

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:

EXTRACTION OIL & GAS, INC., *et al.*,

Debtors.¹

)
)
) Chapter 11

)
) Case No. 20-11548 (CSS)

)
) (Jointly Administered)

) Objection Deadline: January 12, 2020 at 4:00 p.m. (ET)

**FOURTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP
FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES
PROVIDER TO THE DEBTORS FOR THE PERIOD
FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Name of Applicant:

Deloitte Tax LLP

Authorized to Provide Professional Services as:

Tax Services Provider

Date of Retention:

Nunc Pro Tunc to June 14, 2020

Period for which Compensation and Reimbursement is Sought:

October 1, 2020 through October 31,
2020

Total Amount of Fees Requested:

\$ 61,570.50

Less 20% Holdback

\$ (12,314.10)

80% of Compensation Sought as Actual, Reasonable, and Necessary:

\$ 49,256.40

Amount of Expense Reimbursement Sought

Total Amount of Fees and Expense:

\$ 49,256.40

This is an: ☒ 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); (5624). The location of the Debtors' principal place of business is 370 17th S
80202.



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PRIOR FEE APPLICATIONS FILED

Date Filed / Docket #	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/01/2020 Dkt. 756	06/14/2020 - 07/31/2020	\$ 106,811.00	\$ -	\$ 85,448.80	\$ -
10/19/2020 Dkt. 851	08/01/2020 - 08/31/2020	\$ 100,496.00	\$ -	\$ 80,396.80	\$ -
Pending	09/01/2020 - 09/30/2020	\$ 109,929.50	\$ -		\$ -
TOTAL		\$ 317,236.50	\$ -	\$165,845.60	\$ -

CUMULATIVE TIME SUMMARY

For the Period of October 1, 2020 through October 31, 2020

Professional	Level	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
Tucker, Erin	Manager	\$670.00	1.3	\$871.00
Abrom, Carisa	Senior Project Controller	\$275.00	3.1	\$852.50
Gutierrez, Dalia	Project Controller	\$250.00	4.1	\$1,025.00
Bhandari, Karan	Consultant	\$225.00	4.0	\$900.00
Tomar, Arzoo	Consultant	\$225.00	3.0	\$675.00
Veerabomma, Chandra	Consultant	\$225.00	1.2	\$270.00
Professional Subtotal:			16.7	\$4,593.50

Professional	Level	Rate	Hours	Fees
<i>Tax Compliance Services</i>				
Toups, James	Managing Director	\$0.00	2.0	\$0.00
Cornelius, Trey	Senior Manager	\$0.00	18.5	\$0.00
Anthony, Diana	Manager	\$0.00	0.5	\$0.00
Siebenman, Ted	Manager	\$0.00	3.0	\$0.00
Cramer, Melanie	Senior Consultant	\$0.00	42.0	\$0.00
McInnis, Jordan	Senior Consultant	\$0.00	0.5	\$0.00
Threlkeld, Connor	Consultant	\$0.00	2.5	\$0.00
Professional Subtotal:			69.0	\$0.00

Professional	Level	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
Aguero, Jacob	Partner/Principal	\$965.00	2.3	\$2,219.50
Boulos, Ala'a	Partner/Principal	\$965.00	10.3	\$9,939.50
Penico, Victor	Managing Director	\$965.00	1.8	\$1,737.00
Tzavelis, Elias	Partner/Principal	\$965.00	3.9	\$3,763.50
Norman, Nanette	Managing Director	\$680.00	8.0	\$5,440.00
Toups, James	Managing Director	\$680.00	5.1	\$3,468.00

Padilla, Dana	Senior Manager	\$795.00	0.3	\$238.50
Tucker, Erin	Manager	\$670.00	6.8	\$4,556.00
Cornelius, Trey	Senior Manager	\$580.00	5.2	\$3,016.00
Jin, Emma	Senior Manager	\$580.00	2.1	\$1,218.00
Chatten, Colin	Senior Consultant	\$560.00	18.3	\$10,248.00
Siebenman, Ted	Manager	\$490.00	0.8	\$392.00
Stratford, Tim	Manager	\$490.00	1.5	\$735.00
McDermott, Jack	Consultant	\$450.00	20.8	\$9,360.00
Cramer, Melanie	Senior Consultant	\$380.00	1.7	\$646.00
Professional Subtotal:			88.9	\$56,977.00
Total			174.6	\$61,570.50

CUMULATIVE FEES BY CATEGORY SUMMARY
For the Period of October 1, 2020 through October 31, 2020

Categories	Hours	Fees
Preparation of Fee Applications	16.7	\$4,593.50
Tax Compliance Services	69.0	\$0.00
Tax Restructuring Services	88.9	\$56,977.00
Fees Category Subtotal :	174.6	\$61,570.50

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

)	
In re:)	
)	Chapter 11
EXTRACTION OIL & GAS, INC., <i>et al.</i> ,)	
)	Case No. 20-11548 (CSS)
Debtors. ¹)	
)	(Jointly Administered)
)	Objection Deadline: January 12, 2020 at 4:00 p.m. (ET)

**FOURTH MONTHLY FEE STATEMENT OF DELOITTE TAX LLP
FOR COMPENSATION FOR SERVICES RENDERED AS TAX SERVICES
PROVIDER TO THE DEBTORS FOR THE PERIOD
FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Deloitte Tax LLP (“Deloitte Tax”), tax services provider to Extraction Oil & Gas, Inc. and its affiliated debtor entities as debtors and debtors-in-possession (collectively, the “Debtors”) in these chapter 11 cases, hereby seeks interim allowance and payment of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-2 of the Local Bankruptcy Rules of Bankruptcy Court for the District of Delaware (the “Local Rules”), for the period commencing October 1, 2020 through October 31, 2020 (the “Application Period”). In support of this fee application (the “Fee Application”), Deloitte Tax respectfully represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the “Court”) has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. §§

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.

157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

STATUTORY BASIS

2. The statutory predicates for the relief requested herein are: (i) sections 330 and 331 of the Bankruptcy Code; (ii) rule 2016 of the Bankruptcy Rules; (iii) rule 2016-2 of the Local Rules; and (iv) the Compensation Order (as defined below).

BACKGROUND

3. On June 14, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their businesses and manage their businesses and manage their properties as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. No trustee, examiner or statutory committee of creditors has been appointed in these chapter 11 cases.

4. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules.

5. On July 15, 2020, the Court entered the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Retained Professionals And (II) Granting Related Relief* [Docket No. 270] (the “Compensation Order”), which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals.

RETENTION OF DELOITTE TAX

6. On July 14, 2020, the Debtors filed the *Application For Entry of An Order (I) Authorizing the Employment And Retention of Deloitte Tax LLP As Tax Services Provider to the Debtors And Debtors In Possession, Effective As of the Petition Date, (II) Approving the Terms of*

the Deloitte Tax Agreements, And (III) Granting Related Relief [Docket No. 266] (the “Retention Application”).

7. On August 11, 2020, the Court entered an order approving the Retention Application [Docket No. 400] (the “Retention Order”).

RELIEF REQUESTED

8. By this Fee Application, Deloitte Tax respectfully requests allowance and payment of \$49,256.40 (80% of \$61,570.50) as compensation for professional services rendered during the Application Period. Deloitte Tax did not incur any expenses during the Application Period. Deloitte Tax submits this Fee Application in accordance with the Compensation Order and the Retention Order. All services for which Deloitte Tax requests compensation were performed for the Debtors.

BASIS FOR RELIEF

9. This is the fourth monthly fee application filed by Deloitte Tax in these cases. In connection with the professional services rendered, by this Fee Application, Deloitte Tax seeks compensation in the amount of \$61,570.50. The Applicant maintains computerized records of the time expended in the rendering of the professional services required by the Debtors. These records are maintained in the ordinary course of the Applicant’s business. A detailed statement of hours spent rendering professional services to the Debtors in support of Deloitte Tax’s request for compensation for fees incurred during the Application Period is attached hereto as Exhibit A. Exhibit A: (i) identifies the professionals and paraprofessionals that rendered services in each project category; and (ii) describes each service such professional or paraprofessional performed.

10. No agreement or understanding exists between Deloitte Tax and any nonaffiliated or unrelated person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases.

DESCRIPTION OF SERVICES RENDERED

11. Deloitte Tax provides below an overview of the services it rendered as tax services provider to the Debtors during the Application Period. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing services throughout the Application Period are also provided in the attached Exhibits.

Tax Restructuring Services:

Hours 88.9, Amount \$56,977.00

- Deloitte Tax prepared models, based on input and data provided by the Debtors, for the Debtors to illustrate the income tax results of varying emergence transaction structures and related assumptions.
- Deloitte Tax analyzed the effects of tax rules under Internal Revenue Code (“IRC”) sections 382(l)(5) and (l)(6) pertaining to the post-bankruptcy net operating loss carryovers and limitations on their utilization, and the Debtors’ ability to qualify for IRC section 382(l)(5).
- Deloitte Tax analyzed the Debtors’ net built-in gain or net built-in loss position at the time of “ownership change” (as defined under IRC section 382), including limitations on use of tax losses generated from post-restructuring or post-bankruptcy asset or stock sales.
- Deloitte Tax advised the Debtors with respect to U.S. federal and state tax consequences and implementation strategies for the final emergence transaction structure.

Tax Compliance Services:

Hours 69.0, Amount \$0.00

- Deloitte Tax prepared 2019 federal and state income tax returns.

Preparation of Fee Applications:

Hours 16.7, Amount \$4,593.50

- During the Application Period, staff for Deloitte Tax prepared its monthly fee statements in accordance with the Interim Compensation Order.

ALLOWANCE OF COMPENSATION

12. Because of the benefits realized by the Debtors, the nature of services provided, the amount of work done, the time consumed and the skill required, Deloitte Tax requests that it be allowed, on an interim basis, compensation for the professional services rendered during the Application Period in the sum of \$61,570.50.

13. During the Application Period, allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of approximately \$352.64.

14. Deloitte Tax respectfully submits that the professional services rendered by Deloitte Tax on behalf of the Debtors during the Application Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases and related matters.

**DELOITTE TAX'S REQUESTED FEES SHOULD BE ALLOWED
BY THIS COURT**

15. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services; the rates charged for such services;
- (b) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (c) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (d) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

16. In the instant case, Deloitte Tax respectfully submits that the services for which it seeks compensation in this Application Period were necessary for and beneficial to the Debtors and were performed economically, effectively, and efficiently. Deloitte Tax further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors. Further, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (i) the complexity of these cases; (ii) the time expended; (iii) the nature and extent of the services rendered; (iv) the value of such services; and (v) the costs of comparable services other than in a case under the Bankruptcy Code. Accordingly, the approval of the compensation sought herein is warranted.

CERTIFICATE OF COMPLIANCE AND WAIVER

17. The undersigned representative of Deloitte Tax certifies that Deloitte Tax has reviewed the requirements of rule 2016-2 of the Local Rules and that the Fee Application substantially complies with that Local Rule. To the extent that the Fee Application does not comply in all respects with the requirements of Local Rule 2016-2, Deloitte Tax believes that such deviations are not material and respectfully requests that any such requirement be waived.

WHEREFORE, Deloitte Tax respectfully requests that the Court enter an order: (i) granting interim allowance of compensation for professional services rendered to the Debtors by Deloitte Tax during the Application Period in the amount of \$49,256.40 (80% of \$61,570.50); (ii) authorizing and directing the Debtors to pay all such amounts to Deloitte Tax to the extent not previously paid; and (iii) granting such other and relief as may be just and proper.

Dated: December 22, 2020
Houston, TX

Respectfully submitted,

DELOITTE TAX LLP

/s/ Ala'a Boulos
Ala'a Boulos
Partner
1111 Bagby St. Ste 4500
Houston, TX 77002-2591
Telephone: 713.982.3805
Facsimile: 877.501.1621

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

In re:

EXTRACTION OIL & GAS, INC., *et al.*,

Debtors.¹

)
)
) Chapter 11
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) Case No. 20-11548 (CSS)
)
) (Jointly Administered)
)

CERTIFICATION OF ALA'A BOULOS

Ala'a Boulos, deposes and says:

- 1) I am a partner in the applicant firm, Deloitte Tax LLP.
- 2) I have personally led, as the engagement partner, the professional services rendered by Deloitte Tax LLP, as tax services provider and am familiar with all work performed on behalf of the Debtors by the personnel of my firm.
- 3) 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.

Date: December 22, 2020

/s/ Ala'a Boulos

Ala'a Boulos

Partner

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.

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

In re:

EXTRACTION OIL & GAS, INC. *et al.*,¹

Debtors.

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) Chapter 11
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) Case No. 20-11548 (CSS)
)
) (Jointly Administered)
)
) **Objection Deadline: January 12, 2021 at 4:00 p.m. (ET)**
)

**NOTICE OF FOURTH MONTHLY FEE STATEMENT OF
DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED
AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD
FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

PLEASE TAKE NOTICE that Deloitte Tax LLP (the “Applicant”) has filed its **Fourth Monthly Fee Statement of Deloitte Tax LLP for Compensation for Services Rendered as Tax Services Provider to the Debtors for the Period from October 1, 2020 through October 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 with the Clerk of the Court, and be served upon and received by: (i) the Debtors, Extraction Oil &

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.

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 Rahnema; 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 **January 12, 2021 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: December 22, 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
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rriley@wtplaw.com
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- and -

KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP

Christopher Marcus, P.C. (admitted *pro hac vice*)
Allyson Smith Weinhouse (admitted *pro hac vice*)
Ciara Foster (admitted *pro hac vice*)
601 Lexington Avenue
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Facsimile: (212) 446-4900
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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

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
10/01/2020				
Abrom, Carisa	Prepare August 2020 fee statement.	\$275.00	1.4	\$385.00
Tucker, Erin	Review fee statement for time incurred from 8/1/2020 - 8/31/2020.	\$670.00	0.6	\$402.00
10/04/2020				
Gutierrez, Dalia	Pull September 2020 data in preparation for the monthly fee application.	\$250.00	0.6	\$150.00
10/06/2020				
Bhandari, Karan	Review fees for September 2020 fee application preparation.	\$225.00	4.0	\$900.00
10/09/2020				
Abrom, Carisa	Update August 2020 monthly fee statement.	\$275.00	1.4	\$385.00
10/14/2020				
Tomar, Arzoo	Review fees for September 2020 fee application preparation.	\$225.00	3.0	\$675.00
Tucker, Erin	Review September monthly fee statement.	\$670.00	0.7	\$469.00
10/15/2020				
Gutierrez, Dalia	Review September 2020 fee detail in preparation for the monthly fee application.	\$250.00	1.5	\$375.00
10/16/2020				
Veerabomma, Chandra	Review fees for September 2020 fee application preparation.	\$225.00	1.2	\$270.00
10/19/2020				
Abrom, Carisa	Update August 2020 monthly fee statement.	\$275.00	0.3	\$82.50
10/30/2020				
Gutierrez, Dalia	Prepare exhibits and charts for the September 2020 monthly fee application.	\$250.00	2.0	\$500.00
Subtotal for Preparation of Fee Applications:			16.7	\$4,593.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Compliance Services</i>				
10/01/2020				
Cornelius, Trey	Review federal tax return.	\$0.00	3.3	\$0.00
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	3.9	\$0.00
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	1.1	\$0.00
10/02/2020				
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.0	\$0.00
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	2.3	\$0.00
Siebenman, Ted	Review federal income tax return.	\$0.00	1.5	\$0.00
10/08/2020				
Cornelius, Trey	Review federal tax return.	\$0.00	4.0	\$0.00
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.0	\$0.00
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.0	\$0.00
Threlkeld, Connor	Tie schedule L pertaining to federal income tax return.	\$0.00	2.5	\$0.00
10/09/2020				
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.0	\$0.00
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	2.5	\$0.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Compliance Services</i>				
10/10/2020				
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	1.2	\$0.00
10/11/2020				
Siebenman, Ted	Review federal income tax return.	\$0.00	1.5	\$0.00
10/12/2020				
Cornelius, Trey	Review federal tax return.	\$0.00	4.6	\$0.00
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	2.5	\$0.00
Toups, James	Review federal and state income tax returns for XOG.	\$0.00	1.0	\$0.00
10/13/2020				
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	1.7	\$0.00
10/14/2020				
Cornelius, Trey	Review federal tax return.	\$0.00	4.0	\$0.00
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.0	\$0.00
Cramer, Melanie	Continue to prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	2.0	\$0.00
10/15/2020				
Cornelius, Trey	Continue to review federal tax return.	\$0.00	2.3	\$0.00
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	4.2	\$0.00
McInnis, Jordan	Research Colorado e-file errors.	\$0.00	0.5	\$0.00
Toups, James	Finalize federal and state income tax returns for XOG.	\$0.00	1.0	\$0.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Compliance Services</i>				
10/16/2020				
Cornelius, Trey	Send final tax return to N. Nelan (Extraction).	\$0.00	0.3	\$0.00
10/20/2020				
Cramer, Melanie	Prepare the 2019 Extraction Oil & Gas consolidated federal tax return in tax return preparation software.	\$0.00	0.3	\$0.00
10/27/2020				
Anthony, Diana	Setup Deloitte Tax insight (DTi) site.	\$0.00	0.5	\$0.00
Subtotal for Tax Compliance Services:			68.7	\$0.00

Tax Restructuring Services

10/01/2020				
Boulos, Ala'a	Discuss with C. Chatten (Deloitte) regarding status of tax structuring analysis for combination transaction.	\$965.00	0.5	\$482.50
Boulos, Ala'a	Meeting with C. Chatten, E. Tzavelis, E. Tucker (Deloitte) to analyze the US federal income tax model.	\$965.00	1.1	\$1,061.50
Chatten, Colin	Revise emergence transaction structure deck.	\$560.00	1.8	\$1,008.00
Chatten, Colin	Meeting with J. McDermott (Deloitte) to analyze company's emergence transaction and draft merger agreement.	\$560.00	0.8	\$448.00
Chatten, Colin	Meeting with E. Tzavelis, E. Tucker, A. Boulos (Deloitte) to analyze the US federal income tax model.	\$560.00	1.1	\$616.00
Chatten, Colin	Meeting with J. McDermott (Deloitte) regarding Client's emergent transaction structure presentation.	\$560.00	0.2	\$112.00
Chatten, Colin	Discuss with A. Boulos (Deloitte) regarding status of tax structuring analysis for combination transaction.	\$560.00	0.5	\$280.00
Jin, Emma	Review non-disclosure agreement (NDA) side letter for Project Longhorn dataroom.	\$580.00	0.1	\$58.00
McDermott, Jack	Prepare client non-disclosure agreement.	\$450.00	0.5	\$225.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/01/2020				
McDermott, Jack	Review Hillside financial projections.	\$450.00	2.1	\$945.00
McDermott, Jack	Prepare client emergence transaction structure deck.	\$450.00	3.9	\$1,755.00
McDermott, Jack	Meeting with C. Chatten (Deloitte) to analyze company's emergence transaction and draft merger agreement.	\$450.00	0.8	\$360.00
McDermott, Jack	Meeting with C. Chatten (Deloitte) regarding client's emergence transaction structure presentation.	\$450.00	0.2	\$90.00
Norman, Nanette	Review non-disclosure agreement "side letter" with the company.	\$680.00	0.1	\$68.00
Norman, Nanette	Review confidentiality agreement between the company and Longhorn.	\$680.00	0.3	\$204.00
Tucker, Erin	Meeting with C. Chatten, E. Tzavelis, A. Boulos (Deloitte) to analyze the US federal income tax model.	\$670.00	1.1	\$737.00
Tzavelis, Elias	Meeting with C. Chatten, E. Tucker, A. Boulos (Deloitte) to analyze the US federal income tax model.	\$965.00	1.1	\$1,061.50
10/02/2020				
Boulos, Ala'a	Meeting with C. Chatten, V. Penico, E. Tzavelis, T. Stratford and J. McDermott (Deloitte) to analyze the company's emergence transaction steps.	\$965.00	1.3	\$1,254.50
Chatten, Colin	Revise identified open tax items list.	\$560.00	0.6	\$336.00
Chatten, Colin	Meeting with V. Penico, E. Tzavelis, A. Boulos, T. Stratford and J. McDermott (Deloitte) to analyze the company's emergence transaction steps.	\$560.00	1.3	\$728.00
Chatten, Colin	Meeting with J. McDermott (Deloitte) regarding tax issues identified related to emergence transaction structure.	\$560.00	0.8	\$448.00
Chatten, Colin	Meeting with J. McDermott (Deloitte) regarding the company's emergence transaction deck.	\$560.00	0.8	\$448.00
Chatten, Colin	Research intragroup reorganization rules of Treasury regulation section 1.1502-28, attribute reduction.	\$560.00	1.0	\$560.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/02/2020				
Chatten, Colin	Research whether section 382(l)(6), limitation on net operating loss carryforwards, applies to ownership change of non-debtor entity occurring pursuant to the plan.	\$560.00	0.8	\$448.00
McDermott, Jack	Continue to prepare client emergence transaction structure deck.	\$450.00	0.8	\$360.00
McDermott, Jack	Meeting with C. Chatten (Deloitte) regarding the company's emergence transaction deck.	\$450.00	0.8	\$360.00
McDermott, Jack	Meeting with V. Penico, E. Tzavelis, A. Boulos, C. Chatten, T. Stratford (Deloitte) to analyze the company's emergence transaction steps.	\$450.00	1.3	\$585.00
McDermott, Jack	Meeting with C. Chatten (Deloitte) regarding tax issues identified related to emergence transaction structure.	\$450.00	0.8	\$360.00
Penico, Victor	Meeting with E. Tzavelis, A. Boulos, C. Chatten, T. Stratford and J. McDermott (Deloitte) to analyze the company's emergence transaction steps.	\$965.00	1.3	\$1,254.50
Penico, Victor	Call with T. Stratford (Deloitte) regarding Sub C research questions.	\$965.00	0.2	\$193.00
Penico, Victor	Research application of IRC Sec 382(l)(6), limitation on net operating loss carryforwards, to corporations themselves not under the jurisdiction of a court in a title 11 case.	\$965.00	0.3	\$289.50
Stratford, Tim	Call with V. Penico (Deloitte) regarding Sub C research questions.	\$490.00	0.2	\$98.00
Stratford, Tim	Meeting with V. Penico, E. Tzavelis, A. Boulos, C. Chatten and J. McDermott (Deloitte) to analyze the company's emergence transaction steps.	\$490.00	1.3	\$637.00
Tzavelis, Elias	Meeting with V. Penico, A. Boulos, C. Chatten, T. Stratford and J. McDermott (Deloitte) to analyze the company's emergence transaction steps.	\$965.00	1.3	\$1,254.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/03/2020				
Chatten, Colin	Review internal revenue code (IRC) section 382, limitation on net operating loss carryforwards, analysis provided by potential merger partner.	\$560.00	1.2	\$672.00
Chatten, Colin	Consider reverse acquisition rules and timing of tax years in context of tax attribute reduction.	\$560.00	0.9	\$504.00
10/05/2020				
Aguero, Jacob	Review Longhorn/Hillside information.	\$965.00	0.4	\$386.00
Boulos, Ala'a	Meeting with N. Norma, T. Cornelius, E. Tucker, E. Jin, J. McDermott (Deloitte) to analyze the US federal income tax.	\$965.00	1.0	\$965.00
Chatten, Colin	Call with J. McDermott (Deloitte) regarding status of Longhorn diligence in preparation of call with Target's tax advisors.	\$560.00	0.3	\$168.00
Cornelius, Trey	Meeting with N. Norma, E. Tucker, E. Jin, A. Boulos, J. McDermott (Deloitte) to analyze the US federal income tax.	\$580.00	1.0	\$580.00
Jin, Emma	Meeting with N. Norma, T. Cornelius, E. Tucker, A. Boulos, J. McDermott (Deloitte) to analyze the US federal income tax.	\$580.00	1.0	\$580.00
McDermott, Jack	Meeting with N. Norma, T. Cornelius, E. Tucker, E. Jin, A. Boulos (Deloitte) to analyze the US federal income tax.	\$450.00	1.0	\$450.00
McDermott, Jack	Call with C. Chatten (Deloitte) regarding status of Longhorn diligence in preparation of call with Target's tax advisors.	\$450.00	0.3	\$135.00
Norman, Nanette	Meeting with T. Cornelius, E. Tucker, E. Jin, A. Boulos, J. McDermott (Deloitte) to analyze the US federal income tax.	\$680.00	1.0	\$680.00
Norman, Nanette	Review US federal income tax model prepared for Project Longhorn by target's tax advisors.	\$680.00	2.1	\$1,428.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/05/2020				
Norman, Nanette	Prepare agenda for 10/6/2020 planned call with Longhorn's tax advisers to discuss the federal income tax model.	\$680.00	1.2	\$816.00
Norman, Nanette	Prepare summary of discussion points and questions regarding the net unrealized built-in-gains (NUBIG) model prepared by Longhorn's tax advisers.	\$680.00	1.4	\$952.00
Toups, James	Prepare for meeting with N. Nelan, T. Brock, M. Foschi (XOG); B. Worth, J. Cain (Plante); E. Shakibaei (TPH); N. Norman, C. Chatten, J. Aguero, A. Boulos, T. Cornelius, E. Jin, J. McDermott (Deloitte) regarding Target's US federal income tax model.	\$680.00	1.2	\$816.00
Tucker, Erin	Meeting with N. Norma, T. Cornelius, E. Jin, A. Boulos, J. McDermott (Deloitte) to analyze the US federal income tax.	\$670.00	1.0	\$670.00
Tzavelis, Elias	Review attribute reduction model and post emergence alternatives.	\$965.00	0.9	\$868.50
10/06/2020				
Aguero, Jacob	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), C. Chatten, N. Norman, J. Toups, T. Cornelius, E. Jin, J. McDermott (Deloitte) to discuss Target's US federal income tax model.	\$965.00	0.9	\$868.50
Aguero, Jacob	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, N. Norman, C. Chatten, A. Boulos, J. Toups, T. Cornelius (Deloitte) regarding potential	\$965.00	1.0	\$965.00
Boulos, Ala'a	Call with M. Dundon, J. Tobias, (K&E), T. Brock, N. Nelan (XOG), J. Toups, E. Tucker, T. Cornelius, J. McDermott (Deloitte) to discuss status of Company's bankruptcy proceeding.	\$965.00	0.5	\$482.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/06/2020				
Boulos, Ala'a	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, N. Norman, C. Chatten, J. Aguero, J. Toups, T. Cornelius (Deloitte) regarding potential	\$965.00	1.0	\$965.00
Chatten, Colin	Call with J. McDermott (Deloitte) regarding updates to the US federal income tax model.	\$560.00	0.2	\$112.00
Chatten, Colin	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, N. Norman, J. Aguero, A. Boulos, J. Toups, T. Cornelius (Deloitte) regarding potential M	\$560.00	1.0	\$560.00
Chatten, Colin	Meeting with E. Tzavelis and J. McDermott (Deloitte) regarding updates to the US federal income tax model.	\$560.00	0.3	\$168.00
Chatten, Colin	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), N. Norman, J. Aguero, J. Toups, T. Cornelius, E. Jin, J. McDermott (Deloitte) regarding Target's US federal income tax model.	\$560.00	0.9	\$504.00
Cornelius, Trey	Call with M. Dundon, J. Tobias, (K&E), T. Brock, N. Nelan (XOG), A. Boulos, J. Toups, E. Tucker and J. McDermott (Deloitte) regarding status of company's bankruptcy proceeding.	\$580.00	0.5	\$290.00
Cornelius, Trey	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, N. Norman, C. Chatten, J. Aguero, A. Boulos, J. Toups, (Deloitte) regarding potential M&	\$580.00	1.0	\$580.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/06/2020				
Jin, Emma	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), C. Chatten, N. Norman, J. Aguero, J. Toups, T. Cornelius and J. McDermott (Deloitte) regarding Target's US federal income tax model.	\$580.00	0.9	\$522.00
Jin, Emma	Draft email to N. Nelan (Extraction) regarding dataroom access and information in the dataroom.	\$580.00	0.1	\$58.00
McDermott, Jack	Call with C. Chatten (Deloitte) regarding updates to the US federal income tax model.	\$450.00	0.2	\$90.00
McDermott, Jack	Call with M. Dundon, J. Tobias, (K&E), T. Brock, N. Nelan (XOG), A. Boulos, J. Toups, E. Tucker, T. Cornelius (Deloitte) regarding status of company's bankruptcy proceeding.	\$450.00	0.5	\$225.00
McDermott, Jack	Meeting with E. Tzavelis, C. Chatten (Deloitte) regarding updates to the US federal income tax model.	\$450.00	0.3	\$135.00
McDermott, Jack	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), C. Chatten, N. Norman, J. Aguero, J. Toups, T. Cornelius, E. Jin (Deloitte) regarding Target's US federal income tax model.	\$450.00	0.9	\$405.00
Norman, Nanette	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), C. Chatten, J. Aguero, J. Toups, T. Cornelius, E. Jin, J. McDermott (Deloitte) regarding Target's US federal income tax model.	\$680.00	0.9	\$612.00
Norman, Nanette	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, C. Chatten, J. Aguero, A. Boulos, J. Toups, T. Cornelius (Deloitte) regarding potential	\$680.00	1.0	\$680.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/06/2020				
Toups, James	Call with M. Dundon, J. Tobias, (K&E), T. Brock, N. Nelan (XOG), A. Boulos, E. Tucker, T. Cornelius, J. McDermott (Deloitte) regarding status of company's bankruptcy proceeding.	\$680.00	0.5	\$340.00
Toups, James	Meeting with N. Nelan, T. Brock, M. Foschi (XOG), B. Worth, J. Cain (Plante), E. Shakibaei (Tudor Pickering Holt), C. Chatten, N. Norman, J. Aguero, T. Cornelius, E. Jin, J. McDermott (Deloitte) regarding Target's US federal income tax model.	\$680.00	0.9	\$612.00
Toups, James	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), E. Tucker, N. Norman, C. Chatten, J. Aguero, A. Boulos, T. Cornelius (Deloitte) regarding potential	\$680.00	1.0	\$680.00
Tucker, Erin	Call with M. Dundon, J. Tobias, (K&E), T. Brock, N. Nelan (XOG), A. Boulos, J. Toups, T. Cornelius, J. McDermott (Deloitte) regarding status of company's bankruptcy proceeding.	\$670.00	0.5	\$335.00
Tucker, Erin	Discuss with N. Nelan, T. Brock, M. Foschi (Extraction), E. Shakibaei (Tudor Pickering Holt), B. Worth, J. Cain (Plante Moran), M. Dundon, J. Tobias (K&E), N. Norman, C. Chatten, J. Aguero, A. Boulos, J. Toups, T. Cornelius (Deloitte) regarding potential	\$670.00	1.0	\$670.00
Tzavelis, Elias	Meeting with C. Chatten and J. McDermott (Deloitte) regarding updates to the US federal income tax model.	\$965.00	0.3	\$289.50
10/07/2020				
McDermott, Jack	Update US federal income tax model for taxable asset transaction emergence scenario.	\$450.00	0.7	\$315.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/08/2020				
Boulos, Ala'a	Meeting with E. Tzavelis, E. Tucker, T. Cornelius and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$965.00	0.3	\$289.50
Cornelius, Trey	Meeting with A. Boulos, E. Tzavelis, E. Tucker and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$580.00	0.3	\$174.00
McDermott, Jack	Update US federal income tax model for updated enterprise value.	\$450.00	0.7	\$315.00
McDermott, Jack	Meeting with A. Boulos, E. Tzavelis, E. Tucker, T. Cornelius (Deloitte) to analyze the US federal income tax model.	\$450.00	0.3	\$135.00
Tucker, Erin	Meeting with A. Boulos, E. Tzavelis, T. Cornelius and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$670.00	0.3	\$201.00
Tzavelis, Elias	Meeting with A. Boulos, E. Tucker, T. Cornelius and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$965.00	0.3	\$289.50
10/12/2020				
McDermott, Jack	Prepare weekly agenda for status call with N. Nelan (Extraction).	\$450.00	0.3	\$135.00
10/13/2020				
Boulos, Ala'a	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), T. Cornelius, T. Siebenman, J. Toups, E. Tucker, C. Chatten, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$965.00	0.4	\$386.00
Chatten, Colin	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, T. Siebenman, J. Toups, E. Tucker, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$560.00	0.4	\$224.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/13/2020				
Cornelius, Trey	Review updated book-tax differences through 9/30 with N. Nelan (XOG).	\$580.00	0.4	\$232.00
Cornelius, Trey	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Siebenman, J. Toups, E. Tucker, C. Chatten, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$580.00	0.4	\$232.00
McDermott, Jack	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, T. Siebenman, J. Toups, E. Tucker, C. Chatten (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$450.00	0.4	\$180.00
Siebenman, Ted	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, J. Toups, E. Tucker, C. Chatten, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$490.00	0.5	\$245.00
Toups, James	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, T. Siebenman, E. Tucker, C. Chatten, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$680.00	0.4	\$272.00
Tucker, Erin	Discuss with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, T. Siebenman, J. Toups, C. Chatten, J. McDermott (Deloitte) regarding status of bankruptcy proceedings and emergence.	\$670.00	0.4	\$268.00
10/14/2020				
Boulos, Ala'a	Discuss with M. Cramer, J. Toups, T. Cornelius, E. Tucker (Deloitte) regarding intangible drilling cost treatment for tax year ended 12/31/2019.	\$965.00	0.5	\$482.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/14/2020				
Cornelius, Trey	Discuss with A. Boulos, J. Toups, M. Cramer, E. Tucker (Deloitte) regarding intangible drilling cost treatment for tax year ended 12/31/2019.	\$580.00	0.5	\$290.00
Cramer, Melanie	Discuss with A. Boulos, J. Toups, T. Cornelius, E. Tucker (Deloitte) regarding intangible drilling cost treatment for tax year ended 12/31/2019.	\$380.00	0.5	\$190.00
Toups, James	Discuss with A. Boulos, M. Cramer, T. Cornelius, E. Tucker (Deloitte) regarding intangible drilling cost treatment for tax year ended 12/31/2019.	\$680.00	0.5	\$340.00
Tucker, Erin	Discuss with A. Boulos, J. Toups, T. Cornelius, M. Cramer (Deloitte) regarding intangible drilling cost treatment for tax year ended 12/31/2019.	\$670.00	0.5	\$335.00
10/16/2020				
Boulos, Ala'a	Call with N. Nelan, T. Brock (Extraction), K. Voelte (Moelis), J. Toups, C. Chatten (Deloitte) regarding updates to taxable income projections.	\$965.00	0.3	\$289.50
Chatten, Colin	Call with N. Nelan, T. Brock (Extraction), K. Voelte (Moelis), A. Boulos, J. Toups (Deloitte) regarding updates to taxable income projections.	\$560.00	0.3	\$168.00
Toups, James	Call with N. Nelan, T. Brock (Extraction), K. Voelte (Moelis), A. Boulos and C. Chatten (Deloitte) regarding updates to taxable income projections.	\$680.00	0.3	\$204.00
10/17/2020				
Chatten, Colin	Review taxable income projections prepared by third party.	\$560.00	2.0	\$1,120.00

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/19/2020				
Chatten, Colin	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, T. Cornelius, E. Tucker and J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$560.00	0.4	\$224.00
McDermott, Jack	Prepare agenda for weekly status call with N. Nelan (Extraction).	\$450.00	0.3	\$135.00
Tucker, Erin	Review Moelis taxable income forecast.	\$670.00	0.9	\$603.00
10/20/2020				
Boulos, Ala'a	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), C. Chatten, T. Cornelius, E. Tucker and J. McDermott (Deloitte) to discuss the status of the Company's bankruptcy proceeding.	\$965.00	0.4	\$386.00
Cornelius, Trey	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), C. Chatten, A. Boulos, E. Tucker and J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$580.00	0.4	\$232.00
McDermott, Jack	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), C. Chatten, A. Boulos, T. Cornelius, E. Tucker (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$450.00	0.4	\$180.00
Tucker, Erin	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), C. Chatten, A. Boulos, T. Cornelius, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$670.00	0.4	\$268.00
10/21/2020				
McDermott, Jack	Update structure deck for potential transactions related to the Debtors' freeze, a type of partnership structure.	\$450.00	2.2	\$990.00
10/22/2020				
Boulos, Ala'a	Review updated net unrealized built-in gain/loss calculations.	\$965.00	1.5	\$1,447.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/23/2020				
Boulos, Ala'a	Continue to review updated net unrealized built-in gain/loss calculations.	\$965.00	1.2	\$1,158.00
10/25/2020				
McDermott, Jack	Review recent bankruptcy docket (#883 - Moelis filed valuation) filings.	\$450.00	0.4	\$180.00
10/27/2020				
Boulos, Ala'a	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), C. Chatten, E. Tucker, J. Toups, T. Cornelius, D. Padilla, T. Siebenman, J. McDermott (Deloitte) to discuss the status of the company's bankruptcy proceeding.	\$965.00	0.3	\$289.50
Chatten, Colin	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, J. Toups, T. Cornelius, D. Padilla, T. Siebenman, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$560.00	0.3	\$168.00
Cornelius, Trey	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, C. Chatten, J. Toups, D. Padilla, T. Siebenman, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$580.00	0.3	\$174.00
McDermott, Jack	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, C. Chatten, J. Toups, T. Cornelius, D. Padilla, T. Siebenman (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$450.00	0.3	\$135.00
Padilla, Dana	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, C. Chatten, J. Toups, T. Cornelius, T. Siebenman, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$795.00	0.3	\$238.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Date	Description	Rate	Hours	Fees
<i>Tax Restructuring Services</i>				
10/27/2020				
Siebenman, Ted	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, C. Chatten, J. Toups, T. Cornelius, D. Padilla, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$490.00	0.3	\$147.00
Toups, James	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, E. Tucker, C. Chatten, T. Cornelius, D. Padilla, T. Siebenman, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$680.00	0.3	\$204.00
Tucker, Erin	Call with N. Nelan, T. Brock (XOG), M. Dundon, J. Tobias (K&E), A. Boulos, C. Chatten, J. Toups, T. Cornelius, D. Padilla, T. Siebenman, J. McDermott (Deloitte) regarding the status of the company's bankruptcy proceeding.	\$670.00	0.3	\$201.00
10/28/2020				
Chatten, Colin	Meeting with T. Cornelius, E. Tucker and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$560.00	0.4	\$224.00
Cornelius, Trey	Meeting with C. Chatten, E. Tucker and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$580.00	0.4	\$232.00
McDermott, Jack	Meeting with T. Cornelius, E. Tucker, C. Chatten (Deloitte) to analyze the US federal income tax model.	\$450.00	0.4	\$180.00
Tucker, Erin	Meeting with T. Cornelius, C. Chatten and J. McDermott (Deloitte) to analyze the US federal income tax model.	\$670.00	0.4	\$268.00
10/30/2020				
Cramer, Melanie	Import intangible drilling cost data into upstream tax analyzer.	\$380.00	1.2	\$456.00
Subtotal for Tax Restructuring Services:			88.9	\$56,977.00
Total			174.3	\$61,570.50

Extraction Oil and Gas, Inc.

Deloitte Tax LLP

Fees Sorted by Category for the Fee Period

October 01, 2020 - October 31, 2020

Recapitulation

Name	Rate	Hours	Fees
Aguero, Jacob	\$965.00	2.3	\$2,219.50
Boulos, Ala'a	\$965.00	10.3	\$9,939.50
Penico, Victor	\$965.00	1.8	\$1,737.00
Tzavelis, Elias	\$965.00	3.9	\$3,763.50
Padilla, Dana	\$795.00	0.3	\$238.50
Norman, Nanette	\$680.00	8.0	\$5,440.00
Toups, James	\$680.00	5.1	\$3,468.00
Tucker, Erin	\$670.00	8.1	\$5,427.00
Cornelius, Trey	\$580.00	5.2	\$3,016.00
Jin, Emma	\$580.00	2.1	\$1,218.00
Chatten, Colin	\$560.00	18.3	\$10,248.00
Siebenman, Ted	\$490.00	0.8	\$392.00
Stratford, Tim	\$490.00	1.5	\$735.00
McDermott, Jack	\$450.00	20.8	\$9,360.00
Cramer, Melanie	\$380.00	1.7	\$646.00
Abrom, Carisa	\$275.00	3.1	\$852.50
Gutierrez, Dalia	\$250.00	4.1	\$1,025.00
Bhandari, Karan	\$225.00	4.0	\$900.00
Tomar, Arzoo	\$225.00	3.0	\$675.00
Veerabomma, Chandra	\$225.00	1.2	\$270.00
Anthony, Diana	\$0.00	0.5	\$0.00
Cornelius, Trey	\$0.00	18.5	\$0.00
Cramer, Melanie	\$0.00	41.7	\$0.00
McInnis, Jordan	\$0.00	0.5	\$0.00
Siebenman, Ted	\$0.00	3.0	\$0.00
Threlkeld, Connor	\$0.00	2.5	\$0.00
Toups, James	\$0.00	2.0	\$0.00