578	SBG	114.00	41,177.00
15366815	08/24/20		REVIEW AND PREP PLATTE RIVER PLEADINGS FOR FILING			1.30	01578	SBG	741.00	41,918.00
15366816	08/24/20		EMAILS WITH PLATTE RIVER COUNSEL RE SCHEDULING AND REDACTION (.1); CONFER WITH J.AYCOCK RE SAME (.1)			.20	01578	SBG	114.00	42,032.00
15367904	08/24/20		EMAILS F P O'BRIEN, P HEATH , S GERALD RE ELEVATION STIPULATION EXECUTION. EMAILS F J AYCOCK RE PLEADINGS, EMAIL TO RR AND S GERALD RE			.50	01942	MA	497.50	42,529.50

*****Page 15 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134634

THRU 08/31/20
 AS OF 10/14/2020 1:09:04 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00014

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

CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			SAME. EMAILS F S GERALD, REV REP STIPULATION. EMAILS F S GERALD, R R AND J AYCOCK RE SCHEDULING.							
15367905	08/24/20		REV D SHAFFER'S ELEVATION VALUATION ANALYSIS. REV PLATTE RIVER ADVERSARY PLEADINGS, EMAILS F K YOUNG AND S GERALD.			.40	01942	MA	398.00	42,927.50
15367908	08/24/20		EMAILS F K LIANG, S GERALD, REV FINAL REMOVAL. EMAILS F/T A WEINHOUSE, S GERALD RE COORDINATION OF RESPONSES DUE.			.20	01942	MA	199.00	43,126.50
15374810	08/24/20		PREPARE AND FILE MOTION TO EXTEND REMOVAL ACTIONS (.6); PREPARE REDACTIONS TO PLATTE RIVER REDACTIONS (.4); CONFER WITH S. GERALD RE STATUS OF COMPLAINT AND SUMMARY JUDGMENT MOTION (.2).			1.20	01831	CL	402.00	43,528.50
15374907	08/24/20		FURTHER REVIEW OF CASES INVOLVING POLICE POWER EXCEPTION TO STAY RE ELEVATION RELATED ISSUES.			1.90	01547	DJS	1,130.50	44,659.00
15374908	08/24/20		RESEARCH CERTAIN CONSTITUTIONAL ISSUES RELATED TO POTENTIAL LITIGATION.			2.80	01547	DJS	1,666.00	46,325.00
15374911	08/24/20		CONTINUE RESEARCHING CONSTITUTIONAL ISSUES RELATED TO POTENTIAL LITIGATION.			1.10	01547	DJS	654.50	46,979.50
15374937	08/24/20		RESEARCH ADDITIONAL LEGAL GROUNDS FOR POTENTIAL LITIGATION			1.30	01547	DJS	773.50	47,753.00
15376504	08/24/20		TELEPHONE CALL WITH COUNSEL FOR GRAND MESA REGARDING SCHEDULING ISSUES			.10	01968	RR	67.50	47,820.50
15376505	08/24/20		ADDRESS SCHEDULING ISSUES RELATED TO GRAND MESA AND PLATTE RIVER (.6); ADDRESS COMMUNICATIONS TO CHAMBERS REGARDING GRAND MESA SCHEDULING (.5)			1.10	01968	RR	742.50	48,563.00
15368522	08/25/20		EMAILS WITH PLATTE RIVER COUNSEL RE PROPOSED REDACTIONS			.10	01578	SBG	57.00	48,620.00
15368523	08/25/20		REVIEW AND FINALIZE PLATTE RIVER PLEADINGS AND			1.10	01578	SBG	627.00	49,247.00

*****Page 16 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 099845
MATTER 00014
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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
			COORDINATE FILING WITH C.LANO (.8); REPAIR REDLINES OF PROPOSED CHANGES (.2); EMAILS WITH KE RE SAME (.1)							
15368524	08/25/20		PREPARE MOTION TO SEAL AND NOTICE OF PROPOSED REDACTED PLEADINGS FOR PLATTE RIVER PLEADING			1.20	01578	SBG	684.00	49,931.00
15368526	08/25/20		EMAILS WITH K.YOUNG RE STATUS OF PLATTE RIVER			.20	01578	SBG	114.00	50,045.00
15368534	08/25/20		EMAIL FROM K.YOUNG RE COORDINATING RMM SCHEDULING			.10	01578	SBG	57.00	50,102.00
15368540	08/25/20		EMAIL WITH LANO RE NEED FOR SUMMONS IN PLATTE RIVER			.10	01578	SBG	57.00	50,159.00
15368544	08/25/20		EMAILS WITH COUNSEL FOR PLATTE RIVER RE FILING/ACCEPTING SERVICE			.10	01578	SBG	57.00	50,216.00
15368546	08/25/20		REVIEW PROPOSED REDACTIONS TO PLATTE RIVER BRIEF; EMAIL TO COUNSEL RE SAME			.10	01578	SBG	57.00	50,273.00
15368863	08/25/20		EMAILS F /T R RILEY RE LITIGATION MATTERS (.1). EMAILS F LUKE MURLEY, S GERALD AND S MARTINEZ RE SEALING BLUNDER RE ROCKY MT (.1). EMAILS F STEPHEN PEZANOSKY, A WEINHOUSE FE ROCKY MT DISCOVERY REQUEST (.1). MULTIPLE EMAILS F K YOUNG, R RILEY, A ROTMAN RE ROCKY MT SCHEDULING (.1). EMAILS F R ZERBE RE SEALING DCP OBJ TO REJECTION (.1)			.50	01942	MA	497.50	50,770.50
15368864	08/25/20		REV ELEVATION LLC AND RELATED DOCUMENTS RE CORPORATE GOVERNANCE ISSUES (5). REV DE LLC ACT ISSUES RE ELEVATION (.3). REV ROCKY MT FILING RE OBJECTION TO REJECTION, EMAILS T K RODGERS AND S G RE SAME (.4). REV REVISED ELEVATION TRANSFER ANALYSIS, AND EMAILS T/F D SHAFFER (.2). REV EXTRACTION AD PRO PLEADINGS RE PLATTE RIVER (.3)			1.70	01942	MA	1,691.50	52,462.00
15368865	08/25/20		DISCUSS ELEVATION ISSUES WITH D SHAFFER.			.20	01942	MA	199.00	52,661.00
15379145	08/25/20		CONFER WITH S. GERALD RE PLATTE RIVER COMPLAINT			3.10	01831	CL	1,038.50	53,699.50

*****Page 17 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
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INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			(.2); PREPARE AND FILE PLATTE RIVER COMPLAINT AND SEALED COMPLAINT (.7); PREPARE AND FILE MOTION TO SEAL (.4); PREPARE AND FILE MOTION FOR SUMMARY JUDGMENT (.4); PREPARE AND FILE BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT AND RELATED EXHIBITS (.6); PREPARE AND FILE SUMMONS AND NOTICE OF ADR (.4); CONFER WITH S. GERALD RE SERVICE OF ADVERSARY PLEADINGS (.1); PREPARE AND ORGANIZED FILED PLEADINGS AND EMAIL SAME TO PLATTE RIVER COUNSEL (.3).							
15369831	08/26/20		CALL WITH A. WEINHOUSE, J.AYCOCK AND R.RILEY RE SCHEDULING ISSUES RE ADVERSARY PROCEEDINGS AND DS			.40	01578	SBG	228.00	53,927.50
15369840	08/26/20		EMAIL RE GSO REQUEST FOR INFO			.10	01578	SBG	57.00	53,984.50
15369841	08/26/20		CALL WITH COUNSEL FOR PLATTE RIVER RE SCHEDULING ISSUES (.1); FOLLOW UP EMAILS WITH TEAM RE SAME (.1)			.20	01578	SBG	114.00	54,098.50
15369844	08/26/20		EMAILS RE STATUS OF RMM ADVERSARY AND SCHEDULING ISSUES			.20	01578	SBG	114.00	54,212.50
15369847	08/26/20		EMAILS WITH K.YOUNG RE PLATTE RIVER SCHEDULING ISSUES			.10	01578	SBG	57.00	54,269.50
15369848	08/26/20		REVIEW REP DISCOVERY			.20	01578	SBG	114.00	54,383.50
15371520	08/26/20		MULTIPLE EMAILS F RR, SG, A WEINHOUSE, K YOUNG , S PEZANOSKY, SAND J AYCOCK RE GRAND MESA AND OTHER HEARING SCHEDULING, REV CALENDAR.			.30	01942	MA	298.50	54,682.00
15371521	08/26/20		EMAILS F A WEINHOUSE, C MARCUS RE ELEVATION DISCOVERY.			.10	01942	MA	99.50	54,781.50
15375834	08/26/20		CONFER WITH S. GERALD RE STATUS OF SERVICE OF REP COMPLAINTS DOCUMENTS ON REP PRESIDENT.			.10	01831	CL	33.50	54,815.00
15371677	08/27/20		EMAILS WITH COUNSEL FOR PLATTE RIVER RE PROPOSED REDACTIONS			.10	01578	SBG	57.00	54,872.00

*****Page 18 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
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CONTESTED MATTERS

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15371692	08/27/20		CALL WITH K.YOUNG RE DISCOVERY ISSUES IN REP LITIGATION			.50	01578	SBG	285.00	55,157.00
15371693	08/27/20		RESEARCH DISCOVERY ISSUES RE TO REP (.3); FOLLOW UP EMAILS WITH K.YOUNG RE SAME (.1)			.40	01578	SBG	228.00	55,385.00
15371695	08/27/20		FOLLOW UP CALL WITH K.YOUNG RE DISCOVERY ISSUES			.10	01578	SBG	57.00	55,442.00
15371696	08/27/20		EMAILS WITH REP COUNSEL RE DISCOVERY ISSUES			.10	01578	SBG	57.00	55,499.00
15371698	08/27/20		EMAIL FROM J.AYCOCK RE STATUS OF LITIGATION (.1); CONFER WITH M.ABRAMS RE SAME (.1)			.20	01578	SBG	114.00	55,613.00
15371701	08/27/20		REVIEW AND COORDINATE FILING OF MOTION TO SEAL AND REDACTED VERSIONS OF PLATTE RIVER BRIEF			.40	01578	SBG	228.00	55,841.00
15371702	08/27/20		CALL WITH REP COUNSEL RE DISCOVERY ISSUES			.40	01578	SBG	228.00	56,069.00
15373315	08/27/20		EMAIL F MATT TALMO, REV REP DISCOVERY REQUESTS.			.20	01942	MA	199.00	56,268.00
15373322	08/27/20		REV EXTRACTION RESPONSE TO REGAL MOTION TO RELEASE FUNDS, AND EMAILS F/T S GERALD (.2). REV EMAIL F J AYCOCK RE OPEN LITIGATION ISSUES AND FORWARD TO J AYCOCK RE SAME (.3)			.50	01942	MA	497.50	56,765.50
15373323	08/27/20		TF J AYCOCK RE SAME.			.20	01942	MA	199.00	56,964.50
15376067	08/27/20		FURTHER RESEARCH ON VARIOUS OPEN LITIGATION ISSUES			2.40	01547	DJS	1,428.00	58,392.50
15376115	08/27/20		RESEARCH CIVIL AND CRIMINAL PROCEEDINGS IN BANKRUPTCY MATTERS AND UNDER STATE LAW.			1.10	01547	DJS	654.50	59,047.00
15376400	08/27/20		TELEPHONE CALL TO FED EX AND DLS RE SERVICE OF REP PROCESSING DOCUMENTS (.3); CONFER WITH S. GERALD RE ADVERSARY PLATTE RIVER FILINGS(.2); PREPARE AND FILE MOTION TO SEAL (.4); PREPARE AND FILE NOTICE OF PROPOSED REDACTIONS RE COMPLAINT AND BRIEF IN SUPPORT (.8).			1.70	01831	CL	569.50	59,616.50

*****Page 19 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
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15379317	08/27/20		REVIEW COMMUNICATIONS REGARDING REDACTION FOR BRIEF IN SUPPORT OF MSJ			.10	01968	RR	67.50	59,684.00
15379322	08/27/20		REVIEW AND ANALYZE COMMUNICATIONS FROM K&E REGARDING POTENTIAL LITIGATION MATTER			.50	01968	RR	337.50	60,021.50
15376512	08/28/20		TELEPHONE CALL WITH K. YOUNG AND S. GERALD REGARDING REP PROCESSING SCHEDULING ISSUES			.30	01968	RR	202.50	60,224.00
15376516	08/28/20		REVIEW COMMUNICATIONS REGARDING SCHEDULING AND DISCOVERY IN REP ADVERSARY PROCEEDING AND CONFER WITH S. GERALD REGARDING SAME			.40	01968	RR	270.00	60,494.00
15377137	08/28/20		MULTI EMAILS F/T D SHAFFER REV RESEARCH ISSUES RE ELEVATION (.2). EMAILS F J AYCOCK RE PROPOSED PLATTE RIVER LITIGATION SCHEDULE (.1). EMAILS F K LIANG, EMAILS F/T S GERALD RE CLASS CLAIM OBJECTION (.1). EMAIL F K YOUNG RE REP DISCOVERY FLAWS, EMAILS F J AYCOCK RE PLATTE RIVER SCHEDULE (.1)			.50	01942	MA	497.50	60,991.50
15377184	08/28/20		EMAIL WITH J.AYCOCK RE STATUS OF REGAL HEARING			.10	01578	SBG	57.00	61,048.50
15377185	08/28/20		REVIEW RULES RE DISCOVERY ISSUE IN REP AND DRAFT EMAIL TO COUNSEL RE SAME			.50	01578	SBG	285.00	61,333.50
15377189	08/28/20		EMAILS WITH J.AYCOCK AND PLATTE RIVER COUNSEL RE SCHEDULE			.10	01578	SBG	57.00	61,390.50
15377191	08/28/20		REVIEW AND COMMENT ON DRAFT EMAIL RE REP			.20	01578	SBG	114.00	61,504.50
15377193	08/28/20		EMAILS FROM J.AYCOCK RE PLATTE RIVER PROPOSED CONFIDENTIALITY AGREEMENT AND PROTECTIVE ORDER (.1) REVIEW SAME (.1)			.20	01578	SBG	114.00	61,618.50
15377194	08/28/20		EMAILS WITH REP COUNSEL AND K.YOUNG RE DISCOVERY DISPUTE			.10	01578	SBG	57.00	61,675.50
15377195	08/28/20		CALL WITH K.YOUNG RE REP DISCOVERY ISSUES			.40	01578	SBG	228.00	61,903.50

*****Page 20 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
15377197	08/28/20		FURTHER CALL WITH K.YOUNG AND R.RILEY RE REP DISCOVERY			.30	01578	SBG	171.00	62,074.50
15381933	08/28/20		REVIEW NOTES AND CASES FOR 362 ISSUES (.9) DRAFT UPDATE EMAIL TO ABRAMS RE STATUS OF RESEARCH AND ISSUES. (.5)			1.40	01547	DJS	833.00	62,907.50
15377092	08/29/20		EMAIL FROM REP COUNSEL RE DISCOVERY ISSUES			.10	01578	SBG	57.00	62,964.50
15377093	08/29/20		EMAILS WITH J. AYCOCK AND PLATTE RIVER COUNSEL RE SCHEDULING ISSUES			.10	01578	SBG	57.00	63,021.50
15377143	08/29/20		EMAILS F T O'BRIEN RE REP DISCOVERY AND S J MOTION. EMAILS F C CHRISMAN RE PLATTE RIVER'S LIFT STAY MOTION.			.20	01942	MA	199.00	63,220.50
15381999	08/29/20		FURTHER RESEARCH CASES INVOLVING 362 AND CERTAIN LIABILITY EXPOSURE			.90	01547	DJS	535.50	63,756.00
15382010	08/30/20		RESEARCH ADDITIONAL 362 ISSUES RE ELEVATION RELATED MATTERS			1.10	01547	DJS	654.50	64,410.50
15379022	08/31/20		CONFER WITH S. GERALD RE FILED REDACTED BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.1); REVIEW DOCKET AND EMAIL KCC RE FILED REDACTED BRIEF (.1).			.20	01831	CL	67.00	64,477.50
15379026	08/31/20		CONFER WITH S. GERALD AND PREPARE AND FILE NOTICE OF SERVICE RE DISCOVERY (.4); CONFER WITH DLS RE SERVICE OF SAME (.1).			.50	01831	CL	167.50	64,645.00
15379032	08/31/20		EMAILS WITH K.YOUNG RE NEED TO SEEK TO QUASH REP DEPOSITIN NOTICE			.20	01578	SBG	114.00	64,759.00
15379034	08/31/20		CONFER WITH K.HROBLAK RE MOTION TO QUASH REP DEPOSITION NOTICE			.50	01578	SBG	285.00	65,044.00
15379036	08/31/20		REVIEW RMM SEAL PAPERS			.50	01578	SBG	285.00	65,329.00
15379042	08/31/20		WORK ON MOTION TO QUASH REP NOTICE OF DEPO AND			3.50	01578	SBG	1,995.00	67,324.00

*****Page 21 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134634THRU 08/31/20
AS OF 10/14/2020 1:09:04 PM
LAST DATE BILLED 09/02/20CLIENT 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
			REVIEW RELEVANT RULES AND RESEARCH RE SAME							
15379049	08/31/20		EMAILS WITH KE AND WTP TEAM RE OPEN LITIGATION MATTERS			.20	01578	SBG	114.00	67,438.00
15379051	08/31/20		PREPARE NOTICE OF SERVICE FOR PLATTE RIVER DISCOVERY; COORDINATE FILING WITH C.LANO			.20	01578	SBG	114.00	67,552.00
15379055	08/31/20		EMAILS WITH J.AYCOCK AND K.YOUND RE PLATTE RIVER DISCOVERY			.10	01578	SBG	57.00	67,609.00
15379326	08/31/20		REVIEW AND ADDRESS MOTION TO QUASH REP NOTICE OF DEPOSITION AND CONFER WITH S. GERALD REGARDING SAME			.50	01968	RR	337.50	67,946.50
15379332	08/31/20		REVIEW DRAFT COMPLAINT RE POTENTIAL LITIGATION AND COMMUNICATIONS RELATED TO SAME			1.60	01968	RR	1,080.00	69,026.50
15382064	08/31/20		CONFER WITH SBG RE: MOTION TO QUASH IN REP CASE			.50	01551	KGH	350.00	69,376.50
15382623	08/31/20		REV MIDWEST REPLY IN SUPPORT OF CLASS CLAIM (.2). REV C&M REPLY IN SUPPORT OF CLASS CLAIM (.1). REV REGAL REPLY IN SUPPORT OF TURNOVER MOTION (.1). REV 28 USC 1334, TF J AYCOCK RE COLORADO AVENUES OF RELIEF VARIOUS LITIGATION ISSUES (.1)			.50	01942	MA	497.50	69,874.00
15382624	08/31/20		EMAILS F GHISLAINE G. TORRES BRUNER, BEN COHEN, J AYCOCK RE OPEN LITIGATION. EMAILS T S GERALD, R RILEY RE LITIGATION MATTERS. EMAILS RE PLATTE RIVER DISCOVERY. EMAILS F C CHRISTMAN, S GERALD RE PLATTE RIVER DISCOVERY AND WITHDRAWAL OF MFRS.			.50	01942	MA	497.50	70,371.50

115.00**TIME VALUE TOTAL** 70,371.50

----- ATTORNEY SUMMARY -----									
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry		
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	.70	490.00	08/31/20		
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	21.00	12,495.00	08/30/20		
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	39.80	22,686.00	08/31/20		
01968	Counsel	RICHARD W. RILEY	675.00	675.00	14.60	9,855.00	08/31/20		

*****Page 22 of (22)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134634
 THRU 08/31/20
 AS OF 10/14/2020 1:09:04 PM
 LAST DATE BILLED 09/02/20

CLIENT 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
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	17.90	17,810.50	08/31/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	21.00	7,035.00	08/31/20
					TOTAL FEE VALUE				70,371.50	
				TOTAL FEES AND DISBURSEMENTS		70,371.50				
				UNALLOCATED CREDITS		.00				

START-TO-DATE FEES BILLED =	5,085.50	YTD FEES BILLED =	5,085.50	A/R BALANCE THIS MATTER =	1,017.09
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (2)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134635

THRU 08/31/20
 AS OF 10/14/2020 1:09:03 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00015
 CASE ID

EXTRACTION OIL & GAS, INC.
 CREDITOR INQUIRIES

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
15336709	08/04/20		REV CREDITOR INQUIRIES AND FORWARD TO A DYE FOR PROCESSING.			.10	01942	MA	99.50	99.50
15344978	08/10/20		EMAILS F SHEILA R. SCHWAGER AND TARA PETERS RE UNCLAIMED PROPERTY (.1). EMAILS F S G RE HEARING AGENDA (.1)			.20	01942	MA	199.00	298.50
15346232	08/11/20		EMAILS F A WEINHOUSE, S G RE CREDITOR INQUIRES, VMAIL F /T JOHN DORST RE CLAIM ASSISTANCE. EMAILS GO KCC RE PROOF OF CLAIM MAILED TO WTP, MULTIPLE EMAILS RE CREDITOR INQUIRES.			.20	01942	MA	199.00	497.50
15352014	08/14/20		CALL FROM C.CONCKLE GUC			.10	01578	SBG	57.00	554.50
15355199	08/14/20		TF WITH CAMARA KITTLE'S RE JUST RECEIVED POC RE GROUND LEASE GRANT AND ISSUES RE UNKNOWN CLAIM. DIRECTED HER TO STROOCK AND KCC.			.10	01942	MA	99.50	654.00
15360755	08/20/20		EMAILS FROM FOR RAISA ENERGY COUNSEL RE STATUS OF CLAIM			.10	01578	SBG	57.00	711.00
15369838	08/26/20		EMAIL FROM COUNSEL FROM COUNSEL FOR RAISA ENERGY RE STATUS			.10	01578	SBG	57.00	768.00
15375829	08/26/20		TELEPHONE CALL FROM L. LUCFIS RE STATUS OF PROOF OF CLAIM.			.30	01831	CL	100.50	868.50
15371683	08/27/20		EMAIL FROM COUNSEL FOR GEOPHYSICAL PURSUIT			.10	01578	SBG	57.00	925.50

1.30**TIME VALUE TOTAL** 925.50

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	.40	228.00	08/27/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	.60	597.00	08/14/20	
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.30	100.50	08/26/20	
TOTAL FEE VALUE						925.50		

*****Page 2 of (2)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134635
 THRU 08/31/20
 AS OF 10/14/2020 1:09:03 PM
 LAST DATE BILLED 09/02/20

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

TOTAL FEES AND DISBURSEMENTS 925.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	2,118.00	YTD FEES BILLED =	2,118.00	A/R BALANCE THIS MATTER =	423.60
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134636

THRU 08/31/20
 AS OF 10/14/2020 1:09:02 PM
 LAST DATE BILLED 09/02/20

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
15335479	08/03/20		REV PLAN AS FILED, CROSS CHECK DISCLOSURE STATEMENT.			.40	01942	MA	398.00	398.00
15336017	08/03/20		CONFER WITH R.RILEY RE STATUS OF DISCLOSURE STATEMENT NOTICE ISSUES			.40	01578	SBG	228.00	626.00
15342874	08/03/20		REVIEW DISCLOSURE STATEMENT AND ISSUES RELATED TO DISCLOSURE STATEMENT (1.8); COMMUNICATE TO A. WEINHOUSE REGARDING DISCLOSURE STATEMENT ISSUES (.1)			1.90	01968	RR	1,282.50	1,908.50
15336705	08/04/20		EMAILS WITH R. RILEY RE DISCLOSURE STATEMENT, REVISE SAME AND REVIEW RESTRUCTURING SUPPORT AGREEMENT			.50	01942	MA	497.50	2,406.00
15336706	08/04/20		TELEPHONE CALL A WEINHOUSE AND R. RILEY RE DISCLOSURE STATEMENT			.40	01942	MA	398.00	2,804.00
15336707	08/04/20		MULTIPLE EMAILS F N ADZINA, A WEINHOUSE, KCC, RE DISCLOSURE STATEMENT SERVICE.			.10	01942	MA	99.50	2,903.50
15336917	08/04/20		CALL WITH KE TEAM RE DISCLOSURE STATEMENT NOTICE ISSUES			.40	01578	SBG	228.00	3,131.50
15342876	08/04/20		PREPARE FOR AND TELEPHONE CONFERENCE WITH A. WEINHOUSE (K&E), N. ADZIMA (K&E), M. ABRAMS AND S. GERALD REGARDING ISSUES RELATED TO DISCLOSURE STATEMENT AND SOLICITATION MOTION			.80	01968	RR	540.00	3,671.50
15342881	08/04/20		FURTHER DRAFT PROPOSED PLAN CONFIRMATION ORDER AND DECLARATION IN SUPPORT OF PLAN CONFIRMATION			4.30	01968	RR	2,902.50	6,574.00
15339549	08/06/20		CONFER WITH R.RILEY ON TIMING TO SUBMIT SOLICITATION PROCEDURES MOTION AND RELATED ISSUES			.20	01578	SBG	114.00	6,688.00
15379278	08/06/20		COMMUNICATE WITH S. GERALD REGARDING SOLICITATION PROCEDURES MOTION			.20	01968	RR	135.00	6,823.00
15342890	08/07/20		REVIEW AND COMMENT ON DRAFT MOTION TO APPROVE			1.70	01968	RR	1,147.50	7,970.50

*****Page 2 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134636THRU 08/31/20
AS OF 10/14/2020 1:09:02 PM
LAST DATE BILLED 09/02/20CLIENT 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
			DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES							
15343107	08/07/20		REVIEW AND REVISE MOTION TO APPROVE DISCLOSURE STATEMENT			3.50	01578	SBG	1,995.00	9,965.50
15343114	08/07/20		EMAILS WITH KCC AND WTP TEAM RE NECESSARY ADDITIONALS TO DISCLOSURE STATEMENT MOTION			.30	01578	SBG	171.00	10,136.50
15344381	08/07/20		EMAILS F E SWAGER, EMAILS F/T S GERALD, REV MOTION TO APPROVED DISCLOSURE STATEMENT AND VOTING PROCEDURES AND RELATED ATTACHMENTS. EMAILS T S GERALD, K HROBLAK, R RILEY RE MASTER BALLOT.			.80	01942	MA	796.00	10,932.50
15344382	08/07/20		TF S GERALD RE DISCLOSURE STATEMENT MOTION ISSUES, EMAILS F K HROBLAK, EMAILS T S GERALD, DOWNLOAD DOC.			.20	01942	MA	199.00	11,131.50
15343118	08/08/20		FURTHER REVISIONS TO MOTION TO APPROVE DISCLOSURE STATEMENT (.3); EMAIL TO KE TEAM RE SAME(.1)			.40	01578	SBG	228.00	11,359.50
15344384	08/08/20		REV LENGTHY COMMENTS BY DAVID HARDY (KCC) ON SOLICITATION PROCEDURES, INCLUDING PRIOR CASE EXEMPLARS.			.60	01942	MA	597.00	11,956.50
15344385	08/08/20		EMAILS TO S GERALD, R RILEY, AND K HROBLAK RE SAME (.1). EMAILS F/T RR SG AND KR RE VOTING AND DISCLOSURE STATEMENT POINTS (.1). EMAIL F JEFF MILLER (KCC)RE SOLICITATION ISSUES, EMAILS F EVAN SWAGER RE SAME (.1). EMAILS F/T S GERALD RE DISCLOSURE STATEMENT MOTION,REV WTP REVISIONS AS SENT (.1)			.40	01942	MA	398.00	12,354.50
15344982	08/10/20		EMAILS F E SWAGER RE LIQUIDATION AND VALUATION ANALYSES, EMAILS T/F R RILEY, S GERALD AND K HROBLAK RE SAME. EMAILS F C MARCUS, K HROBLAK,REVIEW SEC'S COMMENTS GO PLAN'S RELEASE AND EXCULPATING, EMAILS T SG AND KR RE SAME.			.30	01942	MA	298.50	12,653.00
15345766	08/10/20		EMAILS WITH KE TEAM RE TIMING OF DISCLOSURE STATEMENT EXHIBITS			.20	01578	SBG	114.00	12,767.00

*****Page 3 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134636THRU 08/31/20
AS OF 10/14/2020 1:09:02 PM
LAST DATE BILLED 09/02/20CLIENT 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
15345767	08/10/20		CONFER WITH M.ABRAMS RE STATUS AND ISSUES RE MOTION TO APPROVE DISCLOSURE STATEMENT AND RELATED ISSUES			.20	01578	SBG	114.00	12,881.00
15345773	08/10/20		REVIEW LETTER FROM SEC RE OBJECTION TO RELEASE AND EXCULPATION; EMAILS WITH K.HROBLAK AND M.ABRAMS RE SAME			.10	01578	SBG	57.00	12,938.00
15351500	08/10/20		REVIEW AND RESPOND TO E-MAIL FROM K&E REGARDING DISCLOSURE STATEMENT, LIQUIDATION ANALYSIS AND FINANCIAL PROJECTIONS			.40	01968	RR	270.00	13,208.00
15351510	08/10/20		REVIEW AND ANALYZE OUTSTANDING ISSUES RELATED TO DISCLOSURE STATEMENT AND STATUS OF AMENDED DISCLOSURE STATEMENT			1.40	01968	RR	945.00	14,153.00
15362648	08/10/20		REVIEW LETTER FROM SEC ON PLAN RELEASES AND CONFER WITH M ABRAMS			.20	01551	KGH	140.00	14,293.00
15346211	08/11/20		CONFER WITH TEAM RE ISSUES RE PLAN/TIMING ISSUES			.20	01578	SBG	114.00	14,407.00
15346227	08/11/20		EMAIL F PAUL SACCO RE ROYALTY CLAIMS AND PLAN ISSUES, EMAILS TO A WEINHOUSE, K YOUNG RE SAME, REV PLAN ANALYSIS.			.20	01942	MA	199.00	14,606.00
15347361	08/12/20		EMAILS RE REVISED MOTION TO APPROVE DISCLOSURE STATEMENT AND RELATED ISSUES			.20	01578	SBG	114.00	14,720.00
15347362	08/12/20		REVIEW DISCLOSURE STATEMENT ORDER AND EXHIBITS, INCLUDING NOTICES, BALLOTS, COMMENT THEREON			5.50	01578	SBG	3,135.00	17,855.00
15347367	08/12/20		EMAILS WITH M.ABRAMS RE COMMENTS ON ORDER APPROVING DISCLOSURE STATEMENT			.10	01578	SBG	57.00	17,912.00
15347369	08/12/20		REVIEW KCC COMMENTS TO DISCLOSURE STATEMENT ORDER			.20	01578	SBG	114.00	18,026.00
15348153	08/12/20		EMAILS F E SWAGER RE REVISED DISCLOSURE STATEMENT APPROVAL AND SOLICITATION MOTION WITH EXHIBITS ("DISCLOSURE STATEMENT PACKAGE"), EMAILS TO RR AND S GERALD RE SAME.			.10	01942	MA	99.50	18,125.50

*****Page 4 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134636THRU 08/31/20
AS OF 10/14/2020 1:09:02 PM
LAST DATE BILLED 09/02/20CLIENT 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
15348154	08/12/20		DOWNLOAD DISCLOSURE STATEMENT PACKAGE.			.10	01942	MA	99.50	18,225.00
15348155	08/12/20		REV DISCLOSURE STATEMENT PACKAGE.			.50	01942	MA	497.50	18,722.50
15348156	08/12/20		REV S GERALD EDITS TIME DISCLOSURE STATEMENT ORDER, EMAILS T/F R R AND S GERALD RE SAME.			.10	01942	MA	99.50	18,822.00
15348157	08/12/20		TC WITH R RILEY AND S GERALD RE BALLOTING AND DISCLOSURE ISSUES.			.30	01942	MA	298.50	19,120.50
15348158	08/12/20		MULTI EMAILS F/T JEFF MILLER RE DISCLOSURE STATEMENT MOTION AND BALLOTS COMMENTS, TF S GERALD RE SAME.			.20	01942	MA	199.00	19,319.50
15348159	08/12/20		REV WTP REVISIONS TO DISCLOSURE STATEMENT MOTION AND BALLOTS AND EXHIBITS.			.40	01942	MA	398.00	19,717.50
15348160	08/12/20		MULTIPLE EMAILS F C WALKER, ENOCH VARNER RE REVISED MERGER AGREEMENT, DOWNLOAD DOCS.			.20	01942	MA	199.00	19,916.50
15348161	08/12/20		EMAILS F A WEINHOUSE, S GERALD RE DISCLOSURE STATEMENT ISSUES.			.10	01942	MA	99.50	20,016.00
15379279	08/12/20		REVIEW AND COMMENT ON DRAFT DISCLOSURE STATEMENT APPROVAL AND SOLICITATION PROCEDURES MOTION			1.70	01968	RR	1,147.50	21,163.50
15348700	08/13/20		EMAILS WITH KE TEAM RE DATES FOR PLAN/DISCLOSURE STATEMENT AND INTERPLAY WITH LOCAL RULES			.20	01578	SBG	114.00	21,277.50
15348709	08/13/20		REVIEW LOCAL RULES RE QUERY FROM KE RE TIMING OF DATES RE PLAN (.1); EMALS WITH KE RE SAME (.1)			.20	01578	SBG	114.00	21,391.50
15348732	08/13/20		CALL WITH N.ADZIMA RE LOGISTICS OF FILING DISCLOSURE STATEMENT MOTION AND EXHIBITS			.10	01578	SBG	57.00	21,448.50
15348734	08/13/20		CALL WITH N.ADMIMA RE COORDINATING FILING OF THE DISCLOSURE STATEMENT MOTION (.1); CONFER WITH C.LANO RE SAME (.1)			.20	01578	SBG	114.00	21,562.50
15348737	08/13/20		COORDINATE FILING OF DISCLOSURE STATEMENT MOTION			.30	01578	SBG	171.00	21,733.50

*****Page 5 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134636THRU 08/31/20
AS OF 10/14/2020 1:09:02 PM
LAST DATE BILLED 09/02/20CLIENT 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
15348744	08/13/20		EMAILS WITH KE RE RO MOTION			.20	01578	SBG	114.00	21,847.50
15348821	08/13/20		REVIEW BACKSTOP MOTION (.3); CALL WITH A.WEINHOUSE RE SAME (.1)			.40	01578	SBG	228.00	22,075.50
15348823	08/13/20		COORDINATE FILING OF BACK STOP MOTION (.4); CALL WITH S. BRIEFEL RE SAME (.2(; CONFER WITH R.RILEY RE SAME (.3)			.90	01578	SBG	513.00	22,588.50
15350323	08/13/20		TF E LEE RE FIRM OF MERGER AGREEMENT.			.10	01942	MA	99.50	22,688.00
15350327	08/13/20		EMAIL F EVAN SWAGER RE DEADLINE ISSUES RE PLAN, TF S GERALD RE SAME.			.10	01942	MA	99.50	22,787.50
15351545	08/13/20		REVIEW AND RESPOND TO COMMUNICATION FROM K&E REGARDING CERTAIN PROPOSED DEADLINE FOR PLAN CONFIRMATION AND LOCAL RULE REQUIREMENTS			.20	01968	RR	135.00	22,922.50
15351553	08/13/20		REVIEW FINAL FILING VERSION OF MOTION TO APPROVE PLAN SOLICITATION PROCEDURES, DRAFT NOTICE OF MOTION FOR SAME			.80	01968	RR	540.00	23,462.50
15351555	08/13/20		REVIEW MOTION TO APPROVE BACKSTOP FINANCING AND DRAFT NOTICE OF MOTION FOR SAME (.8); TELEPHONE CALL WITH A. WEINHOUSE REGARDING REVISIONS TO MOTION (.1); REVIEW REVISED MOTION TO APPROVE BACKSTOP FINANCING AND CONFER (.3); CONFER WITH S. GERALD REGARDING SAME (.3); TELEPHONE CALL WITH S. BRIEFEL (K&E) REGARDING SAME (.2)			1.70	01968	RR	1,147.50	24,610.00
15361586	08/13/20		CONFER WITH S. GERALD RE STATUS OF FILING (.1); PREPARE AND ORGANIZE SOLICITATION PROCEDURE EXHIBITS (.4); CONFER WITH S. GERALD AND R. RILEY RE FILING OF MOTION TO APPROVE ADEQUACY OF DISCLOSURE STATEMENT (.3); PREPARE AND FILE MOTION TO APPROVE (.7)			1.50	01831	CL	502.50	25,112.50
15355187	08/14/20		REVIEW, AS FILED, EQUITY RIGHTS OFFERING MOTION AND EXHIBIT REVISED PHASED 2 SUBMISSION GUIDELINES, AND MOTION FOR LEAVE RE OCC SUBMISSION OBJECTION REPLY (1.2). REVIEW, AS			2.00	01942	MA	1,990.00	27,102.50

*****Page 6 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

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			FILED, DISCLOSURE STATEMENT APPROVAL AND PLAN SOLICITATION MOTION (.4). REVIEW REVISED FORM OF MERGER AGREEMENT AND TERM SHEET (.4).							
15355188	08/14/20		TF S GERALD RE EQUITY RIGHTS MOTION. TF ED LEE RE MERGER AGREEMENT.			.20	01942	MA	199.00	27,301.50
15355189	08/14/20		EMAILS F/T E LEE, REV MERGER TERM SHEET REVISIONS, REVIEW INPUT FROM CAMILLE WALKER.			.20	01942	MA	199.00	27,500.50
15361596	08/14/20		CONFER WITH S. GERALD AND R. RILEY AND PREPARE AND FILE REVISED MOTION TO ENTER INTO THE BACKSTOP COMMITMENT AGREEMENT.			1.00	01831	CL	335.00	27,835.50
15355201	08/15/20		REV MERGER AGREEMENT AND PROVIDE COMMENTS TO ED LEE.			.80	01942	MA	796.00	28,631.50
15355202	08/15/20		EMAILS F/T ED LEE RE MERGER AGREEMENT ISSUES.			.10	01942	MA	99.50	28,731.00
15363663	08/15/20		REVIEW MERGER AGREEMENT LANGUAGE ON D&O INSURANCE AND INDEMNITY AND T/C WITH E LEE RE: SAME			.90	01551	KGH	630.00	29,361.00
15355638	08/18/20		REVIEW GRAND MESA DRAFT COMPLAINT AND MSJ			1.60	01578	SBG	912.00	30,273.00
15365560	08/19/20		TELEPHONE CALL WITH M. ABRAMS REGARDING STATUS OF DISCLOSURE STATEMENT ISSUES			.10	01968	RR	67.50	30,340.50
15368521	08/25/20		EMAILS WITH KE TEAM AND WTP RE EXTENSION OF MILESTONES AND DISCLOSURE STATEMENT			.20	01578	SBG	114.00	30,454.50
15368525	08/25/20		REVIEW REVISED TIMELINE/MILESTONES, CRITICAL DATES			.10	01578	SBG	57.00	30,511.50
15368537	08/25/20		REVIEW AND REVISE NOTICE ADJOURNING DISCLOSURE STATEMENT HEARING			.10	01578	SBG	57.00	30,568.50
15368868	08/25/20		REV UST DISCLOSURE STATEMENT COMMENTS.			.10	01942	MA	99.50	30,668.00
15368869	08/25/20		EMAILS F A WEISHOUSE, XU PANG RE REVISED PLAN MILESTONES, EMAILS TO C LANO THE SAME.			.10	01942	MA	99.50	30,767.50

*****Page 7 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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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
15375281	08/25/20		PREPARE FOR FILING NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (.2); CONFER WITH S. GERALD AND R. RILEY RE FILING STATUS AND NEW HEARING DATE (.2).			.40	01831	CL	134.00	30,901.50
15379302	08/25/20		REVIEW REVISED CASE MILESTONES RELATED TO PLAN AND DISCLOSURE STATEMENT			.10	01968	RR	67.50	30,969.00
15379308	08/25/20		ADDRESS ISSUES RELATED TO MILESTONES RELATED TO DISCLOSURE STATEMENT AND ADJOURNMENT OF DISCLOSURE STATEMENT HEARING (1.8); DRAFT NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT (.7)			2.50	01968	RR	1,687.50	32,656.50
15369836	08/26/20		REVIEW SEC OBJECTION TO DISCLOSURE STATEMENT			.20	01578	SBG	114.00	32,770.50
15369842	08/26/20		REVIEW REVISED DISCLOSURE STATEMENT NOTICE (.1); EMAILS WITH TEAM RE SAME (.1)			.20	01578	SBG	114.00	32,884.50
15371522	08/26/20		EMAILS F J MILLER, R RILEY RE DISCLOSURE STATEMENT ADJOURNMENT NOTICE.			.10	01942	MA	99.50	32,984.00
15379309	08/26/20		PREPARE FOR TELEPHONE CONFERENCE WITH K&E (.2); TELEPHONE CONFERENCE WITH K&E REGARDING DISCLOSURE STATEMENT SCHEDULING AND OTHER MATTERS (.4); DRAFT COMMUNICATION TO CHAMBERS REGARDING DISCLOSURE STATEMENT SCHEDULING AND OTHER SCHEDULING MATTERS (.6); FURTHER ADDRESS AND COMMUNICATE WITH K&E REGARDING ADJOURNMENT OF DISCLOSURE STATEMENT HEARING AND OTHER MATTERS (2.3);			3.50	01968	RR	2,362.50	35,346.50
15379310	08/26/20		COMMUNICATE WITH KCC REGARDING SERVICE OF ADJOURNMENT OF DISCLOSURE STATEMENT			.30	01968	RR	202.50	35,549.00
15379681	08/26/20		CONFER WITH S. GERALD AND PREPARE NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT.			.30	01831	CL	100.50	35,649.50
15371685	08/27/20		EMAILS WITH KE RE SCHEDULING OF DISCLOSURE STATEMENT (.2); CONFER WITH R.RILEY RE SAME (.2)			.40	01578	SBG	228.00	35,877.50
15371691	08/27/20		REVIEW DRAFT NOTICE CONTINUING HEARING ON			.20	01578	SBG	114.00	35,991.50

*****Page 8 of (8)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134636
 THRU 08/31/20
 AS OF 10/14/2020 1:09:02 PM
 LAST DATE BILLED 09/02/20

CLIENT 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
			DISCLOSURE STATEMENT							
15373317	08/27/20		REV SEC DISCLOSURE STATEMENT OBJECTION.			.10	01942	MA	99.50	36,091.00
15373318	08/27/20		MULTIPLE EMAILS RE DISCLOSURE STATEMENT ADJOURNMENT, REV NOTICE, EMAILS F S PEZANOSKY, AND A WEINHOUSE RE SAME.			.10	01942	MA	99.50	36,190.50
15379318	08/27/20		REVIEW AND ANAYZE OUTSTANDING SCHEDULING ISSUES RELATED TO DISCLOSURE STATEMENT AND COMMUNICATE WITH A. WEINHOUSE AND OTHERS AT K&E REGARDING SAME (1.8); DRAFT COMMUNICATION TO CHAMBERS REGARDING SAME (.8)			2.60	01968	RR	1,755.00	37,945.50
15379319	08/27/20		TELEPHONE CALLS WITH S. GERALD AND A. WEINHOUSE REGARDING NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT HEARING (.4); REVISE NOTICE OF ADJOURNMENT AND COMMUNICATE TO K&E REGARDING SAME (.5); COORDINATE FILING OF NOTICE OF ADJOURNMENT (.3)			1.20	01968	RR	810.00	38,755.50

57.00**TIME VALUE TOTAL** 38,755.50

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	1.10	770.00	08/15/20
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	17.40	9,918.00	08/27/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	25.40	17,145.00	08/27/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	9.90	9,850.50	08/27/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	3.20	1,072.00	08/26/20
TOTAL FEE VALUE						38,755.50	

TOTAL FEES AND DISBURSEMENTS 38,755.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	26,244.00	YTD FEES BILLED =	26,244.00	A/R BALANCE THIS MATTER =	5,248.75
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (5)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134638
 THRU 08/31/20
 AS OF 10/14/2020 1:09:01 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00019
 CASE ID
 EXTRACTION OIL & GAS, INC.
 AUTOMATIC STAY ISSUES
 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
15342884	08/05/20		REVIEW AND ANALYZE GRAND MESSA MOTION FOR RELIEF FROM STAY AND INQUIRY FROM K&E ON POTENTIAL RESPONSES (.3); TELEPHONE CALLS WITH S. GERALD AND M. ABRAMS REGARDING SAME (.4)			.70	01968	RR	472.50	472.50
15339358	08/06/20		REV GRAND MESA MOTION FOR RELIEF FROM STAY.			.50	01942	MA	497.50	970.00
15344980	08/10/20		EMAILS F S GERALD AND KEN YOUNG RE GRAND MESA MTLs, EMAIL F BRETT TURLINGTON AND REVIEW PLATT RIVER MTLs.			.20	01942	MA	199.00	1,169.00
15344981	08/10/20		FORWARD MOTION TO K&E; EMAILS F/T A WEINHOUSE RE CLASS LIFT STAY MOTION, EMAILS F S GERALD RE SAME.			.10	01942	MA	99.50	1,268.50
15345778	08/10/20		REVIEW PLATTE RIVER LIFT STAY PAPERS			.60	01578	SBG	342.00	1,610.50
15345787	08/10/20		EMAILS WITH A.WEINHOUSE RE CLASS ACTION LIFT STAY AND REPLY DEADLINE			.10	01578	SBG	57.00	1,667.50
15351508	08/10/20		REVIEW MOTION OF RELIEF FROM STAY BY PLATTE RIVER MIDSTREAM			.40	01968	RR	270.00	1,937.50
15346207	08/11/20		REVIEW CLASS ACTION CLAIMANTS' REPLY IN SUPPORT OF LIFT STAY (.2); EMAILS WITH M.ABRAMS AND R.RILEY RE SAME (.1)			.30	01578	SBG	171.00	2,108.50
15346233	08/11/20		REV CLASS PLAINTIFF'S REPLY AND RELATED PLEADING RE MTLs, EMAILS T/F R R, SG.			.30	01942	MA	298.50	2,407.00
15351517	08/11/20		REVIEW CLASS ARBITRATION CLAIMANTS' REPLY IN SUPPORT OF MOTION FOR RELIEF FROM STAY AND UNDERLYING MOTION AND OBJECTION (.4); CONFER WITH M. ABRAMS AND S. GERALD REGARDING SAME (.1)			.50	01968	RR	337.50	2,744.50
15348167	08/12/20		REV MURRAY OPINION RE COVENANTS AND ROYALTY INTERESTS, EMAILS F/T S GERALD.			.10	01942	MA	99.50	2,844.00
15348169	08/12/20		EMAILS F TAYLOR HAGA RE PLATT RIVER MTLs AND			.10	01942	MA	99.50	2,943.50

*****Page 2 of (5)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
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MATTER 00019
CASE ID
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
			SEALING.							
15379281	08/12/20		REVIEW AND ANALYZE PLATTE RIVER MOTION FOR RELIEF FROM STAY			.80	01968	RR	540.00	3,483.50
15379283	08/12/20		REVIEW COMMUNICATIONS REGARDING PROPOSED REDACTIONS TO PLATTE RIVER MOTION FOR RELIEF FROM STAY			.10	01968	RR	67.50	3,551.00
15350321	08/13/20		MULTI EMAILS F S GERALD, K YOUNG AND TAYLOR HAGA RE PLATT RIVER SEALING AND MOTION.			.10	01942	MA	99.50	3,650.50
15350322	08/13/20		REVIEW SEALING PAPERS RE MOTION			.10	01942	MA	99.50	3,750.00
15353445	08/17/20		ADDRESS ISSUES RE DEADLINE ON PLATTE RIVER MOTION FOR RELIEF (.4); EMAILS AND CALLS WITH KE TEAM RE SAME (.2); CONFER WITH R.RILEY RE SAME (.2).			.80	01578	SBG	456.00	4,206.00
15353462	08/17/20		REVIEW AND COMMENT ON MOTION FOR EXTENSION OF TIME TO RESPOND TO GRAND MESA MOTION FOR RELIEF (.2); CONFER WITH R.RILEY RE SAME (.1)			.30	01578	SBG	171.00	4,377.00
15355224	08/17/20		TF S GERALD RE GRAND MESA RESPONSE DEADLINE.			.10	01942	MA	99.50	4,476.50
15355225	08/17/20		EMAILS F R RILEY, J AYCOCK, S GERALD RE GRAND MESA OBJECTION EXTENSION.			.10	01942	MA	99.50	4,576.00
15365542	08/17/20		REVIEW AND ADDRESS COMMUNICATIONS REGARDING EXTENSION OF TIME TO RESPOND TO GRAND MESA MFRS			.50	01968	RR	337.50	4,913.50
15365545	08/17/20		TELEPHONE CALL WITH DELAWARE COUNSEL FOR GRAND MESA REGARDING BASIS FOR MFRS AND EXTENSION OF TIME TO RESPOND			.60	01968	RR	405.00	5,318.50
15365546	08/17/20		DRAFT MOTION TO EXTEND TIME TO RESPOND TO GRAND MESA MFRS			1.20	01968	RR	810.00	6,128.50
15355623	08/18/20		CONFER WITH R.RILEY STATUS OF GRAND MESA AND REQUEST FOR EXTENSION TO RESPOND TO LIFT STAY			.10	01578	SBG	57.00	6,185.50
15355628	08/18/20		EMAILS RE GRAND MESA EXTENSION OF OBJECTION			.10	01578	SBG	57.00	6,242.50

*****Page 3 of (5)

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AUTOMATIC STAY ISSUES

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			DEADLINE ON LIFT STAY							
15355636	08/18/20		CALL WITH M.ABRAMS AND R.RILEY RE LIFT STAY DRAFT MOTION			.50	01578	SBG	285.00	6,527.50
15355637	08/18/20		REVIEW DRAFT LIFT STAY DOCUMENTS			1.50	01578	SBG	855.00	7,382.50
15355642	08/18/20		CONFER WITH R.RILEY RE LIFT STAY RESEARCH			.20	01578	SBG	114.00	7,496.50
15355645	08/18/20		EMAILS RE LIFT STAY ISSUES			.20	01578	SBG	114.00	7,610.50
15355647	08/18/20		REVIEW PLATTE REVER REVISED MOTION FOR RELIEF FROM STAY			.20	01578	SBG	114.00	7,724.50
15355648	08/18/20		EMAILS RE PLATTE RIVER DISCOVERY			.10	01578	SBG	57.00	7,781.50
15365547	08/18/20		REVIEW COMMUNICATIONS REGARDING CORRECTED PLATTE RIVER MFRS			.10	01968	RR	67.50	7,849.00
15365549	08/18/20		REVIEW COMMUNICATION FROM K&E REGARDING LITIGATION (.1); REVIEW DRAFT MOTION TO EXTEND AUTOMATIC STAY TO SUCH LITIGATION (.9); TELEPHONE CALL WITH M. ABRAMS AND S. GERALD REGARDING SAME (.5); TELEPHONE CALL WITH S. GERALD REGARDING RESEARCH RELATED TO EXTENDING STAY TO LITIGATION (.2); COMMUNICATE WITH D. SHAFFER REGARDING EXTENDING STAY AND RESEARCH REGARDING SAME (.8)			2.50	01968	RR	1,687.50	9,536.50
15365550	08/18/20		COMMUNICATE WITH S. GERALD REGARDING STATUS OF EXTENSION OF TIME TO RESPOND TO GRAND MESA MFRS			.10	01968	RR	67.50	9,604.00
15365553	08/18/20		REVIEW AND ANALYZE GRAND MESA MFRS AND REVIEW CASE LAW REGARDING SAME			2.20	01968	RR	1,485.00	11,089.00
15358345	08/19/20		TELEPHONE EXCHANGE WITH B. TURLINGTON RE SEALED MOTION FOR RELIEF FROM AUTOMATIC STAY (.2); EMAIL SEALED MOTION TO M. ABRAMS (.1).			.30	01831	CL	100.50	11,189.50
15361496	08/19/20		CONFER WITH M.ABRAMS RE ELEVATION RELATED DISPUTE			.30	01578	SBG	171.00	11,360.50
15361498	08/19/20		INTERNAL WTP EMAILS RE CALL ON OPEN LITIGATION			.10	01578	SBG	57.00	11,417.50

*****Page 4 of (5)

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CASE ID
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AUTOMATIC STAY ISSUES

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15361499	08/19/20		PRE CALL RE OPEN LITIGATION WITH J.AYCOCK AND R.RILEY			.20	01578	SBG	114.00	11,531.50
15361502	08/19/20		CALL WITH XOG TEAM AND CO-COUNSEL RE OPEN LITIGATION ISSUES			1.10	01578	SBG	627.00	12,158.50
15365555	08/19/20		FURTHER REVIEW AND ANALYZE DRAFT MOTION TO EXTEND AUTOMATIC STAY AND SUPPORTING CASE LAW			1.20	01968	RR	810.00	12,968.50
15365556	08/19/20		TELEPHONE CALL WITH M. ABRAMS AND S. GERALD REGARDING STRATEGY RELATED TO EXTENDING AUTOMATIC STAY TO LITIGATION			.40	01968	RR	270.00	13,238.50
15365557	08/19/20		TELEPHONE CONFERENCE WITH J. AYCOCK, M. ABRAMS AND DEBTORS' STATE COURT COUNSEL REGARDING POTENTIAL LITIGATION			1.10	01968	RR	742.50	13,981.00
15365558	08/19/20		TELEPHONE CALL WITH J. AYCOCK (K&E), M. ABRAMS AND S. GERALD IN PREPARATION FOR CALL WITH DEBTORS' COUNSEL REGARDING POTENTIAL LITIGATION			.20	01968	RR	135.00	14,116.00
15381743	08/19/20		CALL WITH K&E RE OPEN STAY ISSUE.			1.10	01547	DJS	654.50	14,770.50
15381744	08/19/20		READ COMPLAINT AND DRAFT MOTION RE STAY ISSUE.			.60	01547	DJS	357.00	15,127.50
15381745	08/19/20		RESEARCH CASES ON STANDARDS UNDER 362 FOR VARIOUS STAY ISSUES.			1.90	01547	DJS	1,130.50	16,258.00
15381746	08/19/20		ADDITIONAL RESEARCH ON DIFFERENT TESTS FOR STAY EXCEPTION; READ THIRD CIRCUIT AND DELAWARE CASES RE SAME			3.60	01547	DJS	2,142.00	18,400.00
15381747	08/19/20		RESEARCH CASES FOR 362 ISSUES RE STAY			1.80	01547	DJS	1,071.00	19,471.00
15360750	08/20/20		EMAIL FROM D.SHAFER AND M.ABRAMS RE 362 EXCEPTION AND CASES RELATED THERETO; REVIEW CASE RE SAME			.40	01578	SBG	228.00	19,699.00
15381748	08/20/20		FURTHER ANALYSIS OF CASE LAW IN THIRD CIRCUIT ON APPLICATION OF LIFT STAY ISSUE			2.40	01547	DJS	1,428.00	21,127.00

*****Page 5 of (5)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134638

THRU 08/31/20
 AS OF 10/14/2020 1:09:01 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00019
 CASE ID

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
15361411	08/21/20		REVIEW OBJECTION TO GRAND MESA LIFT STAY			.80	01578	SBG	456.00	21,583.00
15365570	08/21/20		REVIEW DRAFT STIPULATION TO ADDRESS ELEVATION MFRS AND OTHER ISSUES THROUGH AP			.10	01968	RR	67.50	21,650.50
15365572	08/21/20		REVIEW DRAFT OBJECTION TO GRAND MESA MFRS			.20	01968	RR	135.00	21,785.50
15381819	08/21/20		RESEARCH 362 ISSUE AS TO PARTICULAR TYPE OF COURT ACTION			1.10	01547	DJS	654.50	22,440.00
15369832	08/26/20		EMAIL WITH R.RILEY RE STATUS OF MFRS MOTION			.10	01578	SBG	57.00	22,497.00
						35.40	**TIME VALUE TOTAL**		22,497.00	

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01547	Partner	DENNIS J. SHAFFER	595.00	595.00	12.50	7,437.50	08/21/20
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	8.00	4,560.00	08/26/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	12.90	8,707.50	08/21/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.70	1,691.50	08/17/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	.30	100.50	08/19/20
TOTAL FEE VALUE						22,497.00	

TOTAL FEES AND DISBURSEMENTS 22,497.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	34,367.50	YTD FEES BILLED =	34,367.50	A/R BALANCE THIS MATTER =	6,873.43
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: 1134639
 THRU 08/31/20
 AS OF 10/14/2020 1:09:00 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00020
 CASE ID

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

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
15345770	08/10/20		EMAIL WITH A.WEINHOUSE RE STATUS OF CONTINUED 341 MEETING			.10	01578	SBG	57.00	57.00
15348152	08/12/20		REV PACERS, EMAILS F S GERALD, N ADZIMA AND A WEINHOUSE RE RESET 341 MEETING.			.10	01942	MA	99.50	156.50
15348707	08/13/20		EMAILS RE TRANSMISSION OF SCHEDULES AND SOFAS TO UST			.20	01578	SBG	114.00	270.50
15350330	08/13/20		REV NEW WORK SHARE FILE RE SOFAS AND SCHEDULES.			.10	01942	MA	99.50	370.00
15361576	08/13/20		PREPARE, ORGANIZE, AND EMAIL US TRUSTEE FILED SCHEDULES AND STATEMENTS (2.3); REVIEW 341 NOTICE AND UPDATE CRITICAL DATES RE SAME (.2); CONFER WITH S. GERALD AND DLS RE SERVICE OF SCHEDULES AND STATEMENTS (.3); EMAIL R. SCHEPACARTER RE SERVICE OF SCHEDULES AND STATEMENTS (.1); FOLLOW UP EMAILS AND TELEPHONE CALLS WITH DLS RE PREPARATION AND SERVICE OF SCHEDULES AND STATEMENTS (1.2).			4.10	01831	CL	1,373.50	1,743.50
15355625	08/18/20		EMAILS WITH A&M RE TIMING OF FILING OF MORS			.10	01578	SBG	57.00	1,800.50
15361514	08/19/20		COORDINATE ATTENDEE LIST FOR 341			.20	01578	SBG	114.00	1,914.50
15360760	08/20/20		EMAILS WITH K&E TEAM AND WTP TEAM RE ISSUES RELATED TO SENSITIVE ISSUES THAT COULD BE RAISED AT 341 (.2); REVIEW ARTICLE RE SAME (.2)			.40	01578	SBG	228.00	2,142.50
15360762	08/20/20		EMAILS WITH N.ADZIMA RE LIST OF PARTIES PARTICIPATING IN 341			.10	01578	SBG	57.00	2,199.50
15360763	08/20/20		FURTHER EMAILS WITH KE TEAM RE ISSUES THAT COULD BE RAISED AT 341			.10	01578	SBG	57.00	2,256.50
15379285	08/20/20		REVIEW AND ANALYZE POTENTIAL CONFIDENTIAL TOPIC FOR CONTINUED 341 MEETING (1.8); TELEPHONE CALL WITH M. ABRAMS REGARDING SAME (.2); COMMUNICATE WITH A. WEINHOUSE REGARDING SAME (.2)			2.20	01968	RR	1,485.00	3,741.50

*****Page 2 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134639THRU 08/31/20
AS OF 10/14/2020 1:09:00 PM
LAST DATE BILLED 09/02/20CLIENT 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
15365889	08/21/20		TF R RILEY RE 341 PREP.			.20	01942	MA	199.00	3,940.50
15366795	08/24/20		ATTEND 341 MEETING OF CREDITORS			2.00	01578	SBG	1,140.00	5,080.50
15366804	08/24/20		FOLLOW UP EMAIL RE 341 FOLLOW UP			.10	01578	SBG	57.00	5,137.50
15366811	08/24/20		REVIEW ISSUES RE AMENDING SOFA (.3); CONFER WITH R.RILEY RE SAME (.1)			.40	01578	SBG	228.00	5,365.50
15366817	08/24/20		EMAIL RE STATUS OF FILING OF MOR			.10	01578	SBG	57.00	5,422.50
15367910	08/24/20		TF R R RE 341 DEBRIEF.			.20	01942	MA	199.00	5,621.50
15375146	08/24/20		ATTEND 341 CREDITORS MEETING			2.00	01551	KGH	1,400.00	7,021.50
15376501	08/24/20		ATTEND CONTINUED TELEPHONIC 341 MEETING			2.00	01968	RR	1,350.00	8,371.50
15376507	08/24/20		REVIEW AND ADDRESS ISSUES RELATED TO AMENDMENTS TO SOFAS (.3); CONFER WITH S. GERALD REGARDING SAME (.1)			.40	01968	RR	270.00	8,641.50
15376510	08/24/20		COMMUNICATE WITH M. ABRAMS REGARDING FOLLOW UP ON 341 METING			.10	01968	RR	67.50	8,709.00
15368517	08/25/20		EMAILS WITH UST AND K&E TEAM RE ISSUES RE SEALING PORTIONS OF SCHEDULES (.2); RESEARCH RELATED ISSUES (.3); CONFER WITH M.ABRAMS RE SAME (.1)			.60	01578	SBG	342.00	9,051.00
15368530	08/25/20		REVIEW AMENDMENT TO SOFA			.10	01578	SBG	57.00	9,108.00
15368531	08/25/20		PREPARE NOTICE SUBMITTING AMENDED SOFA AND NOTICE OF PROPOSED REDACTED SOFA (.8); EMIALS WITH A.WEINHOUSE RE SAME (.1)			.90	01578	SBG	513.00	9,621.00
15368532	08/25/20		EMAILS RE AMENDING SOFA			.20	01578	SBG	114.00	9,735.00
15368545	08/25/20		CALL WITH R.RILEY RE ISSUES RE CONFIDENTIALITY/SEALING; REVIEW RULES, CODE, RESEARCH RE SAM			.70	01578	SBG	399.00	10,134.00
15368857	08/25/20		EMAILS F N ADZIMA, S GERALD RE MOR'S.			.10	01942	MA	99.50	10,233.50

*****Page 3 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134639THRU 08/31/20
AS OF 10/14/2020 1:09:00 PM
LAST DATE BILLED 09/02/20CLIENT 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
15368859	08/25/20		V MAILS F CREDITORS RE BAR DATE NOTICES, EMAILS T/F S MARTINEZ RE RESPONDING.			.10	01942	MA	99.50	10,333.00
15368861	08/25/20		TF S GERALD RE SEALING RE SCHEDULE AMENDMENT.			.10	01942	MA	99.50	10,432.50
15368862	08/25/20		REV AMENDED SCHEDULES RE CONTRIBUTIONS.			.10	01942	MA	99.50	10,532.00
15379303	08/25/20		REVIEW NOTICE OF REDACTED AMENDED SOFAS AND CONFER WITH S. GERALD REGARDING SAME			.20	01968	RR	135.00	10,667.00
15379307	08/25/20		TELEPHONE CONFERENCE WITH R. SCHEPACARTER REGARDING CONFIDENTIALITY OF AMENDED SOFAS (.4); RESEARCH REGARDING ARGUMENTS FOR UST CONFIDENTIALITY REQUIREMENTS (2.3)			2.70	01968	RR	1,822.50	12,489.50
15369827	08/26/20		EMAILS WITH N.ADZIMA RE FILING OF MOR			.10	01578	SBG	57.00	12,546.50
15369828	08/26/20		CALL WITH N.ADZIMA RE REQUEST FOR ADDITIONAL TIME TO FILE MORS			.10	01578	SBG	57.00	12,603.50
15369837	08/26/20		EMAILS AND CALLS WITH TEAM RE STATUS OF MORS			.20	01578	SBG	114.00	12,717.50
15375754	08/26/20		PREPARE AND FILE JULY MOR (.2); EMAIL UST FILED MOR (.1).			.30	01831	CL	100.50	12,818.00
15377139	08/28/20		REV MOTION TO SEAL CONTRIBUTIONS, AND PROVIDE COMMENTS TO E SWAGER.			.20	01942	MA	199.00	13,017.00
15377180	08/28/20		EMAILS RE STATUS OF CONFIDENTIALITY ISSUES WITH UST			.10	01578	SBG	57.00	13,074.00
15377187	08/28/20		REVIEW DRAFT MOTION TO SEAL SCHEDULES (.2); EMAILS WITH TEAM RE COMMENTS RE SAME (.1)			.30	01578	SBG	171.00	13,245.00
15377091	08/29/20		EMAIL FROM UST RE RESPONSE TO CONFIDENTIALITY ISSUE RE SOFA			.10	01578	SBG	57.00	13,302.00
15379025	08/31/20		CONFER WITH S. GERALD AND R. RILEY RE FILING AMENDED SCHEDULES AND MOTION TO SEAL AMENDED SCHEDULES (.2); PREPARE AND FILE NOTICE OF AMENDED SCHEDULE AND REDACTED SCHEDULES (1.2);			2.20	01831	CL	737.00	14,039.00

*****Page 4 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134639THRU 08/31/20
AS OF 10/14/2020 1:09:00 PM
LAST DATE BILLED 09/02/20CLIENT 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
			PREPARE AND FILE MOTION TO SEAL SCHEDULES (.8).							
15379033	08/31/20		EMAILS WITH A.WEINHOUSE RE MOTION TO SEAL SOFA			.10	01578	SBG	57.00	14,096.00
15379037	08/31/20		FURTHER EMAILS RE FILING SOFA UNDER SEAL			.10	01578	SBG	57.00	14,153.00
15379045	08/31/20		COORDINATE FILING OF SEAL PLEADINGS RELATED TO SOFA			.40	01578	SBG	228.00	14,381.00
15379328	08/31/20		REVIEW AND ADDRESS MOTION TO SEAL AMENDED SOFAS AND NOTICE OF REDACTED DOCUMENT AND COORDINATE FILING OF SAME			.50	01968	RR	337.50	14,718.50
15382618	08/31/20		EMAILS F S GERALD, J AYCOCK, A WEINHOUSE RE STATUS CONFERENCE PREP. EMAILS F E SWAGER, REV REVISED SEALING MOTION RE CONTRIBUTIONS, REV REDACTED SCHEDULES, EMAILS TO S GERALD, R RILEY.			.30	01942	MA	298.50	15,017.00
15382620	08/31/20		MULTIPLE EMAILS F A WEINHOUSE RE SEALING, EMAILS F S GERALD RE NOTICE ACCOMPANYING SEALING MOTION.			.10	01942	MA	99.50	15,116.50

26.10**TIME VALUE TOTAL** 15,116.50

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01551	Partner	KEVIN G. HROBLAK	700.00	700.00	2.00	1,400.00	08/24/20
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	7.80	4,446.00	08/31/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	8.10	5,467.50	08/31/20
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	1.60	1,592.00	08/31/20
01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	6.60	2,211.00	08/31/20
TOTAL FEE VALUE						15,116.50	

TOTAL FEES AND DISBURSEMENTS 15,116.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	23,092.50	YTD FEES BILLED =	23,092.50	A/R BALANCE THIS MATTER =	4,618.45
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: 1140049

THRU 08/31/20
 AS OF 10/14/2020 1:08:55 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00021
 CASE ID

EXTRACTION OIL & GAS, INC.
 TAX

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
15355191	08/14/20		EMAILS F J GRADY RE TAX REPORTING.			.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	08/14/20		
TOTAL FEE VALUE						99.50			

TOTAL FEES AND DISBURSEMENTS 99.50

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	3,325.00	YTD FEES BILLED =	3,325.00	A/R BALANCE THIS MATTER =	664.99
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: 1134642
 THRU 08/31/20
 AS OF 10/14/2020 1:08:59 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00025
 CASE ID

EXTRACTION OIL & GAS, INC.
 UST ISSUES/COMMUNICATIONS

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
15347371	08/12/20		EMAIL WITH UST RE 341 AND SCHEDULES AND SOFAS (.1); EMAIL TO A.WEINHOUSE RE SAME (.1)			.20	01578	SBG	114.00	114.00
15348701	08/13/20		EMAILS WITH UST RE SCHEDULES AND 341 DATE			.10	01578	SBG	57.00	171.00
15348711	08/13/20		CALL WITH UST RE AMENDING SEALING ORDER RE CONFIDENTIAL PARTIES (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	285.00
15348720	08/13/20		EMAILS WITH UST RE OCP DECLARATIONS FILED			.10	01578	SBG	57.00	342.00
15350317	08/13/20		EMAILS F N ADZIMA, S GERALD, R SCHEPACARTER RE 341 MEETING.			.10	01942	MA	99.50	441.50
15351549	08/13/20		TELEPHONE CALL WITH R. SCHEPACARTER REGARDING NEED FOR AMENDED SEAL ORDER TO COVER ALL PROFESSIONALS RETAINED BY DEBTORS (.1); DRAFT PROPOSED AMENDED ORDER AND CERTIFICATION OF COUNSEL TO SUBMIT ORDER (.9); COMMUNICATE WITH K&E REGARDING SAME (.1)			1.10	01968	RR	742.50	1,184.00
15351569	08/14/20		COMMUNICATE WITH R. SCHEPACARTER REGARDING PROPOSED AMENDED SEAL ORDER FOR APPLICATIONS FOR RETENTION OF DEBTORS PROFESSIONALS			.20	01968	RR	135.00	1,319.00
15351991	08/14/20		EMAIL FROM UST RE COC AMENDING ORDER TO SEAL RE CONFIDENTIAL PARTIES			.10	01578	SBG	57.00	1,376.00
15361507	08/19/20		EMAILS WITH UST RE 341			.10	01578	SBG	57.00	1,433.00
15360774	08/20/20		EMAILS RE CALL WITH UST RE TOPICS AT 341			.10	01578	SBG	57.00	1,490.00
15361092	08/20/20		MULTI EMAILS F R RILEY, EMAILS F A WEINHOUSE RE 341 ISSUES. EMAIL T/F R RILEY RE HOW TO PRESENT 341 ISSUES. EMAILS F R SCHEPACARTER, R RILEY, AND A WEINHOUSE RE SAME.			.40	01942	MA	398.00	1,888.00
15361391	08/21/20		EMAILS RE CALL WITH UST RE SENSITIVE ISSUE			.10	01578	SBG	57.00	1,945.00

*****Page 2 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134642THRU 08/31/20
AS OF 10/14/2020 1:08:59 PM
LAST DATE BILLED 09/02/20CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00025 UST ISSUES/COMMUNICATIONS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15361398	08/21/20		EMAILS WITH R.RILEY RE CALL WITH UST			.10	01578	SBG	57.00	2,002.00
15361400	08/21/20		EMAILS RE CALL WITH UST			.10	01578	SBG	57.00	2,059.00
15361405	08/21/20		EMAILS WITH UST RE SEALED SCHEDULES FOR PWC AND PROTIVITI RETENTION APPLICATIONS			.10	01578	SBG	57.00	2,116.00
15361413	08/21/20		CONFER WITH R.RILEY RE CALL WITH UST RE 341 ISSUES			.10	01578	SBG	57.00	2,173.00
15365566	08/21/20		COMMUNICATE TO R. SCHEPACARTER REGARDING 341 MEETING (.1); TELEPHONE CALL WITH R. SCHEPACARTER REGARDING 341 MEETING (.3); TELEPHONE CALL WITH M. ABRAMS REGARDING UPCOMING 341 MEETING (.3); TELEPHONE CALL WITH A. WEINHOUSE REGARDING 341 MEETING LOGISTICS (.1); TELEPHONE CONFERENCE WITH R. SCHEPACARTER AND A. WEINHOUSE REGARDING 341 MEETING LOGISTICS (.2)			1.00	01968	RR	675.00	2,848.00
15365888	08/21/20		EMAILS F/T R RILEY RE 341 MEETING PREP (.1). MULTIPLE EMAILS F A WEINHOUSE, R RILEY, S GERALD RE ADJOURNED 341 (.1). EMAIL F A WEINHOUSE RE CALL WITH UST RE 341 ISSUES (.1)			.30	01942	MA	298.50	3,146.50
15366807	08/24/20		EMAILS WITH KE AND UST RE FOLLOW UP FROM 341/SCHEDULES			.10	01578	SBG	57.00	3,203.50
15367909	08/24/20		EMAILS F ERIC CHRIST, T BEHNKE AND A WEINHOUSE RE RESULTS OF 341 MEETING. EMAILS F A WEINHOUSE CONVEYING FOLLOW UP DOCS TO R SCHEPACARTER. EMAILS F T BEHNKE, A WEINHOUSE RE 341 FOLLOW UP.			.30	01942	MA	298.50	3,502.00
15376499	08/24/20		REVIEW COMMUNICATIONS WITH R. SCHEPACARTER REGARDING DISCLOSURE STATEMENT COMMENTS AND EXTENSION OF OBJECTION DEADLINE			.10	01968	RR	67.50	3,569.50
15368536	08/25/20		REVIEW US TRUSTEE COMMENTS ON DISCLOSURE STATEMENT			.10	01578	SBG	57.00	3,626.50
15368539	08/25/20		REVIEW DRAFT EMAIL TO UST RE CONFIDENTIAL INFO			.10	01578	SBG	57.00	3,683.50

*****Page 3 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134642THRU 08/31/20
AS OF 10/14/2020 1:08:59 PM
LAST DATE BILLED 09/02/20CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00025 UST ISSUES/COMMUNICATIONS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
15368543	08/25/20		CALL WITH TEAM AND UST RE CONFIDENTIAL SOFA			.30	01578	SBG	171.00	3,854.50
15368860	08/25/20		EMAILS F R SCHEPACARTER AND A WEINHOUSE RE 341 INFORMATION, EMAILS F/T S GERALD RE SEALING, REV FEC DATA (.2). EMAILS F/T S GERALD RE SAME, TC WITH R RILEY, AND S GERALD RE AMENDMENTS (.3). MULTI EMAILS F A WEINHOUSE, S GERALD AND R RILEY RE SEALING AND INTERIM CONFIDENTIALITY (.2). EMAILS F R SCHEPACARTER, A WEINHOUSE AND R RILEY RE 341 FOLLOW UP (.1). MULTI EMAILS F A WEINHOUSE, EMAIL F R SCHEPACARTER, EMAIL F S GERALD , EMAILS F/T R RILEY RE CONFIDENTIAL REVIEW OF SCHEDULE AMENDMENTS (.1)			.90	01942	MA	895.50	4,750.00
15371680	08/27/20		EMAILS WITH A.WEINHOUSE AND UST RE FOLLOW UP FROM 341 RE RETENTION PAYMENTS			.10	01578	SBG	57.00	4,807.00
15371689	08/27/20		EMAILS WITH UST RE STATUS OF DS HEARING			.10	01578	SBG	57.00	4,864.00
15373321	08/27/20		EMAILS F R SCHEPACARTER , A WEINHOUSE, REV DATA REQUESTED BY UST.			.10	01942	MA	99.50	4,963.50
15377142	08/29/20		EMAILS F R SCHEPACARTER RE SEALING AND DATA PROTECTION.			.10	01942	MA	99.50	5,063.00

6.80**TIME VALUE TOTAL** 5,063.00

----- ATTORNEY SUMMARY -----								
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry	
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	2.20	1,254.00	08/27/20	
01968	Counsel	RICHARD W. RILEY	675.00	675.00	2.40	1,620.00	08/24/20	
01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	2.20	2,189.00	08/29/20	
TOTAL FEE VALUE						5,063.00		

*****Page 4 of (4)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134642
 THRU 08/31/20
 AS OF 10/14/2020 1:08:59 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00025
 CASE ID
 EXTRACTION OIL & GAS, INC.
 UST ISSUES/COMMUNICATIONS

TOTAL FEES AND DISBURSEMENTS 5,063.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	7,143.00	YTD FEES BILLED =	7,143.00	A/R BALANCE THIS MATTER =	1,428.59
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

*****Page 1 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134643
 THRU 08/31/20
 AS OF 10/14/2020 1:08:58 PM
 LAST DATE BILLED 09/02/20

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
15338055	08/05/20		EMAILS WITH CHAMBERS RE OMNIBUS HEARING DATE ON SEPT 3			.10	01578	SBG	57.00	57.00
15342600	08/06/20		EMAIL S. GERALD RE STATUS OF OMNIBUS 9/3/20 HEARING (.1); PREPARE AND FILE CERTIFICATION OF COUNSEL RE 9/3/20 HEARING (.2); REVISE 9/3/20 AGENDA (.3); REVIEW ORDER APPROVING OMNIBUS HEARING (.1); REVISE CRITICAL DATES (.3).			1.00	01831	CL	335.00	392.00
15340344	08/07/20		REVISE 8/14/20 AGENDA.			.20	01831	CL	67.00	459.00
15421553	08/10/20		REVISE 8/14/20 AND 9/3/20 AGENDA			1.00	01831	CL	335.00	794.00
15346201	08/11/20		REVIEW DRAFT AGENDA FOR HEARING			.20	01578	SBG	114.00	908.00
15346235	08/11/20		UPDATE 8/14/20 AGENDA (1.4); EMAIL R. RILEY AND S. GERALD RE 8/14/20 AGENDA (.1); UPDATE 9/3/20 AGENDA (.3).			1.80	01831	CL	603.00	1,511.00
15351511	08/11/20		REVIEW DRAFT AGENDA FOR 8/14 OMNIBUS HEARING			.20	01968	RR	135.00	1,646.00
15347365	08/12/20		REVIEW HEARING AGENDA			.10	01578	SBG	57.00	1,703.00
15348150	08/12/20		REVIEW AGENDA AND PACERS RE UPDATE ON CASE FILINGS AND UPCOMING MATTERS			.20	01942	MA	199.00	1,902.00
15348824	08/12/20		EMAIL A. WEINHOUSE RE 8/14/20 AGENDA (.1); PREPARE AND FILE 8/14/20 AGENDA (.4); COORDINATE WITH COURTCALL RE S. GERALD'S, R. RILEY'S, AND M. ABRAMS 8/14/20 TELEPHONIC APPEARANCES (.3); REVIEW CONFIRMATIONS AND FORWARD SAME (.1); PREPARE AND ORGANIZE HYPERLINK AGENDA FOR BANKRUPTCY COURT AND EMAIL R. RILEY RE SAME (.5); PREPARE AGENDA (1.4); PREPARE AMENDED 8/14/20 AGENDA (.3).			3.10	01831	CL	1,038.50	2,940.50
15351519	08/12/20		REVIEW AND SIGN OFF ON AGENDA FOR 8/14 HEARING			.20	01968	RR	135.00	3,075.50
15351520	08/12/20		COMMUNICATE TO D. GADSON REGARDING AGENDA FOR			.10	01968	RR	67.50	3,143.00

*****Page 2 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134643THRU 08/31/20
AS OF 10/14/2020 1:08:58 PM
LAST DATE BILLED 09/02/20CLIENT 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
			8/14 HEARING							
15348699	08/13/20		EMAILS RE STATUS AGENDA			.10	01578	SBG	57.00	3,200.00
15348702	08/13/20		EMAILS WITH C.LANO RE COURTCALL FOR HEARING			.10	01578	SBG	57.00	3,257.00
15348710	08/13/20		CONFER WITH R.RILEY RE NEED FOR OMNIBUS DATES (.1); EMAILS WITH A.WEINHOUSE RE SAME (.1)			.20	01578	SBG	114.00	3,371.00
15348729	08/13/20		EMAILS RE POTENTIAL WITNESSES FOR HEARING (.1); CONFER WITH R.RILEY RE SAME (.2)			.30	01578	SBG	171.00	3,542.00
15348730	08/13/20		EMAILS RE OMNIBUS HEARING DATE (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	3,656.00
15351548	08/13/20		COMMUNICATE WITH K&E REGARDING NEED FOR OMNIBUS HEARING DATES AND PROPOSED PLAN CONFIRMATION DATE (.1); COMMUNICATE (2X) WITH D. GADSON REGARDING HEARING DATES (.2)			.30	01968	RR	202.50	3,858.50
15351557	08/13/20		COMMUNICATE TO D. GADSON REGARDING AMENDED AGENDA FOR UCC'S OBJECTION TO STAGE 2 PROCESS PROCEDURES			.10	01968	RR	67.50	3,926.00
15361587	08/13/20		CONFER WITH A. WEINHOUSE RE COURTCALL APPEARANCES (.1); COORDINATE WITH COURTCALL RE A. WEINHOUSE'S, A. ROTMAN, C. MARCUS, AND J. AYCOCK'S 8/14/20 TELEPHONIC APPEARANCES (.4); REVIEW 8/14/20 TELEPHONIC CONFIRMATIONS AND FORWARD SAME (.1); REVISE AMENDED 8/14/20 AGENDA (.4); PREPARE AND FILE AMENDED 8/14/20 AGENDA (.3); REVISE 9/3/20 AGENDA (.3)			1.60	01831	CL	536.00	4,462.00
15351566	08/14/20		REVIEW SECOND AMENDED AGENDA, COORDINATE FILING OF SAME AND COMMUNICATE WITH JUDGE SONTCH'S CHAMBERS REGARDING SECOND AMENDED AGENDA			.40	01968	RR	270.00	4,732.00
15351567	08/14/20		PREPARE FOR 8/14 OMNIBUS HEARING INCLUDING ADDRESSING UPLOAD OF ORDERS			.30	01968	RR	202.50	4,934.50
15351570	08/14/20		ATTEND OMNIBUS HEARING INCLUDING HEARING ON STAGE 2 PROCEDURES AND CLASS CLAIMANTS' MOTION FOR			2.00	01968	RR	1,350.00	6,284.50

*****Page 3 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134643THRU 08/31/20
AS OF 10/14/2020 1:08:58 PM
LAST DATE BILLED 09/02/20CLIENT 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
			RELIEF FROM STAY							
15351981	08/14/20		REVIEW SECOND AMENDED AGENDA; EMAILS W TEAM RE SAME			.10	01578	SBG	57.00	6,341.50
15351990	08/14/20		CONFER WITH R.RILEY RE PREP FOR HEARING AND NEED TO UPLOAD ORDERS			.20	01578	SBG	114.00	6,455.50
15352001	08/14/20		ATTEND HEARING ON STAGE 2 AND LIFT STAY			1.90	01578	SBG	1,083.00	7,538.50
15352013	08/14/20		EMAILS WITH C.LANO RE STATUS OF COC SCHEDULING OMNIBUS HEARING DATE			.10	01578	SBG	57.00	7,595.50
15355198	08/14/20		PARTICIPATE IN OMNIBUS HEARING B/F JUDGE SONTCHI.			1.80	01942	MA	1,791.00	9,386.50
15361597	08/14/20		EMAIL S. GERALD AND R. RILEY 8/14/20 SECOND AMENDED AGENDA (.1); CONFER WITH R. RILEY RE SECOND AMENDED AGENDA (.1); PREPARE AND FILE SECOND AMENDED AGENDA (.3); PREPARE AND FILE CERTIFICATION OF COUNSEL RE 9/24/20 HEARING (.4); PREPARE 9/24/20 AGENDA (.1); UPDATE 9/3/20 AGENDA (.3); UPDATE CRITICAL DATES (.3); REVIEW ORDER APPROVING OMNIBUS HEARING (.1).			1.70	01831	CL	569.50	9,956.00
15353435	08/17/20		EMAIL WITH CHAMBERS RE NATURE OF 9/24 HEARING (.1); CONFER WITH R.RILEY RE SAME (.1)			.20	01578	SBG	114.00	10,070.00
15353436	08/17/20		EMAILS WITH CHAMBERS AND 9/24 HEARING			.10	01578	SBG	57.00	10,127.00
15361608	08/17/20		CONFER WITH G. MATTHEWS RE 8/14/20 HEARING TRANSCRIPT (.1); REVISE 9/24/20 AGENDA (.5).			.60	01831	CL	201.00	10,328.00
15355639	08/18/20		EMAIL WITH CHAMBERS RE 9/24 HEARING			.10	01578	SBG	57.00	10,385.00
15364770	08/18/20		REVIEW AND DISTRIBUTE 8/14/20 HEARING TRANSCRIPT (.1); EMAIL AND TELEPHONE CALL WITH G. MATTHEWS RE 8/14/20 AUDIO (.2); REVIEW BANKRUPTCY COURT RULES AND EMAIL BANKRUPTCY COURT RE AVAILABILITY OF 8/14 AUDIO HEARING (.3); PREPARATION AND EMAIL A. WEINHOUSE 8/14/20 AUDIO FILE (.2).			.80	01831	CL	268.00	10,653.00

*****Page 4 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134643THRU 08/31/20
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LAST DATE BILLED 09/02/20CLIENT 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
15357095	08/19/20		REV AUGUST 14TH TRANSCRIPT.			.20	01942	MA	199.00	10,852.00
15358346	08/19/20		UPDATE 9/3/20 AGENDA (.3); TELEPHONE CALL TO BANKRUPTCY COURT RE 8/14/20 AUDIO (.1); UPDATE 9/24/20 AGENDA (.3).			.70	01831	CL	234.50	11,086.50
15359951	08/20/20		TELEPHONE CALL TO BANKRUPTCY COURT RE 8/14/20 AUDIO FILE (.1); REVISE 9/24/20 AGENDA (2.2)			2.30	01831	CL	770.50	11,857.00
15360775	08/20/20		REVIEW DRAFT EMAIL TO COURT RE GRAND MESA			.10	01578	SBG	57.00	11,914.00
15379293	08/20/20		DRAFT CORRESPONDENCE TO CHAMBERS REGARDING GRAND MESA MATTERS AND COMMUNICATE TO GRAND MESA'S DELAWARE COUNSEL REGARDING SAME			.90	01968	RR	607.50	12,521.50
15366806	08/24/20		DRAFT EMAIL TO CHAMBERS RE SCHEDULING FOR PLATTE RIVER AND ELEVATION MATTERS (.1); CONFER WITH R.RILEY RE SAME (.2)			.30	01578	SBG	171.00	12,692.50
15375114	08/24/20		UPDATE 9/3/20 AGENDA (.3); REVISE 9/24/20 AGENDA (.2);			.50	01831	CL	167.50	12,860.00
15376508	08/24/20		REVIEW COMMUNICATION FROM JUDGE SONTCH'S CHAMBERS REGARDING SCHEDULING ISSUES RELATED TO GRAND MESA MATTERS (.1); CONFER WITH S. GERALD REGARDING SAME (.1); COMMUNICATE TO K&E REGARDING SCHEDULING ISSUES RELATED TO GRAND MESA, PLATTE RIVER AND ELEVATION (.1)			.30	01968	RR	202.50	13,062.50
15369833	08/26/20		EMAILS WITH KE RE COMMUNICATIONS WITH COURT RE SCHEDULING			.20	01578	SBG	114.00	13,176.50
15369834	08/26/20		EMAILS WITH COURT RE SCHEDULING (.1); CONFER WITH R.RILEY RE SAME (.3)			.40	01578	SBG	228.00	13,404.50
15369843	08/26/20		PREPARE NOTICE OF STATUS CONFERENCE			.10	01578	SBG	57.00	13,461.50
15375803	08/26/20		REVISE 9/3/20 AGENDA.			.30	01831	CL	100.50	13,562.00
15371676	08/27/20		CONFER WITH R.RILEY RE EMAIL DRAFTS TO COURT RE SCHEDULING ISSUES (.2); REVIEW AND REVISE (.2);			.60	01578	SBG	342.00	13,904.00

*****Page 5 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
PROFORMA NUMBER: 1134643THRU 08/31/20
AS OF 10/14/2020 1:08:58 PM
LAST DATE BILLED 09/02/20CLIENT 099845 EXTRACTION OIL & GAS, INC.
MATTER 00026 COURT APPEARANCES, COMMUNICATIONS, HEARINGS
CASE ID

INDEX	DATE	CA	***PROFESSIONAL SERVICES***	TASK	ACT	HOURS WORKED	TKPR NO	TKPR INIT.	TIME VALUE THIS PERIOD	RUNNING TOTAL
			EMAILS RE SAME WITH R.RILEY AND KE TEAM RE SAME (.2).							
15371679	08/27/20		FURTHER REVISIONS TO DRAFT COMMUNICATIONS TO COURT (.2); CONFER WITH R.RILEY RE SAME (.2); EMAILS WITH A.WEINHOUSE RE SAME (.1)			.60	01578	SBG	342.00	14,246.00
15371682	08/27/20		WORK ON NOTICE OF STATUS CONFERENCE			.20	01578	SBG	114.00	14,360.00
15371688	08/27/20		REVIEW UPDATED NOTICE OF STATUS CONFERENCE			.10	01578	SBG	57.00	14,417.00
15371697	08/27/20		ADDRESS ISSUE WITH C.LANO AND R.RILEY RE INCORRECT DESCRIPTION OF ADJOURNMENT IN DOCKET ENTRY			.40	01578	SBG	228.00	14,645.00
15376260	08/27/20		PREPARE AND FILE NOTICE OF STATUS CONFERENCE (.3); PREPARE AND FILE NOTICE OF ADJOURNMENT OF DISCLOSURE STATEMENT (.2).			.50	01831	CL	167.50	14,812.50
15379320	08/27/20		REVIEW AND REVISE DRAFT NOTICE OF 9/1 STATUS CONFERENCE			.50	01968	RR	337.50	15,150.00
15379323	08/27/20		TELEPHONE CALL WITH S. LEONHARDT REGARDING 9/1 STATUS CONFERENCE			.10	01968	RR	67.50	15,217.50
15373410	08/28/20		REVISE AND EMAIL R. RILEY RE 9/1/20 STATUS CONFERENCE AGENDA (.3); COORDINATE WITH COURTCALL RE WTP AND KIRKLAND & ELLIS' APPEARANCES FOR 9/1/20 STATUS CONFERENCE (.4); REVIEW CONFIRMATIONS AND FORWARD SAME (.2); CONFER WITH S. GERALD AND R. RILEY RE 9/1/20 STATUS CONFERENCE AGENDA (.3); PREPARE AND FILE 9/1/20 STATUS AGENDA (3.4); REVISE 9/24/20 AGENDA (.3).			4.90	01831	CL	1,641.50	16,859.00
15376513	08/28/20		REVIEW AND ADDRESS ISSUES RELATED TO 9/1 SCHEDULING CONFERENCE AND CONFER WITH S. GERALD REGARDING SAME			1.00	01968	RR	675.00	17,534.00
15376514	08/28/20		REVIEW AND ADDRESS AGENDA FOR 9/1 STATUS CONFERENCE AND COMMUNICATE WITH TWP TEAM REGARDING SAME			1.80	01968	RR	1,215.00	18,749.00

*****Page 6 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK

WHITEFORD, TAYLOR & PRESTON
DETAILED BILLING REPORT
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AS OF 10/14/2020 1:08:58 PM
LAST DATE BILLED 09/02/20CLIENT 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
15377138	08/28/20		EMAILS F S GERALD AND HAMID AYCOCK RE REGAL HEARING, REV COURT CALL CONFIRMATION RE SEPT 1 STATUS CONFERENCE, REV SEPTEMBER 1 AGENDA. EMAILS F J GRADY RE WAGE, TRADE PAYMENT REPORTING.			.20	01942	MA	199.00	18,948.00
15377181	08/28/20		REVIEW VARIOUS DRAFTS OF AGENDAS (.8); ASSIST C.LANO WITH IDENTIFYING MATTERS TO INCLUDE AND REVIEW DOCKET IN CONNECTION THEREWITH (.6); EMAILS WITH CHAMBERS RE SAME (.2); CONFER WITH R.RILEY AND C.LANO RE SAME (.5) ; EMAILS WITH KE AND GROUP RE SAME (.3)			2.40	01578	SBG	1,368.00	20,316.00
15377090	08/29/20		EMAIL FROM RMM COUNSEL RE NOTATION IN AGENDA RE SEALED OBJECTION			.10	01578	SBG	57.00	20,373.00
15379020	08/31/20		CONFER WITH A. LEONARD RE HEARING PROCEDURES (.2); REVISE 9/3/20 AGENDA (1.7); EMAIL S. GERALD AND R. RILEY RE 9/3/20 AGENDA (.3) COORDINATE WITH COURTCALL RE 9/3/20 TELEPHONIC APPEARANCES (.3).			2.50	01831	CL	837.50	21,210.50
15379041	08/31/20		REVIEW AGENDA FOR 9/3 HEARING (.1); CALL WITH R.RILEY AND C.LANO RE REVISIONS (.2)			.30	01578	SBG	171.00	21,381.50
15379043	08/31/20		UPDATE M.ABRAMS ON CALL RE PREP FOR STATUS CONFERENCE			.20	01578	SBG	114.00	21,495.50
15379044	08/31/20		CALL WITH J.AYCOCK, K.YOUNG, A.WEINHOUSE, R.RILEY RE PREP FOR STATUS CONFERENCE			.70	01578	SBG	399.00	21,894.50
15379053	08/31/20		EMAILS WITH R.RILEY AND KE RE AGENDA FOR 9/3 RE MOTION TO REJECT			.10	01578	SBG	57.00	21,951.50
15379331	08/31/20		TELEPHONE CONFERENCE WITH K&E REGARDING PREPARE FOR STATUS CONFERENCE			.70	01968	RR	472.50	22,424.00
15382619	08/31/20		TF S GERALD RE PREP FOR STATUS CONFERENCE.			.10	01942	MA	99.50	22,523.50
									45.70**TIME VALUE TOTAL**	22,523.50

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

*****Page 7 of (7)

BILLING ATTORNEY: 01551 KEVIN G. HROBLAK
 WHITEFORD, TAYLOR & PRESTON
 DETAILED BILLING REPORT
 PROFORMA NUMBER: 1134643
 THRU 08/31/20
 AS OF 10/14/2020 1:08:58 PM
 LAST DATE BILLED 09/02/20

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
			Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
			01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	10.80	6,156.00	08/31/20
			01968	Counsel	RICHARD W. RILEY	675.00	675.00	8.90	6,007.50	08/31/20
			01942	Sr Counsel-Acti	MARC ABRAMS	995.00	995.00	2.50	2,487.50	08/31/20
			01831	Collection Spec	CHRISTOPHER LANO	335.00	335.00	23.50	7,872.50	08/31/20
					TOTAL FEE VALUE				22,523.50	
					TOTAL FEES AND DISBURSEMENTS				22,523.50	
					UNALLOCATED CREDITS				.00	

START-TO-DATE FEES BILLED =	54,328.50	YTD FEES BILLED =	54,328.50	A/R BALANCE THIS MATTER =	10,865.59
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: 1134644
 THRU 08/31/20
 AS OF 10/14/2020 1:08:57 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00027
 CASE ID

EXTRACTION OIL & GAS, INC.
 OFFICIAL COMMITTEE ISSUES AND MEETING

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
15339536	08/06/20		REVIEW COMMITTEE INFORMATION PROTOCOL MOTION			.20	01578	SBG	114.00	114.00
15339541	08/06/20		EMAILS RE DISCLOSURE OF CONFIDENTIAL/PRIVILEGED INFO TO COMMITTEE AND COMMON INTEREST AGREEMENT			.20	01578	SBG	114.00	228.00
15339550	08/06/20		REVIEW COMMITTEE BYLAWS; EMAILS WITH K.HROBLAK AND E.LEE RE SAME IN RESPECT OF MAINTENANCE OF PRIVILEGE; CONFER WITH K.HROBLAK RE SAME			.30	01578	SBG	171.00	399.00
15351559	08/13/20		REVIEW SECOND AMENDED AGENDA FOR REPLY TO UCC'S OBJECTION TO STAGE 2 PROCESS PROCEDURES AND OTHER RELATED FILINGS			.20	01968	RR	135.00	534.00
15366800	08/24/20		REVIEW ORDER CLARIFYING COMMITTEE DISCLOSURE PROTOCOL			.20	01578	SBG	114.00	648.00
15377183	08/28/20		REVIEW COC RE COMMITTEE EXTENSION TO CHALLENGE DEADLINE			.10	01578	SBG	57.00	705.00

1.20**TIME VALUE TOTAL** 705.00

ATTORNEY SUMMARY							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	1.00	570.00	08/28/20
01968	Counsel	RICHARD W. RILEY	675.00	675.00	.20	135.00	08/13/20
TOTAL FEE VALUE						705.00	

TOTAL FEES AND DISBURSEMENTS 705.00

UNALLOCATED CREDITS .00

START-TO-DATE FEES BILLED =	1,675.00	YTD FEES BILLED =	1,675.00	A/R BALANCE THIS MATTER =	335.00
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: 1134645
 THRU 08/31/20
 AS OF 10/14/2020 1:08:56 PM
 LAST DATE BILLED 09/02/20

CLIENT 099845
 MATTER 00028
 CASE ID

EXTRACTION OIL & GAS, INC.
 VENDOR/SUPPLIER ISSUES

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
15343116	08/07/20		EMAIL FROM J.GRADY RE PAYMENT OF PREPETITION AMOUNTS UNDER FIRST DAY ORDER			.10	01578	SBG	57.00	57.00
15352017	08/14/20		EMAILS FROM J.GRADY RE PAYMENT OF CLAIMS UNDER FIRST DAY ORDERS			.10	01578	SBG	57.00	114.00
15355646	08/18/20		EMAIL FROM J. GRADY RE PAYMENT OF PREPETITION CLAIMS UNDER FIRST DAY ORDERS			.10	01578	SBG	57.00	171.00
15377192	08/28/20		EMAILS FROM J.GRADY RE PAYMENTS MADE TO VENDORS UNDER FIRST DAY ORDERS			.10	01578	SBG	57.00	228.00

.40**TIME VALUE TOTAL** 228.00

----- ATTORNEY SUMMARY -----							
Atty	Status	Attorney Name	Std Rt	Avg Rt	Hours	Value	Last Entry
01578	Non Equity Part	STEPHEN B. GERALD	570.00	570.00	.40	228.00	08/28/20
TOTAL FEE VALUE						228.00	

TOTAL FEES AND DISBURSEMENTS 228.00

UNALLOCATED CREDITS .00

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START-TO-DATE FEES BILLED =	1,349.50	YTD FEES BILLED =	1,349.50	A/R BALANCE THIS MATTER =	269.90
START-TO-DATE DISB BILLED =	.00	YTD DISB BILLED =	.00	ESCROW BALANCE =	0.00

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EXHIBIT B

Work Date	Cost Code	Cost Description	Work Amount	Narrative
8/12/2020	06	FEDERAL EXPRESS	\$19.20	FEDERAL EXPRESS
8/13/2020	06	FEDERAL EXPRESS	\$42.81	FEDERAL EXPRESS
8/14/2020	06	FEDERAL EXPRESS	\$17.70	FEDERAL EXPRESS
8/14/2020	06	FEDERAL EXPRESS	\$17.70	FEDERAL EXPRESS
8/14/2020	06	FEDERAL EXPRESS	\$19.20	FEDERAL EXPRESS
8/20/2020	06	FEDERAL EXPRESS	\$53.95	FEDERAL EXPRESS
7/6/2020	17	LEXIS	\$39.54	LEXIS
7/13/2020	17	LEXIS	\$118.63	LEXIS
8/7/2020	17	LEXIS	\$43.51	LEXIS
8/7/2020	17	LEXIS	\$43.51	LEXIS
8/11/2020	17	LEXIS	\$43.51	LEXIS
8/12/2020	17	LEXIS	\$43.51	LEXIS
8/13/2020	17	LEXIS	\$174.02	LEXIS
8/14/2020	17	LEXIS	\$43.51	LEXIS
8/25/2020	17	LEXIS	\$43.51	LEXIS
8/26/2020	17	LEXIS	\$87.01	LEXIS
8/27/2020	17	LEXIS	\$43.51	LEXIS
8/5/2020	19	WESTLAW	\$96.77	WESTLAW
8/6/2020	19	WESTLAW	\$40.21	WESTLAW
8/14/2020	19	WESTLAW	\$29.68	WESTLAW
8/19/2020	19	WESTLAW	\$153.11	WESTLAW
8/24/2020	19	WESTLAW	\$91.39	WESTLAW
8/27/2020	19	WESTLAW	\$372.18	WESTLAW
8/28/2020	19	WESTLAW	\$32.03	WESTLAW
8/29/2020	19	WESTLAW	\$130.03	WESTLAW
8/30/2020	19	WESTLAW	\$16.02	WESTLAW
8/31/2020	19	WESTLAW	\$48.05	WESTLAW
6/15/2020	41	FILING FEE	\$125.00	DINERS CLUB - FILING FEE - COURTS - PRO HAC VICE - C.MARCUS,A.WEINHOUSE,C.FOSTER,N.ADZIMA,S.COHEN,R.FIEDLER,A.ROTMAN,E.SWAGER,K.LIANG,J.AYCOCK
8/14/2020	41	FILING FEE	\$350.00	DINERS CLUB - FILING FEE - COURTS - EXTRACTIONS OIL AND GAS
8/20/2020	41	FILING FEE	\$31.00	DINERS CLUB - FILING FEE - COURTS - AUDIO FILE CHARGE
4/26/2019	42	COURT COSTS	\$33.00	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - J. PAIL
8/14/2020	42	COURT COSTS	\$54.00	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - M. ABRAMS
8/14/2020	42	COURT COSTS	\$54.00	DINERS CLUB - COURT COSTS - US BANKRUPTCY COURT - DISTRICT OF DELAWARE - EXTRACTION OIL & GAS INC/20-11548 08/14/2020 - R. RILEY
7/30/2020	43	TRANSCRIPTS/DEPOSITIONS	\$63.10	DLS DISCOVERY - DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #4616 / INV #144433
7/30/2020	43	TRANSCRIPTS/DEPOSITIONS	\$12.71	DLS DISCOVERY - DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - FEDERAL EXPRESS CHARGES INCURRED FOR RETURNS ON BAD ADDRESSES / INV #144433
8/26/2020	43	TRANSCRIPTS/DEPOSITIONS	\$38.50	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5174 / INVOICE

8/26/2020	43	TRANSCRIPTS/DEPOSITIONS	\$28.50	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5195 / INVOICE
8/26/2020	43	TRANSCRIPTS/DEPOSITIONS	\$85.20	RELIABLE WILMINGTON - TRANSCRIPTS/DEPOSITIONS - HOURLY TRANSCRIPT-1ST COPY
8/26/2020	43	TRANSCRIPTS/DEPOSITIONS	\$28.75	- R00689 - CUSTOMER #DEC0521 / INVOICE #WL094308
8/26/2020	43	TRANSCRIPTS/DEPOSITIONS	\$367.34	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5184 / INV NO.
7/8/2020		PACER SERVICE	\$3.00	DLS DISCOVERY - TRANSCRIPTS/DEPOSITIONS - TRANSCRIPT - DLS JOB #5161 / INV NO.
7/8/2020		PACER SERVICE	\$2.40	PACER SERVICE
7/20/2020		PACER SERVICE	\$9.10	PACER SERVICE
8/4/2020	94	PACER SERVICE	\$6.00	PACER SERVICE
8/14/2020	94	PACER SERVICE	\$1.20	PACER SERVICE
8/17/2020	94	PACER SERVICE	\$7.80	PACER SERVICE
8/19/2020	94	PACER SERVICE	\$1.80	PACER SERVICE
8/20/2020	94	PACER SERVICE	\$0.10	PACER SERVICE
8/25/2020	94	PACER SERVICE	\$3.70	PACER SERVICE
8/27/2020	94	PACER SERVICE	\$3.00	PACER SERVICE
8/28/2020	94	PACER SERVICE	\$7.10	PACER SERVICE
8/31/2020	94	PACER SERVICE	\$14.00	PACER SERVICE
8/31/2020	94	PACER SERVICE	\$9.40	PACER SERVICE
7/31/2020	ESI5	REVIEW DATABASE HOSTING	\$374.40	EDISCOVERY - REVIEW DATABASE HOSTING
8/31/2020	ESI5	REVIEW DATABASE HOSTING	\$374.40	EDISCOVERY - REVIEW DATABASE HOSTING
7/31/2020	ESI6	RELATIVITY USER FEE	\$300.00	EDISCOVERY - RELATIVITY USER FEE
8/31/2020	ESI6	RELATIVITY USER FEE	\$300.00	EDISCOVERY - RELATIVITY USER FEE
7/31/2020	ESI7	TECHNICAL TIME	\$150.00	EDISCOVERY - TECHNICAL TIME
			\$4,742.30	